Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 5-Dec-2020

11244

No. : PUR/~~14243~~

Ref.: SSLLP/LOG/10767 dt. 30-Nov-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	3,836.00	₹ 4,238.00
Input CGST	345.24	
Input SGST	345.24	
TDS-7.50% Professional Charges	(-)288.00	
OIE-Rouned Off	(-)0.48	

On Account of :

Being amount credited to SSLLP-Logistics towards Postage,courier & Frankling charges for the month of Nov 2020 against invoice no :-SSLLP/LOG/10767 Invoice date :-30.11.2020

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Thirty Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

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/10767**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**3,836.00**
2	**Output CGST**					**345.24**
3	**Output SGST**					**345.24**
4	*Less :* **Rounding Off**					**(-)0.48**
	Total					**₹ 4,526.00**

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

Indian Rupees Four Thousand Five Hundred Twenty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,836.00	9%	345.24	9%	345.24	690.48
Total	**3,836.00**		**345.24**		**345.24**	**690.48**

Tax Amount (in words) : **Indian Rupees Six Hundred Ninety and Forty Eight paise Only**

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

Remarks:
Being Postage, Courier & Frakling Charges for the month of November 2020 – MPL

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 5-Dec-2020

11245

No. : PUR/~~11244~~
Ref.: SSLLP/LOG/10732 dt. 30-Nov-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	*3,651.00*	₹ 4,034.00
Input CGST	*328.59*	
Input SGST	*328.59*	
TDS-7.50% Professional Charges	*(-)274.00*	
OIE-Rouned Off	*(-)0.18*	

On Account of :
Being amount credited to SSLLP Logistices towards Advertisement services charges for the month of Nov 2020 & paper insert,sales classified Ads in Newspaper Eennadu against invoice no :-SSLLP/LOG/10732 Invoice date :-30.11.2020

Amount (in words) :
Indian Rupees Four Thousand Thirty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

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/10732**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**3,651.00**
2	**Output CGST**					**328.59**
3	**Output SGST**					**328.59**
4	*Less :* **Rounding Off**					**(-)0.18**
	Total					**₹ 4,308.00**

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

Indian Rupees Four Thousand Three Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	3,651.00	9%	328.59	9%	328.59	657.18
Total	**3,651.00**		**328.59**		**328.59**	**657.18**

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

Remarks:
Being Advertisment Services charges for the month of Nov 2020 - Paper inserts, Sales Classified Ads in newspaper - Eennadu

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

SUMMIT SALES & LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 5-Dec-2020

No. : PUR/~~14245~~ 14246
Ref.: SSLLP/LOG/10752 dt. 30-Nov-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	3,078.23	₹ 1,64,171.00
OERD-Logestics Expenses	1,45,492.84	
Input CGST	13,371.40	
Input SGST	13,371.40	
TDS-7.50% Professional Charges	(-)11,143.00	
OIE-Rouned Off	0.13	

On Account of :
Being amount credited to SSLLP logistics towards Service charges on PO's for the month of Nov 2020 against invoice no :-SSLLP/LOG/10752 invoice date :-30.11.2020

Amount (in words) :
Indian Rupees One Lakh Sixty Four Thousand One Hundred Seventy One Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand 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/10752**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**3,078.23**
2	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**1,45,492.84**
3	**Output CGST**					**13,371.40**
4	**Output SGST**					**13,371.40**
5	**Rounding Off**					**0.13**
	Total					**₹ 1,75,314.00**

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

Indian Rupees One Lakh Seventy Five Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,48,571.07	9%	13,371.40	9%	13,371.40	26,742.80
Total	**1,48,571.07**		**13,371.40**		**13,371.40**	**26,742.80**

Tax Amount (in words) : **Indian Rupees Twenty Six Thousand Seven Hundred Forty Two and Eighty paise Only**

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

Remarks:
Being Service Charges on PO's for the month of November 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SEC'BAD
Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11247

No. : PUR/~~14246~~

Dated : 5-Dec-2020

Ref.: SSLLP/LOG/10777 dt. 30-Nov-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	52,352.00	₹ 57,849.00
Input CGST	4,711.68	
Input SGST	4,711.68	
TDS-7.50% Professional Charges	(-)3,926.00	
OIE-Rouned Off	(-)0.36	

On Account of :
Being amount credited to SSLLP Logistics towards Admin Service charges of I.T ,Admin Audit, promotions & ED Service charges for the month of Nov 2020 against invoice no :-SSLLP/LOG/10777 Invoice date :-30.11.2020

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

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

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/10777**	Dated **30-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**52,352.00**
2	**Output CGST**					**4,711.68**
3	**Output SGST**					**4,711.68**
4	*Less :* **Rounding Off**					**(-)0.36**
	Total					**₹ 61,775.00**

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

Indian Rupees Sixty One Thousand Seven Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	52,352.00	9%	4,711.68	9%	4,711.68	9,423.36
Total	**52,352.00**		**4,711.68**		**4,711.68**	**9,423.36**

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Twenty Three and Thirty Six paise Only**

Remarks:
Being Admin Service Charges of IT; Admin Audit; Promotions & ED Service charges for the month of november 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

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~14247~~** 4248

Dated : **5-Dec-2020**

Ref.: **SSLLP/LOG/10784 dt. 2-Dec-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

PAN/IT No :

Particulars		Amount
OIE-Automobile & Hire Charges	*55,750.00*	**₹ 64,949.00**
Input CGST	*5,017.50*	
Input SGST	*5,017.50*	
TDS-1.5% Contract	*(-)836.00*	

On Account of :

Being amount credited to SSLLP Logistics towards carhire charges for the month of Dec 2020 against invoice no :-SSLLP/LOG/10784 Invoice date :-02.12.2020

Amount (in words) :

Indian Rupees Sixty Four Thousand Nine Hundred Forty Nine Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

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/10784**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**55,750.00**
2	**Output CGST**					**5,017.50**
3	**Output SGST**					**5,017.50**
	Total					**₹ 65,785.00**

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

Indian Rupees Sixty Five Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	55,750.00	9%	5,017.50	9%	5,017.50	10,035.00
Total	**55,750.00**		**5,017.50**		**5,017.50**	**10,035.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Thirty Five Only**

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

Remarks:
Being Carhire charges for the month of December 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~11248~~ 11249

Dated : 5-Dec-2020

Ref.: SSLLP/LOG/10798 dt. 2-Dec-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

PAN/IT No :

Particulars		Amount
OE-Transporation-18%	34,125.00	₹ 39,756.00
Input CGST	3,071.25	
Input SGST	3,071.25	
TDS-1.5% Contract	(-)512.00	
OIE-Rouned Off	0.50	

On Account of :

Being amount credited to SSLLP Logistics towards Delivery van transportation charges for the month of Dec 2020 against invoice no :-SSLLP/LOG/10798 Invoice date :-02.12.2020

Amount (in words) :

Indian Rupees Thirty Nine Thousand Seven Hundred Fifty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

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/10798**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				**34,125.00**
2	**Output CGST**					**3,071.25**
3	**Output SGST**					**3,071.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 40,268.00**

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

Indian Rupees Forty Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	34,125.00	9%	3,071.25	9%	3,071.25	6,142.50
Total	**34,125.00**		**3,071.25**		**3,071.25**	**6,142.50**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Forty Two and Fifty paise Only**

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

Remarks:
Being Delivery Van Transportation charges for the month of December 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~14249~~ 11250 Dated : 5-Dec-2020

Ref.: SSLLP/LOG/10819 dt. 3-Dec-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

PAN/IT No :

Particulars		Amount
OE-Transporation-18%	1,23,500.00	₹ 1,43,877.00
Input CGST	11,115.00	
Input SGST	11,115.00	
TDS-1.5% Contract	(-)1,853.00	

On Account of :

Being amount credited to SSLLP Logistics towards Arrears of good transportation charges for the month of Aug 20 to Nov 2020

Amount (in words) :

Indian Rupees One Lakh Forty Three Thousand Eight Hundred Seventy Seven Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand 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/10819**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				**1,23,500.00**
2	**Output CGST**					**11,115.00**
3	**Output SGST**					**11,115.00**
	Total					**₹ 1,45,730.00**

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

Indian Rupees One Lakh Forty Five Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8704	1,23,500.00	9%	11,115.00	9%	11,115.00	22,230.00
Total	**1,23,500.00**		**11,115.00**		**11,115.00**	**22,230.00**

Tax Amount (in words) : **Indian Rupees Twenty Two Thousand Two Hundred Thirty Only**

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

Remarks:
Being Arrears of goods transportation charges for the month of Aug ' 20 to Nov ' 20.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~14250~~ 11251

Ref.: SSLLP/LOG/10813 dt. 3-Dec-2020

Dated : 5-Dec-2020

Party's Name: SP-Summit Sales LLP Logistics
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

PAN/IT No :

Particulars		Amount
OIE-Automobile & Hire Charges	1,72,100.00	₹ 2,00,496.00
Input CGST	15,489.00	
Input SGST	15,489.00	
TDS-1.5% Contract	(-)2,582.00	

On Account of :

Being amount credited to SSLLP Logistics towards Arrears of Carhire charges for the month of Aug 20 to Nov 20 against invoice no :-SSLLP/LOG/10813 Invoice date :-03.12.2020

Amount (in words) :

Indian Rupees Two Lakh Four Hundred Ninety Six Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

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/10813**	Dated **3-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**1,72,100.00**
2	**Output CGST**					**15,489.00**
3	**Output SGST**					**15,489.00**
	Total					**₹ 2,03,078.00**

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

Indian Rupees Two Lakh Three Thousand Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	1,72,100.00	9%	15,489.00	9%	15,489.00	30,978.00
Total	**1,72,100.00**		**15,489.00**		**15,489.00**	**30,978.00**

Tax Amount (in words) : **Indian Rupees Thirty Thousand Nine Hundred Seventy Eight Only**

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

Remarks:
Being Arrears of carhire charges for the month of Aug ' 20 to Nov ' 20.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~14252~~ ~~11251~~ 11252

Dated : 5-Dec-2020

Ref.: 019 dt. 30-Nov-2020

Party's Name: **SP-T L Services**
3-4-88,Narsimha Nagar,
Mallapur,Hyderabad 500076

GSTIN/UIN : 36BEOPT9460G1ZS
PAN/IT No : BEOPT9460G

Particulars		Amount
OEUD-House Keeping Services-Composition	*24,448.00*	₹ 24,265.00
TDS-0.75% Contract	*(-)183.00*	

On Account of :

Being amount credited T L Service towards Housekeeping charges for the month of Nov 2020 against invoice no :-019 invoice date :-30.11.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Two Hundred Sixty Five Only

for SP-T L Services

Prepared by: shivanand

Approved by

Receiver's Signature

GSTIN NO. : 36BEOPT9460GIZS

T.L. SERVICES

~~CASH BILL~~ Tax

Cell : 8464969874

T.L. SERVICES

HOUSE KEEPING

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s. Modi Properties Pvt. Ltd.

May Flower Platinum

Bill No. 019

Party GST No.

Date : 30.11.2020

D.C.No.:

Date :

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs.	Ps.
1.	Housekeeping charges for the month of Nov. 2020	—	—	24448	—

Pay: 24448/-

CHECKED
SECURITY/SUP.
By: .... Dt: 03/12/20

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

Rupees : Twenty four thousand four hundred and fourty eight only

TOTAL RS. 24448/-

Regd. No. SEA/MED/ALO/NR/48038/2017

For **T.L. SERVICES**

Signature

Attendance/payment details of		Housekeeping Services		For the month of	Nov-20		No. of Working Days		24	Sundays	5			
Company:		Modi Properties Pvt Ltd		Date:	02.12.2020		Total days in month		30	Holidays	1			
Site:		May Flower Platinum		Prepared by:	B.Nandini		Calculate on days		30.5					
Name of the contractor:		Lazer					NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
										11668				
1	S.Sai	Office boy	10,000	328	30	0	6	36	300	11,503	12	12,884	6	13656.69
2	Vasantha	Sweeper	8,925	293	30	0	0	30	0 8925	8,779	12	9,832	6	10422.06
											2471			
			18,925			-	6		300	20,282		22,716	1384	24,079
Remarks:	S.sai - Leave availed on 6th&7th (T.Sai worked on 6th)									20593		23064		24448
	Vasantha - Leave availed on 11th (subhadra worked on 11th)													

