**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/10721** Dated : **3-Mar-21**
Ref.: **00516H/20-21GST dt. 7-Aug-20**

Party's Name : **SP- Hiregange & Associates**

GSTIN/UIN : **36AACFH8197H1Z0**

| Particulars | | Amount |
|---|---|---|
| OERD-Consultancy Charges 18% | *22,500.00* | **₹ 24,862.00** |
| Input-CGST | *2,025.00* | |
| Input-SGST | *2,025.00* | |
| TDS-7.5% Professional Charges | *(-)1,688.00* | |

**On Account of :**

Being amount credited to Hiregange & Associates towards GST ( Assistance Retainership CRA for the period of Apr-20 june'20 against invoice no:-00516H/20-21 -GST DT:-07.08.20

**Amount (in words) :**

Indian Rupees Twenty Four Thousand Eight Hundred Sixty Two Only

**for SP- Hiregange & Associates**

continued ...

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/10721** Dated : **3-Mar-21**
Ref.: **00516H/20-21GST dt. 7-Aug-20**

Party's Name : **SP- Hiregange & Associates**

GSTIN/UIN : **36AACFH8197H1Z0**

| Particulars | Amount |
|---|---|

Prepared by: vindya Approved by Receiver's Signature

# Hiregange & Associates
Chartered Accountants

## TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **HIREGANGE & ASSOCIATES**<br>4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills<br>Hyderabad Telangana 500034<br><br>Email : venkataprasad@hiregange.com<br>Phone: 040-23318128 | Invoice Number<br>Invoice Date<br>Firm's PAN<br>GSTIN/UIN<br>Udyog Aadhar No (MSME) | 00516H/20-21GST<br>7-Aug-2020<br>AACFH8197H<br>36AACFH8197H1Z0<br>KR03E0052006 |
| To Modi Realty Miryalguda LLP<br>H.No. 5-4-187/3 & 4, II Floor, Soham Mansion<br>M.G.Road, Ranigunj, Secunderabad 500036<br>Contact Name: Mrs .Swathi<br>Mobile: 8143169690<br><br>Client PAN: ABCFM6774G<br>Client GST: 36ABCFM6774G2ZZ<br>Place of Supply:36-Telangana | Supplier's Ref. | Other Reference(s) |

| Description | HSN/SAC | Tax | Total |
|---|---|---|---|
| Assistance Retainership<br>CRA for the peroid of Apr 20 June 20 | 9982 | 5,400.00 | 30,000.00 |
| Less Discount | | -1,350.00 | (7,500.00) |
| | | Sub Total | 22,500.00 |
| | | CGST@9% | 2,025.00 |
| | | SGST@9% | 2,025.00 |
| | | **TOTAL INR** | **26,550.00** |

Amount Chargeable (in Words)
**Twenty Six Thousand Five Hundred Fifty only**

Remarks:
CRA for the peroid of Apr 20 June 20

Declaration
We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice.
The contents of the invoice are True and Correct.
*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

| Please choose your preferred payment option: | |
|---|---|
| Payment Link:<br>https://webfront.payu.in/webfront/#/merchantinfo/hiregange-hyderabad/937 | For **HIREGANGE & ASSOCIATES** |
| **Direct Credit**<br>Please make payment into the following account:<br>HIREGANGE & ASSOCIATES,<br>HDFC BANK, Banjara Hills Branch,<br>A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048 | VENKATA PRASAD P Digitally signed by VENKATA PRASAD P Date: 2020.12.14 14:51:28 +05'30'<br>Hiregange & Associates Chartered Accountants Hyderabad<br>Authorised Signatory |

This is a Computer Generated Invoice

E. & O.E

Bangalore | Hyderabad | Visakhapatnam | NCR | Mumbai | Pune | Chennai | Guwahati | Noida | Vijayawada | Kolkata

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/10722** Dated : **3-Mar-21**
Ref.: **01161H/20-21 GST dt. 25-Nov-20**

Party's Name : **SP- Hiregange & Associates**

GSTIN/UIN : **36AACFH8197H1Z0**

| Particulars | | Amount |
|---|---|---|
| OERD-Consultancy Charges 18% | *20,000.00* | **₹ 22,100.00** |
| Input-CGST | *1,800.00* | |
| Input-SGST | *1,800.00* | |
| TDS-7.5% Professional Charges | *(-)1,500.00* | |

**On Account of :**

Being amount credited to Hiregange & Associates towards GST ( Assistance Retainership Assistance in filing GSTR 9 for against invoice no;-01161H/20-21GST DT: -25.11.20

**Amount (in words) :**

Indian Rupees Twenty Two Thousand One Hundred Only

**for SP- Hiregange & Associates**

continued ...

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/10255**
Ref.: **01885H19-20/GST dt. 4-Feb-20**

Dated : **1-Sep-20**

Party's Name : **SP- Hiregange & Associates**

| Particulars | Amount |
|---|---|

Prepared by: vindya

Approved by

Receiver's Signature

# Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 534
Date. 17/2/21
Sign.

## TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **HIREGANGE & ASSOCIATES**<br>4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills<br>Hyderabad Telangana 500034<br><br>Email : venkataprasad@hiregange.com<br>Phone: 040-23318128 | Invoice Number<br>Invoice Date<br>Firm's PAN<br>GSTIN/UIN<br>Udyog Aadhar No (MSME) | 01161H/20-21GST<br>25-Nov-2020<br>AACFH8197H<br>36AACFH8197H1Z0<br>KR03E0052006 |
| To: Modi Realty Miryalguda LLP<br>H.No. 5-4-187/3 & 4, II Floor, Soham Mansion<br>M.G.Road, Ranigunj, Secunderabad 500036<br>Contact Name: Mrs .Swathi<br>Mobile: 8143169690<br><br>Client PAN: ABCFM6774G<br>Client GST: 36ABCFM6774G2ZZ<br>Place of Supply:36-Telangana | Supplier's Ref. | Other Reference(s) |

| Description | HSN/SAC | Tax | Total |
|---|---|---|---|
| Assistance Retainership<br>Assistance in filing GSTR 9 | 9982 | 3,600.00 | 20,000.00 |
| | | Sub Total | 20,000.00 |
| | | CGST@9% | 1,800.00 |
| | | SGST@9% | 1,800.00 |
| | | **TOTAL INR** | **23,600.00** |

Amount Chargeable (in Words)
**Twenty Three Thousand Six Hundred only**

Remarks:
Assistance in filing GSTR 9

Declaration

We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.

*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:

Payment Link:
https://www.instamojo.com/@HiregangeAssociatesHyderbad/

**Direct Credit**
Please make payment into the following account:
HIREGANGE & ASSOCIATES,
HDFC BANK, Banjara Hills Branch,
A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048
**Direct Payment Link:**
https://webfront.payu.in/webfront/#/merchantinfo/hiregange-hyderabad/937

For **HIREGANGE & ASSOCIATES**

VENKATA PRASAD P
Digitally signed by VENKATA PRASAD P
Date: 2021.02.12 10:39:10 +05'30'

Hiregange & Associates Chartered Accountants Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/10723** | Dated : **3-Mar-21**
Ref.: **01080H/20-21GST dt. 21-Nov-20**

Party's Name : **SP- Hiregange & Associates**

GSTIN/UIN : **36AACFH8197H1Z0**

| Particulars | Amount |
| --- | --- |

Prepared by: vindya | Approved by | Receiver's Signature

# Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 534
Date 17/2/21
Sign.

CA

## TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **HIREGANGE & ASSOCIATES**<br>4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills<br>Hyderabad Telangana 500034<br><br>Email : venkataprasad@hiregange.com<br>Phone: 040-23318128 | Invoice Number<br>Invoice Date<br>Firm's PAN<br>GSTIN/UIN<br>Udyog Aadhar No (MSME) | 01080H/20-21GST<br>21-Nov-2020<br>AACFH8197H<br>36AACFH8197H1Z0<br>KR03E0052006 |
| To: Modi Realty Miryalguda LLP<br>H.No. 5-4-187/3 & 4, II Floor, Soham Mansion<br>M.G.Road, Ranigunj, Secunderabad 500036<br>Contact Name: Mrs .Swathi<br>Mobile: 8143169690<br><br>Client PAN: ABCFM6774G<br>Client GST: 36ABCFM6774G2ZZ<br>Place of Supply:36-Telangana | Supplier's Ref. | Other Reference(s) |

| Description | HSN/SAC | Tax | Total |
|---|---|---|---|
| Assistance Retainership<br>CRA for the period of Aug'20 to Oct'20 | 9982 | 5,400.00 | 30,000.00 |
| | | Sub Total | 30,000.00 |
| | | CGST@9% | 2,700.00 |
| | | SGST@9% | 2,700.00 |
| | | **TOTAL INR** | **35,400.00** |

Amount Chargeable (in Words)
**Thirty Five Thousand Four Hundred only**

Remarks:
CRA for the period of Aug'20 to Oct'20

Declaration
We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice.
The contents of the invoice are True and Correct.
*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

| Please choose your preferred payment option: | |
|---|---|
| Payment Link:<br>https://www.instamojo.com/@HiregangeAssociatesHyderbad/ | For **HIREGANGE & ASSOCIATES** |
| **Direct Credit**<br>Please make payment into the following account:<br>HIREGANGE & ASSOCIATES,<br>HDFC BANK, Banjara Hills Branch,<br>A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048<br>**Direct Payment Link:**<br>https://webfront.payu.in/webfront/#/merchantinfo/hiregange-hyderabad/937 | VENKATA PRASAD P Digitally signed by VENKATA PRASAD P Date: 2021.02.12 10:39:22 +05'30'<br>Authorised Signatory |

This is a Computer Generated Invoice

E. & O.E

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/10724** Dated : **5-Mar-21**
Ref.: **MPPL10206 dt. 28-Feb-21**

Party's Name : **SP- Modi Propertiess Pvt Ltd**

GSTIN/UIN : **36AABCM4761E1ZM**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit 18% | *45,269.00* | **₹ 50,022.00** |
| Input-CGST | *4,074.21* | |
| Input-SGST | *4,074.21* | |
| TDS-7.5% Professional Charges | *(-)3,395.00* | |
| OIE-Rounded Off | *(-)0.42* | |

**On Account of :**

Being amount credtied to Modi properties pvt ltd towards Admin services charges agaist invoice no;-MPPL10206 DT:-28.02.2021

**Amount (in words) :**

Indian Rupees Fifty Thousand Twenty Two Only

**for SP- Modi Propertiess Pvt Ltd**

continued ...

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/10724** Dated : **5-Mar-21**
Ref.: **MPPL10206 dt. 28-Feb-21**

Party's Name : **SP- Modi Propertiess Pvt Ltd**

GSTIN/UIN : **36AABCM4761E1ZM**

| Particulars | Amount |
|---|---|

Prepared by: vindya Approved by: Received Signature

# Tax Invoice

| | | |
|---|---|---|
| **Modi Properties Pvt Ltd (20-21)**<br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : , Code : | Invoice No.<br>**MPPL10206** | Dated<br>**28-Feb-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Realty Miryalaguda LLP**<br>5-4-187/3&4,<br>2nd Floor,Soham Mansion<br>M.G.Road ,<br>Secunderabad 500011<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>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 | **REVENUE-Admin Service Charges** | 995433 | | | | **45,269.00** |
| | **Output CGST 9%** | | | | | **4,074.21** |
| | **Output SGST 9%** | | | | | **4,074.21** |
| | *Less :* **Rounded Off** | | | | | **(-)0.42** |
| | Total | | | | | **₹ 53,417.00** |

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

**Indian Rupees Fifty Three Thousand Four Hundred Seventeen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 45,269.00 | 9% | 4,074.21 | 9% | 4,074.21 | 8,148.42 |
| **Total** | **45,269.00** | | **4,074.21** | | **4,074.21** | **8,148.42** |

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

*Remarks:*
towards admin service charges for Accounts Manager Support-Staff and admin liason for the month of 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 Modi Properties Pvt Ltd (20-21)**

Authorised Signatory

This is a Computer Generated Invoice

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/~~10724~~** 10725 Dated : **5-Mar-21**
Ref.: **000794H/20-21 dt. 25-Sep-20**

Party's Name : **SP- Hiregange & Associates**

GSTIN/UIN : **36AACFH8197H1Z0**

| Particulars | | Amount |
|---|---|---|
| OERD-Consultancy Charges 18% | *10,000.00* | **₹ 11,050.00** |
| Input-CGST | *900.00* | |
| Input-SGST | *900.00* | |
| TDS-7.5% Professional Charges | *(-)750.00* | |

**On Account of :**

Being amount credited to Hiregange & Associates towards GST ( Assistance Retainership CRA for the month of july'20 against invoice no:-0079h/20-21GST dt:-25.09.2020

**Amount (in words) :**

Indian Rupees Eleven Thousand Fifty Only

**for SP- Hiregange & Associates**

Hiregange & Associates
Chartered Accountants

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 534 Date 12.2.21 Sign.

# TAX INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **HIREGANGE & ASSOCIATES**<br>4th Floor, West Block, Srida Anushka Pride, Opp. Ratnadeep Supermarket, above Lawrence & Mayo, Road Number 12, Banjara Hills<br>Hyderabad Telangana 500034<br><br>Email : venkataprasad@hiregange.com<br>Phone: 040-23318128 | Invoice Number<br>Invoice Date<br>Firm's PAN<br>GSTIN/UIN<br>Udyog Aadhar No (MSME) | 00794H/20-21GST<br>25-Sep-2020<br>AACFH8197H<br>36AACFH8197H1Z0<br>KR03E0052006 |
| To Modi Realty Miryalguda LLP<br>H.No. 5-4-187/3 & 4, II Floor, Soham Mansion<br>M.G.Road, Ranigunj, Secunderabad 500036<br>Contact Name: Mrs .Swathi<br>Mobile: 8143169690<br><br>Client PAN: ABCFM6774G<br>Client GST: 36ABCFM6774G2ZZ<br>Place of Supply:36-Telangana | Supplier's Ref. | Other Reference(s) |

| Description | HSN/SAC | Tax | Total |
|---|---|---|---|
| Assistance Retainership<br>CRA for the month of Jul'20 | 9982 | 1,800.00 | 10,000.00 |
| | | Sub Total | 10,000.00 |
| | | CGST@9% | 900.00 |
| | | SGST@9% | 900.00 |
| | | **TOTAL INR** | **11,800.00** |

Amount Chargeable (in Words)
**Eleven Thousand Eight Hundred only**

Remarks:
CRA for the month of Jul'20

Declaration
We declare that the amount charged is for the services provided or to be provided as mentioned in the invoice. The contents of the invoice are True and Correct.
*** Payment to be made within 15 days. Payments received after 15 days would be liable for simple 15% interest per annum. Bills for interest would be raised for delayed period on monthly basis till payment is made.

Please choose your preferred payment option:

Payment Link:
https://www.instamojo.com/@HiregangeAssociatesHyderbad/

**Direct Credit**
Please make payment into the following account:
HIREGANGE & ASSOCIATES,
HDFC BANK, Banjara Hills Branch,
A/c No. 50200034372031; IFSC: HDFC0001995; MICR: 500240048
**Direct Payment Link:**
https://webfront.payu.in/webfront/#/merchantinfo/hiregange-hyderabad/937

For **HIREGANGE & ASSOCIATES**

VENKATA PRASAD P
Digitally signed by VENKATA PRASAD P
Date: 2021.02.12 10:39:34 +05'30'

Hiregange & Associates Chartered Accountants Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

E. & O.E

Bangalore | Hyderabad | Visakhapatnam | NCR | Mumbai | Pune | Chennai | Guwahati | Noida | Vijayawada | Kolkata

Hiregange pending bills statement 30-01-2021 Ver01.xlsx

Mar-20 to Oct-20

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Topic Name: | | Hiregange GST Monthly & Annual returns review charges | | | | | | | | | | | | |
| Auditor Name | | Sudhir | | | | | | | | | | | | |
| Monthly review period | | Mar-20 to Oct-20 | | | | | | Prepared by | | | Jagadish | | | |
| Annual returns period | | 2018-19 | | | | | | Date | | | 29-01-21 | | | |
| S No. | Entity Name | Description of Services | Reviewed Month (Monthly/Yearly) | Return Type (GSTR1 &3B /GSTR9) | Invoice No | Invoice Date | Approved Monthly Charges | Charges collected (after discount) | Taxable Value | GST @ 18% | Invoice Amount | TDS@ 7.5% | Net Payable Amount | Company wise total net payable |
| 1 | B N C Estates | Monthly | Apr'20 to June'20 | GSTR1 & 3B | 00517H/20-21GST | 07-Aug-20 | 10,000 | 7,500 | 22,500 | 4,050 | 26,550 | 1,688 | 24,863 | |
| 2 | B N C Estates | Monthly | July'20 to Aug'20 | GSTR1 & 3B | 00795H/20-21GST | 25-Sep-20 | 10,000 | 10,000 | 20,000 | 3,600 | 23,600 | 1,500 | 22,100 | |
| 3 | B N C Estates | Monthly | Sep'20 to Oct'20 | GSTR1 & 3B | 01081H/20-21/GST | 21-Nov-20 | 10,000 | 10,000 | 20,000 | 3,600 | 23,600 | 1,500 | 22,100 | |
| 4 | B N C Estates | Annual | 2018-19 | GSTR9 | 01160H/20-21GST | 25-Nov-20 | 40,000 | 40,000 | 40,000 | 7,200 | 47,200 | 3,000 | 44,200 | 1,13,263 |
| 5 | Modi Realty Miryalaguda LLP | Monthly | Apr'20 to June'20 | GSTR1 & 3B | 00516H/20-21GST | 07-Aug-20 | 10,000 | 7,500 | 22,500 | 4,050 | 26,550 | 1,688 | 24,863 | |
| 6 | Modi Realty Miryalaguda LLP | Monthly | July'20 | GSTR1 & 3B | 00794H/20-21GST | 25-Sep-20 | 10,000 | 10,000 | 10,000 | 1,800 | 11,800 | 750 | 11,050 | |
| 7 | Modi Realty Miryalaguda LLP | Monthly | Aug'20 to Oct'20 | GSTR1 & 3B | 01080H/20-21GST | 21-Nov-20 | 10,000 | 10,000 | 30.000 | 5,400 | 35,400 | 2,250 | 33,150 | |
| 8 | Modi Realty Miryalaguda LLP | Annual | 2018-19 | GSTR9 | 01161H/20-21GST | 25-Nov-20 | 20,000 | 20,000 | 20.000 | 3,600 | 23,600 | 1,500 | 22,100 | 91,163 |
| 9 | Villa Orchids LLP | Monthly | Mar'20 to May'20 | GSTR1 & 3B | 00519H/20-21GST | 07-Aug-20 | 10,000 | 8,333 | 25,000 | 4,500 | 29,500 | 1,875 | 27,625 | |
| 10 | Villa Orchids LLP | Monthly | June'20 to Aug'20 | GSTR1 & 3B | 00793H/20-21GST | 25-Sep-20 | 10,000 | 9,167 | 27,500 | 4,950 | 32,450 | 2,063 | 30,388 | |
| 11 | Villa Orchids LLP | Monthly | Sep'20 to Oct'20 | GSTR1 & 3B | 01083H/20-21GST | 21-Nov-20 | 10,000 | 10,000 | 20,000 | 3,600 | 23,600 | 1,500 | 22,100 | |
| 12 | Villa Orchids LLP | Annual | 2018-19 | GSTR9 | 01158H/20-21GST | 25-Nov-20 | 40,000 | 40,000 | 40,000 | 7,200 | 47,200 | 3,000 | 44,200 | 1,24,313 |
| 13 | Vista Homes | Monthly | Apr'20 to June'20 | GSTR1 & 3B | 00518H/20-21GST | 07-Aug-20 | 10,000 | 7,500 | 22,500 | 4,050 | 26,550 | 1,688 | 24,863 | |
| 14 | Vista Homes | Monthly | July'20 to Aug'20 | GSTR1 & 3B | 00792H/20-21GST | 25-Sep-20 | 10,000 | 10,000 | 20,000 | 3,600 | 23,600 | 1,500 | 22,100 | |
| 15 | Vista Homes | Monthly | Sep'20 to Oct'20 | GSTR1 & 3B | 01082H/20-21GST | 21-Nov-20 | 10,000 | 10,000 | 20,000 | 3,600 | 23,600 | 1,500 | 22,100 | |
| 16 | Vista Homes | Annual | 2018-19 | GSTR9 | 01159H/20-21GST | 25-Nov-20 | 40,000 | 40,000 | 40,000 | 7,200 | 47,200 | 3.000 | 44,200 | 1,13,263 |
| | | | Total Payable | | | | | | 4,00,000 | 72,000 | 4,72,000 | 30.000 | 4,42,000 | 4,42,000 |

Release @ 25k per week from company n [illegible]

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Jagadish
30/01/2021

Jayaprakash to approve.

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

verified with previous bills

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/10726** Dated : **5-Mar-21**
Ref.: **VGM-2021-396 dt. 20-Feb-21**

Party's Name : **SUP-V Green Media Pvt. Ltd.**
3-6-530/3,1st Floor,Street.No.7 Himayathnagar,Hyd.
GSTIN/UIN : **36AADCV9375P1ZC**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media 12% | *2,363.00* | **₹ 2,612.00** |
| Input-CGST | *141.78* | |
| Input-SGST | *141.78* | |
| TDS-1.5% Contract | *(-)35.00* | |
| OIE-Rounded Off | *0.44* | |

**On Account of :**

Being amount credited to v,green media towards Advertisement charges against invoice no:-VGM-2021-396 DT:-20.02.2021 PONO:-74938 DT;-06.02.2021

**Amount (in words) :**

Indian Rupees Two Thousand Six Hundred Twelve Only

**for SUP-V Green Media Pvt. Ltd.**

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/10726** Dated : **5-Mar-21**
Ref.: **VGM-2021-396 dt. 20-Feb-21**

Party's Name : **SUP-V Green Media Pvt. Ltd.**
3-6-530/3,1st Floor,Street.No.7 Himayathnagar,Hyd.
GSTIN/UIN : **36AADCV9375P1ZC**

| Particulars | Amount |
|---|---|

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 24/02/2021 | Prepared by: | K. Rohith |
| PO/WO no. | 74938 | PO / WO Date. | 06/02/2021 |
| Supplier Name | V Green media pvt ltd | PO/WO amount | 2,481/- |
| Firm/Company | Modi Realty (Miyapur) | Project | AVR Gulmohar Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | VGM-2021-396 | 20/02/2021 | 2,481/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 396 | 20/02/2021 | | ☑ 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: | |
| Amount E – PO / WO value: | |
| 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 | 1/03/2021 |

Remarks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | A.Vindhya | Swathi | |
| Date | 24/02/2021 | 02/03/21 | | | | | |

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. 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 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/-

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

# TAX INVOICE

To,
M/s **Modi Reality Miryalaguda Hyd LLP**
5-4-187/3&4,IInd Floor,M.G. Road Secunderabad 500 003

Phone no

| | | |
|---|---|---|
| Invoice No. | VGM-2021-396 | Date : 20-02-2021 |
| Your P.O No. | 74938 | Date : 06-02-2021 |
| DC No : | | Date : 24-08-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"AGH Ad in Eenadu Nalgonda"<br>Size:3x7<br>Publication:Eenadu<br>Date of Pub:20-02-2021 | 998636 | 1<br>NOS | 2363.00 | 2.50 | 2.50 | | 2363.00 |

| | | OUR | CUSTOMER |
|---|---|---|---|
| GSTIN | : | 36AADCV9375P1ZC | 36ABCFM6774G2ZZ |
| TIN No. | : | 36641857335 | |
| STC No. | : | AADCV9375PSD001 | |
| IT PAN No. | : | AADCV9375P | |

| | |
|---|---|
| Total Amount | 2,363.00 |
| Total CGST Amount | 59.08 |
| Total SGST Amount | 59.08 |
| Total IGST Amount | |
| **Grand Total (INR)** | **2,481.16** |

**Amount in Indian Rupees :**
TWO THOUSAND FOUR HUNDRED AND EIGHTY ONE AND PAISE SIXTEEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp     Prepared by     Checked by     Authorised Signatory

V GREEN MEDIA PVT. LTD. HYDERABAD

# EENADU e Classifieds

BUSINESS SERVICES

## WANTED DEALERS/AGENTS

**Looking for** Distributors for Manikchand Oxyrich Water. Contact: 098499 81010, 081430 90090.

## BUSINESS OFFER

**లలిత గోల్డ్** [illegible] ☎ 95150 28929.

EDUCATION

## TUITIONS

నల్గొండ పట్టణం RTC [illegible] నుండు E/M [illegible] Time 9 to 1 pm [illegible] 94417 02738.

FINANCIAL SERVICES

## INVESTMENTS

**New Mobile** Application Urgently Needs Huge Investment With Stake To Promote App PAN India. ☎ 9866180977

HEALTH CARE

## AYURVEDIC

**బొల్లి,** తెల్లమచ్చలు, [illegible] 98030 55947, 79953 92747.



PEOPLE CARE

## OLD AGE HOME

[illegible] ☎ 9966701122, 9966209421.

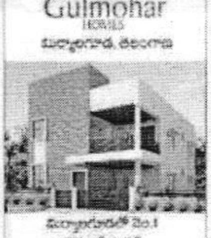
REAL ESTATE

## FLAT FOR SALE

**Rasmi Infra:** 2&3 BHK Flats @ 1999/- Sq.ft Onwards @ Shamirpet; Near BITS Pilani, "Leonia Resorts" Beside ORR. ☎ 9154802566/ 69.

## HOUSE FOR SALE

Gulmohar HOMES
మిర్యాలగూడ, తెలంగాణ



మిర్యాలగూడలో నెం.1 [illegible]

MODI PROPERTIES
www.modiproperties.com
సంప్రదించండి: 77022 26063

**సాగర్ & వరంగల్** హైవేలో DTCP & HMDA [illegible] 22 లక్షల నుండి Ph: 9701893302/ 9381491462.

**మునగనూర్ (హయత్‌నగర్)** 92 గజాలు [illegible] G+1 [illegible] 50 లక్షల నుండి [illegible] ☎ 98869 43775.

## LAND FOR SALE

[illegible] 7 Acres BT Road, N/E Face, 3 Mins Drive/ 2.3 KM from Vijayawada H/W, 63L per Acre. ☎ 90005 81630.

**ఎకరం 80 లక్షలు** [illegible] 40 లక్షలకే [illegible] ☎ 8374833777.

## PLOT FOR SALE

**JB's Open** Plots nearby Choutuppal Vijayawada High bit, 800 Acres DTCP Approved. Wanted Marketing Executives. ☎ 9010365498.

**Ghatkesar Muncipality** @ NFC Nagar HMDA Approved Layout L.P. No. 076/LO/Plg/ HMDA/21 near Madharam IT Park Opp: ACE Eng. College 10 Min. ORR, 12 Min. Infosys. 20 Min. Drive to Uppal Metro. Spot Reg. 8885611144/ 8374667887.

**230 Sq.Yrds** Plot For Sale Nearby Main Bus Stand, Nalgonda, Satish Nagar. ☎ 9440 166879

**ఇబ్రహీంపట్నం** [illegible] ☎ 9154545333.

**ఇబ్రహీంపట్నం** [illegible] HMDA Open [illegible] Pre [illegible] Bank [illegible] Avbl ☎ 8886014949.

[illegible] BTR [illegible] RRR [illegible] DTCP [illegible] Bulk [illegible] ☎ 7702767676.

[illegible] 399 & 397 [illegible] 90009 28090, 97033 06180.



**హైదరాబాద్ to విజయవాడ** హైవే [illegible] DTCP [illegible] Open Plots EMI [illegible] ☎ 9000242796.

**హైదరాబాద్- విజయవాడ** [illegible] DTCP [illegible] 165 [illegible] ☎ 9515472829.

**12,999/-** [illegible] NH65 [illegible] HMDA [illegible] (MSME) Hyd. ☎ 7036174478.

## WANTED

**ప్రముఖ సంస్థకు** [illegible] 30 లక్షల నుండి 50 లక్షల [illegible] 5 నుండి 10 [illegible] ☎ 9989337081.

JOBS

**Wanted Qualified** & Well Experienced CBSE Back ground (M/F) Receptionist/ Counselor/ Front Office Executives (12K to 15K), Principal (25K to 30K) for a new group of CBSE School in Miryalaguda, Nalgonda Dist. Salary is not a constraint for deserving Candidates. Communication skills & Computer knowledge is must. Ph: 9391208724.

**Wanted Boys** Hostel Warden for a Reputed College at Bibinagar, Yadadri Bhongir Dist. Contact No: 9100921273

**Company Requires** DSA & Agents, and provides all type of personal, property, project. Good Salary+Commission. 72069 45440, 72066 91568.

**రామకృష్ణ హోంహెల్త్‌కేర్** (TS No.1) హైదరాబాద్ [illegible] 24 [illegible] ☎ 9951973000, 9705297788.

**జాబ్స్. ప్రముఖ** [illegible] Qul. 5 to డిగ్రీ. [illegible] 16000 to 18000. ☎ 9676694792.

**హెచ్‌ఆర్‌నగర్ దగ్గర** [illegible] ☎ 84648 36928, 73968 38129.

**ప్రముఖ ఇన్‌ఫ్రాడెవలపర్స్.** [illegible] Executives, [illegible] Cont: 95420 39999.

**నర్సింగ్ స్టాఫ్** (ANM, GNM, B.Sc [illegible]) [illegible] OT [illegible] ☎ 91605 00472, 83097 10087.

**సీనియర్ అకౌంటెంట్స్-2** [illegible] ☎ 9390065021

**Wanted wardens** (Male)/ Tutors for Synapse Junior College, Miryalguda. Cont: 99082 22350, 93979 69699.

## FACULTY/ TEACHERS

**Wanted Teachers** for High School & Primary (all subjects), Preprimary PET, AO's, PRO's & Front office Executives. Shastra High School, Nalgonda ☎ 80969 66611, Suryapet: 76600 11901, Nakrekal: 76600 11069.

## SECURITY GUARDS

**12,000/- జీతం** [illegible] ☎ 83469 73781, 87906 71720.

TOURS & TRAVELS

**మహాశివరాత్రి శ్రీశైలం,** [illegible] 14 [illegible] 7300, A/C 8800, [illegible] ☎ 99082 46466.

# Release Order

 19-02-2021 11:15:07 Original / C

74938
16.02.21 11:20:53

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 74938 | 166400 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 06-02-2021 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 06-02-2021 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*AGH ad in EENADU OUTSTATION (NALGONDA) on 20-02-2021* | 1.00 | 2,363.00 | 0.00 | 5.00 | 2,481.15 |
| | | | | | **Total Order Value . . .** | **2,481.15** |

Rupees : Two Thousand Four Hundred Eighty One and Paise Fifteen Only.

Terms and Conditions :-

| | |
|---|---|
| Specification / Brand | AGH EENADU OUTSTATION (Nalgonda) |
| Payment Terms | After Delivery & Production of bill |
| Tax | Inclusive of all taxes |
| Delivery Date | 20-02-2021 |
| Delivery Location | AVR Gulmohar Homes<br>Sy no-786, Miryalguda, Nalgonda Dist.<br>Phone. 9550139944 |
| Penality For Delay | Nil |
| Transportation Cost | Nil |
| Warranty | Nil |
| Advance Paid | Nil |
| Other Terms | We reserve the right to reject items not conforming to quality and specifications. |
| Completion Date | 20-02-2021 |
| Measurment | NA |
| Security | . |
| Remarks | Nil |

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name :

Contact --

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name : ______

Date : __/__/____

# Requisition Form

74938.

| | | | |
|---|---|---|---|
| Company Name: | MODI REALTY (MIRYALAGUDA ) LLP | Date: | 09.02.2021 |
| Site & Phase : | AVR GULMOHAR HOMES | Time: | 12:40 PM |
| Supplier | V GREEN MEDIA | Req. No. | 166413 |
| Material required before date: | | ID No. | 64074 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | AGH (NALGONDA)ad in EENADU OUTSTATION on 20-02-2021 | 3 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

| | | | |
|---|---|---|---|
| Remarks: | | | |
| Prepared By | Rohith | Approved by | APPROVED BY 09 FEB 2021 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | 09/02 | Sign. & Date | |

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

**Modi Realty (Miryalguda) LLP**
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

**Purchase Voucher**

No. : **PUR/10727** Dated : **9-Mar-21**
Ref.: **SSLLP/LOG/11145 dt. 28-Feb-21**

Party's Name : **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logistics Expenses 18% | *700.00* | **₹ 826.00** |
| Input-CGST | *63.00* | |
| Input-SGST | *63.00* | |

**On Account of :**
Being amount credited to summit sales llp logistics towards Registration charges bill no:-SSLLP/LOG/11145 dt:-28.02.2021

**Amount (in words) :**
Indian Rupees Eight Hundred Twenty Six Only

**for SUP- Summit Sales LLP Logistics**

Approved by Receiver's Signature

# INVOICE

*(ORIGINAL FOR RECIPIENT)*

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11145** | Dated<br>**28-Feb-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Realty Miryalaguda LLP**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>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 - Registration & Misc Charges - 18% (S)** | 997155 | **700.00** |
| **Output CGST** | | **63.00** |
| **Output SGST** | | **63.00** |
| Total | | **₹ 826.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Eight Hundred Twenty Six Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 997155 | 700.00 | 9% | 63.00 | 9% | 63.00 | 126.00 |
| **Total** | **700.00** | | **63.00** | | **63.00** | **126.00** |

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

*Remarks:*
Being Photos development for Registration purpose of AGH Villas & lunch allowances to Prabhakar for Registration at Miryalaguda of Villa NO.66

Company's PAN : **ACQFS2044C**

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

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

**for SSLLP Logistics**

Authorised Signatory

SEC'BAD

This is a Computer Generated Invoice

**Modi Realty (Miryalguda) LLP**
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

## Purchase Voucher

No. : **PUR/10728** | Dated : **9-Mar-21**
Ref.: **SSLLP/LOG/11135 dt. 28-Feb-21**

Party's Name : **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit 18% | *100.00* | **₹ 117.00** |
| Input-CGST | *9.00* | |
| Input-SGST | *9.00* | |
| TDS-7.5% Professional Charges | *(-)1.00* | |

**On Account of :**

Being amount credited to summit sales llp logistics towards Admin services against invoice no:-SSLLP/LOG/11135 DT:-28.02.2021

**Amount (in words) :**

Indian Rupees One Hundred Seventeen Only

**for SUP- Summit Sales LLP Logistics**

Prepared by | Approved by | Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11135** | Dated<br>**28-Feb-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Realty Miryalaguda LLP**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>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 | **100.00** |
| **Output CGST** | | **9.00** |
| **Output SGST** | | **9.00** |
| Total | | **₹ 118.00** |

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

**Indian Rupees One Hundred Eighteen Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 100.00 | 9% | 9.00 | 9% | 9.00 | 18.00 |
| **Total** | **100.00** | | **9.00** | | **9.00** | **18.00** |

Tax Amount (in words) : **Indian Rupees Eighteen Only**

*Remarks:*
Being Regrister postal charges for Remainder notices to customers 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 & YESB0001070**

**for SSLLP Logistics**

SUMITSAI LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

**Modi Realty (Miryalguda) LLP**
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

## Purchase Voucher

No. : **PUR/10729** Dated : **9-Mar-21**
Ref.: **SSLLPLOG/11128 dt. 28-Feb-21**

Party's Name : **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| PS-Admin-Audit 18% | *4,468.00* | **₹ 4,937.00** |
| Input-CGST | *402.12* | |
| Input-SGST | *402.12* | |
| TDS-7.5% Professional Charges | *(-)335.00* | |
| OIE-Rounded Off | *(-)0.24* | |

**On Account of :**

Being amount credited to summit sales llp logistics towards Advertisement charges against bill no;-SSLLP/LOG/11128 DT:-28.02.2021

**Amount (in words) :**

Indian Rupees Four Thousand Nine Hundred Thirty Seven Only

**for SUP- Summit Sales LLP Logistics**

continued

**Modi Realty (Miryalguda) LLP**
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

**Purchase Voucher**

No. : **PUR/10729** Dated : **9-Mar-21**
Ref.: **SSLLPLOG/11128 dt. 28-Feb-21**

Party's Name : **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | Amount |
|---|---|

Prepared by: vindya Approved by Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11128** | Dated<br>**28-Feb-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Realty Miryalaguda LLP**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>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 - Advertising Services Charges - 18% (S)** | 995433 | **4,468.00** |
| **Output CGST** | | **402.12** |
| **Output SGST** | | **402.12** |
| *Less :* **Rounding Off** | | **(-)0.24** |
| Total | | **₹ 5,272.00** |

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

**Indian Rupees Five Thousand Two Hundred Seventy Two Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 4,468.00 | 9% | 402.12 | 9% | 402.12 | 804.24 |
| **Total** | **4,468.00** | | **402.12** | | **402.12** | **804.24** |

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

*Remarks:*
Being Advertisment charges for the month of Feb ' 21 - classified Ads in News papers, and purchase of A3 Size Foam RERA Boards and Logo's for outside display

Company's PAN : **ACQFS2044C**

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

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

**for SSLLP Logistics**

Authorised Signatory

This is a Computer Generated Invoice

**Modi Realty (Miryalguda) LLP**
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

## Purchase Voucher

No. : **PUR/10730** Dated : **9-Mar-21**
Ref.: **SSLLP/LOG/11176 dt. 28-Feb-21**

Party's Name : **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OERD-Logistics Expenses 18% | *16,005.00* | **₹ 17,686.00** |
| Input-CGST | *1,440.45* | |
| Input-SGST | *1,440.45* | |
| TDS-7.5% Professional Charges | *(-)1,200.00* | |
| OIE-Rounded Off | *0.10* | |

**On Account of :**
Being amount credited to summit sales llp logistics towards Advertisement charges against bill no;-SSLLP/LOG/11176 dt:-28.02.2021

**Amount (in words) :**
Indian Rupees Seventeen Thousand Six Hundred Eighty Six Only

**for SUP- Summit Sales LLP Logistics**

continued ...

**Modi Realty (Miryalguda) LLP**
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

## Purchase Voucher

No. : **PUR/10730** Dated : **9-Mar-21**
Ref.: **SSLLP/LOG/11176 dt. 28-Feb-21**

Party's Name : **SUP- Summit Sales LLP Logistics**
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | Amount |
|---|---|

Prepared by: vindya Approved by Receiver's Signature

# INVOICE

| | | |
|---|---|---|
| **SSLLP Logistics**<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36 | Invoice No.<br>**SSLLP/LOG/11176** | Dated<br>**28-Feb-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Realty Miryalaguda LLP**<br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>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-Service Charges on PO's - 18% (S)** | 995433 | **16,005.00** |
| **Output CGST** | | **1,440.45** |
| **Output SGST** | | **1,440.45** |
| **Rounding Off** | | **0.10** |
| Total | | **₹ 18,886.00** |

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

**Indian Rupees Eighteen Thousand Eight Hundred Eighty Six Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 16,005.00 | 9% | 1,440.45 | 9% | 1,440.45 | 2,880.90 |
| **Total** | **16,005.00** | | **1,440.45** | | **1,440.45** | **2,880.90** |

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Eighty and Ninety paise Only**

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

*Remarks:*
Being Service charges on Po's for the month of Feb ' 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.

**for SSLLP Logistics**

SUMMIT ALLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice