

Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10014

Dated : 1-Aug-2020

Particulars	Debit	Credit
CUST-B-502 G Ramanujam <i>Dr</i>	5,074.00	
<i>To</i> SP-Summit Sales LLP-Logistics		5,074.00
On Account 5,074.00 Cr		
On Account of : Being Registration misc doc and E.C exp of Flat no.B-502 transferred to Paramount builders.		
	₹ 5,074.00	₹ 5,074.00

Prepared by: sreedhar

Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/10231	31-Jul-2020
	Delivery Note	Mode/Terms of Payment
Buyer Mr.G Ramanujam S/o Mr.G Satyam plot no:8,SMH Villas,near Havsn Restaurant, Nagaram State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	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	Registration & Misc Charges - 18% (S) Output CGST Output SGST	997155				4,300.00
2						387.00
3						387.00

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

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:
 Towards Registration misc doc and e.c exp of Flat no.B
 -502 of PMR
 Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10015

Dated : 1-Aug-2020

Particulars		Debit	Credit
INV-A-505 Flat	Dr	33,840.00	
INV-A-505 Flat	Dr	11,360.00	
To OTHLOAN-PARAMOUNT ESTATES			45,200.00
On Account of :			
Being amount transfeređ from PMR-II, Towards Flat no. D			
-523 Excess paid amount adjusted in PMR-I of Flat No.-A			
-505 Rent payable 33,840/- & electricity payable 11,360/-			
		₹ 45,200.00	₹ 45,200.00

Prepared by: sreedhar

Approved by

Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10016

Dated : 19-Aug-2020

Particulars	Debit	Credit
SP-Summit Sales LLP-Logistics <i>Dr</i>	124.00	
On Account 124.00 Dr		
To PARTNER-Modi Properties Pvt. Ltd.		124.00
 On Account of : Being online transfer to SSLLP-Logistics ,against bill no.10289 /10.08.20.		
	₹ 124.00	₹ 124.00

Prepared by: sreedhar

Approved by

Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No : **10017**
JOU/10017

Dated : 20-Aug-2020

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	82,000.00	
To TDS-3.75% Commission/brokerage		3,075.00
To SP-P.RAVI KUMAR		78,925.00
On Account of : Being Commission payable to P.Ravikumar ,on flat No. B-502 Paramount Residency.		
	₹ 82,000.00	₹ 82,000.00

Prepared by: sreedhar

Approved by

MEMO

DATE & FROM:	TO & REMARKS.
14-07-2020	
Prakash	
	Sub: Brokerage to Ravi Kumar for the B-502 Palamout Residency.
	Agent born is showing 2-1.
	Mr. Ravi write in website i.e Viste Homes & Palamout Residency.
	He booked in Palamout Residency.
	please advise me,
	my 10/10/2020
17/8/20	Krishna Prasad,
	Pay brokerage @ 2% i.e 82k
	for APP MPL @ 10k per week. Deduct TDS as applicable

2/10/2020

Yahoo Mail - Fw: Fwd: Agent information

Fw: Fwd: Agent information

From: Anand Kumar Netha (anandkumar@modiproperties.com)

To: saikumar.v@modiproperties.com

Date: Monday, 10 February, 2020, 10:58 am IST

----- Forwarded message -----

From: **Modi Properties** <webmaster@modiproperties.com>

Date: Fri, 7 Feb, 2020, 5:01 PM

Subject: Agent information

To: <ravikumar.pathi29@gmail.com>

Mr./Ms. Ravi Kumar,

Thank you for giving us references. For any further information please contact Promotions. Division at promotions@modiproperties.com.

Customer Name : Ramanujam. G

Customer Mobile : 8639095427

Customer Phone :

Customer EmailID : gunapalliramanujam@gmail.com

Project Name : VISTA HOMES

Additional Info : Cust interested in 3 bhk flat. He Want to visit **vista homes and paramount residency on Saturday 08-02-2020.** (P.Ravi kumar 9502211700) channel partner.

Terms & Conditions :

1. The term company shall mean and include M/s. Modi Properties Pvt Ltd., its associated companies and subsidiaries.
2. Only broker/estate agents/channel partner who have a valid letter of appointment are eligible for brokerage commission.
3. Brokerage shall be 2% of the net sale consideration. However, this may vary based on other arrangements agreed with the Broker/Channel Partner/ Estate Agent.
4. A sum of Rs. 10,000/- shall be paid to you, within 7 days of the customer signing the agreement of sale. The balance brokerage shall be paid to you (after deducting TDS), within 15 days of receiving 40% of total sale consideration from the customer for their flat /villa (T & C shall apply).
5. Brokerage shall be paid for customers introduced by you only if the sale is closed within 3 months from this date.
6. You shall not offer any discount to prospective customers. The discussion on discount will be handled by our sales team. Your primary target is to bring the customer to our site.
7. You may contact the respective sale managers for any further information or arranging a site visit.
8. Modi Properties shall have right to terminate this agreement at any time without assigning any reason at its discretion.

Paramount Builders (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10018**

Dated : **25-Aug-2020**

Particulars	Debit	Credit
SP-Summit Sales LLP-Logistics <i>Dr</i>	4,751.00	
To PARTNER-Modi Properties Pvt. Ltd.		4,751.00
On Account of : Being online transfer to SLLP-Logistics ,against bill no.10231 /31.7.20.		
	₹ 4,751.00	₹ 4,751.00

Prepared by: sreedhar

Approved by