

**Modi Realty Vikarabad (20-21)**

M G Road, Ranigunj  
Secunderabad

All OIC

**Purchase Register**

1-Mar-21 to 31-Mar-21

|           |                                  |          |             |                 | Page 1           |
|-----------|----------------------------------|----------|-------------|-----------------|------------------|
| Date      | Particulars                      | Vch Type | Vch No.     | Debit<br>Amount | Credit<br>Amount |
| 31-Mar-21 | SP-Katta 's Architectural Studio | Purchase | PUR/10007 ✓ |                 | 11,800.00        |
| Total:    |                                  |          |             |                 | 11,800.00        |

**Modi Realty Vikarabad (20-21)**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10007**  
Ref.: **998321 dt. 14-Nov-20**

Dated : **31-Mar-21**

Party's Name: **SP-Katta 's Architectural Studio**  
3-5-118, 2nd Floor, Plot.No.876,  
Vivekananda Nagar, Kukatpally  
Hyderabad

GSTIN/UIN : **36ABIFM0553B1ZN**

| Particulars                                      |           | Amount      |
|--------------------------------------------------|-----------|-------------|
| OE-Consultancy Charges                           | 10,000.00 | ₹ 11,800.00 |
| Input CGST 9%                                    | 900.00    |             |
| Input SGST 9%                                    | 900.00    |             |
| On Account of :                                  |           |             |
| Being architectural charges                      |           |             |
| Amount (in words) :                              |           |             |
| Indian Rupees Eleven Thousand Eight Hundred Only |           |             |

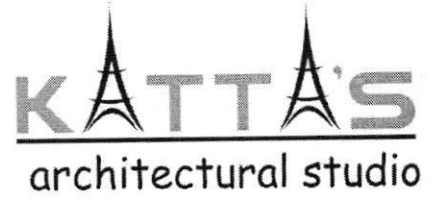
for SP-Katta 's Architectural Studio

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

## Tax Invoice



Hyderabad,  
Date: 14<sup>th</sup> Nov 2020

To

Modi Reality Pvt.Ltd,

5-4-187/3&4, II<sup>nd</sup> Floor,

Soham Mansion, M.G Road,

Secunderabad-500003.

Project : Vikarabad

Respected Sir,

SAC Code :998321

GST No :36ABIFM0553B1ZN

Invoice No: KA's-23-2020-21

| S.No.                                                       | Product | Unit Price | Tax                                       | Net Price |
|-------------------------------------------------------------|---------|------------|-------------------------------------------|-----------|
| 1                                                           | Payment | 10,000.00  | 1800.00<br>(9% CGST=900)<br>(9% SGST=900) | 11,800.00 |
| (In words: Eleven Thousand And Eight Hundred (Rupees Only)) |         |            |                                           |           |

Name: Katta's Architectural Studio

Bank Name: ICICI Bank,

Vivekananda Nagar Branch

A/c No.: 180605500589,

IFSC Code: ICIC0001806

Pan Card No.: AARFK6954C,

GST No.: 36AARFK6954C2ZY

Thanking you,

Yours genuinely,

Suresh Kumar . k

KATTA'S Architectural Studio,

R/O. H. No. 3-5-118, 2nd Floor, Plot No. 876, Vivekananda Nagar, Kukatpally, Hyderabad - 500 072, Telangana  
Mobile : +91 98481 37955, 90300 37955, E-mail : kattasarchitect@gmail.com

Visakhapatnam | Hyderabad