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

Purchase Register 1-Dec-2020 to 31-Dec-2020

| | | | | | Page 1 |
|-----------|-------------------------------------|----------|-----------|--------|-------------|
| Data | Doutioulous | Vch Type | Vch No. | Debit | Credit |
| Date | Particulars | ven Type | 70111101 | Amount | Amount |
| 1 12 2020 | SP-Gautham Enterprises | Purchase | PUR/10100 | | 6,990.00 |
| | SUP-Vivid World | Purchase | PUR/10101 | | 271.00 |
| | SUP-Vivid World | Purchase | PUR/10102 | | 271.00 |
| | SP-Interactive Media Pvt.Ltd | Purchase | PUR#10103 | | 8,999.00 |
| | SUP-Praful Sanitary | Purchase | PUR/10104 | | 7,646.00 |
| | SP-M C Modi Educational Trust | Purchase | PUR/10105 | | 20,259.00 |
| | SP-M C Modi Educational Trust | | PUR/10106 | | 59,741.00 |
| | SUP-Summit Sales LLP | Purchase | PUR/10107 | | 35,001.00 |
| | SUP-Summit Sales LLP | Purchase | PUR/10108 | | 35,001.00 |
| | SUP-Vivid World | Purchase | PUR/10109 | | 271.00 |
| | SUP-Sai Aditya Computers | Purchase | PUR/10110 | | 590.00 |
| | SUP-PRAKASH MARKETING | Purchase | PUR/10111 | | 5,301.00 |
| | SUP-PRAKASH MARKETING | Purchase | PUR/10112 | | 4,000.00 |
| | SP-Summit Sales LLP Common Expenses | Purchase | PUR/10113 | | 36,150.00 |
| | SP-KGM & Co. | Purchase | PUR/10114 | | 55,250.00 |
| | SUP-Sai Aditya Computers | Purchase | PUR/10115 | | 354.00 |
| | SUP-Summit Sales LLP | Purchase | PUR/10116 | | 6,980.00 |
| | SUP-Summit Sales LLP | Purchase | PUR/10117 | | 4,653.02 |
| | SUP-Vivid World | Purchase | PUR/10118 | | 661.00 |
| | SP-Gautham Enterprises | Purchase | PUR/10119 | | 1,416.00 |
| | • | | Total: | | 2,89,805.02 |

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name: Telangana, Code: 36

Purchase Voucher

Ref.: 754 dt. 3-Nov-2020

Party's Name: SP-Gautham Enterprises

Dated: 1-Dec-2020

| Particulars | | |
|-----------------------|----------|------------|
| | | Amount |
| OE-Office Manitenance | | |
| Input CGST 9% | 5,923.68 | ₹ 6,990.00 |
| Input SGST 9% | 533.13 | |
| Rounded Off | 533.13 | |
| | 0.06 | |
| | | |

On Account of :

Being amount paid to Gautham Enterproses towrads Nescafe signature vide bill no:-794/3.11.2020 po no:-71636/28.10.202020 mount (in words) :

Indian Rupees Six Thousand Nine Hundred Ninety Only

for SP-Gautham Enterprises

Prepared by: umakanth

Approved by

Scan Bo; - 55893

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | | 16/11/2020 | | Prepare | d by: | T.D. Murthy | | | | |
|----------------|--------------|-----------------------------|--------------------|---|--|-------------------------|---------------------|--|--|--|
| PO/WO r | 10 | 71636 | | | | | | | | |
| 2 | | | | PO / We | The same and the s | 28/10/2020 | | | | |
| Supplier 1 | | Gautham Enterpr | | PO/WO | amount | Rs. 6,990/- | 8 | | | |
| Firm/Con | npany | Modi Properties I | PVT LTD | Project | | Head Office | | | | |
| Sl. No. | | Bill No. | | Bill Dat | e | Bill amount | | | | |
| 1. | | 754 | | 03/11/20 | 020 | Rs. 6,990/- | 1 | | | |
| 2. | | | 9 S | | | | 2 | | | |
| 3. | | | | | | | | | | |
| 4. | | | | | | * | | | | |
| Amount A | A – Bills to | tal(Excluding Trans | port & Hamali (| Charges): | | Rs. 6,990/- | / | | | |
| Sl. No. | DC No | | DC. Date | | MRN No. | DC matches MRN | | | | |
| 1. | 754 | | 03/11/2020 | | - | | | | | |
| 2. | + | | 03/11/2020 | | - | | | | | |
| 3. | - | · · | | | | □ Yes □ No | | | | |
| 4. | a s a s | | | | 4 | □ Yes □ No | | | | |
| y a | | 1.2 | | s | | □ Yes □ No | | | | |
| Amount B | | | | | | - | , | | | |
| Amount C | | | | 2 | | - | | | | |
| Amount D | (D=A+B- | C) – Amount to be | credited to the si | upplier: | | Rs. 6,990/- | | | | |
| Amount E | - PO / WO |) value: | | | 1 I | Rs. 6,990/- | | | | |
| Amount F | – Differen | ce (A – E): | | | | - | | | | |
| Quantity re | eceived as | per PO /WO | | ¥Yes □ Exc | ess received Short | t received Other (exp | lained below) | | | |
| Is difference | ce between | PO / Bill acceptabl | e? | | Yes No (explained below) | | | | | |
| cess / sh | ort materia | l received | | Approved – within acceptable limits □ No (explained below) | | | | | | |
| Close PO / | W?O | | 2 | Yes \square No – wait for balance material \square No (explained below) | | | | | | |
| Advance pa | aid / PDC g | given (deduct when | paving) | □ Yes – Rs. | | | below) | | | |
| Payment – | | | 1 7 8) | 21/11/2020 | 7-10 | | 2 2 | | | |
| Remarks: | | | - | 21/11/2020 | | | | | | |
| - | | | | | | | | | | |
| Ammazza | 4 D | 1 5 1 | | 1 | | | | | | |
| Approved by | | rchase Purch fficer Mana | ger A Mana | iger V E D | AD Accourreceive | er of | Accounts Manager | | | |
| Sign: | P | bin 138 | 16 N | OV 2020 | Keerth | 1/10/11 | 2 2 | | | |
| Date | V | 10/10 10/11 | MINISH | PARIKH | 18/11/2 | | | | | |
| Notes: 1. | In case amo | ount to be credited t | o supplier and f | ROCUREMENT | | 6 N/C 111 | | | | |

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/-

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

Buyer

Modi Properties Pvt Ltd

Raniganj Secunderabad

GSTIN/UIN

PAN/IT No State Name : 36AABCM4761E1ZM : Telangana, Code: 36

3-Nov-2020 754 Mode/Terms of Payment **Delivery Note** Other Reference(s) Supplier's Ref. Dated Buyer's Order No.

Dated

71636 Dated28.10.20 3-Nov-2020 **Delivery Note Date** Despatch Document No.

Destination Despatched through

Terms of Delivery

Invoice No.

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-----------|---|----------------------|--------------|----------------|------------------|--------|---------|--------------------------|
| | Nescafe Signature Premix Nestea Lemon 1 Kg | 21011200 21012090 | 18 % 18 % | 12 kg 6 nos | 355.93 275.42 | | 1 1 | 4,271.16 1,652.52 |
| • | Trooted Zemen Vilg | | | | | | - | 5,923.68 |
| | CGST Output - 9% SGST Output - 9% Rounded Off | | | | 9 9 | % % | | 533.13 533.13 0.06 |
| | | | | | | | | |
| | INWARD Inward No: 631 Dt: 57 W 2 | | | | | | | |
| | MRN No: Raceived By: Sign: MOTOR OPERTIES | | | | | | | |
| | 100 John | | | | | | | |
| | Total | | | | | | | ₹ 6,990.0 |

Amount Chargeable (in words)

INR Six Thousand Nine Hundred Ninety Only

| HSN/SAC | Taxable | | tral Tax | Sta | Total | | |
|----------|----------|------|----------|------|--------|------------|--|
| | Value | Rate | Amount | Rate | Amount | Tax Amount | |
| 21011200 | 4,271.16 | 9% | 384.40 | 9% | 384.40 | 768.80 | |
| 21012090 | 1,652.52 | 9% | 148.73 | 9% | 148.73 | 297.46 | |
| Total | 5,923.68 | | 533.13 | | 533.13 | 1,066.26 | |

Tax Amount (in words): INR One Thousand Sixty Six and Twenty Six paise Only

Company's Bank Details

Bank Name Andhra Bank 022231043001908

Branch & IFS Code: Ameerpet Br & ANDB0000222

10

Selepuno.

Declaration

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

for Gautham Enterprises authorised Signatory

E. & O.E

Page(s) 1 Of 4

28-10-2020 14:05:12

20.10.20 4:01:43

Modi Properties Pvt.Ltd. From Company:

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

| Supplier Details | | | | | |
|--|-------------------------------|-------------------|----------------------|-------|--|
| Gautham Enterprises | | Doc No | 71636 | 16606 | |
| Shop No. 1-10-98/19, Begumper | t, behind Panthalooms,Sec-Bad | Doc Date | 20 | | |
| , and the second | | Quote No | Nil | | |
| GSTIN 36ADIPA9683N12W | NA | Quote Date | 28-10-2020 Supply | | |
| 2776-3763 / 6633-8763 | 9848035963 | SupplyType | | | |

Kind Attn: Mr. Venkatesh Goud / Mrs. Saritha

Purchase Order for the Supply of following Items.

| Item Name | Qty | Dis% | GST | Amount | |
|---|-------|---------|-----------|--------|----------|
| 1 4011 - Consumables - Coffee Powder - NA - kgs | 12.00 | 420.00 | 0.00 | 0.00 | 5,040.00 |
| 2 4060 - Consumables - Tea Powder - NA - kgs | 6.00 | 325.00 | 0.00 | 0.00 | 1,950.00 |
| Lemon | | Total O | der Value | e | 6,990.00 |

Rupees: Six Thousand Nine Hundred Ninty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Nestle' 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

040-66335551

Penality For Delay

Nil

Transportation Cost

Transport cost shall be borne by us

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for staff using purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

For Modi Properties Pvt.Ltd. Authorised Signatory

Accepted the above Terms And Conditions

For Gautham Enterprises

Date : __/__/__

| Requisi | tion Form | | | | | | | | | |
|----------|--------------------------|----------------|---------------|------|---------|----------|-------|------------|---------------------------------------|--|
| -Compai | ny Name: | Summit Expense | Sales LLP Com | imon | Date: | | | 20.10.2020 | | |
| Site & 1 | Phase: | Head Office | | | Time: | | | 20:30 pm | | |
| 5 | | | | | Req. No | 0. | 16606 | | | |
| Materia | al required before date: | | | | ID No. | | | 60932 | | |
| No | Desc | cription | | S | Size | Quantity | Units | Inward No | Date | |
| 01 | Lemon Tea | | | , | l kg | 06 | No's | | | |
| 02 | 02 Coffee | | | | lKg | 12 | No's | | | |
| | | | | | | | - | | · · · · · · · · · · · · · · · · · · · | |
| | | | | | | | | | | |
| | II. | 11636 | | | | | | | | |
| 19 | | AP | ROVED | 1 | | | | | | |
| | | 28 | OCT 2020 | | | | | | | |
| | | MINIS | SH PARIKH | | | | | | | |
| Remark | s: For Office use – | MANAGER | PROCUREMENT | | | | | | | |
| Prepare | d By | Jai Kuma | ar | | Approv | ed by | | | | |
| Sign.& | Date | 20.10.20 | 20 | | Sign.& | Date | | | | |

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

M G Road, Ranigunj

Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10101 Ref.: 1884 dt. 16-Nov-2020

Party's Name: SUP-Vivid World

GSTIN/LIIN : 36AVTPS1528D1ZB

| Particulars | | | | Amount |
|---|---|----------------------------------|-------------------------------------|----------|
| Equipment GST 18% Input CGST 9% Input SGST 9% Rounded Off | | - | 230.00 20.70 20.70 (-)0.40 | ₹ 271.00 |
| | | | | |
| ccount of : Being amount paid to Vivid | world towrads hp12a laser toner vide bill r | no:-1884/16.11.2020 & po no:-722 | 79/16.11.2020 | |

for SUP-Vivid World

Dated: 1-Dec-2020

Prepared by: umakanth

Approved by

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No.: PUR/10102

Ref.: 1884 dt. 16-Nov-2020

Dated : 1-Dec-2020

Party's Name: SUP-Vivid World

GSTIN/UIN : 36AVTPS1528D1ZB

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

On Account of:

Being amount paid to Vivid world towrads hp12a laser toner vide bill no:-1884/16.11.2020 & po no:-72279/16.11.2020 mount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: umakanth

Approved by

San SD, 56163 PURCHASE DIVISION

Advice for approval for credit to supplier

| Date: | | 21/11/2020 | | Prepared | by: | T.I | T.D. Murthy | | | |
|--------------------|------------|---------------------|---------------------------|---|------------------|------------------------------|------------------|---------------------|--|--|
| PO/WO no | | 72279 | , | PO / WC | Date. | 12. | /08/2020 | | | |
| Supplier Na | ame | Vivid World | 77 | PO/WO | amount | Rs | Rs. 271/- | | | |
| Firm/Comp | oany | Modi Properties I | PVT LTD | Project | | Не | ead Office | | | |
| Sl. No. | | Bill No. | | Bill Date |) | Bi | ll amount | | | |
| 1. | | 1884 | | 16/11/20 | 20 | Rs | . 271/- | (F) | | |
| 2. | | - | | - | 2 | - | | | | |
| 3. | | 8 | | | | | | | | |
| 4. | 2 | | | | | | | ж | | |
| Amount A | – Bills to | tal(Excluding Trans | port & Hamali Cl | harges): | | Rs | . 271/- | | | |
| Sl. No. | DC No | | DC. Date | | MRN No. | DO | C matches MRN | | | |
| 1. | 1884 | 2 | 16/11/2020 | | - | 2 | Yes 🗆 No | | | |
| 2. | | | | | | 0, | Yes □ No | | | |
| 3. | | | | | | 0, | Yes □ No | | | |
| 4. | | 100 | | 4 | | 0, | Yes □ No | 8 * | | |
| Amount B | Other Ci | redits: | | | | - | | 2 | | |
| Amount C | Other De | ebits: | | | | - | 3 | | | |
| Amount D | (D=A+B- | ·C) – Amount to be | credited to the su | pplier: | 3 U | Rs | Rs. 271/- | | | |
| Amount E | - PO / Wo | O value: | | K . | | Rs | Rs. 271/- | | | |
| Amount F | – Differen | ice (A – E): | | | | - | я | | | |
| Quantity re | ceived as | per PO /WO | | | | | ed □ Other (expl | ained below) | | |
| Is difference | e betweer | PO / Bill acceptab | le? | Yes 🗆 No | (explained below | ') | 20, | ß | | |
| xcess / she | ort materi | al received | | □ Approved | - within accepta | ble limits | □ No (explained | pelow) | | |
| Close PO / | W?O | | | Yes □ No – wait for balance material □ No (explained below) | | | | | | |
| Advance pa | iid / PDC | given (deduct when | n paying) | □ Yes – Rs. | | | | | | |
| Payment – due date | | | 28/11/2020 | | | | | | | |
| Remarks: | | | | | 9 | | - | | | |
| | | | | | | | | | | |
| Approve | | | hase Procure ager Mana | ement NervED | rece | counts – eiver of bill | Accountant | Accounts Manager | | |
| Sign: | F | | 211 | 10 \ 20 \ 20 | 1/4 | last | Walt | | | |
| Date | 1,6 | 211/10 | | H PARIKH | 7 26 | 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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

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

72279

GSTIN: 36AVTPS1528D1ZB

| | | 7 | ГΑ | X IN | VOI | (| CE | | | | | |
|--|---------------------------------------|-----------|------------|--------|------------------|---|------------------|---------------|---------------|-----------|---------------|-------------|
| Myoice No.: 1884 | | | | | | _ | ort Mode : | | | | | |
| Invoice Date : 16/11/2020 | | | | | Vehicle Number : | | | | | | | |
| Reverse Charge (Y/N): | | | | | Date of Supply: | | | | | | | |
| State : TELANGANA | Code | | 3 | 6 | | | | | | | | |
| Bill to Party | | | | | | | | | Ship to F | Party | | |
| Address: M/S .MODI PROPERTIES PVT LTD, | | | | | GATE | P | ASS NO:25 | 514 | | | | |
| 5-4-187/3&4, 2 ND FLOOR , SOHAM MA | NSION, | | | | | | | | | | | |
| MG ROAD , SECBAD. | | | | | CCTINI | | | | | | | |
| GST: 36AABCM4761E1ZM | | | | | GSTIN | - | | | | | | Code |
| State : TELANGANA | | - 1 | Co | | State : | | | | | | | Code |
| Product Description | 2.000000 | | de Qty. | Rate | Amount | t | TAXABLE VALUE | CGST | Ī | 5 | SGST | TOTAL |
| | | M | | | | | | RATE | AMT | RATE | AMT | |
| | | | | | | | | | | | | |
| HP 12A LASER TONER REFILLING | 3707 | (| 01 | 230.00 | 230.00 |) | 41.40 | 9% | 20.70 | 9% | 20.70 | 271.40 |
| | + | | | | | | | | | | | |
| Annual | | + | | | | | | | | | 200 | |
| INVARD | and an extended operation on the con- | | | | | | | | | | | |
| Inward No. 970 Di | 11.10 | 4 | | | | | | | | | | |
| And the second s | K W12 | | | | | | | | | | | |
| Commission to the Commission of the Commission o | 1 | | | | | | | | | | | |
| Mremore | 1 | D. Miller | | | | | | | | | | |
| American Company of the Company of t | is | A Partie | | | | | | | | | | |
| The second of th | | | | | | | | | | | | |
| | | | | | | | | | | | | |
| | | | | | 230.00 | | 41.40 | | | | | 271.40 |
| | | | | | | | | | | 1 | • | 230.00 |
| RS.TWO HUNDRED SEVENTY ONE AND FO (RS.271.40) | ORTY PAISE | 0 | YLY. | TIES | | T | ADD :CGST 9% | 6 | | | | 20.70 |
| (KS.2/1.40) | 1/3 | 9 | NWA | RO 2 | | | ADD: SGST 9% | 6 | | | | 20.70 |
| | 100 | No | 30 | 78.27 | | | Total Amount A | fter Tax | 2 | | | 271.40 |
| | NZ. | Sign | Ne | ha of | | H | GST on Revers | se Charge | | | | |
| Bank Details | | 100 | C'E | VAS | | + | Cer | tified that t | he particular | givenyabo | ve are true a | Ind correct |
| Bank Name : INDIAN BANk | 4 | | | | | | | | // " | ID WO | 11 | |
| Branch : Narayanguda Branch | $\mathcal{C}_{\mathcal{A}}$ | | | | | | | | 12/15 | 19930 | At | |
| Bank A/C : 406746378 | | | | | | | | 1 | 1> (44de | | 103 | |
| Bank IFSC : IDIB000N015 | | Co | ommo | n Seal | | 1 | | | Authoriz | ed Sign | atory | |
| Dalik IF3C . IDIDOUGNOT3 Common Seal | | | | | | L | | | Mai | ayano | 1 | |

Purchase Order

Page(s) 1 Of 1

19-11-2020 14:17:18

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 | | | | | |
|-----------------------------|--------------------|-------------------|-----------|------------|--|
| Vivid World | | Doc No | 72279 | 16676 | |
| 204, Kubera Towers, Narayar | naguda, Hyderabad. | Doc Date | 12-08-202 | 12-08-2020 | |
| | Quote No | Nil | | | |
| GSTIN 36AVTPS1528D1ZB | | Quote Date | 12-11-202 | 20 | |
| 6682-3161/6682-3171 | 92462-15868 | SupplyType | Supply | | |

Kind Attn: Mr. Vishal

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|------|----------|-----------|-------|--------|
| 1 3523 - Computers and Peripherals - Toner refill - NA - nos | 1.00 | 230.00 | 0.00 | 18.00 | 271.40 |
| | | Total Or | der Value | e | 271.40 |

Terms and Conditions :-

Specification /

As per details given in the quotation

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Same Day

Delivery Location

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for office use Kanaka rao sir

Completion Date

Nil Nil

Measurment Security

Nil

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

Contact -

Accepted the above Terms And Conditions

For Vivid World

| | 1 | |
|---------|---|--|
| | | |
| Name: _ | | |

Name :

Date : __/__/___

Requisition Form

| o Date |
|--|
| o Date |
| o Date |
| o Date |
| o Date |
| |
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| Annual state of the state of th |
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| |

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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10103

Ref.: 1881 dt. 10-Nov-2020

Dated : 1-Dec-2020

Party's Name: SUP-Vivid World

GSTIN/UIN : 36AVTPS1528D1ZB

| Particulars | | |
|-------------------|---------|----------|
| | | Amount |
| Equipment GST 18% | | |
| nput CGST 9% | 230.00 | ₹ 271.00 |
| nput SGST 9% | 20.70 | |
| Rounded Off | 20.70 | |
| tourided on | (-)0.40 | |

On Account of :

Being amount paid to Vivid world towrads hp12a laser toner vide bill no:-1881/10.11.2020 PO NO:-72178/05.11.2020 .mount (in words):

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | 19 | - 11-27 |) |] | Prepared by: | | | D.SOWMYA | | |
|---|-------------------|--|--|-----------------------|---------------|--|-----------------------------|--------------------|---------------------|--|
| PO/WO no. | , , | 12128 | | | PO / WO Date. | | | 05/11/2 | 2-O | |
| Supplier Nam | e \ | Vivid world VV odi properties Bill No. | |] | PO/WO amount | | | 271.40/- | | |
| Firm/Compan | y VV | Indi p | roperd | ies Pr | Project | td | | Head | Office | |
| Sl. No. | Bill N | lo. | | | Bill Date | | | Bill amount | | |
| 1 | 18 | 81 | | | ID | 11/2 | -0 | 271.4 | 0 | |
| 2 | | | | | | • | | / | | |
| 3 | | | | | | | | | | |
| 4 | | | STANISH CONTRACTOR AS A SECOND STANISH STANISH STANISH | | | | | | | |
| Amount A – I | Bills total(Ex | cluding Trans | port & Har | nali Charge | s): | | | 271.4 | | |
| Sl. No. | OC No | | DC. Date | е | | MRN | No. | DC matches M | IRN | |
| 1. | | | | | | 85. | 372 | □ 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 | r: | | | 271.4 | D | |
| Amount E – P | O / WO val | ie: | | | 271-40 | | | | | |
| Amount F – D | Difference (A | – E): GST-18 | 3% | | | | | _ | | |
| Quantity recei | ived as per F | O/WO | | Yes 🗆 E | xcess rec | ceived o | Short received | d Other (explain | ned below) | |
| Is difference b | etween PO | Bill acceptab | le? | □ Yes □ N | lo (expla | ined be | low) | | | |
| Excess / short | material rec | eived | | □-Approve | ed – with | in acce | ptable limits | No (explained be | elow) | |
| Close PO / W | ?O | | | ⊄Yes □ N | lo – wait | for bala | nce material | No (explained b | elow) | |
| Advance paid | / PDC giver | (deduct when | paying) |) | | | | | | |
| Payment - due | e date | | | 21.11.2020 | | | | | | |
| Remarks: | | | | | | | | | | |
| | | | | | | | | | | |
| Approved by | Purchas Office | The second secon | 1 | rocurement Manager | M | D | Accounts = receiver of bill | Accountant | Accounts Manager | |
| Sign: | V. of | 7:08 | | | | Production of the second secon | Ceerthan | Malt | | |
| Date | fere | 19/11/23 | 2/11 | | | | 24/11/202 | | | |

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

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

GSTIN: 36AVTPS1528D1ZB

TAX INVOICE

| Invoice No.: 1881 | | | | Transport Mode: | | | | | | |
|--|--|-----------------|--|-----------------|------------------|----------------|-----------------|-------------|----------------|------------|
| Invoice Date : 10/11/2020 | | | | | Number : | | | | | |
| Reverse Charge (Y/N): | | | | Date of | Supply: | | | | The Table of | |
| State: TELANGANA | Code | 3 | 6 | | | | | | | |
| Bill to Pa | rtv | | | | | 8). H | Ship to F | Party | XS | |
| Address: M/S .MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, | | | | GATE PA | ASS NO:25 | 513 | | | | |
| MG ROAD, SECBAD. GST: 36AABCM4761E1ZM. | | | | GSTIN : | | | | | V. 8 | |
| State: TELANGANA | - | Co | | State : | | e, le sa c | est a King of S | V. | et ev le t | Code |
| State . TELANGANA | | de | | | | | | | | |
| Product Description | | U Qty. | Rate | Amount | TAXABLE VALUE | CGST | | \$ | SGST | TOTAL |
| | | 141 | | | | RATE | AMT | RATE | AMT | |
| HP 12A LASER TONER REFILLING | 3707 | 01 | 230.00 | 230.00 | 41.40 | 9% | 20.70 | 9% | 20.70 | 271.40 |
| | | | | | N e | | v . | | TE SE SE | |
| | | | And Andrews | | | | | | | |
| The second secon | NWARD | | - inches de la constant de la consta | | | | | | | 1 1 |
| | Andrew Control of the Late of | MI | D | | | | | | | |
| Inward No: | The state of the s | - | 92 | 1998 | | | | | | |
| MRN No: | Dic | marin for | | | | | | | | |
| Received B | Sign | + | | | | | | | | |
| Some | TPHOPER | | - Carrier Control | | | | | | | 3 3 32 1 |
| MOD | The second second | ANNE SANA SERVE | and the second second | 1 | | | | | | |
| A CONTRACTOR OF THE PARTY OF TH | | | | | | | | | | |
| | | | | 230.00 | 41.40 | | 3 | | | 271.40 |
| | | _ | | | | | | - | 2 | 230.00 |
| RS. TWO HUNDRED SEVENTY ONE A | ND FORTY PA | ISE ON | LY. | | ADD :CGST 99 | % | | | | 20.70 |
| (RS.271.40) | | | | | ADD: SGST 99 | 6 | | 60 | | 20.70 |
| | | | | | Total Amount A | After Tax | | | | 271.40 |
| | | | | | GST on Reven | se Charge | | | | |
| Bank Details | | | | | Ce | rtified that t | the particular | rs given ab | ove are true a | nd correct |
| Bank Name : INDIAN BANK | | | | | | For VI | AID MO | RLD | | |
| Branch : Narayanguda Branch | \dashv | | | | | | 1191 | 1,100 | 1 2 | |
| Bank A/C : 406746378 | | | | | | | 1121 | die |] pn | |
| Bank IFSC : IDIB000N015 | | Comn | non Seal | | | | Authori | zea Sigr | latory | |
| | | | | 1. | | | 1/4 | Nara | 0/1 | 11 1 2 |

Purchase Order

| Page(s) | 1 | Of | 1 | |
|---------|---|----|---|--|

№16-11-2020 16:51:18

06.11.20 4:56:38

| uga. | | - | |
|------|----------|---|---|
| | Company: | | M |
| | c-mnany. | - | |

From Company: - Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

| From Company : 5-4-187/3 8 | 4, IInd Floor, 1112 | | 225 | |
|--|---------------------|------------|-------------|--|
| GST No. : | 36AABCM4761E1ZM | | 72178 16665 | |
| | | Doc No | 05-11-2020 | |
| Supplier Details | | Doc Date | 05-11 202 | |
| Vivid World | aguda, Hyderabad, | to NO | Nil | |
| Vivid World 204, Kubera Towers, Naraya | ijagussi | Quote Date | 05-11-2020 | |
| | | SupplyType | Supply | |
| GSTIN 36AVTPS1528D1ZE 6682-3161/6682-3171 | 92462-15868 | Supply | | |

Kind Attn: Mr. Vishal

| Purchase Order for the Supply of following Items. | | | Dis% | GST | Amount |
|--|------|---------|-----------|-------|--------|
| Purchase Order for the Supply of Texas | Qty | Rate | D15% | | 271.40 |
| Item Name | 1.00 | 230.00 | 0.00 | 18.00 | 2/1.40 |
| 1 3523 - Computers and Peripherals - Toner refill - NA - nos | 1.00 | | | | |
| 1 3523 - Computers and | | | 1. Malu | • | 271.40 |
| | | Total O | rder Valu | e | |
| - Only | | | | | |
| Rupees: Two Hundred Seventy One and Paise Fourty Only. | | | | | |
| Kuhees 1 140 11311 | | | | | |

Terms and Conditions :-

Specification / Brand As per details given in the quotation

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Same Day

Delivery Location

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

040-66335551

Penality For Delay

Nil

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for office use perpose

Completion Date

Nil Nil

Measurment

Nil

Security Remarks

| For | Modi Properties | Pvt.Ltd |
|-----|-----------------|---------|
| | | |

Authorised Signatory

For Vivid World

Accepted the above Terms And Conditions

Name :

Name:

Date : __/__/__

Requisition Form

| Date: Time: Req. N ID No | No. | Units | 10-11-2020 16665 61538 Inward No | Date |
|--------------------------|--------------|--------------------------|---|--------------|
| Req. 1 | No. Quantity | | 61538 | Date |
| ID No | Quantity | | 61538 | Date |
| | Quantity | | 61538 | Date |
| Size | | | | Date |
| | 1 | No | | |
| | | 110 | | |
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| | | | · | |
| Appro | oved by | | | |
| Sign. | & Date | | | |
| | Sign. | Approved by Sign. & Date | Sign. & Date | Sign. & Date |

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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10103

Ref.:

Party's Name: SP-Interactive Media Pvt.Ltd

4th Floor, Saraswati Aprts, Opp HSBC Bank

Chilarai Nagar Path

GSTIN/UIN : 18AABCI8307G1ZM

 Particulars
 Amount

 Staff Welfare IGST @18%
 7,626.00
 ₹ 8,999.00

 Input IGST Rounded Off
 0.32

On Account of :

Being GST practitinoer certificate course evng 7 th batch (professional) CA Arun bill no:029246/19.20 to jagadish Amount (in words):

Indian Rupees Eight Thousand Nine Hundred Ninety Nine Only

for SP-Interactive Media Pvt.Ltd

Prepared by: umakanth

Approved by

Receiver's Signature

Dated : 1-Dec-2020



GSTIN Number: 18AABCI8307G1ZM

PAN: AABCI8307G

Invoice Serial Number: 029246/19-20 Invoice Date: 14/04/2020 12:03:48

Details of Receiver (Billed to)

Name: Modi Properties Pvt Ltd

Address: Soham Mansion, 5-4-187/3 & 4, M G Road,

Secunderabad ?03

GSTIN: 36AABCM4761E1ZM

INTERACTIVE MEDIA PVT.LTD

4th Floor, Saraswati Apartment,

Opp-HSBC Bank, Chilarai Nagar Path, Bhangagarh, Guwahati, Assam Pin: 781005

Details of Consignee (Shipped to)

Name: Modi Properties Pvt Ltd

Address: Soham Mansion, 5-4-187/3 & 4, M G

Road, Secunderabad ?03

| S.No | Description of Goods | HSN / SAC | Qty. | Taxable | CGST | | SGS | Γ | T IGST | | Total |
|--|---|--------------|-------|---------|---------------------------------|--------|--------------------|---------|-----------------|------|-------|
| 2 | | ر دی. | value | Rate | Amt. | Rate | Amt. | Rate | Amt. | Amt. | |
| 1. | GST Practitioner Certificate Course Evening 7th Batch (Professional) - CA Arun Chhajer | 999293 | 1 | 7626 | _ = | - | - | _ | 18% | 1373 | 8999 |
| Invoice Value (In Words) | | | | | Total | | | | | | 8999 |
| Eight Thousand Nine Hundred Ninety Nine Rupees only | | | | ., | Other Charges | | | | | | - |
| | | Tupe | | y | Invoice Total | | | | | | 8999 |
| Declaration: | | | | | For Interactive Media Pvt. Ltd. | | | | | | |
| We declare that this invoice shows the actual price of the goods described above and that all particulars are true and correct. The goods sold are intended for end user consumption and not for | | | | * This | s is a co | ompute | er gene ohysica | rated i | nvoice ature | and | |

Customer Acknowledgment: I MODI PROPERTIES PVT LTD confirm that the said products are being purchased for my internal/personal consumption and not for re-sale.

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM State Name: Telangana, Code: 36

Purchase Voucher

Amount

Dated : 21-Nov-2020

No.: PUR/10098 Ref.: ps/20-21/464 dt. 28-Oct-2020

Party's Name: SUP-Praful Sanitary

OE-Green Towers Expenses

Input CGST 9% Input SGST 9%

Rounded Off

Particulars

6.480.00 ₹ 7.646.00 583.20

583.20 (-)0.40

On Account of:

Being amount credited to Praful sanitary towrads plumbing and sanitary in ramkey cp sanitary vide bill no:-ps/20-21/464 date:-28.10.2020 po no:-71255/10.10.2020

Amount (in words):

Indian Rupees Seven Thousand Six Hundred Forty Six Only

Prepared by: umakanth

Approved by

for SUP-Praful Sanitary

Scan Jo 55350 PURCHASE DIVISION

Advice for approval for credit to supplier

| Date: | | 01/11/20 | | | Prepare | d by: | | NE | HA.CI |
|----------------|-------------|--|-------------|-------------|---------------------------------------|---------------|---|-----------------|---------------------|
| PO/WO no | 0. | 71255 | | | PO/W | O Date. | | 13/10 | 120 |
| Supplier N | lame | | ianito | 2011 | | amount | The second se | 1646 | , |
| Firm/Com | pany | Presful S Mode prop Bill No. | extie | n Pv-l | Project | 1 | 54 | 1 | |
| Sl. No. |] | Bill No. | | | Bill Dat | e | | Bill amount | office |
| 1 | | 464 | | | 28 | 110/20 | | 7646 | / |
| 2 | | | | | | 10120 | | 1046 | 1- |
| 3 | | | | | | | | | |
| 4 | | | - | | | | - | | |
| Amount A | - Bills tot | al(Excluding Trans | port & H | amali Charg | es): | | | 7, | / |
| Sl. No. | DC No | | DC. Da | ite | | MRN No. | | DC matches | MRN |
| 1. | | | | | | | | Yes ON | lo |
| 2. | | | | | - | | | □Yes ōN | lo |
| 3. | | | *********** | | | | | □ Yes □ N | o |
| | | edits: Transportatio | n charge | S | · · · · · · · · · · · · · · · · · · · | | | | |
| Amount C - | | | | | | | | | |
| | | C) - Amount to be c | redited to | the supplie | r: | | | W., 1 | |
| Amount E - | PO/WO | value: | | | | | | 76461- | |
| Amount F - | Difference | e (A – E): GST-189 | 6 | | | | | 16461- | |
| Quantity reco | eived as pe | er PO /WO | | Ø Yes □ Ē | xcess rec | eived Short | t received | □ Other (expla | ined below) |
| Is difference | between F | PO / Bill acceptable | ? | | | ned below) | | | |
| Excess / shor | t material | received | | □ Approve | d – withi | n acceptable | limits o N | o (explained b | elow) |
| Close PO/W | 770 | The second secon | | | | | | lo (explained l | |
| Advance paid | / PDC gi | ven (deduct when p | aying) | □ Yes - Rs | | No | | | |
| Payment - du | e date | The state of the s | | 13/11/2 | <u></u> | | | | |
| Remarks: | | | 1 | 13/11/2 | 0 | | | | |
| | | | | | | | | | |
| Approved | Purch | | | ocurement | MI | Acc | ounts - | Accountant | A |
| by | Offic | cer Manager | | Wanager E | P | rece | iver of | Accountant | Accounts Manager |
| Sign: | Veudl | | 0 9 | NOV 2020 | | | Hang (| 1 | |
| Date | I | 02/11/03/11 | MANAGE | SH PARIS | KH | | 4/20 | Trell ! | |
| es: 1. In case | amount to | he credited to cur | lion on d | | teNT- | 1 111 | 7/10 | | |

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

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 Buyer **Modi Properties Private Limited**

5-4-187/3 & 4, IInd Floor, M.G. Road

Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM : Telangana, Code : 36 State Name

| nvoice No. | Dated |
|-----------------------|--------------------|
| PS/20-21/ 464 | 28-Oct-2020 |
| Delivery Note | |
| Invoice | |
| Supplier's Ref. | Other Reference(s) |
| | Credit |
| Buyer's Order No. | Dated |
| 71255 | 13-Oct-2020 |
| Despatch Document No. | Delivery Note Date |
| nvoice | 28-Oct-2020 |
| Despatched through | Destination |
| Self | Head Office |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Disc. % | Amount |
|-----------|--|---------|-------------|----------|--------|-----|---------|-----------------------------|
| 1 | Cascade Seat Cover (Ivory) | 3922 | 18 % | 10 No: | 900.00 | No: | 28 % | 6,480.00 |
| | Output CGS Output SGS Less: ROUNDING O | ST | | | | | | 583.20 583.20 (-)0.40 |
| | | | | | | | | |
| | | | | | | | | *, |
| | 2 N. 10.710 | | | | | | | g ^{er} |
| 1 | To | otal | - | 10 No: | | - | + | ₹ 7,646.00 |

Amount Chargeable (in words)

Indian Rupees Seven Thousand Six Hundred Forty Six Only

| HSN/SAC | Taxable | Cen | tral Tax | Sta | ate Tax | Total |
|---------|----------|------|----------|------|---------|------------|
| 0000 | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 3922 | 6,480.00 | 9% | 583.20 | 9% | 583.20 | 1,166.40 |
| 99 | | 9% | | 9% | | |
| Total | 6,480.00 | | 583.20 | | 583.20 | 1,166.40 |

Tax Amount (in words): Indian Rupees One Thousand One Hundred Sixty Six 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

Purchase Order

| Page(s) | 1 | Of | 1 | |
|---------|---|----|---|--|

13-10-2020 3:53:44 PM

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 | | Doc No | 71255 | 16566 |
| 3-6-138/5, Himayat Nagar, Hyderabad. | | Doc Date | 13-10-202 | 20 |
| | | Quote No | Nil | |
| GSTIN 36ACWPG864A1ZG | 40077300 | Quote Date | 13-10-202 | 20 |
| 65526886. 984 | 49624797 | SupplyType | Supply | |

Kind Attn: Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|-------|----------|-----------|-------|----------|
| 1 7309 - Plumbing - sanitary - Seat Cover - NA - nos | 10.00 | 900.00 | 28.00 | 18.00 | 7,646.40 |
| Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fo | | Total Or | der Value | e | 7,646.40 |

Terms and Conditions :-

Specification / Brand All items shall be of 'Hindware' brand

Payment Terms

After Delivery & Production of bill

Tax

GST included in above price.

Delivery Date

Within 7 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

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 fo Ramkey CP sanitare purpose

Completion Date

Nil

Measurment

Nil Nil

Security

Remarks

For Modi Properties Pvt.Ltd.

Authorised Signatory

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

Name:

Date : __/__/_

Requisition Form

| Com | pany Name: | MPPL | | Date: | | | 09-10-2020 | |
|-------|----------------------------|--------------------------|-----------------|------------|---|-------|-------------|------|
| Site | & Phase : | HEAD OFFICE | | Time: | *************************************** | | 5:30 PM | |
| Supp | lier | | | Req. No | | | 16566 | |
| Mate | rial required before date: | Urgent | | ID No. | | | 60665 | |
| No | Descri | iption V | Siz | e | Quantity | Units | Inward No | Date |
| 1 | Pillar cock (Jangar) | Short // | STD | | 14 | NOS | | |
| 2 | PVC connect | | STD | | 8 | NOS | | |
| 3 | WC seat covers | 2125 | STD | | 10 | NOS | | |
| 4 | Healthpha set | 2 < 5 | STD | | 10 | NOS | | |
| 5 | Waste pipe | 71 | STD | | 10 | NOS | | |
| 6 | | | | | | | | |
| 7 | | | | | | | | |
| 3 | el . | | | | | | | |
| 9 | | | | | | | | |
| 10 | | | | | | | | |
| Rema | arks :For Ramkey CP san | iitary | | | | | BY | 1 |
| Prepa | ared By | Abinay.T | | Approve | d by | | APPROVED BY | |
| Sign. | & Date | 09- 10-2020 | | Sign. & | Date | | OCT 2020 | |
| Note | On receipt of material a | t site write inward numb | per and date in | last 2 col | umns. | V | SOHAM MOS | TOR |

M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AABCM4761E1ZM

State Name: Telangana, Code: 36

Purchase Voucher

PUR/10105

Ref.: Sal/10064 dt. 30-Nov-2020

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

| Porticulars | | Amoun |
|------------------------------|-------------|-------------|
| Particulars | 18,334.00 | ₹ 20,259.00 |
| IERD-Rent | 1,650.06 | |
| put CGST 9% | 1,650.06 | |
| iput SGST 9% | (-)1,375.00 | |
| DS-7.5% Professional Charges | (-)0.12 | |
| ounded Off | | |

On Account of:

Being amount paid to MC modi educations trust towrads rent for the month OCT-2020 vide bill no:-sal/10064 30.11.2020

A...ount (in words):

Indian Rupees Twenty Thousand Two Hundred Fifty Nine Only

for SP-M C Modi Educational Trust

Dated: 7-Dec-2020

Prepared by: umakanth

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10106 Ref.: sal/10064 dt. 30-Nov-2020 Dated : 7-Dec-2020

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

| Particulars | | Amount |
|--|--|-------------|
| OIERD-Rent Input CGST 9% Input SGST 9% TDS-7.5% Professional Charges Rounded Off | 54,064.00 4,865.76 4,865.76 (-)4,055.00 0.48 | ₹ 59,741.00 |
| | | |
| On Account of : Being amount debited to MC Modi Educations -sal/10064 date:-30.11.2020 Amount (in words) : Indian Rupees Fifty Nine Thousand Seven Hu | trust towrads rent for the month of OCT-2020 vide bill no: | 2 2 |

* Prepared by: umakanth

Approved by

Receiver's Signature

for SP-M C Modi Educational Trust

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10107

Ref.: 11076 dt. 27-Apr-2020

٠. .

Party's Name: Summit Sales LLP

5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad GSTIN/UIN 36ACQFS2044C1Z7

Particulars

Equipment GST 18%

Input CGST 9%

Input SGST 9% Rounded Off

29,662.00

2.669.58 2,669.58

(-)0.16

Dated: 14-Dec-2020

Amount

₹ 35,001.00

Account of:

Being on purchase of laptop against inv no: 11076 dtd: 27.04.20 vide po no: 66945 dtd: 25.04.2020 Amount (in words):

Indian Rupees Thirty Five Thousand One Only

for SUP-Summit Sales LLP

Prepared by: umakanth

Approved by

P

Barcode.

Scan 10!-55414 Missing 18511 -

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | | 29 10 2020 |) | | Prepared | by: | | NEHA | | |
|---------------|----------|----------------------------------|-------------|----------------------|-------------|--|------------------------|------------------|---------------------|--|
| PO/WO no |). | 66945 | | | PO / WO | Date. | | 25 04 | 2020 | |
| Supplier N | ame | SSLLP | | | PO/WO | amount | | 35,001 | 1 | |
| Firm/Comp | pany | MPPL | | | Project | 9 | | | office | |
| Sl. No. | | Bill No. | ***** | | Bill Date | • | | Bill amount | | |
| 1 | | 11076 | | | 27 | 04/2 | 2020 | 35,00 | 11- | |
| 2 | | | | | | | | 1 | | |
| 3 | | | | | | 300 | | | | |
| 4 | | | | | | | | - | | |
| Amount A | – Bills | total(Excluding Trans | port & Ha | mali Charg | ges): | ON THE STATE OF TH | 110 | 35,001 | 1_ | |
| Sl. No. | DC N | 0 | DC. Date | e | | MRN | No. | DC matches M | IRN | |
| 1. | | | | | | 84025 | | □ Yes □ No | | |
| 2. | | | | | | | | □ Yes □ No | | |
| 3. | | | | | | | | □ Yes □ No | | |
| Amount B | -Other | Credits:_Transportation | on charges | | | | | | | |
| Amount C | -Other | Debits: | ···· | | | , | | | | |
| Amount D | (D=A+) | B-C) – Amount to be | credited to | the suppli | er: | | 12.5 | 35,001 | 1 | |
| Amount E | – PO / V | VO value: | W | | | | | | 1 | |
| Amount F | – Differ | ence (A – E): GST-18 | % | | | | | 35,001 | | |
| Quantity re | ceived a | as per PO /WO | | D. Yes | Excess re | ceived [| Short received | d □ Other (expla | ined below) | |
| Is difference | e betwe | en PO / Bill acceptabl | e? | □ Yes □ | No (expla | ined bel | ow) | | | |
| Excess / sh | ort mate | rial received | | □ Appro | ved – with | in accep | otable limits 🗆 | No (explained b | etow) | |
| Close PO / | W?O | | | Yes o | No – wait | for bala | nce material | No (explained b | pelow) | |
| Advance pa | aid / PD | C given (deduct when | paying) | □ Yes - I | Rs. /- | ₽No | | | | |
| Payment - | due date | ! | | 0 | 2/11/ | 2020 | 1 | | | |
| Remarks: | , | haptop gi | ven | k | | 2020 | | | | |
| | | ray of go | ver) | | 90 6 | AVG | () | | v. | |
| Approve | | Purchase Purcha Officer Manag | | ocurement Manager | M | D | Accounts – receiver of | Accountant | Accounts Manager | |
| Sign: | 13 | ela Di | | | | | bill | | | |
| Date | 25 | 110/2020 03 | Mo | | | | Geenthana 4/11/200 | | | |

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/-

Page(s) 1 Of 1

28-10-2020 17:11:05

Modi Properties Pvt.Ltd. From Company:

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

| Supplier Details | | | | | |
|-----------------------------|----------------------------------|-------------------|------------|-------|--|
| Summit Sales LLP | | Doc No | 66945 | 16149 | |
| 5-4-187/3&4,II nd floor,Soh | am Mansion,MG Road, Secunderabad | Doc Date | 25-04-2020 | | |
| | | Quote No | nil | | |
| GSTIN 36ACQFS2044C1Z7 | 7 | Quote Date | 16-04-202 | 20 | |
| 040-66335551 | 9618244433 | SupplyType | Supply | | |

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|--|------|-----------|-----------|-------|-----------|
| 1 5003 - Equipment - consumable durable - Laptop - NA - nos Dell | 1.00 | 29,662.00 | 0.00 | 18.00 | 35,001.16 |
| | | Total Or | der Value | e | 35,001.10 |

Terms and Conditions :-

Specification / Brand

Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6", Windows 10

Payment Terms

After Delivery & Production of bill

040-66335551

Tax

Included in the above prices

Delivery Date

Tomorrow

Delivery Location

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Penality For Delay

Nil

Transportation Cost Nil

Warranty

One year

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Jaikumar purpose

Completion Date

Nil

Measurment Security

Nil

Remarks

Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/___

Original / Office Copy / Purchase Div.Copy

TAXINVOICE

Summit Sales LLP

DC NO-6222

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:28-10-2020

| Customer Detail | Transporter - Copy | | NI: 30ACQF | | Invoice No. | 11076 | | |
|---------------------|----------------------|-------------------|---------------|---------------|--|-----------|-----------|----------|
| Modi Properties | Private Limited,. | | | | Invoice Date. | | 20 | |
| Sy No. 82/1 Mal | lapur, Nacharam, Hy | derabad | | | PO No. | 66945 | | |
| Sy 100. 82/1, 10101 | napar, ruenaran,y | | | | PO Date. | 25-04-202 | 20 | |
| | | | | | Req ID | 56607 | | |
| | | | | | Req Date | 25-04-20 | 20 | |
| GSTIN: 36A | ABCM4761E1ZM | | | | Loc Req No | 16149 | | |
| | Description of Go | oods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 5002 Equit | oment - consumable d | urable - Laptop - | 84713010 | 1 | 29662.00 | 29,662.00 | 18 | 5,339.16 |
| Dell | ment - consumative a | - F | | | , | | | |
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| 1.3 | | | | | | | | |
| IGST | CGST | SGST | Total Taxab | e Amount | | 29,662.00 | | 5,339.1 |
| 1031 | 2,669.58 | 2,669.58 | Total Invoice | | | | 35,001.16 | |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

| Company | Name | Modi Properties | s Pvt.Ltd | | Requi | isition No. | 16148 |
|-----------|----------|-----------------|-----------|----------------------------|------------------|-------------|-------|
| Site & Ph | | Head Office | | 11.20 41/ | redu | | |
| Date | | 20-04-2020 | Time | 11:30 AM | | | |
| Supplier | | | | | Time | | |
| Material | required | before | | | | | NITS |
| Sl. No. | | Description | n | SIZE | QTY | | NOS |
| 1. | Laptop | | | std | 01 | | NOS |
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| Terman | | | / | 111 | ABHAKA | I. No: | |
| Prepare | d Rv. | Iqra | | Approved By: Sign. & Date: | NAGER PUR | | |
| | | 20-04-2020 | | Sign & Date: MA | NI. | | |
| Sign. & | Date: | 20-04-2020 | | Sign. a Date. | | | |

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

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM State Name: Telangana, Code: 36

Purchase Voucher

10103

Ref.: 11077 dt. 27-Apr-2020

Dated: 14-Dec-2

Amount

Party's Name: Summit Sales LLP

GSTIN/UIN

5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad : 36ACQFS2044C1Z7

Particulars

Equipment GST 18%

Input CGST 9% Input SGST 9%

29,662.00 2,669.58

(-)0.16

₹ 35,001.00 2,669.58

Rounded Off

Account of :

Being on purchase of laptop against inv no: 11077 dtd: 27.04.20 vide po no: 66944 dtd: 25.04.2020 Amount (in words):

Indian Rupees Thirty Five Thousand One Only

for SUP-Summit Sales LLP

Prepared by: umakanth

Approved by

PURCHASE DIVISION Advice for approval for credit to supplier

Scan ID: 554/3 - Missing 1611-Borcode

| Date: | 29 | 10/2020 | | Prepared | l by: | | NEHA |
|---------------|--------------------|----------------------|---|------------|--|----------------------|---------------------|
| PO/WO no | 1 | 744 | 2. | PO / Wo | Date. | 25 0 | 14 2020 |
| Supplier Na | ame | SLIP | | PO/WO | amount | 1 | 100 |
| Firm/Comp | any | PL | | Project | and the second s | Head | |
| Sl. No. | Bill No. | | | Bill Date | • | Bill amour | nt Of Its |
| 1 | 110 | 77 | | 27/1 | 14/2020 | 35,0 | 01/- |
| 2 | | , , , | | 2111 | 191 2020 | 73,0 | 0,(|
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| Amount A | Bills total(Excl | uding Transport & | Hamali Char | ges): | | 06 | 1/_ |
| Sl. No. | DC No | DC. I | Date | | MRN No. | DC match | es MRN |
| 1. | | | | | 84025 | □ Yes □ | No |
| 2. | | | | | | □ Yes □ | No |
| 3. | | | | | | □ Yes □ | No |
| Amount B - | -Other Credits : T | ransportation charg | ges | | <u></u> | | |
| Amount C - | Other Debits: | | | | 9 | | |
| Amount D (| (D=A+B-C) – An | nount to be credited | to the suppli | ier: | | | |
| Amount E - | PO / WO value: | | 1.0000 | | | 35,0 | |
| Amount F - | Difference (A - | E): GST-18% | | | | 35,00 | 11- |
| Quantity rec | eived as per PO | WO | Ø Yes □ | Excess red | eived Short r | eceived Other (ex | valained helow) |
| Is difference | between PO / Bi | ll acceptable? | | | ined below) | Other (cx | |
| Excess / sho | rt material receiv | ed | | 1 2251 270 | | nits □ No (explaine | d halaw) |
| Close PO / V | W?O | | | | | erial No (explaine | 130134300 1000 |
| Advance pai | d / PDC given (de | educt when paying) | | | ⊠ No | criai 🗆 No (explaine | d below) |
| Payment – d | | I | | | | | |
| Remarks: | | n1 - 1 : | 02 | 11/28 | 120 | | |
| | Ta | Prop 18 | gres | n to | Ashrey | <u> </u> | - |
| Approved | Purchase | Purchase | Procurement | M | D Aggar | nto A. | |
| by | Officer | Manager | Manager | 141 | receiv | er of | nt Accounts Manager |
| Sign: | Neha | 1 | - | | bis been | | |
| Date | 29/10/2020 | 29100 | | | Lee y | | |
| tes: 1 In cas | e amount to be a | 0 114 14 | | | 11111 | 2020 | |

e 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/-

Original / Office Copy / Purchase Div.Copy

Page(s) 1 Of

28-10-2020 17:29:35

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 | | | | \ \ |
|-----------------------|---|-------------------|------------|-------|
| Summit Sales LLP | | Doc No | 66944 | 16148 |
| | es LLP 4,II nd floor,Soham Mansion,MG Road, Secunderabad | | 25-04-2020 | |
| | | Quote No | nil | |
| GSTIN 36ACQFS2044C1Z7 | | Quote Date | 16-04-202 | 20 |
| 040-66335551 | 9618244433 | SupplyType | Supply | |

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount |
|---|------|-----------|-----------|-------|-----------|
| 5003 - Equipment - consumable durable - Laptop - NA - nos | 1.00 | 29,662.00 | 0.00 | 18.00 | 35,001.16 |
| Dell | 1 | Total O | der Value | e | 35,001.10 |

Terms and Conditions :-

Specification /

Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6", Windows 10

Payment Terms

After Delivery & Production of bill

Tax

Included in the above prices

Delivery Date

Tomorrow

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

Nil

Warranty

One year

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for Ashaya purpose.

Completion Date

Measurment

Nil

Security Remarks Nil Nil

For Modi Properties Pvt.Ltd.

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : __/__/__ Name:

Contact - -

DC NO: 4077 9223

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:28-10-2020

| Cust | tomer Detail | s | | | | Invoice No. | 11077 | | |
|------|--------------|---------------------|----------|--|--------------|---|-----------|-----------|----------|
| | | Private Limited,. | | | | Invoice Date. | 27-04-202 | 20 | |
| | | lapur, Nacharam, Hy | derabad | | | PO No. | 66944 | | |
| 25 - | , | 1 / | | | | PO Date. | 25-04-202 | 20 | |
| | | | | | | Req ID | 56606 | | |
| | | | | | | Req Date | 25-04-20 | 20 | |
| GS | TIN: 36A. | ABCM4761E1ZM | | | | Loc Req No | 16148 | | |
| | | Description of G | oods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
| 1 | 5003 - Equir | ment - consumable | | 84713010 | 1 | 29662.00 | 29,662.00 | 18 | 5,339.16 |
| 1 | Dell | | | 1 | | 1 | | , , | |
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| | IGST | CGST | SGST | Total Taxable | | | 29,662.00 | | 5,339.1 |
| | | 2,669.58 | 2,669.58 | Total Invoice | Amount | | | 35,001.16 | |

for Summit Sales LLP

Authorised signatory

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|------------------|----------|---|-----------|---------------|----------|----------|---------|-------|
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| Compan | y Name | Modi Propertie | s Pvt.Ltd | | | | | |
| Site & P | hase | Head Office | | | | Requisit | ion No. | 16149 |
| Date | | 20-04-2020 | Time | 11:30 AM | | | | |
| Supplier | | | | | | | | |
| Material | required | d before | | | | Time: | | |
| Sl. No. | | Description | 1 | SIZE | | QTY | Uì | NITS |
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| Drangrad | I Dv | Laro | | AmmoundD | P. PR | AB HOKA | PASE | ~~~ |
| Prepared Sign. & | | Iqra 20-04-2020 | | Approved By: | Sr. MANA | | | |
| Sigii. & | Date. | ZU-U4-ZUZU | | Sign. & Date: | | | | |

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10109

Ref.: 1899 dt. 27-Nov-2020

Dated: 14-Dec-2020

Amount

Party's Name: SUP-Vivid World

GSTIN/UIN : 36AVTPS1528D1ZB

Particulars

Sundry Purchases GST 18% Input CGST 9%

Input SGST 9%

Rounded Off

230.00 ₹ 271.00 20.70

20.70 (-)0.40

Account of :

Being on Toner refilling against inv no: 1899 dtd: 27.11.20 vide po no: 72523 dtd: 27.11.2020 Amount (in words):

Indian Rupees Two Hundred Seventy One Only

Approved by

for SUP-Vivid World

Prepared by: umakanth

SCan 1D: 57888

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | 2/12 | Pm | Prepared | by: | | Prabhaka | r.P |
|--------------------|------------------------------|-------------------|-----------------|----------------|------------------------------|--------------------|---------------------|
| PO/WO no. | 7080 | 12 | PO / WO | Date. | | 27-11. | 20 |
| Supplier Name | R. 3 d 10 | orld. | PO/WO | amount | | 271. | 40 |
| Firm/Company | Mod & hope At | in hot . At | Project | | | MPL | |
| Sl. No. | Bill No. | 0) 101, 14 | Bill Date | : | | Bill amount | |
| 1 | 1899 | | 24 | 11/2 | · o | 271 | .40 |
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| 4 | | | | | | | |
| Amount A – Bills | total(Excluding Trans | port & Hamali C | Charges): | | | 271. | |
| Sl. No. DC .I | No | DC. Date | | MRN I | No. | DC matches MI | RN |
| 1. | | | | | | Yes 🗆 No | |
| 2. | | | | | | □ Yes □ No | |
| 3. | | | | | | □ Yes □ No | |
| Amount B –Other | r Credits :_Transportati | on charges | | | | | |
| Amount C -Other | r Debits : | | | | | - | - |
| Amount D (D=A- | +B-C) – Amount to be | credited to the s | upplier: | | | 271-4 | 0 |
| Amount E – PO / | WO value: | | | | 8 | 271.4 | 0 |
| Amount F – Diffe | erence (A – E): GST-1 | 8% | 1 | | | | |
| Quantity received | d as per PO /WO | Var | es □ Excess r | eceived [| Short receive | d □ Other (explain | ned below) |
| Is difference betw | veen PO / Bill acceptal | ole? | es □ No (exp | lained bel | low) | | |
| Excess / short ma | aterial received | ₽ <i>1</i> | approved – wi | thin acce | ptable limits | No (explained be | low) |
| Close PO / W?O | | Ver | es □ No – wa | it for bala | ance material | No (explained b | elow) |
| Advance paid / P | DC given (deduct whe | n paying) 🗆 Y | es – Rs. | <u>/-</u> □ No | ALC: IBS NOBELE WORLD WELLOW | | |
| Payment – due da | ate | 7 | 4/12/7 | 0 | | | |
| Remarks: | | | | 28 | | | |
| | | | | | | | |
| Approved by | Purchase Purc Officer Man | | rement nager | M D | Accounts – receiver of | Accountant | Accounts Manager |
| | - Ivan | uger Ivial | luger | | bill | Α | wanager |
| Sign: | PA | | | | \$ | ell | |
| Date | 261 | 170 | | | | | |

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

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

GSTIN: 36AVTPS1528D1ZB

TAX INVOICE Transport Mode: Invoice No.: 1899 Invoice Date: 27/11/2020 Vehicle Number: Reverse Charge (Y/N): Date of Supply: State: TELANGANA Code 36 Bill to Party Ship to Party Address: M/S .MODI PROPERTIES PVT LTD **GATE PASS NO:2520** 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD, SECBAD-3. GST: 36AABCM4761E1ZM. GSTIN: State: TELANGANA Co State: Code de TOTAL Rate TAXABLE CGST SGST **Product Description** HSN Qty. Amount 0 VALUE Code M RATE AMT RATE AMT HP 12A LASER TONER REFILLING 3707 230.00 230.00 41.40 9% 20.70 9% 20.70 271.40 INWARD Inward No: 520 Dt: 2714 MRN No: Received By: experto PROPERTIE MODI 230.00 41.40 271.40 230.00 RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ON ADD: CGST 9% 20.70 (RS.271.40) ADD: SGST 9% 20.70 Total Amount After Tax 271.40 GST on Reverse Charge Bank Details Certified that the particulars given above are true and correct : INDIAN BANK For VIVID WORLD Bank Name Branch : Narayanguda Branch Bank A/C : 406746378 thorized Signatory Bank IFSC : IDIB000N015 Common Seal

28-11-2020 11:45:45

Original

72523

25.11.20 1:07:27

From Company: • Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

| Supplier Details | | | | | |
|--|-------------|------------|-------------------|----|--|
| Vivid World | | Doc No | No 72523 1 | | |
| 4, Kubera Towers, Narayanaguda, Hyderabad. | | Doc Date | 27-11-2020 | | |
| | | Quote No | Nil | | |
| GSTIN 36AVTPS1528D1ZB | | Quote Date | 20-11-202 | 20 | |
| 6682-3161/6682-3171 | 92462-15868 | SupplyType | Supply | | |

Kind Attn: Mr. Vishal

Purchase Order for the Supply of following Items.

| Item Name | Qty | Rate | Dis% | GST | Amount | |
|--|---------------|----------|------------------|-------|--------|--|
| 1 3523 - Computers and Peripherals - Toner refill - NA - nos | NA - nos 1.00 | 230.00 | 0.00 | 18.00 | 271.40 | |
| | | Total Or | otal Order Value | | | |

Terms and Conditions :-

Specification /

As per details given in the quotation

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

Same Day

Delivery Location

Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penality For Delay Nil

Transportation

Included in the above price.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right items not conforming to quality and specifications. Above order for office use

Completion Date

Nil

Measurment Security

Nil

Remarks

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

Accepted the above Terms And Conditions

For Vivid World

| | 100010000 |
|---------|-----------|
| Name : | 28/1/2020 |
| Contact | I |

| Name | : | |
|------|---|--|
|------|---|--|

Date : __/__/___

Requisition Form

| | | | Rec | <u>juisit</u> | ion Forn | n | | | | |
|--------|------------------------------|------------|----------------|---------------|-----------|--|----------------------|---------|--------|------|
| Com | pany ne: | Modi Prop | erties Pvt Ltd | | Date: | | | 26-11-2 | 020 | |
| Site | & Phase: | Head Offi | ce | | Time: | | | | | |
| Supp | lier | Sai Adhity | /a | | Req. No |), | | 1000 | | |
| Mate | rial required before date: | | , | | ID No. | | | 1670 | | |
| No | Descr | ription | | Si | ze | Quantity | Units | 618- | ard No | Date |
| 1 | 12A toner refilling | | | | | 1 | No | | | |
| 2 | 12A Drum | | | - | | 1 | No | | | |
| 3 | | | | | | | | | | |
| 4 | | | | | | | 1 | | | |
| 5 | | | (2) | | | | 1 | | 7 | |
| 6 | | | N | | | The same of the sa | APPRO | AED | | |
| 7 | | | 17 | | | | 28 NO1 | 2020 | | |
| 8 | | | | | | | 10 KO | DARIKH | 1 | |
| 9 | | | | | | | MINISH MANAGER PR | OCUREME | TM | |
| _مر | | | | | | 1 | MANAGET | | | |
| na | rks: This is for jagadish pr | inter | | | | | | | | |
| repa | red By | Suneel | | | Approve | d by | 1 | | | |
| Sign.& | & Date | 26-11-2020 | | | Sign. & I | Date | | | | |

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

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10110

Ref.: 416 dt. 26-Nov-2020

Dated: 14-Dec-2020

Party's Name: Sai Adhitya Computers

#106, 1st Floor, Kubera Towers, Narayanaguda

Hyderabad

: 36BTZPA2173D1ZN GSTIN/UIN

| Particulars | | Amount |
|--------------------------|--------|----------|
| Sundry Purchases GST 18% | 500.00 | ₹ 590.00 |
| Input CGST 9% | 45.00 | |
| Input SGST 9% | 45.00 | |
| input 3031 976 | 45.00 | |

On account of:

Being on purchase of toner drum,toner refil against inv no: 416 dtd: 26.11.20 vide po no: 72530 dtd: 25.11.2020 Amount (in words):

Indian Rupees Five Hundred Ninety Only

for SUP-Sai Aditya Computers

Prepared by: umakanth

Approved by

R

Scan Do: 57788

PURCHASE DIVISION Advice for approval for credit to supplier

| Date: | 03/12 | 2020 | P | repared | by: | | Neh | a | |
|------------------|----------------------|---------------------|------------------------|---------------|----------|-----------------------------|------------------|---------------------|--|
| PO/WO no. | 7253 | | P | PO / WO Date. | | | 25 11 3 | 2020 | |
| Supplier Name | SaiA | | Consuler | O/WO a | mount | | 590 | 1- | |
| Firm/Company | MPPI | on Gas | P | roject | | _ | flead o | ffice | |
| Sl. No. | Bill No. | | Е | Bill Date | | | Bill amount | 11.00 | |
| 1 | 416 | | | 261 | 1/20 | 20 | 590 | | |
| 2 | 110 | | | | | | 1 | 0 | |
| 3 | | | | | | | | | |
| 4 | | | | | | | | | |
| Amount A – Bi | lls total(Excluding | Transport & H | amali Charges |): | | | 590 | 1_ | |
| Sl. No. DC | .No | DC. Da | nte | | MRN N | No. | DC matches M | ŔŃ | |
| 1. | \ | | | | 8.5 | 90) | □ Yes □ No | | |
| 2. | | 1 | | | 0 9 | (0) | □ Yes □ No | | |
| 3. | | | \ | | | | □ Yes □ No | | |
| Amount B –Oth | ner Credits :_Transp | portation charge | | | | <u> </u> | | | |
| Amount C –Oth | ner Debits : | | | | | | | | |
| Amount D (D= | A+B-C) – Amount | to be credited | to the supplier | : | | | 590 - | | |
| Amount E – PC | O / WO value: | | | | | | 590 - | | |
| Amount F – Di | fference (A – E): C | GST-18% | | | | | | | |
| Quantity receiv | ed as per PO/WO | | Yes 🗆 E | cess rec | eived 🗆 | Short received | □ Other (explai | ned below) | |
| Is difference be | tween PO / Bill ac | ceptable? | □ Yes □ N | o (expla | ined bel | ow) | | | |
| Excess / short n | naterial received | | □ Approve | d – with | in accep | table limits 🗆 l | No (explained be | elow) | |
| Close PO / W? |) | | Yes 🗆 N | o – wait | for bala | nce material | No (explained b | elow) | |
| Advance paid / | PDC given (deduc | et when paying) | □ Yes – Rs | S. /- | No | | | | |
| Payment – due | date | | 100 | 12/2 | 020 | 25 | | | |
| Remarks: | | | | | | | | | |
| | | | | | | | | | |
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | N | I D | Accounts – receiver of bill | Accountant | Accounts Manager | |
| Sign: | Noha | 24 | | | | teethans | | | |
| Date | 3/12/2020 | 2/12 | | | | Sillo | | | |

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/-

Laser Toners

TAX INVOICE

Mob: 9908273448

©: 9652512695

Ink Jets

Ribbons



Xerox Cartridges

(CST . 26PT7PA2173D17N)

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.

| OST . SODIE | AZITSDIZIN | | | |
|------------------|----------------------|--------------|-------|----------------|
| Invoice No. 410 | Invoice Date 26 11 6 | 2020 PO.No. | Date: | |
| State: Telangana | State Code 36 | D.C.No. 2519 | | N _a |

| State: Telangular State Code 50 Bronne | . 22 |
|--|-------------------|
| Mrs. Moor PROPERTIES PITTID | Place of Service: |
| Address: | |
| GST IN : 36AABCM476161ZrState Code: 36 | |

| | GST | IN:36AABCM4761617ps | tate Code | : [36] | | | | |
|---|------------|--|-----------|----------------------------------|--------|---------------------------------|---|---------|
| | S.No. | DESCRIPTION | E 10 | HSN | QTY | RATE | AMOUNT | Ps. |
| 1 | | | | Code | | | Rs. | PS. |
| | <i>1</i>) | HP 12A Refung HP 12A New Down | 9 | 8443 | 01 | 200 300 | 200 - | 0 0 |
| | | INWARD Inward No: 517 Dt:2 | dula | # | a a | 9 21 | | |
| | | MRN No: 85901 Dt: Received By: Sign MOD1 PROPERT | -(3) | PERTIE | | | 8 | |
| 1 | | | S Idow | INWARD No. 71652 Date 2811 | | # # | | |
| | | | | C BA | | | | |
| - | | | TOTAL AMO | OUNT BEFORE | ETAX: | | 500: | ٦ |
| | Bank | Details: | ADD : CGS | ST : 9% | | | 451 | 2 |
| | | * | ADD SGS7 | : 9% | | | 45 | W |
| | Bank | Name : Mahesh Bank Account Number :012001200008889 | ADD IGST | : 18% | | | 1 | |
| | Bank | Branch IFSC Code: APMC0000012 | TOTAL AMO | UNT AFTER TAX | X: | | 590 | S |
| 1 | Rupee | es in Words: | 1 Ather | uto Pur | les | Oney/ | | |
| - | E&O | and Conditions: E. ds once sold will not be taken back est @24% p.a.be charged if the payment is | 9908 | 273448 512695 * | +-/- | Annual and second second second | particulars give agove are true and Adhitya Compute | correct |

not made with in the stipulated time.

3. Subject to "Telangana" Jurisdiction only.



Authorised Signatory

Purchase Order

Page(s) 1 Of 1

28-11-2020 10:20:15

25 11.20

Oı

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 | | Doc No | 72530 | 16702 | |
| 106,1st Floor Kubera Towe | s,Narayanaguda, Hyd-20 | Doc Date | 25-11-2020 | | |
| ν. | | Quote No | Nil | | |
| GSTIN 36BTZPA2173DIZI | N | Quote Date | 25-11-202 | 0 | |
| 9908273448 | 9652512695 | SupplyType | Supply | | |
| | | | | | |

Kind Attn: Adhitya

Purchase Order for the Supply of following Items.

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

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.

Completion Date

NA NA

Measurment Security

Nil

Remarks

For Modi Properties Pvt.Ltd. Authorised Signatory

Accepted the above Terms And Conditions

For Sai Adhitya Computers

Name: Contact

Date : __/__/_

Requisition Form

| Cem | Company Name: Modi Properties | | | | Date: | | | 2711-2020 | | |
|------|-------------------------------|--------------|----------------|---------|----------|----------|-------|-----------|------|--|
| Site | & Phase : | Head Offi | ce | | Time: | | | | | |
| Supp | lier | | | | Req. N | lo. | | 16701 | | |
| Mate | rial required before date: | | | | ID No | | | 61879 | | |
| No | Descr | iption | | S | ize | Quantity | Units | Inward No | Date | |
| 1 | 12A Toner refilling | | | | | 1 | No | | | |
| 2 | | | | .0 |) | | | | | |
| 3 | | | | 55 | | | | | | |
| 4 | | | | X | | | | | | |
| 5 | 2 | | | | | | | | | |
| 6 | | | | | | | | | | |
| 7 | | | | | | - | | | | |
| 8 | | | | | | | | | | |
| | | | | | | | | | | |
| 10 | | | | | | | | | ji | |
| Rem | arks: This is for ramakrishn | a | | | ı | | | : | | |
| Prep | ared By | Suneel | *** | | Appro | ved by | | | | |
| | & Date | 27-11-202 | | | | & Date | | | | |
| Note | On receipt of material at si | te write inw | ard number and | date in | last 2 c | olumns. | | | | |