# Modi Housing PVT Ltd - SOV

M G Road, Ranigunj
Secunderabad

## Purchase Register

1-May-21 to 31-May-21



| Date | Particulars | Vch Type | Vch No. | Debit Amount | Credit Amount |
|---|---|---|---|---|---|
| 8-May-21 | **SP- SSLLP Logistics** | **Purchase** | PUR/MAR/1001/20-21 | | **9,180.00** |
| 8-May-21 | **SP- SSLLP Logistics** | **Purchase** | PUR/MAR/1002/20-21 | | **1,01,979.00** |
| 8-May-21 | **SP-SSLLP Common Expenses** | **Purchase** | PUR/MAR/1003/20-21 | | **81,366.00** |
| 8-May-21 | **SP-R S Bajaj and Associates** | **Purchase** | PUR/MAR/1004/20-21 | | **10,800.00** |
| 8-May-21 | **SP-R S Bajaj and Associates** | **Purchase** | PUR/MAR/1005/20-21 | | **10,800.00** |
| 15-May-21 | **SP- SSLLP Logistics** | **Purchase** | PUR/MAR/1006/20-21 | | **15,709.00** |
| 15-May-21 | **SP- SSLLP Logistics** | **Purchase** | PUR/MAR/1007/20-21 | | **261.00** |
| 15-May-21 | **SP- SSLLP Logistics** | **Purchase** | PUR/MAR/1008/20-21 | | **6,919.00** |
| 28-May-21 | **SP- SSLLP Logistics** | **Purchase** | PUR/MAR/1009/20-21 | | **66,977.00** |
| 31-May-21 | **SP-Sri Bhavani Ads** | **Purchase** | PUR/MAR/1010/20-21 | | **5,800.00** |
| 31-May-21 | **SP- SSLLP Logistics** | **Purchase** | PUR/MAR/1011/20-21 | | **26,258.00** |
| 31-May-21 | **SP- SSLLP Logistics** | **Purchase** | PUR/MAR/1012/20-21 | | **17,892.00** |
| 31-May-21 | **SP- SSLLP Logistics** | **Purchase** | PUR/MAR/1013/20-21 | | **5,940.00** |
| 31-May-21 | **SUP-V Green Media Pvt. Ltd.** | **Purchase** | PUR/MAR/1014/20-21 | | **9,734.00** |
| 31-May-21 | **SP-Naveen Ads** | **Purchase** | PUR/MAR/1015/20-21 | | **17,550.00** |
| 31-May-21 | **SP-Sri Bhavani Ads** | **Purchase** | PUR/MAR/1016/20-21 | | **14,437.00** |
| 31-May-21 | **SP- Social DNA** | **Purchase** | PUR/MAR/1017/20-21 | | **29,349.00** |
| 31-May-21 | **SUP-Leomind Creatives** | **Purchase** | PUR/MAR/1018/20-21 | | **40,320.00** |
| 31-May-21 | **SUP-Caps Gold** | **Purchase** | PUR/MAR/1019/20-21 | | **49,200.00** |
| 31-May-21 | **SP-SSLLP Common Expenses** | **Purchase** | PUR/MAR/1020/20-21 | | **44,393.00** |
| | | | **Total:** | | **5,64,864.00** |

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

**Purchase Voucher**

No. : **PUR/MAR/1001/20-21**
Ref.: **SSLLP/LOG/21-22/10054 dt. 30-Apr-21**

Dated : **8-May-21**

Party's Name : **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | | Amount |
|---|---|---|
| PS-QC Charges-18% | | |
| Input CGST 9% | *8,500.00* | **₹ 9,180.00** |
| Input SGST 9% | *765.00* | |
| TDS-10% Professional Charges | *765.00* | |
| | *(-)850.00* | |

**On Account of :**

Being amount credited to SSLLP logistics towards QC charges for the month of april'2021 bill no:-SSLLP/LOG/21-22/10054 DT:-30.04.2021

**Amount (in words) :**

Indian Rupees Nine Thousand One Hundred Eighty Only

Gng

**for Modi Housing PVT Ltd - SOV**

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

## Purchase Voucher

No. : **PUR/MAR/1001/20-21**
Ref.: **SSLLP/LOG/21-22/10054 dt. 30-Apr-21**

Dated : **8-May-21**

Party's Name : **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | Amount |
|---|---|

# INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLLP/LOG/21-22/10054** | Dated<br>**30-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Consignee (Ship to)<br>**Modi Housing Pvt Ltd**<br>5-4-187/3 And 4; 3rd Floor; Soham Mansion;<br>M G Road; Ranigunj;<br>Secunderabad<br>GSTIN/UIN : 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |
| Buyer (Bill to)<br>**Modi Housing Pvt Ltd**<br>5-4-187/3 And 4; 3rd Floor; Soham Mansion;<br>M G Road; Ranigunj;<br>Secunderabad<br>GSTIN/UIN : 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE - QC Charges - 18% (S)** | 995433 | | | | **8,500.00** |
| | **Output CGST** | | | | | **765.00** |
| | **Output SGST** | | | | | **765.00** |
| | Total | | | | | **₹ 10,030.00** |

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

**Indian Rupees Ten Thousand Thirty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 8,500.00 | 9% | 765.00 | 9% | 765.00 | 1,530.00 |
| **Total** | **8,500.00** | | **765.00** | | **765.00** | **1,530.00** |

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Thirty Only**

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

Company's PAN : **ACQFS2044C**

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

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

**for Summit Sales LLP**

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/MAR/1002/20-21**
Ref.: **SSLLP/LOG/21-22/10067 dt. 8-May-21**

Dated : **8-May-21**

Party's Name : **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | | Amount |
|---|---|---|
| PS-CR Consultation Charges-18% | *94,425.00* | **₹ 1,01,979.00** |
| Input CGST 9% | *8,498.25* | |
| Input SGST 9% | *8,498.25* | |
| TDS-10% Professional Charges | *(-)9,443.00* | |
| Rounding Off | *0.50* | |

**On Account of :**

Being amount credited to SSLLP logistics towards CR Consultation charges for the month of april'2021 bill no:-SSLLP/LOG/21-22/10067 DT:-30.04.2021

**Amount (in words) :**

Indian Rupees One Lakh One Thousand Nine Hundred Seventy Nine Only

**for Modi Housing PVT Ltd - SOV**

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

## Purchase Voucher

No. : **PUR/MAR/1002/20-21**
Ref.: **SSLLP/LOG/21-22/10067 dt. 8-May-21**

Dated : **8-May-21**

Party's Name : **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | Amount |
|---|---|

Prepared by: vindya

# INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLLP/LOG/21-22/10067** | Dated<br>**30-Apr-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Housing Pvt Ltd**<br>Soham Manison<br>5-4-187/3 And 4; 3rd Floor;<br>M G Road; Secunderabad<br>GSTIN/UIN : 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE - CR Consultation Charges - (S)** | 995439 | | | | **94,425.00** |
| | **Output CGST** | | | | | **8,498.25** |
| | **Output SGST** | | | | | **8,498.25** |
| | **Rounding Off** | | | | | **0.50** |
| | Total | | | | | **₹ 1,11,422.00** |

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

**Indian Rupees One Lakh Eleven Thousand Four Hundred Twenty Two Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995439 | 94,425.00 | 9% | 8,498.25 | 9% | 8,498.25 | 16,996.50 |
| **Total** | **94,425.00** | | **8,498.25** | | **8,498.25** | **16,996.50** |

Tax Amount (in words) : **Indian Rupees Sixteen Thousand Nine Hundred Ninety Six and Fifty paise Only**

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

Company's PAN : **ACQFS2044C**

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

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

for Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

## Purchase Voucher

No. : **PUR/MAR/1003/20-21**
Ref.: **SSLLP/COM/21-22/10004 dt. 30-Apr-21** Dated : **8-May-21**

Party's Name : **SP-SSLLP Common Expenses**

| Particulars | | Amount |
|---|---|---|
| OIE-Admin & Marketing Service Charges | *75,339.35* | **₹ 81,366.00** |
| Input CGST 9% | *6,780.54* | |
| Input SGST 9% | *6,780.54* | |
| TDS-10% Professional Charges | *(-)7,534.00* | |
| Rounding Off | *(-)0.43* | |

