

Modi & Modi Realty Hyderabad Pvt Ltd

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Mar-21 to 31-Mar-21

Date	Particulars	Vch Type	Vch No.	Page 1	
				Debit Amount	Credit Amount
10-Mar-21	SP-A S Agarwal Co.	Purchase	PUR/10002		2,060.00
10-Mar-21	SP-A S Agarwal Co.	Purchase	PUR/10003		17,127.00
10-Mar-21	SP-A S Agarwal Co.	Purchase	PUR/10004		3,094.00
Total:					22,281.00

Purchase Voucher

No. : PUR/10002

Ref.: ASA2021126 dt. 3-Feb-21

Dated : 10-Mar-21

Party's Name: **SP-A. S Agarwal & Co**
3-3-116/A, Kachiguda, Hyderabad
GSTIN/UIN : 36ASDPM5467A1ZV

Particulars		Amount
OEUD-Consultancy Charges	2,199.52	₹ 2,060.00
TDS-7.5% Professional Charges	(-)140.00	
Rounded Off	0.48	

On Account of :

Being credited to As Agarwal towards Professional Services vide bill no:-ASA2021126 date:-03.02.21

Amount (in words) :

Indian Rupees Two Thousand Sixty Only

for SP-A. S Agarwal & Co

Prepared by: umakanth

Approved by

Receiver's Signature

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 & Modi Realty Hyderabad Private Limited

5-4-187/3 & 4, Soham Mansion, M.G.

Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021126

Date : 3-Feb-21

NA

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 - 2 Directors	1,764.00
Out of Pocket Expenses (filing fee, etc)	100.00
Central GST (9%)	167.76
Telangana GST (9%)	167.76
Integrated GST (18%)	-
Total	2,199.52

Rupees Two Thousand One Hundred Ninety Nine and Fifty Two 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 Agarwal

Authorised Signatory

Purchase Voucher

No. : PUR/10003

Ref.: ASA2021124 dt. 3-Feb-21

Dated : 10-Mar-21

Party's Name: SP-A. S Agarwal & Co
3-3-116/A, Kachiguda, Hyderabad
GSTIN/UIN : 36ASDPM5467A1ZV

Particulars	Amount
OEUD-Consultancy Charges	18,290.00
TDS-7.5% Professional Charges	(-)1,163.00
	₹ 17,127.00

On Account of :
Being Credited to A S Agarwal co towards Fee for professional services vide bill no:-ASA2021124 date:-03.02.21
Amount (in words) :
Indian Rupees Seventeen Thousand One Hundred Twenty Seven Only

for SP-A. S Agarwal & Co

Prepared by: umakanth

Approved by

Receiver's Signature

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 & Modi Realty Hyderabad Private Limited

5-4-187/3 & 4, Soham Mansion, M.G.

Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021124

Date : 3-Feb-21

NA

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 - BEN 1 and BEN 2	15,000.00
Out of Pocket Expenses (filing fee, etc)	500.00
Central GST (9%)	1,395.00
Teleangana GST (9%)	1,395.00
Integrated GST (18%)	-
Total	18,290.00

Rupees Eighteen Thousand Two Hundred Ninety 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.

Soham Modi

Authorised Signatory

Purchase Voucher

No. : PUR/10004

Ref.: ASA2021160 dt. 4-Feb-21

Dated : 10-Mar-21

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

3-3-116/A, Kachiguda, Hyderabad

GSTIN/UIN : 36ASDPM5467A1ZV

Particulars	Amount
OERD-Consultancy Charges	3,304.00
TDS-7.5% Professional Charges	(-)210.00
	₹ 3,094.00

On Account of :
Being credited to A S Agarwal towards Fee for Professional services vide bill no:-ASA2021160 date:-04.02.21
Amount (in words) :
Indian Rupees Three Thousand Ninety Four Only

for SP-A. S Agarwal & Co

Prepared by: umakanth

Approved by

Receiver's Signature

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 & Modi Realty Hyderabad Private Limited

5-4-187/3 & 4, Soham Mansion, M.G.

Road, Secunderabad, Telangana - 500003

Details

Invoice Number : ASA2021160

Date : 4-Feb-21

NA

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 - Tax return	2,756.00
Out of Pocket Expenses	44.00
Central GST (9%)	252.00
Teleangana GST (9%)	252.00
Integrated GST (18%)	-
Total	3,304.00

Rupees Three Thousand Three Hundred 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

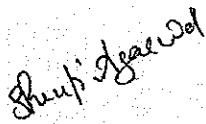
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A

GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.



Authorised Signatory