

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad

All ✓

Purchase Register

1-Nov-2020 to 30-Nov-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-11-2020	OTHLOAN-Modi Properties Pvt Ltd	Purchase	PUR/10219 ✓		76,267.00
5-11-2020	SUP - Sri Bhavani Ads	Purchase	PUR/10220 ✓		14,070.00
6-11-2020	SUP-Libra Outdoor Advertising	Purchase	PUR/10221 ✓		14,070.00
6-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10222 ✓		38,134.00
6-11-2020	SUP-Modi Housing Pvt Ltd	Purchase	PUR/10223 ✓		13,980.00
6-11-2020	SUP-Modi Housing Pvt Ltd	Purchase	PUR/10224 ✓		13,980.00
6-11-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10225 ✓		5,151.00
6-11-2020	SUP- Sri Bhavani Digitals	Purchase	PUR/10226 ✓		14,602.00
6-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10227 ✓		8,376.00
6-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10228 ✓		3,315.00
6-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10229 ✓		380.00
6-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10230 ✓		1,817.00
6-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10231 ✓		5,068.00
10-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10232 ✓		1,770.00
10-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10233 ✓		918.00
10-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10234 ✓		675.00
10-11-2020	SUP-Praful Sanitary	Purchase	PUR/10235 ✓		304.00
10-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10236 ✓		5,009.00
10-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10237 ✓		6,699.00
17-11-2020	SUP-SSLLP-Common Expenditure	Purchase	PUR/10238 ✓		63,770.00
17-11-2020	SUP-Elegant Enterprises	Purchase	PUR/10239 ✓		2,655.00
17-11-2020	SUP-Gautham Enterprises	Purchase	PUR/10240 ✓		3,075.00
17-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10241 ✓		929.00
17-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10242 ✓		1,416.00
17-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10243 ✓		33,465.00
21-11-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10244 ✓		10,175.00
21-11-2020	Sup - Garima Enterprises	Purchase	PUR/10245 ✓		2,643.00
26-11-2020	SUP-Shubham Enterprises	Purchase	PUR/10246 ✓		746.00
26-11-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10247 ✓		1,174.00
28-11-2020	Sup - Nandini Steel Traders	Purchase	PUR/10248 ✓		951.00
28-11-2020	SP-Ajay Mehta	Purchase	PUR/10249 ✓		3,315.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10250 ✓		1,732.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10251 ✓		4,517.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10252 ✓		283.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10253 ✓		118.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10254 ✓		999.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10255 ✓		542.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10256 ✓		12,064.00
30-11-2020	SUP-Adilabad Timber Mart	Purchase	PUR/10257 ✓		77,650.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10258 ✓		1,481.00
30-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10259 ✓		40,204.00
30-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10260 ✓		1,787.00
30-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10261 ✓		1,657.00
30-11-2020	SUP-SSLLP-Logistics	Purchase	PUR/10262 ✓		1,899.00
30-11-2020	SP-Modi Properties Pvt Ltd	Purchase	PUR/10263 ✓		76,267.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10264 ✓		708.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10265 ✓		36,580.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10266 ✓		4,331.00
30-11-2020	SUP-Summit Sales LLP	Purchase	PUR/10267 ✓		645.00
Total:					6,12,413.00

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10219** ✓
Ref.: **MPPL/10146 dt. 30-Oct-2020**

Dated : 5-Nov-2020

Party's Name: OTHLOAN-Modi Properties Pvt Ltd

Particulars		Amount
PS-Admin-Audit	69,020.00	₹ 76,267.00
Input CGST	6,211.80	
INPUT-SGST	6,211.80	
TDS-7.5% Professional Charges	(-)5,177.00	
OIE-Rounded Off	0.40	
On Account of :		
Being on towards admin service charges for accounts manager support staff and admin liason for the month of Oct - 2020 against Bill no:Mppl/10146 dtd:30.10.2020		
Amount (in words) :		
Indian Rupees Seventy Six Thousand Two Hundred Sixty Seven Only		

for OTHLOAN-Modi Properties Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

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

Invoice No.
MPPL10146
Supplier's Ref.

Dated
30-Oct-2020
Other Reference(s)

Buyer
Mehta & Modi Realty Kowkur LLP
5-4-187/3 & 4, 2nd Floor
MG Road, Soham Mansion
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Admin Service Charges	995433				69,020.00
2	Output CGST 9%			9 %		6,211.80
3	Output SGST 9%			9 %		6,211.80
4	Rounded Off					0.40

Bill Details:

On Account 81,444.00 Dr

Total **₹ 81,444.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighty One Thousand Four Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
95433	69,020.00	9%	6,211.80	9%	6,211.80	12,423.60
Total	69,020.00		6,211.80		6,211.80	12,423.60

Tax Amount (in words) : **Indian Rupees Twelve Thousand Four Hundred Twenty Three and Sixty paise Only**

Remarks:
towards admin service charges for Accounts Manager
Support-Staff and admin liason for the month of oct-2020

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

Company's Bank Details

Bank Name : BANK -Yes Bank A/c-009763700001633
A/c No. : 009763700001633
Branch & IFS Code : Secundrabad & YESB0000097
for Modi Properties Pvt Ltd (20-21)

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

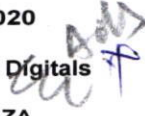
Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10220** ✓
Ref.: **2020-21/77 dt. 30-Oct-2020**

Dated : 5-Nov-2020

Party's Name: **SUP- Sri Bhavani Digital** GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
Printing & Stationery GST 18%	12,000.00	₹ 14,070.00
Input CGST	1,080.00	
INPUT-SGST	1,080.00	
TDS-.75% Contract	(-)90.00	

On Account of :

Being on Flex mounting charges at shameerpeta against inv no:2020-21/77 dtd: 30.10.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Only

for SUP- Sri Bhavani Digital

Prepared by: krishnaveni

Approved by 

Receiver's Signature

Sub: Hoarding Payments for the month of Oct 2020

Prepared date: 03.11.2020

Prepared by: Prasad

Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/79	30.10.2020	✓ 27,140.00	Genome Valley Discover Centers Pvt	24.10.2020 to 23.11.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/77	30.10.2020	✓ 14,160.00	Mehta & Modi Realty Kowkur LLP	27.09.2020 to 26.10.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/78	30.10.2020	✓ 35,400.00	Modi Realty Genome Valley LLP	01.10.2020 to 31.10.2020
4	Yamnapet	40x25	Sri Bhavani Ads	20-21/80	30.10.2020	✓ 46,020.00	Modi Housing Pvt. Ltd.	23.10.2020 to 22.11.2020
5	Rampally	25x25	Naveen Ads	202	1.11.2020	✓ 17,700.00	NILGIRI ESTATES	01.10.2020 to 31.10.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/41	02.11.2020	✓ 14,160.00	Mehta & Modi Realty Kowkur LLP	01.10.2020 to 31.10.2020
						1,54,580.00		

Handwritten signature and date:
03/11/20

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR



Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/77

Date: 30.10.2020

To,
M/s.

Mehta & Modi Realty Kowkur LLP

5-4-187/3&4, IIInd Floor,
MG Road, Secunderabad-05.

GSTIN:36ABLFM7631F1Z3

SAC CODE : 998361

S.No.	Size	Particulars	Rate	Date of Display	Amount
1	50	20 Shameerpet	12	27.09.20 To 26.10.20	12,000
		Add:CGST @ 9%			12,000
		Add:SGST @ 9%			1,080
					1,080
				Total	14,160

Rupees in words: **Fourteen Thousand One Hundred Sixty Only**

Pan Card No: AEQPR6876M

GSTIN:36AEQPR6876M2Z9

Bank Details : Andhra Bank

A/c No 130711100000450

IFSC No ANDB0001307

Defence Colony Branch

For SRI BHAVANI ADS.



green
wood
HEIGHTS

- 1,715 sq ft 3BHK flats.
- Gated community.
- Kowkur, Near Vengal Rao Nagar.



