MG Road, Ranigunj Secunderabad

GSTIN/UIN: 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/UIN : 36AADCM5906D1ZP

Particulars	Amount
PROMORD-Print Media GST @18%	₹ 13,980.00
Input CGST 1,080.00	
INPUT-SGST 1,080.00	
TDS-1.5% Contract (-)180.00	
	24
On Account of :	
BEing hoarding rent for the month of Aug 2020 against billno:10007, dt:1/9/20	8
Amount (in words):	
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only	

for SUP-Modi Housing Pvt Ltd

Prepared by: lavanya.r

Approved by

Supplier's Ref.

Modi Housing Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36

Dated Invoice No. SAL/10007 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 State Name : 36ABLFM7631F1Z3 : Telangana, Code: 36

SI		Particulars	HSN/SAC	Quantity	Rate	per	Amount
No. 1 2 3	REVENUE	-Hoarding Rents Output CGST 9% Output SGST 9%			9	% %	12,000.00 1,080.00 1,080.00
	On Account	14,160.00 <i>Dr</i>					

Amount Chargeable (in words)

₹ 14,160.00 E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
1101110710	Value	Rate	Amount	Rate	Amount	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

Total

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

Remarks:

Company's Bank Details

Bank Name

: BANK-Yes Bank Ltd

Being Towrads Hoarding Rent for the month of Aug-2020

A/c No.

: 009763700001773

( Hoarding place Ammuguda and Size:-30\*15 feets )

Branch & IFS Code: Secunderabad & YESB0000097

Wadi Housing Pvt Ltd (20-21)

Signatory



MG Road, Ranigunj Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3 State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10147~

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

Party's Name: SUP-Libra Outdoor Advertising

PAN/IT No : AASPT7847G

Particulars

Printing & Stationery GST 18%
Input CGST
Input SGST
TDS-.75% Contract

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

Amount (in words):

for SUP-Libra Outdoor Advertising

Indian Rupees Fourteen Thousand Seventy Only

Dated: 29-Sep-2020



# M/s. MEHTA & MODI REALITY KOWKUR LLP,

MG Road, Hyderabad.

GST: 36ABLFM7631F1Z3.

Bill No. LOA/2020-2021/33 Date: 01-09-2020	Po No: Date :	* «	Pr	oduct	Contract per	iod
LOCATION	LOCATION PERIOD		Size	Advt. Service & Maint.	AMOUN	т
	From	То	0.20	Charges PM/P annum	Rs.	Ps.
BOLLARUM (Non Lit)	01-0 <del>0</del> -2020 ONE MONTH	31-0 <del>0</del> -2020	40' X 20'	12000/-Per Month	12000	00
				8 g		
SAC CODE 998361		2		19 (0)	1080	00
CGST @ 9%				Total	1080	00
SGST @ 9%				Total	14,160	00
(Rupees: Fourteen Thousand Hundred Sixty only.)	2	9				
Sixty Only.)	0					
		θ.				
Display: Morning Glory ( Apartments)	20.0	,				
		7.				
E. &.O.E. <b>PAN No :</b> AASPT7847G						

 Interest will be charges at 18% per annum which amount is not received within 15 days

Subject to Hyderabad Jurisdiction

 Payment should be in favor of LIBRA OUTDOOR ADVERTISING, HDFC Bank, CA/ NO: 50200032898469, Branch: Pet Basheerabad, IFSC Code: HDFC0000696, Hyderabad, Telangana.

For Libra Outdoor Advertising

CHECKED

James C

MG Road, Ranigunj Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3 State Name: Telangana, Code: 36

**Purchase Voucher** 

No.: PUR/10148

Ref.: SAL/10010 dt. 1-Sep-2020

Party's Name: SUP-Modi Housing Pvt Ltd

GSTIN/UIN : 36AADCM5906D1ZP

Dated: 29-Sep-2020

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 ammuguda Amount (in words) :	) against bill no:10010	
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only		

for SUP-Modi Housing Pvt Ltd

Prepared by: lavanya.r

Approved by



Modi Housing Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36 Invoice No. Dated SAL/10010 1-Sep-2020

Other Reference(s)

Supplier's Ref.

Buyer

Mehta & Modi Realty Kowkur LLP - Hoarding

#5-4-187/3 & 4, II Floor Soham Mansion M G Road

Secunderabad

GSTIN/UIN State Name : 36ABLFM7631F1Z3

: Telangana, Code: 36

SI No.		Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3	REVENU	E-Hoarding Rents Output CGST 9% Output SGST 9%			9	% %	12,000.00 1,080.00 1,080.00
	On Account	14,160.00 <i>Dr</i>					
	i.		×				
		Total					₹ 14.160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	HSN/SAC Taxable		Central Tax		ate Tax	Total	
TOTAL CONTROL POST OF THE POST	Value	Rate	Amount	Rate	Amount	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 May -2020 (Hoarding place Ammuguda and Size:-30\*15 feets)

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)









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	20. 000 <b>1</b> .000 200 200 200 200 200 200 200 200 200
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 ) agair	nst 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

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#### 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

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 State Name : 36ABLFM7631F1Z3 : Telangana, Code : 36

SI	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.  REVENU	E-Hoarding Rents Output SGST 9% Output CGST 9%			9	% %	12,000.00 1,080.00 1,080.00
On Account	14,160.00 <i>Dr</i>					
	Total					₹ 14,160.00

Amount Chargeable (in words)

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
11011/0710	Value	Rate	Amount	Rate	Amount	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 June -2020 (Hoarding place Ammuguda and Size:-30\*15

feets)

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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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%  Input CGST  INPUT-SGST  12,000.0  1,080.0  1,080.0  1,080.0	0
TDS-1.5% Contract (-)180.0	
On Account of :  BEing hoarding rent for the month of july 2020 ( hoarding at ammuguda ) 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



Invoice No. Dated Modi Housing Pvt Ltd (20-21) 1-Sep-2020 SAL/10012 M G Road, Ranigunj Other Reference(s) Supplier's Ref. Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36 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 HSN/SAC Quantity Rate per Amount **Particulars** SI No. 12,000.00 998366 1 **REVENUE-Hoarding Rents** 9 % 1,080.00 **Output CGST 9%** 2 9 % 1,080.00 **Output SGST 9% Bill Details:** 14,160.00 Dr On Account ₹ 14,160.00 Total E. & O.E Amount Chargeable (in words) Indian Rupees Fourteen Thousand One Hundred Sixty Only Central Tax State Tax Total HSN/SAC Taxable Rate Amount Tax Amount Value Rate Amount 12.000.00 1,080.00 1,080.00 2,160.00 998366 1,080.00 2,160.00 Total 12,000.00 1,080.00 Tax Amount (in words): Indian Rupees Two Thousand One Hundred Sixty Only Company's Bank Details Bank Name : BANK-Yes Bank Ltd

This is a Computer Generated Invoice

Being Towrads Hoarding Rent for the month of July-2020

( Hoarding place Ammuguda and Size:-30\*15 feets )



A/c No.

: 009763700001773

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for Modi Housing Pvt Ltd (20-21)

Branch & IFS Code: Secunderabad & YESB0000097

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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		Amoun
PROMORD-Print Media GST @18% Input CGST	12,000.00 1,080.00	₹ 13,980.00
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 ammuguda) :  Amount (in words) :	against bill no:10009	
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only		

for SUP-Modi Housing Pvt Ltd

Prepared by: lavanya.r

Approved by



Modi Housing Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36

Dated Invoice No. SAL/10009 1-Sep-2020 Other Reference(s) Supplier's Ref.

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 2 3	REVENUE-Hoarding Rents Output CGST 9% Output SGST 9% Bill Details:			9	% %	12,000.00 1,080.00 1,080.00
	On Account 14,160.00 <i>Dr</i>					
	Total					₹ 14,160.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand One Hundred Sixty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
1101110710	Value	Rate	Amount	Rate	Amount	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 April -2020 ( Hoarding place Ammuguda and Size:-30\*15 feets)

Company's Bank Details

Bank Name : BANK-Yes Bank Ltd : 009763700001773 A/c No.

Branch & IFS Code: Secunderabad & YESB0000097

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for Modi Housing Pvt Ltd (20-21)

SECUNDERABAL





MG Road, Ranigunj Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

**Purchase Voucher** 

No.: PUR/10152

Ref.: sal/10001 dt. 1-Sep-2020

Dated : 29-Sep-2020

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

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

On Account of:

Being towards hoarding rent for the month of aug ' 2020(hoarding place kowkur and size: 30\*15 feets) 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



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Invoice No. Dated Modi Housing Pvt Ltd (20-21) SAL/10001 1-Sep-2020 M G Road, Raniguni Secunderabad Other Reference(s) Supplier's Ref. GSTIN/UIN: 36AADCM5906D1ZP State Name: Telangana, Code: 36 Buyer Mehta & Modi Realty Kowkur LLP - Hoarding #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 : Telangana, Code: 36 State Name

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

Amount Chargeable (in words)

E. & O.E

atory

Indian Rupees Fourteen Thousand One Hundred Sixty Only

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

Company's Bank Details

Bank Name

: BANK-Yes Bank Ltd

Being Towrads Hoarding Rent for the month of Aug-2020

A/c No. : 009763700001773

( Hoarding place Kowkur and Size:-30\*15 feets ) Branch & IFS

Branch & IFS Code: Secunderabad & YESB0000097

for Most Housing Pyt Ltd (20,21)