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

10709
~~10698~~

Purchase Voucher

No. : **PUR/~~10696~~** Dated : **16-Jul-21**
Ref.: **18208 dt. 10-Jul-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*6,480.00*	**₹ 7,646.00**
Input CGST	*583.20*	
Input SGST	*583.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :
Being amount credited towards purchase of tiles against inv no-18208 inv dt-10.07.21 vide Po No -77938 Po dt-22.06.21 Scan Id-79726.

Amount (in words) :
Indian Rupees Seven Thousand Six Hundred Forty Six Only

for SUP-Summit Sales LLP

Prepared by: naveen Approved by Receiver's Signature

Scan No; - 79726

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/7/21	Prepared by:	BHAVANI
PO/WO no.	77938	PO / WO Date.	22/6/21
Supplier Name	SSUP	PO/WO amount	28,699.52
Firm/Company	MPPL	Project	Mr. soham modi
Sl. No.	Bill No.	Bill Date	Bill amount
1	18208	10/7/21	7646
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7646

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	3741	3/7/21	–	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7646
Amount E – PO / WO value:	28,699.52
Amount F – Difference (A – E): GST-18%	21053.52

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	12-7-21

Remarks: Quantity Difference can be Considered - Final Bill

Incentive RS - 20/-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Bhavani		APPROVED 10 JUL 2021 MANISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	10/7/21						

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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	18208
Modi Properties Pvt.Ltd.	Invoice Date.	10-07-2021
Plot No. 280, Jubilee Hills, Hyderabad	PO No.	77938
	PO Date.	22-06-2021
	Req ID	66880
GSTIN : 36AABCM4761E1ZM	Req Date	21-06-2021
	Loc Req No	182932

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9110 - Tiles - Stained Concrete Grigio -		8	810.00	6,480.00	18	1,166.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	6,480.00		1,166.40
	583.20	583.20	Total Invoice Amount	7,646.40		

Rupees : Seven Thousand Six Hundred Fourty Six and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 82141
Date: 10/7
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

77938
19.06.21 11:50:48

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			
Summit Sales LLP	**Doc No**	77938	182932
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-06-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9110 - Tiles - Stained Concrete Grigio - 600mmx1200mm - Boxes	7.00	810.00	0.00	18.00	6,690.60
2	9105 - Tiles - Grigio Serena - 600mm x 1200mm - Boxes	11.00	672.33	0.00	18.00	8,726.84
3	9104 - Tiles - Urbanwood natural - 200mm x 1200mm - Boxes	14.00	804.00	0.00	18.00	13,282.08
					Total Order Value . . .	**28,699.52**

Rupees : Twenty Eight Thousand Six Hundred Ninty Nine and Paise Fifty Two Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispiria- nexion, rate per sft is 4'X2'-51.45, coverage are is 4'x2'- 15.42
Payment Terms	After delivery
Tax	Included
Delivery Date	With in a day
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damage is in suppliers account above order is for Plot 280 , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part Bill Received @
18047 - 01/7/21 - 22,009
Bal amount : 6,661

Pavani
5/7/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	21-06-2021
Site & Phase :	Plot 280	Time:	14:55
Supplier		Req. No.	182932
Material required before date: -	Urgent	ID No.	66880

No	Description	Size	Quantity	Units	Inward No	Date
1	STAINED CONCRETE GRIGIO	2' X 4'	120	SFT 7		
2	URBAN NATURAL WOOD CLADDING	2' X 4'	215	SFT 12		
3	GRIGIO SERENA	2' X 4'	170	SFT 11		
4						
5						
6						
7						
8	77938					
9						
10						

Remarks .: towards plot 280 purpose.			
Prepared By	Meenakshi. N	Approved by	
Sign.& Date	21-06-2021	Sign. & Date	

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

APPROVED
22 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Modi properties Pvt Ltd	DC No. : 3741
	Date : 03/07/2021
Site: Plot 280	Vehicle No. : TS10UA0143
	P.O. / W.O. No. :
	P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Concrete grigio 600MM x 1200MM	8 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		08 Box's

MODI PROPERTIES PVT. LTD. INWARD No. 72495 Date 8/7 SEC'BAD

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Stamp:

Date : 3/7/2021

For **SUMMIT SALES LLP**

3/7/2021

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

Modi Properties Pvt Ltd	DC No. : 3741
	Date : 03/07/2021
Site: Plot 280	Vehicle No. : TS10UA0143
	P.O. / W.O. No. : 77938
	P.O. / W.O. Date : 22/6/21

Sl. No.	PARTICULARS	Quantity
1	Concrete grigio 600MM x 1200MM	8 Box's
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18	72495 817	
19		
20		08 Box's

GSTIN :

Received the above materials in good condition.

Received by : Shekappa

Date : 3/7/2021

Stamp:

For SUMMIT SALES LLP

3/7/2021

Authorised Signatory

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

Purchase Voucher

~~10699~~

No. : **PUR/~~10698~~** 10710
Ref.: **770 dt. 14-Jul-21**

Dated : **16-Jul-21**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*1,44,480.00*	**₹ 4,26,216.00**
LSRD-Allowance for Consumables	*1,44,480.00*	
LSRD-Allowance for Equipment	*72,240.00*	
Input CGST	*32,508.00*	
Input SGST	*32,508.00*	

On Account of :

Being amount credited to Kailash Panday towards Civil work against inv no-183 inv dt-14.7.21

Amount (in words) :

Indian Rupees Four Lakh Twenty Six Thousand Two Hundred Sixteen Only

for CONT-Kailash Panday Construction Acct

Prepared by: naveen

Approved by

Receiver's Signature

TP: 62598 to 62605

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

Sl. No. – site bills register	770	Date - site bills Register	14/7/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	Civil work (Turnkey)		
Work done	From Date 14/2/2021	To Date	10/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Waterproofing for					
1.	flat Nos. A-601, A-602,					
2.	A-603, A-604, A-605	7500	28/-	Sft	2,10,000=00	
3.	- 1500 Sft X 5					
4.						
5.	A-606, A-607, A-608	5400	28/-	Sft	1,51,200=00	
6.	-1800 X 3					
7.	SubTotal				3,61,200=00	
8.	GST 18%				65,016=00	
9.						
10.						
11.	Total:				4,26,216=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 MD
Date: 14/7/2021	Date: 15/07/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
15 JUL 2021
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: KAILASH Pandey

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Water proofing A-601 to A-608							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		14-07-2021							
			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**
	Water proofing A-601 to A-608								
1	Water Proofing	Water Proofing for A-601 to A-605-1500 sft flats	1,500.00	1.00	1.00	5.00	7500.00	sft	
2	Water Proofing	Water Proofing for A-606 to A-608-1800 sft flats	1,800.00	1.00	1.00	3.00	5400.00	sft	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Water proofing A-601 to A-608						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		14-07-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Water proofing A-601 to A-608							
1	Water proofing	Water Proofing for A-601 to A-605-1500 sft flats	7,500.00	sft	10% of 280	28.00	210000	
							37800	
								247800.00
2	Water proofing	Water Proofing for A-606 to A-608-1800 sft flats	5,400.00	sft	10% of 280	28.00	151200	
		GST 18%					27216	
								178416.00
								426216.00
		Amount in words- Four Lakhs Twenty Six Two Hundred and Sixteen rupees only						

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 182 Date : 14-7-21

M/s Modi Prapirties PVT LTD

Mallapur

Party GSTIN 36AAB.C.M4761F1ZM Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block VI Floor water Proof			280	
	A.601 = 1500 = 10%				42000
	A 602 = 1500 = 10%				42000
	A 603 = 1500 = 10%				42000
	A 604 = 1500 = 10%				42000
	A 605 = 1500 = 10%				42000
	A 606 = 1800 = 10%				50400
	A 607 = 1800 = 10%				50400
	A 608 = 1800 = 10%				50400
				TOTAL	361200
				CGST@ 9%	32508
				SGST @ 9%	32508
				GRAND TOTAL	426216

Rupees in words Four LAKh Twenty Six Thousand Two Hundred Sixteen Only

For **KAILASH PANDAY**

Kaili

Receiver's Signature

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

Purchase Voucher

~~10700~~

No. : **PUR/~~10699~~** 10711 | Dated : **16-Jul-21**
Ref.: **768 dt. 14-Jul-21**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*1,44,480.00*	**₹ 4,26,216.00**
LSRD-Allowance for Consumables	*1,44,480.00*	
LSRD-Allowance for Equipment	*72,240.00*	
Input CGST	*32,508.00*	
Input SGST	*32,508.00*	

On Account of :
Being amount credited to Kailash panday towards Civil work against inv no-~~182~~ 181 inv dt-17.7.21

Amount (in words) :
Indian Rupees Four Lakh Twenty Six Thousand Two Hundred Sixteen Only

for CONT-Kailash Panday Construction Acct

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

T.P : 62589, 62591 to 62597

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

Sl. No. – site bills register	768	Date - site bills Register	14-07-2021
Company Name:	MPL	Site:	may flower platinum
Name of Contractor	Kailash pandey		
Nature of work	Civil work (Turnkey)		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	water proofing for					
2.	flat nos. A501					
3.	A502, A503, A504	7500	28/-	sft	2,10,000=00	
4.	A505					
5.	-1500 sft x 5					
6.						
7.	A506, A507, A508	5400	28/-	sft	1,51,200=00	
8.	-1800 x 3					
9.	Sub Total				3,61,200=00	
10.	GST 18%				65,016=00	
11.	Total:				4,26,216=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: 14/7/2021	Date: 15/07/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
15 JUL 2021
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 N.A. 4. Estimate sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign : Kailash pandey

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Water proofing A-501 to A-508							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		14-07-2021							
			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
	Water proofing A-501 to A-508								
1	Water Proofing	Water Proofing for A-501 to A-505-1500 sft flats	1,500.00	1.00	1.00	5.00	7500.00	sft	
2	Water Proofing	Water Proofing for A-506 to A-508-1800 sft flats	1,800.00	1.00	1.00	3.00	5400.00	sft	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Water proofing A-501 to A-508						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		14-07-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Water proofing A-501 to A-508							
1	Water proofing	Water Proofing for A-501 to A-505-1500 sft flats	7,500.00	sft	10% of 280	28.00	210000	
							37800	
								247800.00
2	Water proofing	Water Proofing for A-506 to A-508-1800 sft flats	5,400.00	sft	10% of 280	28.00	151200	
		GST 18%					27216	
								178416.00
								426216.00
		Amount in words- Four Lakhs Twenty Six Two Hundred and Sixteen rupees only						

TAX INVOICE

Ⓒ : 9030076218

KAILASH PANDAY

#21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 181

Date : 14.7.21

M/s Modi Properties Pvt LTD
Mallapur.

Party GSTIN 36AABCM4761F1ZM Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A. Block. V Floor. Water-Proof			280	
	A.501 = 1500 = 10%				42000
	A 502 = 1500 = 10%				42000
	A.503 = 1500 = 10%				42000
	A 504 = 1500 = 10%				42000
	A 505 = 1500 = 10%				42000
	A 506 = 1800 = 10%				50400
	A 507 = 1800 = 10%				50400
	A.508 = 1800 = 10%				50400
				TOTAL	361200
				CGST@ 9%	32508
				SGST @ 9%	32508
				GRAND TOTAL	426216

Rupees in words Four Lakh Twenty Six Thousand Two Hundred Sixteen only.

For **KAILASH PANDAY**

Receiver's Signature

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

Purchase Voucher

~~10701~~

No. : **PUR/~~10700~~** 10712
Ref.: **769 dt. 14-Jul-21**

Dated : **16-Jul-21**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*1,44,480.00*	**₹ 4,26,216.00**
LSRD-Allowance for Consumables	*1,44,480.00*	
LSRD-Allowance for Equipment	*72,240.00*	
Input CGST	*32,508.00*	
Input SGST	*32,508.00*	

On Account of :
Being amount credited to Kailash panday Towards civil work against inv no-~~181~~ 183 inv dt-14.7.21

Amount (in words) :
Indian Rupees Four Lakh Twenty Six Thousand Two Hundred Sixteen Only

for CONT-Kailash Panday Construction Acct

Prepared by: naveen

Approved by

Receiver's Signature

TD: 62606 to 62613

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

Sl. No. – site bills register	769	Date - site bills Register	14-07-2021
Company Name:	MPL	Site:	my flower platinm
Name of Contractor	Kailash pandey		
Nature of work	Civil work (Turnkey)		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	water proofing for					
2.	Flats nos. A701					
3.	A702, A703, A704	7500	28/-	Sft	2,10,000=00	
4.	A705					
5.	-1500 sft x 5					
6.						
7.	A706, A707	5400	28/-	Sft	1,51,200=00	
8.	A708 - 1800 x 3					
9.	Sub Total				3,61,200=00	
10.	GST 18%				65,016=00	
11.	Total:				4,26,216=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: 14/7/2021	Date: 15/07/21	Date: APPROVED BY 15 JUL 2021
Sign:	Sign: Nagalaxmi	Sign: 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 :- KAILASH pandey

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Water proofing A-701 to A-708							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		14-07-2021							
			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
	Water proofing A-701 to A-708								
1	Water Proofing	Water Proofing for A-701 to A-705-1500 sft flats	1,500.00	1.00	1.00	5.00	7500.00	sft	
2	Water Proofing	Water Proofing for A-706 to A-708-1800 sft flats	1,800.00	1.00	1.00	3.00	5400 00	sft	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Water proofing A-701 to A-708						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		14-07-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Water proofing A-701 to A-708							
1	Water proofing	Water Proofing for A-701 to A-705-1500 sft flats	7,500.00	sft	10% of 280	28.00	210000	
							37800	
								247800.00
2	Water proofing	Water Proofing for A-706 to A-708-1800 sft flats	5,400.00	sft	10% of 280	28.00	151200	
		GST 18%					27216	
								178416.00
								426216.00
		Amount in words- Four Lakhs Twenty Six Two Hundred and Sixteen rupees only						

<u>TAX INVOICE</u> ✆ : 9030076218

KAILASH PANDAY

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.
GSTIN: 36BDAPK8279D1ZG

No. 183 Date : 14.7.21

M/s modi praprties pvt LTD
mallapur

Party GSTIN 36AABCM4761E1ZM Vehicle No. ________ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A BLOCK VII Floor waterproof			280	
	A 701 = 1500 = 10%				42000
	A 702 = 1500 = 10%				42000
	A 703 = 1500 = 10%				42000
	A 704 = 1500 = 10%				42000
	A 705 = 1500 = 10%				42000
	A 706 = 1800 = 10%				50400
	A 707 = 1800 = 10%				50400
	A 708 = 1800 = 10%				50400

Rupees in words Four lakh Twenty Six Thousand Two hundred Sixteen only

TOTAL	361200
CGST@ 9%	32508
SGST @ 9%	32508
GRAND TOTAL	426216

For **KAILASH PANDAY**

Kaily

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10713**
Ref.: **SSCOM21-22/10056 dt. 30-Jun-21**

Dated : **17-Jul-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
PS-Admin-Audit	*17,728.54*	**₹ 19,147.00**
Input CGST	*1,595.57*	
Input SGST	*1,595.57*	
OIE-Rouned Off	*0.32*	
TDS-10% Professional Charges	*(-)1,773.00*	

On Account of :
being amount credited to SSLLP common Expenses towards admin and marketing services against invoice no 10056 dt 30.6.2021

Amount (in words) :
Indian Rupees Nineteen Thousand One Hundred Forty Seven Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha

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 State Name : Telangana, Code : 36	Invoice No. **SSCOM21-22/10056**	Dated **30-Jun-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
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	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***Admin and Marketing Service Charges***	998594				**17,728.54**
	Output CGST			9	%	**1,595.57**
	Output SGST			9	%	**1,595.57**
	Rounding Off					**0.32**
	Total					**₹ 20,920.00**

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

Indian Rupees Twenty Thousand Nine Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998594	17,728.54	9%	1,595.57	9%	1,595.57	3,191.14
Total	**17,728.54**		**1,595.57**		**1,595.57**	**3,191.14**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Ninety One and Fourteen 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

10714
No. : **PUR/10702** ~~10703~~
Ref.: **118-2021-22 dt. 10-Jul-21**

Dated : **19-Jul-21**

Party's Name: **SUP - Sri Vinayak Stone Crushing Industry**

GSTIN/UIN : **36AACFI4808C1ZR**

Particulars		Amount
Aggregate GST 5%	*14,788.48*	**₹ 15,528.00**
Input-CGST	*369.71*	
Input-SGST	*369.71*	
OIE-Rouned Off	*0.10*	

On Account of :
being amount credited to sri vinayak stone crushing towards purchase of Metal against invoice no 118 dt 10.7.2021

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

for SUP - Sri Vinayak Stone Crushing Industry

Prepared by: sangeetha

Approved by

Receiver's Signature

ORIGINAL/DUPLICATE/TRIPLICATE

TAX INVOICE

SRI VINAYAKA STONE CRUSHING INDUSTRY

PLANT: SY NO. 262 , MADHAPUR VILLAGE,THURKAPALLY MANDAL, YADADRI BHONGIR DISTRICT, TELANGANA-508116
CONTACT NO: 8500667665, EMAIL: svstonecrushingindustry@gmail.com

GSTIN : 36AACFI4808C1ZR **PAN: AACFI4808C**

Buyer's Name **MODI PROPERTIES PVT LTD** Address: 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003 STATE : TELANGANA **GSTIN : 36AABCM4761E1ZM**	**Invoice No :118-2021-22** **Date : 10-07-2021** **P.O.NO : 1867** **PO Date : 10-07-2021** **VEHICLE NO: TS 30 T 0469**

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	20MM-METAL	25171010	27.005 **(675.125 CFT)**	547.62 **(Rs.23 per Cft)**	14,788.48
	TOTAL		**27.005**		**14,788.48**

Amount Chargeable (in words):Fifteen Thousand Five Hundred Twenty Eight Only	**GROSS**	**14,788.48**
	CGST @ 2.5%	**369.71**
Company's Bank Details	SGST @ 2.5%	**369.71**
Bank Name : STATE BANK OF INDIA	IGST @ 5%	-
A/C NO. : 38433251383	ROUND OFF	-
Branch & IFSC Code : Cherlapally & SBIN0020760	**NET**	**15,528**

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

Customer's Seal and Signature

FOR SRI VINAYAKA STONE CRUSHING INDUSTRY

SRI VINAYAKA STONE CRUSHING INDUSTRY

Authorised Signatory

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

10715

Purchase Voucher

No. : **PUR/~~10703~~** ~~10704~~ Dated : **19-Jul-21**
Ref.: **119-2021-22 dt. 10-Jul-21**

Party's Name: **SUP - Sri Vinayak Stone Crushing Industry**

GSTIN/UIN : **36AACFI4808C1ZR**

Particulars		Amount
Aggregate GST 5%	*17,779.82*	**₹ 18,669.00**
Input-CGST	*444.50*	
Input-SGST	*444.50*	
OIE-Rouned Off	*0.18*	

On Account of :
being amount credited to sri vinayak stone crushing towards purchase of sand against invoice no 119 dt 10.7.2021
Amount (in words) :
Indian Rupees Eighteen Thousand Six Hundred Sixty Nine Only

for SUP - Sri Vinayak Stone Crushing Industry

Prepared by: sangeetha Approved by Receiver's Signature

ORIGINAL/DUPLICATE/TRIPLICATE

TAX INVOICE

SRI VINAYAKA STONE CRUSHING INDUSTRY

PLANT: SY NO. 262 , MADHAPUR VILLAGE,THURKAPALLY MANDAL, YADADRI BHONGIR DISTRICT, TELANGANA-508116
CONTACT NO: 8500667665, EMAIL: svstonecrushingindustry@gmail.com

GSTIN : 36AACFI4808C1ZR **PAN: AACFI4808C**

Buyer's Name **MODI PROPERTIES PVT LTD** Address: 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003 STATE : TELANGANA **GSTIN : 36AABCM4761E1ZM**	**Invoice No :119-2021-22** **Date : 10-07-2021** **P.O.NO : 1868** **PO Date : 10-07-2021** **VEHICLE NO: TS 30 T 2226**

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	SAND	25171010	29.870 **(746.750 CFT)**	595.24 **(Rs.25 per Cft)**	17,779.82
TOTAL			**29.870**		**17,779.82**

Amount Chargeable (in words):Eighteen Thousand Six Hundred And Sixty Nine Only	**GROSS**	**17,779.82**
	CGST @ 2.5%	**444.50**
Company's Bank Details	SGST @ 2.5%	**444.50**
Bank Name : STATE BANK OF INDIA	IGST @ 5%	-
A/C NO. : 38433251383	ROUND OFF	-
Branch & IFSC Code : Cherlapally & SBIN0020760	**NET**	**18,669**

Declaration

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

Customer's Seal and Signature

FOR SRI VINAYAKA STONE CRUSHING INDUSTRY

SRI VINAYAKA STONE CRUSHING INDUSTRY

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10704** ~~10705~~ 10716
Ref.: **123-2021-22 dt. 12-Jul-21**

Dated : **19-Jul-21**

Party's Name: **SUP - Sri Vinayak Stone Crushing Industry**

GSTIN/UIN : **36AACFI4808C1ZR**

Particulars		Amount
Aggregate GST 5%	*15,158.12*	**₹ 15,916.00**
Input-CGST	*378.95*	
Input-SGST	*378.95*	
OIE-Rouned Off	*(-)0.02*	

On Account of :
being amount credited to sri vinayak stone crushing towards purchase of Metal against invoice no 123 dt 12.7.2021

Amount (in words) :
Indian Rupees Fifteen Thousand Nine Hundred Sixteen Only

for SUP - Sri Vinayak Stone Crushing Industry

Prepared by: sangeetha

Approved by

Receiver's Signature

ORIGINAL/DUPLICATE/TRIPLICATE

TAX INVOICE

SRI VINAYAKA STONE CRUSHING INDUSTRY

PLANT: SY NO. 262 , MADHAPUR VILLAGE,THURKAPALLY MANDAL, YADADRI BHONGIR DISTRICT, TELANGANA-508116
CONTACT NO: 8500667665, EMAIL: svstonecrushingindustry@gmail.com

GSTIN : 36AACFI4808C1ZR	**PAN: AACFI4808C**
Buyer's Name **MODI PROPERTIES PVT LTD** Address: 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003 STATE : TELANGANA **GSTIN : 36AABCM4761E1ZM**	**Invoice No :123-2021-22** **Date : 12-07-2021** **P.O.NO : 1902** **PO Date : 12-07-2021** **VEHICLE NO: TS 30 T 0469**

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	20MM-METAL	25171010	27.680 **(692.000 CFT)**	547.62 **(Rs.23 per Cft)**	15,158.12
TOTAL			**27.680**		**15,158.12**

Amount Chargeable (in words):Fifteen Thousand Nine Hundred And Sixteen Only	**GROSS**	**15,158.12**
	CGST @ 2.5%	**378.95**
Company's Bank Details	SGST @ 2.5%	**378.95**
Bank Name : STATE BANK OF INDIA	IGST @ 5%	-
A/C NO. : 38433251383	ROUND OFF	-
Branch & IFSC Code : Cherlapally & SBIN0020760	**NET**	**15,916**

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

Customer's Seal and Signature

FOR SRI VINAYAKA STONE CRUSHING INDUSTRY

SRI VINAYAKA STONE CRUSHING INDUSTRY

Authorised Signatory

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

10717

Purchase Voucher

No. : **PUR/10705** ~~10706~~ Dated : **19-Jul-21**
Ref.: **124-2021-22 dt. 12-Jul-21**

Party's Name: **SUP - Sri Vinayak Stone Crushing Industry**

GSTIN/UIN : **36AACFI4808C1ZR**

Particulars		Amount
Aggregate GST 5%	*18,803.63*	**₹ 19,744.00**
Input-CGST	*470.09*	
Input-SGST	*470.09*	
OIE-Rouned Off	*0.19*	

On Account of :
being amount credited to sri vinayak stone crushing towards purchase of Metal against invoice no 124 12.7.2021

Amount (in words) :
Indian Rupees Nineteen Thousand Seven Hundred Forty Four Only

for SUP - Sri Vinayak Stone Crushing Industry

ıred by: sangeetha Approved by Receiver's Signature

ORIGINAL/DUPLICATE/TRIPLICATE

TAX INVOICE

SRI VINAYAKA STONE CRUSHING INDUSTRY

PLANT: SY NO. 262 , MADHAPUR VILLAGE,THURKAPALLY MANDAL, YADADRI BHONGIR DISTRICT, TELANGANA-508116
CONTACT NO: 8500667665, EMAIL: svstonecrushingindustry@gmail.com

GSTIN : 36AACFI4808C1ZR **PAN: AACFI4808C**

Buyer's Name	**Invoice No :124-2021-22**
MODI PROPERTIES PVT LTD	**Date : 12-07-2021**
Address: 5-4-187/3&4, IInd Floor, M.G. Road,	**P.O.NO : 1903**
Secunderabad-500003	**PO Date : 12-07-2021**
STATE : TELANGANA	**VEHICLE NO: TS 05 UA 8667**
GSTIN : 36AABCM4761E1ZM	

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	SAND	25171010	31.590 **(789.750 CFT)**	595.24 **(Rs.25 per Cft)**	18,803.63
TOTAL			**31.590**		**18,803.63**

Amount Chargeable (in words):Nineteen Thousand Seven Hundred And Fourty Four Only	**GROSS**	**18,803.63**
Company's Bank Details	CGST @ 2.5%	**470.09**
Bank Name : STATE BANK OF INDIA	SGST @ 2.5%	**470.09**
A/C NO. : 38433251383	IGST @ 5%	-
Branch & IFSC Code : Cherlapally & SBIN0020760	ROUND OFF	-
	NET	**19,744**

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

Customer's Seal and Signature

FOR SRI VINAYAKA STONE CRUSHING INDUSTRY

STONE CRUSHING INDUSTRY

Authorised Signatory

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

Purchase Voucher

10718

No. : **PUR/~~10706~~** ~~10707~~ Dated : **19-Jul-21**
Ref.: **130-2021-22 dt. 13-Jul-21**

Party's Name: **SUP - Sri Vinayak Stone Crushing Industry**

GSTIN/UIN : **36AACFI4808C1ZR**

Particulars		Amount
Aggregate GST 5%	*16,392.91*	**₹ 17,213.00**
Input-CGST	*409.82*	
Input-SGST	*409.82*	
OIE-Rouned Off	*0.45*	

On Account of :
being amount credited to sri vinayak stone crushing towards purchase of sand against invoice no 130 dt 13.7.2021

Amount (in words) :
Indian Rupees Seventeen Thousand Two Hundred Thirteen Only

for SUP - Sri Vinayak Stone Crushing Industry

Prepared by: sangeetha Approved by Receiver's Signature

ORIGINAL/DUPLICATE/TRIPLICATE

TAX INVOICE

SRI VINAYAKA STONE CRUSHING INDUSTRY

PLANT: SY NO. 262 , MADHAPUR VILLAGE,THURKAPALLY MANDAL, YADADRI BHONGIR DISTRICT, TELANGANA-508116
CONTACT NO: 8500667665, EMAIL: svstonecrushingindustry@gmail.com

GSTIN : 36AACFI4808C1ZR **PAN: AACFI4808C**

Buyer's Name **MODI PROPERTIES PVT LTD** Address: 5-4-187/3&4, Iind Floor, M.G. Road, Secunderabad-500003 STATE : TELANGANA **GSTIN : 36AABCM4761E1ZM**	**Invoice No :130-2021-22** **Date : 13-07-2021** **P.O.NO : 1976** **PO Date : 13-07-2021** **VEHICLE NO: TS 30 T 2226**

S NO.	Description of Goods	HSN Code	Quantity in Tons	Rate Per Ton	Amount in Rs.
1	SAND	25171010	27.540 **(688.500 CFT)**	595.24 **(Rs.25 per Cft)**	16,392.91
TOTAL			**27.540**		**16,392.91**

Amount Chargeable (in words):Sventeen Thousand Two Hundred And Thirteen Only	**GROSS**	**16,392.91**
Company's Bank Details	CGST @ 2.5%	**409.82**
	SGST @ 2.5%	**409.82**
Bank Name : STATE BANK OF INDIA	IGST @ 5%	-
A/C NO. : 38433251383	ROUND OFF	-
Branch & IFSC Code : Cherlapally & SBIN0020760	**NET**	**17,213**

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

Customer's Seal and Signature

FOR SRI VINAYAKA STONE CRUSHING INDUSTRY

SRI VINAYAKA STONE CRUSHING INDUSTRY

Authorised Signatory

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

Purchase Voucher

10719

No. : **PUR/~~10707~~ ~~10708~~** Dated : **19-Jul-21**
Ref.: **SSCOM21-22/10057 dt. 30-Jun-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
PS-Admin-Audit	*73,428.13*	**₹ 79,302.00**
Input-CGST	*6,608.53*	
Input-SGST	*6,608.53*	
OIE-Rouned Off	*(-)0.19*	
TDS-10% Professional Charges	*(-)7,343.00*	

On Account of :
being amount credited to SSLLP common Expense towards admin and marketing services against invoice no 10057 dt 30.6.2021

Amount (in words) :
Indian Rupees Seventy Nine Thousand Three Hundred Two Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha Approved by Receiver's Signature

INVOICE

SSLLP Common Expenses (21-22) Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSCOM21-22/10057**	Dated **30-Jun-21**
	Reference No. & Date.	Other References
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		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**73,428.13**
Output CGST		**6,608.53**
Output SGST		**6,608.53**
Less : **Rounding Off**		**(-)0.19**
Total		**₹ 86,645.00**

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

Indian Rupees Eighty Six Thousand Six Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	73,428.13	9%	6,608.53	9%	6,608.53	13,217.06
Total	**73,428.13**		**6,608.53**		**6,608.53**	**13,217.06**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Two Hundred Seventeen and Six paise Only**

Remarks:
Being Admin & Marketig service charges for the month of June ' 21. - MPL

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

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

for SSLLP Common Expenses (21-22)

SUMMIT SALES LLP COMMON EXPENSES 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

10720

No. : **PUR/~~10709~~**
Ref.: **SSLOG21-22/10340 dt. 30-Jun-21**

Dated : **19-Jul-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-Admin-Audit	*2,200.00*	**₹ 2,376.00**
Input-CGST	*198.00*	
Input-SGST	*198.00*	
TDS-10% Professional Charges	*(-)220.00*	

On Account of :
being amount credited to SSLLP Logistics towards admin service charges against invoice no SSLOG21-22/10340 dt 30.6.21

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Seventy Six Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

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. **SSLOG21-22/10340** Reference No. & Date.	Dated **30-Jun-21** 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- Admin Serivces Charges-18%(S)	995433	**2,200.00**
Output CGST		**198.00**
Output SGST		**198.00**
Total		**₹ 2,596.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Five Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,200.00	9%	198.00	9%	198.00	396.00
Total	**2,200.00**		**198.00**		**198.00**	**396.00**

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six Only**

Remarks:
Being Regrister post, Frankling & Other charges for the month of June ' 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 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/~~10710~~** 10721 Dated : **19-Jul-21**
Ref.: **SSLOG21-22/10360 dt. 13-Jul-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
OE-Transporation-18%	*34,125.00*	**₹ 39,585.00**
Input-CGST	*3,071.25*	
Input-SGST	*3,071.25*	
OIE-Rouned Off	*0.50*	
TDS-2% Contract	*(-)683.00*	

On Account of :
being amount credited to SSLLP Logistics towards goods transporation charges against invoice no SSLOG21-22/10360 dt 13.7.2021

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

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLOG21-22/10360**	Dated **13-Jul-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 - Goods Transportation Charges - 18% (S)		996519	**34,125.00**
	Output CGST		**3,071.25**
	Output SGST		**3,071.25**
Rounding Off			**0.50**
	Total		**₹ 40,268.00**

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

Indian Rupees Forty Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996519	34,125.00	9%	3,071.25	9%	3,071.25	6,142.50
Total	**34,125.00**		**3,071.25**		**3,071.25**	**6,142.50**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Forty Two and Fifty paise Only**

Remarks:
Being Delivery vans transportation charges for the month of July ' 21. - 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

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

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