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

Purchase Voucher

No. : **PUR/11859**
Ref.: **454 dt. 8-Feb-2021**

Dated : **12-Feb-2021**

Party's Name: **SUP-Sri Balaji Printers**
3-2-289,Beside Anjali Theater,
Opp Sai Baba Temple
Secunderabad
GSTIN/UIN : **36AXNPP1921H1ZB**

Particulars		Amount
OIE -Printing & Stationery GST-12%	*450.00*	**₹ 504.00**
Input CGST	*27.00*	
Input SGST	*27.00*	

Account of :
being amount credited to sri balaji printers towards syed mustaq ali card printing against bill no 454 dt 8.2.2021

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

for SUP-Sri Balaji Printers

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/2/21	Prepared by:	G.Mukthi
PO/WO no.		PO / WO Date.	
Supplier Name	SRI Balaji Printers	PO/WO amount	504/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	4454	8/2/21	504/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	454	8/2/21		□ 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:	504/-
Amount E – PO / WO value:	504/
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	15/2/21
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Mukthi	[signature]			[signature]		[signature] APPROVED 13 FEB 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	9/2/21						

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 DC's 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/-

APPROVED BY 11 FEB 2021 E. PRASAD MANAGER PROMOTIONS

TAX INVOICE

GST No. 36AXNPP1921H1ZB

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

SRI Balaji PRINTERS

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

No. 454

Date : 08-02-2021

Customer's Name Modi Properties Pvt.Ltd

Address GST NO. 36AABCM476IE1ZM

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	syed Mushtaq-Ali-Cards		(300)		450/-

Rupees (in words)	CGST 6 %	27/-
	SGST 6 %	27/-
	Total	504/-

For **SRI BALAJI PRINTERS**

Shankar

Signature

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, IFS Code : IOBA0000200

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03.02-2021
Site & Phase :	May Flower Platinum	Time:	15;51
Supplier		Req.No.	177345
Material required before date:	06-2-2021	ID No.	63629

No	Description	Size	Quantity	Units	Inward No	Date
1	Visit cards	Std	300	No		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: for Sales manager [Syed Mushtaq ali ,mushtaq@modiproperties.com,mobile no;9502155544]

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	03.02.2021	Sign. & Date	

Note:

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

Purchase Voucher

No. : **PUR/11860**
Ref.: **405 dt. 2-Feb-2021**

Dated : **12-Feb-2021**

Party's Name: **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda,Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media GST 18%	*25,758.90*	**₹ 30,009.00**
Input CGST	*2,318.30*	
Input SGST	*2,318.30*	
OIE-Rouned Off	*0.50*	
TDS-1.5% Contract	*(-)387.00*	

Account of :
being amount credited to social DNA towards google ads,facebook ads against invoice no 405 dt 2.2.2021

Amount (in words) :
Indian Rupees Thirty Thousand Nine Only

for SUP-Social DNA

Prepared by: sangeetha **Approved by** **Receiver's Signature**

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/2/21	Prepared by:	[illegible]
PO/WO no.	73577	PO / WO Date.	6/1/21
Supplier Name	SOCIALDNA	PO/WO amount	30,396/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	405	2/2/21	30,896/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	405	2/2/21	88478	☑ 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:	30,396/-
Amount E – PO / WO value:	30,896/-
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	15/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	9/2/21						

APPROVED BY FEB 2021 PRASAD MANAGER-PROCUREMENT

APPROVED BY 13 FEB 2021 M. JAYA PRAKASH Sr. Manager - Accounts

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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02022021/405	Date: 02.02.2021
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads)	22,399.04	
	(Mayflower Platinum)		
	Optimization @15% on ads	3,359.86	25,758.90
	(For the month of Jan 2021)		25,758.90
			2,318.30
	SGST 9%		2,318.30
	CGST9%		30,395.50
			00.50
	R/off		
		Total -	30,396.00

Rupees Thirty Thousand Three Hundred Ninety Six Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 Of 1 06-01-2021 12:18:05 Copy

73577
31.12.20 3:28:57

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			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	73577	166353
	Doc Date	06-01-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	06-01-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MPL Facebook campaign budget for the month of Jan, 2021*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Jan, 2021.*	1.00	3,000.00	0.00	18.00	3,540.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	Digital Marketing Retainer fee for the month of Jan, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-1-2021 to 31-1-2021
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality 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	31-1-2021
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______________________

Contact - -

Accepted the above Terms And Conditions

For ***Social DNA***

Name : ______________________

Date : __/__/____

Requisition Form

735779

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	30.12.2020
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166353
Material required before date:		ID No.	62765

No	Description	Size	Quantity	Units	Inward No	Date
1	Mayflower platinum facebook campaign Budget for the month of Jan 2021 - Rs.20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	APPROVED FOR CONSTRUCTION 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

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

Purchase Voucher

No. : **PUR/11861** Dated : **12-Feb-2021**
Ref.:

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending -COMP	**₹ 2,490.00**

On Account of :
being amount creidted to Y Pushalatha towards supply of plants at plot no 280 against bill no 300 dt 6.2.21
Amount (in words) :
Indian Rupees Two Thousand Four Hundred Ninety Only

for SUP-Y Pushpalatha

Prepared by: sangeetha Approved by Receiver's Signature

CASH / CREDIT BILL

నెం. 111

Cell : 9948127099
9948218615

శ్రీ గాయిత్రి నర్సరీ

అన్ని రకముల పండ్ల మొక్కలు, పూల మొక్కలు సప్లయి చేయబడును.
ల్యాండ్ స్కేపింగ్ మొక్కలు మా ప్రత్యేకత మరియు ల్యాన్ సప్లయి చేయబడును.

ప్రొ : పాలూరి దుర్గారావు & గోవిందరాజు
కడియపులంక - 533126 కడియం మండలం, (తూ॥గో॥జిల్లా.)

శ్రీ Plot no. 280 Jubilee Hills తేది 6/2/21

క్ర.నెం.	వివరము		శాల్తీలు	రేటు	రు. మొత్తం	పై.
1	veg. Seeds	-	5 no	20/-	100	00
2	veg. Long pots	-	5 no	175/-	875	00
3	Rose mix	-	2 pk	60/-	120	00
4	Spre powder	-	1 no.	75/-	75	00
5	Crysanthamam	-	2 no	100/-	200	00
6	Jarenium	-	2 no	100/-	200	00
7	Hybis Cous	-	1 no	60/-	60	00
8	Redsoil mix		2 Bags	150/-	300	00
9	Cocopet	-	1 Bag	200/-	200	00
10	Auto-Charge	-	-	300	300	00
11	popai		1 no	60/-	60	00
	security					
					2490	00

APPROVED BY
06 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

inword no
0222 023.
श्याम नरसिंह
6/2/21

సంతకం

GSTIN :36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LTD
plot no-280

Party GST No.:

Sl.No. 300 Date 06/02/2021

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants & seeds				2490	00
				TOTAL	2490	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: two Thousand four Hundred ninety only

For Y. PUSHPALATHA

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11862**
Ref.: **299 dt. 3-Feb-2021**

Dated : **12-Feb-2021**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
OE-Gardening Charges -Composition	*2,813.00*	**₹ 2,792.00**
TDS-0.75% Contract	*(-)21.00*	

On Account of :
being amount credited to Y Pushalatha towards gardening charges for the monthof jan 21 against bill no 299 dt 3.2.21

Amount (in words) :
Indian Rupees Two Thousand Seven Hundred Ninety Two Only

for SUP-Y Pushpalatha

Prepared by: sangeetha　　**Approved by**　　**Receiver's Signature**

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.
MAY FLOWER PLATINUM
Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. ____________

A/c. ____________ Date 01/02/2021

Particulars	Rs.	Ps.
Paid to Y. pushpalatha (garden, Krishna)		
towards Charges for garden maintenance for the month of JAN.2021., per visits @ Rs. 790/- total visites, 3 x 790 = 2370,+ service charges GST	2813	=
Rupees two Thousand Eight Hundred Thirteen only		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	2,813	00

Prepared by

Approved by

Receiver's Signature

VERIFIED BY
B. PRAVEEN
AUDIT MANAGER
02 FEB 2021

APPROVED BY
06 FEB 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

OK

21/1/2021 — 1
24/1/2021 — 1
31/1/2021 — 1

Tr visits - 3 × 790 = 2370
ser viscelan - 12% = 284.4

2654.4

Gst . 6% 159.

2813.24

GSTIN :36APYPY9568E1ZM

TAX INVOICE

Composite Scheme

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LtD
plot no 280

Party GST No.:

Sl.No. 299 Date : 31.02/21

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of JAN-2021				2813	00
				TOTAL	2813	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Two Thousand Eight Hundred Thirteen only.

For Y. PUSHPALATHA

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11863**
Ref.: **511 dt. 10-Feb-2021**

Dated : **12-Feb-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,160.00*	**₹ 2,549.00**
Input CGST	*194.40*	
Input SGST	*194.40*	
OIE-Rouned Off	*0.20*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase agaisnt invoice no 511 dt 10.2.2021

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

for SP-Jai Mathaji Traders

Prepared by: sangeetha　　Approved by　　Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 511

Date : 10/2/21

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur
Hyd
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	1¼ x 17 Nails		1 Box	350		350						
2)	Latricet Grout		10 pm	70		700						
3)	3/4 45 Bend		20	22		440						
4)	10" Aldrop		1 set	120		120						
5)	6" T/Bolt		1	40		40						
6)	4" Hinges		3	30		90						
7)	C Bolt		6	5		30						
8)	4" cutting wheel		10	25		250						
9)	Plexbond		4	35		140						
					TOTAL	2160	9	194	9	194	2548	-

INWARD
Inward No — Dt
Received by — Sign 11/13am
Modi Properties Pvt. Ltd
Sy. No. 82/

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/11864** Dated : **12-Feb-2021**
Ref.: **510 dt. 10-Feb-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*1,655.00*	**₹ 1,953.00**
Input CGST	*148.95*	
Input SGST	*148.95*	
OIE-Rouned Off	*0.10*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase agaisnt invoice no 510 dt 10.2.2021
Amount (in words) :
Indian Rupees One Thousand Nine Hundred Fifty Three Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 510

Date : 10/2/21

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur
HYd.
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4' Curleel		5	25		125						
2)	30NO. K-Jali		1	270		270						
3)	waterproof Tape		2	15		30						
4)	4' Curleel		10	25		250						
5)	Welding		1	350		350						
6)	4' alloy nail		10	25		250						
7)	15MFD Capacitor		1	80		80						
8)	10' Aldrop		2set	120		240						
9)	2' CBolt		12	5		60						
					TOTAL	1655	9	149	9	149	1953	

INWARD
Inward
Received
10/2/21
Modi Properties Pvt. Ltd
Sy.No.82/

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/11865**
Ref.: **509 dt. 10-Feb-2021**

Dated : **12-Feb-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,019.00*	**₹ 2,382.00**
Input CGST	*181.71*	
Input SGST	*181.71*	
OIE-Rouned Off	*(-)0.42*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase agaisnt invoice no 509 dt 10.2.2021

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

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 509

Date : 10/2/21

Billing Address :	Shipping :
M/s. MODI Properties PVT. LTD.	M/s.
Mallapur	
Hyd.	
GSTIN No. 36AABCM4761E1ZM State Code :	GSTIN No. : State Code :
	Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	R. Gloves		4 set	60		240						
2)	1 Pop screw		1 Box	220		220						
3)	8x50 A. Bolt		100	10		1000						
4)	1 Flexible pine		1 Bndl	250		250						
5)	2 modl S Box		2	40		80						
6)	4 model S Box		1	60		60						
7)	2 Pin male female plug		4	25		100						
8)	6x110 H. Dril		1	45		45						
9)	3 Pop screw		8	3		24						
					TOTAL	2019	9	182	9	182	2383	=

INWARD
MRN No. Dt.
Received By Sign: 11/18 am
Modi Properties Pvt. Ltd
Sy.No.82/

Bank Details :
Account No. :
Branch :
IFSC Code :

For JAI MATHAJI TRADERS

Authorised Signature

E & O.E.

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

Purchase Voucher

No. : **PUR/11866** Dated : **12-Feb-2021**
Ref.: **508 dt. 10-Feb-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*2,400.00*	**₹ 2,832.00**
Input CGST	*216.00*	
Input SGST	*216.00*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase agaisnt invoice no 508 dt 10.2.21
Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Thirty Two Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 508

Date : 10/2/21

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur
HYd.
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	1¼x3/4 CPVC Zee		5	120		600						
2)	3/4 Dnail clip		100	8		800						
3)	1 CPVC Zee		2	35		70						
4)	White Spray		1	180		180						
5)	65mm long shall lock		1	180		180						
6)	1¼ GI Bend		1	80		80						
7)	8x40 NtBolt		4	10		40						
8)	Foolwale Bag		1	10		10						
9)	Bromeraul		2M	220		440						
					TOTAL	2400	9	216	9	216	2832	‒

INWARD
Inward No Dt
Recei... Sign Nizam
Modi Properties Pvt. Ltd
Sy. No. 82/

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

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

Purchase Voucher

No. : **PUR/11867** Dated : **12-Feb-2021**
Ref.: **507 dt. 10-Feb-2021**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	*3,828.00*	**₹ 4,517.00**
Input CGST	*344.52*	
Input SGST	*344.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :
being amount credited to jai mathaji traders towards sundry purchase agaisnt invoice no 507 dt 10.2.21

Amount (in words) :
Indian Rupees Four Thousand Five Hundred Seventeen Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha | Approved by | Receiver's Signature

GSTIN : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 507

Date : 10/2/21

Billing Address :
M/s. MODI Properties Pvt. LTD
Mallapur
Hyd
GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	i D.Box Sudhakar		30	45		1350						
2)	1¼x3/4 CPVC Tee		10	120		1200						
3)	Black Asian		½ ltr	118		118						
4)	2" Brush		1	40		40						
5)	T-oil		½ ltr	60		60						
6)	i D Box Sudhakar		20	45		900						
7)	i Dummy electrical		1 Pkt	80		80						
8)	Grinder Stone		1	80		80						
					TOTAL	3828	9	344	9	344	4517	=

INWARD
Inward No
Received
Modi Properties Pvt. Ltd
Sy. No. 82/
N Sairam

Bank Details :
Account No. :
Branch :
IFSC Code :

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature