

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
CIN: U65993TG1994PTC017795

20/10/2021

Purchase Register
1-Apr-21 to 30-Apr-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page 1
					Credit Amount
25-Apr-21	SP-Parivartan Concepts	Purchase	PUR/10001		24,000.00
25-Apr-21	SP-Gautham Enterprises	Purchase	PUR/10002		1,632.00
Total:					25,632.00

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/IN: 36AABCM4761E1ZM
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10001
Ref.: PCFY-2020-21-14 dt. 24-Apr-21

Dated : 24-Apr-21

Party's Name: SP-Parivartan Concepts

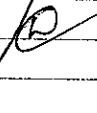
Particulars	Amount
PROMORD-Print Media	₹ 24,000.00
On Account of : Being amount credited towards to Parivartan concepts towards AMC Renewal vide bill no:-PCFY-2020-21-14 Amount (in words) : Indian Rupees Twenty Four Thousand Only	

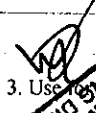
for SP-Parivartan Concepts

Prepared by: umakanth

Approved by

Receiver's Signature

Request for payment			
Division	Promotions		
Pay to	Eparivartan		
Towards	Towards AMC of Modiproperties website		
Amount	24000	Payment / cheque date	25-04-2021
Payment from company	Payment from Summit Sales LLP		
Project			
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☐ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☒ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)	☐ Yes ☒ No		
PO/WO no.		Requisition no.	
Remarks/ Desc.			
Requested by:	Approved by:	Sign	Date
K Lakshmi Durga			19-04-2021
Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use only for transfers to Happay or petro card.			


 SOHAM MODI
 MANAGING DIRECTOR
 21 APR 2021
 APPROVED BY


 SOHAM MODI
 MANAGING DIRECTOR
 21 APR 2021
 APPROVED BY

parivartan concepts

INVOICE

10-2-289/120/6, 1st Floor.
Shanti Nagar, Hyderabad - 500057.
Telangana, India. Call: +91 040 6678 7704

Date: Mar 22, 2021

Invoice No: PCFY-2020-21-14

BILL TO
Modi Properties
Secundrabad

Towards: AMC Renewal

Description	Rate	Quantity	Amount
Website AMC renewal for a period of one year. Tenure APR 2021 to MAR 2022	24000	1	24000

PAN NO. ACZPJ3438L

Grand Total	INR 24000
Less Advance	
TOTAL PAYABLE	INR 24000

NEFT/CHEQUE DETAILS FOR PAYMENT

Account Name: PARIVARTAN CONCEPTS
Bank: ICICI Bank
Branch: Khairatabad
A/C Type: Current Account
A/C No: 000805501693
NEFT Code: ICIC00000006



THANK YOU FOR YOUR BUSINESS!

This is a system generated invoice & hence physical signature is not required.

Modi Properties Pvt Ltd
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36
CIN: U65993TG1994PTC017795

Purchase Voucher

No. : PUR/10002
Ref.: 121 dt. 23-Apr-21

Dated : 25-Apr-21

Party's Name: SP-Gautham Enterprises

Particulars	Amount
OE-Office Manitenance	
Input CGST	1,416.00
Input SGST	108.00
	108.00
	₹ 1,632.00
On Account of :	
Being amount credited towrads Machinbne Hiring charges against bill no:-121/23.4.21	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Thirty Two Only	

Buyer's PAN : AABCM4761E

for SP-Gautham Enterprises

Prepared by: umakanth

Approved by

Receiver's Signature