Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
9-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10062		31,171.00
9-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10063		15,912.00
9-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10064		3,731.00
15-9-2020	SP-Ajay Mehta	Purchase	PUR/10065		3,315.00
16-9-2020	SP-M C Modi Educational Trust	Purchase	PUR/10066		59,741.00
16-9-2020	SP-M C Modi Educational Trust	Purchase	PUR/10067		20,259.00
16-9-2020	SP-Summit Sales Logistics	Purchase	PUR/10068		879.00
16-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10069		27,569.00
22-9-2020	SUP-Vidhi Marking	Purchase	PUR/10070		67,000.00
23-9-2020	SP-KGM & Co.	Purchase	PUR/10071		4,144.00
26-9-2020	SUP-Sai Aditya Computers	Purchase	PUR/10072		767.00
26-9-2020	SUP-Priyanka Printers	Purchase	PUR/10073		450.00
26-9-2020	SUP-Vivid World	Purchase	PUR/10074		271.00
26-9-2020	SUP-Vivid World	Purchase	PUR/10075		655.00
26-9-2020	SUP-Vivid World	Purchase	PUR/10076		271.00
26-9-2020	SUP-Shweta Computers	Purchase	PUR/10077		9,300.00
26-9-2020	SUP-Vignesh Infoteh	Purchase	PUR/10078		20,532.00
			Total:		2,65,967.00

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10062**
Ref.: **SSLLP/COM/10044 dt. 28-Aug-2020**

Dated : **9-Sep-2020**

Party's Name: **Summit Sales LLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	28,210.71	₹ **31,171.00**
Input CGST 9%	2,538.96	
Input SGST 9%	2,538.96	
TDS-7.5% Professional Charges	(-)2,118.00	
Rounded Off	0.37	

On Account of :

Being amount credited to SSLLP-Common Expenses towrads admin and service charges vide bill no: -ssllp/com/10044 date:-28.08.2020

Amount (in words) :

Indian Rupees Thirty One Thousand One Hundred Seventy One Only

for SP-Summit Sales LLP Common Expenses

Prepared by: umakanth

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10044**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd.** 5-4-187/3/4; 2nd Floor; Soham Mansion; 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	

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Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**28,210.71**
2	**Output CGST**			*9*	%	**2,538.96**
3	**Output SGST**			*9*	%	**2,538.96**
4	**Rounding Off**					**0.37**
	Total					**₹ 33,289.00**

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

Indian Rupees Thirty Three Thousand Two Hundred Eighty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	28,210.71	9%	2,538.96	9%	2,538.96	5,077.92
Total	**28,210.71**		**2,538.96**		**2,538.96**	**5,077.92**

Tax Amount (in words) : **Indian Rupees Five Thousand Seventy Seven and Ninety Two paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of july ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10063** Dated : **9-Sep-2020**
Ref.: **SSLLP/COM/10069 dt. 9-Sep-2020**

Party's Name: **Summit Sales LLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*14,400.00*	**₹ 15,912.00**
Input CGST 9%	*1,296.00*	
Input SGST 9%	*1,296.00*	
TDS-7.5% Professional Charges	*(-)1,080.00*	

On Account of :

Being amount credited to SSLLP-Common Expenses towrads admin and service charges vide bill no: -ssllp/com/10069 date:-28.08.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Twelve Only

for SP-Summit Sales LLP Common Expenses

Prepared by: umakanth Approved by Receiver's Signature

Tax Invoice

SSLLP Co..mon Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10069**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd.** 5-4-187/3/4; 2nd Floor; Soham Mansion; 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	**Admin and Marketing Service Charges**	995433				**14,400.00**
2	**Output CGST**			9	%	**1,296.00**
3	**Output SGST**			9	%	**1,296.00**
	Total					**₹ 16,992.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixteen Thousand Nine Hundred Ninety Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	14,400.00	9%	1,296.00	9%	1,296.00	2,592.00
Total	**14,400.00**		**1,296.00**		**1,296.00**	**2,592.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Ninety Two Only**

Remarks:
Being Antibody test for Staff.
Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M-J

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10064** Dated : **9-Sep-2020**
Ref.: **SSLLP/COM/10030 dt. 28-Aug-2020**

Party's Name: **Summit Sales LLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*3,376.44*	**₹ 3,731.00**
Input CGST 9%	*303.88*	
Input SGST 9%	*303.88*	
TDS-7.5% Professional Charges	*(-)253.00*	
Rounded Off	*(-)0.20*	

Account of :
Being amount credited to SSLLP-Common Expenses towrads admin and service charges vide bill no: -ssllp/com/10030 date:-28.08.2020 MONTH - MAY-2020

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Thirty One Only

for SP-Summit Sales LLP Common Expenses

Prepared by: umakanth Approved by Receiver's Signature

Tax Invoice

SSL' Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10030**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd.** 5-4-187/3/4; 2nd Floor; Soham Mansion; 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	**Admin and Marketing Service Charges**	995433				**3,376.44**
2	**Output CGST**			9	%	**303.88**
3	**Output SGST**			9	%	**303.88**
4	*Less :* **Rounding Off**					**(-)0.20**
	Total					**₹ 3,984.00**

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

Indian Rupees Three Thousand Nine Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,376.44	9%	303.88	9%	303.88	607.76
Total	**3,376.44**		**303.88**		**303.88**	**607.76**

Tax Amount (in words) : **Indian Rupees Six Hundred Seven and Seventy Six paise Only**

Remarks:
Being Arrears of Admin & marketing service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SECBAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10065**
Ref.: **GST/2020-21/41 dt. 26-Aug-2020**

Dated : 15-Sep-2020

Party's Name: **SP-Ajay Mehta**

GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
OERD-Consultancy Charges	3,000.00	**₹ 3,315.00**
Input CGST 9%	270.00	
Input SGST 9%	270.00	
TDS-7.5% Professional Charges	(-)225.00	

On Account of :
Being credited to Ajay Mehta towrads Certification feee for MSME vide bill no:-GST/2020-21/41 DATE:-26.08.2020

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Fifteen Only

for SP-Ajay Mehta

Prepared by: umakanth

Approved by

Receiver's Signature

A/c

Details of Ajay Mehta bill
Prepared by : A Sambasivarao
Date : 04-09-2020

S.No.	Company Name	Description	Bill No.	Bill Date	Bill amount	GST	Total	
1	Modi Properties Pvt. Ltd.	Certification fee for quarterly work progress upto 30-06-2020 on Mayflower Platinum Project	GST/2020-21/39	07-08-2020	5,000	900	5,900	
2	Modi Realty Mallapaur LLP	Certification fee for expenditure incurred and sources of Funds upto 30-06-2020 on Gulmohar Residency project	GST/2020-21/38	07-08-2020	5,000	900	5,900	
3	Modi Realty Mallapaur LLP	Certification fee for amount spent more than 15% on Gulmohar Residency project for SBI Approcal	GST/2020-21/37	6-08-2020	3,000	540	3,540	
4	Modi Properties pvt. Ltd.	Certification feees for MSME	GST/2020-21/41	26-08-2020	3,000	540	3,540	*
5	Rajesh Kadakia	Form 15CA and 15CB certification and e filing Rajesh to Darshana remittances 2 certificates	GST/2019-20/285	9-3-2020	5,000	900	5,900	
6	Modi Realty Mallapaur LLP	Certification fees for Expenditure incurred upto 30-09-2019 on Gulmohar Residency project	GST/2019-20/273	27-02-2020	3,000	540	3,540	
7	Silver Oak Realty	Certification of Cost of the Project under RERA for 114 villas	GST/2019-20/272	27-02-2020	15,000	2,700	17,700	x 3 weeks
8	Modi Properties Pvt. Ltd	Certification fee forquarterly work progress upto 31-3-20 on Mayflower platinum project	GST/2020-21/17	02-06-2020	5,000	900	5,900	
9	Tapadia & Modi Medical Foundation	Representation fees before DIT (Exmp) in connection with Application filed for 80G	GST/2020-21/32	04-08-2020	20,000	3,600	23,600	x 2 weeks.
					64,000	11,520	75,520	

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

04 SEP 2020

pay on 14/9

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	MODI PROPERTIES PRIVATE LIMITED
GSTIN	36AATPM6413C1ZO	GSTIN	36AABCM4761E1ZM
PAN	AATPM6413C	PAN	AABCM4761E
Billing Address	5-4-187/ 3AND4, 3RD FLOOR, SOHAM MANSION, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003		
Place of Supply	TELANGANA (36)	Invoice Date 26/08/2020	Invoice No. GST/2020-21/41

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount
						%	Amount	%	Amount	
1.	Certification Fee for MSME SAC : 998224		3000	0	3000	9%	270	9%	270	3540
	Total Amount		3000	0	3000		270		270	3540
	Total Invoice Value (In Figures)									3540
	Total Invoice Value (In Words)		Rupees Three Thousand Five Hundred Forty Only							

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

AJAY MEHTA Chartered Accountant M.No. [illegible]449 SECUNDERABAD

for AJAY MEHTA
(CHARTERED ACCOUNTANT)

AJAY MEHTA
()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **16-Sep-2020**

No. : **PUR/10066**
Ref.: **sal/10043 dt. 31-Aug-2020**

Party's Name: **SP-M C Modi Educational Trust**

Particulars		Amount
OIERD-Rent	*54,064.00*	**₹ 59,741.00**
Input CGST 9%	*4,865.76*	
Input CGST 9%	*4,865.76*	
TDS-7.5% Rent	*(-)4,055.00*	
Rounded Off	*0.48*	

On Account of :
Being amount debited to MC Modi Educations trust towrads rent for the month of Aug-2020 vide bill no: -sal/10043 date:-31.08.2020

Amount (in words) :
Indian Rupees Fifty Nine Thousand Seven Hundred Forty One Only

for SP-M C Modi I

Prepared by: umakanth   Approved by   Re

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Invoice No. **SAL/10043**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Rental Charges 18%**					**54,064.00**
2	**Output CGST 9%**					**4,865.76**
3	**Output SGST 9%**					**4,865.76**
4	**OIE-Rounding Off**					**0.48**
	Total					**₹ 63,796.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Sixty Three Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	54,064.00	9%	4,865.76	9%	4,865.76	9,731.52
Total	**54,064.00**		**4,865.76**		**4,865.76**	**9,731.52**

Tax Amount (in words) : **Indian Rupees Nine Thousand Seven Hundred Thirty One and Fifty Two paise Only**

Company's Bank Details
Bank Name : BANK-Yes Bank- 009788700000083
A/c No. : 009788700000083
Branch & IFS Code : YESB0000097

Remarks:
Towards Rental Charges for the month of August 2020

for M C Modi Educational Trust (20-21)

MC MODI EDU TRUST SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **16-Sep-2020**

No. : **PUR/10067**
Ref.: **Sal/10041 dt. 16-Sep-2020**

Party's Name: **SP-M C Modi Educational Trust**

Particulars		Amount
OIERD-Rent	*18,334.00*	**₹ 20,259.00**
Input CGST 9%	*1,650.06*	
Input SGST 9%	*1,650.06*	
TDS-7.5% Rent	*(-)1,375.00*	
Rounded Off	*(-)0.12*	

On Account of :
Being amount debited to MC Modi Educations trust towrads rent charges for the month of aug-2020 vide bill no:-sal/10041 date:-31.08.2020

Amount (in words) :
Indian Rupees Twenty Thousand Two Hundred Fifty Nine Only

for SP-M C Modi Educational Trust

Receiver's Signature

Prepared by: umakanth

Approved by

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Invoice No. **SAL/10041**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, 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	**Rental Charges 18%**					**18,334.00**
2	**Output CGST 9%**					**1,650.06**
3	**Output SGST 9%**					**1,650.06**
4	*Less :* **OIE-Rounding Off**					**(-)0.12**
	Total					**₹ 21,634.00**

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

Indian Rupees Twenty One Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	18,334.00	9%	1,650.06	9%	1,650.06	3,300.12
Total	**18,334.00**		**1,650.06**		**1,650.06**	**3,300.12**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred and Twelve paise Only**

Remarks:
Towards Rental Charges for the month of August 2020

Company's Bank Details
Bank Name : **BANK-Yes Bank- 009788700000083**
A/c No. : **009788700000083**
Branch & IFS Code : **YESB0000097**

for M C Modi Educational Trust (20-21)

M C MODI EDUCATIONAL TRUST SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10068**
Ref.: **ssllp/log/10461 dt. 16-Sep-2020**

Dated : **16-Sep-2020**

Party's Name: **SP-SSLLP Logistics**

GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
OERD-Logestics Expenses		
Input CGST 9%	*796.05*	**₹ 879.00**
Input SGST 9%	*71.64*	
TDS-7.5% Professional Charges	*71.64*	
Rounded Off	*(-)60.00*	
	(-)0.33	

On Account of :

Being amount debited to ssllp-logestics expense towrads services charges vide bill no:-ssllp/log/10461 date:-31.08.2020

Amount (in words) :

Indian Rupees Eight Hundred Seventy Nine Only

for SP-SSLLP Logistics

Prepared by: umakanth

Approved by

Receiver's Signature

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/10461**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** Soham Mansion; 5-4-187/3 7 4; 2nd Floort; 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	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**796.05**
2	**Output SGST**					**71.64**
3	**Output CGST**					**71.64**
4	*Less :* **Roundig Off**					**(-)0.33**
	Total					**₹ 939.00**

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

Indian Rupees Nine Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	796.05	9%	71.64	9%	71.64	143.28
Total	**796.05**		**71.64**		**71.64**	**143.28**

Tax Amount (in words) : **Indian Rupees One Hundred Forty Three and Twenty 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 Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **16-Sep-2020**

No. : **PUR/10067**
Ref.: **Sal/10041 dt. 16-Sep-2020**

Party's Name: **SP-M C Modi Educational Trust**

Particulars		Amount
OIERD-Rent	*18,334.00*	**₹ 20,259.00**
Input CGST 9%	*1,650.06*	
Input SGST 9%	*1,650.06*	
TDS-7.5% Rent	*(-)1,375.00*	
Rounded Off	*(-)0.12*	

On Account of :
Being amount debited to MC Modi Educations trust towrads rent charges for the month of aug-2020 vide bill no:-sal/10041 date:-31.08.2020

Amount (in words) :
Indian Rupees Twenty Thousand Two Hundred Fifty Nine Only

for SP-M C Modi Educational Trust

Receiver's Signature

Prepared by: umakanth

Approved by

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Invoice No. **SAL/10041**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, 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	**Rental Charges 18%**					**18,334.00**
2	**Output CGST 9%**					**1,650.06**
3	**Output SGST 9%**					**1,650.06**
4	*Less :* **OIE-Rounding Off**					**(-)0.12**
	Total					**₹ 21,634.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,334.00	9%	1,650.06	9%	1,650.06	3,300.12
Total	**18,334.00**		**1,650.06**		**1,650.06**	**3,300.12**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred and Twelve paise Only**

Company's Bank Details
Bank Name : BANK-Yes Bank- 009788700000083
A/c No. : 009788700000083
Branch & IFS Code : YESB0000097

Remarks:
Towards Rental Charges for the month of August 2020

for M C Modi Educational Trust (20-21)

MC MODI EDUCATIONAL TRUST SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10069**
Ref.: **SSLLP/COM/10081 dt. 16-Sep-2020**

Dated : **16-Sep-2020**

Party's Name: **Summit Sales LLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	24,949.33	₹ 27,569.00
Input CGST 9%	2,245.44	
Input SGST 9%	2,245.44	
TDS-7.5% Professional Charges	(-)1,871.00	
Rounded Off	(-)0.21	

On Account of :

Being amount debited to ssllp-common expenses towrads marking service charges for the month aug -20 vide bill no:-ssllp-com/10081 date:-31.08.2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Five Hundred Sixty Nine Only

for SP-Summit Sales LLP Common Expenses

Prepared by: umakanth

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10081**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd.** 5-4-187/3/4; 2nd Floor; Soham Mansion; 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	**Admin and Marketing Service Charges**	995433				**24,949.33**
2	**Output CGST**			9	%	**2,245.44**
3	**Output SGST**			9	%	**2,245.44**
4	*Less :* **Rounding Off**					**(-)0.21**
	Total					**₹ 29,440.00**

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

Indian Rupees Twenty Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	24,949.33	9%	2,245.44	9%	2,245.44	4,490.88
Total	**24,949.33**		**2,245.44**		**2,245.44**	**4,490.88**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Ninety and Eighty Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M.

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES ★ SECUNDERABAD

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M C Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10070**
Ref.: **012605 dt. 29-Aug-2020**

Dated : **22-Sep-2020**

Party's Name: **SUP-Shweta Computers**

Particulars		Amount
Equipment GST 28%		
Input IGST 14%	*52,344.00*	**₹ 67,000.00**
Input SGST 14%	*7,328.16*	
Rounded Off	*7,328.16*	
	(-)0.32	

On Account of :

Being amount credited to Vidhi Marketing Towards AC 1ton 2 vide bill no:-213 date;-09.09.2020

Amount (in words) :

Indian Rupees Sixty Seven Thousand Only

for SUP-Vidhi Marking

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID - 49923 (8)

PV

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/09/20	Prepared by:	Kirthi
PO/WO no.	70005	PO / WO Date.	1/09/20
Supplier Name	Vidhi Marketing	PO/WO amount	67,000.32/-
Firm/Company	Modi properties Pvt. Ltd	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	213	9/09/20	67000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	213	9/09/20	82908	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	67000
Amount E – PO / WO value:	67,000.32/-
Amount F – Difference (A – E):	–

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	14/09/20

Remarks:_ Advance paid = 67,000/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirthi	[signature]	[signature]		[signature]	[signature]	
Date	12/09.	12/9			19/09/2020	22/09/20	

APPROVED
12 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

TAX INVOICE.

GSTIN NO: 36IUAPS2457B1ZM

CELL NO: 9959637980.
8639702992.

VIDHI MARKETING

#1, SLNS Colony, Behind More Super Market, Triveni Nagar, Opp: Lane to Anand Function Hall,
Balapur 'X' Road Hyderabad-500058. T.S.

Details of Consignee.		
Name: Modi Properties Pvt Ltd . H.no:5-4-187/3&4, 2nd Floor, M.G.Road , Secunderabad-500003. GSTIN: 36AABCM4761E1ZM.	Invoice No: 213	Dt: 09-09-2020.
	Dc No:	Dc Dt:
	P.O No:70005/16444	P.O Dt: 01-09-2020

S/NO	Description of Goods.	HSN Code.	Qty.	Rate.	Amount.	Taxable Value.
1.	L.G INVERTER SPLIT AC (1TON) 3STAR. Model NO: LSQ12JNXA. Including of angular stand.	8415	2NO.	26172.00	52344.00	52344.00

INWARD
Inward No: 476 Dt: 09/09/20
MRN No: Dt:
Received By: Samarjith Sign:

Total Amount In words.	Total Amount Before Tax.	52344.00
Sixty Seven thousand only.	CGST: 14%	7328.00
Bank Details Bank Name: HDFC Bank. Branch: Saleem Nagar. Bank Account number: 50200027217860. IFSC Code: HDFC0000218.	SGST: 14%	7328.00
	IGST:	
	Total Amount After Tax.	67000.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69166
Date 10/9

Terms & Conditions.
Goods once sold cannot be taken back or exchanged.
Warranty as per Company.
All disputes are subject to Hyderabad jurisdiction.

For VIDHI MARKETING.

Authorized Signatory.

This is a computer generated invoice and does not require a physical signature

Purchase Order

 08-Sep-20 10:59:43 AM

Orig 70005
03.09.20 11:46:55

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

Vidhi Marketing

H no-16-2-147/61/A,Rajbir Villa,Proffessors colony,Malakpet, Hyderabad-36.

GSTIN 36IUAPS2457B1ZM

9959637980 9959637980

Doc No	70005	16444
Doc Date	01-09-2020	
Quote No	Nil	
Quote Date	06-01-2020	
SupplyType	Supply	

Kind Attn : Mukesh Sharma

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *3 star rating, 1 tone*	2.00	26,172.00	0.00	28.00	67,000.32
					Total Order Value . . .	**67,000.32**

Rupees : Sixty Seven Thousand and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is LG , inverter AC, stablizer inbuilt along with 3 meters copper wire and drain pipe is included for each split AC, stands of two sets included.
Payment Terms	100% advance payment.
Tax	Included in the above price
Delivery Date	With in 5 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	4 years on compressor one year on AC
Advance Paid	By cheque.........................Rs. 67,000/-, dated.....................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Installation charges& Stands also included in the above rates.Above order is for site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Extra copper pipe apart from 3 meters will be chargable Rs.850 as per meter excluding GST.

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Vidhi Marketing***

Name : ____________________

Date : __/__/____

Purchase Order

 07-Sep-20 1:53:20 PM

Original / Office Copy / Purchase Div.Copy

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			
Vidhi Marketing	**Doc No**	70005	16444
H no-16-2-147/61/A,Rajbir Villa,Proffessors colony,Malakpet, Hyderabad-36.	**Doc Date**	01-09-2020	
	Quote No	Nil	
GSTIN 36IUAPS2457B1ZM	**Quote Date**	06-01-2020	
9959637980 9959637980	**SupplyType**	Supply	

Kind Attn : Mukesh Sharma

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *3 star rating, 1 tone*	2.00	26,172.00	0.00	28.00	67,000.32
					Total Order Value . . .	**67,000.32**

Rupees : Sixty Seven Thousand and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Brand is LG , inverter AC, stablizer inbuilt along with 3 meters copper wire and drain pipe is included for each split AC, stands of two sets included.
Payment Terms	100% advance payment.
Tax	Included in the above price
Delivery Date	With in 5 days
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included by us
Warranty	4 years on compressor one year on AC
Advance Paid	By cheque.........................Rs. 67,000/-, dated.....................
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Installation charges& Stands also included in the above rates.Above order is for site office purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Extra copper pipe apart from 3 meters will be chargable Rs.850 as per meter excluding GST.

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

7/9/20

P.T.O

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

08/09/20

Name : ____________

Accepted the above Terms And Conditions

For ***Vidhi Marketing***

Name : ____________

Date : __/__/____

1

Requisition Form

Company Name:	MPPL	Date:	28-08-2020
Site & Phase :	HEAD OFFICE	Time:	11.24 PM
Supplier		Req. No.	16448
Material required before date:	Urgent	ID No.	59425

No	Description	Size	Quantity	Units	Inward No	Date
1	SPLIT AIRCONTIONERS	1.5 TON	01	NO		
2	SPLIT AIR CONTIONER	1.0 TON	01	NO		
3						
4						
5						
6						
7						
8						
9						
10						

2 nos x 1 ton

70005

70185

70186

70189

Remarks : FOR North west wing wall PARTNER CUBLCE
REQUISITION NO –NOT MENTIONED

Prepared By	T.SURYANARAYANA	Approved by	
Sign.& Date	28-08-2020	Sign. & Date	

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

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

33,320/ Including GST & Installation

3

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10071**
Ref.: **2020-2021/148 dt. 23-Sep-2020**

Dated : **23-Sep-2020**

Party's Name: **SP-KGM & Co.**
5-4-187/3&4,1st Floor
Soham Masion
M.G.Road
Secunderabad
GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges	*3,750.00*	**₹ 4,144.00**
Input CGST 9%	*337.50*	
Input SGST 9%	*337.50*	
TDS-7.5% Professional Charges	*(-)281.00*	

On Account of :
Being amount credited to KMG.CO towrads FY-Original & corrections vide bill no:-2020-2021/148 date:-07.08.2020

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

for SP-KGM & Co.

Prepared by: umakanth   Approved by   Receiver's Signature

Tax Invoice

KGM & Co
-4-187/3&4, 1st Floor
Soham Mansion
M.G.Road
Secunderabad
GSTIN/UIN: 36AASFK7372D1ZY
State Name : Telangana, Code : 36
E-Mail : capranaymehta@gmail.com

Invoice No.	Dated
2020-2021 /148	**7-Aug-2020**

Buyer
Modi Properties Private Limited
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2019-20-Q3-26Q-Original* *F.Y. 2019-20-Q2-26Q-Correction* *F.Y. 2019-20-Q4-26Q-Original* *F.Y. 2019-20-Q4-24Q-Original* *F.Y. 2019-20-Q4-26Q-Correction*	9982	18 %	**3,750.00**
2	**CGST**			**337.50**
3	**SGST**			**337.50**
	Total			**4,425.00 ₹**

Amount Chargeable (in words)
Four Thousand Four Hundred Twenty Five INR Only

E. & O.E

Remarks:
Being Sales Made
Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co
Preethi
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10072**
Ref.: **341 dt. 26-Sep-2020**

Dated : **26-Sep-2020**

Party's Name: **Sai Adhitya Computers**
#106, 1st Floor, Kubera Towers, Narayanaguda
Hyderabad
GSTIN/UIN : **36BTZPA2173D1ZN**

Particulars		Amount
Equipment GST 18%	*650.00*	**₹ 767.00**
Input CGST 9%	*58.50*	
Input SGST 9%	*58.50*	

Account of :
Being amount credited to Sai Adhitya towrads HP 12A New Drum VIDE VILL NO:-341/18.08.2020 po no:-69818/18.08.2020

Amount (in words) :
Indian Rupees Seven Hundred Sixty Seven Only

for SUP-Sai Aditya Computers

Prepared by: umakanth

Approved by

Receiver's Signature

3

PURCHASE DIVISION
Advice for approval for credit to supplier

Sce id - 48679

Date:	1/9/20	Prepared by:	T-Bhasl
PO/WO no.	69818	PO / WO Date.	18/8/20
Supplier Name	Sai Aditya Computer	PO/WO amount	767
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1.	341	18/8/20	767
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			767

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				767
Amount E – PO / WO value:				767
Amount F – Difference (A – E):				–

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	5/9/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	1/9/20				17/09/20	26/09/20	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20
email : saiadhityacomputers@gmail.com.

69818

GST : 36BTZPA2173D1ZN

Invoice No. 341 Invoice Date : 18/8/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 1196

Mrs. MODI PROPERTIS PVT LTD
Address:
GST IN : 36AABCM4764F1ZM State Code : 36

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp. 12A Refuing	8443	01	200	200	-
2)	Hp 12A New DRUM		01	300	300	-
4)	Hp 12A PICR		01	150	150	-

INWARD
Inward No: 379 Dt: 18/08/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 68815 Date 31/8 SECBAD

SV

TOTAL AMOUNT BEFORE TAX :	650	-
ADD : CGST : 9%	58	50
ADD SGST : 9%	58	50
ADD IGST : 18%	\	
TOTAL AMOUNT AFTER TAX:	767	-

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

Rupees in Words: Seven Hundred Sixty Seven Rupees only

Terms and Conditions :
E & O.E.
1. Goods once sold will not be taken back
2. Interest @24% p.a.be charged if the payment is not made with in the stipulated time.
3. Subject to "Telangana" Jurisdiction only.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give agove are true and correct
For *Sai Adhitya Computers*

Authorised Signatory

 01-09-2020 11:14:04 AM

Purchase Order

69818
26.08.20 1:23:34

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			
Sai Adhitya Computers 106,1st Floor Kubera Towes,Narayanaguda, Hyd-20	**Doc No**	69818	16424
	Doc Date	18-08-2020	
	Quote No	Nil	
GSTIN 36BTZPA2173DIZN	**Quote Date**	18-08-2020	
9908273448 9652512695	**SupplyType**	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12 A*	1.00	200.00	0.00	18.00	236.00
2	3522 - Computers and Peripherals - Toner drum - NA - nos *12A*	1.00	300.00	0.00	18.00	354.00
3	3535 - Computers and Peripherals - Processor - NA - nos *12 A*	1.00	150.00	0.00	18.00	177.00
					Total Order Value . . .	**767.00**

Rupees : Seven Hundred Sixty Seven Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Sai Adhitya Computers***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt LTd	Date:	18-08-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16424
Material required before date:		ID No.	59336

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A drum		1	No		
3	12A PCR		1	No		
4						
5						
6		69818				
7						
8						
9						
10						

Remarks: This is for Aruna Madam printer

Prepared By	Suneel	Approved by	
Sign.& Date	18-08-2020	Sign. & Date	

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