

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12111

Dated : 19-Mar-21

Ref.: 10037 dt. 17-Mar-21

Party's Name: SUP-Nilgiri Estates

GSTIN/UIN : 36AAHFN0766F1ZA

Particulars	Amount
Sundry Purchases GST 18%	6,048.00
Input CGST	544.32
Input SGST	544.32
OIE-Rounded Off	0.36
	₹ 7,137.00

On Account of:

Being Amount Credited towards Purchase of RMS- Luna HL Against Invoice No:-10337 Invoice Dt:-17-03-2021

Amount (in words) :

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

for SUP-Nilgiri Estates



Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10337
	Invoice Date.	17-03-2021
	PO No	
	PO Date.	
Buyer Modi Properties Pvt Ltd SY/No.82/1,Mallapur,Nacharam,Hyd Hyderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Luna HL CGST -9% SGST -9% Round Off	3173	27	224	6,048.00 544.32 544.32 0.36
Total					7,137.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees: Seven thousand One hundred and Thirty Seven only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
3173	6,048.00	9%	544.32	9%	544.32
Total	6,048.00		544.32		544.32

Tax Amount (in words) : Indian Rupees: One thousand Eighty Eight and Sixty Four paise only

For Nilgiri Estates


 Authorised Signature

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No.	Dated
	SAL/10337	17-Mar-21
Buyer (Bill to) CUST-Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS- Tiles, Granite, Etc. GST 18%					6,048.00
	Output CGST 9%					544.32
	Output SGST 9%					544.32
	OIE-Rounding Off					0.36
Total						₹ 7,137.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Seven Thousand One Hundred Thirty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,048.00	9%	544.32	9%	544.32	1,088.64
Total	6,048.00		544.32		544.32	1,088.64

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Eight and Sixty Four paise Only**

Remarks:

Being sale of Luna HL to MPL-Mayflower Platinum against bill no:10337 dt:17.03.2021

Company's PAN : **AAHFN0766F**

Company's Bank Details

A/c Holder's Name : **Nilgiri Estates (2020-21)**
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**
SWIFT Code :

Prepared by

Verified by

for Nilgiri Estates

Authorized Signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/12112**

Ref.: **10336 dt. 17-Mar-21**

Party's Name: **SUP-Nilgiri Estates**

GSTIN/UIN : **36AAAHFN0766F1ZA**

Dated : **19-Mar-21**

Particulars	Amount
Sundry Purchases GST 18%	28,544.00
Input CGST	2,568.96
Input SGST	2,568.96
OIE-Rounded Off	0.08
	₹ 33,682.00

On Account of :

Being Amount Credited Towards Purchase of RMS- Ultra Sprinkler DK Against Invoice No:-10336 Invoice Dt:-17.03.2021

Amount (in words) :

Indian Rupees Thirty Three Thousand Six Hundred Eighty Two Only

for SUP-Nilgiri Estates

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10336
	Invoice Date.	17-03-2021
	PO No	
	PO Date.	
Buyer Modi Properties Pvt Ltd SY/No.82/1,Mallapur,Nacharam,Hyd Hyderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Ultra Sprinkler DK CGST -9% SGST -9% Round Off	8424	128	223	28,544.00 2,568.96 2,568.96 0.08
Total					33,682.00

Amount Chargeable(in words) E.&O.E

Indian Rupees: Thirty Three thousand Sic hundred and Eighty Two only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8424	28,544.00	9%	2,568.96	9%	2,568.96
Total	28,544.00		2,568.96		2,568.96

Tax Amount (in words) : Indian Rupees: Five Thousand One hundred Thirty Seven and Ninety Two paise only

For Nilgiri Estates


Authorised Signature

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UID: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No. SAL/10336	Dated 17-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) CUST-Mayflower Platinum Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UID : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					28,544.00
	Output CGST 9%					2,568.96
	Output SGST 9%					2,568.96
	OIE-Rounding Off					0.08
Total						₹ 33,682.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Six Hundred Eighty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	28,544.00	9%	2,568.96	9%	2,568.96	5,137.92
Total	28,544.00		2,568.96		2,568.96	5,137.92

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Thirty Seven and Ninety Two paise Only**

Remarks:
Being sale of Ultra Sprinkler DK to MPL-Mayflower Platinum
against bill no:10336 dt:17.03.2021
Company's PAN : **AAHFN0766F**

Company's Bank Details

A/c Holder's Name : **Nilgiri Estates (2020-21)**
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**
SWIFT Code :

Prepared by

Verified by



For Nilgiri Estates

Authorised Signatory

103	NE	Vivid World	2618	546	19-02-2021	HP 12A Cartridge	-	1	No's	-	No Charges	No Charges to be collected	-	-
104	NE	MPL	2619	547	19-02-2021	Ultra Sprinkler DK	-	128	box's	223	28,544	Transfer to Other Site/proj	Collect 100% Cost	100
105	NE	MPL	2619	547	19-02-2021	Luna HL	-	27	box's	224	6,048	Transfer to Other Site/proj	Collect 100% Cost	100
106	NE	MPL	2619	547	19-02-2021	Luna LT	-	2	box's	224	448	Transfer to Other Site/proj	Collect 100% Cost	100
107	NE	MPL	2619	547	19-02-2021	Malaysian Brown DK	-	35	box's	224	7,840	Transfer to Other Site/proj	Collect 100% Cost	100
108	NE	MPL	2619	547	19-02-2021	Malaysian Brown HL	-	25	box's	224	5,600	Transfer to Other Site/proj	Collect 100% Cost	100
109	NE	MPL	2619	547	19-02-2021	Luna Sprinkler Lingt	-	11	box's	224	2,464	Transfer to Other Site/proj	Collect 100% Cost	100
110	NE	MPL	2619	547	19-02-2021	Luna DK	-	2	box's	224	448	Transfer to Other Site/proj	Collect 100% Cost	100
111	NE	MPL	2619	547	19-02-2021	Ultra Sprinkler HL	-	1	box's	224	224	Transfer to Other Site/proj	Collect 100% Cost	100
112	Vista Homes	HO	2578	10711	03-02-2021	Router with sim	-	1	No's	-	No Charges	No Charges to be collected	-	-
113	Vista Homes	HO	2578			Router without sim	-	1	No's	-	No Charges	No Charges to be collected	-	-
114	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	4'x4'	4	No's	325	1,300	Transfer to Other Site/proj	Collect 100% Cost	100
115	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	6'x4'	1	No's	294	294	Transfer to Other Site/proj	Collect 100% Cost	100
116	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	3'x3'	7	No's	230	1,610	Transfer to Other Site/proj	Collect 100% Cost	100
117	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	4'x4'	5	No's	325	1,625	Transfer to Other Site/proj	Collect 100% Cost	100
118	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	3'x2'	10	No's	371	3,710	Transfer to Other Site/proj	Collect 100% Cost	100
119	Vista Homes	SSLLP	2579	10712	04-02-2021	AI Windows	2'x4'	3	No's	310	930	Transfer to Other Site/proj	Collect 100% Cost	100
120	Vista Homes	MPL	2580			Work Station	-	2	No's	-	No Charges	No Charges to be collected	-	-
121	Vista Homes	SSLLP	2581	10714	13-02-2021	Foam Board	2'x3'	12	No's	-	No Charges	No Charges to be collected	-	-
122	Vista Homes	GVDC	2582	10715	16-02-2021	Almari	-	1	No's	12,000	12,000	Transfer to Other Site/proj	Collect 100% Cost	100
123	GVRC	MD Wajeed	1529	77	03-02-2021	Scrap	-	5930	Kg's	-	No Charges	No Charges to be collected	-	-
124	GVRC	-	1530	78	05-02-2021	Cancelled	-	0	-	-	-	-	-	-
125	GVRC	MD Wajeed	1531	79	06-02-2021	Scrap	-	6250	Kg's	-	No Charges	No Charges to be collected	-	-
126	GVRC	MD Wajeed	1532	80	08-02-2021	Scrap	-	3500	Kg's	-	No Charges	No Charges to be collected	-	-
127	GVRC	Vista Homes	1533	81	20-02-2021	Concrete Cubes	-	70	No's	-	No Charges	No Charges to be collected	-	-
128	GVRC	BRGV	1534	82	20-02-2021	Earth Compaction Machine	-	1	No's	-	No Charges	No Charges to be collected	-	-
129	BRGV	Vista Homes	1679	122	20-02-2021	Testing Cubes	-	12	No's	-	No Charges	No Charges to be collected	-	-
130	BRGV	SVR Pumps	1680	123	24-02-2021	open well sumersable pump	1hp	2	No's	-	No Charges	For repairs & service	-	-
131	BRGV	SVR Pumps	1680	123	24-02-2021	Mud Pump	1hp	1	No's	-	No Charges	For repairs & service	-	-
132	NGH	SVR Pumps	1054	10003	22-02-2021	Cutter Type Pump	3hp	1	No's	-	No Charges	For repairs & service	-	-
133	NGH	Satish Electrical	1055	10004	26-02-2021	Mono Block Pump	5hp	1	No's	-	No Charges	For repairs & service	-	-
134	NGH	Satish Electrical	1056	10005	26-02-2021	open well sumersable pump	5hp	1	No's	-	No Charges	For repairs & service	-	-
135	GVDC	GVRC	2415	13	03-02-2021	Earth Compaction Machine	-	1	No's	-	No Charges	No Charges to be collected	-	-
136	GVDC	Vista Homes	2416	14	20-02-2021	Testing Cubes	-	24	No's	-	No Charges	No Charges to be collected	-	-
137	GVDC	MD Wajeed	2417	15	22-02-2021	Scrap	-	3990	Kg's	-	No Charges	No Charges to be collected	-	-
138	SERENE	Relection Electricity	1270	1168	10-02-2021	LED Light	7W	10	No's	455	4,550	No Charges	Return to supplier for exchange	-
139	SERENE	SOVLLP	1271	1169	24-02-2021	Esro light tiles	-	69	box's	224	15,456	No Charges	Collect 100% Cost	100
Total													15,456	1,69,919

VERIFIED BY

08 MAR 2021

B. PRAVEEN
AUDIT MANAGER

APPROVED BY

08 MAR 2021

MANAGING DIRECTOR

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/12113
Ref.: 10339 dt. 17-Mar-21

Party's Name: SUP-Nilgiri Estates

GSTIN/UIN : 36AAHFN0766F1ZA

Particulars

Tiles, Granite, Etc. GST 18%
Input CGST
Input SGST
OIE-Rounded Off

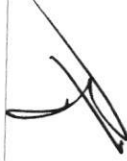
On Account of :

Being Amount credited towards purchase of RMS- Malaysian Brown Dk Against Invoice No:-10339 Invoice Dt:-
Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Fifty One Only

Prepared by: sangeetha

Approved by



Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10339
	Invoice Date.	17-03-2021
	PO No	
	PO Date.	
Buyer Modi Properties Pvt Ltd SY/No.82/1,Mallapur,Nacharam,Hyd Hyderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Malaysian Brown DK CGST -9% SGST -9% Round Off	10062000	35	224	7,840.00 705.60 705.60 (0.20)
Total					9,251.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees: Nine thousand Two hundred and Fifty One only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
10062000	7,840.00	9%	705.60	9%	705.60
Total	7,840.00		705.60		705.60

Tax Amount (in words) : Indian Rupees: One thousand Four hundred eleven and Twenty paise only

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. SAL/10339	Dated 17-Mar-21
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	

Buyer (Bill to)
CUST-Mayflower Platinum
Sy No:-82/1,Mallapur,Nacharam,Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Door, door frames & hardware-GST-18%(S) Output CGST 9% Output SGST 9% Less : OIE-Rounding Off	4418				7,840.00 705.60 705.60 (-)0.20
Total						₹ 9,251.00

Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Fifty One Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4418	7,840.00	9%	705.60	9%	705.60	1,411.20
Total	7,840.00		705.60		705.60	1,411.20

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Eleven and Twenty paise Only**

Remarks:
Being sale of Malaysian Brown DK to MPL-Mayflower Platinum
against bill no:10339 dt:17.03.2021

Company's PAN : **AAHFN0766F**

Company's Bank Details

A/c Holder's Name : **Nilgiri Estates (2020-21)**
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**
SWIFT Code :

Prepared by

Verified by

for Nilgiri Estates
Authorized 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/12114

Ref.: 10340 dt. 17-Mar-21

Party's Name: SUP-Nilgiri Estates

GSTIN/UIN : 36AAAHFN0766F1ZA

Particulars

Tiles, Granite, Etc. GST 18%
Input CGST
Input SGST

5,600.00
504.00
504.00

On Account of :

Being Amount Credited Towards Purchase of RMS- Malayasian Brown HL Against Invoice No:-10340 Invoice Dt:-17.3.2021
Amount (in words) :

Indian Rupees Six Thousand Six Hundred Eight Only



Prepared by: sangeetha

Approved by

Received

for S

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10340
	Invoice Date.	17-03-2021
	PO No	
	PO Date.	
Buyer Modi Properties Pvt Ltd SY/No.82/1,Mallapur,Nacharam,Hyd Hyderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Malaysian Brown HL CGST -9% SGST -9% Round Off	4403	25	224	5,600.00 504.00 504.00 -
Total					6,608.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees: Six thousand Six hundred and Eight only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
4403	5,600.00	9%	504.00	9%	504.00
Total	5,600.00		504.00		504.00

Tax Amount (in words) : Indian Rupees: One Thousand Eight only

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No. SAL/10340	Dated 17-Mar-21
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) CUST-Mayflower Platinum Sy No:-82/1, Mallapur, Nacharam, Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS- Tiles, Granite, Etc. GST 18% Output CGST 9% Output SGST 9%					5,600.00 504.00 504.00
Total						₹ 6,608.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Six Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	5,600.00	9%	504.00	9%	504.00	1,008.00
Total	5,600.00		504.00		504.00	1,008.00

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

Remarks:

Being sale of Malaysian Brown HL to MPL-Mayflower Platinum against bill no:10340 dt:17.03.2021

Company's PAN : **AAHFN0766F**

Company's Bank Details

A/c Holder's Name : **Nilgiri Estates (2020-21)**
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**
SWIFT Code :

Prepared by

Verified by



for Nilgiri Estates

Authorised Signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AAABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12115

Ref.: 10342 dt. 17-Mar-21

Dated : 19-Mar-21

Party's Name: SUP-Nilgiri Estates

GSTIN/UIN : 36AAAHFN0766F1ZA

Particulars	Amount
Sundry Purchases GST 18%	448.00
Input CGST	40.32
Input SGST	40.32
OIE-Rounded Off	0.36
	₹ 529.00

On Account of :

Being Amount Credited Towards Purchase of RMS Luna DK Against Invoice no:-10342 Invoice Dt:-17.03.2021
Amount (in words) :

Indian Rupees Five Hundred Twenty Nine Only

for SUP-Nilgiri Estates

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10342
	Invoice Date.	17-03-2021
	PO No	
	PO Date.	
	Req ID	
	Req Date	
	Loc Req No	
Buyer Modi Properties Pvt Ltd SY/No.82/1,Mallapur,Nacharam,Hyd Hyderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM Statem Name : Telangana,Code :36		

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Luna DK CGST -9% SGST -9% Round Off	84733099	2	224	448.00 40.32 40.32 0.36
Total					529.00

Amount Chargeable(in words) E.&O.E

Indian Rupees: Five hundred and Twenty Nine only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84733099	448.00	9%	40.32	9%	40.32
Total	448.00		40.32		40.32

Tax Amount (in words) : Indian Rupees: Eighty and Sixty Four paise only

For Nilgiri Estates



Authorized Signature

Tax Invoice

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. SAL/10342	Dated 17-Mar-21
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	

Buyer (Bill to)
CUST-Mayflower Platinum
Sy No:-82/1, Mallapur, Nacharam, Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS- Sundry Purchases- 18%					448.00
	Output CGST 9%					40.32
	Output SGST 9%					40.32
	OIE-Rounding Off					0.36
Total						₹ 529.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	448.00	9%	40.32	9%	40.32	80.64
Total	448.00		40.32		40.32	80.64

Tax Amount (in words) : **Indian Rupees Eighty and Sixty Four paise Only**

Remarks:

Being sale of Luna DK to MPL-Mayflower Platinum against bill no:10342 dt:17.03.2021

Company's PAN : **AAHFN0766F**

Company's Bank Details

A/c Holder's Name : **Nilgiri Estates (2020-21)**
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**
SWIFT Code :

Prepared by

Verified by



for Nilgiri Estates

Authorised Signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12116

Ref: 10343 dt. 17-Mar-21

Dated : 19-Mar-21

Party's Name: SUP-Nilgiri Estates

GSTIN/UIN : 36AAAHFN0766F1ZA

Particulars	Amount
Sundry Purchases GST 18%	224.00
Input CGST	20.16
Input SGST	20.16
OIE-Rounded Off	(-)0.32
	₹ 264.00

On Account of:

Being Amount credited towards purchase of RMS-Ultra Sprinkler HL Against Invoice No:-10343 Invoice Dt:-17.03.2021

Amount (in words) :

Indian Rupees Two Hundred Sixty Four Only

for SUP-Nilgiri Estates

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36	Invoice No.	SAL/10343
	Invoice Date.	17-03-2021
	PO No	
	PO Date.	
	Req ID	
	Req Date	
Buyer Modi Properties Pvt Ltd SY/No.82/1,Mallapur,Nacharam,Hyd Hyderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM Statem Name : Telangana,Code :36	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Ultra Sprinkler HL CGST -9% SGST -9% Round Off	8424	1	224	224.00 20.16 20.16 (0.32)
Total					264.00

Amount Chargeable(in words)

E.&O.E

Indian Rupees: Five hundred and Twenty Nine only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8424	224.00	9%	20.16	9%	20.16
Total	224.00		20.16		20.16

Tax Amount (in words) : Indian Rupees: Eighty and Sixty Four paise only

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
GSTIN/UTIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No. SAL/10343	Dated 17-Mar-21
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	

Buyer (Bill to)
CUST-Mayflower Platinum
Sy No:-82/1,Mallapur,Nacharam,Hyderabad
GSTIN/UTIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS-Plumbing & Sanitary(S)					224.00
	Output CGST 9%					20.16
	Output SGST 9%					20.16
	Less : OIE-Rounding Off					(-)0.32
Total						₹ 264.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	224.00	9%	20.16	9%	20.16	40.32
Total	224.00		20.16		20.16	40.32

Tax Amount (in words) : **Indian Rupees Forty and Thirty Two paise Only**

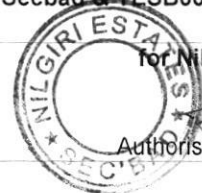
Remarks:
Being sale of Ultra Sprinkler HL to MPL-Mayflower Platinum
against bill no:10343 dt:17.03.2021
Company's PAN : **AAHFN0766F**

Company's Bank Details

A/c Holder's Name : **Nilgiri Estates (2020-21)**
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**
SWIFT Code :

Prepared by

Verified by



for Nilgiri Estates

Authorised Signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12117

Dated : 19-Mar-21

Ref.: 10341 dt. 17-Mar-21

Party's Name: SUP-Nilgiri Estates

GSTIN/UIN : 36AAHFN0766F1ZA

Particulars	Amount
Electrical GST 18%	2,464.00
Input CGST	221.76
Input SGST	221.76
OIE-Rounded Off	0.48
	₹ 2,908.00

On Account of :

Being Amount Credited Towards Purchase of RMS-Luna Sprinkler Light Against Invoice No:-10341 Invoice Dt:-17.03.2021

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Eight Only

for SUP-Nilgiri Estates

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA Statem Name : Telangana,Code :36 Buyer Modi Properties Pvt Ltd SY/No.82/1,Mallapur,Nacharam,Hyd Hyderabad Hyderabad GSTIN/UIN: 36AABCM4761E1ZM Statem Name : Telangana,Code :36	Invoice No.	SAL/10341
	Invoice Date.	17-03-2021
	PO No	
	PO Date.	
	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS- Luna Sprinkler Light CGST -9% SGST -9% Round Off	84249000	11	224	2,464.00 221.76 221.76 0.48
Total					2,908.00

Amount Chargeable(in words)

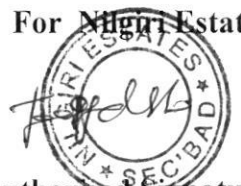
E.&O.E

Indian Rupees: Two thousand Nine hundred and Eight only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
84249000	2,464.00	9%	221.76	9%	221.76
Total	2,464.00		221.76		221.76

Tax Amount (in words) : Indian Rupees: Four hundred Forty Three and Fifty Two paise only

For Nilgiri Estates



Authorised Signature

Tax Invoice

Nilgiri Estates

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
State Name : Telangana, Code : 36

Invoice No.

SAL/10341

Dated

17-Mar-21

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

Buyer (Bill to)

CUST-Mayflower Platinum

Sy No:-82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	RMS- Electrical Material-18%					2,464.00
	Output CGST 9%					221.76
	OIE-Rounding Off					221.76
	Output SGST 9%					0.48
	Total					₹ 2,908.00

₹ 2,908.00
E. & O.E

Amount Chargeable (in words)

Indian Rupees Two Thousand Nine Hundred Eight Only

HSN/SAC

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
2,464.00	9%	221.76	9%	221.76	443.52
Total		2,464.00		221.76	443.52

Tax Amount (in words) : **Indian Rupees Four Hundred Forty Three and Fifty Two paise Only**

Remarks:

Being sale of Luna Sprinkler Light to MPL-Mayflower Platinum
against bill no:10341 dt:17.03.2021

Company's PAN

: AAHFN0766F

Company's Bank Details

A/c Holder's Name

: Nilgiri Estates (2020-21)

Bank Name

: YES BANK LTD A/C No:-009763700002042

A/c No.

: 009763700002042

Branch & IFS Code

: SP Road Secbad & YESB00000097

SWIFT Code

Prepared by

Verified by



for Nilgiri Estates

Authorised Signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12118

Dated : 20-Mar-21

Ref.: SSLLP/LOG/11197 dt. 17-Mar-21

Party's Name: SP-Summit Sales LLP Logistics

5-4-187/3&4, 2nd Floor,

Soham Mansion, M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OIE-Automobile & Hire Charges	55,750.00
Input CGST	5,017.50
Input SGST	5,017.50
TDS-7.50% Professional Charges	4,181.00
	₹ 61,604.00

On Account of :

being amount credited to SSLLP Logistics towards cartirecharges against invoice no SSLLP/LOG/11197 dt 17.3.21

ount (in words) :

Indian Rupees Sixty One Thousand Six Hundred Four Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SLLP/LOG/11197	Dated 17-Mar-21
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	

Buyer (Bill to)
Modi Properties Pvt Ltd
5-4-187/3 & 4;
Soham Mansion; 2nd Floor; MG Road
Ranigunj ; Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	55,750.00
Output CGST		5,017.50
Output SGST		5,017.50
Total		₹ 65,785.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Five Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	55,750.00	9%	5,017.50	9%	5,017.50	10,035.00
Total	55,750.00		5,017.50		5,017.50	10,035.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Thirty Five Only**

Remarks:

Being Carhire charges for the month of Mar '21.- MPL

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

Authorised Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12119

Ref.: SLLP/LOG/11211 dt. 17-Mar-21

Dated : 20-Mar-21

Party's Name : SP-Summit Sales LLP Logistics

5-4-187/3&4, 2nd Floor,

Soham Mansion, M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OE-Transportation-18%	34,125.00
Input CGST	3,071.25
Input SGST	3,071.25
OIE-Rounded Off	0.50
TDS-7.50% Professional Charges	(-)2,559.00
	₹ 37,709.00

On Account of :

being amount credited to SLLP Logistics towards goods transportation charges against invoice no
SLLP/LOG/11211 dt 17.3.21

ount (in words) :

Indian Rupees Thirty Seven Thousand Seven Hundred Nine Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SLLP/LOG/11211

Dated
17-Mar-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Buyer's Order No.

Dated

Modi Properties Pvt Ltd

Dispatch Doc No.

Delivery Note Date

5-4-187/3 & 4;

Soham Mansion; 2nd Floor; MG Road

Dispatched through

Destination

Ranigunj ; Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Terms of Delivery

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	34,125.00
Output CGST		3,071.25
Output SGST		3,071.25
Rounding Off		0.50
Total		₹ 40,268.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	34,125.00	9%	3,071.25	9%	3,071.25	6,142.50
Total	34,125.00		3,071.25		3,071.25	6,142.50

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

Remarks:

Being Delivery vans transportation charges for the month of Mar '21 - MPL

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

Authorised Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12120

Ref.: 582 dt. 18-Mar-21

Dated : 20-Mar-21

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

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Particulars	Amount
Sundry Purchases GST 18%	1,749.00
Input CGST	157.41
Input SGST	157.41
OIE-Rounded Off	0.18
	₹ 2,064.00

On Account of :

Being amount credited towards purchase of items mentioned in DC no582

Amount (in words) :

Indian Rupees Two Thousand Sixty Four Only

for SP-Jai Mathaji Traders

Prepared by: shivanand

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.



582

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. :

Date : 18/3/24

Billing Address :

M/s. MODI Properties Pvt Ltd

Mallapur

HYD.

GSTIN No. 36AABCM4761E126 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)	2"orc Corny		2	120		240						
2)	5x110 H.B.N		2	40		80						
3)	Anchor spike (unit)		1	450		450						
4)	1" pop screw		1 Box	300		300						
5)	1 1/2" pop screw		1 Box	300		300						
6)	2" pop screw		1 Box	380		380						
TOTAL						1750	9	157	9	157	2064	=

Bank Details :

Account No. :

Branch :

IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature