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

Purchase Voucher

No. : **PUR/10297** Dated : **3-Jun-21**
Ref.: **097 dt. 26-May-21**

Party's Name: **CONT-B Hanumanth**

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Allowance for Equipment	*52,932.00*	**₹ 1,56,151.00**
LSRD-Labour Charges	*52,932.00*	
LSRD-Allowance for Consumables	*26,467.00*	
Input CGST	*11,909.79*	
Input SGST	*11,909.79*	
OIE-Rouned Off	*- 0.42*	

On Account of :

being amout credited to B Hanumanth towards birlaputting wirh coridor 2 coats a 1st,2nd,3rd floor agaisnt invoice no 097 dt 26.5.21

Amount (in words) :

Indian Rupees One Lakh Fifty Six Thousand One Hundred Fifty One Only

for CONT-B Hanumanth

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

To: 61829

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	691	Date - site bills Register	24/05/2021
Company Name:	HPPL	Site:	MFP
Name of Contractor	B. Hanumanthu		
Nature of work	Painting work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Birla putty with					
2.	2 Coats & one					
3.	coat primer					
4.	1st floor	4,201.00	10.50	Sft	44,111.00	
5.	2nd floor	4,201.00	10.50	Sft	44,111.00	
6.	3rd floor	4,201.00	10.50	Sft	44,111.00	
7.						
8.	Total				1,32,331.00	
9.	GST				23,819.00	
10.						
11.	Total:				156151.00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24/5/2021	Date: 27/05/21	Date:
Sign:	Sign: Nagaleswa	Sign:

APPROVED BY 27 MAY 2021

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

contractor sign :- B. Hanumanthu

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Corridor Birla Putty 2 coats with one coat primer at part 1 - 1st, 2nd and 3rd floors							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		24-05-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Corridor Birla Putty 2 coats with one coat primer at part 1 - 1st, 2nd and 3rd floors								
1	Birla putty with 2 coats	Ceiling area							
	and one coat primer	A1 to A5	89.75	7.42	1.00	1.00	665.95	sft	
		A5 flat opp	35.42	6.50	1.00	1.00	230.23	sft	
		A-6 flat	23.00	5.00	1.00	1.00	115.00	sft	
		A7 to B5	119.00	6.75	1.00	1.00	803.25	sft	
		B1 to B2 flats	39.50	10.00	1.00	1.00	395.00	sft	
									2,209.43
		vertical	780.00	1.00	1.00	1.00	780.00	sft	
									780.00
		Walls area							
		A1 to A5	89.75	1.00	4.83	2.00	866.99	sft	
		A5 flat opp	35.42	1.00	4.83	2.00	171.08	sft	
		A-6 flat	23.00	1.00	4.83	1.00	111.09	sft	
		A7 to B5	119.00	1.00	4.83	2.00	1,149.54	sft	
		B1 to B2 flats	39.52	1.00	4.83	2.00	381.76	sft	
									2,680.46
	Deductions	Pvc ceiling	8.00	4.00	1.00	10.00	320.00	sft	
		Maindoors	8.00	1.00	8.75	10.00	700.00	sft	
		Duct doors	8.00	1.00	8.75	2.00	140.00	sft	
			6.00	1.00	8.75	1.00	52.50	sft	
		Duct Windows	8.00	1.00	8.00	4.00	256.00	sft	
		Total Deduction							1,468.50
	Total Net area								4,201.38

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Corridor Birla Putty 2 coats with one coat primer at part 1 - 1st, 2nd and 3rd floors					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		24-05-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Corridor Birla Putty 2 coats with one coat primer at part 1 - 1st, 2nd and 3rd floors						
1	Birla putty with 2 coats	1 st floor	4,201.00	sft	10.50	44,111	
	and one coat primer	2nd floor	4,201.00	sft	10.50	44,111	
		3rd floor	4,201.00	sft	10.50	44,111	
							132,331.50
		GST					23,819.67
		Total					**156,151.17**
	Amount in words - One Lakh Fifty Six Thousand One Hundred and Fifty One Rupees only						
Note For lappam with OBD 8.50 + 5 added for putty work= Rs. 13.50, we not included paintng- 1.75+1.25=3.00							
	paid Rs. 10.50 deducting 1st and 2nd coat painting not done i.e Rs.13.50 - 3.00= Rs. 10.50						

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi properties Pvt ~~Ltd~~ Ltd

Address :

GSTIN 36AABCM4761E1ZM State ________ Code ______

Invoice No. 097

Invoice Date : 26/5/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		Birlaputty with caridors		sft	
2		2 coats one.			
3		Coat primar.			
4		1st floor	4,201.00	10.50sf.	44,111/-
5		2nd floor.	4,201.00	10.50	44,111/-
6		3rd floor.	4,201.00	10.50	44,111/-
7					
8					
9					
10					
11					

SUB TOTAL	1,32,331.00
DISCOUNT	
Net Sale Value	
Add : CGST @9%	11,909.79
Add : SGST @9%	11,909.79
Add : IGST @	
GRAND TOTAL	1,56,151.00

Total Invoice Amount in Words One Lakhs fifty six thousand One Hundred and fifty one only.

Mode of Payment : Cash / Cheque No.

Bank ________ Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

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

Purchase Voucher

No. : **PUR/10298** Dated : **3-Jun-21**
Ref.: **195 dt. 28-Apr-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Allowance for Equipment	*38,880.00*	**₹ 1,14,696.00**
LSRD-Labour Charges	*38,880.00*	
LSRD-Allowance for Consumables	*19,440.00*	
Input CGST	*8,748.00*	
Input SGST	*8,748.00*	

On Account of :
being amoutn credited to B Basappa towards 2nd coart of lappam work inside the flats agaisnt invoice no 195 dt 28.4.21

Amount (in words) :
Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only

for CONT-B Basappa

Prepared by: sangeetha Approved by Receiver's Signature

TQ: 61717 to 61726

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. site bills register	656	Date - site bills Register	21/4/2021
Company Name:	MPL	Site:	May flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 27/3/2021	To Date	18/4/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	II Coat of					
1.	lappam work .					
2.	A-901, A-902, A-903,	1500 X 6	6/-	Sft	54,000=00	
3.	A-904, A-905, B-901					
4.						
5.	A-906, A-907, A-908.	1800 X 4	6/-	Sft	43,200=00	
6.	A-905					
7.						
8.	Total				97,200=00	
9.	GST 18%				17,496=00	
10.						
11.	Total:				1,14,696=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/4/2021	Date: 11/05/21	Date: 11 MAY 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign :- B. Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-901, A-902, A-903,A-904,A-905,A-906,A-907,A-908, B-901,B-905 2nd coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		21-04-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of Flat nos A-901, A-902, A-903,A-904,A-905,A-906,A-907,A-908, B-901,B-905 2nd coat of lappam work								
1	Painting work	2nd coat lappam workA-901, A-902, A-903,A-904, A-905 B-901 - 1500 sft flats	1,500.00	1.00	1.00	6.00	9000.00	sft	
2	Painting work	2nd coat lappam work ,A-906,A-907,A-908, B-905 - 1800 sft flats	1,800.00	1.00	1.00	4.00	7200.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-901, A-902, A-903,A-904,A-905,A-906,A-907,A-908, B-901,B-905 2nd coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		21-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-901, A-902, A-903,A-904,A-905,A-906,A-907,A-908, B-901,B-905 2nd coat of lappam work						
1	Painting work	2nd coat lappam workA-901, A-902, A-903,A-904,	9,000.00	sft	6.00	54000	
		A-905 B-901 - 1500 sft flats					
2	Painting work	2nd coat lappam work ,A-906,A-907,A-908,	7,200.00	sft	6.00	43200	
		B-905 - 1800 sft flats					97200
							17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 2nd coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt Ltd

Address :

GST IN : 36AABCM4761E1ZM State ______ Code ______

Invoice No. 195

Invoice Date : 28/4/2021

Order No. / D.C. No. ______

Place of Supply : ______

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1		2nd Coat of Leppam work inside				
2		the flat				
3		A901 to A905, B901 - 6 flats	1500x6	6/-	54,000	00
4		A906, A907, A908, B908 - 4 flats	1800x4	6/-	43,200	00
5						
6						
7						
8						
9						
10						
11						

Total invoice amount in words: One Lakh Fourteen thousand Six Hundred and Ninety Six rupees only

Mode of Payment : Cash / Cheque No. ______

Bank ______ Date ______

SUB TOTAL	97,200	00
DISCOUNT		
Net Sale Value		
Add : CGST 9 %	8748	00
Add : SGST 9 %	8748	00
Add : IGST %		
GRAND TOTAL	1,14,696	00

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

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

Purchase Voucher

No. : **PUR/10299**
Ref.: **555 dt. 7-May-21**

Dated : **4-Jun-21**

Party's Name: **SP-Y Ravi Shankar**

Particulars	Amount
OEUD-Fogging Work	**₹ 1,600.00**

On Account of :
Being amount credietd towards fogging work dne at site for the month of march 2021 against invoice no-555.
Amount (in words) :
Indian Rupees One Thousand Six Hundred Only

for SP-Y Ravi Shankar

Prepared by: naveen   Approved by   Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.
Cell : 8019300269,8897895924

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

Sl.No. 555
Date : 07/05/2021
P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	towords fogging work done at site for the month of March-2021			1600	00
			TOTAL	1600	00

VERIFIED BY
01 JUN 2021
B. PRAVEEN
AUDIT MANAGER

Rupees inwards: one Thousand Six Hundred only.

For Y.RAVI SHANKAR

Authorised Signatory

RadhaKrishna- Fogging Machine bill details						
Date : 06.05.21					Month	Mar-21
Prepared by: Praveen			(A)	(B)	(C)	
Sl.No	Site Name	Date	No of hours Consumptions	Consumables per 30 min Rs 500/-	Site Visit & Equipment Cost - 500/-	Amount (A/0.5*B+C)
1	Plot No 280	25.03.2021	1.1	500	500	1,600.00
2	SOVLLP	26.03.2021	1.55	500	500	2,050.00
3	SOVLLP	20.03.2021	2	500	500	2,500.00
4	SOVLLP	31.03.2021	2.05	500	500	2,550.00
5	Vista Homes	19.03.2021	1.3	500	500	1,800.00
6	Vista Homes	23.03.2021	1.4	500	500	1,900.00
7	BRGV	15.09.2020	1.45	500	500	1,950.00
			Total			14,350.00

VERIFIED BY

06 MAY 2021

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

Purchase Voucher

No. : **PUR/10300** Dated : **4-Jun-21**
Ref.: **575 dt. 22-May-21**

Party's Name: **SP-Y Ravi Shankar**

Particulars	Amount
OEUD-Fogging Work	**₹ 1,500.00**

On Account of :
Being amount credited towards fogging work done atsite for the month of April 2021.
Amount (in words) :
Indian Rupees One Thousand Five Hundred Only

for SP-Y Ravi Shankar

Prepared by: naveen Approved by Receiver's Signature

CASH BILL

Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.

Cell : 8019300269,8897895924

M/s. MODi properties pvt Ltd (MPL), Mallapur. Hyd.

Sl.No. 575

Date : 22/05/2021

P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	to words fogging work done at site. for the month of April-2021 -			1500	00
			TOTAL	1500	00

VERIFIED BY

01 JUN 2021

B. PRAVEEN
AUDIT MANAGER

Rupees inwards: one Thousand five Hundred only.

For Y.RAVI SHANKAR

Authorised Signatory

RadhaKrishna- Fogging Machine bill details		
Date :	18.05.2021	
Prepared by: Praveen		
Sl.No	**Row Labels**	**Sum of Amount (A/0.5*B+C)**
1	BRGV	5,500.00
2	GMR	1,850.00
3	GVRC	4,700.00
4	MPL	1,500.00
5	Plot No 280	1,600.00
6	SOV	16,150.00
7	Vista Homes	6,900.00
	Grand Total	**38,200.00**

APPROVED BY
21 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

VERIFIED BY
18 MAY 2021
B. PRAVEEN
AUDIT MANAGER

DATE & FROM:	T
20/05	

a- Fogging Machine bill details

2.05.2021

ared by: Praveen

Sl.No	Site Name	Date	(A) No of hours Consumptions	(B) Consumables per 30 min Rs 500/-	Month (C) Site Visit & Equipment Cost : 500/-	Apr-21 Amount (A/0.5*B+C)
1	Plot No 280	10.04.2021	1.1	500	500	1,600.00
2	GMR	27.04.2021	1.35	500	500	1,850.00
3	MPL	28.04.2021	1	500	500	1,500.00
4	Vista Homes	20.04.2021	1.4	500	500	1,900.00
5	Vista Homes	23.04.2021	1.3	500	500	1,800.00
6	Vista Homes	24.04.2021	1.15	500	500	1,650.00
7	Vista Homes	30.04.2021	1.05	500	500	1,550.00
8	BRGV	08.04.2021	1.35	500	500	1,850.00
9	BRGV	17.04.2021	1.35	500	500	1,850.00
10	BRGV	29.04.2021	1.3	500	500	1,800.00
11	GVRC	09.04.2021	1.05	500	500	1,550.00
12	GVRC	18.04.2021	1.1	500	500	1,600.00
13	GVRC	29.14.2021	1.05	500	500	1,550.00
14	SOV	05.04.2021	1.2	500	500	1,700.00
15	SOV	10.04.2021	1.55	500	500	2,050.00
16	SOV	14.04.2021	1.45	500	500	1,950.00
17	SOV	16.04.2021	1.3	500	500	1,800.00
18	SOV	19.04.2021	2	500	500	2,500.00
19	SOV	22.04.2021	2	500	500	2,500.00
20	SOV	26.04.2021	1.35	500	500	1,850.00
21	SOV	30.04.2021	1.3	500	500	1,800.00
			Total			38,200.00

VERIFIED BY

18 MAY 2021

B. PRAVEEN
AUDIT MANAGER

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

Purchase Voucher

No. : **PUR/10301** Dated : **4-Jun-21**
Ref.: **056 dt. 3-May-21**

Party's Name: **SUP-Social DNA**
6-3-1089/A-3-1, Gulmohar
Avenue, Rajbhavan Road,
Somajiguda,Hyderabad
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media GST 18%	*25,535.76*	**₹ 29,621.00**
Input CGST	*2,298.22*	
Input SGST	*2,298.22*	
TDS-2% Contract	*(-)511.00*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credietd towards Campaign Google Ads against invoice no-056 invoice dt-03.05.21 Po No-76321 Po Dt-10.04.21.

Twenty Nine Thousand Six Hundred Twenty One Only

for SUP-Social DNA

een Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/6/21	Prepared by:	[illegible]
PO/WO no.	76321	PO / WO Date.	10/4/21
Supplier Name	Sreidharan	PO/WO amount	30,132/-
Firm/Company	Modi Properties Pvt Ltd	Project	Modi Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	056	3/5/21	30,132
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	056	3/5/21		☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	30,132/-
Amount E – PO / WO value:	27140
Amount F – Difference (A – E):	2992
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	7/6/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	1/6/21						

APPROVED BY

Manager Accounts
JAYA PRAKASH
01 JUN 2021
APPROVED BY

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03052021/056	Date: 03.05.2021
	Our Service and tax details **GSTNO:36AABCM4761E1ZM**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	22,205.01	
	Optimization @15% on ads	3,330.75	25,535.76
	(For the month of April 2021)		25,535.76
			2,298.22
	SGST 9%		2,298.22
	CGST9%		30,132.20
			00.20
	R/off		
		Total -	30,132.00

Rupees Thirty Thousand One Hundred Thirty Two Only

<u>Terms & Conditions</u>

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 10-05-2021 15:48:01

76321
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			
Social DNA	**Doc No**	76321	166465
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc Date**	10-04-2021	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	10-04-2021	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *MPL Facebook campaign budget for the month of April, 2021*	1.00	20,000.00	0.00	18.00	23,600.00
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of April, 2021.*	1.00	3,000.00	0.00	18.00	3,540.00
					Total Order Value . . .	**27,140.00**

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand	MPL Facebook campaign budget for the month of April, 2021
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-04-2021 to 31-04-2021
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.
Completion Date	31-04-2021
Measurment	NA
Security	.
Remarks	Nil

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

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Social DNA***

Name :

Date : __/__/____

Requisition Form

76321

Company Name:	MODI PROPERTIES PVT. LTD.	Date:	29.03.2021
Site & Phase :	MAYFLOWER PLATINUM	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166465
Material required before date:		ID No.	65192

No	Description	Size	Quantity	Units	Inward No	Date
1	Mayflower platinum facebook campaign Budget for the month of April 2021 - Rs.20,000/-					
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-					
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	
Sign.& Date	30/03/21	Sign. & Date	

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

APPROVED BY
30 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10302** Dated : **4-Jun-21**
Ref.:

Party's Name: **CONT-Baijyananth**

Particulars		Amount
LSUD-Allowance for Equipment	*6,747.00*	**₹ 16,698.00**
LSUD-Labour Charges	*6,747.00*	
LSUD-Labour Charges	*3,373.00*	
TDS-1% Contract	*(-)169.00*	

On Account of :

being amount credited to Baijynath towards obd painting work 2 coats at sapphaire apartment.

Amount (in words) :

Indian Rupees Sixteen Thousand Six Hundred Ninety Eight Only

for CONT-Baijyananth

Prepared by: sangeetha Approved by Receiver's Signature

Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	01	Date - site bills Register	21/04/21
Company Name:	Tejal Modi	Site:	Sapphire Apts-205
Name of Contractor	Baijyanath		
Nature of work	Painting work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	OBD Painting work					
2.	2 Coats					
3.						
4.	Dark Premium				16,867/-	
5.	painting work					
6.						
7.	Enamel paint					
8.	to all Door					
9.	& Cubboards					
10.						
11.	Total:				16,867/-	

Bill required	✓ YES NO.	GST bill required	✓ YES NO.
Measurement & estimate sheet:	✓ Required / Not required	Measurement & estimate sheet:	✓ Enclosed / Not enclosed
PO/WO no.	—	PO/WO date:	—

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D. ✓
Date: 21 APR 2021	Date: 27/04/21.	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
Project Manager
K. Purshotham (S.O.V.LLP)

APPROVED
APR 2021
SOHAM
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:		Tejal Modi				Approved by:			
Project:		Sapphire Apts Flt no 205				Sign:			
Work Description:		Walls 2 coats Painting work							
Contractor Name		Baijyanath							
Prepared By		K.Purshotham							
Date:		21-04-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	2 coats OBD Walls Painting work								
		Drawing hall	8.50	1.00	9.50	1.00	80.75	Sft	
			20.83	1.00	9.50	1.00	197.89	Sft	
			11.83	1.00	4.00	1.00	47.32	Sft	
		Dinning Hall	8.25	1.00	9.50	1.00	78.38	Sft	
			16.00	1.00	6.00	1.00	96.00	Sft	
		Lobby	3.66	1.00	10.00	1.00	36.60	Sft	
			8.25	1.00	9.50	1.00	78.38	Sft	
			3.33	1.00	10.00	1.00	33.30	Sft	
		Kitchen(ceiling)	10.00	1.00	9.00	1.00	90.00	Sft	
		Walls	6.50	1.00	9.50	1.00	61.75	Sft	
			4.00	1.00	8.00	1.00	32.00	Sft	
		Kitchen Utility (Ceiling)	3.50	1.00	7.50	1.00	26.25	Sft	
		Walls	3.50	1.00	7.50	1.00	26.25	Sft	
			9.50	1.00	7.50	1.00	71.25	Sft	
		Balcony(ceiling)	9.50	1.00	11.00	1.00	104.50	Sft	
		Walls	6.00	1.00	11.00	1.00	66.00	Sft	
			3.00	1.00	4.66	1.00	13.98	Sft	
			3.50	1.00	4.66	1.00	16.31	Sft	
			3.50	1.00	9.50	2.00	66.50	Sft	
			3.00	1.00	7.00	1.00	21.00	Sft	
			3.00	1.00	11.00	1.00	33.00	Sft	
		Bed Rooms I & II	14.00	1.00	9.50	2.00	266.00	Sft	
		M.Bath room Ceiling	7.00	1.00	6.75	1.00	47.25	Sft	
					Area -A				1,590.65
	Deductions	Main Door	3.50	1.00	7.00	1.00	24.50	Sft	
			0.50	1.00	17.00	1.00	8.50	Sft	
		Kitchen & Utility Door	6.50	1.00	3.25	2.00	42.25	Sft	
		Bath room Door	7.00	1.00	2.50	1.00	17.50	Sft	
		Bed Room Doors	7.00	1.00	3.25	2.00	45.50	Sft	
		Balcony Door	6.00	1.00	4.66	1.00	27.96	Sft	
						Area -B			166.21
							Total Area(A-B)		1,424.44
2	Dark Colors (Premium Emulsion)	Drawing hall	11.83	1.00	9.50	1.00	112.39	Sft	
			11.50	1.00	9.50	1.00	109.25	Sft	
		Dinning Hall	10.50	1.00	9.50	1.00	99.75	Sft	
		Bed Room Doors-I & II	16.00	1.00	9.50	2.00	304.00	Sft	
			11.83	1.00	9.50	1.00	112.39	Sft	
									737.77

3	Enemel painting-work	French door grills	8.75	1.00	4.66	2.00	81.55	Sft	
		Window	4.33	1.00	4.00	4.00	69.28	Sft	
			2.00	1.00	4.00	4.00	32.00	Sft	
		Drawing Cubboards	1.25	1.25	1.00	8.00	12.50	Sft	
			3.25	2.00	1.00	1.00	6.50	Sft	
			1.25	1.00	1.00	6.00	7.50	Sft	
			1.25	5.25	1.00	8.00	52.50	Sft	
		Back wall	4.25	3.25	1.00	4.00	55.25	Sft	
		Shutters	3.25	3.00	1.00	1.00	9.75	Sft	
			1.50	2.50	1.00	6.00	22.50	Sft	
			1.50	2.50	1.00	2.00	7.50	Sft	
		Kitchen -Balcony Door	6.00	4.66	1.00	1.00	27.96	Sft	
		Grills	3.50	3.50	1.00	1.00	12.25	Sft	
		Shutters	6.66	2.33	1.00	2.00	31.04	Sft	
		Cubboards	8.83	2.50	1.00	1.00	22.08	Sft	
			2.00	2.50	1.00	4.00	20.00	Sft	
			2.50	2.50	1.00	1.00	6.25	Sft	
		Shutters	1.50	2.50	1.00	9.00	33.75	Sft	
		Top	1.00	2.50	1.00	1.00	2.50	Sft	
			8.00	2.00	1.00	1.00	16.00	Sft	
		Kitchen Side	1.00	6.50	1.00	1.00	6.50	Sft	
		Hanging Cabinets	1.50	2.33	1.00	2.00	6.99	Sft	
			1.16	2.33	1.00	8.00	21.62	Sft	
		Shutters	1.16	1.50	1.00	4.00	6.96	Sft	
			2.75	2.00	1.00	7.00	38.50	Sft	
			1.16	2.00	1.00	6.00	13.92	Sft	
			1.00	2.75	1.00	6.00	16.50	Sft	
			2.41	1.50	1.00	5.00	18.08	Sft	
	Bed Room I & II	Bedrooms Door Shutters	2.33	6.33	1.00	8.00	117.99	Sft	
		Grills	4.75	7.66	1.00	4.00	145.54	Sft	
		Cubboards	6.41	2.66	1.00	6.00	102.30	Sft	
			2.00	2.66	1.00	24.00	127.68	Sft	
			3.00	2.66	1.00	6.00	47.88	Sft	
			2.00	3.00	1.00	24.00	144.00	Sft	
		Shutters	6.41	1.00	1.33	12.00	102.30	Sft	
			1.33	3.00	1.00	12.00	47.88	Sft	
			1.75	3.00	1.00	4.00	21.00	Sft	
									1,514.30
		Door Frame	44.00	1.00	1.00	1.00	44.00	Rft	
			6.66	1.00	1.00	4.00	26.64	Rft	
		Kitchen -Balcony Door	27.5	1.00	1.00	1.00	27.50	Rft	
		Window Shutters	3.50	1.00	1.00	4.00	14.00	Rft	
		Bed Rooms I & II Door Frames	12.25	1.00	1.00	2.00	24.50	Rft	
									136.64

ESTIMATE SHEET

Company Name:	Tejal Modi
Project:	Sapphire Apts Flt no 205
Work Description:	Walls 2 coats Painting work
Name of the Contractor	Baijyanath
Prepared By	K.Purshotham
Date:	21-04-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2 coats OBD Walls Painting work						
		All rooms	1,424.44	Sft	3.00	4273.31	
2	Dark Colors (Premium Emulsion)	Drawing, Dinning, Bed room I & II	737.77	Sft	7.00	5164.39	
	2 Coats Painting work						
3	Enemel painting work	French door grills	1,514.30	Sft	4.50	6814.33	
	Single Coat	Window					
		All Cubboards, Doors & Grills					
		Doors Frames	136.64	Rft	4.50	614.88	
					Total Amount:-		16,866.91

Total Amount in words: Sixteen Thousand Eight Hundered Sixty Seven Rupees Only

APPROVED BY
21 APR 2021
Project Manager
K. Purshotham

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

Purchase Voucher

No. : **PUR/~~10302~~** 10303
Ref.: **SSLOG21-22/10175 dt. 31-May-21**

Dated : **5-Jun-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~~ Customer Relation	19,528.00	**₹ 21,090.00**
Input CGST	1,757.52	
Input SGST	1,757.52	
TDS-10% Professional Charges	(-)1,953.00	
OIE-Rouned Off	(-)0.04	

On Account of :
Being amount Credited to SSLLP-logistics towrads QC Charges vide bill no:-SSLOG21-22/10175 date:-31

Amount (in words) :
Indian Rupees Twenty One Thousand Ninety 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. **SSLOG21-22/10175**	Dated **31-May-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 - CR Consultation Charges - (S)	995439	**19,528.00**
Output CGST		**1,757.52**
Output SGST		**1,757.52**
Less : **Rounding Off**		**(-)0.04**
Total		**₹ 23,043.00**

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

Indian Rupees Twenty Three Thousand Forty Three Only

210904

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	19,528.00	9%	1,757.52	9%	1,757.52	3,515.04
Total	**19,528.00**		**1,757.52**		**1,757.52**	**3,515.04**

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fifteen and 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 Cr consultation charges for the month of May ' 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 Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10303~~** 10304 Dated : **5-Jun-21**
Ref.: **SSLOG21-22/10182 dt. 31-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-Quality Control	*14,500.00*	**₹ 15,660.00**
Input CGST	*1,305.00*	
Input SGST	*1,305.00*	
TDS-10% Professional Charges	*(-)1,450.00*	

On Account of :
Being amount credited to SSLLP-Logistics towrads Q C Charges vide bill no:-SSLOG21-22/10182 VIDE DATE:-31.5.2021
Amount (in words) :
Indian Rupees Fifteen Thousand Six Hundred Sixty 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. **SSLOG21-22/10182**	Dated **31-May-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 - QC Charges - 18% (S)	995433	**14,500.00**
Output CGST		**1,305.00**
Output SGST		**1,305.00**
Total		**₹ 17,110.00**

-15,660

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

Indian Rupees Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	**14,500.00**		**1,305.00**		**1,305.00**	**2,610.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ten Only**

Remarks:
Being QC Report Services charges for the month of May ' 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.

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 LOGISTICS SEC'BAD

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/~~10304~~** 10305
Ref.: **034 dt. 31-May-21**

Dated : **5-Jun-21**

Party's Name: **SP-T L Services**
3-4-88,Narsimha Nagar,
Mallapur,Hyderabad 500076
GSTIN/UIN : **36BEOPT9460G1ZS**

Particulars		Amount
OE-Housekeeping Charges -Composition	*26,191.00*	**₹ 25,929.00**
TDS-1% Contract	*(-)262.00*	

On Account of :
Being amount credited toTL Services towrads housekeeping services for the month of may-21 bill no:-034

Amount (in words) :
Indian Rupees Twenty Five Thousand Nine Hundred Twenty Nine Only

for SP-T L Services

Prepared by: naveen

Approved by

Receiver's Signature

GSTIN NO. : 36BEOPT9460GIZS

CASH BILL

Cell : 8464969874

T.L. SERVICES

HOUSE KEEPING

TL SERVICES

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s. Modi Properties Pvt Ltd

May Flower platinum

Bill No. 034

Party GST No.

Date : 31/05/2021

D.C.No.:

Date :

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs.	Ps.
1.	House keeping charges for the Month of May 2021	–	–	26191/-	

Pay: 26191/-

CHECKED

SECURITY/SUP.

By:................ Dt: 04/06/21

APPROVED BY

04 JUN 2021

G. JAI KUMAR

AGM-HR & Admin

Rupees : Twenty six thousand one hundred and ninety one	TOTAL RS.	26191/-

Regd. No. SEA/MED/ALO/NR/48038/2017

For T.L. SERVICES

Signature

Attendance/payment details of		Housekeeping Services		For the month of :	May-21		No. of Working Days		26	Sundays	4			
Company:		Modi Properties Pvt Ltd		Date:	02.06.2021		Total days in month		31	Holidays	1			
Site:		May Flower Platinum		Prepared by	B Nandini		Calculate on days		30.5					
Name of the contractor:		Lazer					NO GST							
Type of Service		Housekeeping 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	S.Sai	Office boy	10750 10,500	352 344	31	0	6	37	300	12562 12,438	12	13,930	6	14766
2	Vasantha	Sweeper	9600 9,400	315 308	31	0	0	31	100	9600 9,454	12	10,589	6	11224
			19,900			-	6		400	21,892	2627	24,519	1482	25,990
Remarks	S.sai - No leaves		20350											
	Vasantha - No leaves									22082		24709		26191

Pay: 26191

CHECKED
SECURITY/SUP.
By: Dt: 04/06/21

Certified by:
B Nandini 02/06/21
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
02 JUN 2021
S. V. Subba Reddy
Project Manager

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

Purchase Voucher

No. : **PUR/~~10305~~** 10306
Ref.: **ESS/24/21 dt. 1-Jun-21**

Dated : **5-Jun-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	*65,846.00*	**₹ 65,188.00**
TDS-1% Contract	*(-)658.00*	

On Account of :

Being amount credited to Expert security services towrads security services against bill no:-ESS/24/21 Vide date:-01.06.2021

Amount (in words) :

Indian Rupees Sixty Five Thousand One Hundred Eighty Eight Only

for SP-Expert Security Services

Prepared by: naveen

Approved by

Receiver's Signature

(11)

☎ : 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/24/21
Month : May'2021
Date : 01.06.21

GSTIN: 36AABCM4761E1ZM

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY charges	–	–	–	65846	/-
Rupees : sixty five thousand eight hundred and fourty six only. Pay: 65846/-			Total	65846	/-
				–	
				–	
				–	
			Grand Total	65846	/-

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

For EXPERT SECURITY SERVICES

CHECKED
SECURITY/SUP.
By: .... Dt: 04/06/21

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

21090

Attendance/payment details of		Security Services		For the month of	May-21		No. of Working Days		26	Sundays	4			
Firm/ Company :		Modiproperties Pvt.Ltd		Date:	02.06.2021		Total days in month		31	Holidays	1			
Site:		Mayflower Platinum		Prepared by:	B.Nandini		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	Secuity Supervisor	15250 14,900	500 489	31	0	4	35	100	17150 16,998	0	16,998	6	18,018
2	Khajha	Security Guard Day	11250 11,000	369 361	31	0	0	31	100	11150 11,080	0	11,080	6	11,745
3	Yakub Ali	Security Guard Day	11250 11,000	369 361	31	0	0	31	100	11150 11,080	0	11,080	6	11,745
4	Tulsi prasad	Security Guard Night	11250 11,000	369 361	31	0	1	32	100	11519 11,441	0	11,441	6	12,127
5	Bhagvan	Security Guard Night	11250 11,000	369 361	31	0	0	31	100	11150 11,080	0	11,080	6	11,745
			58,900			-	5		500	61,680		61,680	3227	65,381
Remarks:			60250							62119		62119		65846
1	Nizam - No Leaves (OT's done at early mornings for RMC,Tiles & night for material unloading)													
2	Khajha - Leaves availed on 8th & 14th (Kanna worked on 8th & Shatrudhan worked on 14th)													
3	Yakub Ali - Leave availed on 14th (Tulsi worked on 14th)													
4	Tulsi prasad - No Leaves (OT done on 14th)													
5	Bhagvan - No Leaves													

~~pay: 65846/-~~ pay: 65846/-

CHECKED
SECURITY/SUP.
By: .... Dt: 04/06/21

Certified by:
B.Nandini 02/6/21
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
02 JUN 2021
S. V. Subba Reddy
Project Manager

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

Purchase Voucher

No. : **PUR/~~10306~~** 10307
Ref.: **SSLOG21-22/10193 dt. 31-May-21**

Dated : **5-Jun-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	*3,028.62*	**₹ 23,412.00**
PS-Purchase	*22,984.81*	
TDS-10% Professional Charges	*(-)2,601.00*	
OIE-Rouned Off	*(-)0.43*	

On Account of :
Being amount credited to SSLLP-Logistcs towrads Services Charges vide bill no:-SSLOG21-22/10193 Vide date:-31.5.21
Amount (in words) :
Indian Rupees Twenty Three Thousand Four Hundred Twelve 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. **SSLOG21-22/10193**	Dated **31-May-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	**3,028.62**
REVENUE-Service Charges on PO's - 18% (S)	995433	**22,984.81**
Output CGST		**2,341.21**
Output SGST		**2,341.21**
Rounding Off		**0.15**
Total		**₹ 30,696.00**

23412

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

Indian Rupees Thirty Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	26,013.43	9%	2,341.21	9%	2,341.21	4,682.42
Total	**26,013.43**		**2,341.21**		**2,341.21**	**4,682.42**

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Two and Forty 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 May ' 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