Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10543~~ 10542
Dated : 29-Aug-2020
Ref.: SSLLP/LOG/10284 dt. 10-Aug-2020

Party's Name : SP-Summit Sales LLP Logistics
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OERD-Logestics Expenses	1,05,265.00	₹ 1,16,318.00
Input CGST	9,473.85	
Input SGST	9,473.85	
OIE-Rouned Off	0.30	
TDS-7.50% Professional Charges	(-)7,895.00	

On Account of :
beinga amount credited to SSLLP Logistics towards service charges against invoice no SSLLP/LOG/10284 dt 10-8-2020

Amount (in words) :
Indian Rupees One Lakh Sixteen Thousand Three Hundred Eighteen Only

for SP-Summit Sales LLP Logistics

Receiver's Signature

Approved by

Prepared by: sangeetha

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10284**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**1,05,265.00**
2	**Output CGST**					**9,473.85**
3	**Output SGST**					**9,473.85**
4	**Roundig Off**					**0.30**
	Total					**₹ 1,24,213.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Twenty Four Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,05,265.00	9%	9,473.85	9%	9,473.85	18,947.70
Total	**1,05,265.00**		**9,473.85**		**9,473.85**	**18,947.70**

Tax Amount (in words) : **Indian Rupees Eighteen Thousand Nine Hundred Forty Seven and Seventy paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po's for the month of Jan ' 20 - MPL

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Raniguhj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **29-Aug-2020**

No. : **PUR/~~10542~~** 10541
Ref.: **SSLLP/LOG/10302** dt. 10-Aug-2020

Party's Name : **SP-Summit Sales LLP** Logistics
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OERD-Logestics Expenses	*93,071.00*	**₹ 1,02,844.00**
Input CGST	*8,376.39*	
Input SGST	*8,376.39*	
OIE-Rouned Off	*0.22*	
TDS-7.50% Professional Charges	*(-)6,980.00*	

On Account of :
being amount credited to SSLLP Logistics towards service charges against invoice no SSLLP/LOG/10302 dt 10.8.2020

Amount (in words) :
Indian Rupees One Lakh Two Thousand Eight Hundred Forty Four Only

for SP-Summit Sales LLP Logistics

Approved by

Receiver's Signature

Prepared by: sangeetha

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10302**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**93,071.00**
2	**Output CGST**					**8,376.39**
3	**Output SGST**					**8,376.39**
4	**Roundig Off**					**0.22**
	Total					**₹ 1,09,824.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Nine Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	93,071.00	9%	8,376.39	9%	8,376.39	16,752.78
Total	**93,071.00**		**8,376.39**		**8,376.39**	**16,752.78**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Seven Hundred Fifty Two and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being service charges on Po's for the month of Feb ' 20 - MPL

Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1~~0544~~** 10543
Ref.: **52 dt. 13-Aug-2020**

Dated : **31-Aug-2020**

Party's Name: **SUP-Sri Balaji Enterprises**

Particulars		Amount
		₹ 2,171.00
Doors, Door Franes & Hardware GST 18%	*1,840.00*	
Input CGST	*165.60*	
Input SGST	*165.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited to Sri Balaji Enterprises towards Purchase of Towerbolt vide invoice no:52, dt:13-08-2020,dt:69541,dt:11-08-2020

Amount (in words) :
Indian Rupees Two Thousand One Hundred Seventy One Only

for SUP-Sri Balaji Enterprises

Receiver's Signatu

Approved by

Prepared by: ramakrishna

Scan ID
48196.

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26 | 8 | 20	Prepared by:	Bhaskar
PO/WO no.	69541	PO / WO Date.	11 | 8 | 20
Supplier Name	Sri Balaji Ent.	PO/WO amount	2171
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	52	13 | 8 | 20	2171
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2171

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82061	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				2171
Amount E – PO / WO value:				2171
Amount F – Difference (A – E): GST-18%				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	29 | 8 | 20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 AUG 2020 MANISH PARIKH MANAGER PROCUREMENT				
Date	26 | 8 | 20	27 | 8					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **52** PO / DOC No. **69541** Vehicle No. **TS07UH-0028**	Dated **13-08-2020** D.C. No. **52** Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	ss Towerbolt 4"			16	30.00	480.00
2	8302	AL Aldrop 8" pc			16	85.00	1360.00
						Cartage	
					32		1840.00

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD 68484 29/8

re Tax : Rs 1840.00 Tax Rs.: 331.20 Post Tax Rs.: 2171.20 R/o Rs.: -0.20 **Final Rs.: 2171.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	1840	9%	165.6	9%	165.6			331.2
								0
								0
Total	**1840**	**0.09**	**165.6**	**0.09**	**165.6**	**0**	**0**	**331.20**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **52**	Dated 13 August 2020
	PO / DOC No. **~~69586~~** 69541	
	Vehicle No. **TS12UA-9077**	Cont. No.

Billing Address : MODI PROPERTIES PVT LTD 5-4-187/3&4, IInd Floor MG Road, Secunderabad - 03 GSTN : 36AABCM4761E1ZM	**Shipping Address :** May Flower Platinum Sy 82/1 Mallapur nacharam Rangareddy - 500076 GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	8302	Towerbilt		6"	16 Nos	
2	8302	Al Aldrop		8"	16 Nos	
					32	

INWARD
Inward No 3809 Dt 18/8/20
MRN No: 82061 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 40635 Date 25/8

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD.
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 11-08-2020 2:05:39 PM

69541
11.08.20 11:32:20

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	69541	11863
	Doc Date	11-08-2020	
	Quote No	Nil	
	Quote Date	16-09-2019	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2174 - Carpentry - hardware - Towerbolt - other - nos 4"	16.00	30.00	0.00	18.00	566.40
2	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	16.00	85.00	0.00	18.00	1,604.80
					Total Order Value . . .	**2,171.20**

Rupees : Two Thousand One Hundred Seventy One and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Labour quarter purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		
Site & Phase :	May Flower Platinum	Date:	10-08-2020
Supplier		Time:	11.00
		Req.No.	11863
Material required before date:	15-08-2020	ID No.	59057

No	Description	Size	Quantity	Units	Inward No	Date
1	Aldrops	10"	16	nos		
2	Tower bolts	4"	16	nos		
3	69541					
4						
5						
6						
7						
8						
9						
10						

APPROVED
10 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: towards north side upper cellar labour quarters use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	10-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~10545~~ 10544
Ref.: **148 dt. 8-Aug-2020**

Dated : 31-Aug-2020

Party's Name: CONT-Kailash Panday Construction Acct
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : 36BDAPK8279D1ZG

Particulars		Amount
LSRD-Labour Charges	*4,08,240.00*	**₹ 12,04,308.00**
LSRD-Allowance for Equipment	*4,08,240.00*	
LSRD-Allowance for Consumables	*2,04,120.00*	
Input CGST	*91,854.00*	
Input SGST	*91,854.00*	

On Account of :

being amount credited to kailash panday towards Ablock Brick work done against invoice no 148 dt 8.8.2020

Amount (in words) :

Indian Rupees Twelve Lakh Four Thousand Three Hundred Eight Only

for **CONT-Kailash Panday Construction Acct**

Prepared by: sangeetha

Approved by

Receiver's Signature

— Duplicate bill —

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	321	Date - site bills Register	08/08/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	civil work (Turnkey)		
Work done	From Date 5/7/2020	To Date	06/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brickwork.					
1.	A-601	1500 sft	126	sft	1,89,000=P	
2.	A-604	1500 sft	126	sft	1,89,000=P	
3.	A-605	1500 sft	126	sft	1,89,000=P	
4.	A-606	1800 sft	126	sft	2,26,800=P	
5.	A-607	1800 sft	126	sft	2,26,800=P	
6.	Total				10,20,600=P	
7.	Add GST 18%				1,83,708=P	
8.						
9.						
10.						
11.	Total:				12,04,308=P	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/8/2020	Date: 29/08/2020	Date: 29 AUG 2020
Sign:	Sign: Nagaraj	Sign:

APPROVED BY
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign: Kailash Pandey

— Duplicate bill —

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for A-601, A-604, A-605, A-606, A-607							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		08-08-2020	A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Brick Work for A-601, A-604, A-605, A-606, A-607								
1	Brick Work	Brick Work for A-601, A-604, A-605, A-606, A-607	1.00	1.00	1.00	5.00	5.00	nos	

Duplicate bill

							Approved	
ESTIMATE SHEET								
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for A-601, A-604, A-605, A-606, A-607						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		08-08-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick Work for A-601, A-604, A-605, A-606, A-607							
1	Brick Work	Brick Work for A-601	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
		Brick Work for A-604	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
		Brick Work for A-605	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
		Brick Work for A-606	1,800.00	sft	45% of 280	126.00	226800	
		GST 18%					40824	
								267624.00
		Brick Work for A-607	1,800.00	sft	45% of 280	126.00	226800	
		GST 18%					40824	
								267624.00
								1204308.00
		Amount in words- Twelve Lakhs Four Thousand Three Hundred and Eight rupees only						

© : 9030076218

TAX INVOICE

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

Date : 7.8.2020

No. 148

M/s Modi Properties Pvt LTD
Mallapur

State Code : 36

Vehicle No.

Party GSTIN 36AABCM4761F1ZM

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A. Block Brick work			280	189000
	A 601 = 1500 = 45%				189006
	A 604 = 1500 = 45%				189000
	A 605 = 1500 = 45%				226800
	A 606 = 1800 = 45%				226800
	A 607 = 1800 = 45%				
				TOTAL	1020600
				CGST@ 9%	91854
				SGST @ 9%	91854
				GRAND TOTAL	1204308

Rupees in words Twel lakh Four Thousand There Hundred Eihght Only

For **KAILASH PANDAY**

Kail

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10545**
Ref.: **012 dt. 10-Jul-2020**

Dated : **31-Aug-2020**

Party's Name : **SP-Sree Sai Sharanya Enterprises**

Particulars		Amount
Aggregate GST 5%	*10,476.00*	**₹ 11,000.00**
Input CGST	*261.90*	
Input SGST	*261.90*	
OIE-Rouned Off	*0.20*	

On Account of :

being amount credited to sree sai sharanya towards purchase of stonedust against invoice no 012 dt 10.7.2020

Amount (in words) :

Indian Rupees Eleven Thousand Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOICE ✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s Modi propertion pvt ltd Mallapur

Party GSTIN

Inv. No. 012 Date : 10.07.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		500	20.952	CFT	10,476
4.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand					
10.	Cement Solid Bricks					

Rupees in words eleven Thousand only

TOTAL	10,476=00
SGST @ 2.5 %	262=00
CGST @ 2.5 %	262=00
GRAND TOTAL	11000=00

E. & O.E.

For SREE SAI SHARANYA ENTERPRISES

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10546**
Ref.: **151 dt. 7-Aug-2020**

Dated : 31-Aug-2020

Party's Name : **SP-Jai Mathaji Traders**
GSTIN/UIN : 36AWVPC9520G2Z8

Particulars		Amount
Sundry Purchases GST 18%	*1,520.00*	**₹ 1,794.00**
Input CGST	*136.80*	
Input SGST	*136.80*	
OIE-Rouned Off	*0.40*	

On Account of :

being amount credited to jai mathaji traders towards sundry purchase against invoice no 151 dt 7.8.2020

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Ninety Four Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 151

Date : 7/8/20

Billing Address :
M/s. MODI Properties PVT. LTD. Mallapur Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	2.5x2 core wire		20mtr	44		880						
2)	12mm PP rope		5M	30		150						
3)	I-tape		30	10		300						
4)	4" L-pally		2	10		20						
5)	6" L-pally		2	20		40						
6)	Reducer tee		4M	80		80						
7)	Tool room		1	30		30						
8)	i bmy		1	20		20						
	TOTAL					1520	9	137	9	137	1794	=

Hold

No-Invoice-21

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10547**
Ref.: **152 dt. 7-Aug-2020**

Dated : **31-Aug-2020**

Party's Name : **SP-Jai Mathaji Traders**
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,080.00*	**₹ 1,274.00**
Input CGST	*97.20*	
Input SGST	*97.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited to jai mathaji traders towards sundry purchase against invoice no 152 dt 7.8.2020

Amount (in words) :

Indian Rupees One Thousand Two Hundred Seventy Four Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 152

Date : 7/8/2020

Billing Address :
M/s. MODI Properties Pvt. LTD Mallapur Hyd.
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4+1 Sword spin		1	240		240						
2)	1x14 Nails		2½kg	90		225						
3)	1½x14 Nails		2½kg	90		225						
4)	wiper		2	90		180						
5)	Jalashree		1	120		120						
6)	9mod spray		2	45		90						
					TOTAL	1080	9	97	9	97	1274	-

Hold No-Inward 9/2

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10548**
Ref.: **150 dt. 7-Aug-2020**

Dated : **31-Aug-2020**

Party's Name : **SP-Jai Mathaji Traders**
GSTIN/UIN : 36AWVPC9520G2Z8

Particulars		Amount
Sundry Purchases GST 18%	*1,266.00*	**₹ 1,494.00**
Input CGST	*113.94*	
Input SGST	*113.94*	
OIE-Rouned Off	*0.12*	

On Account of :

being amount credited to jai mathaji traders towards sundry purchase against invoice no 150 dt 7.8.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Ninety Four Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 150

Date : 7/8/2020

Billing Address :	Shipping :
M/s. MODI Brothers PVT. LTD. Mallapur Hyd	M/s.
GSTIN No. 36AABCM4761E1ZM State Code :	GSTIN No. : State Code :
	Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	18x19 Plat Spanner (H)		1	90		90						
2)	18x19 Ring Spanner (K)		1	160		160						
3)	2" MAPT		1	156		156						
4)	5watt BULB		5	100		500						
5)	Pvc Tap		5	60		300						
6)	12x40 M Bolt		4	15		60						
					TOTAL	1266	9	114	9	114	1494	=

Hold No-Inward-

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10549**
Ref.: **153 dt. 7-Aug-2020**

Dated : 31-Aug-2020

Party's Name : **SP-Jai Mathaji Traders**
GSTIN/UIN : 36AWVPC9520G2Z8

Particulars		Amount
Sundry Purchases GST 18%	*1,296.00*	**₹ 1,529.00**
Input CGST	*116.64*	
Input SGST	*116.64*	
OIE-Rouned Off	*(-)0.28*	

On Account of :

being amount credited to jai mathaji traders towards sundry purchase against invoice no 153 dt 7.8.2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Twenty Nine Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

10:42

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 153

Date : 7/8/20

Billing Address :	Shipping :
M/s. MODI Properties PVT. LTD. Mallapur HYd.	M/s.
GSTIN No. 36AABCM4761 [illegible] E1ZM State Code :	GSTIN No. : State Code :
	Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	2" MAPT		1	156		156						
2)	2" L.Bend		2	350		700						
3)	2" Couping		4	110		440						
						TOTAL 1296	9	116	9	116	1528	=

INWARD

Inward No 13753	Dt 7/8/20
MRN No:	Dt:
Received By:	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

VERIFIED BY
07 AUG 2020
B. PRAVEEN
AUDIT MANAGER

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature