

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

Purchase Voucher

10138

No. : PUR/10439  
Ref.: 1975 dt. 27-Jan-21

Dated : 16-Feb-21

Party's Name: SUP-Vivid World

GSTIN/UID : 36AVTPS1528D1ZB

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

Account of :

Being amount paid to Vivid World towards laser toner refilling against vide bill no:1975/27.01.2021 po.no:74248/27.01.2021

Amount (in words) :

Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID:- 65023

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	03/02/2021		Prepared by:	NEHA			
PO/WO no.	74248		PO / WO Date.	27/01/2021			
Supplier Name	M/s vivid world		PO/WO amount	271/-			
Firm/Company	MPPL		Project	Head office			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	1975	27/01/2021	271/-				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges			—				
Amount C –Other Debits :			—				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			271/-				
Amount E – PO / WO value:			271/-				
Amount F – Difference (A – E): GST-18%			—				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No					
Payment – due date		08/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	03/02/2021	3/2					

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

74248

## TAX INVOICE

Invoice No. : 1975	Transport Mode :
Invoice Date :27/01/2021	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,  
5-4-187/3&4, 2<sup>ND</sup> FLOOR, SOHAM MANSION , MG ROAD,  
SECBAD.

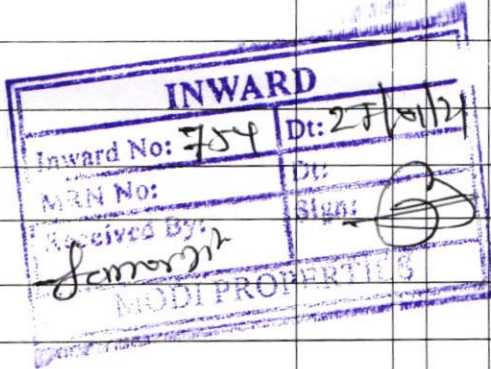
GATE PASS NO:2775

GST: 36AABCM4761E1ZM..

GSTIN :

State : TELANGANA	Co de	State :	Code
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Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							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
					230.00	41.40					271.40



RS. TWO HUNDRED SEVNTY ONE AND FORTYT PAISE ONLY...  
(271.40)

ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD





# Purchase Order



74248

29.01.21 12:31:48

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30-01-2021 12:51:15

Origin

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

Vivid World  
204, Kubera Towers, Narayanaguda, Hyderabad.  
  
**GSTIN** 36AVTPS1528D1ZB  
6682-3161/ 6682-3171 92462-15868

<b>Doc No</b>	74248	182587
<b>Doc Date</b>	27-01-2021	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	27-01-2021	
<b>SupplyType</b>	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
<b>Total Order Value . . .</b>					<b>271.40</b>

Rupees : Two Hundred Seventy One and Paise Fourty Only.

**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  
Phone. 040-66335551  
**Penalty 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 Aruna  
**Completion Date** Nil  
**Measurment** Nil  
**Security** Nil  
**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : \_\_\_\_\_

Contact

Accepted the above Terms And Conditions

For **Vivid World**

Date : \_\_\_/\_\_\_/\_\_\_

Name : \_\_\_\_\_

*Handwritten signature and date*  
30/01/2021

### Requisition Form

Company Name:	Modi Properties	Date:	27-01-21
Site & Phase :	Head office	Time:	
Supplier		Req. No.	182587
Material required before date:		ID No.	63468

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	Nos		
2						
3						
4						
5						
6						
7						
8						
9						

74248

APPROVED

30 JAN 2021

MINISH FARIKH  
MANAGER PROCUREMENT

Remarks: This is for Aruna printer			
Prepared By	K.Suneel	Approved by	
Sign.& Date	27-01-21	Sign. & Date	

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

### Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:			
Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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

10139

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

**Purchase Voucher**

No. : ~~PUR/10140~~  
Ref.: **GST/2020-21/211 dt. 9-Feb-21**

Dated : 23-Feb-21

Party's Name: **SP-Ajay Mehta**

GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
OERD-Consultancy Charges	46,904.00	₹ 51,829.00
Input CGST 9%	4,221.36	
Input SGST 9%	4,221.36	
TDS-7.5% Professional Charges	(-)3,518.00	
Rounded Off	0.28	

Account of :

Being amount paid to Ajay mehta towards Statutory audit fee vide bill no:-GST/2020-21/211 DATE:-09.02.2021

Amount (in words) :

Indian Rupees Fifty One Thousand Eight Hundred Twenty Nine Only

for SP-Ajay Mehta

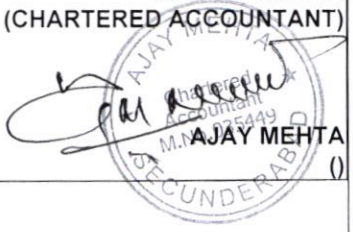
Prepared by: umakanth

Approved by

Receiver's Signature

**TAX INVOICE**

ORIGINAL FOR RECIPIENT

Supplier						Receiver					
Name	AJAY MEHTA					Name	MODI PROPERTIES PRIVATE LIMITED				
GSTIN	36AATPM6413C1ZO					GSTIN	36AABCM4761E1ZM				
PAN	AATPM6413C					PAN	AABCM4761E				
Billing Address	5-4-187/ 3AND4, 3RD FLOOR, SOHAM MANSION, MG ROAD, RANIGUNJ, SECUNDERABAD, TELANGANA-500003										
Place of Supply	TELANGANA (36)				Invoice Date	09/02/2021	Invoice No.	GST/2020-21/211			
S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST		SGST		Total Amount	
						%	Amount	%	Amount		
1.	Statutory Audit Fee for FY 2019-20 SAC : 998221		46904	0	46904	9%	4221	9%	4221	55346	
Total Amount			46904	0	46904		4221		4221	55346	
Total Invoice Value (In Figures)										55346	
Total Invoice Value (In Words)			Rupees Fifty Five Thousand Three Hundred Forty Six Only								
<b>Payment Terms</b>											
In favour of	AJAY MEHTA										
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD										
Account No.	00421000056613										
IFSC Code	HDFC0000042										
Comments											
Note							for AJAY MEHTA (CHARTERED ACCOUNTANT) 				
5-4-187/3&4, 1ST FLOOR, SOHAM MANSION M.G.ROAD, SECUNDERABAD-500003 (TELANGANA) Mobile: 9848450353; Phone(O): 040, 27544517 E-mail: ajayca_12@yahoo.com											