

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/40362-10364

Dated : 31-Mar-21

Ref.: SAL/10052 dt. 31-Mar-21

Party's Name : SP-Modi Housing Pvt Ltd

GSTIN/UIN : 36AADCM5906D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Particulars	Amount
OIE-Hoarding Rent	10,000.00
Input CGST	900.00
Input SGST	900.00
TDS-7.5% Rent	(-)750.00
	₹ 11,050.00

On Account of :

Being amount credited to Modi housing pvt ltd towards Hoarding Thurkapally & size
*52*20 against invoice no:- SAL/10052 DT:-31.03.2021

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for SP-Modi Housing Pvt Ltd

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice



Modi Housing Pvt Ltd 5-4-187/3&4, IInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 CIN: U45200TG2002PTC040192	Invoice No. SAL/10052	Dated 31-Mar-21
	Mode/Terms of Payment	
Terms of Delivery		
Buyer (Bill to) Modi Realty Genome Valley LLP #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				10,000.00
	Output CGST 9%			9 %		900.00
	Output SGST 9%			9 %		900.00
Total						₹ 11,800.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998366	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	10,000.00		900.00		900.00	1,800.00

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:

Being Towards Hoarding Rent for the month of march -2021 (Hoarding place Thurkapally and Size:-52*20 feet)

for Modi Housing Pvt Ltd

Authorised Signatory

This is a Computer Generated Invoice



Purchase Voucher

No. : PUR/10363-10362
Ref.: SAL/10053 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name : SP-Modi Housing Pvt Ltd

GSTIN/UIN : 36AADCM5906D1ZP

State Name : Telangana, Code : 36

Place of Supply : Telangana

Particulars	Amount
OIE-Hoarding Rent	8,000.00
Input CGST	720.00
Input SGST	720.00
TDS-7.5% Rent	(-)600.00
	₹ 8,840.00

On Account of :

Being amount credited to Modi housing pvt ltd towards Hoarding GV PASS ROAD &
SIZE*33*8 aganst invoice no:-SAL/10053 DT:-31.03.2021

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Forty Only

for SP-Modi Housing Pvt Ltd

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice



Modi Housing Pvt Ltd 5-4-187/3&4, IIInd Floor, Soham Mansion M G Road, Secunderabad GSTIN/UIN: 36AADCM5906D1ZP State Name : Telangana, Code : 36 CIN: U45200TG2002PTC040192		Invoice No. SAL/10053	Dated 31-Mar-21
Buyer (Bill to) Modi Realty Genome Valley LLP #5-4-187/3 & 4, II Floor Soham Mansion M G Road Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36		Mode/Terms of Payment	
		Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Hoarding Rents	998366				8,000.00
	Output CGST 9%			9 %		720.00
	Output SGST 9%			9 %		720.00
Total						₹ 9,440.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Nine Thousand Four Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998366	8,000.00	9%	720.00	9%	720.00	1,440.00
Total			8,000.00		720.00	1,440.00

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Forty Only**

Remarks:
 Being Towrads Hoarding Rent for the month of March -2021 (Hoarding place GV Bypass Road and Size:-33*8 feet)

for Modi Housing Pvt Ltd

 Authorised Signatory

This is a Computer Generated Invoice



Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/10364 10362
Ref.: SSLLP/LOG/11311 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7

State Name : Telangana, Code : 36

Place of Supply : Telangana

Particulars	Amount
PS-Admin-Audit - 18%	1,000.00
Input CGST	90.00
Input SGST	90.00
TDS-7.5% Professional & Consultancy Charges	(-)75.00
	₹ 1,105.00

On Account of :

Being amount credited to summit slaes llp logistics towards QC charges against
invoice no:-SSLLP/LOG/11311 DT:-31.03.2021

Amount (in words) :

Indian Rupees One Thousand One Hundred Five Only

for SP- Summit Sales LLP- Logistics

Prepared by: vindya

Approved by

Receiver's Signature

INVOICE

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/11311	31-Mar-21
Buyer (Bill to) Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery		

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	1,000.00
Output CGST		90.00
Output SGST		90.00
Total		₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

Remarks:

Being QC charges for the month of Mar ' 21.

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

[Signature]
 Authorised Signatory

This is a Computer Generated Invoice

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/10365 10364
Ref.: SLLP/LOG/11268 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
PS-Admin-Audit - 18%	46,875.00
Input CGST	4,218.75
Input SGST	4,218.75
TDS-7.5% Professional & Consultancy Charges	(-)3,516.00
OIE-Rounded Off	0.50
On Account of :	
Being amount credited to summit sales ll logistics towards CR consultation charges	
Invoice no.-SLLP/LOG/11268 DT:-31.03.2021	
Amount (in words) :	
Indian Rupees Fifty One Thousand Seven Hundred Ninety Seven Only	

for SP-Summit Sales LLP- Logistics

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SSLLP/LOG/11268 Delivery Note	Dated 31-Mar-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

Particulars	HSN/SAC	Amount
REVENUE - CR Consultation Charges - (S)	995439	46,875.00
Output CGST		4,218.75
Output SGST		4,218.75
Rounding Off		0.50
Total		₹ 55,313.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Five Thousand Three Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	46,875.00	9%	4,218.75	9%	4,218.75	8,437.50
Total	46,875.00		4,218.75		4,218.75	8,437.50

Tax Amount (in words) : **Indian Rupees Eight Thousand Four Hundred Thirty Seven and Fifty paise Only**

Remarks:

Being Cr Consultation service charges for the month of Mar '21 - BRGV

Company's PAN : **ACQFS2044C**

Declaration

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

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorised Signatory



This is a Computer Generated Invoice

Modi Realty Genome Valley LLP
GSTIN/UIN: 36ABFFM3063P1ZU

Purchase Voucher

No. : PUR/10366-10365
Ref.: SSSLP/LOG/11257 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36
Place of Supply : Telangana

Particulars	Amount
PS-Admin Service Charges - 18%	
Input CGST	13,730.00
Input SGST	1,235.70
TDS-7.5% Professional & Consultancy Charges	1,235.70
OIE-Rounded Off	(-)1,030.00
	(-)0.40
On Account of :	
Being amount credited to summit sales llr logistics towards service charges bill no: -SSLLP/LOG/11257 DT:-31.03.2021	
Amount (in words) :	
Indian Rupees Fifteen Thousand One Hundred Seventy One Only	
	₹ 15,171.00

for SP- Summit Sales LLP- Logistics

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/LOG/11257	31-Mar-21
Buyer (Bill to) Modi Realty Genome Valley LLP M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABFFM3063P1ZU State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	13,730.00
Output CGST		1,235.70
Output SGST		1,235.70
Less : Rounding Off		(-)0.40
Total		₹ 16,201.00

Amount Chargeable (in words) **Indian Rupees Sixteen Thousand Two Hundred One Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	13,730.00	9%	1,235.70	9%	1,235.70	2,471.40
Total	13,730.00		1,235.70		1,235.70	2,471.40

Tax Amount (in words) : **Indian Rupees Two Thousand Four Hundred Seventy One and Forty paise Only**

Remarks:
Being Advertisement service charges for the month of Mar '21 - Classified Ads in News paper, Paper inserts, RERA stickers for booking forms - BRGV
Company's PAN : **ACQFS2044C**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice