

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10073** ¹⁰⁰⁸¹ Dated : **8-May-21**

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	762.00	
To ECARD-S V Subba Reddy		762.00
On Account of : Being amount credited to Subba Reddy Ecard Towards purchase of Sal Wood Beeding.	₹ 762.00	₹ 762.00

Prepared by: naveen

Approved by



WOOD PLANET... 13.09

Shri Kaniaya Timber Depot

TIMBER MERCHANTS & SAW MILL OWNERS

Specialist in : Indian Teak, African Teak, Salwood, Plywoods, Laminates, Designer Doors,
Architectural Hardware, Kitchen Accessories, Surface Decors
2-1/2/B, Nacharam, Medchal Dist, Hyderabad - 500 076. Telangana

No. **124** Date : 03/05/2021

M/s. MODI PROPERTIES PRIVATE LIMITED

Sy.No:-82/1, Mallapur, Nacharam, Hyd.

Sl.No	PARTICULARS	C.Ft./C.M.	RATE	AMOUNT Rs.	Ps.
	<u>NON TEAK (IMP SAL WOOD)</u> <u>CUTSIES</u> 100 X 18 2.45 - 2 1.25 - 1 INWARD Inward No: 16323 Dt: 4/5/21 MRN No: Dt: Received By: Sign: <i>nisam</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/1. E.&O.E.		0.012 @ 53,833/50	646 2 00	
			Amount Before Tax	646 2 00	
			SGST@ 9%	58 2 00	
			CGST@ 9%	58 2 00	
			IGST@		
			Total Amount After Tax	762 2 00	
	Party's GSTIN No. : 36AABCM4761E12M Way Bill No. : HDFC Bank A/c No. : 50200005516270 IFS Code : HDFC0000081 Branch : Himayatnagar Vehicle No. :				

- * Goods once sold will not be taken back.
- * No claim will be admitted by us once goods delivered from our premises.
- * Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For Shri Kaniaya Timber Depot

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10074** Dated : **8-May-21**

Particulars	Debit	Credit
Electrical-URD Dr	500.00	
To ECARD-S V Subba Reddy		500.00
On Account of : Being amount credited to Subba Reddy Ecard towards purchase of dayb lights For RMC work	₹ 500.00	₹ 500.00

Prepared by: naveen

Approved by



SRI GANESH TENT HOUSE & SOUNDS

ALL KINDS OF FUNCTION ARTICLES ARE AVAILABLE
TENTS, FURNITURE, CUTLERY'S, CROCKERY'S
STAGE DECORATION ITEMS, CANOPY SET ETC.,

Shop No. 2, Block-2, Janapriya Township, Mallapur, Hyd.-076.

Cell : 9848715559, 9885552341, 9121870074

M/s. May flower Heights

SI.No. 774

Date: 04/05/2021

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT	
				Rs.	Ps.
1					
2	Day lights				
3					
4	250x2			500	
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16	Iqbal Hussain			500	
17					
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30					

INWARD	
Inward No: 6815	Dt: 01/5/21
MRN No:	Dt:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 62/L	

Party's Signature

Signature

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

No. : **JOU/10075** ¹⁰⁰⁸³ Dated : **8-May-21**

Particulars	Debit	Credit
Sundry Purchases-URD <i>Dr</i>	430.00	
To ECARD-S V Subba Reddy		430.00
On Account of : Being amount credited to Subba Reddy Ecard towards purchase of Biscuits.	₹ 430.00	₹ 430.00

Prepared by: naveen

Approved by

USHODAYA SUPERMARKETS PVT LTD

Plot No.19 & 30, Narasimha Nagar Colony,
Mallabettu, Uppal Mandal, Medchal Malkajgiri

PH.NO:-9121282773

GST NO 36AACCU6295N1ZL

Pos : 3 User : PPRIY Bill : 00000036
Date : 30-04-2021 Time : 09:49:25

Description	Qty	Rate	Amount
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BRITANNIA G	43.000	10.00	430.00
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HSN @ GST : 190F 2 % @ 18%

Items/Qty : 12 43.000

TOTAL			430.00
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Tendered - CASH	RS	500.00
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Change - CASH	RS	70.00
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GST%	Qty	Taxable Amount
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18.00 %	43	RS 364.41
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SGST@ 9.00 % 32.80 CGST@ 9.00 % 32.80

16299 INWARD	
THANK YOU VISIT AGAIN Inward No:	Dt: 30/4/21
NO MONEY RETURN BACK MRN No:	Dt:
RECEIVED WITH IN 7 DAYS Received By:	Sign: <i>mizam</i>
Inclusive of All Taxes Any Suggestion Mail to MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

producing original Cash Memo within 7 days from the Date of Purchase on all working days from 10-30 a.m to 4-30 p.m.
* Exchange for same product or any other product for the same value of product exchanged & NO CASH REFUNDS.
Products returned should be in sealable condition.
There can be no exchange or return of Cosmetic Products, Shaving Need, Perfumes, Deos, Undergarments, and Frozen Foods, Toys, Gift Articles, Books, Magazines & Kitchenware.
In case of any Disputes, the same shall be subject to Hyderabad Jurisdiction.

A.S.Rao Nagar, Ph : 9959888913, 8978909933

1-18-16, Pakala Towers, Dr. A.S. Rao Nagar, HYDERABAD - 5000

Moulali, Ph : 8978303916

H.No. 5-5-5/154, HB Colony, Moulali, Hyderabad -40

Malkajgiri, Ph: 8978901133

5-21/5-22, Geetha Nagar, Malkajgiri X Roads, Hyderabad - 47.

Singapoor City, Ph : 8008666680

H.No. 8 (A) & 9, Block No. 26, Samskruthi Township, Singapoor Town Ship.

Damamaiguda, Ph : 8008666683,

H.No.8,40, Narayanapuram Colony, Damamaiguda.

Manasasarovar, Ph : 8978909900

Plot No. 42 & 43, Srinivasa Towers, Manasasarovar Heights - 500 015.

Boduppall, Ph : 8978984433

Plot No.981 & 982, Survey no's: 45,49 & 50, Peerzadiguda Village,

Near Orange Super Market, Boduppall, HYDERABAD- 500 039

Padmaraonagar, Ph : 8978909955

6-1-116/19, Beside IOB Bank, Near Park, Sardarpatel College Road,

Padmaraonagar, SECUNDERABAD- 500 025

Nagaram, Ph : 8978903914

Plot No. 1, Opp. SBH Bank, Nagaram Main Road,

Keesara Mandal, R.R. Dist - 500 083.

Saket, Ph : 8978909965

Plot No. 1, Patel Square, Beside 24 Stored Saket Towers,

Saket Road, kapra, Medchal Dist. - 500 062.

Alwal, Ph : 9121282771

Saibaba Nagar, Father Balaiah Nagar, Old Alwal Play Gorund,

Secunderabad - 500 010.

Mallapur, Ph : 9121282773

Plot No. 19 & 30, Narasimha Nagar Colony, Malapur,

Uppal Mandal, Medchel Malkajgiri Dist.

Tadepalli - Guntur, Ph : 9959888917, 9121282775

12-467/6, Survey No. 93/1C and 93/2B, Bypass Road,

Tadepalli, Guntur, A.P. - 522 501.

Tenali- Guntur, Ph : 8688823092, 8688823093

Old Veda Theater, Bose Road, Tenali, Guntur Dist. A.P.



USHODAYA

• SUPER MARKET •

DEDICATED TO QUALITY
EVERYDAY

TSGST : 36AACCU6295N1ZL

APGST : 37AACCU6295N1ZJ

Exchange Policy

Goods purchased from our store can be exchanged by

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 8-May-21

10084

No. : JOURNAL 10076

Particulars	Debit	Credit
OIE-Misc Expenses Dr	1,000.00	
To ECARD-S V Subba Reddy		1,000.00
On Account of : Being amount credited to Subba Reddy Ecard towards police patrol cab welfare purpose.	₹ 1,000.00	₹ 1,000.00

DEBIT VOUCHER

04/5/21

Prepared by

Receiver's Signature



Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 8-May-21

No. : JOURNAL/10085

Particulars	Debit	Credit
CUST-A408-Puram Srinitha	Dr 4,33,125.00	
CUST-A408-Puram Srinitha	Dr 11.80	
To SP-Soham Modi HUF		4,33,136.80
On Account of : being amount transfer to MODI SOHAM HUF towards registration expenses paid on behalf of Customer for Flat No. A-408		₹ 4,33,136.80
		₹ 4,33,136.80

Approved by

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10086

Dated : 12-May-21

Particulars	Debit	Credit
SAL-Commission		
SP-Chagal Raj Kumar -Commission	Dr	
To TDS-5% Commission/Brokerage	Dr	
To SP-Chagal Raj Kumar -Commission		500.00
	10,000.00	10,000.00
	500.00	
On Account of : being on account incentive paid		
	₹ 10,500.00	₹ 10,500.00

Prepared by:

Approved by

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 12-May-21

No. : JOU/10087

Particulars	Debit	Credit
SAL-Commission	5,000.00	
SP-V Naveena Yadav -Commission	250.00	
To TDS-5% Commission/Brokerage		250.00
To SP-V Naveena Yadav -Commission		5,000.00
On Account of : being on account incentive paid	₹ 5,250.00	₹ 5,250.00

Prepared by:

Approved by

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10088

Dated : 12-May-21

Particulars	Debit	Credit
SP-Ashok Saved Discount Incentive		
To TDS-5% Commission/Brokerage	5,000.00	5,000.00
Dr		
On Account of :		
Towards tds on 226000/-	₹ 5,000.00	₹ 5,000.00

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10089

Dated : 13-May-21

Particulars	Debit	Credit
OE-Hamali Charges-URD	3,250.00	
To ECARD-K Narender Reddy		3,250.00
On Account of : Being amount credited to Narender Reddy Ecard towards unloading of 650 Cement bags.		
	₹ 3,250.00	₹ 3,250.00

Prepared by:

Approved by

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 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 :

09/5/21

Paid to	Rs.	Ps.
Ashok Hamal	3250/-	
towards Cash Paid to them for unloading		
of Cement Bag's- 650 X 5 Rs = 3250/- Rs.		
Rupees Three Thousand Two hundred Fifty		
Rupees only.		
Paid by <u>Cheque</u> Cash	Cheque No.	Dated
	Drawn on Bank	
	3250/-	

Pratibha Kumar

Prepared by

Approved by

Receiver's Signature



Printed by

Printed by

Signature & Stamp



Particulars	Debit	Credit	Drawn on Bank	Balance
1984				13520/-
1985				
1986				
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15/2/20

15/2/20

DEBIT VOUCHER

Purchase Order

Page(s) 1 Of 1

13-05-2021 07:21:53

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	77098	177635
Doc Date	11-05-2021	
Quote No	NIL	
Quote Date	11-05-2021	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3002 - Cement - PPC - 50kgs - bags	1,300.00	229.00	0.00	28.00	381,056.00
Total Order Value . . .					381,056.00

Rupees : Three Lakh(s) Eighty One Thousand Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Sri Chakra brand/company**Payment Terms** After Delivery & Production of bill**Tax** Included in the above price**Delivery Date** within 2 days**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Included in the above prices**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order for site use purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** PO 77096For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 13-May-21

No. : JOU/10090

Particulars	Debit	Credit
Sundry Purchases-URD	1,800.00	
To ECARD-K Narendar Reddy		1,800.00
On Account of :		
Being amount credited to Narendar Reddy Ecard towards purchase of OXO meter for Site.		
	₹ 1,800.00	₹ 1,800.00

Prepared by:

Approved by:

SAI SAHASRA MEDICAL AND GENERAL STORES

#3-4-17/NR, OPP: SHIVA HOTEL, MALLAPUR MAIN ROAD,
MALLAPUR, UPEAL (M), MEDCHAL&R.R DIST-500076.
PHONE: 8686673143

D.L.20: TG/15/05/2017-24300
D.L.21: TG/15/05/2017-24301
GST No: 36CHKPS2756L1ZM

Name : MODI PROPERTIES PVT LTD

Age :

Invoice: SL03790

Doctor: .

Time: 15:20

Date : 10/05/2021

S.NO	PRODUCT NAME	PACK	SCH	MFG	BATCH	EXPIRY	QTY	RATE	AMOUNT
1	PULSE OXYMETER	1		ARI	ROX-1100	2/2023	1	1800.00	1800.00

INWARD	
Inward No: 6378	Dt: 10/05/21
MRN No:	Dt:
Received By:	Sign: <i>Nizam</i>
MODI PROPERTIES PVT. LTD. Sy.No. 22/1.	

Gross: 1800.00

Round: 0.00

Net Amt: 1800.00

* Bills cannot be taken back after 24 Hrs. (Bill is Mandatory)

* Damaged/Fridge Items will not be taken back.

For SAI SAHASRA MEDICAL AND GENERAL STORES

Modi Properties Pvt Ltd Maytower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

Dated : 13-May-21

No. : JOURNAL0091

Particulars	Dr	Debit	Credit
OIE-Printing & Stationery -URD		180.00	180.00
To ECARD-K Narender Reddy			
On Account of :			
Being amount credited to Narender Reddy Ecard towards			
Xerox Printing .		₹ 180.00	₹ 180.00

Approved by

Weekly - Petty cash /expense card statement.

Name	K narender reddy		Statement date	13.5.21
Prepared by	G.vijay kumar		Sign	<i>G.vij</i>
From period	06.2.21		To period	13.5.21

Sl No	Debit to company	Debit t	Description of expense	Amount	Bill	GST bill
1.	MPPL	MFP	Unloading of cement bags [hamali charges] 650 bags Hamali	3250/-	☒ Y ☒ N	☒ Y ☒ N
2.	MPPL	MFP	Purchase of pulse oxo meter for site use Sundry	1800/-	☒ Y ☒ N	☒ Y ☒ N
3.	MPPL	MFP	Xerox of A3 size drawings Printing	180/-	☐ Y ☐ N	☐ Y ☐ N
4.	MPPL	MFP	Purchase of water bottels Guide	20/-	☒ Y ☒ N	☒ Y ☒ N
5.	MPPL	MFP	Transportation charges of fal celing matirial came from jublie hills to MPL site Transport	1500/-	☒ Y ☒ N	☒ Y ☒ N
6.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
7.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
8.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
9.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
10.	Total	-		6750/-		

Amount to be credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: *[Signature]* Div. Manager Accounts Manager MD

Sign: _____

Date: 13.05.21

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week.

APPROVED BY
13 MAY 2021
M. Sr. Manager

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL/10092

Dated : 13-May-21

Particulars	Debit	Credit
Sundry Purchases-URD		
To ECARD-K Narender Reddy	20.00	20.00
Dr		
On Account of :		
Being amount credited to Narender Reddy Ecard Towards purchase of Water Bottles.		
	₹ 20.00	₹ 20.00

Prepared by:

Approved by:

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

Dated : 13-May-21

No. : JOU/10093

Particulars	Debit	Credit
OE-Transportation Charges -URD To ECARD-K Narendar Reddy	Dr 1,500.00	1,500.00
On Account of : Being amount credited to Narendar Reddy Ecard towards transportatio Charges of FAL ceiling Material.	₹ 1,500.00	₹ 1,500.00

Approved by

:yo nareder

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10094

Dated : 13-May-21

Particulars	Debit	Credit
OE-Hamali Charges-URD	16,000.00	
To ECARD-S V Subba Reddy		16,000.00
On Account of : being Amount credited to SV Subba Reddy Ecard towards Unloading of Tiles.		
	₹ 16,000.00	₹ 16,000.00

Prepared by:

Approved by

Weekly - Petty cash /expense card statement.

Name	SV subba reddy sir		Statement date	13.5.21
Prepared by	G.vijay kumar		Sign	<i>G.vijay</i>
From period	06.2.21		To period	13.5.21

Sl No	Debit to company	Debit t	Description of expense	Amount	Bill	GST bill
1.	MPPL	MFP	Un loading of tiles[3140] boxes hamali charges as per circular rate	16000/-	☐ Y ☐ N	☐ Y ☐ N
2.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
3.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
4.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
5.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
6.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
7.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
8.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
9.	MPPL	MFP			☐ Y ☐ N	☐ Y ☐ N
10.	Total	-		16000/-		

Amount credited by ☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c.

Approved by: *[Signature]* Div. Manager Accounts Manager MD

Sign: *[Signature]*

Date: 13.05.21

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective Accounts by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- week.



DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.

5-4-187/3 & 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 : _____
HYDERABAD-500 076. _____

$$0.815121$$
[illegible]

Brigitte Krumm

Approved by

Receiver's Signature

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Ganesh Tiles & Sanitary 3-342/1, Sy no 30, Rampally X Roads Nagaram village & Municipality Keesara mandal, Medchal malkajgiri dist Telangana-501301 +91 40 40179077 9949216347 GSTIN/UIN: 36AHOPR0248J1ZY State Name : , Code : E-Mail : ganeshilessanitary@gmail.com		Invoice No 337	Dated 6-May-2021
Billing Address Modi Properties Pvt.Ltd 5-4-187/3&4 2nd Floor, Mg Road, Secundrabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Delivery Note 337	Mode/Terms of Payment Credit
Shipping Address Modi Properties Pvt.Ltd May Flower Platinum, Sy No 82/1, Mallapur, Nacharam, Ph: 7680971999 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		Supplier's Ref. 337	Other Reference(s) Nagaraj/kavitha
		Buyer's Order No. 76238	Dated 9-Apr-2021
		Despatched through	Delivery Note Date
		Vehicle No.	Destination
		Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	10x15 Luna Lt	6907	498 Box	201.75	Box	1,00,471.50
2	10x15 Luna Dk	6907	414 Box	201.75	Box	83,524.50
3	10x15 Luna Hl	6907	160 Box	201.75	Box	32,280.00
4	10x15 Ultra Sprinkle Lt	6907	315 Box	201.75	Box	63,551.25
5	10x15 Ultra Sprinkle Dk	6907	327 Box	201.75	Box	65,972.25
6	300x300 Maharaja Off Wt	6907	100 Box	368.34	Box	36,834.00
7	10x15 Malaysian Brown Wood L	6907	603 Box	201.75	Box	1,21,655.25
8	10x15 Malaysian Brown Wood Dk	6907	326 Box	201.75	Box	65,770.50
9	10x15 Malaysian Brown Wood Hl	6907	234 Box	201.75	Box	47,209.50
10	1X1 Maharaja Beige Tiles-Nitco	6907	163 Box	350.80	Box	57,180.40
						6,74,449.15
Less : SGST @ 9%						60,700.44
CGST @ 9%						60,700.44
Rounding Off New						(-)0.03
Total						IRs 7,95,850.00

INWARD

Inward No: 16349	Dt: 5/5/21
MRN No:	Dt:
Received By:	Sign: [Signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

Amount Chargeable (in words)
INR Seven Lakh Ninety Five Thousand Eight Hundred Fifty Only

Company's PAN : AHOPR0248J

Terms & Conditions :-
 1. good once Sold shall not be taken back.
 2. Interest 24% will be charged, bills which are not paid with in the stipulated period.
 3. subject to hyderabad jurisdiction only.
 4. Return /Exchange with in 21 days.
 5. Jaquar customer care number: 1800 121 6808

Company's Bank Details
 Bank Name : HDFC Bank Ltd
 A/c No. : 50200001801231
 Branch & IFB Code : Sanikpuri & 40000126

for Ganesh Tiles & Sanitary
 [Signature]
 Authorised Signatory

1. The first part of the report discusses the current state of the economy and the challenges it faces. It highlights the need for a comprehensive reform of the financial system and the importance of strengthening the legal framework for business operations.

2. The second part of the report focuses on the role of the government in the economy. It argues that the government should play a more active role in regulating the market and providing public services. It also discusses the importance of improving the efficiency of the public sector and reducing the budget deficit.

3. The third part of the report discusses the role of the private sector in the economy. It argues that the private sector is the main driver of economic growth and should be encouraged to expand its operations. It also discusses the importance of improving the competitiveness of the private sector and reducing the barriers to entry for new businesses.

4. The fourth part of the report discusses the role of the international community in the economy. It argues that the international community should provide more support for the reform process and help to improve the country's access to international markets. It also discusses the importance of strengthening the country's relations with its neighbors and the world.

5. The fifth part of the report discusses the role of the media in the economy. It argues that the media should play a more active role in monitoring the government and the private sector and providing the public with accurate information. It also discusses the importance of improving the transparency of the media and reducing the influence of foreign interests.

6. The sixth part of the report discusses the role of the civil society in the economy. It argues that the civil society should play a more active role in advocating for the interests of the poor and the vulnerable. It also discusses the importance of improving the accountability of the civil society and reducing the influence of corrupt interests.

Modi Properties Pvt Ltd Mayflower PlatinumM G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10095

Dated : 13-May-21

Particulars	Debit	Credit
SAL-Commission		
SP- Prasad Enagandula	Dr 2,227.00	
To TDS-5% Commission/Brokerage		111.00
To SP- Prasad Enagandula	Dr 111.00	2,227.00
On Account of : Being promotional Incentives Paid to Prasad Enagandula.		
	₹ 2,338.00	₹ 2,338.00

Prepared by:

Approved by

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10096

Dated : 13-May-21

Particulars	Debit	Credit
SAL-Commission SP-K Rohith	1,441.00 72.00	
To TDS-5% Commission/Brokerage To SP-K Rohith		72.00 1,441.00
On Account of : Being Promotional incentive Paid To Rohith.	₹ 1,513.00	₹ 1,513.00

Prepared by:

Approved by:

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

Journal Voucher

Dated : 13-May-21

No. : JOU/10097

Particulars	Debit	Credit
SAL-Commission	Dr	
SP-K Lakshmi Durga	Dr	
To TDS-5% Commission/Brokerage		72.00
To SP-K Lakshmi Durga		1,441.00
On Account of : Being Promotional Incentive Paid To Laxmi Durga.	₹ 1,513.00	₹ 1,513.00

Approved by

Prepared by



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10098

Dated : 13-May-21

Particulars	Debit	Credit
SAL-Commission	1,441.00	
SP-G Murali Mohan	72.00	
To TDS-5% Commission/Brokerage		72.00
To SP-G Murali Mohan		1,441.00
On Account of : Being Promotional Incentives Paid to Murali.	₹ 1,513.00	₹ 1,513.00

Prepared by:

Approved by

Modi Properties Pvt Ltd Mayflower Platinum
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10099

Dated : 13-May-21

Particulars	Debit	Credit
EOY-PF Payable	21,866.00	
To SP-Summit Builders		21,866.00
On Account of : Towards PF for the month of April 2021	₹ 21,866.00	₹ 21,866.00

Prepared by: sangeetha

Approved by

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : ~~JOU/10092~~ 10100 Dated : 15-May-21

Particulars	Debit	Credit
CUST-A408-Puram Srinitha To SP-Summit Sales LLP Logistics	5,074.00	5,074.00
On Account of : being amount debited towards registration and misc document ,ec expenses for sale deed against invoice no SSLLP/LOG/21-22/10101 dt 30.4.21	₹ 5,074.00	₹ 5,074.00

Prepared by: sangeetha

Approved by

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. SSLLP/LOG/21-22/10101	Dated 30-Apr-21
	Reference No. & Date.	Other References
Buyer (Bill to) Mrs.Puram Srinitha Flat No. A 408; Mallapur, Hyderabad State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	4,300.00
Output CGST		387.00
Output SGST		387.00
Total		₹ 5,074.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:

Being Registration misc documentation, EC Expenses for Sale deed for Flat NO. 408 of MPL

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

[Signature]
 Authorised Signatory



This is a Computer Generated Invoice