

Modi & Modi Realty Hyderabad Pvt Ltd

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Feb-21 to 28-Feb-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
8-Feb-21	Sp-Manoj Kumar Sahoo	Purchase	PUR/10001		27,750.00
Total:					27,750.00

Modi & Modi Realty Hyderabad Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10001**
Ref: **ms/10006 dt. 22-Nov-2020**

Dated : 8-Feb-2021

Party's Name: **Sp-Manoj Kumar Sahoo**

Particulars		Amount
OEUD-Consultancy Charges	30,000.00	₹ 27,750.00
TDS-7.5% Professional Charges	(-)2,250.00	

On Account of :

Being amount paid to Manoj kumar Sahoo towards Valuations of Business Services vide bill no:-MS /10006 DATE:-22.11.2020 pan:AYWPS9223K

Amount (in words) :

Indian Rupees Twenty Seven Thousand Seven Hundred Fifty Only

for Sp-Manoj Kumar Sahoo

Prepared by: UMAKANTH

Approved by

Receiver's Signature

CA Manoj Kumar Sahoo
Registered Valuer on Securities or Financial Assets
IBBI Valuer Registration Number -IBBI/RV/06/2019/12114

Invoice

ORIGINAL FOR BUYER

Invoice No	MS/10006
Date of Invoice	22/Nov/2020
W.O.No/Site	NA
GSTIN	NA
PAN	AYWPS9223K

Billing To

The Board of Director
Modi & Modi Realty Hyderabad Private Limited
5-4-187/3 & 4 SOHAM MANSION, M.G. ROAD SECUNDERABAD
Hyderabad TG500003 IN

Shipment To

The Board of Directors,
Modi & Modi Realty Hyderabad Private Limited
5-4-187/3 & 4 SOHAM MANSION, M.G. ROAD
SECUNDERABAD
Hyderabad TG500003 IN

Sl. No.	Description	HSN/SAC Code	Unit	Qty	Unit Price INR	Amount INR	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
10	Valuation of Business Services			1	30,000	30,000	0%	-	0%	-	0%	-
TOTAL						30,000		-		-		-

Grand Total 30,000

Amount Chargeable under Reverse Charge Mechanism	NO
Certified that the taxes if any shown in the above invoice will be paid by us.	

Rupees ThirtyThousand Only

Payment Term-Within Seven days from the date of Invoice
Payment Methods: Bank Transfer, Cheque.
Banking Details:
Name of The Account: Manoj Kumar Sahoo
Bank Name:HDFC Bank
Account No:00421530023627
IFSC Code:HDFC0000042
Type: Savings

MKS
CA Manoj Kumar
Sahoo,B.Com(Hons),FCA
Regd Valuer (SFA)