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

Purchase Register
1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	**SP-M C Modi Educational Trust**	**Purchase**	PUR/10079		**20,259.00**
1-10-2020	**SP-M C Modi Educational Trust**	**Purchase**	PUR/10080		**59,741.00**
10-10-2020	**SP-Summit Sales LLP Common Expenses**	**Purchase**	PUR/10081		**47,832.00**
10-10-2020	**SUP-Vivid World**	**Purchase**	PUR/10082		**655.00**
24-10-2020	**SUP-Vivid World**	**Purchase**	PUR/10083		**655.00**
24-10-2020	**SUP-Vivid World**	**Purchase**	PUR/10084		**271.00**
24-10-2020	**SUP-Sai Aditya Computers**	**Purchase**	PUR/10085		**590.00**
24-10-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10086		**1,900.00**
24-10-2020	**SP-Gautham Enterprises**	**Purchase**	PUR/10087		**1,416.00**
31-10-2020	**SP-M C Modi Educational Trust**	**Purchase**	PUR/10088		**20,259.00**
31-10-2020	**SP-M C Modi Educational Trust**	**Purchase**	PUR/10089		**59,741.00**
			Total:		**2,13,319.00**

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

Purchase Voucher

No. : **PUR/100~~80~~** 79 Dated : 1-Oct-2020
Ref : **SAL/10048 dt. 30-Sep-2020**

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

Particulars		Amount
OIL-RD-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 paid to MC modi educations trust towrads rent for the month sep-2020 vide bil no:-sal/1008 date -30.09.2020

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/10048** Supplier's Ref.	Dated **30-Sep-2020** Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AAATM5488Q State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**Rental Charges 18%**	997212	**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	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 Sep 2020

for M C Modi Educational Trust (20-21)

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/100~~79~~** 80
Ref : **SAL/10049 dt. 30-Sep-2020**

Dated 1-Oct-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 SGST 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 Sep-2020 vide bill no:-sal/10049 date: 30.09.2020

Amount (in words) :

Indian Rupees Fifty Nine Thousand Seven Hundred Forty One Only

for SP-M C Modi Educational Trust

Prepared by umakanth

Approved by

Receiver's Signature

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/10049** Supplier's Ref.	Dated **30-Sep-2020** Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM PAN/IT No : AAATM5488Q State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**Rental Charges 18%**	997212	**54,064.00**
2	**Output CGST 9%**		**4,865.76**
	Output SGST 9%		**4,865.76**
4	**OIE-Rounding Off**		**0.48**
	Total		**₹ 63,796.00**

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

Indian Rupees Sixty Three Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	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**

Remarks:
Towards Rental Service charges for the month of Sep 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)

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/10081** Dated : 10-Oct-2020
Ref : **ssllp/com/10101 dt. 30-Sep-2020**

Party's Name : SP-Summit Sales LLP Common Expenses

GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
PS-Admin-Audit	*43,286.34*	**₹ 47,832.00**
Input CGST 9%	*3,895.77*	
Input SGST 9%	*3,895.77*	
TDS-7.5% Professional Charges	*(-)3,246.00*	
Rounded Off	*0.12*	

On Account of :
Being amount credited to SSLLP-Common Expemses towrads Admin And Marketing Bill no.-ssllp/com/10101 date.-30.09.2020

Amount (in words) :
Indian Rupees Forty Seven Thousand Eight Hundred Thirty Two 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/10101**	Dated **30-Sep-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				**43,286.34**
2	**Output CGST**			9	%	**3,895.77**
3	**Output SGST**			9	%	**3,895.77**
4	**Rounding Off**					**0.12**
	Total					**₹ 51,078.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Fifty One Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	43,286.34	9%	3,895.77	9%	3,895.77	7,791.54
Total	**43,286.34**		**3,895.77**		**3,895.77**	**7,791.54**

Tax Amount (in words) : **Indian Rupees Seven Thousand Seven Hundred Ninety One and Fifty Four paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Sept ' 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

Annexure – A

Division of common expenses between all projects
Internal memo no. 901/32/n dated 01.07.2019
Annexure A – last updated on 01.07.2019

S. No	Description	MPPL	MCS	BNC	MPL	GMR	SOV	Vista	PMR II	NE	KNM	SERENE	AGH	GVRC	MGA	VOC	GHT
1.	Monthly hire charges for taxi	–	5%	–	10%	10%	10%	5%	5%	5%	5%	5%	8%	8%	8%	8%	8%
2.	Exhibitions, kiosk activity	–	5%	–	10%	10%	10%	5%	5%	5%	5%	5%	8%	8%	8%	8%	8%
3.	Combined hoardings, flyers, live serve, paid digital media advertising, etc	–	5%	–	10%	10%	10%	5%	5%	5%	5%	5%	8%	8%	8%	8%	8%
4.	HO diesel expenses for generator	5%	–	–	10%	5%	10%	5%	5%	10%	5%	5%	8%	8%	8%	8%	8%
5.	Bottled water, Tea / coffee powder	5%	–	–	10%	5%	10%	5%	5%	10%	5%	5%	8%	8%	8%	8%	8%
6.	News paper/ Courier/Pest control charges	5%	–	–	10%	5%	10%	5%	5%	10%	5%	5%	8%	8%	8%	8%	8%
7.	Incidental expenses	5%	–	–	10%	5%	10%	5%	5%	10%	5%	5%	8%	8%	8%	8%	8%
8.	Software development expenses	5%	–	5%	10%	5%	5%	5%	5%	10%	5%	5%	8%	8%	8%	8%	8%
9.	Balagopal (advocate) fees	5%	–	5%	10%	5%	5%	5%	5%	10%	5%	5%	8%	8%	8%	8%	8%
10.	CR common expenses	5%	–	5%	10%	–	10%	5%	5%	10%	5%	5%	8%	8%	8%	8%	8%
11.	Provident fund	–	–	5%	10%	10%	10%	10%	5%	10%	5%	5%	8%	8%	8%	8%	8%
12.	Cartridges / refilling	5%	–	5%	10%	5%	10%	5%	5%	10%	5%	5%	10%	10%	-	10%	-
13.	Office boys at head office	5%	–	5%	10%	5%	10%	5%	5%	5%	5%	[illegible]	8%	8%	8%	8%	8%

APPROVED BY
14 SEP 2019
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No **PUR/10082**
Ref **1813 dt. 14-Sep-2020**

Dated 10-Oct-2020

Party's Name **SUP-Vivid World**

GSTIN/UIN **36AVTPS1528D1ZB**

Particulars		Amount
Equipment GST 18%	555.00	**₹ 655.00**
Input CGST 9%	49.95	
Input SGST 9%	49.95	
Rounded Off	0.10	

On Account of :

Being amount credited to vivide world towrads HP12ALaser vide bill no.-1813/14/09/2020 po no:-70496/17.09.2020

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by umakanth

Approved by

Receiver's Signature

ScanID - 51260

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/09/2020	Prepared by:	Keerth:
PO/WO no.	70496	PO / WO Date.	17/09/2020
Supplier Name	Vivid world	PO/WO amount	655/-
Firm/Company	Modi properties Pvt. Ltd	Project	Head office May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	·1813	14/09/2020	655/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			655/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1813	14/09/2020	83282	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	—
Amount C – Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	655/-
Amount E – PO / WO value:	655/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
Payment – due date	28/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerth		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature]
Date	23/09.				30/9/20	03/10/20	

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

SM/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

70496

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1813			Transport Mode :
Invoice Date : 14/09/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S.MODI PROPERTIES, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD-3.			(GATE PASS NO:2170)
GST: 36AABCM4761E1ZM.			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 499 Dt: 14/09/20
MRN No: 83282 Dt:
Received By: Kumar Jit Sign:
MODI PROPERTIES

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.
(RS.654.90)

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6945 Date 19/9 Sign

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Purchase Order

 17-09-2020 12:18:42

70496
14.09.20 5:37:50

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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	70496	16496
Doc Date	17-09-2020	
Quote No	Nil	
Quote Date	17-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *88A*	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
	Rupees : Six Hundred Fifty Four and Paise Ninty Only.			**Total Order Value . . .**		**654.90**

Terms and Conditions :-

Specification /	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	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 Shivanand
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Contact

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	modiproperties	Date:	14-09-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16496
Material required before date:		ID No.	59968

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner Refilling		1	No		
2	12A Drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 70496

APPROVED
24 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: This is for shivanand

Prepared By	Suneel	Approved by	
Sign.& Date	14-09-2020	Sign. & Date	

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

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

Purchase Voucher

Dated 24-Oct-2020

No **PUR/10083**
Ref **1824 dt. 21-Sep-2020**

Party's Name **SUP-Vivid World**

GSTIN/UIN **36AVTPS1528D1ZB**

Particulars		Amount
Equipment GST 18%	*555.00*	**₹ 655.00**
Input CGST 9%	*49.95*	
Input SGST 9%	*49.95*	
Rounded Off	*0.10*	

On Account of :
Being amount paid to Vivid world towrads hp12a laser toner vide bill no -1824/21.09.2020 & po no -70751/25.09.2020

Amount (in words) :
Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by umakanth Approved by Receiver's Signature

Scan ID - 52548

18

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/10/20	Prepared by:	Kurthi
PO/WO no.	70751	PO / WO Date.	654.90/- 25/09/20
Supplier Name	Vivid world	PO/WO amount	654.90/-
Firm/Company	Mod. properties Pvt. Ltd	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1824	21/09/20	654.90/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654.90/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B – Other Credits :				—
Amount C – Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				654.90/-
Amount E – PO / WO value:				654.90/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	12/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kurthi	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	07/10	12/10			21/10/20		

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

70751

TAX INVOICE

Invoice No. : 1824	Transport Mode :
Invoice Date : 21/09/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S. MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:2175
GST: 36AABCM4761E1ZM.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 487 Dt: 21/9/20
MRN No: Dt:
Received By: Samarth Sign:
MODI PROPERTIES

RS .SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY
(RS.654.90)

MODI PROPERTIES PVT. LTD. SECBAD
INWARD No. 69814 Date 22/9

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Purchase Order

 25-09-2020 15:14:06

70751
21.09.20 12:59:15

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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	70751	16515
Doc Date	25-09-2020	
Quote No	Nil	
Quote Date	25-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
				Total Order Value . . .		**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	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	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 Ramakrishna
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Contact

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________________

Date : __/__/____

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

Purchase Voucher

Dated 24-Oct-2020

No **PUR/10084**
Ref **1832 dt. 24-Sep-2020**

Party's Name **SUP-Vivid World**

GSTIN/UIN **36AVTPS1528D1ZB**

Particulars		Amount
	230.00	**₹ 271.00**
Equipment GST 18%	20.70	
Input CGST 9%	20.70	
Input SGST 9%	(-)0.40	
Rounded Off		

On Account of :
Being amount paid to Vivid world towrads hp12a laser toner vide bill no -1832/24.09.2020 & po no -70907/30.09.2020

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

for SUP-Vivid World

Receiver's Signature

Prepared by umakanth

Approved by

Scan IP - 52549

(15)

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/10/20	Prepared by:	Keerthi
PO/WO no.	70907	PO / WO Date.	30/09/2020
Supplier Name	Vivid world	PO/WO amount	271.40/-
Firm/Company	Modi properties Pvt. Ltd	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1832	24/09/20	271.40/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1832	24/09/20	-	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B – Other Credits :	-
Amount C – Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	271.40/-
Amount E – PO / WO value:	271.40/-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☑ No
Payment – due date	12/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	07/10	12/10/20			21/10/20		

Notes: 1. In case amount to be credited to supplier and the bills amount 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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

70907

TAX INVOICE

Invoice No. : 1832			Transport Mode :
Invoice Date : 24/09/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.			GATE PASSNO:2178.
GST: 36AABCM4761E1ZM..			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 505 Dt: 25/09/20
MRN No: Dt:
Received By: Jamaal Sign:
MODI PROPERTIES

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY. (RS.271.40.)		230.00
	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct
For VIVID WORLD
Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 6982
Date 25/9/20

Requisition Form

Company Name:	Modi Properties	Date:	24-09-2020
Site & Phase :	Head Office	Time:	16:29
Supplier		Req. No.	
		ID No.	60368
Material required before date:			

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner Refilling		1	No		
2						
3						
4	70907					
5						
6						
7						
8						
9						
10						

Remarks: This is for Kanakarao sir printer

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Suneel	Approved by	
Sign.& Date	24-09-2020	Sign. & Date	

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

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

Purchase Voucher

Dated 24-Oct-2020

No **PUR/10085**
Ref **387 dt. 24-Oct-2020**

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

Particulars		Amount
Equipment GST 18%	500.00	**₹ 590.00**
Input CGST 9%	45.00	
Input SGST 9%	45.00	

On Account of :
Being amount paid to Sai Adhitya Computers towrads hp12a laser Returing vide bill no:-387/2.10 2020 & po no:-71071/07 10 2020

Amount (in words) :
Indian Rupees Five Hundred Ninety Only

for SUP-Sai Aditya Computers

Receiver's Signature

Approved by

Prepared by umakanth

4)

[illegible]

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/10/2020	*Prepared by:*	C. Neha
PO/WO no.	71071	PO / WO Date.	07/10/2020
Supplier Name	Sai Adhitya Computers	PO/WO amount	590/-
Firm/Company	Modi properties Pvt Ltd	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1.	387	2/10/2020	590/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :_				—
Amount C – Other Debits :_				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				590/-
Amount E – PO / WO value:				590/-
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 / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____/- ☐ ~~No~~
Payment – due date	16/10/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha				[signature]	[signature]	
Date	14/10/2020				21/10/20		

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 [illegible] 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 [illegible]

- 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.

7/07/1

GST : 36BTZPA2173D1ZN

Invoice No. 387 Invoice Date : 2/10/2020 PO.No. Date :
State : Telangana State Code [36] D.C.No. 2183

Mrs. MODI PROPERTIES PVT LTD
Address:
GST IN : 36AABCM4761E1ZM State Code : [36]

Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1)	Hp. 12A Refilling	8443	01	200	200	-
2)	Hp. 12A New Drum		01	300	300	-

INWARD
Inward No: 529 Dt: 02/10/2020
MRN No: Dt:
Received By: Samarjith Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 70039 Date 13/10 SECBAD

	TOTAL AMOUNT BEFORE TAX :	500	-
Bank Details:	ADD : CGST : 9%	45	-
Bank Name : Mahesh Bank	ADD SGST : 9%	45	-
Bank Account Number :012001200008889	ADD IGST : 18%		
Bank Branch IFSC Code : APMC0000012	TOTAL AMOUNT AFTER TAX:	590	-

Rupees in Words: Five Hundred Ninety 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 Office Seal A Complete Refilling Centre

Certified that the particulars give above are true and correct
For *Sai Adhitya Computers*
Authorised Signatory

Purchase Order

 12-10-2020 14:29:41

71071
05.10.20 3:23:15

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

GSTIN 36BTZPA2173DIZN
9908273448 9652512695

Doc No	71071	16550
Doc Date	07-10-2020	
Quote No	Nil	
Quote Date	07-10-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
2	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	200.00	0.00	18.00	236.00
				Total Order Value . . .		**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :

Specification /	All items shall be of Epsion brand,744 model
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	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 Ramakrishna
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name :

Contact

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties	Date:	02-10-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16550
Material required before date:		ID No.	60498

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner Refilling		1	No		
2	12A toner drum		1	No		
3						
4	P.O. 71071					
5						
6						
7						
8						
9						
10						

Remarks: This is for ramakrishna printer

Prepared By	Suneel	Approved by	
Sign.& Date	02-10-2020	Sign. & Date	

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

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

Purchase Voucher

Dated 24-Oct-2020

No. **PUR/10086**
Ref. **ee2021-0219 dt. 9-Oct-2020**

Party's Name: **SUP-Elegant Enterprises**

Particulars		Amount
	1,610.00	**₹ 1,900.00**
Electrical GST 18%	144.90	
Input CGST 9%	144.90	
Input SGST 9%	0.20	
Rounded Off		

On Account of :
Being amount paid to Elegant Enterprises towrads Electrical Wires vide bill no:-EE2021-0219/09.10 2020 & po no.-71135/09.10 2020

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

for SUP-Elegant Enterprises

Prepared by umakanth | Approved by | Receiver's Signature

Scan Id:- 52994

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	T. Bhasu
PO/WO no.	71135	PO / WO Date.	9/10/20
Supplier Name	Elegant Enterp	PO/WO amount	1900
Firm/Company	MPPL	Project	MFP HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	0219	9/10/20	1900
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1900

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA	□ 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:	1900
Amount E – PO / WO value:	1900
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	16/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]	[signature]	
Date	14/10/20				21/10/20	21/10/20	

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. 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/-

GSTIN ...ZY

☐ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE | CASH | CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers | Annunciators | Switchgears | Starters | Wires & Cables | Capacitors | Panel & Cable Accessories | Oil Seals
Step Down Transfromers | L.E.D Lights | Earthing Equipments | Carbon Brushes | PVC Insulation Tapes | Lugs | Spares

Reverse Charge : Nil
Invoice Number : EE2021-0219
Invoice Date : 09 October 2020
State : Telangana — State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 09 October 2020
Place of Supply : Hyderabad

Details of Buyer | Billed to:

Name : M/s Modi Properties Private Limited
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003
GSTIN : 36AABCM4761E1ZM
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 71135 — Date : 09.10.2020
Delivery Location : Same as billing address.
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☐ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 40Amps Three Pole Isolator-406510	8536	1.00	No's	9.00	9.00	0.00	483.00	483.00
2	Legrand 3Pole Metal Enclosure - 507792	8537	1.00	No's	9.00	9.00	0.00	362.00	362.00
3	Southking 2.5Sq.mm x 3Core Copper Flat Submersible Wire	8544	15.00	Meter(s)	9.00	9.00	0.00	51.00	765.00

INWARD
Inward No: 551 Dt: 09/10/20
MRN No: Dt:
Received By: Sign:
... PROPERTIES

Total Invoice Amount in Words:
Rupees: One Thousand Nine Hundred Only.

Total Amount Before Tax:		1,610.00
Add : CGST		144.90
Add : SGST		144.90
Add : IGST	:	0.00
R/o + Transportation	:	0.20
Total Amount	:	Rs. 1,900.00

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
6301163879

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 10029 Date 13/10

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T Switchgear | SIEMENS | OEM | Havells | Cooper Bussmann | dowells | HMI
PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 09-10-2020 2:31:58 PM

71135
08.10.20 5:21:49

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

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	71135	16563
Doc Date	09-10-2020	
Quote No	Nil	
Quote Date	09-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4695 - Electrical - wires - Copper flat wire - 3core - mtrs *2.5 sq mm*	15.00	51.00	0.00	18.00	902.70
2 4586 - Electrical - other - Isolator - other - nos *40 ams 3 p*	1.00	483.00	0.00	18.00	569.94
3 4548 - Electrical - other - Distribution Board - Single Phase - nos	1.00	362.00	0.00	18.00	427.16
				Total Order Value . . .	**1,899.80**

Rupees : One Thousand Eight Hundred Ninty Nine and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	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. Payment as per actual reciept of material. Above order for new connection for Jaw Connections purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Accepted the above Terms And Conditions
For ***Elegant Enterprises***
Name : ____________
Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	09-10-2020
Site & Phase :	HEAD OFFICE	Time:	12:30 AM
Supplier		Req. No.	16563
Material required before date:	Urgent	ID No.	60578

No	Description	Size	Quantity	Units	Inward No	Date
1	2.5 3CORE WIRE	STD	15	MTS		
2	3 POLE ~~ISOESTER~~ ISOLATER	40 AMPS	1	NOS		
3	DISTRIBUTION BOX	STD	1	NOS		
4						
5						
6						
7						
8						
9						
10						

Remarks : TOWARDS GIVING CONNECTION FOR JAW CRUSHER

Prepared By	MEENAKSHI.N	Approved by	
Sign.& Date	09- 10-2020	Sign. & Date	

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

09/10/2020

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. PUR/10087
Ref. 469 dt. 24-Oct-2020

Dated 24-Oct-2020

Party's Name: **SP-Gautham Enterprises**

Particulars		Amount
OE-Office Manitenance	1,200.00	₹ 1,416.00
Input CGST 9%	108.00	
Input SGST 9%	108.00	

On Account of :

Being amount paid to Gautham Enterproses towrads Machine Hiring Charges vide bill no:-469/12.09.2020

mount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SP-Gautham Enterprises

Prepared by umakanth

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No. **469**	Dated **12-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
Raniganj
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319		**2 nos**	600.00	nos		**1,200.00**
	CGST Output - 9%				9	%		**108.00**
	SGST Output - 9%				9	%		**108.00**
	Total			**2 nos**				**₹ 1,416.00**

ok
6/10/20

APPROVED BY
03 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Sixteen Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,200.00	9%	108.00	9%	108.00	216.00
Total: 1,200.00		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

GAUTHAM ENTERPRISES Begumpet, Hyderabad

for Gautham Enterprises

Authorised Signatory

Remarks:
machine hire charges for the months of July20 & AUG20

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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/10088**
Ref.: **SAL/10055 dt. 31-Oct-2020**

Dated : **31-Oct-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 paid to MC modi educations trust towrads rent for the month OCT-2020 vide bill no:-sal/10055 date:-31.10.2020

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

for SP-M C Modi Educational Trust

Prepared by: UMAKANTH

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10089**
Ref.: **SAL/10056 dt. 31-Oct-2020**

Dated : **31-Oct-2020**

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

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

On Account of :

Being amount debited to MC Modi Educations trust towrads rent for the month of OCT-2020 vide bill no:-sal/10056 date:-31.10.20

Amount (in words) :

Indian Rupees Fifty Nine Thousand Seven Hundred Forty One Only

for SP-M C Modi Educational Trust

Prepared by: UMAKANTH

Approved by

Receiver's Signature