Ra[illegible]h J Kadakia (20-21)
[illegible]G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10146** Dated : **16-Mar-21**

Particulars	Amount
Account :	
Output CGST 9%	**2,11,606.00**
Output SGST 9%	**2,11,606.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to Kotak bank towards GST for the month of FEb 2021 against ch no:001278	
Amount (in words) :	
Indian Rupees Four Lakh Twenty Three Thousand Two Hundred Twelve Only	
	₹ 4,23,212.00

Prepared by: admin Approved by Receiver's Signature

Rajes J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10147** Dated : **18-Mar-21**

Particulars	Amount
Account :	
SUP-Summit Sales LLP	**7,336.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being chque issued to SSLLP against cr balance bill no:15639A, dt:29-1 -21 & ch no:001279	
Amount (in words) :	
Indian Rupees Seven Thousand Three Hundred Thirty Six Only	
	₹ 7,336.00

20/03/2021.

Prepared by: admin Approved by Receiver's Signature

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10032**
Ref.: **15639A dt. 29-Jan-21**

Dated : **16-Mar-21**

Party's Name: **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 5%	*144.00*	**₹ 2,142.00**
Sundry Purchases -Nil	*216.00*	
Sundry Purchases GST 18%	*1,504.00*	
Input CGST	*138.96*	
Input SGST	*138.96*	
OIE-Round Off	*0.08*	

On Account of :
Being on purchase ofconsumable items against bill no:15639A, dt:29-1-21, po no:74102, dt:23-01-21 scan id:65606

Amount (in words) :
Indian Rupees Two Thousand One Hundred Forty Two Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **15639A**	Dated **29-Jan-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date. **15639A**	Other References
Buyer (Bill to) **MSUP-Rajesh Kumar J.Kadakia** GSTIN/UIN : 36AERPK6958C1Z2 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	**RMS-Sundry Purchases-5%(S)**					**144.00**
2	**RMS-Sundry Purchases NIL**					**216.00**
3	**RMS-Sundry purchases-GST-18%(S)**					**1,504.00**
	Output CGST					**138.96**
	Output SGST					**138.96**
	OIE-Rounded Off					**0.08**
	Total					**₹ 2,142.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	144.00	2.50%	3.60	2.50%	3.60	7.20
	216.00	0%		0%		
	1,504.00	9%	135.36	9%	135.36	270.72
Total	**1,864.00**		**138.96**		**138.96**	**277.92**

Tax Amount (in words) : **Indian Rupees Two Hundred Seventy Seven and Ninety Two paise Only**

Remarks:
being sale of sundry to Rajesh j kadakia wide bill no
15639A bill dt 29-01-2021 po no 74102 po dt 23-01-2021
hsn code 9603-3808-3401-3405

for Summit Sales LLP (20-21)

Lavanya

Prepared by   Verified by   Authorised Signatory

Scan ID:65606

PURCHASE DIVISION

Advice for approval for credit to supplier

Keerthi

Date:	06/02/21	Prepared by:	
PO/WO no.	74102	PO / WO Date.	23/01/21
Supplier Name	SSIIP	PO/WO amount	4,284/-
Firm/Company	Sharad Kadakia & Others	Project	H.O
Sl. No.	Bill No.	Bill Date	Bill amount
1	15639	29/01/21	4,284/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,284/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13334	29/01/21		□ 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:	4,284/-
Amount E – PO / WO value:	4,284/-
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	12/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 08 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Srinivas	Lavanya	
Date	06/02/21	8/2			09/02/21		

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/-

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		
Sharad Kadakia & Others	Invoice No.	15639
Justa Hotels,SM Modi Complex, Secunderabad	Invoice Date.	29-01-2021
	PO No.	74102
	PO Date.	23-01-2021
	Req ID	63301
	Req Date	22-01-2021
GSTIN : 36	Loc Req No	182561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
3	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	88.00	704.00	18	126.72
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
8	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
13	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
14							
15							

IGST	CGST	SGST			
	277.92	277.92	Total Taxable Amount	3,728.00	555.84
			Total Invoice Amount	4,283.84	

Rupees : Four Thousand Two Hundred Eighty Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No: 73905 Date: 1/2 Sign:

Authorised signatory

 23-01-2021 11:20:24

Purchase Order

74102

16.01.21 11:00:13

From Company : **Sharad Kadakia and Others**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	74102	182561
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4055 - Consumables - Scrubber - NA - nos	10.00	15.00	0.00	18.00	177.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	85.00	0.00	18.00	802.40
3	4022 - Consumables - Dettol - NA - nos *Santoor-Hand wash*	4.00	82.00	0.00	18.00	387.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	8.00	88.00	0.00	18.00	830.72
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
8	4000 - Consumables - Acid - NA - ltrs	6.00	20.00	0.00	18.00	141.60
9	4008 - Consumables - Cleaning Cloth - other - nos	8.00	16.00	0.00	5.00	134.40
10	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
11	4003 - Consumables - Bombay Broom - Big - nos	6.00	56.00	0.00	0.00	336.00
12	4009 - Consumables - Coconut Broom - other - nos	6.00	16.00	0.00	0.00	96.00
13	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
					Total Order Value . . .	**4,283.84**

Rupees : Four Thousand Two Hundred Eighty Three and Paise Eighty Four 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 Next Working Day.

Delivery Location Justa Hotels

For ***Sharad Kadakia and Others***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Sharad J. Kadakia	Date:	22.01.2021
Site & Phase :	Head Office (Justa Hotel)	Time:	02: 03 pm
		Req. No.	182561
Material required before date:		ID No.	63301

S.No	Description	Size	Quantity	Units	Inward No	Date
01	Harpic		08	No's		
02	Lizol		08	No's		
03	Surf Detergent powder	1 kg	10	Packets		
04	Scrubber 74099		10	No's		
05	Bombay Broom 74102		06	No's		
06	Coconut Broom		06	No's		
07	Phenyl		06	No's		
08	Cleaning Cloth (Check)		08	No's		
09	Yellow Cloth		10	No's		
10	Santoor Hand Wash		04	No's		
11	Collin		04	No's		
12	Vimbar		04	No's		
13	Acid		06	No's		

Remarks: Justa Hotel

APPROVED
23 JAN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	Jai kumar	Approved by	
Date	22.01.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 c3olumns.

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.	13334
Sharad Kadakia & Others	DC Date.	29-01-2021
Justa Hotels,SM Modi Complex, Secunderabad	PO No.	74102
	PO Date.	23-01-2021
	Req ID	63301
GSTIN : 36	Req Date	22-01-2021
	Loc Req No	182561

	Description of Goods	HSN/SAC	Qty
1	4055 - Consumables - Scrubber - NA - nos	9603	10
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	8
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
6	4014 - Consumables - Colin - 500ml - nos	3402	4
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	10
8	4000 - Consumables - Acid - NA - ltrs	2806	6
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	8
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6
12	4009 - Consumables - Coconut Broom - other - nos	9603	6
13	4065 - Consumables - Vim bar - NA - nos	3405	4
14			
15			
16	INWARD		
17	Inward No: 778 Dt: 29/01/21		
18	MRN No: Dt:		
19	Received By: Sign:		
20	Samarjith		
21	MODI PROPERTIES		
22			
23			
24			
25			
26			
27			
28			
29			
30			

for Summit Sales LLP

MODI PROPERTIES SEC'BAD INWARD No: 4519 Date: 3/2

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15639
Sharad Kadakia & Others	Invoice Date.	29-01-2021
Justa Hotels,SM Modi Complex, Secunderabad	PO No.	74102
	PO Date.	23-01-2021
	Req ID	63301
GSTIN : 36	Req Date	22-01-2021
	Loc Req No	182561

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	8	85.00	680.00	18	122.40
3	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	88.00	704.00	18	126.72
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
7	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
8	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
9	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
10	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
11	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
12	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	0	0.00
13	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	3,728.00	555.84
	277.92	277.92	Total Invoice Amount	4,283.84	

Rupees : Four Thousand Two Hundred Eighty Three and Paise Eighty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/10035**
Ref.: **16307A dt. 5-Mar-21**

Dated : **26-Mar-21**

Party's Name: **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*599.00*	**₹ 707.00**
Input CGST	*53.91*	
Input SGST	*53.91*	
OIE-Round Off	*0.18*	

On Account of :

Being on purchase of lisol cleaning liqudi,vim bar,surf detergent powder,scrubeer,acid against bill no: 16307A dtd: 05.03.21 vide pono:75148: dtd: 24.02.21 & scan id: 69527

Amount (in words) :

Indian Rupees Seven Hundred Seven Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16307A**	Dated **5-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Rajesh Kumar J.Kadakia** 5-2-223,Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 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	**RMS-Consumables-18%(S)**					**599.00**
	Output CGST					**53.91**
	Output SGST					**53.91**
	OIE-Rounded Off					**0.18**
	Total					**₹ 707.00**

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

Indian Rupees Seven Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	599.00	9%	53.91	9%	53.91	107.82
Total	**599.00**		**53.91**		**53.91**	**107.82**

Tax Amount (in words) : **Indian Rupees One Hundred Seven and Eighty Two paise Only**

Remarks:
Being sale of consumables to Rajesh Kadakia against bill no:16307A dt:05.03.2021 PO:75148 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Purchase Voucher

Purchase Voucher

No. : **PUR/10034**
Ref.: **16118 dt. 24-Feb-21**

Dated : **26-Mar-21**

Party's Name: **SUP-Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*953.00*	**₹ 1,471.00**
Sundry Purchases GST 5%	*144.00*	
Sundry Purchases -Nil	*195.00*	
Input CGST	*89.37*	
Input SGST	*89.37*	
OIE-Round Off	*0.26*	

On Account of :

Being on purchase of colin,lisol cleaning liquid,dettol,harpic cleaner,phinyle,cleaning cloth,mopping cloth against bill no: 16118 dtd: 24.02.21 vide po no: 75148 dtd: 24.02.21 & scan id: 69527

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventy One Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **16118**	Dated **24-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **MSUP-Rajesh Kumar J.Kadakia** 5-2-223.Gokul Distillery Road, Secunderabad Rangareddy GSTIN/UIN : 36AERPK6958C1Z2 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	**RMS-Consumables-18%(S)**					**953.00**
2	**RMS-Consumabes-Nilrated(S)**					**195.00**
3	**RMS-Consumables-5%(S)**					**144.00**
	Output CGST					**89.37**
	Output SGST					**89.37**
	OIE-Rounded Off					**0.26**
	Total					**₹ 1,471.00**

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

Indian Rupees One Thousand Four Hundred Seventy One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	953.00	9%	85.77	9%	85.77	171.54
	195.00	0%		0%		
	144.00	2.50%	3.60	2.50%	3.60	7.20
Total	**1,292.00**		**89.37**		**89.37**	**178.74**

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

Remarks:
Being sale of consumables to Rajesh Kumar Kadakia against
bill no:16118 dt:24.02.2021 PO:75148 dt:24.02.2021

for Summit Sales LLP (20-21)

Prepared by Verified by Authorised Signatory

Scan ID: 69527 Signature on Requisition

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/03/2021	Prepared by:	MINISH.
PO/WO no.	75148.	PO / WO Date.	24/02/2021
Supplier Name	SSLLP.	PO/WO amount	4,355/-
Firm/Company	Sharad Kadakia & Others.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1	16118.	24/02/2021	2,942/-
2	16307.	05/03/2021	1,413/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,355/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13771	24/02/2021	90086	□ Yes □ No
2.	13954.	05/03/2021	90087	□ 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:	4,355/-
Amount E – PO / WO value:	4,355/-
Amount F – Difference (A – E): GST-18%	– NIL –

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 / WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	20/03/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	16 MAR 2021		Krhavan		
Date		16/3	MINISH PARIKH		22-03-21		

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 Poe/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/-

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		
Sharad Kadakia & Others	Invoice No.	16118
5-4-187/ 3 & 4, II Flooor, Secunderabad	Invoice Date.	24-02-2021
	PO No.	75148
	PO Date.	24-02-2021
	Req ID	64321
	Req Date	24-02-2021
GSTIN : 36	Loc Req No	182665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
3	4022 - Consumables - Dettol - NA - nos	3401	4	82.00	328.00	18	59.04
	Santoor-Hand wash						
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	88.00	704.00	18	126.72
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
8	4003 - Consumables - Bombay Broom - Big - nos	9603	6	65.00	390.00	0	0.00
9	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	18	17.28
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,584.00	357.48
	178.74	178.74	Total Invoice Amount	2,941.48	

Rupees : Two Thousand Nine Hundred Fourty One and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

74789
1/3

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Sharad Kadakia & Others	Invoice No.	16307
5-4-187/ 3 & 4, II Flooor, Secunderabad	Invoice Date.	05-03-2021
	PO No.	75148
	PO Date.	24-02-2021
	Req ID	64321
GSTIN : 36	Req Date	24-02-2021
	Loc Req No	182665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
4	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
5	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	1,198.00	215.64
	107.82	107.82	Total Invoice Amount	1,413.64	

Rupees : One Thousand Four Hundred Thirteen and Paise Sixty Four Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75306
Date: 10/3
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-02-2021 13:52:03

75148
23.02.21 5:16:58

From Company : **Sharad Kadakia and Others**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. :

Supplier Details			
Summit Sales LLP	**Doc No**	75148	182665
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4014 - Consumables - Colin - 500ml - nos	4.00	77.00	0.00	18.00	363.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	85.00	0.00	18.00	802.40
3	4022 - Consumables - ~~Dettol - NA - nos~~ *Santoor-Hand wash*	4.00	82.00	0.00	18.00	387.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	8.00	88.00	0.00	18.00	830.72
5	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
6	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	10.00	25.00	0.00	18.00	295.00
8	4008 - Consumables - Cleaning Cloth - other - nos	8.00	16.00	0.00	5.00	134.40
9	4040 - Consumables - Mopping Cloth - NA - nos	10.00	16.00	0.00	5.00	168.00
10	4003 - Consumables - Bombay Broom - Big - nos	6.00	65.00	0.00	0.00	390.00
11	4009 - Consumables - Coconut Broom - other - nos	6.00	16.00	0.00	18.00	113.28
12	4055 - Consumables - Scrubber - NA - nos	10.00	15.00	0.00	18.00	177.00
13	4000 - Consumables - Acid - NA - ltrs	6.00	20.00	0.00	18.00	141.60
					Total Order Value . . .	**4,355.12**

Rupees : Four Thousand Three Hundred Fifty Five and Paise Twelve 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 Next Working Day.

Delivery Location Head Office

For ***Sharad Kadakia and Others***

Authorised Signatory

Name : ______

Contact ...

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Purchase Order

 24-02-2021 13:52:03 Original / Office Copy / Purchase Div.Copy

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

Phone. 040-66335551

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 purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Sharad Kadakia and Others***

Authorised Signatory

Name : ______________________

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Sharad J. Kadakia	Date:	24.02.2021
Site & Phase :	Head Office (Justa Hotel)	Time:	01: 30 pm
		Req. No.	182665
Material required before date:		ID No.	64321

S.No	Description	Size	Quantity	Units	Inward No	Date
01	Harpic		08	No's		
02	Lizol		08	No's		
03	Surf Detergent powder	1 kg	10	Packets		
04	Scrubber		10	No's		
05	Bombay Broom		06	No's		
06	Coconut Broom		06	No's		
07	Phenyl		06	No's		
08	Cleaning Cloth (Check)		08	No's		
09	Yellow Cloth		10	No's		
10	Santoor Hand Wash		04	No's		
11	Collin		04	No's		
12	Vimbar		04	No's		
13	Acid		06	No's		

75148

Remarks: Justa Hotel

Prepared By	Jai kumar	Approved by	
Date	24.02.2021	Sign. & Date	

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

APPROVED
24 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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.	13954
Sharad Kadakia & Others	DC Date.	05-03-2021
5-4-187/ 3 & 4, II Flooor, Secunderabad	PO No.	75148
	PO Date.	24-02-2021
	Req ID	64321
GSTIN : 36	Req Date	24-02-2021
	Loc Req No	182665

	Description of Goods	HSN/SAC	Qty
1	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
2	4065 - Consumables - Vim bar - NA - nos	3405	4
3	4059 - Consumables - Surf Detergent Powder - NA - kgs	3402	10
4	4055 - Consumables - Scrubber - NA - nos	9603	10
5	4000 - Consumables - Acid - NA - ltrs	2806	6
6			
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14			
15			
16			
17	INWARD		
18	Inward No: 887 Dt: 05/03/21		
19	MRN No: 90087 Dt:		
20	Received By: Sign:		
21	Samraj		
22	MODI PROPERTIES		
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MODI PROPERTIES PVT. LTD. INWARD No: 46346 Date: 8/3 Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	16307
Sharad Kadakia & Others	Invoice Date.	05-03-2021
5-4-187/ 3 & 4, II Flooor, Secunderabad	PO No.	75148
	PO Date.	24-02-2021
	Req ID	64321
	Req Date	24-02-2021
GSTIN : 36	Loc Req No	182665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	85.00	510.00	18	91.80
2	4065 - Consumables - Vim bar - NA - nos	3405	4	42.00	168.00	18	30.24
3	4059 - Consumables - Surf Detergent Powder - NA -	3402	10	25.00	250.00	18	45.00
4	4055 - Consumables - Scrubber - NA - nos	9603	10	15.00	150.00	18	27.00
5	4000 - Consumables - Acid - NA - ltrs	2806	6	20.00	120.00	18	21.60
6							
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10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,198.00	215.64
	107.82	107.82	Total Invoice Amount	1,413.64	

Rupees : One Thousand Four Hundred Thirteen and Paise Sixty Four Only.

for Summit Sales LLP

Nkh

Authorised signatory

Subject to Hyderabad Jurisdiction

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		
Sharad Kadakia & Others	DC No.	13771
5-4-187/ 3 & 4, II Flooor, Secunderabad	DC Date.	24-02-2021
	PO No.	75148
	PO Date.	24-02-2021
	Req ID	64321
GSTIN : 36	Req Date	24-02-2021
	Loc Req No	182665

	Description of Goods	HSN/SAC	Qty
1	4014 - Consumables - Colin - 500ml - nos	3402	4
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	2
3	4022 - Consumables - Dettol - NA - nos	3401	4
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	8
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	10
8	4003 - Consumables - Bombay Broom - Big - nos	9603	6
9	4009 - Consumables - Coconut Broom - other - nos	9603	6
10			
11			
12			
13			
14			
15			
16			
17	INWARD		
18	Inward No: 869 Dt: 24/02/21		
19	MRN No: Dt:		
20	Received By: Sign:		
21	Saraswati		
22	MODI PROPERTIES		
23			
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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

46213
2/3

MODI ... SEC'BAD

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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		
Sharad Kadakia & Others	Invoice No.	16118
5-4-187/ 3 & 4, II Flooor, Secunderabad	Invoice Date.	24-02-2021
	PO No.	75148
	PO Date.	24-02-2021
	Req ID	64321
GSTIN : 36	Req Date	24-02-2021
	Loc Req No	182665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4014 - Consumables - Colin - 500ml - nos	3402	4	77.00	308.00	18	55.44
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	2	85.00	170.00	18	30.60
3	4022 - Consumables - Dettol - NA - nos Santoor-Hand wash	3401	4	82.00	328.00	18	59.04
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	8	88.00	704.00	18	126.72
5	4046 - Consumables - Phinyle - 1Ltr - nos	2907	6	50.00	300.00	18	54.00
6	4008 - Consumables - Cleaning Cloth - other - nos	6307	8	16.00	128.00	5	6.40
7	4040 - Consumables - Mopping Cloth - NA - nos	6307	10	16.00	160.00	5	8.00
8	4003 - Consumables - Bombay Broom - Big - nos	9603	6	65.00	390.00	0	0.00
9	4009 - Consumables - Coconut Broom - other - nos	9603	6	16.00	96.00	18	17.28
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,584.00		357.48
	178.74	178.74	Total Invoice Amount	2,941.48		

Rupees : Two Thousand Nine Hundred Fourty One and Paise Fourty Eight Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Rajesh Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10148**

Dated : **18-Mar-21**

Particulars	Amount
Account :	
SP-Summit Sales LLP Logistics	**146.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to SSLLP-Logistics against bill no:11179, dt:28/2/21 & ch no:001280	
Amount (in words) :	
Indian Rupees One Hundred Forty Six Only	
	₹ 146.00

19/3

Prepared by: admin

Approved by

Receiver's Signature

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AERPK6958C1Z2
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10033**
Ref.: **SSLLP/LOG/11179 dt. 28-Feb-21**

Dated : **18-Mar-21**

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

Particulars		Amount
PS-Purchase	*124.00*	**₹ 146.00**
Input CGST	*11.16*	
Input SGST	*11.16*	
OIE-Round Off	*(-)0.32*	

On Account of :
Being on po service charges for the month of FEb 21 against bill no:11179, dt:28/2/21
Amount (in words) :
Indian Rupees One Hundred Forty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: admin

Approved by

Receiver's Signature

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/11179**	Dated **28-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Rajesh Jayantilal Kadakia** H No:- 5-2-223; Dustillery Road; Hyderbasti ; Opp Andhra Bank; Secunderabad GSTIN/UIN : 36AERPK6958C1Z2 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	**124.00**
Output CGST		**11.16**
Output SGST		**11.16**
Total		**₹ 146.32**

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

Indian Rupees One Hundred Forty Six and Thirty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	124.00	9%	11.16	9%	11.16	22.32
Total	**124.00**		**11.16**		**11.16**	**22.32**

Tax Amount (in words) : **Indian Rupees Twenty Two and Thirty Two 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

SUMMALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Rajes[illegible] Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10150~~** 10149. Dated : **20-Mar-21**

Particulars	Amount
Account :	
OE-Property Tax (S.M.Modi Complex)	**16,103.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to Commissioner, GHMC towards S.M Modi Complex rear side portion (2nd floor) purchased from mahesh desai ch no:001282	
Amount (in words) :	
Indian Rupees Sixteen Thousand One Hundred Three Only	
	₹ 16,103.00

TMD

Prepared by: admin

Approved by

Receiver's Signature

Dt. 19.03.2021.

Sir,

Sub: S. M. Modi Commercial Complex 50% of the property tax payable for the year 2020-21(upto 31st March 2021).

We are regularly submitting request letters to GHMC to grant 50% property tax remission for the year 2020-21 in respect of S. M. Modi Commercial Complex as the premises is vacant since 2020.. The details of the 50% tax payable are as under:

S. No	**Building name**	**GHMC H. No & PTIN**	**Yearly Property tax Rs.**	**50% of the property tax payable**	**Payable by**
1	S. M. Complex Ground, 1st & 2nd Floors	5-4-187/5/ 15,16 & 17 1180502934	4,89,800	2,58,019	Rajesh Kadakia & Sharad Kadakia equally
2	S. M. Complex Rear side portion (2nd Floor) Purchased from Mahesh Desai	5-4-187/5/18 1180502935	52,982	32,206	Rajesh Kadakia & Sharad Kadakia equally
3	S. M. Complex Rear side portion (3rd Floor) Purchased from Mahesh Desai	5-4-187/5/19 1180502987	61,136	27,910	Rajesh Kadakia & Sharad Kadakia equally
4	S. M. Complex Basement Floor Godown	5-4-187/5/11 1180502931	25128	13,236	Rajesh Kadakia only
	Total			**3,31,371**	

The above amount are to be paid on Monday i.e., 22nd of this month. All cheques are to be drawn infavour of Commissioner, GHMC.

After payment of the above amounts we will have to pursue for 50% tax remission orders.

This is for your information.

Kanaka Rao.

APPROVED BY
0 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

GREATER HYDERABAD MUNICIPAL CORPORATION
CIRCLE NO.30, BEGUMPET

From	To
The Deputy Commissioner, **Circle No.30,** **GHMC, Begumpet.**	**Sri. Jayanthilal M. Kadakia** **Premises No.5-4-187/5/18,** **Ranigunj, Secunderabad.**

No.2139/Tax/Cir-30/GHMC/2021 Date: 17-03-2021

Sir,

Sub: GHMC – Circle No.30, Begumpet - Tax Section – 50% Vacancy Remission for the year 2020-2021 in respect of Premises No.5-4-187/5/18, situated at Ranigunj, Secunderabad – Reg.

Ref: Representation of Sri. Soham Modi, dt:31-8-2020

*****

With reference to your letter cited above, it has been requested for reduction of Municipal Taxes for vacant for the year 2020-2021 in respect of Premises No. 5-4-187/5/18, situated at Ranigunj, Secunderabad.

The representation has been verified and examined and exercise to the powers conferred under section 232 & 234 of HMC Act, 1955 your request for vacancy remission is hereby considered to the extent of 50% of property tax as shown below:

Sl. No.	Door No.	PTIN	Yearly Tax	50% of Vacancy Remission for the 2020-2021
1	5-4-187/5/18	1180502935	Rs.47,306/-	**Rs.23,653/-**

The vacancy remission is hereby granted for the year 2020-2021 and it may not be extended for a further period.

P. M

Deputy Commissioner,
Circle No.30, GHMC, Begumpet

Copy to:

1) The Addl. Commissioner (Revenue), GHMC for information.
2) The Executive Engineer (I.T), GHMC for effecting changes in computer data information
3) The concerned Tax Inspector, Circle No.30, GHMC, Begumpet.

హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము

GREATER HYDERABAD MUNICIPAL CORPORATION

CITIZEN SERVICE CENTER

Website : www.ghmc.gov.in, Helpline :

GHMC

3416193

రసీదు RECEIPT

PAYMENT RECIEPT

Reciept No: 106920032021201901

Reciept Date: 20/03/21

Counter

Shift

Center Code

Circle: **30-Begumpet**

Payee Details చెల్లింపుదారు వివరములు

PTI No: 1180502987

Name: M/S. MAHESH K.DESAI&OTHER

Address: 5-4-187/5/19

Locality: RANIGUNJ

Purpose of Payment చెల్లింపు కారణము

Property Tax Details

Pay Mode	Cheque Number	Cheque Date	Bank Name	Branch Name	Total Amount Paid
CHEQUE	001282	20/03/21	KOTAK MAHINDRA BANK LTD.	SOMAJIGUDA	16103.00

90% arrear interest waived amount through one time scheme 0

Total Amount paid

Note: Tax will be cleared subject to realisation of Cheque.

Signature

R sh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10151~~** 10150 Dated : **20-Mar-21**

Particulars	Amount
Account :	
OE-Property Tax (S.M.Modi Complex)	**13,955.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to Commissioner, GHMC towards S.M Modi Complex rear side portion (3rd floor) purchased from mahesh desai against ch no:001283	
Amount (in words) :	
Indian Rupees Thirteen Thousand Nine Hundred Fifty Five Only	
	₹ 13,955.00

Prepared by: admin Approved by Receiver's Signature

Dt. 19.03.2021.

Sir,

Sub: S. M. Modi Commercial Complex 50% of the property tax payable for the year 2020-21(upto 31st March 2021).

We are regularly submitting request letters to GHMC to grant 50% property tax remission for the year 2020-21 in respect of S. M. Modi Commercial Complex as the premises is vacant since 2020.. The details of the 50% tax payable are as under:

S. No	Building name	GHMC H. No & PTIN	Yearly Property tax Rs.	50% of the property tax payable	Payable by
1	S. M. Complex Ground, 1st & 2nd Floors	5-4-187/5/ 15,16 & 17 1180502934	4,89,800	2,58,019	Rajesh Kadakia & Sharad Kadakia equally
2	S. M. Complex Rear side portion (2nd Floor) Purchased from Mahesh Desai	5-4-187/5/18 1180502935	52,982	32,206	Rajesh Kadakia & Sharad Kadakia equally
3	S. M. Complex Rear side portion (3rd Floor) Purchased from Mahesh Desai	5-4-187/5/19 1180502987	61,136	27,910	Rajesh Kadakia & Sharad Kadakia equally
4	S. M. Complex Basement Floor Godown	5-4-187/5/11 1180502931	25128	13,236	Rajesh Kadakia only
		Total		3,31,371	

The above amount are to be paid on Monday i.e., 22nd of this month. All cheques are to be drawn infavour of Commissioner, GHMC.

After payment of the above amounts we will have to pursue for 50% tax remission orders.

This is for your information.

Kanaka Rao.

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము

GREATER HYDERABAD MUNICIPAL CORPORATION

CITIZEN SERVICE CENTER

Website : www.ghmc.gov.in, Helpline : 1[illegible]

GHMC

3416196

రసీదు RECEIPT

PAYMENT RECIEPT

Receipt No / Date

Reciept No: 106920032021202531

Reciept Date: 20/03/21

Counter / Shift / Center Code

Circle: **30-Begumpet**

Payee Details చెల్లింపుదారు వివరములు

Name & Address పేరు & చిరునామా

PTI No: **1180502935**

Name: **JAYANTHILAL M. KADAKIA**

Address: **5-4-187/5/18**

Locality: **RANIGUNJ**

Purpose of Payment చెల్లింపు కారణము

Property Tax Details

Pay Mode	Cheque Number	Cheque Date	Bank Name	Branch Name	Total Amount Paid
CHEQUE	001283	20/03/21	KOTAK MAHINDRA BANK LTD.	SOMAJIGUDA	13955.00

90% arrear interest waived amount through one time scheme 0

Total Amount paid

Amt. in Words Rs.

Note: Tax will be cleared subject to realisation of Cheque.

Signature

GREATER HYDERABAD MUNICIPAL CORPORATION
CIRCLE NO.30, BEGUMPET

From	To
The Deputy Commissioner,	**M/s Mahesh K. Desai & other,**
Circle No.30,	**Premises No.5-4-187/5/19,**
GHMC, Begumpet.	**Ranigunj, Secunderabad.**

No.2136/Tax/Cir-30/GHMC/2021 **Date: 17-03-2021**

Sir,

Sub: GHMC – Circle No.30, Begumpet - Tax Section – 50% Vacancy Remission for the year 2020-2021 in respect of Premises No.5-4-187/5/19, situated at Ranigunj, Secunderabad – Reg.

Ref: Representation of Sri. Mahesh K. Desai, dt:31-8-2020

*****

With reference to your letter cited above, it has been requested for reduction of Municipal Taxes for vacant for the year 2020-2021 in respect of Premises No. 5-4-187/5/19, situated at Ranigunj, Secunderabad.

The representation has been verified and examined and exercise to the powers conferred under section 232 & 234 of HMC Act, 1955 your request for vacancy remission is hereby considered to the extent of 50% of property tax as shown below:

Sl. No.	Door No.	PTIN	Yearly Tax	50% of Vacancy Remission for the 2020-2021
1	5-4-187/5/19	1180502987	Rs.54,584/-	**Rs.27,292/-**

The vacancy remission is hereby granted for the year 2020-2021 and it may not be extended for a further period.

P. M

Deputy Commissioner,
Circle No.30, GHMC, Begumpet

Copy to:

1) The Addl. Commissioner (Revenue), GHMC for information.
2) The Executive Engineer (I.T), GHMC for effecting changes in computer data information
3) The concerned Tax Inspector, Circle No.30, GHMC, Begumpet.

Ra[illegible]h J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10152** 1015

Dated : **20-Mar-21**

Particulars	Amount
Account :	
OE-Property Tax (S.M.Modi Complex)	**13,236.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to Commissioner, GHMC towards S.M Modi Complex basement floor godown against ch no:001285	
Amount (in words) :	
Indian Rupees Thirteen Thousand Two Hundred Thirty Six Only	
	₹ 13,236.00

Prepared by: admin

Approved by

Receiver's Signature

3416192

హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము

GREATER HYDERABAD MUNICIPAL CORPORATION

CITIZEN SERVICE CENTER

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GHMC

రసీదు RECEIPT

PAYMENT RECIEPT

Receipt No: / Reciept No: 106920032021201552

Date / Reciept Date: 20/03/21

Counter

Shift

Center Code

Circle: 30-Begumpet

Payee Details చెల్లింపుదారు వివరములు

PTI No: 1180502931

Name & Address / పేరు & చిరునామా

Name: SRI PRAVEEN CHANDRA MODI

Address: 5-4-187/5/11

Locality: RANIGUNJ

Purpose of Payment / చెల్లింపు కారణము

Property Tax Details

PAY MODE / Pay Mode	Chq./D.D. Chln No. / Cheque Number	Chq./D.D. Chln Date / Cheque Date	Bank Name	Branch Name	Amount Rs. Ps. / Total Amount Paid
CHEQUE	001285	20/03/21	KOTAK MAHINDRA BANK LTD.	SOMAJIGUDA	13236.00

90% arrear interest waived amount through one time scheme 0

Total Amount paid

Amt. in Words / Note: Tax will be cleared subject to realisation of Cheque.

GREATER HYDERABAD MUNICIPAL CORPORATION
CIRCLE NO.30, BEGUMPET

From	To
The Deputy Commissioner, Circle No.30, GHMC, Begumpet.	Sri. Praveen Chandra Modi, Premises No.5-4-187/5/11, Ranigunj, Secunderabad.

No.1143/Tax/Cir-30/GHMC/2021 Date: 17-03-2021

Sir,

Sub: GHMC – Circle No.30, Begumpet - Tax Section – 50% Vacancy Remission for the year 2020-2021 in respect of Premises No.5-4-187/5/11, situated at Ranigunj, Secunderabad – Reg.

Ref: Representation of Sri. Soham Modi, dt:27-05-2020 & 31-8-2020

*****

With reference to your letter cited above, it has been requested for reduction of Municipal Taxes for vacant for the year 2020-2021 in respect of Premises No. 5-4-187/5/11, situated at Ranigunj, Secunderabad.

The representation has been verified and examined and exercise to the powers conferred under section 232 & 234 of HMC Act, 1955 your request for vacancy remission is hereby considered to the extent of 50% of property tax as shown below:

Sl. No.	Door No.	PTIN	Yearly Tax	50% of Vacancy Remission for the 2020-2021
1	5-4-187/5/11	1180502931	Rs.22,440/-	**Rs.11,220/-**

The vacancy remission is hereby granted for the year 2020-2021 and it may not be extended for a further period.

P.M.

Deputy Commissioner,
Circle No.30, GHMC, Begumpet

Copy to:

1) The Addl. Commissioner (Revenue), GHMC for information.
2) The Executive Engineer (I.T), GHMC for effecting changes in computer data information
3) The concerned Tax Inspector, Circle No.30, GHMC, Begumpet.

Dt. 19.03.2021.

Sir,

Sub: S. M. Modi Commercial Complex 50% of the property tax payable for the year 2020-21(upto 31st March 2021).

We are regularly submitting request letters to GHMC to grant 50% property tax remission for the year 2020-21 in respect of S. M. Modi Commercial Complex as the premises is vacant since 2020.. The details of the 50% tax payable are as under:

S. No	Building name	GHMC H. No & PTIN	Yearly Property tax Rs.	50% of the property tax payable	Payable by
1	S. M. Complex Ground, 1st & 2nd Floors	5-4-187/5/ 15,16 & 17 1180502934	4,89,800	2,58,019	Rajesh Kadakia & Sharad Kadakia equally
2	S. M. Complex Rear side portion (2nd Floor) Purchased from Mahesh Desai	5-4-187/5/18 1180502935	52,982	32,206	Rajesh Kadakia & Sharad Kadakia equally
3	S. M. Complex Rear side portion (3rd Floor) Purchased from Mahesh Desai	5-4-187/5/19 1180502987	61,136	27,910	Rajesh Kadakia & Sharad Kadakia equally
4	S. M. Complex Basement Floor Godown	5-4-187/5/11 1180502931	25128	13,236	Rajesh Kadakia only
	Total			3,31,371	

The above amount are to be paid on Monday i.e., 22nd of this month. All cheques are to be drawn infavour of Commissioner, GHMC.

After payment of the above amounts we will have to pursue for 50% tax remission orders.

This is for your information.

Kanaka Rao.

APPROVED BY
0 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

GREATER HYDERABAD MUNICIPAL CORPORATION
CIRCLE NO.30, BEGUMPET

From	To
The Deputy Commissioner,	**Sri. Praveen Chandra Modi,**
Circle No.30,	**Premises No.5-4-187/5/11,**
GHMC, Begumpet.	**Ranigunj, Secunderabad.**

No.1143/Tax/Cir-30/GHMC/2021 Date: 17-03-2021

Sir,

Sub: GHMC – Circle No.30, Begumpet - Tax Section – 50% Vacancy Remission for the year 2020-2021 in respect of Premises No.5-4-187/5/11, situated at Ranigunj, Secunderabad – Reg.

Ref: Representation of Sri. Soham Modi, dt:27-05-2020 & 31-8-2020

*****

With reference to your letter cited above, it has been requested for reduction of Municipal Taxes for vacant for the year 2020-2021 in respect of Premises No. 5-4-187/5/11, situated at Ranigunj, Secunderabad.

The representation has been verified and examined and exercise to the powers conferred under section 232 & 234 of HMC Act, 1955 your request for vacancy remission is hereby considered to the extent of 50% of property tax as shown below:

Sl. No.	Door No.	PTIN	Yearly Tax	50% of Vacancy Remission for the 2020-2021
1	5-4-187/5/11	1180502931	Rs.22,440/-	**Rs.11,220/-**

The vacancy remission is hereby granted for the year 2020-2021 and it may not be extended for a further period.

P.M.

Deputy Commissioner,
Circle No.30, GHMC, Begumpet

Copy to:

1) The Addl. Commissioner (Revenue), GHMC for information.
2) The Executive Engineer (I.T), GHMC for effecting changes in computer data information
3) The concerned Tax Inspector, Circle No.30, GHMC, Begumpet.

R[illegible]sh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10149~~** 10152. Dated : **20-Mar-21**

Particulars	Amount
Account :	
OE-Property Tax (S.M.Modi Complex)	**1,29,010.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being cheque issued to Commissioner, GHMC towards S.M Modi Complex ground,1st & 2nd floor against ch no:001281	
Amount (in words) :	
Indian Rupees One Lakh Twenty Nine Thousand Ten Only	
	₹ 1,29,010.00

Prepared by: admin Approved by Receiver's Signature

Dt. 19.03.2021.

Sir,

Sub: S. M. Modi Commercial Complex 50% of the property tax payable for the year 2020-21(upto 31st March 2021).

We are regularly submitting request letters to GHMC to grant 50% property tax remission for the year 2020-21 in respect of S. M. Modi Commercial Complex as the premises is vacant since 2020.. The details of the 50% tax payable are as under:

S. No	Building name	GHMC H. No & PTIN	Yearly Property tax Rs.	50% of the property tax payable	Payable by
1	S. M. Complex Ground, 1st & 2nd Floors	5-4-187/5/ 15,16 & 17 1180502934	4,89,800	2,58,019	Rajesh Kadakia & Sharad Kadakia equally
2	S. M. Complex Rear side portion (2nd Floor) Purchased from Mahesh Desai	5-4-187/5/18 1180502935	52,982	32,206	Rajesh Kadakia & Sharad Kadakia equally
3	S. M. Complex Rear side portion (3rd Floor) Purchased from Mahesh Desai	5-4-187/5/19 1180502987	61,136	27,910	Rajesh Kadakia & Sharad Kadakia equally
4	S. M. Complex Basement Floor Godown	5-4-187/5/11 1180502931	25128	13,236	Rajesh Kadakia only
Total				3,31,371	

The above amount are to be paid on Monday i.e., 22nd of this month. All cheques are to be drawn infavour of Commissioner, GHMC.

After payment of the above amounts we will have to pursue for 50% tax remission orders.

This is for your information.

Kanaka Rao.

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

హైదరాబాద్ మహానగరపాలక సంస్థ, పౌరసేవా కేంద్రము

GREATER HYDERABAD MUNICIPAL CORPORATION

CITIZEN SERVICE CENTER

Website : www.ghmc.gov.in, Helpline : 1

3416129

రసీదు RECEIPT

PAYMENT RECIEPT

Reciept No: 106920032021203222

Reciept Date: 20/03/21

Counter

Shift

Center Code

Circle: 30-Begumpet

Payee Details చెల్లింపుదారు వివరములు

PTI No: 1180502934

Name & Address పేరు & చిరునామా

Name: JAYANTHILAL M. KADAKIA

Address: 5-4-187/5/15,16 & 17

Locality: RANIGUNJ

Purpose of Payment చెల్లింపు కారణము

Property Tax Details

Pay Mode	Cheque Number	Cheque Date	Bank Name	Branch Name	Total Amount Paid
CHEQUE	001151	20/03/21	KOTAK MAHINDRA BANK LTD.	SOMAJIGUDA	129009.00

90% arrear interest waived amount through one time scheme 0

Total Amount paid

Amt. in Words

Note: Tax will be cleared subject to realisation of Cheque.

Signature

GREATER HYDERABAD MUNICPAL CORPORATION

Office of the
Zonal Commissioner,
Sec'bad Zone, GHMC

Lr No:2137/Admn/SZ/C30/GHMC/2021 **Dt:20-03-2021**

To
Sri. Jayanthilal M. Kadakia,
Premises No.5-4-187/5/15,16,17
Ranigunj, Secunderabad.

Sir,

Sub: GHMC - Tax Section – Circle No.30 – Begumpet, Sec'bad Zone – Vacancy Remission for the year 2020-2021 in respect of Premises No. 5-4-187/5/15,16,17, situated at Ranigunj, Secunderabad – Reg.

Ref: 1. Your applications Dated:31-8-2020
2. Field verification report of Valuation Officer & Tax Inspector dt:15-03-2021.
3. Note approval of the Zonal Commissioner, Sec'bad Zone, GHMC Dt:20-03-2021.

<> <> <>

Under sections 232 & 233(a) of GHMC Act, 1955 and field verification report of Valuation Officer & Tax Inspector dt:15-03-2021 and after due consideration of your application, Vacancy remission of 50% of current year property tax is granted for the under mentioned premises for the year of 2020-2021 as detailed below:-

Sl. No.	Door No.	PTIN	Yearly Tax	50% of Vacancy Remission for the 2020-2021
1	5-4-187/5/15,16&17	**1180502934**	Rs.4,37,324/-	**Rs.2,18,662/-**

You are hereby informed to pay the property tax immediately.

This has the approval of the Zonal Commissioner, Secunderabad Zone, GHMC

// BY ORDER //

P. M_en

Deputy Commissioner,
Circle No.30, GHMC, Begumpet

Copy to:-

The Tax Inspector & Bill Collector concerned for information and necessary action.

Rajesh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~10153~~** 10153

Dated : **26-Mar-21**

Particulars	Amount
Account :	
USL-Sdnmkj Realty Pvt Ltd	**1,25,000.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
chq no: 001070 Being chq issued to SRPL towards funds transfer	
Amount (in words) :	
Indian Rupees One Lakh Twenty Five Thousand Only	
	₹ 1,25,000.00

Prepared by: admin

Approved by

Receiver's Signature

F[illegible]esh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10154** Dated : **31-Mar-21**

Particulars	Amount
Account :	
OTH-TDS Kotak	**6,101.00**
Through :	
BANK-Kotak Mahindra A/c No- 4211485946	
On Account of :	
Being tds on sb interest	
Amount (in words) :	
Indian Rupees Six Thousand One Hundred One Only	
	₹ 6,101.00

Prepared by: admin Approved by Receiver's Signature

F[illegible]esh J Kadakia (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10155** Dated : **31-Mar-21**

Particulars	Amount
Account :	
OTH-TDS HDFC Bank	**6.24**
Through :	
BANK-HDFC Bank-00421010002107	
On Account of :	
Being TDS on HDFC bank SB account	
Amount (in words) :	
Indian Rupees Six and Twenty Four paise Only	
	₹ 6.24

Prepared by: Approved by Receiver's Signature