

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **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:	C. M. W. A.
PO/WO no.		PO / WO Date.	
Supplier Name	SRI RAJAS PRINTERS	PO/WO amount	504/-
Firm/Company	MOD. PROPERTIES PVT. LTD.	Project	MOD. PROPERTIES PVT. LTD.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	454	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:

Amount E – PO / WO value:

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:	C. M. W. A.	[Signature]			[Signature]		
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 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 Rs. 10,00,000/-



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.

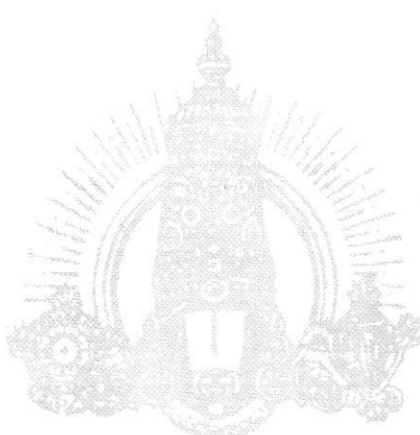
Mobile : 98488 61473
sribalajiprinters1985@gmail.com

No. 454

Date : 08-02-2021

Customer's Name Modi Properties Pvt. Ltd

Address GST NO-36AABCM476IEI2M

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/-

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

Signature

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 VoucherNo. : **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-Rounded 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: Prakash	
PO/WO no. 73577		PO / WO Date. 6/1/21	
Supplier Name SOCALONA		PO/WO amount 30,396/-	
Firm/Company Mooi Properties Pvt Ltd		Project Mooi Properties Pvt Ltd	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	405	2/2/21	30,396/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	405	2/2/21	88478
2.			
3.			
4.			
DC matches MRN ☐ 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:			
30,396/-			
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]	[Signature]	[Signature]
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 DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wo up to Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach EV 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	Type of service Advertisement
	GSTNO:36AABCM4761E1ZM	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) (Mayflower Platinum)	22,399.04	
	Optimization @15% on ads (For the month of Jan 2021)	3,359.86	25,758.90
			25,758.90
			2,318.30
	SGST 9%		2,318.30
	CGST9%		30,395.50
	R/off		00.50
		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.

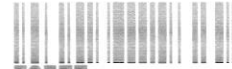


For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

Page(s) 1 of 1

06-01-2021 12:18:05



Copy

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

73577
31.12.20 3:28:57

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad GSTIN 36ABCFM67742ZZ 9849561567	Doc No	73577	166353
	Doc Date	06-01-2021	
	Quote No		
	Quote Date	06-01-2021	
	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
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-1-2021
Measurment	NA
Security	.
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Contact - -

Name : _____

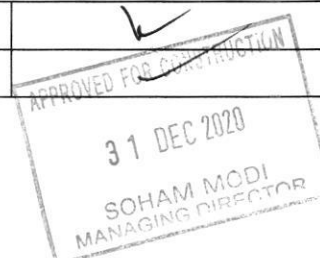
Date : __/__/__

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			

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 VoucherNo. : **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 credited 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

నెం.

Cell : 9948127099

9948218615



111



శ్రీ గాయత్రి నర్సరి



అన్ని రకముల పండ్ల మొక్కలు, పూల మొక్కలు సప్లయ చేయబడును.
 ల్యాండ్ స్కేపింగ్ మొక్కలు మా ప్రత్యేకత మరియు ల్యాస్ సప్లయ చేయబడును.
 ప్రా: పాలూరి దుర్గారావు & గోవిందరాజు

కడియపులంక - 533126 కడియం మండలం, (తూ.గో.జిల్లా)

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

క్ర.సం.	వివరము	శాత్రాలు	రేటు	రు.	మొత్తం పై.
1	veg. seeds	- 5 no	20/-	100	ru
2	veg. long pots.	- 5 no	175/-	875	ru
3	Rose mix	- 2 PK	60/-	120	ru
4	Spre powder	- 1 no.	75/-	75	ru
5	Crysanthemum	- 2 no	100/-	200	ru
6	Jarunium	- 2 no	100/-	200	ru
7	Hybis Cans	- 1 no	60/-	60	ru
8	Red soil mix	2 Bx	150/-	300	ru
9	CoCo ped	- 1 Bag	200/-	200	ru
10	Auto-Charge	-	300	300	ru
11	popai	-	60/-	60	ru
2490					ru

Security

APPROVED BY

06 FEB 2021

G. JAI KUMAR
 MANAGER-H.R. & ADMIN.

in word no

0223

శ్రీ గాయత్రి నర్సరి

6/2/21

2490

ru

Composite Scheme

Cell : 8897895924



Y. PUSHPALATHA

GARDEN CONTRACTOR

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



plot no-280

Party GST No.:.....

SI.No. 300

Date 06/02/2021

D/C. No..... Date :.....

P.O.No..... Date :.....

[illegible]

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 VoucherNo. : **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

21/1/2021 - 1
 24/1/2021 - 1
 31/1/2021 - 1

Arbeits - 3 x 790 = 2370

ser visuel - 125, 2 284.4

Gst . 6% 159.

2654.4
 2813.4

5813.4

APPROVED BY
 08 FEB 2021
 G. JAI KUMAR
 MANAGER H.P. & ADMIN

Prepared by

Approved by

Receiver's Signature

Voucher No

Am

Paid to

towards

Receipts

Cheque No
 Cash

APPROVED BY
 08 FEB 2021

APPROVED BY

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 200

SI.No. 299

Date 31.02.21

D/C. No.

Date

Party GST No.

P.O.No.

Date

S.No.

PARTICULARS

HSN
Code

Qty.

Rate

AMOUNT

Rs.

Ps.

1 Gardening charges for
The month of JAN-20212813 ⁰⁰

BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL

2813 ⁰⁰Rupees inwards: Two Thousand Eight
Hundred Thirteen only.For **Y. PUSHPALATHA**

Authorized Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11863**Ref.: **511 dt. 10-Feb-2021**

Dated : 12-Feb-2021

Party's Name: **SP-Jai Mathaji Traders**

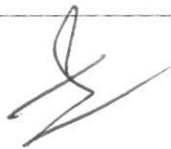
Plot No 33/B, Mallapur Main Road

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-Rounded Off	0.20	
On Account of :		
being amount credited to jai mathaji traders towards sundry purchase against 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

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. : 36AABCM4761E12M State Code :

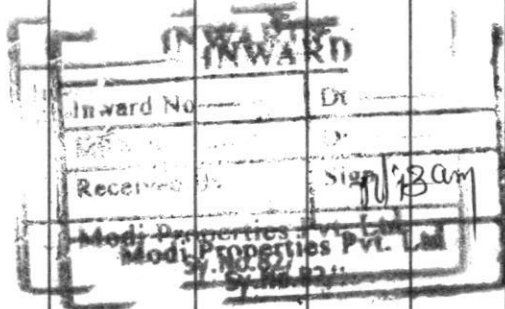
Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	1 1/4 x 17 nails		1 Box	350		350						
2)	10mm Galv		10m	70		700						
3)	3/4 x 55 Bar		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" cut wire		10	25		250						
9)	Flex Bond		4	35		140						
TOTAL						2160	9	194	9	194	2548	-



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

For JAI MATHAJI TRADERS

[Signature]
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 VoucherNo. : **PUR/11864**Ref.: **510 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%	1,655.00	₹ 1,953.00
Input CGST	148.95	
Input SGST	148.95	
OIE-Rounded Off	0.10	
On Account of :		
being amount credited to jai mathaji traders towards sundry purchase against 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

Cell : 9581568197

JAI MATHAJI TRADERS



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

Date : 10/2/21

malabar
Hyd.

M/s. _____

Vehicle No. :

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

For **JAI MATHAJI TRADERS**

Authorised Signature

State Name : Telangana, Code : 36

Receiver's Signature

Cell : 9581568197



JAI MATHAJI TRADERS

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

509

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

Invoice No. :

Date : 10/2/21

Billing Address :

M/s. MOOI Properties Pvt. Ltd.

Mallapur

Hyd.

GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :

M/s.

GSTIN No. : _____ State Code : _____

Vehicle No. :

[illegible]

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 VoucherNo. : **PUR/11866**Ref.: **508 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%	2,400.00	₹ 2,832.00
Input CGST	216.00	
Input SGST	216.00	
On Account of :		
being amount credited to jai mathaji traders towards sundry purchase agaist 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

Cell : 9581568197



JAI MATHAJI TRADERS

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. MOOI BOOKS & PM. LTD

mallostr

Hyd.

GSTIN No. 36AA3CM4761E120 State Code :

Shipping :

M/s.

GSTIN No. : _____ State Code : _____

Vehicle No. :

[illegible]

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

E & O.E.

For **JAI MATHAJI TRADERS**

Authorized

Authorised Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11867**Ref.: **507 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%	3,828.00	₹ 4,517.00
Input CGST	344.52	
Input SGST	344.52	
OIE-Rounded 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



JAI MATHAJI TRADERS

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.

507

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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



Invoice No. :

Date : 10/2/21

Billing Address :

M/s. Modi Properties Pvt. LtdMallapurHydGSTIN 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		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	10 Box Sudhakar		30	45		1350						
2)	1 1/2 x 3/4 cm Zee		10	120		1200						
3)	Black Asian		1/2 m	118		118						
4)	2 Brush		1	40		40						
5)	7-oil		1/2 m	60		60						
6)	10 Box Sudhakar		20	45		900						
7)	10 Dmy deehed		1 m	80		80						
8)	Grinder Stone		1	80		80						
						/						
							</					