Modi Properties Pvt Ltd

M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

Purchase Register

1-Mar-21 to 31-Mar-21

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/UIN: 36AABCM4761E1ZM
State Name : , Code :

10140

Purchase Voucher

No. : **PUR/10141**
Ref.: **ASA2021125 dt. 3-Feb-21**

Dated : **1-Mar-21**

Party's Name : **SP-A S Agarwal Co.**
3-3-11/A Kachiguda Hyderabad 500027
GSTIN/UIN : **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**
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-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 extenstion 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	8,268	32	747	747	9,794
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	5,512	38	500	500	6,549
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	1,500	383	383	5,022
03-Feb-21	ASA2021142	Silver Oak Villas LLP	Form 8	2,756	1,500	383	383	5,022
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	-	248	248	3,252
03-Feb-21	ASA2021145	Summit Sales LLP	Form 8	2,756	1,500	383	383	5,022
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	ASA2021148	Modi Farm House (Hyderabad) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021149	Modi Realty Mallapur LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021150	Eastside Residency Annojiguda LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021151	Modi Realty (Pocharam) LLP	Form 8	2,756	-	248	248	3,252
03-Feb-21	ASA2021152	Modi Realty Muraharipally LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021153	Modi Realty (Vikarabad) LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021154	Mehta & Modi Realty Kowkur LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021155	Aedis Developers LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021156	Matrix Real Estate Consultants LLP	Form 8	2,756	-	248	248	3,252
04-Feb-21	ASA2021157	GVSH Manufacturing Facilities Private Limited	Share transfer	15,000	600	1,404	1,404	18,408
04-Feb-21	ASA2021158	Modi Realty (Siddipet) LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021159	Serene Clubs & Resorts LLP	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021160	Modi & Modi Realty Hyderabad Private Limited	IT Return	2,756	44	252	252	3,304
04-Feb-21	ASA2021161	Modi Housing Private Limited	Charge closure	2,756	844	324	324	4,248

pay @ 25k per week (.

APPROVED BY
24 FEB 2021
SOHAM MODI
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
Telengana, 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

36AABCM4761E1ZM

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

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 Paisa 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.

Authorised Signatory

A S AGARWAL Co.

Chartered Accountants

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, 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

36AABCM4761E1ZM

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

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 Paisa 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.

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10141** 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-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/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

10142

No. : **PUR/~~10143~~**
Ref.: **sal/10084 dt. 28-Feb-21**

Dated : **10-Mar-21**

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

GSTIN/UIN : **36AAATM5488Q2ZO**

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

On Account of :

Being amount paid to MC modi educations trust towrads rent for the month Feb-21 videbill 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

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%**	997212				**18,334.00**
	Output CGST 9%					**1,650.06**
	Output SGST 9%					**1,650.06**
	Less : **OIE-Rounding Off**					**(-)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

for M C Modi Educational Trust (20-21)

MC MODI EDUCATIONAL TRUST SEC'BAD

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

10143

No. : PUR/~~10144~~
Ref.: 1534 dt. 1-Mar-21

Dated : 10-Mar-21

Party's Name: SP-Gautham Enterprises

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

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

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	Invoice No. **1534**	Dated **1-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Properties Pvt Ltd** Raniganj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through P	Destination
Buyer (Bill to) **Modi Properties Pvt Ltd** Raniganj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	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) E. & O.E

INR One Thousand Four Hundred Sixteen Only

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**

Company's Bank Details
Bank Name : **Union Bank of India**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & UBIN0802221**

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.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

APPROVED BY
0 3 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

10144

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

On Account of :
Being amount paid to MC modi educations trust towrads rent for the month Feb-21 videbill 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%**	997212				**54,064.00**
	Output CGST 9%					**4,865.76**
	Output SGST 9%					**4,865.76**
	OIE-Rounding Off					**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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)

MC MODI EDUCATIONAL TRUST SEC BAD

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

10145

Purchase Voucher

No. : PUR/~~10146~~
Ref.: **1993 dt. 4-Feb-21**

Dated : **13-Mar-21**

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

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

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 Vivid 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.	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:	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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
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.	182613
Material required before date:		ID No.	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			245 26			
7						
8				APPROVED 08 FEB 2021		
9						
10				MINISH PARIKH MANAGING DIRECTOR		

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.

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 : 745026
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST 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

INWARD
Inward No: 802 Dt: 04/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		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	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanguda

MODI PROPERTIES PVT. SECBAD
INWARD
No. 1982
Date 15/2/21
Sign. Neha

 08-02-2021 11:50:20

Purchase Order

74526
05.02.21 11:35:32

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
Penality 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 : 08/02/2021

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

10146

No. : **PUR/~~10147~~** Dated : **13-Mar-21**
Ref.: **16004 dt. 17-Feb-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*	**₹ 750.00**
Input CGST 9%	*57.20*	
Input SGST 9%	*57.20*	
Rounded Off	*0.10*	

On Account of :
Being credit to SSLLP 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	SSIIP	PO/WO amount	750/-
Firm/Company	MIPPL	Project	Green tavers
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		☐ 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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
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/-

Green

TAX INVOICE

ORIGINAL 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

Customer Details

Modi Properties Pvt.Ltd.

Green towers, Begumpet, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	16004
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				
			Total Taxable Amount	635.50		114.40
	57.20	57.20	Total Invoice Amount	749.89		

Rupees : Seven Hundred Fourty Nine and Paise Eighty Nine Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 74647 Date 22/2

Subject to Hyderabad Jurisdiction

Purchase Order

 17-02-2021 10:10:34

74848
16.02.21 11:18:37

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

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
Penality 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 : 17/02/2021
Contact ..

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.	63975

No	Descriptioiln	Size	Quantity	Unibts	Inward No	Date
1	Janata paste	Std	01	Box		
2	araldite	std	01	Box		
3						
4						
5						
6						
7						
8						
9						
10						

74848

APPROVED
17 FEB 2021
MANISH PARIKH
MANAGER PROJECTS

Remarks :Towards greens towers pantry work purpose.

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.

DELIVERY CHALLAN

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

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: Samarpith Sign:

MODI PROPERTIES

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 4518 20/2

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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt.Ltd.	Invoice No.	16004
Green towers, Begumpet, Hyderabad	Invoice Date.	17-02-2021
	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	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				
			Total Taxable Amount	635.50		114.40
	57.20	57.20	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/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

10147
No. : **PUR/~~10148~~**
Ref.: **2001 dt. 15-Feb-21**

Dated : **13-Mar-21**

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

Scan ID: 67553

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	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2001	15/02/2021	542.8/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			542.8/-

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~~ 9/03/2021
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]					
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/-

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

7U898

TAX INVOICE

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, 2ND FLOOR, SOHAM MANSION, MG ROAD , SECBAD.	GATE PASSNO:2799.
GST: 36AABCM4761E1ZM.	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
					460.00	82.80					542.80

INWARD
Inward No: 828 Dt: 18/02/21
MRN No: Dt:
Received By: Lamar 31810 Sign:
MODI PROPERTIES

RS. FIVE HUNDRED FORTY TWO AND EIGHTY PAISE ONLY

(RS.542.80)

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 617 Date: 22/2 Sign:

	460.00
ADD :CGST 9%	41.40
ADD: SGST 9%	41.40
Total Amount After Tax	542.80
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Purchase Order

 18-02-2021 12:25:33

74898
16.02.21 11:18:37

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**	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
Penality 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

Name : 18/02/2021
Contact - -

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company 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	748978					
6						
7						
8						
9						
10						

Remarks: This is for aruna madam & kanakarao

18 FEB 2021

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

10148

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 Towers18%	*21,000.00*	**₹ 24,780.00**
Input CGST 9%	*1,890.00*	
Input SGST 9%	*1,890.00*	

On Account of :

Being credited to Mahaveer glass plywood towards 12MM Toughned 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:			APPROVED 23 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/2/21	23/2					

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. 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
Date of Tax Invoice:13/02/2021
Reverse Charge (Y/N):
State: Telangana | State code | 36

P.O No : 74303 182540 74309
P.O .Date : 3/2/2021

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	21000		1890		1890			24780.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 1462 Date: 22/2/21 Sign: [illegible]

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

TOTAL AMOUNT BEFORE TAX	21000.00
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

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE
Account No. : 31130611148
Bank Name : State Bank Of India
Branch : HMT Nacharam
IFSC / RTGS Code: SBIN0007109

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

SONATA SOFTWARE LIMITED HYD Date:

18
17/02/2021

Purchase Order

 03-02-2021 11:04:18

74309

Ori 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..	**Doc No**	74309	182540
	Doc Date	03-02-2021	
GSTIN -	**Quote No**	Nil	
9246118825/9440684764. 9246118825 / 9440684764	**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
Penality 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 Cafetaria 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	74809					
6						
7						
8						
9						
10						

Remarks : FOR Cafteria 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.

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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..

GSTIN -

9246118825/9440684764. 9246118825 / 9440684764

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

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
					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
Penality 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 Cafetaria 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

APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

T.D. Nquity
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 : __/__/____

MAHAVEER GLASS

Available All Types of Glass / Computer Polish, Toughened Glass
UPVC Window, Design Works, Aluminium Glass Fitting

[illegible]

Full Payment before Delivery

Ref:

Date 12/21

Sonata Software
Banjara

12mm Toughened Door
5'-6' × 7'-4' Max 7501 final price.
28 sft @ 800 = 22400

12mm lacquer glass
Top bottom patch / floor mount
Handle, lock,
Black finish.
Fitting.
GST extra, 18%

1/7/24.

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

10149

Purchase Voucher

No. : **PUR/~~10150~~**
Ref.: **SSLLP/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		**₹ 1,535.02**
Input CGST 9%	*1,389.00*	
Input SGST 9%	*125.01*	
TDS-7.5% Professional Charges	*125.01*	
	(-)104.00	

On Account of :

Being amount paid to SSLLP -Common Expenses towrads 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		State Tax		Total
		Rate	Amount	Rate	Amount	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**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

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

for SSLLP Common Expenses

Authorised Signatory

SUMMIT LLP 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

10150

No. : **PUR/~~10152~~**
Ref.: **SSLLP/LOG/11136 dt. 28-Feb-21**

Dated : **13-Mar-21**

Party's Name: **SP-Summit Sales Logistics**

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

On Account of :
Being amount paid to SSLLP-Logistics towrads Admin Serivces charges vide bill no:-SSLLP/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**	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; Soham Mansion; 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	**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**

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

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.

for SSLLP Logistics

SUMMIT LOGISTICS SEC'BAD

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

10151

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/10096** 94	Dated **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, 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%**	997212				**54,064.00**
	Output CGST 9%					**4,865.76**
	Output SGST 9%					**4,865.76**
	OIE-Rounding Off					**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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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)

MC MODI EDUCATIONAL TRUST ★ SEC'BAD

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

10152

No. : **PUR/10~~153~~**
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*	**₹ 20,259.00**
Input CGST 9%	*1,650.06*	
Input SGST 9%	*1,650.06*	
TDS-7.5% Rent	*(-)1,375.00*	
Rounded Off	*(-)0.12*	

On Account of :
Being amount paid to MC modi educations trust towrads rent for the month march-21 videbill 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 (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%**	997212				**18,334.00**
	Output CGST 9%					**1,650.06**
	Output SGST 9%					**1,650.06**
	Less : **OIE-Rounding Off**					**(-)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 March-21

for M C Modi Educational Trust (20-21)

MC MODI EDUCATIONAL TRUST SEC'BAD

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

10153

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

Dated : **31-Mar-21**

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

Particulars		Amount
Equipment GST 18%	*271.00*	**₹ 320.00**
Input CGST 9%	*24.39*	
Input SGST 9%	*24.39*	
Rounded Off	*0.22*	

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

BS con DO; 69175

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	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	2010	20/1/21	271/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

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:	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	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	11 MAR 2021		Keerthana		
Date	9/3/21	9/3			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	75217					
6						
7						
8						
9						
10						

Remarks: This is for Aruna printer

Prepared By	Suneel	Approved by	APPROVED 20 FEB 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	20-02-2021	Sign. & Date	

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

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

7527

TAX INVOICE

Invoice No. : 2010			Transport Mode :
Invoice Date :20/02/2021			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, 2ND FLOOR, SOHAM MANSION, MG RAOD , SECBAD.	GATE PASS NO:2853
GST: 36AABCM4761E1ZM.	GSTIN :
State : TELANGANA — Code	State : — Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 852 Dt: 20/2/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY....

(RS.271.40)

	230.00
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7527
Date: 8/3
Sign:

Purchase Order

75217
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.	**Doc No**	75217	182658
	Doc Date	25-02-2021	
GSTIN 36AVTPS1528D1ZB	**Quote No**	Nil	
6682-3161/ 6682-3171 92462-15868	**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, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality 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

10154

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
Equipment GST 18%	*542.80*	**₹ 641.00**
Input CGST 9%	*48.85*	
Input SGST 9%	*48.85*	
Rounded Off	*0.50*	

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

Receiver's Signature

Prepared by: umakanth
Approved by

eScan ID: 69550

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	542.8/-
Firm/Company	NPPL	Project	Ho
Sl. No.	Bill No.	Bill Date	Bill amount
1	2023	4/3/21	542.8/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			542.8/-

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:	542.8/-
Amount E – PO / WO value:	542.8/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha						
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/-

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

75491

TAX INVOICE

Invoice No. : 2023			Transport Mode :
Invoice Date :04/03/2021			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 , 2ND FLOOR , SOHAM MANSION , MG ROAD ,SECBAD-3			GATE PASS NO:2857
GST: 36AABCM4761E1ZM			GSTIN :
State : TELANGANA	Code		State : / Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
					460.00	82.80					542.80

INWARD
Inward No: 893 Dt: 05/03/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

RS. FIVE HUNDRED FORTY AND EIGHTY PAISE ONLY....

(RS.542.80)

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No: 75491 Date: 16/3 Sign:

	460.00
ADD :CGST 9%	41.40
ADD: SGST 9%	41.40
Total Amount After Tax	542.80
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	406746378
Bank IFSC	IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

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, 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	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
Penality 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 :

Contact

Accepted the above Terms And Conditions

For ***Vivid World***

Name :

Date : __/__/____

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	75491					
8						
9						
10						

Remarks: This is for HO

Prepared By	K.Suneel	Approved by	
Sign.& Date	04-03-21	Sign. & Date	APPROVED 11 MAR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

10155
No. : PUR/~~10157~~
Ref.: sslp/com/10185 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name: Summit Sales LLP Common Expenses

GSTIN/UIN : 36ACQFS2044C1Z7

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

On Account of :

Being amount credited towrads SSLLP-Common Expenses towrads Admin and Marketing chrages vide bill nO;-sslp/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. **SSLLP/COM/10185**	Dated **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)

E. & O.E

Indian Rupees Seventeen Thousand Four Hundred Eighty Four Only

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

SUMMIT SSLLP COMMON EXPENSES SEC'BAD

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

10156

No. : **PUR/~~10158~~**
Ref.: **ssllp/log/11322 dt. 31-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SP-Summit Sales Logistics**

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

On Account of :

Being amount Credited to SSLLP-Logistics towrads Admin Servces 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

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

10156

Purchase Voucher

No. : **PUR/~~10153~~**
Ref.: **ssllp/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*	**₹ 53.00**
Input SGST 9%	*4.32*	
TDS-7.5% Professional Charges	*4.32*	
Rounded Off	*(-)4.00*	
	0.36	

On Account of :

Being amount Credited to SSLLP-Logistics towrads Admin Servces 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

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/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 Floort; 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 SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

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 vdie 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*	

On Account of :
being amount credited to SSLLP towards purchase of stationerya gainst invoice no 14130dt 7.11. 2020 vide PO no71646 dt 28.10.2020

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

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature