

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10392**Ref.: **TE/2021/NG/109 dt. 2-Nov-2020**

Dated : 4-Nov-2020

Party's Name: **SP-Caps Gold Pvt Ltd**

3-2-354, SV Street, RP Road, Secunderbad

GSTIN/UIN : **36AADCC6581E1ZO**

Particulars		Amount
PROMORD-Gifts	51,611.70	₹ 53,200.00
INPUT-CGST	774.18	
INPUT-SGST	774.18	
OTHLOAN-TCS@0.075%	40.00	
OIE-Round Off	(-)0.06	
On Account of :		
Being on purchase of Gold coins against bill no:109, dt:2/11/20		
Amount (in words) :		
Indian Rupees Fifty Three Thousand Two Hundred Only		

for SP-Caps Gold Pvt Ltd

Prepared by: lavanya.r

Approved by

Receiver's Signature

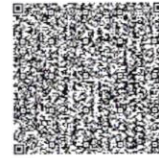
Tax Invoice

IRN Number : 888d6b06b4f4339ab8fd5c89b0973d3398a2eec0f260f5475d7bcab58bac301f

Ack. No : 112010107759303

Ack. Date : 2020-11-02 16:12:00

Status : Active



CapsGold Private Limited

3-2-354, S V STREET
R P ROAD
SECUNDERABAD
India
GSTIN/UIN: 36AADCC6581E1ZO
State Name : Telangana, Code : 36
CIN: U67190TG2009PTC063169
E-Mail : backoffice@capsgold.com

Buyer

Modi Realty Mallapur Llp

2nd Floor 5-4-187/3 Sohan Mansion
Mg Road Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

TE/2021/NG/109

Dated

2-Nov-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

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GOLDHYD100GM999	7108	10.000 Gms	5,161.17	Gms	51,611.70
	<i>Output CGST@1.5%</i>			1.50	%	774.18
	<i>Output SGST@1.5%</i>			1.50	%	774.18
	<i>Tcs@0.075% On Sales</i>					40.00
	<i>RoundedOff</i>					0.94
Total			10.000 Gms			₹ 53,201.00

E. & O.E

Amount Chargeable (in words)

INR Fifty Three Thousand Two Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	51,611.70	1.50%	774.18	1.50%	774.18	1,548.36
Total	51,611.70		774.18		774.18	1,548.36

Tax Amount (in words) **INR One Thousand Five Hundred Forty Eight and Thirty Six paise Only**

Rame

Remarks:

Being Sales of Gold

Company's PAN : AADCC6581E

Declaration

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

for CapsGold Private Limited



Authorised Signatory

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 5-Nov-2020

No. : PUR/10403 **10417**
Ref.: mppi/10145 dt. 30-Oct-2020

Party's Name: **SP-Modi Properties Pvt Ltd**
5-4-187/3 & 4, 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36AABCM4761E1ZM**

Particulars	Amount
	1,33,860.00
	12,047.40
	12,047.40
	(-)10,040.00
	0.20
PS-Admin-Audit	
Input CGST	
INPUT-SGST	
TDS-7.5% Professional Charges	
OIE-Round Off	

On Account of :
Being on towards admin service charges for accounts manager support staff and admin liason for the
month of Oct - 2020 against Bill no:Mppi/10145 dtd:30.10.2020

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

for SP-Modi Properties Pvt Ltd

Receiver's Signature

Prepared by: krishnaveni

Approved by

Tax Invoice

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

Invoice No.

MPPL10145

Supplier's Ref.

Dated

30-Oct-2020

Other Reference(s)

Buyer

Modi Realty Mallapur LLP
5-4-187/3 &4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
State Name : Telangana, Code : 36

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Admin Service Charges	995433				1,33,860.00
2	Output CGST 9%			9 %		12,047.40
3	Output CGST 9%			9 %		12,047.40
4	Rounded Off					0.20

Bill Details:

On Account 1,57,955.00 Dr

Total

₹ 1,57,955.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Fifty Seven Thousand Nine Hundred Fifty Five Only

HSN/SAC

995433

Taxable Value	Central Tax Rate	Central Tax Amount	Total Tax Amount
1,33,860.00	9%	12,047.40	12,047.40
Total		12,047.40	12,047.40

Tax Amount (in words) : **Indian Rupees Twelve Thousand Forty Seven and Forty paise Only**

Remarks:

towards admin service charges for Accounts Manager
Support-Staff and admin liason for the month of oct-20

Declaration

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

Company's Bank Details

Bank Name : **BANK -Yes Bank A/c-009763700001633**

A/c No. : **009763700001633**

Branch & IFS Code : **Secundrabad & YESB0000097**

for Modi Properties Pvt Ltd (20-21)

This is a Computer Generated Invoice

Authorised Signatory

SEC'BAD

MODI PROPERTIES PVT. LTD.

Modi Realty Mallapur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10404/10418**
Ref: **SSLLP/LOG/10642 dt. 31-Oct-2020**

Dated : 6-Nov-2020

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Admin-Audit	66,930.00	₹ 73,957.00
INPUT CGST	6,023.70	
INPUT SGST	6,023.70	
TDS-7.5% Professional Charges	(-)5,020.00	
OIE- Round Off	(-)0.40	

On Account of :

Being on admin service chagres of IT; admin audit; promotions & ED services charges for the month of Oct-2020 against bill no:10642, dt:31/10/2020

Amount (in words) :

Indian Rupees Seventy Three Thousand Nine Hundred Fifty Seven Only

for SP-SSLLP-Logistics

Prepared by: lavanya.r

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/10642 Delivery Note Supplier's Ref.	Dated 31-Oct-2020 Mode/Terms of Payment Other Reference(s)
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Serivces Charges-18%(S)	995433				66,930.00
2	Output CGST					6,023.70
3	Output SGST					6,023.70
4	Less : Roundig Off					(-)0.40
Total						₹ 78,977.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy Eight Thousand Nine Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	66,930.00	9%	6,023.70	9%	6,023.70	12,047.40
Total	66,930.00		6,023.70		6,023.70	12,047.40

Tax Amount (in words) : **Indian Rupees Twelve Thousand Forty Seven and Forty paise Only**

Remarks:
 Being Admin Service Charges of IT; Admin Audit;
 Promotions & ED Service charges for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

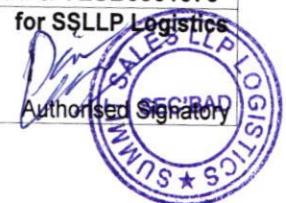
A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10405 10479
Ref.: 230 dt. 31-Oct-2020

Dated : 6-Nov-2020

Party's Name: SP-V Green Media Pvt. Ltd.

Particulars		Amount
PROMORD-Print Media 5%	1,134.00	₹ 1,174.00
Input CGST	28.35	
INPUT-SGST	28.35	
TDS-1.50% Contract	(-)17.00	
OIE-Round Off	0.30	
On Account of :		
Being on Advertisemnt ad in hindi milap against inv no: vgm-2021-230 dtd: 31.10.20 vide po no: 71660 dtd: 29.10.2020		
Amount (in words) :		
Indian Rupees One Thousand One Hundred Seventy Four Only		

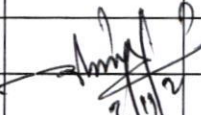
for SP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/11/20		Prepared by:		CP Ramesh	
PO/WO no.		71660		PO / WO Date.		29/10/20	
Supplier Name		Vijay Green		PO/WO amount		1190 %	
Firm/Company		MODI Realty Mallakh		Project		MODI Realty Mallakh	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	230	31/10/20	1190 %				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	230	31/10/2020	84803	☒ 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:						1190 %	
Amount E – PO / WO value:						1190 %	
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							
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	CP Ramesh						
Date	3/11/20	3/11/20					

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/-

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.

3-6-530/2, Street No.7, Himayathnagar

Hyderabad - 500 029, T.S., India

CIN: U74300AP2011PTC075248

To, M/s Modi Reality Mallapur LLP 5-4-187/3&3, II nd Floor, Soham Mansion, MG Road, Secunderabad. Phone no	Invoice No.	VGM-2021-230	Date : 31-10-2020
	Your P.O No.	71660	Date : 29-10-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GMR Ad in Hindi Milap" Size: 25x7 Publication: The Hindi Milap Date of Pub: 31-10-2020	998636	1 NOS	1134.00	2.50	2.50		1134.00

OUR		CUSTOMER		Total Amount	1,134.00
GSTIN :	36AADCV9375P1ZC		36AAEFM1459R1ZP	Total CGST Amount	28.35
TIN No. :	36641857335			Total SGST Amount	28.35
STC No. :	AADCV9375PSD001			Total IGST Amount	
IT PAN No.:	AADCV9375P			Grand Total (INR)	1,190.70

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.

- Interest @ 24 % p.a. is charged on unrealised payments.

- Complaints /Clarifications will not be entertained after 7days of delivery.

- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
ONE THOUSAND ONE HUNDRED AND NINETY AND PAISE SEVENTY ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp

Prepared by

For V Green Media Pvt Ltd.
Checked by
Authorised Signatory

Release Order

Page(s) 1 Of 1

29-10-2020 10:27:57



71660

20.10.20 4:01:44

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.

GSTIN 36AADCV9375P1ZC

040 - 6646 4477

Doc No	71660	166232
Doc Date	29-10-2020	
Quote No		
Quote Date	29-10-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos GMR ad in HINDU MILAP on 24-10-2020	1.00	1,134.00	0.00	5.00	1,190.70
Total Order Value . . .					1,190.70

Rupees : One Thousand One Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand GMR in HINDU MILAP

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 31-10-2020

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. Next to NFC Railway Over Bridge
Phone. Contact Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 31-10-2020

Measurment NA

Security .

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Name : _____

Contact --

Name : _____

Date : ____/____/____

Requisition Form

71660

Company Name:		MODI REALTY MALLAPUR LLP		Date:		20.10.2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:40 PM	
Supplier		V GREEN MEDIA		Req. No.		166232	
Material required before date:			ID No.			61092	
No	Description	Size	Quantity	Units	Inward No	Date	
1	GMR Ad in HINDU MILAP on 31-10-2020	4 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign. & Date				Sign. & Date			

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



Modi Realty Mallapur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/19412 **10420**
Ref.: sslp/log/10615 dt. 31-Oct-2020

Dated : 7-Nov-2020

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

5-4-187/3&4, MG Road, Ranigunj Secunderabad

GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Quality Control	9,000.00	₹ 9,945.00
Input CGST	810.00	
Input SGST	810.00	
TDS-7.5% Professional Charges	(-)675.00	

On Account of :

Being Qc report charges for the month of Oct ' 20 against inv no: sslp/log/10615 dtd: 31.10.20

Amount (in words) :

Indian Rupees Nine Thousand Nine Hundred Forty Five Only

for SP-Sslp Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10615	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP 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 - QC Charges - 18% (S)	995433				9,000.00
2	Output CGST					810.00
3	Output SGST					810.00
Total						₹ 10,620.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	9,000.00	9%	810.00	9%	810.00	1,620.00
Total	9,000.00		810.00		810.00	1,620.00

Tax Amount (in words) : **Indian Rupees One Thousand Six Hundred Twenty Only**

Company's Bank Details

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

Remarks:

Being Qc Report charges for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10413** 10421
Ref.: **sslip/log/10605 dt. 31-Oct-2020**

Dated : 7-Nov-2020

Party's Name: **SP-SSLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Customer Reolation	15,250.00	₹ 16,851.00
Input CGST	1,372.50	
Input SGST	1,372.50	
TDS-7.5% Professional Charges	(-)1,144.00	
On Account of :		
Being CR consulation charges for the month of Oct ' 20 against inv no: sslip/log/10605 dtd: 31.10.2020		
Amount (in words) :		
Indian Rupees Sixteen Thousand Eight Hundred Fifty One Only		

for SP-Sslip Logistics

Prepared by: krishnaveni

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.	Dated
	SSLLP/LOG/10605	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - CR Consultation Charges - (S)	995439				15,250.00
2	Output CGST					1,372.50
3	Output SGST					1,372.50
Total						₹ 17,995.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand Nine Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	15,250.00	9%	1,372.50	9%	1,372.50	2,745.00
Total	15,250.00		1,372.50		1,372.50	2,745.00

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

Remarks:
 Being CR Consultation charges for the month of Oct ' 2020.
 Company's PAN : ACQFS2044C

Company's Bank Details

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Mallapur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10414 10422
Ref.: sslp/log/10653 dt. 31-Oct-2020

Dated : 7-Nov-2020

Party's Name: **SP-SLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
OERD-Logestics Expenses	12,600.00	₹ 14,679.00
Input CGST	1,134.00	
Input SGST	1,134.00	
TDS-1.50% Contract	(-)189.00	
On Account of :		
Being Advertising service charges for the month of oct ' 2020 against inv no: sslp/log/10653 dtd: 31.10.20		
Amount (in words) :		
Indian Rupees Fourteen Thousand Six Hundred Seventy Nine Only		

for SP-Sslp Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10653	31-Oct-2020
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	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		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				12,600.00
2	Output CGST					1,134.00
3	Output SGST					1,134.00
Total						₹ 14,868.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fourteen Thousand Eight Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	12,600.00	9%	1,134.00	9%	1,134.00	2,268.00
Total	12,600.00		1,134.00		1,134.00	2,268.00

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

Remarks:

Being Advertising service charges for the moth of Oct ' 2020
 - Paper Inserts done; Sales classified Ads in news papers
 9th to 11th; 23rd to 26th Oct ' 2020; All project paper
 inserts;

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory



This is a Computer Generated Invoice

Modi Realty Mallapur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAEFM1459R1ZP

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10415** 10423
Ref.: **sslip/log/10626 dt. 31-Oct-2020**

Dated : 7-Nov-2020

Party's Name: **SP-SLLP-Logistics**
5-4-187/3&4, MG Road, Ranigunj Secunderabad
GSTIN/UIN : **36ACQFS2044C177**

Particulars		Amount
PS-Purchase	15,777.95	₹ 17,435.00
Input CGST	1,420.02	
Input SGST	1,420.02	
TDS-7.5% Professional Charges	(-)1,183.00	
OIE-Round Off	0.01	
On Account of :		
Being on Service charges on Po's for the month of Oct ' 20 against inv no: sslip/log/10626 dtd: 31.10.2020		
Amount (in words) :		
Indian Rupees Seventeen Thousand Four Hundred Thirty Five Only		

for SP-Sslip Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10626	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
Buyer Modi Realty Mallapur LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAEFM1459R1ZP State Name : Telangana, Code : 36	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				15,777.95
2	Output CGST					1,420.02
3	Output SGST					1,420.02
4	Roundig Off					0.01
Total						₹ 18,618.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Six Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,777.95	9%	1,420.02	9%	1,420.02	2,840.04
Total	15,777.95		1,420.02		1,420.02	2,840.04

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

Remarks:

Being Service charges on PO's for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10416 10424
Ref.: 3119 dt. 22-Oct-2020

Dated : 7-Nov-2020

Party's Name: SUP-Krishna Hardware & Electricals
#4-98/15/4, Beside Noma Function Hall,
Mallapur, Hyderabad
GSTIN/UIN : 36AEEP3102J1ZR

Particulars		Amount
Electrical GST 18%	651.00	₹ 768.00
INPUT-CGST	58.59	
INPUT-SGST	58.59	
OIE-Round Off	(-)0.18	
On Account of :		
Being on purchase of electrical material against inv no: 3119 dtd: 22.10.20		
Amount (in words) :		
Indian Rupees Seven Hundred Sixty Eight Only		

for SUP-Krishna Hardware & Electricals

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE

12.12

Cell : 9848750099



asianpaints

KRISHNA HARDWARE & ELECTRICALS

ELECTRICAL, HARDWARE, PAINTS & SANITARY

ashirvad

4-98/15/4, Beside Noma Function Hall, Mallapur, Hyderabad-76.

Billing Address :

M/s. Modi Realty Mallapur LLPInvoice No. **3119**Date : 22/10/20

Supply of D.C.No. :

Supply Date :

Customer Cell :

GSTIN No. : 36AAEP M1459R1ZP

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	TOTAL AMOUNT
①	myk Ting Gunt Dmy	3214	1000	60	600
②	Redoxide	3214	1kg	51	51
INWARD MODI REALTY MALLAPUR LLP Ward No. <u>1246</u> Dt. <u>29/10/20</u> MRN No. Dt. Received By <u>[Signature]</u> <u>29/10/20</u> Sign.					
TOTALS					651

GSTIN : 36AAEP N3102J1ZR

Add : CGST 9%

59

Add : SGST 9%

59

TOTAL AMOUNT

769

Bank Details : ICICI Bank
 Account No. : 006905008299
 Branch : HABSIGUDA
 IFSC Code : ICIC0000069

For KRISHNA HARDWARE & ELECTRICALS

Goods once sold will not be taken back.

E & O.E

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

Dated : 7-Nov-2020

No. : PUR/10417-10426
Ref.: 423 dt. 5-Nov-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company

Particulars	Amount
Plumbing GST 18%	400.00
INPUT-CGST	36.00
INPUT-SGST	36.00
	₹ 472.00

On Account of :
Being on purchase of wood screws materaila against inv no: 423 dtd: 05.11.2020
Amount (in words) :
Indian Rupees Four Hundred Seventy Two Only

for SUP-Sri Sai Rohit Marketing Company

Receiver's Signature

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 423

INVOICE DATE: 5-11-2020

TRANSPORTATION NAME:

VEHICLE NO:L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Realty Mallapur - LLP
Mh. Road Secbad

STATE CODE

GSTIN NO: 36AAEFH1A59R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
			wood screws 4x1.25	240		200/-	48000/-
INWARD MODI REALTY MALLAPUR LLP Ward No. 1292 Dt. 05/11/20 MRN No. Dt. Received By: <i>Sona</i> Sign: 05/11/20						TOTAL BEFORE TAX	48000/-
						ADD:CGST	9% 3600/-
						ADD:SGST	9% 3600/-
						ADD:IGST	

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING.CO

A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

47200/-

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10418* 10426
Ref.: 424 dt. 5-Nov-2020

Dated : 5-Nov-2020

Party's Name: SUP-Sri Sai Rohit Marketing Company

Particulars		Amount
Plumbing GST 18%	500.00	₹ 500.00
Input CGST	45.00	
Input SGST	45.00	
On Account of :		
Being on purchase of wood screws materaila against inv no: 424 dtd: 05.11.2020		
Amount (in words) :		
Indian Rupees Five Hundred Ninety Only		

for SUP-Sri Sai Rohit Marketing Company

Prepared by: krishnaveni

Approved by

Receiver's Signa

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO:124.....

INVOICE DATE:5-11-2020.....

TRANSPORTATION NAME:.....

VEHICLE NO:L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Realty Mallapur. LLP
H4 Road Sec 2

STATE CODE

GSTIN NO: 36AAEFH1459R1ZP

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
			wood seen 60x10	2 Pcs		17500	35000	
			Round Plys.	5 Pcs		3000	15000	
INWARD MODI REALTY MALLAPUR LLP Ward No. 1293 DL.....05/11/20 MRN No.....DL..... Received By.....Sign.....							TOTAL BEFORE TAX ADD:CGST ADD:SGST ADD:IGST	
							50000	
							4500	
							4500	

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING.CO

A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST

GRAND TOTAL

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....