

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Purchase Register
1-Mar-21 to 31-Mar-21

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-Mar-21	SP-A S Agarwal Co.	Purchase	PUR/10140		4,009.00
1-Mar-21	SP-A S Agarwal Co.	Purchase	PUR/10141		5,856.00
10-Mar-21	SP-M C Modi Educational Trust	Purchase	PUR/10142		20,259.00
10-Mar-21	SP-Gautham Enterprises	Purchase	PUR/10143		1,416.00
10-Mar-21	SP-M C Modi Educational Trust	Purchase	PUR/10144		59,741.00
13-Mar-21	SUP-Vivid World	Purchase	PUR/10145		661.00
13-Mar-21	SUP-Summit Sales LLP	Purchase	PUR/10146		750.00
13-Mar-21	SUP-Vivid World	Purchase	PUR/10147		543.00
13-Mar-21	SUP-Mahaveer Glass & Plywood	Purchase	PUR/10148		24,780.00
13-Mar-21	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10149		1,535.00
13-Mar-21	SP-Summit Sales Logistics	Purchase	PUR/10150		437.00
31-Mar-21	SP-M C Modi Educational Trust	Purchase	PUR/10151		59,741.00
31-Mar-21	SP-M C Modi Educational Trust	Purchase	PUR/10152		20,259.00
31-Mar-21	SUP-Vivid World	Purchase	PUR/10153		320.00
31-Mar-21	SUP-Vivid World	Purchase	PUR/10154		641.00
31-Mar-21	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10155		16,373.00
31-Mar-21	SP-Summit Sales Logistics	Purchase	PUR/10156		53.00
31-Mar-21	SUP-Summit Sales LLP	Purchase	PUR/10157		448.00
31-Mar-21	SUP-Summit Sales LLP	Purchase	PUR/10158		507.00
31-Mar-21	SUP-Summit Sales LLP	Purchase	PUR/10159		2,058.00
31-Mar-21	SUP-Summit Sales LLP	Purchase	PUR/10160		3,002.00
31-Mar-21	SUP-Summit Sales LLP	Purchase	PUR/10161		245.00
31-Mar-21	SUP-Summit Sales LLP	Purchase	PUR/10162		10,018.00
31-Mar-21	SUP-Summit Sales LLP	Purchase	PUR/10163		576.00
31-Mar-21	SUP-Praful Sanitary	Purchase	PUR/10164		2,549.00
31-Mar-21	SUP-Praful Sanitary	Purchase	PUR/10165		3,531.00
31-Mar-21	SUP-Summit Sales LLP	Purchase	PUR/10166		8,361.00
31-Mar-21	CHIDHAGNI CONSULTING PVT LTD	Purchase	PUR/10167		3,26,000.00
31-Mar-21	CHIDHAGNI CONSULTING PVT LTD	Purchase	PUR/10168		1,26,002.00
31-Mar-21	CHIDHAGNI CONSULTING PVT LTD	Purchase	PUR/10169		8,14,559.00
31-Mar-21	CHIDHAGNI CONSULTING PVT LTD	Purchase	PUR/10170		9,32,806.00
31-Mar-21	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10171		22,949.00
31-Mar-21	SUP-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10172		15,118.00
Total:					24,86,103.00

Modi Properties Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36AABCM4761E1ZM

State Name : , Code :

(P)

10140

Purchase Voucher

No. : PUR/10141

Dated : 1-Mar-21

Ref.: ASA2021125 dt. 3-Feb-21

Party's Name : SP-A S Agarwal Co.

3-3-11/A Kachiguda Hyderabad 500027

GSTIN/UID : 36ASDPM5467A1ZV

Particulars		Amount
OERD-Consultancy Charges	3,628.00	₹ 4,009.00
Input CGST 9%	326.52	
Input SGST 9%	326.52	
TDS-7.5% Professional Charges	(-)272.00	
Rounded Off	(-)0.04	

On Account of :

Being online tranfers to AS Agarwal co towrads Fee of Professional charges vide date:
-03.02.2021 bill no:-ASA2021125

Amount (in words) :

Indian Rupees Four Thousand Nine Only

for SP-A S Agarwal Co.

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : , Code :

Purchase Voucher

No. : PUR/10142

Dated : 1-Mar-21

Ref.: ASA2021074 dt. 6-Nov-20

Party's Name : SP-A S Agarwal Co.

GSTIN/UIN : 36ASDPM5467A1ZV

Particulars		Amount
OERD-Consultancy Charges	5,300.00	₹ 5,856.00
Input CGST 9%	477.00	
Input SGST 9%	477.00	
TDS-0.75%Contract	(-)398.00	

On Account of :

Being online tranfers to AS Agarwal co towrads Fee of Professional charges vide date:
-06.11.2020 bill no:-ASA2021074

Amount (in words) :

Indian Rupees Five Thousand Eight Hundred Fifty Six Only

for SP-A S Agarwal Co.

Prepared by: umakanth

Approved by

Receiver's Signature

Statement of Pending Invoices for Ashish Agarwal

Prepared By: M JAYAPRAKASH

Date: 24.02.2021

Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total
10-Dec-19		Serene Clubs & Resorts	IT Return	2,625	75	243	243	3,186
06-Nov-20	ASA2021071	GV Discovery Centers Private Limited	DPT 3 For FY20	5,000	-	450	450	5,900
06-Nov-20	ASA2021072	GV Research Centers Private Limited	DPT 3 For FY20	5,000	100	459	459	6,018
06-Nov-20	ASA2021073	Modi Housing Private Limited	DPT 3 For FY20	5,000	200	468	468	6,136
06-Nov-20	ASA2021074	Modi Properties Private Limited	DPT 3 For FY20	5,000	300	477	477	6,254
06-Nov-20	ASA2021075	GVSH Manufacturing Facilities Private Limited	DPT 3 For FY20	5,000	400	486	486	6,372
06-Nov-20	ASA2021076	Matrix Real Estate Consultants LLP	Form 11 for FY20	2,756	44	252	252	3,304
06-Nov-20	ASA2021077	Modi Housing Private Limited	Charge closure & Preparing application for extension of AGM	7,750	50	702	702	9,204
03-Feb-21	ASA2021123	GVSH Manufacturing Facilities Private Limited	BEN 2	15,000	500	1,395	1,395	18,290
03-Feb-21	ASA2021124	Modi & Modi Realty Hyderabad Pvt. Ltd.	BEN 2	15,000	500	1,395	1,395	18,290
03-Feb-21	ASA2021125	Modi Properties Private Limited	DIR KYC	3,528	100	327	327	4,281
03-Feb-21	ASA2021126	Modi & Modi Realty Hyderabad Pvt. Ltd.	DIR KYC	1,764	100	168	168	2,200
03-Feb-21	ASA2021127	Modi Realty (Gagillapur) LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021128	Modi Realty (Miryalguda) LLP	DIR KYC	2,646	100	247	247	3,240
03-Feb-21	ASA2021129	Villa Orchids LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021130	Serene Constructions LLP	DIR KYC	1,764	100	168	168	2,200
03-Feb-21	ASA2021131	Aedis Developers LLP	DIR KYC	882	100	88	88	1,159
03-Feb-21	ASA2021132	Serene Constructions LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021133	Serene Clubs & Resorts LLP	Form 4 followed by form 3 & 4	8,268	32	747	747	9,794
03-Feb-21	ASA2021134	Modi Farm House Hyderabad LLP	Form 4 followed by form 3 & 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021135	Modi Realty (Gagillapur) LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021136	Modi Realty Genome Valley LLP	Only form 3 and 4	5,512	38	500	500	6,549
03-Feb-21	ASA2021137	Mehta & Modi Realty Suryapet LLP	Only form 3 and 4	2,756	-	248	248	3,252
03-Feb-21	ASA2021138	Modi Realty (Gagillapur) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021139	Modi Realty Genome Valley LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021140	Modi Realty (Miryalguda) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021141	Villa Orchids LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021142	Silver Oak Villas LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021143	Modi Realty (Siddipet) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021144	Mehta & Modi Realty (Suryapet) LLP	Form 8	2,756	1,500	383	383	5,022
03-Feb-21	ASA2021145	Summit Sales LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021146	Serene Constructions LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021147	Serene Clubs & Resorts LLP	Form 8	2,756	-	248	248	3,252

Date	Invoice No.	Firm / Company Name	Description	Invoice Amount	OPE	CGST	SGST	Total
03-Feb-21	ASAZ2021148	Modi Farm House (Hyderabad) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASAZ2021149	Modi Realty Mallapur LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASAZ2021150	Eastside Residency Annajiguda LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASAZ2021151	Modi Realty (Pocharam) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASAZ2021152	Modi Realty Muraharipally LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASAZ2021153	Modi Realty (Vikarabad) LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASAZ2021154	Mehta & Modi Realty Kowkur LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASAZ2021155	Aedis Developers LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASAZ2021156	Matrix Real Estate Consultants LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASAZ2021157	GVSH Manufacturing Facilities Private Limited	Share transfer	15,000	600	1,404	1,404	18,408
04-Feb-21	ASAZ2021158	Modi Realty (Siddipet) LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASAZ2021159	Serene Clubs & Resorts LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASAZ2021160	Modi & Modi Realty Hyderabad Private Limited	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASAZ2021161	Modi Housing Private Limited	Charge closure	2,756	844	324	324	4,248

Pay @ 25k
per week.

APPROVED BY
24 FEB 2021
S. JAYA PRAKASH
MANAGING DIRECTOR

APPROVED BY
24 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad - 500 027
Telangana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Modi Properties Private Limited
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

Details
Invoice Number : ASA2021125
Date : 3-Feb-21

36AABCM4761E1ZM

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - DIR KYC - 4 Directors	3,528.00
Out of Pocket Expenses (filing fee, etc)	100.00
Central GST (9%)	326.52
Teleangana GST (9%)	326.52
Integrated GST (18%)	-
Total	4,281.04

Rupees Four Thousand Two Hundred Eighty One and Four Paise Only

Accounting Code : 99
Place of Supply : Telangana

Bank details

Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Soham Modi

Authorised Signatory



A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telangana, India
Tel : +91 40 40183449

To
Mr. Soham Modi
Modi Properties Private Limited
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

Details
Invoice Number : ASA2021074
Date : 6-Nov-20

36AABCM4761E1ZM

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services - DPT 3	5,000.00
Out of Pocket Expenses (Filing fee)	300.00
Central GST (9%)	477.00
Teleangana GST (9%)	477.00
Integrated GST (18%)	-
Total	6,254.00

Rupees Six Thousand Two Hundred Fifty Four and Zero Paise Only

Accounting Code : 99
Place of Supply : Telangana

Bank details

Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Shubh Agarwal

Authorised Signatory

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10141
Ref.: ASA2021074 dt. 6-Nov-20

Dated : 1-Mar-21

Party's Name: SP-A S Agarwal Co.

GSTIN/UIN : 36ASDPM5467A1ZV

Particulars		Amount
OERD-Consultancy Charges	5,300.00	₹ 5,856.00
Input CGST 9%	477.00	
Input SGST 9%	477.00	
TDS-7.5% Professional Charges	(-)398.00	
On Account of :		
Being online tranfers to AS Agarwal co towrads Fee of Professional charges vide date:-06.11.2020 bill no:-ASA2021074		
Amount (In words) :		
Indian Rupees Five Thousand Eight Hundred Fifty Six Only		

for SP-A S Agarwal Co.

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10443
Ref: sal/10084 dt. 28-Feb-21

Dated : 10-Mar-21

Party's Name: SP-M C Modi Educational Trust

GSTIN/UID : 36AAAATM5488Q2ZO

Particulars	Amount
OIERD-Rent	18,334.00
Input CGST 9%	1,650.06
Input SGST 9%	1,650.06
TDS-7.5% Rent	(-)1,375.00
Rounded Off	(-)0.12
	₹ 20,259.00

On Account of :

Being amount paid to MC modi educations trust towards rent for the month Feb-21 vide bill no:-Sal/10084 date:-28.02.21

Amount (in words) :

Indian Rupees Twenty Thousand Two Hundred Fifty Nine Only

for SP-M C Modi Educational Trust

Prepared by: umakanth

Approved by

Receiver's Signature

Tax Invoice

④

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.

SAL/10084

Dated

28-Feb-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road,
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

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	Rental Charges 18% Output CGST 9% Output SGST 9% Less : OIE-Rounding Off	997212				18,334.00 1,650.06 1,650.06 (-)0.12
Total						₹ 21,634.00

Amount Chargeable (in words)

E. & O.E

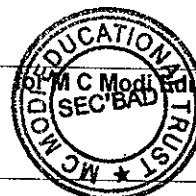
Indian Rupees Twenty One Thousand Six Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	18,334.00	9%	1,650.06	9%	1,650.06	3,300.12
Total	18,334.00		1,650.06		1,650.06	3,300.12

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred and Twelve paise Only**

Remarks:

towards rental charges for the month of Feb-2021



Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10143
Ref.: 1534 dt. 1-Mar-21

Dated : 10-Mar-21

Party's Name: SP-Gautham Enterprises

Particulars	Amount
OE-Office Manintenance	
Input CGST 9%	1,200.00
Input SGST 9%	108.00
	108.00
	₹ 1,416.00

On Account of :

Being amount paid to Gautham Enterproses towrads Machine hire charges nov to jan and Feb-21 vide bill no:-1534/01.03.2021

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SP-Gautham Enterprises

Prepared by: umakanth

Approved by

MM

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises

1-10-98/19, Vallabh Nagar, Begumpet, Secunderabad

Pin-500016 Ph.27763763,40211963

GSTIN/UIN: 36ADIPA9683N1ZW

State Name : Telangana, Code : 36

E-Mail : gautham_entps2424@yahoo.com

Consignee (Ship to)

Modi Properties Pvt Ltd

Raniganj

Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Buyer (Bill to)

Modi Properties Pvt Ltd

Raniganj

Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Invoice No.

1534

Dated

1-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

P

Terms of Delivery

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Machine Hiring Charges	997319	18 %	2 nos	708.00	600.00	nos		1,200.00
	CGST Output - 9%						9 %		108.00
	SGST Output - 9%						9 %		108.00
	Total			2 nos					₹ 1,416.00

Amount Chargeable (in words)

INR One Thousand Four Hundred Sixteen Only

E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997319	1,200.00	9%	108.00	9%	108.00	216.00
Total	1,200.00		108.00		108.00	216.00

Tax Amount (in words) : **INR Two Hundred Sixteen Only**

Remarks:

Machine hire charges for the month of Jan & Feb-21

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 : **Union Bank of India**A/c No. : **022231043001908**Branch & IFS Code : **Ameerpet Br & UBIN0802221**

for Gautham Enterprises

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

APPROVED BY

03 MAR 2021

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

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10145
Ref.: sal/10085 dt. 28-Feb-21

Dated : 10-Mar-21

Party's Name: SP-M C Modi Educational Trust
GSTIN/UIN : 36AAATM5488Q2ZO

Particulars		Amount
OIERD-Rent		
Input CGST 9%	54,064.00	₹ 59,741.00
Input SGST 9%	4,865.76	
TDS-7.5% Rent	4,865.76	
Rounded Off	(-)4,055.00	
	0.48	

On Account of :

Being amount paid to MC modi educations trust towards rent for the month Feb-21 vide bill no:-sal/10085 vdate:-28.02.21
Amount (in words) :

Indian Rupees Fifty Nine Thousand Seven Hundred Forty One Only

for SP-M C Modi Educational Trust

Prepared by: umakanth

Approved by

Receiver's Signature

INVOICE

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No.

SAL/10085

Dated

28-Feb-21

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

Modi Properties Pvt Ltd

5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road,
Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

State Name : Telangana, Code : 36

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	Rental Charges 18% Output CGST 9% Output SGST 9% OIE-Rounding Off	997212				54,064.00 4,865.76 4,865.76 0.48
Total						₹ 63,796.00

Amount Chargeable (in words)

E. & O.E

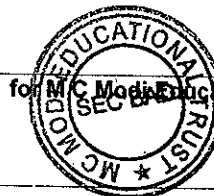
Indian Rupees Sixty Three Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	54,064.00	9%	4,865.76	9%	4,865.76	9,731.52
Total	54,064.00		4,865.76		4,865.76	9,731.52

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

Remarks:

towards rental charges for the month of Feb-2021



for M C Modi Educational Trust (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10145
Ref: 1993 dt. 4-Feb-21

Dated : 13-Mar-21

Party's Name: SUP-Vivid World
GSTIN/UID : 36AVTPS1528D1ZB

Particulars	Amount
Equipment GST 18%	
Input CGST 9%	560.00
Input SGST 9%	50.40
Rounded Off	50.40
	0.20
	₹ 661.00

On Account of :

Being amount paid to Vivid World towards laser toner refilling against vide bill no:1993/04.02.2021 vide po no:-74526/06.02.2021

Amount (in words) :

Indian Rupees Six Hundred Sixty One Only

for SUP-Vivid World

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID:- 67045

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 18/2/21		Prepared by: NEHA	
PO/WO no. 74526		PO / WO Date. 06/02/2021	
Supplier Name M/s Vird world		PO/WO amount 660.81	
Firm/Company MPPL		Project Head office	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1993	04/02/2021	660.81
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			660.81
Sl. No.	DC No.	DC. Date	MRN No.
1.			
2.			
3.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			660.81
Amount E – PO / WO value:			660.81
Amount F – Difference (A – E): GST-18%			
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		22-02-21	
Remarks			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	18/2/21	18/2	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Requisition Form

Company Name:		Modi Properties.		Date:		04-02-2021	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.			
Material required before date:				ID No.		182613 63661	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A toner refilling		2	No			
2	12A Toner Blade		1	No			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is umakanth and sujath							
Prepared By		Suneel		Approved by			
Sign. & Date		04-02-2021		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

745/6
APPROVED
08 FEB 2021
MINISTER FOR
HUMAN RESOURCES

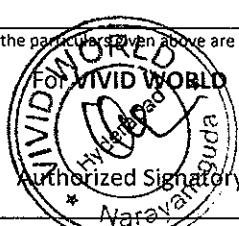
M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1993				Transport Mode :					
Invoice Date : 04/02/2021				Vehicle Number :					
Reverse Charge (Y/N) :				Date of Supply :					
State : TELANGANA		Code	36						
Bill to Party				Ship to Party					
Address: M/S. MODI PROPERTIES PVT LTD, 5-4-187/3&4, SOHAM MANSION, MG ROAD, SECBAD.				GATE PASS NO:2791					
GST: 36AABCM4761E1ZM.				GSTIN : 36AVTPS1528D1ZB					
State : TELANGANA		Co de		State :		Code			
Product Description	HSN Code	U O M	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE AMT	SGST RATE AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9% 41.40	9% 41.40	542.80
HP / 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9% 9.00	9% 9.00	118.00
					560.00	100.80			660.80
									560.00
RS. SIX HUNDRED SIXTY AND EIGHTY PAISE ONLY... (RS.660.80)					ADD :CGST 9%		50.40		
					ADD: SGST 9%		50.40		
					Total Amount After Tax		660.80		
					GST on Reverse Charge				
Bank Details					Certified that the particulars given above are true and correct				
Bank Name : INDIAN BANK									
Branch : Narayanguda Branch									
Bank A/C : 406746378									
Bank IFSC : IDIB000N015									
Common Seal									



Purchase Order



74526

05.02.21 11:35:32

Page(s) 1 Of 1

08-02-2021 11:50:20

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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	74526	182613
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	06-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	100.00	0.00	18.00	118.00
Total Order Value . . .					660.80

Rupees : Six Hundred Sixty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Umakanth and sujath
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : ____/____/____

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10147
Ref: 16004 dt. 17-Feb-21

Dated : 13-Mar-21

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OE-Green Towers18%	635.50
Input CGST 9%	57.20
Input SGST 9%	57.20
Rounded Off	0.10
	₹ 750.00

On Account of :

Being credit to SLLP Towrads paints and Plumbing vide bill no:-16004/17.02.2021 po no:-74848/16.02.2021
Amount (in words) :

Indian Rupees Seven Hundred Fifty Only

for SUP-Summit Sales LLP

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID: 67558

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 25/02/2021		Prepared by:		NEHA	
PO/WO no. 74848		PO / WO Date.		16/02/2021	
Supplier Name SLP		PO/WO amount		750/-	
Firm/Company MPPL		Project		Green towers	
Sl. No.	Bill No.	Bill Date	Bill amount		
1	16004	17/02/2021	750/-		
2					
3					
Amount A – Bills total(Excluding Transport & Hamali Charges):				750/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	13659	17/02/2021	1	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
Amount B – Other Credits : Transportation charges					
Amount C – Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				750/-	
Amount E – PO / WO value:				750/-	
Amount F – Difference (A – E): GST-18%					
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		22-02-21 01/03/21			
Remarks					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:	<i>Neelu</i>	<i>[Signature]</i>			
Date	25/02/2021	25/2			

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNF: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

for Summit Sales LLP

Authorized signatory

Purchase Order



74848

16.02.21 11:18:37

Page(s) 1 Of 1

17-02-2021 10:10:34

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

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	74848	182635
Doc Date	16-02-2021	
Quote No	Nil	
Quote Date	16-02-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6548 - Paints - Janata Paste - NA - kgs	1.00	58.00	0.00	18.00	68.44
2 7109 - Plumbing - other - Araldite - other - gms	1.00	577.50	0.00	18.00	681.45
Total Order Value . . .					749.89
Rupees : Seven Hundred Fourty Nine and Paise Eighty Nine Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Site use perpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contract - -

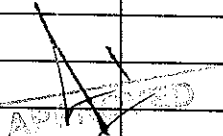
Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : _/ _/ _

Requisition Form

Company Name:		MPPL		Date:		15-02-2020	
Site & Phase :		Greens Towers		Time:		11:30AM	
Supplier				Req. No.		182635	
Material required before date:			Urgent		ID No.		63978
No	Description	Size	Quantity	Units	Inward No	Date	
1	Janata paste	Std	01	Box			
2	araldite	std	01	Box			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks :Towards greens towers pantry work purpose.  17 FEB 2021 MANISH PARIKH MANAGER PRO. & M.							
Prepared By		Meenakshi.N		Approved by			
Sign. & Date		15-02-2020		Sign. & Date			

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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

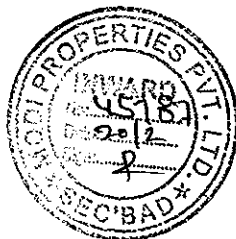
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

Customer Details		DC No.	13659
Modi Properties Pvt.Ltd.		DC Date.	17-02-2021
Green towers, Begumpet, Hyderabad		PO No.	74848
		PO Date.	16-02-2021
		Req ID	63975
GSTIN : 36AABCM4761E1ZM		Req Date	15-02-2021
		Loc Req No	182635
Description of Goods		HSN/SAC	Qty
1	6548 - Paints - Janata Paste - NA - kgs		1
2	7109 - Plumbing - other - Araldite - other - gms	3506	1
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD	
Inward No: 840	Dt: 19/02/21
MRN No:	Dt:
Received By: Jamaroiti	Sign: [Signature]
MODI PROPERTIES	

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 17-02-2021

TRANSIT COPY

Customer Details				Invoice No.	16004		
Modi Properties Pvt.Ltd. Green towers, Begumpet, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.	17-02-2021		
				PO No.	74848		
				PO Date.	16-02-2021		
				Req ID	63975		
				Req Date	15-02-2021		
				Loc Req No	182635		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6548 - Paints - Janata Paste - NA - kgs		1	58.00	58.00	18	10.44
2	7109 - Plumbing - other - Araldite - other - gms	3506	1	577.50	577.50	18	103.96
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				57.20		57.20	
Total Taxable Amount				635.50		114.40	
Total Invoice Amount				749.89			
Rupees : Seven Hundred Fourty Nine and Paise Eighty Nine Only.							

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10148
Ref.: 2001 dt. 15-Feb-21

Dated : 13-Mar-21

Party's Name: SUP-Vivid World
GSTIN/UID : 36AVTPS1528D1ZB

Particulars		Amount
Equipment GST 18%	460.00	₹ 543.00
Input CGST 9%	41.40	
Input SGST 9%	41.40	
Rounded Off	0.20	

On Account of :

Being amount paid to Vivid World towards laser toner refilling against vide bill no:2001/15.02.2021 po no:-74898/17.02.2021

Amount (in words) :

Indian Rupees Five Hundred Forty Three Only

for SUP-Vivid World

Prepared by: umakanth

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/02/2021		Prepared by:	NEHA			
PO/WO no.	74898		PO / WO Date.	17/2/2021			
Supplier Name	M/s Vivid world		PO/WO amount	543 / -			
Firm/Company	MPPL		Project	H0			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	2001	15/02/2021	542.81 -				
2							
3							
Amount A - Bills total(Excluding Transport & Hamali Charges):				542.81 -			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.				☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B -Other Credits : Transportation charges				-			
Amount C -Other Debits :				-			
Amount D (D=A+B-C) - Amount to be credited to the supplier:				543 / -			
Amount E - PO / WO value:				543 / -			
Amount F - Difference (A - E): GST-18%				-			
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		22-02-21 01/03/2021					
Remarks							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/2/21	25/2					

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

74898

Invoice No. : 2001			Transport Mode :
Invoice Date :15/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party	Ship to Party
Address: M/S. MODI PROPERTIES PVT LTD, 5-4-187/3&4, 2 ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.	GATE PASSNO:2799.

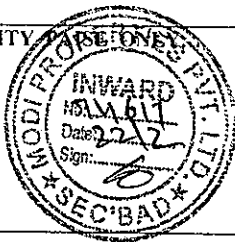
GST: 36AABCM4761E1ZM.	GSTIN :
-----------------------	---------

State : TELANGANA	Co	State :	Code
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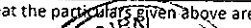
[illegible]

RS. FIVE HUNDRED FORTY TWO AND EIGHTY

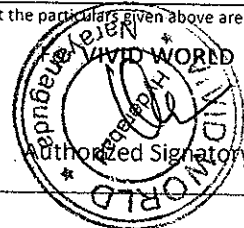
(RS.542.80)



ADD: CGST 9%	41.40
ADD: SGST 9%	41.40
Total Amount After Tax	542.80
GST on Reverse Charge	

Bank Details		 Common Seal	Certified that the particulars given above are true and correct  Authorized Signatory
Bank Name	: INDIAN BANK		
Branch	: Narayanguda Branch		
Bank A/C	: 406746378		
Bank IFSC	: IDIB000N015		

Certified that the particulars given above are true and correct



Purchase Order

Page(s) 1 Of 1

18-02-2021 12:25:33



74898

16.02.21 11:18:37

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	74898	182644
Doc Date	17-02-2021	
Quote No	Nil	
Quote Date	17-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
Total Order Value . . .					542.80
Rupees : Five Hundred Fourty Two and Paise Eighty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day**Delivery Location** Head Office

5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003

Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for Aruna mam and kanaka raao**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

18/02/2021

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Compan. Name:		Modi Properties LLP		Date:		15-02-21	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		182644	
Material required before date:				ID No.		64030	

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for aruna madam & kanakarao

Prepared By	K.Suneel	Approved by	
Sign. & Date	15-02-21	Sign. & Date	

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

Requisition Form

Company Name:				Date:			
Site & Phase :				Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

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

Remarks:

Prepared By		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 (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10149
Ref.: MG/2020-21/243 dt. 13-Mar-21

Dated : 13-Mar-21

Party's Name: SUP-Mahaveer Glass & Plywood

Particulars	Amount
OE-Green Towers 18%	21,000.00
Input CGST 9%	1,890.00
Input SGST 9%	1,890.00
	₹ 24,780.00

On Account of :

Being credited to Mahaveer glass plywood towards 12MM Toughened glass to Green Towers vide bill no:-MG/2020-21/243 DATE:-13.03.2021 Po no:-74309 /03.02.2021

Amount (in words) :

Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

for SUP-Mahaveer Glass & Plywood

Prepared by: umakanth

Approved by

Receiver's Signature

Scan ID: 67322

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		23/02/2021		Prepared by:		T.D. Murthy	
PO/WO no.		74309		PO / WO Date.		03/02/2021	
Supplier Name		Mahaveer Glass Plywood		PO/WO amount		Rs. 24,780/-	
Firm/Company		Modi Properties PVT LTD		Project		Greens Towers	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		243		13/02/2021		Rs. 24,780/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 24,780/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	243	13/02/2021	-	☒ 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:						Rs. 24,780/- ✓	
Amount E – PO / WO value:						Rs. 24,780/-	
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				27/02/2021			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/02/2021	23/02/2021	23 FEB 2021				

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

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No 53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email : wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ

PAN NO : AIWPP3583D

Tax Invoice No.: MG/2020-21/243

P.O No : 74303 182540

Date of Tax Invoice: 13/02/2021

P.O. Date : 3/2/2021

Reverse Charge (Y/N):

State: Telangana

State code

36

Bill to Party

Ship to Party

Modi Properties Pvt Ltd
Plot no-5-4-187/3&4
M G Road, Secundrabad
Telangana

Greens Towers
Begumpet
Hyderabad
Telangana-500003

GSTIN : 36AABCM4761E1ZM

GSTIN : 36AABCM4761E1ZM

State : Telangana

State code

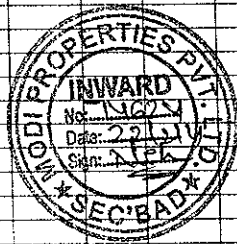
36

State Telangana

State code

36

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	12mm Toughened Glass	7007	28	sft	750	21000	9%	1890	9%	1890			24780.00
						Total		1890		1890			24780.00



AMOUNT IN WORDS (Twenty Four Thousand Seven Hundred Eighty Only)

TOTAL AMOUNT BEFORE TAX 21000.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE

Account No. : 31130611148

Bank Name : State Bank Of India

Branch : HMT Nacharam

IFSC / RTGS Code: SBIN0007109

ADD : CGST 9% 1890.00

ADD : SGST 9% 1890.00

R/O

TOTAL AMOUNT BEFORE R/O 24780.00

R/O

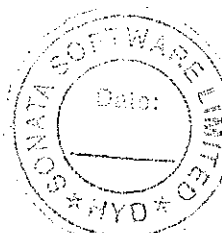
TOTAL AMOUNT AFTER R/O 24780.00

TERMS AND CONDITIONS

1. Goods once sold will not be taken back or exchange.
2. Payment Rs 500/- will be charged for every dishonoured cheque.
3. We are not responsible for shortage, damage or breakage in transit.
4. Interest @24% P.a. will be charged for late payment after one week from the date of invoice.
5. All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

Authorised Signatory



17/02/2021

Purchase Order

Page(s) 1 Of 1

03-02-2021 11:04:18

Or

74309
29.01.21 12:34:13

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

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	74309	182540
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply And Installation	

Kind Attn : **Mr. Dhansukh Patel/Ramesh Patel**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Toughen Glass Openable door - 7'0 x 4'0 x 12mm thick - 01 no	28.00	750.00	0.00	18.00	24,780.00
Total Order Value . . .					24,780.00
Rupees : Twenty Four Thousand Seven Hundred Eighty Only.					

Terms and Conditions :-

Specification / Brand As per given in the quotation dt. 01/02/2021. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes are included in above prices

Delivery Date Within 2days.

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Cafeteria broken door replacing purpose.

Completion Date Work shall be completed within 2 days from the date of the work order.

Measurment Nil

Security Nil

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

03/02/2021

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name :

Date : _/_/

Requisition Form

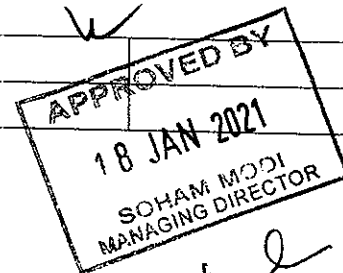
Company Name:		MPPL		Date:		16.01.2021	
Site & Phase :		Green Towers		Time:		15.15	
Supplier				Req. No.		182540	
Material required before date:			Urgent		ID No.		63141

No	Description	Size	Quantity	Units	Inward No	Date
1	12mm Toughened Glass Door with Al. 3" Patti	3'10" x 6'6"	01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : FOR Cafeteria broken Door replacing purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	16.01.2021	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

01-02-2021 14:55:54

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

Doc No	74309	182540
Doc Date	01-02-2021	
Quote No	Nil	
Quote Date	01-02-2021	
SupplyType	Supply And Installation	

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Toughen Glass Openable door - 7'0 x 4'0 x 12mm thick - 01 no	28.00	750.00	0.00	18.00	24,780.00
Rupees : Twenty Four Thousand Seven Hundred Eighty Only.					Total Order Value . . . 24,780.00

Terms and Conditions :-

Specification / Brand As per given in the quotation dt. 01/02/2021. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand.

Payment Terms After Delivery & Production of bill

Tax All taxes are included in above prices

Delivery Date Within 2days.

Delivery Location Greens Towers
Begumpet Main Road, Hyd. Opp. Hyderabad Public School.
Phone. 66335551

Penalty For Delay Nil

Transportation Cost Included.

Warranty Nil

Advance Paid Nil

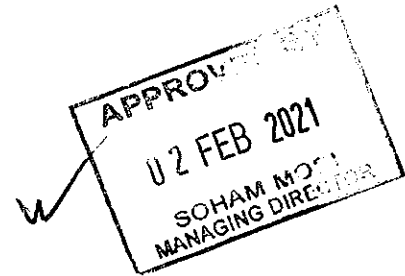
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Cafeteria broken door replacing purpose.

Completion Date Work shall be completed within 2 days from the date of the work order.

Measurment Nil

Security Nil

Remarks Nil



T.D. M. Patel
1/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : __/__/__

MATTHEWER GLASS
Available All Types of Glass / Computer Polish / Tough
UPVC Window, Design Works, Aluminium Glass Fitting
Glass No. 145, Pashan, Dist. Pune, Maharashtra. Working Time: 9 AM to 6 PM
Phone: 26666666, 26666667, 26666668, 26666669, 26666670, 26666671, 26666672, 26666673, 26666674, 26666675, 26666676, 26666677, 26666678, 26666679, 26666680, 26666681, 26666682, 26666683, 26666684, 26666685, 26666686, 26666687, 26666688, 26666689, 26666690, 26666691, 26666692, 26666693, 26666694, 26666695, 26666696, 26666697, 26666698, 26666699, 26666700, 26666701, 26666702, 26666703, 26666704, 26666705, 26666706, 26666707, 26666708, 26666709, 26666710, 26666711, 26666712, 26666713, 26666714, 26666715, 26666716, 26666717, 26666718, 26666719, 26666720, 26666721, 26666722, 26666723, 26666724, 26666725, 26666726, 26666727, 26666728, 26666729, 26666730, 26666731, 26666732, 26666733, 26666734, 26666735, 26666736, 26666737, 26666738, 26666739, 26666740, 26666741, 26666742, 26666743, 26666744, 26666745, 26666746, 26666747, 26666748, 26666749, 26666750, 26666751, 26666752, 26666753, 26666754, 26666755, 26666756, 26666757, 26666758, 26666759, 26666760, 26666761, 26666762, 26666763, 26666764, 26666765, 26666766, 26666767, 26666768, 26666769, 26666770, 26666771, 26666772, 26666773, 26666774, 26666775, 26666776, 26666777, 26666778, 26666779, 26666780, 26666781, 26666782, 26666783, 26666784, 26666785, 26666786, 26666787, 26666788, 26666789, 26666790, 26666791, 26666792, 26666793, 26666794, 26666795, 26666796, 26666797, 26666798, 26666799, 26666800, 26666801, 26666802, 26666803, 26666804, 26666805, 26666806, 26666807, 26666808, 26666809, 26666810, 26666811, 26666812, 26666813, 26666814, 26666815, 26666816, 26666817, 26666818, 26666819, 26666820, 26666821, 26666822, 26666823, 26666824, 26666825, 26666826, 26666827, 26666828, 26666829, 26666830, 26666831, 26666832, 26666833, 26666834, 26666835, 26666836, 26666837, 26666838, 26666839, 26666840, 26666841, 26666842, 26666843, 26666844, 26666845, 26666846, 26666847, 26666848, 26666849, 26666850, 26666851, 26666852, 26666853, 26666854, 26666855, 26666856, 26666857, 26666858, 26666859, 26666860, 26666861, 26666862, 26666863, 26666864, 26666865, 26666866, 26666867, 26666868, 26666869, 26666870, 26666871, 26666872, 26666873, 26666874, 26666875, 26666876, 26666877, 26666878, 26666879, 26666880, 26666881, 26666882, 26666883, 26666884, 26666885, 26666886, 26666887, 26666888, 26666889, 26666890, 26666891, 26666892, 26666893, 26666894, 26666895, 26666896, 26666897, 26666898, 26666899, 26666900, 26666901, 26666902, 26666903, 26666904, 26666905, 26666906, 26666907, 26666908, 26666909, 26666910, 26666911, 26666912, 26666913, 26666914, 26666915, 26666916, 26666917, 26666918, 26666919, 26666920, 26666921, 26666922, 26666923, 26666924, 26666925, 26666926, 26666927, 26666928, 26666929, 26666930, 26666931, 26666932, 26666933, 26666934, 26666935, 26666936, 26666937, 26666938, 26666939, 26666940, 26666941, 26666942, 26666943, 26666944, 26666945, 26666946, 26666947, 26666948, 26666949, 26666950, 26666951, 26666952, 26666953, 26666954, 26666955, 26666956, 26666957, 26666958, 26666959, 26666960, 26666961, 26666962, 26666963, 26666964, 26666965, 26666966, 26666967, 26666968, 26666969, 26666970, 26666971, 26666972, 26666973, 26666974, 26666975, 26666976, 26666977, 26666978, 26666979, 26666980, 26666981, 26666982, 26666983, 26666984, 26666985, 26666986, 26666987, 26666988, 26666989, 26666990, 26666991, 26666992, 26666993, 26666994, 26666995, 26666996, 26666997, 26666998, 26666999, 26667000, 26667001, 26667002, 26667003, 26667004, 26667005, 26667006, 26667007, 26667008, 26667009, 26667010, 26667011, 26667012, 26667013, 26667014, 26667015, 26667016, 26667017, 26667018, 26667019, 26667020, 26667021, 26667022, 26667023, 26667024, 26667025, 26667026, 26667027, 26667028, 26667029, 26667030, 26667031, 26667032, 26667033, 26667034, 26667035, 26667036, 26667037, 26667038, 26667039, 26667040, 26667041, 26667042, 26667043, 26667044, 26667045, 26667046, 26667047, 26667048, 26667049, 26667050, 26667051, 26667052, 26667053, 26667054, 26667055, 26667056, 26667057, 26667058, 26667059, 26667060, 26667061, 26667062, 26667063, 26667064, 26667065, 26667066, 26667067, 2666

Order 172

Unpublished

July 1 - May 1501 - 1000

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Wenn ich zuhause

to 1) Cribbage Point / Mean Motion

Howell, Leslie,

Beck firm

Friday

Q57 Baker, 1841. ✓

FINIPA SA



Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana. Code : 36
CIN: U65993TG1994PTC017795.

Purchase Voucher

No. : PUR/10150

Ref.: SSSLP/COM/10171 dt. 28-Feb-21

Dated : 13-Mar-21

Party's Name: Summit Sales LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Admin-Audit	
Input CGST 9%	1,389.00
Input SGST 9%	125.01
TDS-7.5% Professional Charges	125.01
	(-)104.00
	₹ 1,535.02

On Account of :

Being amount paid to SSSLP -Common Expenses towards Admin Marketing charges vide bill no:
-SSLLP/COM/10171 date:-28.02.21

Amount (in words) :

Indian Rupees One Thousand Five Hundred Thirty Five and Two paise Only

for SP-Summit Sales LLP Common Expenses

Prepared by: umakanth

Approved by



Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SSLLP/COM/10171	Dated 28-Feb-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Properties Pvt Ltd. 5-4-187/3/4; 2nd Floor; Soham Mansion; MG Road, Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	1,389.47
Output CGST		125.05
Output SGST		125.05
Rounding Off		0.43
Total		₹ 1,640.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand Six Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,389.47	9%	125.05	9%	125.05	250.10
Total	1,389.47		125.05		125.05	250.10

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

Remarks:

Being Admin & Marketing Service charges for the month of Feb ' 2021.

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.

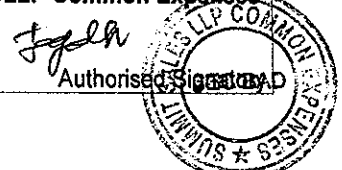
Company's Bank Details

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses



This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

Dated : 13-Mar-21

No. : PUR/10152
Ref.: SLLP/LOG/11136 dt. 28-Feb-21

Party's Name: SP-Summit Sales Logistics

Particulars	Amount
PS-Admin-Audit	396.00
Input CGST 9%	35.64
Input SGST 9%	35.64
TDS-7.5% Professional Charges	(-)30.00
Rounded Off	(-)0.28
	₹ 437.00

On Account of :

Being amount paid to SLLP-Logistics towards Admin Services charges vide bill no:-SLLP/LOG/11136 DATE:-28.02.2021

Amount (in words) :

Indian Rupees Four Hundred Thirty Seven Only

for SP-Summit Sales Logistics

Prepared by: umakanth

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/11136 Delivery Note	Dated 28-Feb-21 Mode/Terms of Payment
	Reference No. & Date.	Other References
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	Buyer's Order No. Dispatch Doc No. Dispatched through	Dated Delivery Note Date Destination
Terms of Delivery		

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	396.00
Output CGST		35.64
Output SGST		35.64
Less : Rounding Off		(-)0.28
Total		₹ 467.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Hundred Sixty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	396.00	9%	35.64	9%	35.64	71.28
Total	396.00		35.64		35.64	71.28

Tax Amount (in words) : **Indian Rupees Seventy One and Twenty Eight paise Only**

Remarks:

Being Register post for slab letter to customer for payment.

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 & YESB0004070**

for SSLLP Logistics



This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10152
Ref.: sal/10096 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SP-M C Modi Educational Trust

GSTIN/UIN : 36AAATM5488Q2ZO

Particulars		Amount
OIERD-Rent	54,064.00	₹ 59,742.00
Input CGST 9%	4,865.76	
Input SGST 9%	4,865.76	
TDS-7.5% Rent	(-)4,054.00	
Rounded Off	0.48	

On Account of :

Being amount paid to MC modi educations trust towrads rent for the month march-21 videbill no;-sal/10096 vdate:-31.03.21

Amount (in words) :

Indian Rupees Fifty Nine Thousand Seven Hundred Forty Two Only

for SP-M C Modi Educational Trust

Prepared by: umakanth

Approved by

Receiver's Signature

Tax Invoice

M C Modi Educational Trust (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAATM5488Q2ZO State Name : Telangana, Code : 36	Invoice No. SAL/10096⁹⁴ Delivery Note Reference No. & Date.	Dated 31-Mar-21 Mode/Terms of Payment Other References
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. Dispatch Doc No. Dispatched through Terms of Delivery	Dated Delivery Note Date Destination

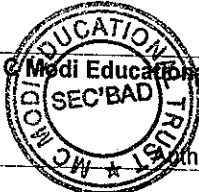
SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18% OIE-Rounding Off	997212				54,064.00 4,865.76 4,865.76 0.48
Total						₹ 63,796.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Sixty Three Thousand Seven Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997212	54,064.00	9%	4,865.76	9%	4,865.76	9,731.52
Total	54,064.00		4,865.76		4,865.76	9,731.52

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

Remarks:
 towards rental charges for the month of March-21



for M C Modi Educational Trust (20-21)
 SEC'BAD

Authorised Signatory

[Signature]

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10463
Ref.: sal/10096 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SP-M C Modi Educational Trust

GSTIN/UIN : 36AAATM5488Q2ZO

Particulars	Amount
OIERD-Rent	18,334.00
Input CGST 9%	1,650.06
Input SGST 9%	1,650.06
TDS-7.5% Rent	(-)1,375.00
Rounded Off	(-)0.12
	₹ 20,259.00

On Account of :
Being amount paid to MC modi educations trust towards rent for the month march-21 vide bill no:-Sal/10096 date:-31.03.2021
Amount (in words) :
Indian Rupees Twenty Thousand Two Hundred Fifty Nine Only

for SP-M C Modi Educational Trust

Prepared by: umakanth

Approved by

Receiver's Signature

Tax Invoice

M C Modi Educational Trust (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAATM5488Q2ZO
State Name : Telangana, Code : 36

Invoice No. SAL/10096 93	Dated 31-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, 2nd Floor, Soham Mansion, M.G.Road,
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Rental Charges 18% Output CGST 9% Output SGST 9% Less : OIE-Rounding Off	997212				18,334.00 1,650.06 1,650.06 (-)0.12
Total						₹ 21,634.00

Amount Chargeable (in words)

Indian Rupees Twenty One Thousand Six Hundred Thirty Four Only

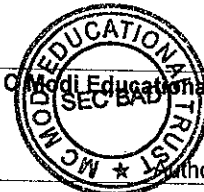
E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997212	18,334.00	9%	1,650.06	9%	1,650.06	3,300.12
Total	18,334.00		1,650.06		1,650.06	3,300.12

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred and Twelve paise Only**

Remarks:
towards rental charges for the month of March-21

for M C Modi Educational Trust (20-21)



Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10154
Ref.: 2010 dt. 20-Feb-21

Party's Name: SUP-Vivid World
GSTIN/UIN : 36AVTPS1528D1ZB

Particulars		Amount
	271.00	₹ 320.00
Equipment GST 18%	24.39	
Input CGST 9%	24.39	
Input SGST 9%	0.22	
Rounded Off		
On Account of :		
Being amount paid to Vivid World towards laser toner refilling against vide bill no:2010/20.02.2021 po no:-75217/25.02.21		
Amount (In words) :		
Indian Rupees Three Hundred Twenty Only		
		for SUP-Vivid World

Prepared by: umakanth

Approved by

Receiver's Signature

B can No: 69145

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/2/21		Prepared by: NEHA	
PO/WO no. 75217		PO / WO Date. 25/1/21	
Supplier Name Vivid world		PO/WO amount 271/-	
Firm/Company MPL		Project H.O.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2010	20/2/21	271/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			271/-
Sl. No.	DC No	DC. Date	MRN No.
1.			
2.			
3.			
Amount B - Other Credits : Transportation charges			
Amount C - Other Debits :			
Amount D (D=A+B-C) - Amount to be credited to the supplier:			271/-
Amount E - PO / WO value:			271/-
Amount F - Difference (A - E): GST-18%			
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		15/3/21	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:			11 MAR 2021
Date	9/3/21	9/3/21	17/3/21

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		20-02-2021	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		182658	
Material required before date:				ID No.		64315	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A toner refilling		1	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for Aruna printer							
Prepared By		Suneel		Approved by			
Sign. & Date		20-02-2021		Sign. & Date			

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

APPROVED
20 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

A Complete Solution for all your cartridge needs

GSTIN : 36AVTPS1528D1ZB

2521

Invoice No. : 2010			Transport Mode :		
Invoice Date :20/02/2021			Vehicle Number :		
Reverse Charge (Y/N) :			Date of Supply :		
State : TELANGANA		Code	36		

Ship to Party

GATE PASS NO:2853

GSTIN :

State :

Code

INWARD	
Inward No: 852	D: 26/1/12
MRN No:	D:
Received By: Samirjit	Sign: 
MODI PROPERTIES	

ADD :CGST 9%

ADD: SGST 9%

Total Amount After Tax

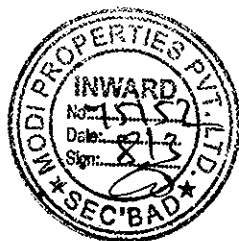
GST on Reverse Charge

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory



Purchase Order



75217

Page(s) 1 Of 1

25-02-2021 14:30:32

25.02.21 10:26:00

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

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No	75217	182658
Doc Date	25-02-2021	
Quote No	Nil	
Quote Date	25-02-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

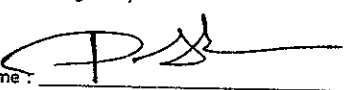
Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
Total Order Value . . .					271.40
Rupees : Two Hundred Seventy One and Paise Fourty Only.					

Terms and Conditions :-**Specification /** As per details given in the quotation**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day

Delivery Location Head Office
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551

Penalty For Delay Nil**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for Aruna printer**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 

Contact :-

Accepted the above Terms And Conditions

For **Vivid World**

Name : _____

Date : __/__/__

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/10155
Ref: 2023 dt. 4-Mar-21

Party's Name: SUP-Vivid World
GSTIN/UIN : 36AVTPS1528D1ZB

Particulars		Amount
	542.80	₹ 641.00
Equipment GST 18%	48.85	
Input CGST 9%	48.85	
Input SGST 9%	0.50	
Rounded Off		
On Account of :		
Being amount paid to Vivid World towards laser toner refilling against vide bill no:2023/04.03.2021 po no:-75491/04.03.2021		
Amount (in words) :		
Indian Rupees Six Hundred Forty One Only		
		for SUP-Vivid World

Approved by: umakanth

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/3/21	Prepared by:	NEHA
PO/WO no.	75491	PO / WO Date.	11/3/21
Supplier Name	Vivid world	PO/WO amount	542.81
Firm/Company	NPP L	Project	46
Sl. No.	Bill No.	Bill Date	Bill amount
1	2023	4/3/21	542.81
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			542.81
Sl. No.	DC No	DC. Date	MRN No.
1.			DC matches MRN
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			542.81
Amount E – PO / WO value:			542.81
Amount F – Difference (A – E): GST-18%			
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	20/3/21		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
Date	17/3/21		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

Purchase Order

Page(s) 1 Of 1

11-03-2021 14:35:08



75491

04.03.21 12:26:59

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/6682-3171

92462-15868

Doc No	75491	182686
Doc Date	11-03-2021	
Quote No	Nil	
Quote Date	11-03-2021	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	2.00	230.00	0.00	18.00	542.80
Total Order Value . . .					542.80
Rupees : Five Hundred Fourty Two and Paise Eighty Only.					

Terms and Conditions :-**Specification / Brand** As per details given in the quotation**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Same Day

Delivery Location Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone, 040-66335551

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right items not conforming to quality and specifications. Above order for Site use purpose**Completion Date** nill**Measurment** Nil**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Date : _/_/

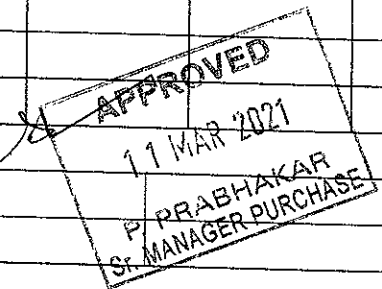
Accepted the above Terms And Conditions

For **Vivid World**

Requisition Form

Company-Name:		Modi Properties Pvt Ltd		Date:		04-03-21	
Site & Phase :		Head Office		Time:			
Supplier				Req. No.		182686	
Material required before date:				ID No.		64578	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A Toner refilling		2	No			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for HO							
Prepared By		K.Suneel		Approved by			
Sign. & Date		04-03-21		Sign. & Date			

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



Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UID: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10157

Ref.: sslp/com/10185 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: Summit Sales LLP Common Expenses

GSTIN/UID : 36ACQFS2044C1Z7

Particulars	Amount
PS-Admin-Audit	
Input CGST 9%	14,817.00
Input SGST 9%	1,333.53
TDS-7.5% Professional Charges	1,333.53
Rounded Off	(-)1,111.00
	(-)0.06
	₹ 16,373.00

On Account of :

Being amount credited towards SLLP-Common Expenses towards Admin and Marketing charges
vide bill nO;-ssllp/com/10185 date:31.03.2021

Amount (in words) :

Indian Rupees Sixteen Thousand Three Hundred Seventy Three Only

for SP-Summit Sales LLP Common Expenses

Prepared by: umakanth

Approved by

Receiver's Signature

INVOICE

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SSLLP/COM/10185	31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Properties Pvt Ltd. 5-4-187/3/4; 2nd Floor; Soham Mansion; MG Road, Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	14,817.13
Output CGST		1,333.54
Output SGST		1,333.54
Less: Rounding Off		(-)0.21
Total		₹ 17,484.00

Amount Chargeable (in words)

Indian Rupees Seventeen Thousand Four Hundred Eighty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	14,817.13	9%	1,333.54	9%	1,333.54	2,667.08
Total	14,817.13		1,333.54		1,333.54	2,667.08

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Sixty Seven and Eight paise Only**

Remarks:

Being Admin & Marketing service 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 : **Yes Bank**

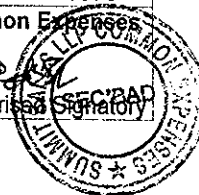
A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

Authorized Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10156

Ref.: sslp/log/11322 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SP-Summit Sales Logistics

Particulars	Amount
PS-Admin-Audit	
Input CGST 9%	48.00
Input SGST 9%	4.32
TDS-7.5% Professional Charges	4.32
Rounded Off	(-)-4.00
	0.36
	₹ 53.00

On Account of :

Being amount Credited to SLLP-Logistics towards Admin Services cahrges Vide bill no:-SLLP/LOG/11322 DATE:-31.03.21

Amount (in words) :

Indian Rupees Fifty Three Only

for SP-Summit Sales Logistics

Prepared by: umakanth

Approved by

Receiver's Signature

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10156

Ref.: sslp/log/11322 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: SP-Summit Sales Logistics

Particulars	Amount
PS-Admin-Audit	
Input CGST 9%	48.00
Input SGST 9%	4.32
TDS-7.5% Professional Charges	4.32
Rounded Off	(-)4.00
	0.36
	₹ 53.00

On Account of :

Being amount Credited to SSSLP-Logistics towards Admin Services cahrges Vide bill no:-SSLLP/LOG/11322 DATE:-31.03.21

Amount (in words) :

Indian Rupees Fifty Three Only

for SP-Summit Sales Logistics

Prepared by: umakanth

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/11322	Dated 31-Mar-21
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) Modi Properties Pvt Ltd Soham Mansion; 5-4-187/3 7 4; 2nd Floor; MG Road; Ranigunj; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	48.00
Output CGST		4.32
Output SGST		4.32
Rounding Off		0.36
Total		₹ 57.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	48.00	9%	4.32	9%	4.32	8.64
Total	48.00		4.32		4.32	8.64

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

Remarks:

Being Documents courier charges of Shreya Modi and register post 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**

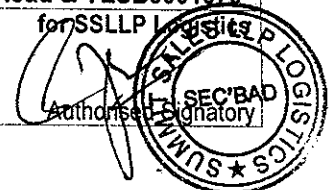
A/c No. : **107063700000074**

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

for SLLP L

Authorised Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10157
Ref.: 12674 dt. 17-Jul-20

Dated : 31-Mar-21

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Green Towers18%	380.00	₹ 448.00
Input CGST 9%	34.20	
Input SGST 9%	34.20	
Rounded Off	(-)0.40	

On Account of :
towards purchase of plumbing materila gainst invoice no 12674 dt 10.8.2020 vdle PO No 68907 dt 17.7.2020
Amount (in words) :
Indian Rupees Four Hundred Forty Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10158
Ref.: 14130 dt. 7-Nov-20

Dated : 31-Mar-21

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Printing & Stationery -GST 18%	430.00	₹ 507.00
Input CGST 9%	38.70	
Input SGST 9%	38.70	
Rounded Off	(-)0.40	

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature