Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10191**
Ref.: **013 dt. 23-Apr-21**

Dated : **7-May-21**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,600.00*	**₹ 1,888.00**
Input CGST	*144.00*	
Input SGST	*144.00*	

Account of :
Being amount credited towards purchase of Door Stopper against invoice no-013 invoice dt-23.04.21 vide Po No-76364 Po Dt-12.04.21 Scan ID-73723.

Amount (in words) :
Indian Rupees One Thousand Eight Hundred Eighty Eight Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 73723

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76364	PO / WO Date.	12/4/21
Supplier Name	Sri Sai Rohit marketing co	PO/WO amount	1888-00
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	013	23/4/21	1888-00
Amount A – Bills total(Excluding Transport & Hamali Charges):			1888-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91453	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,888-00
Amount E – PO / WO value:	1,888-00
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	3/5/21
Remarks: Discount Rs 20/-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date		30/4					

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/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplecate for Supplier

SRI SAI ROHIT MARKETING .CO

Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: 013

INVOICE DATE: 23-04-21

TRANSPORTATION NAME:

VEHICLE NO: TS08UC4851 L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Properties Pvt. Ltd.
5-4-187/3 &4, IInd Floor, M.G.Road.
Sec-bad-500003.

STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

-do-
D.No. 76364.

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
1			Door stopper	40 no		40/-	1600 =	00
					TOTAL BEFORE TAX		1600	00
					ADD:CGST	9%	144	-
					ADD:SGST	9%	144	-
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		1888 -	-

INWARD

Inward No: 6239	Dt: 23/4/21
MRN No: 91453	Dt:
Received By:	Sign: Nijgam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.................................

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad juridiction only.
4. Our Responsibilty ceases sooner the goods leave our premises
E.&O.E

MODI PROPERTIES PVT. LTD. SEC-BAD
No. 79943
Date 26/4

Receiver Stamp & Signature.............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

 12-Apr-21 2:26:02 PM Or 76364

30.03.21 5:01:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	76364	177573
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	12-04-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	12-04-2021	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2092 - Carpentry - hardware - Door Stopper - NA - nos *Front side*	40.00	40.00	0.00	18.00	1,888.00
				Total Order Value . . .		**1,888.00**

Rupees : One Thousand Eight Hundred Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	Door stopper for front side
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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, above order is for Block A purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Sri Sai Rohith Marketing Company***

Name : ______

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	12.04.2021
Site & Phase :	May Flower Platinum	Time:	10;40
Supplier		Req.No.	177573
Material required before date:	15.04.2021	ID No.	65360

No	Description	Size	Quantity	Units	Inward No	Date
1	Main door Stopper front side	Std	40	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

7636 40+18%

Remarks: for A *block* use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V Subba Reddy
Sign.& Date	12.04.2021	Sign. & Date	

Note:

APPROVED
17 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10192**
Ref.: **3564 dt. 21-Apr-21**

Dated : **7-May-21**

Party's Name: **SUP-Bell Electronics**

GSTIN/UIN : **36AADFB3777A1ZR**

Particulars		Amount
Equipment GST 28%	*38,437.50*	**₹ 49,200.00**
Input CGST	*5,381.25*	
Input SGST	*5,381.25*	

ı Account of :

Being amount credietd towards purchase of Panasonic Inverter against invoice no-3564 invoice dt-21.04.21 vide Po No-76434 Po Dt-16.04.21 Scan ID-73721.

Amount (in words) :

Indian Rupees Forty Nine Thousand Two Hundred Only

for SUP-Bell Electronics

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 73721

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76434	PO / WO Date.	16/4/21
Supplier Name	Bell Electronics	PO/WO amount	49,200-00
Firm/Company	MPPL	Project	Mr. Sohamood
Sl. No.	Bill No.	Bill Date	Bill amount
	3564	21/4/21	49,200-00
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			49,200-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	49,200-00
Amount E – PO / WO value:	49,200-00
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	3/5/21
Remarks:	Incentiv Rs 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		30/4					

APPROVED BY
PRAKASH
Manager-Accounts

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/-

INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.
Phone : 27700933

DOC: 76434 182754 dt 16/4/21

No. 3564 Date : 21/4/2021

Name: MODI PROPERTIES Pvt LTD

5-4-187/3 & 4, 2nd FLOOR, MG ROAD, SECBAD-3

GST: 36AABCM4761E1ZM 9730835191

Qty.	PARTICULARS	HSN CODE	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
ONE	PANASONIC 2 TON INVERTER TYPE 4 STAR SPLIT AIRCONDITIONER Model: CS/CU-KU24 XYXF Sr ① 213PAJDHHU00743 ② 213PAJDHKU00076	84151010	49200 (INCLUDING 28% GST)		49200	
	GSTIN : 36AADFB3777A1ZR		Taxable Value		38437	50
			CGST@ 14%		5381	25
			SGST@ 14%		5381	25
			TOTAL		49200	

ONE

80064 28/4

Goods once sold will not be taken back E. & O.E.

For Bell Electronics

The Article sold is/are guaranted by the concerned company only
So for prompt service contact Authorised Service Station

Buyer's Siganture

Authorised Signatory

Purchase Order

 19-Apr-21 3:46:06 PM Ori

76434
16.04.21 1:10:44

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Bell Electronics	**Doc No**	76434	182754
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN - 66336003	**Quote Date**	16-04-2021	
27700933 / 27704588 9848878887	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *Panasonic*	1.00	38,437.50	0.00	28.00	49,200.00
					Total Order Value . . .	**49,200.00**

Rupees : Fourty Nine Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	Brand is Panasonic, 4 star rating, inverter AC, 3 meters copper pipes and drain pipe is free along with AC
Payment Terms	After delivery and production of bill
Tax	Indluded in the above price
Delivery Date	With in 2 days
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	4 years on compressor, one year on AC.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Plot no 280, purpose, extra copper pipe is Rs. 750 per meter +GST.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation cherges are 1416+Stand Rs.885 per pair GST included, per AC is to be paid at the time of installation of AC .

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Bell Electronics***

Name : ____________

Date : __/__/____

Purchase Order

 16-Apr-21 5:02:39 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Bell Electronics	**Doc No**	76434	182754
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.	**Doc Date**	16-04-2021	
	Quote No	Nil	
GSTIN - 66336003	**Quote Date**	16-04-2021	
27700933 / 27704588 9848878887	**SupplyType**	Supply	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *Panasonic*	1.00	38,437.50	0.00	28.00	49,200.00
					Total Order Value . . .	**49,200.00**

Rupees : Fourty Nine Thousand Two Hundred Only.

Terms and Conditions :-

Specification / Brand	Brand is Panasonic, 4 star rating, inverter AC, 3 meters copper pipes and drain pipe is free along with AC
Payment Terms	After delivery and production of bill
Tax	Indluded in the above price
Delivery Date	With in 2 days
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	4 years on compressor, one year on AC.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for Plot no 280, purpose, extra copper pipe is Rs. 750 per meter +GST.
Completion Date	~~Nil~~
Measurment	Nil
Security	Nil
Remarks	Installation cherges are 1416+Stand Rs.885 per pair GST included, per AC is to be paid at the time of installation of AC .

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

16/4/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Bell Electronics*

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	15-04-2020
Site & Phase :	Plot 280	Time:	15:45PM
Supplier		Req. No.	182754
Material required before date: Urgent		ID No.	65383

No	Description	Size	Quantity	Units	Inward No	Date
1	Panasonic split ac	2 ton	01	nos		
2						
3						
4	76434					
5						
6						
7						
8						
9						
10						

Remarks .: towards plot 280 work purpose.

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	15-04-2020	Sign. & Date	

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

49,210

APPROVED
15 APR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
19 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10193**
Ref.: **014 dt. 23-Apr-21**

Dated : **7-May-21**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*9,984.00*	**₹ 11,781.00**
Input CGST	*898.56*	
Input SGST	*898.56*	
OIE-Rouned Off	*(-)0.12*	

On Account of :

Being amount credited towards purchase of Plywood against invoice no-014 invoice dt-23.04.21 vide Po No-76530 Po dt-20.04.21 Scan ID-73720.

mount (in words) :

Indian Rupees Eleven Thousand Seven Hundred Eighty One Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID:- 73720

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76530	PO / WO Date.	20/4/21
Supplier Name	Sri Sai Rohit marketing co	PO/WO amount	11,781.22
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
	014	23/4/21	11,781.22
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,781.22

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	91452	☑ Yes □ No
2.				□ Yes □ No
3.				

Amount B –Other Credits : Transportation charges/Charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	11,781.22
Amount E – PO / WO value:	11,781.22
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)
PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
/ PDC given (deduct when paying)	□ Yes – Rs. / ☑ No
	3/5

Incentive Rs 20/=

	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			[signature]		APPROVED BY [signature]

...tch prepare JV for debit

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-04-2021
Site & Phase :	May Flower Platinum	Time:	12.10
Supplier		Req.No.	177586
Material required before date:	19-04-2021	ID No.	65448

No	Description	Size	Quantity	Units	Inward No	Date
1	Ply wood- 16 mm-commercial	8'0 x 4'0"	4	nos		
2						
3	76580					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards sample tiles display at model flats use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17-04-2021	Sign. & Date	APPROVED 20 APR 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10194** Dated : **7-May-21**
Ref.: **13 dt. 26-Apr-21**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Chemicals GST 18%	*640.00*	**₹ 755.00**
Input CGST	*57.60*	
Input SGST	*57.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited towards purchase of silicon gel against invoice no-13 invoice dt-20.04.21 vide Po No-76642 Po Dt-23.04.21 Scan ID-73717.

Amount (in words) :

Indian Rupees Seven Hundred Fifty Five Only

for SUP-Sri Balaji Enterprises

Prepared by: naveen Approved by Receiver's Signature

Scan ID:- 73717

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/4/21	Prepared by:	Prabhakar
PO/WO no.	76642	PO / WO Date.	23/4/21
Supplier Name	S.S Balaji Enterprises	PO/WO amount	755.20
Firm/Company	MPPL	Project	MPD Greens
Sl. No.	Bill No.	Bill Date	Bill amount
	13	26/4/21	755.20
			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			755.20

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.	/	/	/	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				
Amount B –Other Credits : Transportation charges/Charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				755.20
Amount E – PO / WO value:				755.20
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	3/5/21
Remarks:	Incomin Rs 20/=

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date		3/4					

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES	Invoice No.	Dated
#14-1-418, Near Rocket Ground,	13	26-04-2021
New Aghapura, Hyderabad - 01	PO / DOC No.	D.C. No.
E-mail : seetaram.joshi@yahoo.com	76642	
Mob: 9030605690, 9885288441	Vehicle No.	Destination
GSTN : 36AEIPJ0494H1ZF	**TS10EB-4519**	**HEAD OFFICE**

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
GREENS TOWERS
Bemupet main road
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1		SILICON GEL TUBE			4	160.00	640.00
						Cartage	
					4		640.00

re Tax : Rs 640.00 Tax Rs.: 115.20 Post Tax Rs.: 755.20 R/o Rs.: 0.46 **Final Rs.: 755.66**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
0	640	9%	57.6	9%	57.6			115.2
								0
								0
Total	**640**	**0.09**	**57.6**	**0.09**	**57.6**	**0**	**0**	**115.20**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

INWARD 80065 2914

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 23-04-2021 2:49:54 PM Orig

76642
16.04.21 1:14:52

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Sri Balaji Enterprises	**Doc No**	76642	182762
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	23-04-2021	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	23-04-2021	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3130 - Chemicals - Silicon Gel Tube - NA - pkts	4.00	160.00	0.00	18.00	755.20
					Total Order Value . . .	**755.20**

Rupees : Seven Hundred Fifty Five and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Same Day
Delivery Location	Greens Towers Begumpet Main Road, Hyd. Opp. Hyderabad Public School. Phone. 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 green towers purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	17-04-2020
Site & Phase :	Green Towers	Time:	15:45PM
Supplier		Req. No.	182762
Material required before date:	Urgent	ID No.	65463

No	Description	Size	Quantity	Units	Inward No	Date
1	Tan brown granite	5'4"x4"	01	NOS		
2	Janata paste	std	02	Nos		
3	araldite ~~76534~~	std	02	Nos		
4	Silicon (for iron sheet) 76642	std	04	Nos		
5						
6						
7						
9						
10						

Remarks .: towards greens towers purpose

Prepared By	Meenakshi. N	Approved by	
Sign.& Date	17-04-2020	Sign. & Date	

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

APPROVED
23 APR 2021
MINISH PARIKH
MANAGER PROCUREMENT

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10195**
Ref.: **ESS/07/21 dt. 1-May-21**

Dated : **7-May-21**

Party's Name: **SP-Expert Security Services**
G-2,K.J.R Complex-II,
Akbar Road,Secunderabad
GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services- Compostion	*63,842.00*	**₹ 63,204.00**
TDS-1% Contract	*(-)638.00*	

On Account of :
being amount credited to expert security services towards security charges against invoice no ESS/07/21 dt 1.5.2021

Amount (in words) :
Indian Rupees Sixty Three Thousand Two Hundred Four Only

for SP-Expert Security Services

Prepared by: sangeetha **Approved by** Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s. Modi Properties Pvt.Ltd.
Mayflower Platinum

Bill No. : ESS/07/21
Month : April'2021
Date : 01.05.21

GSTIN: 36AABCM4761E1ZM

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY charges	–	–	–	63842	/–
Rupees : Sixty three thousand eight hundred and fourty two only. Pay: 63842/–			Total	63842	/–
				–	
				–	
				–	
			Grand Total	63842	/–

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By: .... Dt: 04/05/21

APPROVED BY
04 MAY 2021
G JAI KUMAR
AGM-HR & Admin

For EXPERT SECURITY SERVICES

Attendance/payment details of		Security Services		For the month of	Mar-21		No. of Working Days		25	Sundays	4			
Firm/ Company :		Modiproperties Pvt.Ltd		Date:	03.04.2021		Total days in month		30	Holidays	1			
Site:		Mayflower Platinum		Prepared by:	B Nandhi		Calculate on days		30.5					
Name of the contractor:		United Security Services												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Nizamuddin	Security Supervisor	14900 14,175	489 465	31	0	3	34	100	16267 15,702	0	15,702	6	16,644
2	Khajha	Security Guard Day	11000 10,500	361 344	31	0	0	31	100	10909 10,572	0	10,572	6	11,206
3	Yakub Ali	Security Guard Day	11000 10,500	361 344	31	0	0	31	100	10900 10,572	0	10,572	6	11,206
4	Tulsi prasad	Security Guard Night	11000 10,500	361 344	31	0	0	31	100	10900 10,572	0	10,572	6	11,206
5	Raju	Security Guard Night	11000 10,500	361 344	31	0	1	32	100	11261 10,916	0	10,916	6	11,571
					31	0	0	31	100	10909 10,572	0	10,572	6	11,206
			56,175 58900			-	4		500	58,334 60228		58,334 60228	3614	61,834 63842
Remarks:														
1	Nizam - No Leaves (OT's done at early mornings and night time for RMC,Tiles unloading)													
2	Khajha - Leaves availed on 3rd,4th,19th & 20th (Shatrudhan worked on 3rd,kamlesh worked on 4th&19th and tulsi worked on 20th)													
3	Yakub Ali - Leave availed on 5th (Shatrudhan worked on 5th)													
4	Tulsi prasad - No Leaves (OT done on 20th)													
5	Raju - No Leaves													

Pay: 63842

CHECKED
SECURITY/SUP.
By: .... Dt: 04/05/21

Certified by:
B Nandini 03/05/21
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
03 MAY 2021
S. V. Subba Reddy
Project Manager

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10196**
Ref.: **326 dt. 1-May-21**

Dated : **8-May-21**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardending -COMP	*6,565.00*	**₹ 6,499.00**
DS-1% Contract	*(-)66.00*	

On Account of :
being amount credited to Y Pushpalatha towards gardening charges agaisnt invoice no 326 dt 1.5.21

Amount (in words) :
Indian Rupees Six Thousand Four Hundred Ninety Nine Only

for SUP-Y Pushpalatha

Prepared by: sangeetha Approved by Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM
Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. ______________

A/c. ______________ Date : 04/05/2021

	Rs.	Ps.
Paid to Y. push palatha (Krishna gardener)		
towards Charges for garden maintanec for The month of	6565	00
April-2021 @ Rs per visits 790/- total visits		
7×790/- = 5530+663+372 = 6565/-		
Rupees six Thousand five Hundred sixty five only.		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	6565	00

VERIFIED BY
03 MAY 2021
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
03 MAY 2021
G. JAI KUMAR
AGM-HR & Admin

Prepared by   Approved by   Receiver's Signature

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LtD
plot no: 280.

Party GST No.:

Sl.No. 326 | Date 01/05/2021

D/C. No. | Date :

P.O.No. | Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for The month of April-2021				6565	00
				TOTAL	6565	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Six Thousand five hundred Sixty five only

For Y. PUSHPALATHA

Authorised Signatory

M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10197**
Ref. : **10002 dt. 8-May-21**

Dated : **8-May-21**

Party's Name : **SP-Summit Sales LLP Common Expenses**
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*91,262.33*	**₹ 98,564.00**
Input CGST	*8,213.61*	
Input SGST	*8,213.61*	
TDS-10% Professional Charges	*(-)9,126.00*	
OIE-Rouned Off	*0.45*	

On Account of :

Being amount credited to SSLLP towards admin&marketing Service charges against invoice no-10002 invoice dt-30-4-21

Amount (in words) :

Indian Rupees Ninety Eight Thousand Five Hundred Sixty Four Only

for SP-Summit Sales LLP Common Expenses

Prepared by: naveen

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSCOM21-22/10002**	Dated **30-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**91,262.33**
	Output CGST			9	%	**8,213.61**
	Output SGST			9	%	**8,213.61**
	Rounding Off					**0.45**
	Total					**₹ 1,07,690.00**

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

Indian Rupees One Lakh Seven Thousand Six Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	91,262.33	9%	8,213.61	9%	8,213.61	16,427.22
Total	**91,262.33**		**8,213.61**		**8,213.61**	**16,427.22**

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Four Hundred Twenty Seven and Twenty Two paise Only**

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 Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10198**
Ref.: **10072 dt. 30-Apr-21**

Dated : **8-May-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*5,06,131.42*	**₹ 5,46,622.00**
Input CGST	*45,551.83*	
Input SGST	*45,551.83*	
TDS-10% Professional Charges	*(-)50,613.00*	
OIE-Rouned Off	*(-)0.08*	

On Account of :
Being amount credited to SSLLP towards Revenue PO Charges against invoice no-10072 invoice dt-30-04-21.

Amount (in words) :
Indian Rupees Five Lakh Forty Six Thousand Six Hundred Twenty Two Only

for SP-Summit Sales LLP Logistics

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

INVOICE

P

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10072**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	**6,131.42**
REVENUE-Service Charges on PO's - 18% (S)	995433	**5,00,000.48**
Output CGST		**45,551.87**
Output SGST		**45,551.87**
Rounding Off		**0.36**
Total		**₹ 5,97,236.00**

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

Indian Rupees Five Lakh Ninety Seven Thousand Two Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	5,06,131.90	9%	45,551.87	9%	45,551.87	91,103.74
Total	**5,06,131.90**		**45,551.87**		**45,551.87**	**91,103.74**

Tax Amount (in words) : **Indian Rupees Ninety One Thousand One Hundred Three and Seventy Four 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 Pos' for the month of Apr ' 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 Summit Sales LLP

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10199** Dated : **8-May-21**
Ref.: **10055 dt. 30-Apr-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control	*28,000.00*	**₹ 30,240.00**
Input CGST	*2,520.00*	
Input SGST	*2,520.00*	
TDS-10% Professional Charges	*(-)2,800.00*	

Account of :
Being amount credited to SSLLP towards QC Charges against invoice no-10055 invoice dt-30-04-21
Amount (in words) :
Indian Rupees Thirty Thousand Two Hundred Forty Only

for SP-Summit Sales LLP Logistics

Prepared by: naveen Approved by Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10055**	Dated **30-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **Modi Properties Pvt Ltd** Soham Mansion; 5-4-187/3 7 4; 2nd Floort; MG Road; Ranigunj; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) **Modi Properties Pvt Ltd** Soham Mansion; 5-4-187/3 7 4; 2nd Floort; MG Road; Ranigunj; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**28,000.00**
	Output CGST					**2,520.00**
	Output SGST					**2,520.00**
	Total					**₹ 33,040.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Three Thousand Forty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	28,000.00	9%	2,520.00	9%	2,520.00	5,040.00
Total	**28,000.00**		**2,520.00**		**2,520.00**	**5,040.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Forty Only**

Remarks:
Being QC charges for the month of Apr-2021

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 Summit Sales LLP

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum
M ... d, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10200**
Ref.: **10069 dt. 30-Apr-21**

Dated : **8-May-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Customer Relation	*80,003.00*	**₹ 86,404.00**
Input CGST	*7,200.27*	
Input SGST	*7,200.27*	
TDS-10% Professional Charges	*(-)8,000.00*	
OIE-Rouned Off	*0.46*	

On Account of :

Being amount credited to SSLLP Towards CR Consultation Charges against invoice no-10069 invoice dt-30-04-21.

Amount (in words) :

Indian Rupees Eighty Six Thousand Four Hundred Four Only

for SP-Summit Sales LLP Logistics

Approved by

Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10069**	Dated **30-Apr-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM 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 - CR Consultation Charges - (S)**	995439				**80,003.00**
	Output CGST					**7,200.27**
	Output SGST					**7,200.27**
	Rounding Off					**0.46**
	Total					**₹ 94,404.00**

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

Indian Rupees Ninety Four Thousand Four Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	80,003.00	9%	7,200.27	9%	7,200.27	14,400.54
Total	**80,003.00**		**7,200.27**		**7,200.27**	**14,400.54**

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Four Hundred and Fifty Four paise Only**

Remarks:
Being CR Consultation charges for the month of Apr-2021

Company's PAN : **ACQFS2044C**

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

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

for Summit Sales LLP

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice