

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Purchase Voucher

No. : PUR/10811

Ref.: 4744 dt. 24-Mar-21

Dated : 31-Mar-21

Party's Name: SUP- Ganji Venkannah & Sons

Particulars	Amount
Paints GST 18%	3,212.00
Input CGST	289.08
Input SGST	289.08
OIE-Rounded Off	(-)0.16
	₹ 3,790.00

On Account of :

Being amount credited to Ganji venkannah & Sons vide bill no: 4744 dtd: 24.03.2021

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Ninety Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 74008

Date: 07/05/2021		Prepared by: MINISH	
PO/WO no. 74896		PO / WO Date. 17/02/2021	
Supplier Name Gauri Venkatesh & Son's		PO/WO amount 3,790/-	
Firm/Company Modi Realty (Miryalguda)		Project ACH	
Sl. No.	Bill No.	Bill Date	Bill amount
1	4744	24/03/2021	3,790/-
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges):			3,790/-
Sl. No.	DC No	DC Date	MRN No.
1.	7622	13/03/2021	91838
2.			
3.			
Amount B - Other Credits : Transportation charges			-
Amount C - Other Debits :			-
Amount D (D=A+B-C) - Amount to be credited to the supplier:			3,790/-
Amount E - PO / WO value:			3,790/-
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		14/05/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date			

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/-

(ORIGINAL FOR RECIPIENT)

Tax Amount (in words) : **INR Five Hundred Seventy Eight and Sixteen paise Only**

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

for GANJI VENKANNATH & SONS 20-22

Authorised Signatory

This is a Computer Generated Invoice



Purchase Order



74896

16.02.21 11:18:37

E-mail: ganji_venkannah@yahoo.co.in
GST: 36AABFG9288K1ZT

ON GOVT. LIST ESTD. 1914 - CENTUARY DELIVERY CHALLAN

bad-500 003.

GANJI VENKANNAH & SONS
5-5-97, Ganji Chambers, Ranigunj,
Secunderabad - 500 003.

asianpaints

DEALERS
IN

ALL KINDS
OF PAINTS



No. 7622

M/s. Modi Realty (Miyalguda) LLP

Date 13.3.21

Qty.	DESCRIPTION	Rs.	P.
	GST: 36AABFG9288K1ZT		
2x4	ACE Silk Route 468 2	932	
2x4	✓ K 206	682 2	1384
2x4	✓ 8213	458 2	916
	INWARD No. 14540		
	13/3/21		
	Raieeb		
	RGS T 12		
	3212		
	378		
	3790		

74896	165305
17-02-2021	
Nil	
17-02-2021	
Supply	

Dis%	GST	Amount
0.00	0.00	18.00
18.00	0.00	1,099.76
18.00	0.00	1,609.52
18.00	0.00	1,080.88
Total Order Value . . .		3,790.16



Your P.O. No. 74896
Rates includes GST @ 18%

Receiver's Signature

THANK YOU
VISIT AGAIN

For Ganji Venkannah & Sons

- Penalty For Delay Nil
- Transportation Included
- Warranty Nil
- Advance Paid nill
- Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for villa no 49 wall colour purpose..
- Completion Date Nil
- Measurment Nil
- Security Nil
- Remarks The bill amount can be deducted by K.Srinu contactor.

For **Modi Realty (Miyalguda) LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Ganji Venkannah & sons (Asian Paints)**

Name :

Name :

Date : _/_/

Contact :

18/02/2021

Requisition Form

[illegible]

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Purchase Voucher

No. : PUR/10812

Ref.: 10071 dt. 31-Jul-20

Dated : 31-Mar-21

Party's Name: SP- Modi Propertieess Pvt Ltd

Particulars	Amount
PS-Admin-Audit 18%	50,000.00
Input CGST	4,500.00
Input SGST	4,500.00
	₹ 59,000.00

On Account of :

Admin Charges agst Bill no.10071 dtd 31.7.20

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only



for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Purchase Voucher

No. : PUR/10813

Ref.: 10098 dt. 31-Mar-21

Dated : 31-Mar-21

Party's Name : SP- Modi Propertiless Pvt Ltd

Particulars	Amount
PS Admin-Audit 18%	50,000.00
Input CGST	4,500.00
Input SGST	4,500.00
	₹ 59,000.00

On Account of :

Admin Charges agst Bill no. 10098 dtd aug'20

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only



for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Purchase Voucher

No. : PUR/10814

Ref.: 02107H/20-21GST dt. 31-Mar-21

Party's Name: SP- Hiregange & Associates

Dated : 31-Mar-21

Particulars	Amount
OERD-Consultancy Charges 18%	20,000.00
Input CGST 9%	1,800.00
Input SGST 9%	1,800.00
TDS-7.5% Professional Charges	(-)1,500.00
	₹ 22,100.00

On Account of :

Being amount credited to Hire gange towards GSTR9 Assistance in filing GSTR-9 for FY 2019-20

Amount (in words) :

Indian Rupees Twenty Two Thousand One Hundred Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Purchase Voucher

No. : PUR/10815
Ref.: 02093H/02-21GST dt. 31-Mar-21
Party's Name: SP- Hiregange & Associates

Dated : 31-Mar-21

Particulars	Amount
OERD-Consultancy Charges 18%	10,000.00
Input CGST 9%	900.00
Input SGST 9%	900.00
TDS-7.5% Professional Charges	(-)750.00
	₹ 11,050.00

On Account of :

Being amount credited to Hire gange towards SCN drafting of reply to show cause notice ref no ZD360221006519P dtd 13.02.20 21

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Purchase Voucher

No. : PUR/10816

Ref.: 02009H/20-21GST dt. 24-Mar-21

Party's Name: SP- Hiregange & Associates

Dated : 31-Mar-21

Particulars	Amount
OERD-Consultancy Charges 18%	10,000.00
Input CGST 9%	900.00
Input SGST 9%	900.00
TDS-7.5% Professional Charges	(-)750.00
	₹ 11,050.00

On Account of :

Being amount credited to Hire gange towards Assitance retainership returns review for the month of Feb'21

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Purchase Voucher

No. : PUR/10817

Ref.: 01690H/20-21GST dt. 22-Feb-21

Party's Name: SP- Hiregange & Associates

Dated : 31-Mar-21

Particulars	Amount
OERD-Consultancy Charges 18%	10,083.00
Input CGST 9%	907.47
Input SGST 9%	907.47
TDS-7.5% Professional Charges	(-)756.00
OIE-Rounded Off	0.06
	₹ 11,142.00

On Account of :

Being amount credited to Hire gange towards Assitance retainership returns review for the month of Jan'21

Amount (in words) :

Indian Rupees Eleven Thousand One Hundred Forty Two Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP (20-21)
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.

Purchase Voucher

No. : PUR/10818
Ref.: 01382H/20-21GST dt. 28-Dec-20

Party's Name: SP- Hiregange & Associates

Dated : 31-Mar-21

Particulars	Amount
OERD-Consultancy Charges 18%	10,000.00
Input CGST 9%	900.00
Input SGST 9%	900.00
TDS-7.5% Professional Charges	(-)750.00
	₹ 11,050.00

On Account of :

Being amount credited to Hire gange towards Assitance retainership returns review for the month of Nov'20

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for Modi Realty (Miryalguda) LLP (20-21)

Prepared by: siva

Approved by

Receiver's Signature