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10221✓
Ref.: LOa/2020-2021/41 dt. 2-Nov-2020

Dated : 6-Nov-2020

Party's Name: SUP-Libra Outdoor Advertising

Particulars		Amount
Printing & Stationery GST 18%	12,000.00	₹ 14,070.00
Input CGST	1,080.00	
INPUT-SGST	1,080.00	
TDS-.75% Contract	(-)90.00	

On Account of :

Being on Flex mounting charges at Bollaram against inv no: Loa/2020-2021/41 dtd: 02.11.20

Amount (in words) :

Indian Rupees Fourteen Thousand Seventy Only

for SUP-Libra Outdoor Advertising


Approved by

Receiver's Signature

Sub: Hoarding Payments for the month of Oct 2020								
Prepared date: 03.11.2020								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/79	30.10.2020	✓ 27,140.00	Genome Valley Discover Centers Pvt	24.10.2020 to 23.11.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/77	30.10.2020	✓ 14,160.00	Mehta & Modi Realty Kowkur LLP	27.09.2020 to 26.10.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/78	30.10.2020	✓ 35,400.00	Modi Realty Genome Valley LLP	01.10.2020 to 31.10.2020
4	Yamnapet	40x25	Sri Bhavani Ads	20-21/80	30.10.2020	✓ 46,020.00	Modi Housing Pvt. Ltd.	23.10.2020 to 22.11.2020
5	Rampally	25x25	Naveen Ads	202	1.11.2020	✓ 17,700.00	NILGIRI ESTATES	01.10.2020 to 31.10.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/41	02.11.2020	✓ 14,160.00	Mehta & Modi Realty Kowkur LLP	01.10.2020 to 31.10.2020
						1,54,580.00		

Prasad
03/11/2020

✓ ✓
APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

LIBRA

OUTDOOR ADVERTISING

M/s. MEHTA & MODI REALITY KOWKUR LLP,
MG Road, Hyderabad.
GST: 36ABLFM7631F1Z3.

Bill No. LOA/2020-2021/41Date: 02-11-2020		Po No: Date :		Product		Contract period	
LOCATION	PERIOD		Size	Advt. Service & Maint. Charges PM/P annum	AMOUNT		
	From	To			Rs.	Ps.	
1. BOLLARUM (Non Lit) <							

Plot No. 81, Ground Floor, Behind Temple, Green Park Avenue, Beside Surabhi Restaurant,
 Suchitra Circle, Jeedimetla, Kompally Road, Hyderabad - 500 067 TS
 Ph.: 27235858, Cell: 90001 65444, 94400 65444, Email: libraoutdooradvertising@yahoo.com

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10222**

Dated : 6-Nov-2020

Ref.: **SLLP/LOG/10640 dt. 31-Oct-2020**Party's Name: **SUP-SLLP-Logistics**

5-4-187/3&4 MG Road, Ranigunj, Sec-Bad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	34,510.00	₹ 38,134.00
INPUT CGST	3,105.90	
INPUT SGST	3,105.90	
TDS-7.5% Professional Charges	(-)2,588.00	
OIE-Rounded Off	0.20	
On Account of :		
Being on admin service chagrs of IT; admin audit; promotions & Ed services for the month of Oct -2020 against bill no:10640, dt:31/10/2020		
Amount (in words) :		
Indian Rupees Thirty Eight Thousand One Hundred Thirty Four Only		

for SUP-SLLP-Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10640	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Servics Charges-18%(S)	995433				34,510.00
2	Output CGST					3,105.90
3	Output SGST					3,105.90
Total						₹ 40,721.80

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Seven Hundred Twenty One and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	34,510.00	9%	3,105.90	9%	3,105.90	6,211.80
Total	34,510.00		3,105.90		3,105.90	6,211.80

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

Remarks:

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

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

for SLLP Logistics



Authorised Signatory

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10223**

Dated : 6-Nov-2020

Ref.: **sal/10026 dt. 30-Oct-2020**Party's Name: **SUP-Modi Housing Pvt Ltd**GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	12,000.00	₹ 13,980.00
Input CGST	1,080.00	
INPUT-SGST	1,080.00	
TDS-1.5% Contract	(-)180.00	
On Account of :		
Being towards Hoarding rent for the month of Oct ' 2020 (Hoarding Place Kowkur and size:30*15 feet) against inv no: sal/10026 dtd: 30.10.2020		
Amount (in words) :		
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only		

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature



Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36		Invoice No. SAL/10026		Dated 30-Oct-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Mehta & Modi Realty Kowkur LLP - Hoarding #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				12,000.00
2	Output CGST 9%			9 %		1,080.00
3	Output SGST 9%			9 %		1,080.00
Bill Details:						
On Account 14,160.00 Dr						
Total						₹ 14,160.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fourteen Thousand One Hundred Sixty Only						
HSN/SAC		Taxable Value	Central Tax		State Tax	
			Rate	Amount	Rate	Amount
998366		12,000.00	9%	1,080.00	9%	1,080.00
Total		12,000.00		1,080.00		1,080.00
						2,160.00
Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only						
Remarks: Being Towards Hoarding Rent for the month of OCT -2020 (Hoarding place Kowkur and Size:-30*15 feet)		Company's Bank Details				
		Bank Name : BANK-Yes Bank Ltd A/c No. : 009763700001773 Branch & IFS Code: Secunderabad & YESB0000097 for Modi Housing Pvt Ltd (20-21)				
		Authorised Signatory				

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana. Code : 36

Purchase VoucherNo. : **PUR/10224**

Dated : 6-Nov-2020

Ref.: **sal/10028 dt. 30-Oct-2020**Party's Name: **SUP-Modi Housing Pvt Ltd**GSTIN/UIN : **36AADCM5906D1ZP**

Particulars		Amount
PROMORD-Print Media GST @18%	12,000.00	₹ 13,980.00
Input CGST	1,080.00	
INPUT-SGST	1,080.00	
TDS-1.5% Contract	(-)180.00	
On Account of :		
Being towards Hoarding rent for the month of Oct ' 2020 (Hoarding Place Ammuguda and size:30*15 feet) against inv no: sal/10028 dtd: 30.10.2020		
Amount (in words) :		
Indian Rupees Thirteen Thousand Nine Hundred Eighty Only		

for SUP-Modi Housing Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature



Tax Invoice

Modi Housing Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36		Invoice No. SAL/10028		Dated 30-Oct-2020		
		Supplier's Ref.		Other Reference(s)		
Buyer Mehta & Modi Realty Kowkur LLP - Hoarding #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36						
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				12,000.00
2	Output CGST 9%				9 %	1,080.00
3	Output SGST 9%				9 %	1,080.00
Bill Details:						
On Account 14,160.00 Dr						
Total						₹ 14,160.00
Amount Chargeable (in words)						E. & O.E
Indian Rupees Fourteen Thousand One Hundred Sixty Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998366	12,000.00	9%	1,080.00	9%	1,080.00	2,160.00
Total	12,000.00		1,080.00		1,080.00	2,160.00
Tax Amount (in words) : Indian Rupees Two Thousand One Hundred Sixty Only						
Remarks: Being Towards Hoarding Rent for the month of oct-2020 (Hoarding place Ammuguda and Size:-30*15 feet)		Company's Bank Details Bank Name : BANK-Yes Bank Ltd A/c No. : 009763700001773 Branch & IFS Code: Secunderabad & YESB0000097 for Modi Housing Pvt Ltd (20-21)				

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10225**Ref.: **vgm-2021-227 dt. 31-Oct-2020**

Dated : 6-Nov-2020

Party's Name: **SUP-V Green Media Pvt. Ltd.**GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media GST @5%	4,662.00	₹ 5,151.00
Input CGST	279.72	
INPUT-SGST	279.72	
TDS-1.5% Contract	(-)70.00	
OIE-Rounded Off	(-)0.44	
On Account of :		
Being on Advertisement ad in sakshi paper against inv no: vgm/2021-227 dtd: 31.10.20 vide po no: 71568 dtd: 24.10.2020		
Amount (in words) :		
Indian Rupees Five Thousand One Hundred Fifty One Only		

for SUP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		3/11/20		Prepared by:		C. H. N. R. S.	
PO/WO no.		71568		PO / WO Date.		24/10/20	
Supplier Name		V. Green		PO/WO amount		4895/-	
Firm/Company		Mentha & Modi Realty		Project		Mentha & Modi Realty	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	227	31/10/20	4895/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	227	31/10/2020	84811	☒ 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:							
4895/-							
Amount E – PO / WO value:							
4895/-							
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				9/11/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. H. N. R. S.	[Signature]			K. H. N. R. S.	[Signature]	[Signature]
Date	3/11/20	8/11/20				6/11/2020	

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4,II nd Floor,M G Road,Soham Mansion,
Secunderabad.
Phone no

Invoice No.

Your P.O No.

DC No :

Order Confirmed
by :

VGM-2021-227

71568

Date : 31-10-2020

Date : 24-10-2020

Date : 24-08-2020

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "GHT Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:24-10-2020	998636	1 NOS	4662.00			5.00	4662.00

OUR		CUSTOMER	Total Amount	4,662.00
GSTIN :	36AADCV9375P1ZC	36ABLFM7631F1Z3	Total CGST Amount	
TIN No. :	36641857335		Total SGST Amount	
STC No. :	AADCV9375PSD001		Total IGST Amount	233.10
IT PAN No.:	AADCV9375P		Grand Total (INR)	4,895.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

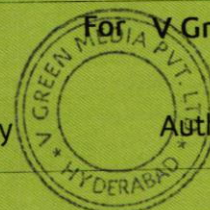
Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory



For **V Green Media Pvt Ltd.**

Requisition Form

71568

Company Name:	MEHTA & MODI REALTY KOWKUR LLP	Date:	13.10.2020			
Site & Phase :	GREENWOOD HEIGHTS	Time:	12:40 PM			
Supplier	V GREEN MEDIA	Req. No.	166223			
Material required before date:		ID No.		60831		
No	Description	Size	Quantity	Units	Inward No	Date
1	GHT Ad in SAKSHI on 24-10-2020	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						
Remarks:						
Prepared By	Rohith	Approved by				
Sign. & Date		Sign. & Date				

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



Release Order

Page(s) 1 Of 1

24-10-2020 09:51:46

Origin



71568

20.10.20 3:54:09

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderabad. GSTIN 36AADCV9375P1ZC 040 - 6646 4477	Doc No	71568	166223
	Doc Date	24-10-2020	
	Quote No		
	Quote Date	24-10-2020	
	SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos GHTad in SAKSHI on 24-10-2020	1.00	4,662.00	0.00	5.00	4,895.10
Total Order Value . . .					4,895.10

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	GHT in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	24-10-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	24-10-2020
Measurment	NA
Security	.
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Contact - -

Accepted the above Terms And Conditions

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

Name : _____

Date : __/__/__

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10226**Ref.: **2020-21/51 dt. 29-Oct-2020**

Dated : 6-Nov-2020

Party's Name: **SUP- Sri Bhavani Digitals**GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars	Amount	
Printing & Stationery GST 12%	13,125.00	₹ 14,602.00
Input CGST	787.50	
INPUT-SGST	787.50	
TDS-.75% Contract	(-)98.00	
On Account of :		
Being on flex mounting charges Bollaram & Kowkur against inv no: 2020-21/51 dtd: 29.10.20 vide po no: 71666 dtd: 29.10.2020		
Amount (in words) :		
Indian Rupees Fourteen Thousand Six Hundred Two Only		

for SUP- Sri Bhavani Digitals

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		2/11/20		Prepared by:		C. Prakash	
PO/WO no.		71666		PO / WO Date.		29/10/20	
Supplier Name		SRI BHAVANI DIGITAL		PO/WO amount		14,700/-	
Firm/Company		Mentha 3 Mob. Realty		Project		Mentha 3 Mob. Realty	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	51	29/10/20	14700/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	51	29/10/20	84716	☒ 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:							
14700/-							
Amount E – PO / WO value:							
14700/-							
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				9/11/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. Prakash	[Signature]			K. Prakash	[Signature]	[Signature]
Date	2/11/20	02/11/20				06/11/20	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-



SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

Cell :9391166777

Phone : 27116677

INVOICE

Invoice No:2020-21/51

Date:29.10.2020

To,
M/s. **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, IIInd Floor,
MG Road, Secunderabad-05.
GSTIN:36ABLFM7631FZ3

Doc No:71666

HSN CODE: 4911

S.No.	Size	Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	40	20	1 Bollaram	10.5	22.10.20	8,400	B/F/L
2	30	15	1 Kowkur	10.5	"	4,725	B/F/L
						13,125	
						788	
						788	
						Total	14,700

Add:CGST @ 6%

Add:SGST @ 6%

Rupees in words:

Fourteen Thousand Seven Hundred Rupees Only

Pan Card No: AEQPR6876M

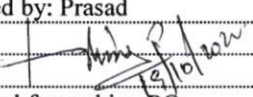
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**



E-mail : sribhavanidigitals777@gmail.com

71666

Requisition Form - Promotions Division					
Company Name: Mehta & Modi Realty Kowkur LLP				Date:	19.10.2020
Site & Phase: Greenwood Residency				Time:	1 pm
Supplier: Bhavani				Requisition No.	166236
Material required before date:				ID No.	61100
Sl. No.	Description	Size	Quantity	Units	Inward No.
1	40x20 Bollaram GHT flex printing - Board size	40x20	1	No's	
	Flex size	40.6x20.6			
	print size	39.5x19.6			
2	30x15 Kowkur GHT flex printing - Board size	30x15			
	Flex size	30.6x15.6			
	print size	29.6x14.6			
Payment from: Mehata & Modi Realty Kowkur LLP					
Prepared by: Prasad				Approved by MD:	
Sign: 				Date:	
Approval for making PO					
Approved rate / vendor for supply of material					
Sl. No.	Description	Sft	Units	Rate	Amount
1	40x20 Bollaram GHT flex printing - Board size	800	No's	10.5/-	8,400/-
2	30x15 Kowkur GHT flex printing - Board size	450	No's	10.5/-	4,725/-
					13,125/-
Payment terms: After delivery and production of invoice.					
Taxes: GST extra.					
Transportation & Other charges: Including above price					
Remarks: PO to be raised.					
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)					

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 of 1

29-10-2020 12:00:52

Original

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3



71666

20.10.20 4:01:44

Supplier Details			
Sri Bhavani Digital 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 GSTIN - 040-27116677	040-27116677	Doc No	71666 166236
		Doc Date	29-10-2020
		Quote No	Nil
		Quote Date	29-10-2020
		SupplyType	Supply

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 7627 - Stationery - printing - Hoarding Design - NA - nos 40 x 20 Bollaram GHT flex print	800.00	10.50	0.00	12.00	9,408.00
2 7627 - Stationery - printing - Hoarding Design - NA - nos 30 x 15 Kowkur GHT flex print	450.00	10.50	0.00	12.00	5,292.00
Total Order Value . . .					14,700.00
Rupees : Fourteen Thousand Seven Hundred Only.					

Terms and Conditions :-

Specification / Brand	GHT 40x20, 30x15 flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	23-10-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	23-10-2020
Measurement	Nil
Security	Nil
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digital**

Name : _____

Name : _____

Date : ____/____/____

Contact :-

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10227✓

Dated : 6-Nov-2020

Ref.: sslp/log/10654 dt. 31-Oct-2020

Party's Name: **SUP-SSLLP-Logistics**

5-4-187/3&4 MG Road, Ranigunj, Sec-Bad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	7,190.00	₹ 8,376.00
Input CGST	647.10	
INPUT-SGST	647.10	
TDS-1.5% Contract	(-)108.00	
OIE-Rounded Off	(-)0.20	

On Account of :

Being advertising service charges for the month of Oct ' 2020 against inv no: sslp/log/10654 dtd: 31.10.2020

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Seventy Six Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10654 Delivery Note	Dated 31-Oct-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				7,190.00
2	Output CGST					647.10
3	Output SGST					647.10
4	Less : Roundig Off					(-)0.20
Total						₹ 8,484.00

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

Indian Rupees Eight Thousand Four Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	7,190.00	9%	647.10	9%	647.10	1,294.20
Total	7,190.00		647.10		647.10	1,294.20

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

Remarks:
 Being Advertising Service charges for the month of Oct ' 2020 - Sales classified Ads in News paper from 9th to 11th Oct ' 2020 and All projects paper inserts done.
 Company's PAN : **ACQFS2044C**

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

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10228**

Dated : 6-Nov-2020

Ref.: **ssllp/log/10611 dt. 31-Oct-2020**Party's Name: **SUP-SSLLP-Logistics**

5-4-187/3&4 MG Road, Ranigunj, Sec-Bad

GSTIN/UID : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control		3,000.00
Input CGST		270.00
INPUT-SGST		270.00
TDS-7.5% Professional Charges		(-)225.00
On Account of :		
Being Qc report charges for the month of Oct ' 2020 against inv no: sslp/log/10611 dtd: 31.10.2020		
Amount (in words) :		
Indian Rupees Three Thousand Three Hundred Fifteen Only		

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SLLP/LOG/10611
Delivery Note

Dated
31-Oct-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Mehta And Modi Realty Kowkur LLP
5-4-187/3 And 4; Soham Mansion
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - QC Charges - 18% (S)	995433				3,000.00
2	Output CGST					270.00
3	Output SGST					270.00
Total						₹ 3,540.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Five Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,000.00	9%	270.00	9%	270.00	540.00
Total	3,000.00		270.00		270.00	540.00

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

Company's Bank Details

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

Remarks:

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

Company's PAN : **ACQFS2044C**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UID: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10229** ✓

Dated : 6-Nov-2020

Ref.: **ssllp/log/10625 dt. 31-Oct-2020**Party's Name: **SUP-SSLLP-Logistics**

5-4-187/3&4 MG Road, Ranigunj, Sec-Bad

GSTIN/UID : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	344.17	₹ 380.00
Input CGST	30.98	
INPUT-SGST	30.98	
TDS-7.5% Professional Charges	(-)26.00	
OIE-Rounded Off	(-)0.13	
On Account of :		
Being Service charges on po's for the month of oct ' 2020 against inv no:ssllp/log/10625 dtd: 31.10.2020		
Amount (in words) :		
Indian Rupees Three Hundred Eighty Only		

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10625	31-Oct-2020
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Services Charges on PO's - 18% (S)	995433				344.17
2	Output CGST					30.98
3	Output SGST					30.98
4	Less : Roundig Off					(-)0.13
Total						₹ 406.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	344.17	9%	30.98	9%	30.98	61.96
Total	344.17		30.98		30.98	61.96

Tax Amount (in words) : **Indian Rupees Sixty One and Ninety Six paise Only**

Remarks:

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

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10230** ✓
Ref.: **ssllp/log/10638 dt. 31-Oct-2020**

Dated : 6-Nov-2020

Party's Name: **SUP-SLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	1,643.98	₹ 1,817.00
Input CGST	147.96	
INPUT-SGST	147.96	
TDS-7.5% Professional Charges	(-)123.00	
OIE-Rounded Off	0.10	
On Account of :		
Being service charges on po's for the month of Oct ' 20 against inv no: ssllp/log/10638 dtd: 31.10.2020		
Amount (in words) :		
Indian Rupees One Thousand Eight Hundred Seventeen Only		

for SUP-SLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10638	31-Oct-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Villa Orchids LLP 5-4-187/3 And 4; Soham Mansion; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AANFG4817C1ZH State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Services Charges on PO's - 18% (S)	995433				1,643.98
2	Output CGST					147.96
3	Output SGST					147.96
4	Rounding Off					0.10
Total						₹ 1,940.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,643.98	9%	147.96	9%	147.96	295.92
Total	1,643.98		147.96		147.96	295.92

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

Remarks: Being Service charges on PO's for the month of Oct ' 2020. Company's PAN : ACQFS2044C Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 for SLLP Logistics	
	Authorised Signatory	

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10231**

Dated : 6-Nov-2020

Ref.: **ssllp/log/10664 dt. 31-Oct-2020**Party's Name: **SUP-SSLLP-Logistics**

5-4-187/3&4 MG Road, Ranigunj, Sec-Bad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Registration Misc Charges RD	4,295.00	₹ 5,068.00
Input CGST	386.55	
Input SGST	386.55	
OIE-Rounded Off	(-)0.10	
On Account of :		
Being registration charges towards 1B extract copy from MRO,Malkajgiri for project approvals of GHT form SBI Search report fees paid on behalf of ks lakshmi advoacate against inv no:ssllp/log/10664 dtd: 31.10.2020		
Amount (in words) :		
Indian Rupees Five Thousand Sixty Eight Only		

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10664 Delivery Note Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated 31-Oct-2020 Mode/Terms of Payment Other Reference(s) Dated Delivery Note Date Destination
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				4,295.00
2	Output CGST					386.55
3	Output SGST					386.55
4	Less : Roundig Off					(-)0.10
Total						₹ 5,068.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,295.00	9%	386.55	9%	386.55	773.10
Total	4,295.00		386.55		386.55	773.10

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Three and Ten paise Only**

Remarks:

Being Regristation charges towards 1B extract copy from MRO, Malkajgiri for proeject approvals of GHT form SBI; Search report fess paid on behalf of K S Lakshmi advocate for project approvals & EC for project approvalso of SBI Infavour of Advocate 6 No

Company's PAN : **ACQFS2044C**

Company's Bank Details

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

for SLLP Logistics

Authorised Signator

This is a Computer Generated Invoice