Pay: 24448/-

CHECKED
SECURITY/SUP.
By: .... Dt: 03/12/20

Certified by:
B. Nandini 02/12/2020.
Assistant Engg/Admin
May Flower Platinum

2/12/20

APPROVED BY
S. V. Subba Reddy
Project Manager

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 5-Dec-2020

No. : PUR/~~14253~~ 11253
Ref.: ESS/113/20 dt. 1-Dec-2020

Party's Name: **SP-Expert Security Services**
G-2,K.J.R Complex-II,
Akbar Road,Secunderabad
GSTIN/UIN : 36GLLPS8753N1ZV
PAN/IT No : GLLPS8753N

Particulars		Amount
OE-Security Services	*68,569.00*	**₹ 68,055.00**
TDS-0.75% Contract	*(-)514.00*	

On Account of :
Being amount credited to Expert Security Services towards Security charges for the month of Nov 2020 against invoice no :-ESS/113/20 Invoice date :-01.12.2020

Amount (in words) :
Indian Rupees Sixty Eight Thousand Fifty Five Only

for SP-Expert Security Services

Prepared by: shivanand   Approved by   Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s. Modi Properties Pvt.Ltd.
Mayflower Platinum

Bill No. : ESS/113/20
Month : November'2020
Date : 01.12.20

GSTIN: 36AABCM4761E1ZM

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. Security charges	–	–	—	68569	/–
Rupees : Sixty eight thousand five hundred and sixty nine only Pay: 68569/–			Total	68569	/–
				–	
				–	
				–	
			Grand Total	68569	/–

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:............ Dt: 03/12/20

APPROVED BY
0 3 DEC 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of	Security Services	For the month of	Nov-20	No. of Working Days	24	Sundays	5
Firm/ Company :	Modiproperties Pvt.Ltd	Date:	02.12.2020	Total days in month	30	Holidays	1
Site:	Mayflower Platinum	Prepared by:	B.Nandini	Calculate on days	30.5		
Name of the contractor:	United Security Services						
Type of Service	Security services	Note: Enter only LOP /OT /FINES					

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
										15420	12			
1	Nizamuddin	Security Supervisor	14,175	465	30	0	3	33	100	15,237	12	15,237	6	16,151
2	Khajha	Security Guard Day	10,500	344	30	0	1	31	100	10794 10,572	12	10,572	6	11,206
3	Yakub Ali	Security Guard Day	10,500	344	30	0	0	30	100	10450 10,228	12	10,228	6	10,842
4	Amar	Security Guard Night	10,500	344	30	0	0	30	100	10450 10,228	12	10,228	6	10,842
5	Tulsi prasad	Security Guard Night	10,500	344	30	0	1	31	100	10794 10,572	12	10,572	6	11,206
			56,175			-	5		500	46,609	6930	46,609	3881	60,247
										57758		64688		68569

Remarks:

1	Nizam - No Leaves (OT's done at RMC,stone shifting)
2	Khajha - No Leaves (OT done at Night time RMC)
3	Yakub Ali - leaves availed on 9th (Tulsi worked on 9th)
4	Tulsi prasad - No Leaves(OT done on 9th)
5	Amar - No leaves

Pay: 68569/-

CHECKED
SECURITY/SUP.
By:........ Dt: 03/12/20

Certified by:
B.Nandini 02/12/2020
Assistant Engg/Admin
May Flower Platinum.

2/12/2020

APPROVED BY
S. V. Subba Reddy
Project Manager

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

11254

Purchase Voucher

No. : PUR/~~11253~~

Ref.: EE2021-0288 dt. 19-Nov-2020

Dated : 7-Dec-2020

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad

GSTIN/UIN : 36AJBPK0412E1ZY

PAN/IT No :

Particulars		Amount
Electrical GST 18%	1,650.00	₹ 1,947.00
Input - CGST	148.50	
Input - SGST	148.50	

On Account of :

Being amount credited to Elegant Enterprises towards purchase of wall mounted fan against vide bill no:EE2021-0288 inv dt:19.11.2020 po.no:72295 po.dt:19.11.2020 scan id:57776

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-Elegant Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID:-57776

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/12/2020	Prepared by:	Neha
PO/WO no.	72295	PO / WO Date.	19/11/2020
Supplier Name	Elegant Enterprises	PO/WO amount	1947/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	0288	19/11/20	1947/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1947/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1947/-
Amount E – PO / WO value:	1947/-
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	07/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geetha	[signature]	
Date	03/12/20	8/12					

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: 36AJBPK0412E1ZY

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

ELEGANT

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

Reverse Charge :	Nil		
Invoice Number :	EE2021-0288	Transportation Mode :	Not Applicable
Invoice Date :	19 November 2020	Vehicle/LR Number :	Not Applicable
State :	Telangana, State Code : 36	Date of Supply :	19 November 2020
		Place of Supply :	Hyderabad

Details of Buyer I 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. : 72295 — Date : 19.11.2020
Delivery Location : Site: Head Office {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	Crompton 400mm Wall Mount Fan High Flo Wave Plus	8414	1.00	No's	9.00	9.00	0.00	1650.00	1650.00

INWARD
Inward No: 499 Dt: 19/11/20
MRN No: Dt:
Received By: Samarth
MODI PROPERTIES

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

Elegant Enterprises Secunderabad

Total Amount Before Tax:		1,650.00
Add : CGST	:	148.50
Add : SGST	:	148.50
Add : IGST	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 1,947.00

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

Sravan
8801244708

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.

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 | GEM | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | COOPER Bussmann | dowell's | HMI | Finolex Cables Limited | legrand | Capco

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11628
Date 27/11
Sign Neha

Purchase Order

 19-11-2020 12:33:01 PM Orig 72295
16.11.20 11:21:51

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**	72295	16681
	Doc Date	19-11-2020	
	Quote No	Nil	
	Quote Date	19-11-2020	
	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	4668 - Electrical - other - Wall mounted fan - other - nos *400 mm*	1.00	1,650.00	0.00	18.00	1,947.00
					Total Order Value . . .	**1,947.00**

Rupees : One Thousand Nine Hundred Fourty Seven Only.

Terms and Conditions :-

Specification / Brand	All items shall be of CG brand,
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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for head office 2nd floor 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 : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : **7-Dec-2020**

11255

No. : **PUR/~~11254~~**
Ref.: **2483 dt. 26-Nov-2020**

Party's Name: **SUP-Ganji Venkannah &Sons**
5-5-97,Ganji Chambers,Ranignj
Secunderabad
GSTIN/UIN : **36AABFG9288K1ZT**
PAN/IT No :

Particulars		Amount
Paints GST 18%	*593.20*	**₹ 700.00**
Input - CGST	*53.39*	
Input - SGST	*53.39*	
OIE-Rouned Off	*0.02*	

On Account of :
Being amount credited to Ganji Venkannah & Sons towards purchase of lappam patti against vide bill no:2483 inv dt:26.11.2020 po.no:72298 po.dt:19.11.2020 scan id:57772

Amount (in words) :
Indian Rupees Seven Hundred Only

for SUP-Ganji Venkannah &Sons

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID :- 57772

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72288	PO / WO Date.	19/11/20
Supplier Name	[illegible]	PO/WO amount	700
Firm/Company	MPPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	2483	26/4/20	700
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			700

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85714	☑ 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:	700
Amount E – PO / WO value:	700
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	3-12-20	4/12			5/12/2020		

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/-

Purchase Order

 19-11-2020 14:17:18

Ori 72288
16.11.20 11:21:51

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

Ganji Venkannah & sons (Asian Paints)
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.

GSTIN 36AABFG9288K1ZT 040-40146505
27710339,27719935,277807357

Doc No	72288	177126
Doc Date	19-11-2020	
Quote No	Nil	
Quote Date	19-11-2020	
SupplyType	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	20.00	12.71	0.00	18.00	299.96
2	6561 - Paints - Lappam Patti - 6 In - nos	20.00	16.95	0.00	18.00	400.02
					Total Order Value . . .	**699.98**

Rupees : Six Hundred Ninty Nine and Paise Ninty Eight 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	by next day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Contact : -

Accepted the above Terms And Conditions
For ***Ganji Venkannah & sons (Asian Paints)***

Name : ____________

Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~11255~~ 11256

Ref.: 888 dt. 26-Nov-2020

Dated : 7-Dec-2020

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**
Plot No 8,Road 8
IDA Nacharam,Hyderabad

GSTIN/UIN : 36AABCD6242R1Z8

PAN/IT No :

Particulars		Amount
Steel GST 18%	*3,815.00*	**₹ 5,387.00**
OE-Hamali Charges-18%	*750.00*	
Input - CGST	*410.85*	
Input - SGST	*410.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited to Dilpreet Tubes Pvt Ld towards purchase of steel against vide bill no:888 inv dt:26.11.2020 po.no:72428 po.dt:26.11.2020 scan id:57750

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Eighty Seven Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: keerthana

Approved by

Receiver's Signature

Scan PO - 57750

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/12/2020	Prepared by:	Neha
PO/WO no.	72428	PO / WO Date.	26/11/2020
Supplier Name	Dilpreet tubes	PO/WO amount	5387/-
Firm/Company	MPPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	888	26/11/20	5387/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5387/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			85709	☐ 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:				5387/-
Amount E – PO / WO value:				5387/-
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	07/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Geethana	[signature]	
Date	03/12/20	3/12			5/12/2020		

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 888
GSTIN : 36AABCD6242R1Z8	Invoice Date : 26-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer	Order No.: 72428 Date: 25-11-2020
MODI PROPERTIES PVT. LTD.	L R No. : Date:
5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003	Vehicle No.: AP 26 TT 7030
SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR.	Delivery At:
GSTIN : 36AABCM4761E1ZM	
State Name: Telangana	
State Code: 36	

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.070 M\T	54,500.00	3,815.00
						3,815.00
	FREIGHT Collection / Loading Charges					750.00
	CGST Output @ 9%					411.00
	SGST Output @ 9%					411.00
	Round Off					
	TCS					
						5,387.00

INWARD
Inward No. 4799 Dt. 26/11/20
MRN No: 85709 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC
INWARD
No. 71650
Date 28/11
Sign.

Total Invoice Value in Words

Indian Rupees Five Thousand Three Hundred Eighty Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	3,815.00	9%	343.48	9%	343.48	686.96
	750.00	9%	67.52	9%	67.52	135.04
Total	4,565.00		411.00		411.00	822.00

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 888
GSTIN : 36AABCD6242R1Z8	Invoice Date : 26-Nov-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer **MODI PROPERTIES PVT. LTD.** 5-4-187/3 & 4, SOHAM MANSION, 2ND FLOOR, MG ROAD, SECUNDERABAD-500003 SITE: MAYFLOWER PLATINUM, SY. NO. 82/1, MALLAPUR. GSTIN : 36AABCM4761E1ZM State Name: Telangana State Code: 36	Order No.: 72428 Date: 25-11-2020 L R No. : Date: Vehicle No.: AP 26 TT 7030 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.070 M\T	54,500.00	3,815.00
						3,815.00
	FREIGHT Collection / Loading Charges					750.00
	CGST Output @ 9%					411.00
	SGST Output @ 9%					411.00
	Round Off					
	TCS					
						5,387.00

INWARD
Inward No 4772 Dt 26/11/20
MRN No: Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

Total Invoice Value in Words

Indian Rupees Five Thousand Three Hundred Eighty Seven Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	3,815.00	9%	343.48	9%	343.48	686.96
	750.00	9%	67.52	9%	67.52	135.04
Total	4,565.00		411.00		411.00	822.00

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

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authorised Signatory

GATE PASS ~~Returnable~~ / Non Returnable

b.35

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 888

Date : 26/11/2020

Please Allow Mr. : Modi Properties (P) Ltd Mallapur ...with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	40×40×2.8×6.1504	70 kg	

INWARD
Inward No: 4772 Dt. 26/11/20
MRN No: 85709 Dt.
Received By: Sign
Modi Properties Pvt. Ltd
Sy.No.82/:

Vehicle No. : AP26TT7072

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1   25-11-2020 15:57:55

72428
16.11.20 11:25:35

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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	72428	177140
	Doc Date	25-11-2020	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote No**	Nil	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**Quote Date**	25-11-2020	
	SupplyType	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8104 - Steel - other - Sq. pipe - 40x40mm - kgs *2.7mm thick - 04 lengths*	80.00	54.50	0.00	18.00	5,144.80
					Total Order Value . . .	**5,144.80**
	Rupees : Five Thousand One Hundred Fourty Four and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand Item shall be of 20kgs approx. weight per each length. weighment slip must be attach!

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Nil

Transportation Cost Extra .

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for south side main road hoarding purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________________

Date : __/__/____

Requisition For6

Company Name:	Modi Properties Pvt Ltd	Date:	21-11-2020
Site & Phase :	May Flower Platinum	Time:	14..30
Supplier		Req.No.	177140
Material required before date:	24-11--2020	ID No.	61752

No	Description	Size	Quantity	Units	Inward No	Date
1	MS sq pipe - 2.7 mm thickness	1 1/2"	4	nos	54.5+187	wt: 90kgs.
2						
3						
4						
5	72478					
6						
7						
8						
9						
10						

Remarks: Towards south side main road hoarding use purpose

Prepared By	K Narender Reddy	Approved by	S.V Subba Reddy
Sign.& Date	21-11-2020	Sign. & Date	

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

APPROVED
25 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11257**
Ref.: **1969 dt. 21-Nov-2020**

Dated : **7-Dec-2020**

Party's Name: **SUP-Reflections Electricals (P) Ltd.**
5-4-187/7,M G Road,
Karbala Maidan MG Road
GSTIN/UIN : **36AADCR2047Q1ZZ**
PAN/IT No :

Particulars		Amount
Electrical GST 12%	*6,770.00*	**₹ 7,582.00**
Input - CGST	*406.20*	
Input - SGST	*406.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Reflections Electricals Pvt Ltd towards purchase of LED lights against vide bill no:1969 inv dt:21.11.2020 po.no:72249 po.dt:18.11.2020 scan id:57786

Amount (in words) :

Indian Rupees Seven Thousand Five Hundred Eighty Two Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: keerthana   Approved by   Receiver's Signature

Scan ID - 57786

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72249	PO / WO Date.	18/11/20
Supplier Name	Reflex Electronics	PO/WO amount	7582
Firm/Company	MPPL	Project	140
Sl. No.	Bill No.	Bill Date	Bill amount
1	1969	21/11/20	7582
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7582

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	7582
Amount E – PO / WO value:	7582
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Geetham	[signature]	
Date	3-12-20	4/12			Ahwa		

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/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **1969**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **1969**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **72249/16675**	Dated **18-Nov-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through **Mr Ravinder**	Destination **Head Office**
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L Wave 15W 6500K D541565**	9405	12 %	**2.0000 nos**	730.00	nos	**1,460.00**
2	**COB 3W Slim 2700K D320327**	9405	12 %	**15.0000 nos**	354.00	nos	**5,310.00**
							6,770.00
	OUTPUT CGST						**406.20**
	OUTPUT SGST						**406.20**
	Less : ***Rounding Off***						**(-)0.40**
	Total			**17.0000 nos**			**₹ 7,582.00**

INWARD
Inward No: 500 Dt: 21/11/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

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

INR Seven Thousand Five Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	6,770.00	6%	406.20	6%	406.20	812.40
Total	**6,770.00**		**406.20**		**406.20**	**812.40**

Tax Amount (in words) : **INR Eight Hundred Twelve and Forty paise Only**

Company's VAT TIN : **28163593748**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7160
Date 27/11
Sign Neha

REFLECTIONS ELECTRICALS PVT. LTD. SEC'BAD

Purchase Order

 18-11-2020 3:05:36 PM

72249
16.11.20 11:21:50

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			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	72249	16675
	Doc Date	18-11-2020	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote No**	Nil	
27543785.. 9849875767	**Quote Date**	18-11-2020	
	SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D541565*	2.00	730.00	0.00	12.00	1,635.20
2	4746 - Electrical - other - LED Lights - NA - nos *D320327*	15.00	354.00	0.00	12.00	5,947.20
					Total Order Value . . .	**7,582.40**

Rupees : Seven Thousand Five Hundred Eighty Two and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for NW Side work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Reflections Electricals Pvt. Ltd.,***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-11-2020
Site & Phase :	Head Office	Time:	16:30PM
Supplier		Req. No.	16678
Material required before date: Urgent		ID No.	G1627

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Celing Fans 72248	1200 mm	09	NOS		
2	~~LED lights – wipro D541565(Day light)~~	15 watt 72249	~~02~~	NOS		
3	LED spot light – wipro D320365 (Day light)	3 watt	15	NOS		
4	Blank plate switch dummy	STD	150	NOS		
5	PVC Round sheets	STD	20	NOS		
6	MCB 72247	10 amp	05	NOS		
7	MCB	6 amp	05	NOS		
8	MCB	16 amp	05	NOS		
9						
10						

Remarks :Towards NW side work purpose.

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Meenakshi.N	Approved by	
Date	17-11-2020	Sign. & Date	

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11258**
Ref.: **PS/20-21/545 dt. 18-Nov-2020**

Dated : 7-Dec-2020

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad
GSTIN/UIN : **36ACWPG4864A1ZG**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*2,730.00*	**₹ 3,221.00**
Input - CGST	*245.70*	
Input - SGST	*245.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Praful Sanitary towards purchase of plumbing material against vide bill no:PS/20-21/545 inv dt:18.11.2020 po.no:72204 po.dt:17.11.2020 scan id:57785

Amount (in words) :

Indian Rupees Three Thousand Two Hundred Twenty One Only

for SUP-Praful Sanitary

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 57785

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3-12-20	Prepared by:	T Bhasker
PO/WO no.	72204	PO / WO Date.	17/11/20
Supplier Name	Praful S...	PO/WO amount	3221
Firm/Company	MPPL	Project	Sapp Apt
Sl. No.	Bill No.	Bill Date	Bill amount
1	545	18/11/20	3221
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3221

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	3221
Amount E – PO / WO value:	3221
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	11/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Geetha...	[signature]	
Date	3-12-20				5/12/2020.		

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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 545**	Dated **18-Nov-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Properties Private Limited** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **72204**	Dated **17-Nov-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-Nov-2020**
	Despatched through **Self**	Destination **Saphire Apartment**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Below Counter Wash Basin (Ivory)**	6910	18 %	**1 No:**	3,900.00	No:	30 %	**2,730.00**
	Output CGST							**245.70**
	Output SGST							**245.70**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**1 No:**				**₹ 3,221.00**

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

Indian Rupees Three Thousand Two Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
6910	2,730.00	9%	245.70	9%	245.70	491.40
99		9%		9%		
Total	**2,730.00**		**245.70**		**245.70**	**491.40**

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

Company's PAN : **ACWPG4864A**

Declaration

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD

No. 71620

Date 27.11.

Sign.

Purchase Order

 17-11-2020 2:30:15 PM

Orig 72204
16.11.20 11:21:50

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			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	72204	16668
	Doc Date	17-11-2020	
	Quote No	Nil	
	Quote Date	03-07-2017	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7381 - Plumbing - sanitary - Washbasin Mixer - Others - nos *Counter Top*	1.00	3,900.00	30.00	18.00	3,221.40
					Total Order Value . . .	**3,221.40**

Rupees : Three Thousand Two Hundred Twenty One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand,
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Sapphire Apartments Flat No. 105, Chikoti Gardens, Begumpet, Hyderabad. Road next to Nalli Silks Phone. Contact: Security -2776-0476
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Plot no.205 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	16-11-2020
Site & Phase :	Sapphire 205	Time:	12:30PM
Supplier		Req. No.	16668
Material required before date:	Urgent	ID No.	61555

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Counter top wash basin (Ivory)	STD	01	NOS		
2						
3	72204					
4						
5						
6						
7						
8						
9						
10						

Remarks :Towards Dining area purpose.

Prepared By	Meenakshi.N	Approved by	
Date	16-11-2020	Sign. & Date	

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

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE