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

Purchase Register
1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
10-11-2020	**SUP-Priyanka Printers**	Purchase	PUR/10090		300.00
16-11-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10091		20,983.00
16-11-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10092		10,491.00
18-11-2020	**SP-Gautham Enterprises**	Purchase	PUR/10093		1,416.00
18-11-2020	**SUP-Vignesh Infoteh**	Purchase	PUR/10094		15,104.00
18-11-2020	**SUP-Vignesh Infoteh**	Purchase	PUR/10095		19,942.00
21-11-2020	**SUP-Sri Balaji Printers**	Purchase	PUR/10096		784.00
21-11-2020	**SUP-Sai Aditya Computers**	Purchase	PUR/10097		413.00
21-11-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10098		35,224.00
23-11-2020	SUP-SUNRISE ACCOUNTING SOLUTIONS	Purchase	PUR/10099		12,744.00
			Total:		**1,17,401.00**

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

Purchase Voucher

No. : **PUR/10090**
Ref.: **410 dt. 20-Oct-2020**

Dated : **10-Nov-2020**

Party's Name: **SUP-Priyanka Printers**

Particulars	Amount
Equipment-COMP	**₹ 300.00**

On Account of :
Being amount paid to priyanka printers towrads toner date:-16.10.2020/410

Amount (in words) :
Indian Rupees Three Hundred Only

for SUP-Priyanka Printers

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/10091**
Ref.: **273 dt. 16-Nov-2020**

Dated : **16-Nov-2020**

Party's Name: **Summit Sales LLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	*18,988.77*	**₹ 20,983.00**
Input CGST 9%	*1,708.99*	
Input SGST 9%	*1,708.99*	
TDS-7.5% Professional Charges	*(-)1,424.00*	
Rounded Off	*0.25*	

On Account of :
Being amount paid to SSLLP-Common Expenditure towards Admin and Marketing vide bill no:-273 date:-31.03.2020

Amount (in words) :
Indian Rupees Twenty Thousand Nine Hundred Eighty Three Only

for SP-Summit Sales LLP Common Expenses

Prepared by: UMAKANTH

Approved by

Receiver's Signature

TAX INVOICE

SSLLP-Common Expenditure 5-4-187/3&4 M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **COMMON/ 273**	Dated **31-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd. (Admin & Marketing)** 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				**18,988.77**
2	**CGST Output @ 9%**			9	%	**1,708.99**
3	**SGST Output @ 9%**			9	%	**1,708.99**
4	**Rounded Off**					**0.25**
	Total					**₹ 22,407.00**

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

Indian Rupees Twenty Two Thousand Four Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	18,988.77	9%	1,708.99	9%	1,708.99	3,417.98
Total	**18,988.77**		**1,708.99**		**1,708.99**	**3,417.98**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Seventeen and Ninety Eight paise Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd - A/c No.107063700000024**
A/c No. : **107063700000024**
Branch & IFS Code : **EAST MARREDPALLY & YESB0001070**

Remarks:
Being Admin & Marketing Service charges for the month of Mar ' 2020. - MPL

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

for SSLLP-Common Expenditure

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/10092**
Ref.: **272 dt.** 16-Nov-2020

Dated : **16-Nov-2020**

Party's Name: Summit Sales LLP Common Expenses

Particulars		Amount
PS-Admin-Audit	9,494.39	**₹ 10,491.00**
Input CGST 9%	854.50	
Input SGST 9%	854.50	
TDS-7.5% Professional Charges	(-)712.00	
Rounded Off	(-)0.39	

On Account of :
BGeing amount paid to SSLLP-Common Expenditure towards admin Marketing vide bill no:-272 date:-31.03.2020

Amount (in words) :
Indian Rupees Ten Thousand Four Hundred Ninety One Only

for SP-Summit Sales LLP Common Expenses

Prepared by: UMAKANTH

Approved by

Receiver's Signature

TAX INVOICE

SSLLP-Common Expenditure 5-4-187/3&4 M G Road Ranigunj Hyderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **COMMON/ 272**	Dated **31-Mar-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd. (Admin & Marketing)** 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				**9,494.39**
2	**CGST Output @ 9%**			9	%	**854.50**
3	**SGST Output @ 9%**			9	%	**854.50**
4	*Less :* **Rounded Off**					**(-)0.11**
	Total					**₹ 11,203.28**

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

Indian Rupees Eleven Thousand Two Hundred Three and Twenty Eight paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	9,494.39	9%	854.50	9%	854.50	1,709.00
Total	**9,494.39**		**854.50**		**854.50**	**1,709.00**

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

Company's Bank Details
Bank Name : **Yes Bank Ltd - A/c No.107063700000024**
A/c No. : **107063700000024**
Branch & IFS Code : **EAST MARREDPALLY & YESB0001070**

Remarks:
Being Admin & Marketing Service charges for the month of Mar ' 2020.

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

for SSLLP-Common Expenditure

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/10093**
Ref.: **795 dt. 11-Nov-2020**

Dated : **18-Nov-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:-795/11.11.2020

Amount (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. **795**	Dated **11-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 P	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	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319	18 %	**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**

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

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	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**

Remarks:
machine hire chargs for the months of Sept & Oct20

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad

Authorised Signatory

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/10094**
Ref.: **6427 dt. 30-Oct-2020**

Dated : **18-Nov-2020**

Party's Name: **Vignesh Infoteh**
#346,3rd Floor,CTC,Parklane,Secunderabad
GSTIN/UIN : **36AADFV4864E1Z1**

Particulars		Amount
Equipment GST 18%	*12,800.00*	**₹ 15,104.00**
Input CGST 9%	*1,152.00*	
Input SGST 9%	*1,152.00*	

On Account of :
Being amount credited to Vignesh Infoteh towrads corel draw graphics vide bill no-6427/30.10.2020 po no:71573/24.10.2020

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

for SUP-Vignesh Infoteh

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/10095**
Ref.: **6418 dt. 28-Oct-2020**

Dated : **18-Nov-2020**

Party's Name: **Vignesh Infoteh**
#346,3rd Floor,CTC,Parklane,Secunderabad
GSTIN/UIN : **36AADFV4864E1Z1**

Particulars		Amount
Equipment GST 18%	*16,900.00*	**₹ 19,942.00**
Input CGST 9%	*1,521.00*	
Input SGST 9%	*1,521.00*	

On Account of :
Being amount credited to Vignesh Infoteh towrads corel draw graphics vide bill no-6418/28.10.2020 po no:71573/24.10.2020

Amount (in words) :
Indian Rupees Nineteen Thousand Nine Hundred Forty Two Only

for SUP-Vignesh Infoteh

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID: 55457

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71573.	PO / WO Date.	24/10/20
~~Supplier Name~~	Vignesh Infotech	~~PO/WO~~ amount	35,046
Firm/Company	Modi properties pvt Ltd.	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	6427	30/10/20.	15,104
2	6418	28/10/20.	19,942
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,046.

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:	35,046
Amount E – PO / WO value:	35,046
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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			[signature]		
Date	10/11/20	10/11			13/11/2020		

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIGNESH INFOTECH
#343 & 344, 3RD FLOOR, C-BLOCK,
CTC, PARKLANE,
SECUNDERABAD-500003
GSTIN/UIN: 36AADFV4864E1Z1
State Name : Telangana, Code : 36
Contact : 040-66387483,9505121133
E-Mail : kishan@vigneshinfotech.com

Invoice No. **6427**	Dated **30-Oct-2020**
Delivery Note	Mode/Terms of Payment **IMMEDIATE**
Supplier's Ref. **VI/HYD/6427/2020-21**	Other Reference(s)
Buyer's Order No. **71573**	Dated **24-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
5-4-187/3&4, II Floor, MG Road,
Secunderabad-03
66335551/ 9502199355
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**CorelDRAW Graphics Suite Business Upgrade Protection Program Renewal (1 Year)** *ITEM CODE: 1811106*	9983	**1 Nos**	12,800.00	Nos	**12,800.00**
	CGST					**1,152.00**
	SGST					**1,152.00**
	Total		**1 Nos**			**₹ 15,104.00**

MODI PROPERTIES PVT. LTD. INWARD No. 70860 Date 5.11. Sign. SEC'BAD

INWARD
Inward No: 612 Dt: 01/11/20
MRN No: Dt:
Received By: [signature] Sign: [signature]
MODI PROPERTIES

Amount Chargeable (in words)
INR Fifteen Thousand One Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9983	12,800.00	9%	1,152.00	9%	1,152.00	2,304.00
Total	**12,800.00**		**1,152.00**		**1,152.00**	**2,304.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Four Only**

Company's PAN : **AADFV4864E**

Declaration
No. TDS to be deducted on this Invoice: Refer Notification No:21 /2012 (F.No. 142/10/2012-S.O. 1323 (E) Dated 13th June 2012. TDS has already been applied for this subsequent sale of Software acquired from previous transferor under section 194 J of the Act. We are transferring the License without modification

for VIGNESH INFOTECH

Authorised Signatory

VIGNESH INFOTECH SECUNDERABAD-3.

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VIGNESH INFOTECH #343 & 344, 3RD FLOOR, C-BLOCK, CTC, PARKLANE, SECUNDERABAD-500003 GSTIN/UIN: 36AADFV4864E1Z1 State Name : Telangana, Code : 36 Contact : 040-66387483,9505121133 E-Mail : kishan@vigneshinfotech.com	Invoice No. **6418**	Dated **28-Oct-2020**
	Delivery Note	Mode/Terms of Payment **IMMEDIATE**
	Supplier's Ref. **VI/HYD/6418/2020-21**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, II Floor, MG Road, Secunderabad-03 66335551/ 9502199355 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **PO#71573 / 16618**	Dated **24-Oct-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**AUTOCAD LT COMM SNGL BKCD USR ANNL SUBN RNWL** *057I1-006845-L846*	998434	**1 Nos**	16,900.00	Nos	**16,900.00**
	CGST					**1,521.00**
	SGST					**1,521.00**
	Total		**1 Nos**			**₹ 19,942.00**

MODI PROPERTIES PVT. LTD. INWARD No. 7861 Date 5/11 Sign. Neha SECBAD

INWARD
Inward No: 611 Dt: 01/11/20
MRN No: Dt:
Received By: Somnath Sign:
MODI PROPERTIES

Amount Chargeable (in words)

E. & O.E

INR Nineteen Thousand Nine Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	16,900.00	9%	1,521.00	9%	1,521.00	3,042.00
Total	**16,900.00**		**1,521.00**		**1,521.00**	**3,042.00**

Tax Amount (in words) : **INR Three Thousand Forty Two Only**

Company's PAN : **AADFV4864E**

Declaration
No. TDS to be deducted on this Invoice: Refer Notification No:21 /2012 (F.No. 142/10/2012-S.O. 1323 (E) Dated 13th June 2012. TDS has already been applied for this subsequent sale of Software acquired from previous transferor under section 194 J of the Act. We are transferring the License without modification

for VIGNESH INFOTECH

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 24-Oct-20 10:38:34 AM

71573
20.10.20 3:54:09

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

Vignesh Infotech
#346, 3rd floor, CTC, Parklane, Secunderbad-500003.

GSTIN 36AADFV4864E1Z1

9505121133

Doc No	71573	16618
Doc Date	24-10-2020	
Quote No	Nil	
Quote Date	16-08-2020	
SupplyType	Supply	

Kind Attn : Mr. A.Kishan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3521 - Computers and Peripherals - Software - other - nos *Coral draw graphics suite enterprises corel sure maintenence renewal*	1.00	12,800.00	0.00	18.00	15,104.00
2	3521 - Computers and Peripherals - Software - other - nos *Autocad LT commercial single user annual subscription renewal*	1.00	16,900.00	0.00	18.00	19,942.00
	Rupees : Thirty Five Thousand Fourty Six Only.				**Total Order Value . . .**	**35,046.00**

Terms and Conditions :-

Specification / Brand	Coral draw License no 37824, expairy date 15-12-2020, Autocad contract no 5138559915, certificate date 11-14-2019, Ecprition date 13-11-2020.
Payment Terms	100% as advance
Tax	Inclusive of all taxes
Delivery Date	With in 3 days
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	Nil
Warranty	Nil
Advance Paid	Rs.35,046, by cheque..................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for HO use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

SUMMIT SALES LLP Secunderabad

Name : ______________

Accepted the above Terms And Conditions
For *Vignesh Infotech*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt LTd	Date:	21-10-2020
Site & Phase :	Head Office	Time:	11:40 am
Supplier		Req. No.	16618
Material required before date:		ID No.	61027

No	Description	Size	Quantity	Units	Inward No	Date
1.	Corel Draw maintenance license (1Yr)		1	No		
2	Autocad renewal 1yr		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

71573

Remarks: This is forHO

Prepared By	Suneel	Approved by	
Sign.& Date	21-10-2020	Sign. & Date	

APPROVED BY
23 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

RE: Renewal Early & Get Double Reward...! CorelDRAW Renewal....!

V Sent reqd before 24/10/20 SL.

From: Vignesh Infotech (kishan@vigneshinfotech.com)
To: sys_admin@modiproperties.com
Cc: sales1hyd@vigneshinfotech.com
Date: Friday, 16 October, 2020, 04:10 pm IST

Dear Sir,

Greetings to you !

This is in reference to the discussion we had with you. we hereby are sending you the best possible quote for the required software by you with terms and conditions for consideration of sale and order

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

SL	Part No	Description	Price	QTY	Amount
1	LCCDGSENTM-LMNT21	CorelDrawGraphics Suite Enterprise CorelSure Maintenance Renewal (1Year)	12800	1	**12800.00**
					0.00
		License No.: 378254	GST @ 18%		2304
		Expiry Date: 12/15/2020			
			TOTAL:		15104

S.No	Part No	Description	Price	Qty	Amount
1	ACADLT TBP:PA RNW	**AutoCAD LT Commercial Single-user Annual Subscription Renewal** Contract #: 5138559915	**16900**	**1**	**16900.00**
					0.00

		Certificate Date 11-14-2019 Expiration date: 11-13-2020 Renewal #:			
					16900.00
			GST @ 18%		3042.00
			TOTAL:		**19942.00**

Terms And Conditions :

Validity – This price is valid till 28th OCT. 2020 only.

Delivery – 3 Working days after the receipt of P.O. .

Payment – 100% Along With P.O. .

Installation – Not Included .

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Do call us for further clarifications , Looking forward to receive your valuable order .

Note: Please Call for any other Software Products like (Microsoft, Adobe, Corel, Seqrite ,Oracle, Intel and Other Software Products)

Our Bank details:

ACCOUNT NAME: VIGNESH INFOTECH

Bank Name: HDFC BANK LTD.

ACCOUNT NUMBER : 00412320000862

BRANCH NAME: Malleshwaram Branch , Bangalore.

IFSC or RTGS : HDFC0000041

GST No : 36AADFV4864E1Z1

Our Company details:

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

Purchase Voucher

No. : **PUR/10096** Dated : **21-Nov-2020**
Ref.: **427 dt. 13-Nov-2020**

Party's Name: **SUP-Sri Balaji Printers**
3-2-289 Beside Anjali Theatre ,Avulamanda
Secunderanad

Particulars		Amount
PROMORD-Print Media	*700.00*	**₹ 784.00**
Input CGST 6%	*42.00*	
Input SGST 6%	*42.00*	

On Account of :
Being amount credited to Sri Balaji Printers towrads soham modi visting cards vide bill no:-427/13.11.2020

Amount (in words) :
Indian Rupees Seven Hundred Eighty Four Only

for SUP-Sri Balaji Printers

Prepared by: umakanth Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/11/20	Prepared by:	[signature]
PO/WO no.		PO / WO Date.	
Supplier Name	SRi Balaji Printers	PO/WO amount	784
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	427	13/11/20	784
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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:	784/–
Amount E – PO / WO value:	784/–
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	23/11/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	18/11/20	18/11					

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/-

GST No. 36AXNPP1921H1ZB

TAX INVOICE

☛ SCREEN PRINTING ☛ OFFSET PRINTING,
☛ MULTI COLOUR ☛ PRINTING SIGN BOARDS
☛ SHOP BOARDS ☛ COMPUTER STATIONERY PRINTING
ALL TYPES OF PRINTING WORKS

SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 427

Date : 13-11-2020

Customer's Name Modi Properties Pvt. Ltd

Address .... GST NO. 36AABCM4761E1

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Shoam Modi-Visting Cards		400		700/-

Received
-/- Anji
13/11/20

INWARD
Inward No: 466 Dt: 13/11/2
MRN No: Dt:
Received By: Samarpith Sign:
MODI PROPERTIES

Rupees (in words)................

CGST	6 %	42/-
SGST	6 %	42/-
Total		784/-

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

Signature Shankar

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

Purchase Voucher

No. : **PUR/10097** Dated : **21-Nov-2020**
Ref.: **408 dt. 4-Nov-2020**

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

Particulars		Amount
Equipment GST 18%	*350.00*	**₹ 413.00**
Input CGST 9%	*31.50*	
Input SGST 9%	*31.50*	

On Account of :
Being amount credited to Sai Aditya Computers towrads hp-12a retering vide bill no:-408/4.11.2020 po no:-72012/06.11.2020

Amount (in words) :
Indian Rupees Four Hundred Thirteen Only

for SUP-Sai Aditya Computers

Prepared by: umakanth Approved by Receiver's Signature

NO inward Num
Scan ID:- 55668

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/2020	Prepared by:	NEHA.C
PO/WO no.	72012	PO / WO Date.	02/11/2020
Supplier Name	Sai Adhitya Computers	PO/WO amount	413/-
Firm/Company	MPPL	Project	Head Office
Sl. No.	Bill No.	Bill Date	Bill amount
1	408	04/11/2020	413/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			413/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85136	☐ 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:	413/-
Amount E – PO / WO value:	413/-
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	16/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	11/11/2020				17/11/20		

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. 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

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

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.

72012

GST : 36BTZPA2173D1ZN

Invoice No. **408** Invoice Date : 4/11/2020 PO.No. Date :
State : Telangana State Code 36 D.C.No. 2508

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 Refiling	8443	01	200	200	00
2)	HP 12A pick		01	150	150	00

INWARD
Inward No: 634 Dt: 04/11/20
MRN No: 85136 Dt:
Received By: Jamraj Sign:
MODI PROPERTIES

INWARD No. 71106 Dt. 11/11/20 Neha

SP

	TOTAL AMOUNT BEFORE TAX :	350	00
Bank Details:	ADD : CGST : 9%	31	50
Bank Name : Mahesh Bank	ADD SGST : 9%	31	50
Bank Account Number : 012001200008889	ADD IGST : 18%		
Bank Branch IFSC Code : APMC0000012	TOTAL AMOUNT AFTER TAX:	413	00

Rupees in Words: Four Hundred Thirteen 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 A Complete Refilling Centre
(Office Seal)

Certified that the particulars give agove are true and correct
For *Sai Adhitya Computers*

Authorised Signatory

10-11-2020 10:15:46

Purchase Order

72012
06.11.20 4:55:08

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	72012	16651
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	02-11-2020	
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	200.00	0.00	18.00	236.00
2	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	150.00	0.00	18.00	177.00
	Rupees : Four Hundred Thirteen Only.			**Total Order Value . . .**		**413.00**

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	Next Working 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 site use purpose. For kanaka rao
Completion Date	NA
Measurment	NA
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:	04-11-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16651
Material required before date:		ID No.	61360

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A Toner pcr		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 72012

Remarks: This is for kanaka rao sir

Prepared By	Suneel	Approved by	
Sign.& Date	04-11-2020	Sign. & Date	

APPROVED
10 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

10098

Purchase Voucher

No. : **PUR/~~10099~~**
Ref.: **ssllp/com/10115 dt. 31-Oct-2020**

Dated : **21-Nov-2020**

Party's Name: **Summit Sales LLP Common Expenses**

Particulars		Amount
PS-Admin-Audit	31,877.28	₹ 35,224.00
Input CGST 9%	2,868.96	
Input SGST 9%	2,868.96	
TDS-7.5% Professional Charges	(-)2,391.00	
Rounded Off	(-)0.20	

On Account of :

Being amount credited to SSLLP-Common expenses towrads Admin service charges vide bill no:-10115/31.10.2020

Amount (in words) :

Indian Rupees Thirty Five Thousand Two Hundred Twenty Four 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.	Dated
SSLLP/COM/10115	**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
Despatched through	Destination
Terms of Delivery	

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

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**31,877.28**
2	**Output CGST**			9	%	**2,868.96**
3	**Output SGST**			9	%	**2,868.96**
4	*Less :* **Rounding Off**					**(-)0.20**
	Total					**₹ 37,615.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Thirty Seven Thousand Six Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	31,877.28	9%	2,868.96	9%	2,868.96	5,737.92
Total	**31,877.28**		**2,868.96**		**2,868.96**	**5,737.92**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Thirty Seven and Ninety Two paise Only**

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

10099

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

Purchase Voucher

No. : **PUR/~~10100~~**
Ref.: **SAS/192/2020-21 dt. 23-Nov-2020**

Dated : 23-Nov-2020

Party's Name: SUP-SUNRISE ACCOUNTING SOLUTIONS

Particulars		Amount
OERD-Consumables, Repairs & Maint	*10,800.00*	**₹ 12,744.00**
Input CGST 9%	*972.00*	
Input SGST 9%	*972.00*	

On Account of :
towards Annual maintenance charges for tally software Against Invoice No :-SAS/192/2020 Invoice date :-23.11.2020

Amount (in words) :
Indian Rupees Twelve Thousand Seven Hundred Forty Four Only

for SUP-SUNRISE ACCOUNTING SOLUTIONS

Prepared by: umakanth

Approved by

Receiver's Signature

Tally
POWER OF SIMPLICITY

SUNRISE ACCOUNTING SOLUTIONS

#15-21-150/11, Balaji Nagar, Kukatpally, Hyderabad – 500072

COMMERCIAL PROPOSAL

Ref No: SAS/192/2020-21

Date: 23-November-2020

TO
M/s.Modi Properties Pvt Ltd
Hyderabad

Kind attention

With reference to the telephonic / verbal discussion that was held with you. We thanks for showing keen interest in the product "Tally.ERP 9" which helps in complete computerization of Financial Accounting, Financial Information System and Complete Inventory Management.

SL NO	DESCRIPTION OF PRODUCT	QTY	PRICE	GST@18%	TOTAL AMOUNT
1	Tally.ERP 9 Multi user TSS Renewal Charges	1	10,800	1,944	12,744

Terms &Conditions:

1. Please raise a purchase order for confirmation on M/S.SUNRISE ACCOUNTING SOLUTIONS
2. The prices are inclusive of all taxes
3. Remote access, synchronization, Latest updates
4. We are concerned only with Tally.ERP 9 accounting software and we are not responsible for any Hardware problems.
5. Tally Software Services Renewal is Mandatory to download Latest releases and updates
6. You can Update latest release 6.6.3 by renewing the license

100% Payment by through DD/CHEQUE/NEFT in favor of M/S.SUNRISE ACCOUNTING SOLUTIONS payable at Hyderabad

Awaiting for your confirmation.

Thanking You,

Yours Faithfully
Vejandla Srinivas
M-9100996696-9885988039

Sir,
Kindly approve ~~the~~ the renewal of Tally TSS for the Year of 20-21
Sf,
K-Suneel Kumar

Bank Details:

A/c Holder Name	:	Sunrise Accounting Solutions
Bank Name	:	Canara Bank
Branch	:	Vivekananda Nagar
A/c No	:	2486201001107
IFSC	:	CNRB 000 2486

APPROVED BY
23 NOV 2020
SOHAM MODI
MANAGING DIRECTOR