Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

1111

No. : **PAY/Mar/~~1055~~/20-21** Dated : **22-May-21**

Particulars	Amount
Account :	
CONT-Snehalatha G	**20,000.00**
New Ref PAY/Mar/1055/20-21 **20,000.00 Dr**	
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being online payment paid towards snehalatha towards earth Work	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

Receiver's Signature: Gng

Authorised Signatory

MHPL-SOV

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **152** Date : 21-05-2021

Contractor Name	From Date	To Date
G.SNEHALATHA(EARTHWORK)	13-05-2021	19-05-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards earthwork work release as per credit balance(MHPL) :68419/-		20000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00
	TDS : @ 1	200.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**19800.00**

Rupees : Ninteen Thousand Eight Hundred Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/Mar/~~1056~~ 1112/20-21** Dated : **22-May-21**

Particulars	Amount
Account :	
SP-SSLLP LOGISTICS EXPENSES CARD	**6,240.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being an amt of funds transferred to thru Online to SSLLP Logistics	
Amount (in words) :	
Indian Rupees Six Thousand Two Hundred Forty Only	
	₹ 6,240.00

Receiver's Signature: Gng

Authorised Signatory

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

1113
No. : **PAY/Mar/~~1057~~/20-21** Dated : **22-May-21**

Particulars	Amount
Account :	
DW-Anirudh Dhal	**4,075.00**
TDS-1% Contract	**(-)41.00**

Through :
BANK-Yes Bank Rera Acct-009772400000133

On Account of :
Being online payment paid to Anirudh Dhal (Plumber) Dept Work done for the period 13.05.2021 to 19.05.2021

Amount (in words) :
Indian Rupees Four Thousand Thirty Four Only

₹ 4,034.00

Receiver's Signature: Authorised Signatory

MHPL-SOV

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **143** Date : 20-05-2021

Contractor Name	From Date	To Date
Anirudh (Plumber)	13-05-2021	19-05-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.25	2625.00	2125.00	0.00	0.00	0.00	500.00	0.00
Mason	5.25	3150.00	1950.00	0.00	0.00	0.00	1200.00	0.00
Totals...	10.50	5775.00	4075.00	0.00	0.00	0.00	1700.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards plumbing work at villa no 129 chamber line fixing villa no 104 HDPE pipe fixing and at labour quaters bore pipe changing as per details enclosed		4075.00
Job Work Description :		0.00
	Total Amount %	4075.00
	TDS : @ 1	40.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**4034.25**

Rupees : Four Thousand Thirty Four and Paise Twenty Five Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

1114
No. : **PAY/Mar/~~1058~~/20-21** Dated : **22-May-21**

Particulars		Amount
Account :		
JW-Biroporida		**3,100.00**
New Ref PAY/Mar/1058/20-21	**3,100.00 Dr**	
TDS-1% Contract		**(-)31.00**
Through :		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
Being Online paid to Biroporida towards Civil work Dept for the period 13.05.2021 to 19.05.2021		
Amount (in words) :		
Indian Rupees Three Thousand Sixty Nine Only		**₹ 3,069.00**

Receiver's Signature: Gng

Authorised Signatory

mxph-sol

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **144** Date : 20-05-2021

Contractor Name	From Date	To Date
BIRO PORIDA (CIVIL WORK)	13-05-2021	19-05-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4500.00	1800.00	0.00	1350.00	0.00	1350.00	0.00
Mason	8.00	5200.00	1300.00	0.00	3250.00	0.00	650.00	0.00
Totals...	18.00	9700.00	3100.00	0.00	4600.00	0.00	2000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards civil patch works at 130 and cement room setting as per details enclosed	3100.00
Job Work Description :	0.00
Total Amount %	3100.00
TDS : @ 1	31.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**3069.00**

Rupees : Three Thousand Sixty Nine Only.

Approved By Admin Approved By Project Manager Approved By Accounts Approved By Managing Director

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

1115

No. : **PAY/Mar/~~1059~~/20-21** Dated : **22-May-21**

Particulars		Amount
Account :		
CONJBDW-G Mannem		**4,700.00**
New Ref PAY/Mar/1059/20-21	**4,700.00 Dr**	
TDS-1% Contract		**(-)47.00**
Through :		
BANK-Yes Bank Rera Acct-009772400000133		
On Account of :		
Being online amt paid towards earth work dept t oManname G for the period 13. 05.2021 to19.05.2021		
Amount (in words) :		
Indian Rupees Four Thousand Six Hundred Fifty Three Only		**₹ 4,653.00**

Receiver's Signature: Authorised Signatory

M.HPL-SOV

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **145**

Date : 20-05-2021

Contractor Name	From Date	To Date
Mannem.G(Earth Work)	13-05-2021	19-05-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	5850.00	450.00	2250.00	1800.00	450.00	900.00	0.00
Male Helper	8.00	4000.00	1000.00	1000.00	1000.00	500.00	500.00	0.00
Totals...	23.00	9850.00	1450.00	3250.00	2800.00	950.00	1400.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards cleaning work at villa no 125 and villa 129 as per details enclosed	4700.00
Job Work Description :	0.00
Total Amount %	4700.00
TDS : @ 1	47.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**4653.00**

Rupees : Four Thousand Six Hundred Fifty Three Only.

Approved By Admin   Approved By Project Manager   Approved By Accounts   Approved By Managing Director

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/Mar/~~1060~~/20-21** 1116   Dated : **22-May-21**

Particulars	Amount
Account :	
CONJBDW-G Mannem	**3,800.00**
New Ref PAY/Mar/1060/20-21 **3,800.00 Dr**	
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being online amt paid towards earth work dept t oManname G for the period 13.05.2021 to19.05.2021 Advice of payment No 146	
Amount (in words) :	
Indian Rupees Three Thousand Eight Hundred Only	
	₹ 3,800.00

Receiver's Signature: Gng

Authorised Signatory

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

M4HPL-SOV

Advice for Payment No : **146**

Date : 20-05-2021

Contractor Name	From Date	To Date
Mannem.G(Earth Work)	13-05-2021	19-05-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	15.00	5850.00	450.00	2250.00	1800.00	450.00	900.00	0.00
Male Helper	8.00	4000.00	1000.00	1000.00	1000.00	500.00	500.00	0.00
Totals...	23.00	9850.00	1450.00	3250.00	2800.00	950.00	1400.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards material shifting work at villa no 97 part III site and material shifting work at stores		3800.00
	Total Amount %	3800.00
	TDS : @ 1	38.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**3762.00**

Rupees : Three Thousand Seven Hundred Sixty Two Only.

Approved By Admin

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/Mar/~~1061~~ 1117/20-21** Dated : **22-May-21**

Particulars	Amount
Account :	
JW-Biroporida	**1,900.00**
New Ref PAY/Mar/1061/20-21 **1,900.00 Dr**	
TDS-1% Contract	**(-)19.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being Online amt paid towards Civil Work-Biroporida PCC Flooring Work Beside Villa No 97 SOV III against Payment advicc No 147 for the period 13.05.2021 to 19.05.2021	
Amount (in words) :	
Indian Rupees One Thousand Eight Hundred Eighty One Only	
	₹ 1,881.00

Gng

Receiver's Signature: Authorised Signatory

MHPL-SOV

Attendance Details

SOV part III

Survey No.294, Cherlapally, Ranga Reddy

Advice for Payment No : **147**

Date : 20-05-2021

Contractor Name	From Date	To Date
BIRO PORIDA (CIVIL WORK)	13-05-2021	19-05-2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	10.00	4500.00	1800.00	0.00	1350.00	0.00	1350.00	0.00
Mason	8.00	5200.00	1300.00	0.00	3250.00	0.00	650.00	0.00
Totals...	18.00	9700.00	3100.00	0.00	4600.00	0.00	2000.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards PCC flooring work beside villa no 97 SOV part III site	1900.00
Total Amount %	1900.00
TDS : @ 1	19.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**1881.00**

Rupees : One Thousand Eight Hundred Eighty One Only.

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/Mar/~~1062~~ 1118/20-21** Dated : **22-May-21**

Particulars	Amount
Account :	
SP- SSLLP Logistics	**6,919.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being online payment made to SSLLP Logistics against Inv No 1008 dt 15.05. 2021	
Amount (in words) :	
Indian Rupees Six Thousand Nine Hundred Nineteen Only	
	₹ 6,919.00

Receiver's Signature: Authorised Signatory

INVOICE

Modi Housing PVT Ltd - SOV M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No. **PUR/MAR/1008/20-21**	Dated **15-May-21**
	Supplier Invoice No. & Date. SSLLP/LOG/21-22/10089 dt. 30-Apr-21	Other References
Consignee (Ship to) **Modi Housing PVT Ltd - SOV** M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		
Supplier (Bill from) **SP- SSLLP Logistics** #5-4-187/3&4, 3rd Floor Soham Mansion M.G Road, Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS - Admin Services**				**6,406.73**
	Input CGST 9%		9	%	**576.61**
	Input SGST 9%		9	%	**576.61**
	Less : **TDS-10% Professional Charges**				**(-)641.00**
	Rounding Off				**0.05**
	Total				**₹ 6,919.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Six Thousand Nine Hundred Nineteen Only

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SP- SSLLP Logistics

Authorised Signatory

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10089**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Housing Pvt Ltd** Soham Manison 5-4-187/3 And 4; 3rd Floor; M G Road; Secunderabad GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36		

Particulars		HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)		995433	**6,406.73**
	Output CGST		**576.61**
	Output SGST		**576.61**
Rounding Off			**0.05**
	Total		**₹ 7,560.00**

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

Indian Rupees Seven Thousand Five Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	6,406.73	9%	576.61	9%	576.61	1,153.22
Total	**6,406.73**		**576.61**		**576.61**	**1,153.22**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Fifty Three and Twenty 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 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

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

1119

No. : **PAY/Mar/~~1063~~/20-21** Dated : **22-May-21**

Particulars	Amount
Account :	
SP- SSLLP Logistics	**15,709.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being online payment made to SSLLP Logistics against Inv No 1006 dt 15.05. 2021	
Amount (in words) :	
Indian Rupees Fifteen Thousand Seven Hundred Nine Only	
	₹ 15,709.00

Receiver's Signature:

Authorised Signatory

INVOICE

Modi Housing PVT Ltd - SOV M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No. **PUR/MAR/1006/20-21**	Dated **15-May-21**
	Supplier Invoice No. & Date. **SSLLP/LOG/21-22/10113 dt. 30-Apr-21**	Other References
Consignee (Ship to) **Modi Housing PVT Ltd - SOV** M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		
Supplier (Bill from) **SP- SSLLP Logistics** #5-4-187/3&4, 3rd Floor Soham Mansion M.G Road, Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS - Advertisement Services**				**14,546.00**
	Input CGST 9%		9	%	**1,309.14**
	Input SGST 9%		9	%	**1,309.14**
	Less : **TDS-10% Professional Charges**				**(-)1,455.00**
	Less : **Rounding Off**				**(-)0.28**
	Total				**₹ 15,709.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Seven Hundred Nine Only

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SP- SSLLP Logistics

Authorised Signatory

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10113**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Housing Pvt Ltd** Soham Manison 5-4-187/3 And 4; 3rd Floor; M G Road; Secunderabad GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	**14,546.00**
Output CGST		**1,309.14**
Output SGST		**1,309.14**
Less : **Rounding Off**		**(-)0.28**
Total		**₹ 17,164.00**

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

Indian Rupees Seventeen Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	14,546.00	9%	1,309.14	9%	1,309.14	2,618.28
Total	**14,546.00**		**1,309.14**		**1,309.14**	**2,618.28**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Eighteen and Twenty Eight paise Only**

Remarks:
Being Advertising Charges for the month of Apr ' 21 - All Project Paper Inserts, Sales classified Ads in Newspaper; Papers Inserts.

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

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

1120
No. : **PAY/Mar/~~1064~~/20-21** Dated : **22-May-21**

Particulars	Amount
Account :	
SP- SSLLP Logistics	**281.00**
Through :	
BANK-Yes Bank Rera Acct-009772400000133	
On Account of :	
Being online payment made to SSLLP Logistics against Inv No 1007 dt 15.05.2021	
Amount (in words) :	
Indian Rupees Two Hundred Eighty One Only	
	₹ 281.00

Receiver's Signature:

Authorised Signatory

INVOICE

Modi Housing PVT Ltd - SOV M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AADCM5906D2ZO State Name : Telangana, Code : 36	Invoice No. **PUR/MAR/1007/20-21**	Dated **15-May-21**
	Supplier Invoice No. & Date. SSLLP/LOG/21-22/10121 dt. 30-Apr-21	Other References
Consignee (Ship to) **Modi Housing PVT Ltd - SOV** M G Road, Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36	Due for Payment	
Supplier (Bill from) **SP- SSLLP Logistics** #5-4-187/3&4, 3rd Floor Soham Mansion M.G Road, Secunderabad State Name : Telangana, Code : 36		

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**PS - Admin Services**				**260.00**
	Input CGST 9%		9	%	**23.40**
	Input SGST 9%		9	%	**23.40**
	Less : **TDS-10% Professional Charges**				**(-)26.00**
	Rounding Off				**0.20**
	Total				**₹ 281.00**

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

Indian Rupees Two Hundred Eighty One Only

Company's GSTIN/UIN : **36ACQFS2044C1Z7**

for SP- SSLLP Logistics

Authorised Signatory

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10121**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Housing Pvt Ltd** Soham Manison 5-4-187/3 And 4; 3rd Floor; M G Road; Secunderabad GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)	995433	**260.00**
Output CGST		**23.40**
Output SGST		**23.40**
Rounding Off		**0.20**
Total		**₹ 307.00**

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

Indian Rupees Three Hundred Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	260.00	9%	23.40	9%	23.40	46.80
Total	**260.00**		**23.40**		**23.40**	**46.80**

Tax Amount (in words) : **Indian Rupees Forty Six and Eighty paise Only**

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

Remarks:
Being Frankling & Notary charges 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

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice