

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UID: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10146
Ref.: SAL/10007 dt. 1-Sep-2020

Dated : 29-Sep-2020

Party's Name: SUP-Modi Housing Pvt Ltd

GSTIN/UID : 36AADCM5906D1ZP

Particulars		Amount
PROMORD-Print Media GST @18%	12,000.00	₹ 13,980.00
Input CGST	1,080.00	
INPUT-SGST	1,080.00	
TDS-1.5% Contract	(-)180.00	
On Account of :		
BEing hoarding rent for the month of Aug 2020 against billno:10007, dt:1/9/20		
Amount (in words) :		
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only		

for SUP-Modi Housing Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature



Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36		Invoice No. SAL/10007		Dated 1-Sep-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Mehta & Modi Realty Kowkur LLP - Hoarding #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				12,000.00
2	Output CGST 9%			9 %		1,080.00
3	Output SGST 9%			9 %		1,080.00
Bill Details:						
On Account 14,160.00 Dr						
Total						₹ 14,160.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fourteen Thousand One Hundred Sixty Only						
HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00
Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only						
Remarks: Being Towrads Hoarding Rent for the month of Aug-2020 (Hoarding place Ammuguda and Size:-30*15 feet)		Company's Bank Details Bank Name : BANK-Yes Bank Ltd A/c No. : 009763700001773 Branch & IFS Code: Secunderabad & YESB0000097 for Modi Housing Pvt Ltd (20-21)				
		Authorized Signatory				

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 29-Sep-2020

No. : PUR/10147

Ref.: loa/2020-2021/33 dt. 1-Sep-2020

Party's Name: SUP-Libra Outdoor Advertising

PAN/IT No : AASPT7847G

Particulars		Amount
Printing & Stationery GST 18%	12,000.00	₹ 14,070.00
Input CGST	1,080.00	
Input SGST	1,080.00	
TDS-.75% Contract	(-).90.00	

On Account of :

Being on Flex Mounting charges against inv no: loa/2020-2021/33 dt: 01.09.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Only

for SUP-Libra Outdoor Advertising

Prepared by: krishnaveni

Approved by

Receiver's Signature

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10148 ✓
Ref.: SAL/10010 dt. 1-Sep-2020

Dated : 29-Sep-2020

Party's Name: SUP-Modi Housing Pvt Ltd

GSTIN/UIN : 36AADCM5906D1ZP

Particulars		Amount
PROMORD-Print Media GST @18%	12,000.00	₹ 13,980.00
Input CGST	1,080.00	
INPUT-SGST	1,080.00	
TDS-1.5% Contract	(-)180.00	
On Account of :		
BEing hoarding rent for the month of may 2020 (hoarding place ammguda) against bill no:10010		
Amount (in words) :		
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only		

for SUP-Modi Housing Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature



Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36		Invoice No. SAL/10010		Dated 1-Sep-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Mehta & Modi Realty Kowkur LLP - Hoarding #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				12,000.00
2	Output CGST 9%			9 %		1,080.00
3	Output SGST 9%			9 %		1,080.00
Bill Details:						
On Account 14,160.00 Dr						
Total						₹ 14,160.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fourteen Thousand One Hundred Sixty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
998366		12,000.00	9%	1,080.00	9%	1,080.00
Total		12,000.00		1,080.00		1,080.00
Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only						
Remarks: Being Towards Hoarding Rent for the month of May -2020 (Hoarding place Ammuguda and Size:-30*15 feet)			Company's Bank Details Bank Name : BANK-Yes Bank Ltd A/c No. : 009763700001773 Branch & IFS Code: Secunderabad & YESB0000097 for Modi Housing Pvt Ltd (20-21)			

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Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10149**
Ref.: **10011 dt. 1-Sep-2020**

Dated : **29-Sep-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	12,000.00	₹ 13,980.00
Input CGST	1,080.00	
INPUT-SGST	1,080.00	
TDS-1.5% Contract	(-)180.00	
On Account of :		
BEing hoarding rent for the month of june 2020 (hoarding place ammugda) against bill no:10011		
Amount (in words) :		
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only		

for SUP-Modi Housing Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36		Invoice No. SAL/10011		Dated 1-Sep-2020	
Buyer Mehta & Modi Realty Kowkur LLP - Hoarding #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				12,000.00
2	Output SGST 9%			9 %		1,080.00
3	Output CGST 9%			9 %		1,080.00
Bill Details: On Account 14,160.00 Dr						
Total						₹ 14,160.00

E. & O.E

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:
Being Towrads Hoarding Rent for the month of June -2020 (Hoarding place Ammuguda and Size:-30*15 feet)

Company's Bank Details
Bank Name : **BANK-Yes Bank Ltd**
A/c No. : **009763700001773**
Branch & IFS Code: **Secunderabad & YESB0000097**
for Modi Housing Pvt Ltd (20-21)

Authorised Signatory

This is a Computer Generated Invoice



**Mehta & Modi Realty Kowkur LLP (20-21)**

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10150** ✓
Ref.: **10012 dt. 1-Sep-2020**

Dated : 29-Sep-2020

Party's Name: **SUP-Modi Housing Pvt Ltd**GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	12,000.00	₹ 13,980.00
Input CGST	1,080.00	
INPUT-SGST	1,080.00	
TDS-1.5% Contract	(-)180.00	
On Account of :		
BEing hoarding rent for the month of july 2020 (hoarding at ammguda) against bill no:10012		
Amount (in words) :		
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only		

for SUP-Modi Housing Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature



Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36		Invoice No. SAL/10012		Dated 1-Sep-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Mehta & Modi Realty Kowkur LLP - Hoarding #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				12,000.00
2	Output CGST 9%			9 %		1,080.00
3	Output SGST 9%			9 %		1,080.00
Bill Details:						
On Account 14,160.00 Dr						
Total						₹ 14,160.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fourteen Thousand One Hundred Sixty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
998366		12,000.00	9%	1,080.00	9%	1,080.00
Total		12,000.00		1,080.00		1,080.00
Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only						
Remarks: Being Towards Hoarding Rent for the month of July-2020 (Hoarding place Ammuguda and Size:-30*15 feet)		Company's Bank Details Bank Name : BANK-Yes Bank Ltd A/c No. : 009763700001773 Branch & IFS Code: Secunderabad & YESB0000097 for Modi Housing Pvt Ltd (20-21) Authorized Signatory				

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Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10151**✓
Ref.: **10009 dt. 1-Sep-2020**

Dated : 29-Sep-2020

Party's Name: **SUP-Modi Housing Pvt Ltd**

GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	12,000.00	₹ 13,980.00
Input CGST	1,080.00	
INPUT-SGST	1,080.00	
TDS-1.5% Contract	(-)180.00	
On Account of :		
BEing hoarding rent for the month of apr 2020 (hoarding at ammguda) against bill no:10009		
Amount (in words) :		
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only		

for SUP-Modi Housing Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature



Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36	Invoice No. SAL/10009 Supplier's Ref.	Dated 1-Sep-2020 Other Reference(s)
Buyer Mehta & Modi Realty Kowkur LLP - Hoarding #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				12,000.00
2	Output CGST 9%			9 %		1,080.00
3	Output SGST 9%			9 %		1,080.00
Bill Details:						
On Account 14,160.00 Dr						
Total						₹ 14,160.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Sixty Only**

Remarks:

Being Towards Hoarding Rent for the month of April -2020 (Hoarding place Ammuguda and Size:-30*15 feet)

Company's Bank Details

Bank Name : **BANK-Yes Bank Ltd**

A/c No. : **009763700001773**

Branch & IFS Code: **Secunderabad & YESB0000097**

for Modi Housing Pvt Ltd (20-21)

Authorized Signatory

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 29-Sep-2020

No. : **PUR/10152** ✓
Ref.: **sal/10001 dt. 1-Sep-2020**

Party's Name: **SUP-Modi Housing Pvt Ltd**
GSTIN/UIN : **36AADCM5906D1ZP**
PAN/IT No :

Particulars		Amount
PROMORD-Print Media GST @18%	12,000.00	₹ 13,980.00
Input CGST	1,080.00	
Input SGST	1,080.00	
TDS-1.5% Contract	(-)180.00	

On Account of :

Being towards hoarding rent for the month of aug ' 2020(hoarding place kowkur and size: 30*15 feet)
against inv no: sal/10001 dt: 01.09.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UTN: 36AADCM5906D1ZP State Name : Telangana, Code : 36		Invoice No. SAL/10001		Dated 1-Sep-2020																																											
Buyer Mehta & Modi Realty Kowkur LLP - Hoarding #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UTN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		Supplier's Ref.		Other Reference(s)																																											
<table border="1"> <thead> <tr> <th>Sl No.</th> <th>Particulars</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>REVENUE-Hoarding Rents</td> <td>998366</td> <td></td> <td></td> <td></td> <td>12,000.00</td> </tr> <tr> <td>2</td> <td>Output SGST 9%</td> <td></td> <td></td> <td>9 %</td> <td></td> <td>1,080.00</td> </tr> <tr> <td>3</td> <td>Output CGST 9%</td> <td></td> <td></td> <td>9 %</td> <td></td> <td>1,080.00</td> </tr> <tr> <td colspan="6"> Bill Details: On Account 14,160.00 Dr </td> <td></td> </tr> <tr> <td colspan="6"> Total </td> <td>₹ 14,160.00</td> </tr> </tbody> </table>						Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount	1	REVENUE-Hoarding Rents	998366				12,000.00	2	Output SGST 9%			9 %		1,080.00	3	Output CGST 9%			9 %		1,080.00	Bill Details: On Account 14,160.00 Dr							Total						₹ 14,160.00
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Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only																																															
Remarks: Being Towards Hoarding Rent for the month of Aug-2020 (Hoarding place Kowkur and Size:-30*15 feet)		Company's Bank Details Bank Name : BANK-Yes Bank Ltd A/c No. : 009763700001773 Branch & IFS Code: Secunderabad & YESB00000097 for Modi Housing Pvt Ltd (20,21)																																													

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