**On Account of :**

Being amount credited to SSLLP Common expenses towards Admin Marketing service charges for the month of april'21 bill no:-SSLLP/COM/21-22/10004 DT:-30.04.2021

**Amount (in words) :**

Indian Rupees Eighty One Thousand Three Hundred Sixty Six Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: vindya

# Tax Invoice

| Summit Sales LLP<br>Common Expenses Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLLP/COM/21-22/10004** | Dated<br>**30-Apr-21** |
|---|---|---|
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Housing Pvt Ltd**<br>Soham Mansion; 5-4-187/3 And 4;<br>3rd Floor; M G Road; Ranigunj<br>Secunderabad<br>GSTIN/UIN : 36AADCM5906D2ZO<br>State Name : Telangana, Code : 36 | | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **Admin and Marketing Service Charges** | 995433 | **75,339.35** |
| **Output SGST** | | **6,780.54** |
| **Output CGST** | | **6,780.54** |
| Total | | **₹ 88,900.43** |

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

**Indian Rupees Eighty Eight Thousand Nine Hundred and Forty Three paise Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 75,339.35 | 9% | 6,780.54 | 9% | 6,780.54 | 13,561.08 |
| Total | **75,339.35** | | **6,780.54** | | **6,780.54** | **13,561.08** |

Tax Amount (in words) : **Indian Rupees Thirteen Thousand Five Hundred Sixty One and Eight paise Only**

*Remarks:*
Being Admin & Marketing Service charges for the month of Apr ' 21.

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 Summit Sales LLP**

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

## Purchase Voucher

No. : **PUR/MAR/1004/20-21**
Ref.: **144/2020-21 dt. 31-Mar-21**

Dated : **8-May-21**

Party's Name : **SP-R S Bajaj and Associates**
Road No 10 Banajara Hills
Hyderabad

| Particulars | | Amount |
|---|---|---|
| PSRD-Financial Consultancy | *10,000.00* | **₹ 10,800.00** |
| Input CGST 9% | *900.00* | |
| Input SGST 9% | *900.00* | |
| TDS-10% Professional Charges | *(-)1,000.00* | |

**On Account of :**

Being amount credited to R,S Bajaj & Associates towards Rera quaterly updation for the quater ended 30.09.2020 bill no:-144/2020-21 dt";-31.3.2021

**Amount (in words) :**

Indian Rupees Ten Thousand Eight Hundred Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **R S Bajaj and Associates**<br>#8-2-603/23/A/B/24, 2nd Floor,<br>Road NO.10, Banjara Hills, Hyderabad<br>GSTIN/UIN: 36AAVFR0676C1ZX<br>State Name : Telangana, Code : 36<br>E-Mail : info@rsbajaj.co.in | Invoice No.<br>**144/2020-21** | Dated<br>**31-Mar-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**144/2020-21** | Other Reference(s) |
| Buyer<br>**Modi Housing Private Limited**<br><br>GSTIN/UIN : 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Consultancy Charges** | 998232 | | | | **5,000.00** |
| 2 | **Certification Charges** | 998232 | | | | **5,000.00** |
| | | | | | | 10,000.00 |
| | ***CGST Output @ 9%*** | | | 9 | % | **900.00** |
| | ***SGST Output @ 9%*** | | | 9 | % | **900.00** |
| | Total | | | | | **₹ 11,800.00** |

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

**Indian Rupees Eleven Thousand Eight Hundred Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 998232 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| **Total** | **10,000.00** | | **900.00** | | **900.00** | **1,800.00** |

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

*Remarks:*
Rera Quarterly Updation for the Quarter ended 30.09.2020

Company's PAN : **AAVFR0676C**

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

**for R S Bajaj and Associates**

R S BAJAJ AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/~~1018~~/21-22** 1005
Ref.: **145/2020-21 dt. 31-Mar-21**

Dated : **8-May-21**

Party's Name: **SP-R S Bajaj and Associates**
Road No 10 Banajara Hills
Hyderabad

| Particulars | | Amount |
|---|---|---|
| PSRD-Financial Consultancy | *10,000.00* | **₹ 10,800.00** |
| Input-CGST | *900.00* | |
| Input-SGST | *900.00* | |
| TDS-10% Professional Charges | *(-)1,000.00* | |

**On Account of :**
Being amount credited to R,S Bajaj & Associates towards Rera quaterly updation for the quater ended 30.09.2020 bill no:-145/2020-21 dt:-31.03.2021

**Amount (in words) :**
Indian Rupees Ten Thousand Eight Hundred Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **R S Bajaj and Associates**<br>#8-2-603/23/A/B/24, 2nd Floor,<br>Road NO.10, Banjara Hills, Hyderabad<br>GSTIN/UIN: 36AAVFR0676C1ZX<br>State Name : Telangana, Code : 36<br>E-Mail : info@rsbajaj.co.in | Invoice No.<br>**145/2020-21** | Dated<br>**31-Mar-2021** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref.<br>**145/2020-21** | Other Reference(s) |
| Buyer<br>**Modi Housing Private Limited**<br>GSTIN/UIN : 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Description of Services | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Consultancy Charges** | 998232 | | | | **5,000.00** |
| 2 | **Certification Charges** | 998232 | | | | **5,000.00** |
| | | | | | | 10,000.00 |
| | ***CGST Output @ 9%*** | | | 9 | % | **900.00** |
| | ***SGST Output @ 9%*** | | | 9 | % | **900.00** |
| | Total | | | | | **₹ 11,800.00** |

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

**Indian Rupees Eleven Thousand Eight Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 998232 | 10,000.00 | 9% | 900.00 | 9% | 900.00 | 1,800.00 |
| **Total** | **10,000.00** | | **900.00** | | **900.00** | **1,800.00** |

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

*Remarks:*
Rera Quarterly Updation for the Quarter ended 31.12.2020

Company's PAN : **AAVFR0676C**

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

**for R S Bajaj and Associates**

R S BAJAJ AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

Professional charges payable to R.S. Bajaj and Associates

| | | | | | | |
|---|---|---|---|---|---|---|
| Topic. | Professional charges payable to R.S. Bajaj and Associates | | | Prepayed by: | | Sambasivarao |
| Company: | MPPL & Greens Group | | | Date: | | 4-May-21 |
| Project: | NA | | | | | |
| S No | Company name | Description | AY | Bill No. | Bill Date | Bill amount |
| 1 | Silver Oak Villas LLP | Consultancy & Certification charges | QE 31-12-20 | 143/2020-21 | 31-Mar-21 | 23,600 |
| 2 | Silver Oak Villas LLP | Consultancy & Certification charges | QE 30-09-20 | 142/2020-21 | 31-Mar-21 | 23,600 |
| 3 | Modi Housing Pvt. Ltd. | Consultancy & Certification charges | QE 30-09-20 | 144/2020-21 | 31-Mar-21 | 11,800 |
| 4 | Modi Housing Pvt. Ltd. | Consultancy & Certification charges | QE 31-12-20 | 145/2020-21 | 31-Mar-21 | 11,800 |
| 5 | Modi Realty Miryalguda LLP | Consultancy & Certification charges | QE 30-09-20 | 146/2020-21 | 31-Mar-21 | 11,800 |
| 6 | Modi Realty Miryalguda LLP | Consultancy & Certification charges | QE 31-12-20 | 147/2020-21 | 31-Mar-21 | 11,800 |
| 7 | Modi Realty Mallapur LLP | Consultancy & Certification charges | QE 30-09-20 | 148/2020-21 | 31-Mar-21 | 11,800 |
| 8 | Modi Realty Mallapur LLP | Consultancy & Certification charges | QE 31-12-20 | 149/2020-21 | 31-Mar-21 | 11,800 |
| 9 | Modi Properties Pvt. Ltd.-MFP | Consultancy & Certification charges | QE 30-09-20 | 150/2020-21 | 31-Mar-21 | 11,800 |
| 10 | Modi Properties Pvt. Ltd.-MFP | Consultancy & Certification charges | QE 31-12-20 | 151/2020-21 | 31-Mar-21 | 11,800 |
| 11 | Aedis Developers LLP | Consultancy & Certification charges | QE 30-09-20 | 152/2020-21 | 31-Mar-21 | 11,800 |
| 12 | Aedis Developers LLP | Consultancy & Certification charges | QE 31-12-20 | 153/2020-21 | 31-Mar-21 | 11,800 |
| 13 | Mehta & Modi Realty Kowkoor LLP | Consultancy & Certification charges | QE 30-09-20 | 154/2020-21 | 31-Mar-21 | 11,800 |
| 14 | Mehta & Modi Realty Kowkoor LLP | Consultancy & Certification charges | QE 31-12-20 | 155/2020-21 | 31-Mar-21 | 11,800 |
| 15 | Modi Realty Genome Vally LLP | Consultancy & Certification charges | QE 30-09-20 | 156/2020-21 | 31-Mar-21 | 11,800 |
| 16 | Modi Realty Genome Vally LLP | Consultancy & Certification charges | QE 31-12-20 | 157/2020-21 | 31-Mar-21 | 11,800 |
| | | | | | | 212,400 |

pay @ 50k per week.

APPROVED BY
04 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

A. Sambasiva Rao
4/5/21

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

**Purchase Voucher**

No. : **PUR/1019/21-22**
R( **SSLLP/LOG/21-22/10113 dt. 30-Apr-21**

Dated : **15-May-21**

Pa s Name: **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | | Amount |
|---|---|---|
| PS - Advertisement Services | *14,546.00* | **₹ 15,709.00** |
| Input-CGST | *1,309.14* | |
| Input-SGST | *1,309.14* | |
| TDS-10% Professional Charges | *(-)1,455.00* | |
| Rounding Off | *(-)0.28* | |

**On Account of :**

Being amount credited to SSLLP logistics towards Advertisement serives charges Projects paper inserts&newspapers bill no:-SSLLP/LOG/10113 dt 30.04.2021

**Amount (in words) :**

ndian Rupees Fifteen Thousand Seven Hundred Nine Only

for Modi Housing PVT Ltd - SOV

Prepared by: Approved by Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLOG21-22/10113** | Dated<br>**30-Apr-21** |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Housing Pvt Ltd**<br>Soham Manison<br>5-4-187/3 And 4; 3rd Floor;<br>M G Road; Secunderabad<br>GSTIN/UIN : 36AADCM5906D1ZP<br>PAN/IT No : AADCM5906D<br>State Name : Telangana, Code : 36 | | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE - Advertising Services Charges - 18% (S)** | 998361 | **14,546.00** |
| **Output CGST** | | **1,309.14** |
| **Output SGST** | | **1,309.14** |
| *Less :* **Rounding Off** | | **(-)0.28** |
| Total | | **₹ 17,164.00** |

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

**Indian Rupees Seventeen Thousand One Hundred Sixty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 998361 | 14,546.00 | 9% | 1,309.14 | 9% | 1,309.14 | 2,618.28 |
| **Total** | **14,546.00** | | **1,309.14** | | **1,309.14** | **2,618.28** |

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

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

Company's PAN : **ACQFS2044C**

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

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

**for Summit Sales LLP**

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/1019/21-22**
Ref.: **SSLLP/LOG/21-22/10113 dt. 30-Apr-21**

Dated : **15-May-21**

Party's Name: **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | | Amount |
|---|---|---|
| PS - Advertisement Services | 14,546.00 | **₹ 15,709.00** |
| Input-CGST | 1,309.14 | |
| Input-SGST | 1,309.14 | |
| TDS-10% Professional Charges | (-)1,455.00 | |
| Rounding Off | (-)0.28 | |

**On Account of :**

Being amount credited to SSLLP logistics towards Advertisement serives charges Projects paper inserts&newspapers bill no:-SSLLP/LOG/10113 dt 30.04.2021

**Amount (in words) :**

Indian Rupees Fifteen Thousand Seven Hundred Nine Only

**for Modi Housing PVT Ltd - SOV**

Prepared by:

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLOG21-22/10113** | Dated<br>**30-Apr-21** |
| | Reference No. & Date. | Other References |

Buyer (Bill to)
**Modi Housing Pvt Ltd**
Soham Manison
5-4-187/3 And 4; 3rd Floor;
M G Road; Secunderabad
GSTIN/UIN : 36AADCM5906D1ZP
PAN/IT No : AADCM5906D
State Name : Telangana, Code : 36

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE - Advertising Services Charges - 18% (S)** | 998361 | **14,546.00** |
| **Output CGST** | | **1,309.14** |
| **Output SGST** | | **1,309.14** |
| *Less :* **Rounding Off** | | **(-)0.28** |
| Total | | **₹ 17,164.00** |

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

**Indian Rupees Seventeen Thousand One Hundred Sixty Four Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 998361 | 14,546.00 | 9% | 1,309.14 | 9% | 1,309.14 | 2,618.28 |
| **Total** | **14,546.00** | | **1,309.14** | | **1,309.14** | **2,618.28** |

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

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

Company's PAN : **ACQFS2044C**

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

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

**for Summit Sales LLP**

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/1020/21-22** Dated : **15-May-21**
Ref.: **SSLLP/LOG/21-22/10121 dt. 30-Apr-21**

Party's Name: **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | | Amount |
|---|---|---|
| PS - Admin Services | *260.00* | **₹ 281.00** |
| Input-CGST | *23.40* | |
| Input-SGST | *23.40* | |
| TDS-10% Professional Charges | *(-)26.00* | |
| Rounding Off | *0.20* | |

**On Account of :**

Being amount credited to SSLLP logistics towards admin services Notary for the month of april'21 bill no:-SSLLP/LOG/21-22/10121 DT;-30.04.2021

**Amount (in words) :**

Indian Rupees Two Hundred Eighty One Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: siva Approved by Receiver's Signature

# Tax Invoice

*(DUPLICATE FOR SUPPLIER)*

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Raniguñj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLOG21-22/10121** | Dated<br>**30-Apr-21** |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Housing Pvt Ltd**<br>Soham Manison<br>5-4-187/3 And 4; 3rd Floor;<br>M G Road; Secunderabad<br>GSTIN/UIN : 36AADCM5906D1ZP<br>PAN/IT No : AADCM5906D<br>State Name : Telangana, Code : 36 | | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE- Admin Serivces Charges-18%(S)** | 998594 | **260.00** |
| **Output CGST** | | **23.40** |
| **Output SGST** | | **23.40** |
| **Rounding Off** | | **0.20** |
| Total | | **₹ 307.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Three Hundred Seven Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 998594 | 260.00 | 9% | 23.40 | 9% | 23.40 | 46.80 |
| **Total** | **260.00** | | **23.40** | | **23.40** | **46.80** |

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

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

*Remarks:*
Being Frankling & Notary charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

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

**for Summit Sales LLP**

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/1021/21-22**
Ref.: **SSLLP/LOG/21-22/10089 dt. 30-Apr-21** Dated : **15-May-21**

Party's Name: **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | | Amount |
|---|---|---|
| PS - Admin Services | *6,406.73* | **₹ 6,919.00** |
| Input-CGST | *576.61* | |
| Input-SGST | *576.61* | |
| TDS-10% Professional Charges | *(-)641.00* | |
| Rounding Off | *0.05* | |

**On Account of :**
Being amount credited to SSLLP logistics towards services charges po for the month of april'2021 bill no: -SSLLP/LOG/21-22/10089 DT:-30.04.2021

**Amount (in words) :**
Indian Rupees Six Thousand Nine Hundred Nineteen Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: Approved by Receiver's Signature

# Tax Invoice

*(DUPLICATE FOR SUPPLIER)*

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLOG21-22/10089** | Dated<br>**30-Apr-21** |
| | Reference No. & Date. | Other References |

Buyer (Bill to)

**Modi Housing Pvt Ltd**
Soham Manison
5-4-187/3 And 4; 3rd Floor;
M G Road; Secunderabad
GSTIN/UIN : 36AADCM5906D1ZP
PAN/IT No : AADCM5906D
State Name : Telangana, Code : 36

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE-Service Charges on PO's - 18% (S)** | 996111 | **6,406.73** |
| **Output CGST** | | **576.61** |
| **Output SGST** | | **576.61** |
| **Rounding Off** | | **0.05** |
| Total | | **₹ 7,560.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Seven Thousand Five Hundred Sixty Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 996111 | 6,406.73 | 9% | 576.61 | 9% | 576.61 | 1,153.22 |
| **Total** | **6,406.73** | | **576.61** | | **576.61** | **1,153.22** |

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

*Remarks:*
Being Service Charges on Po's for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

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

**for Summit Sales LLP**

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

Authorised Signatory

This is a Computer Generated Invoice

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

1009

**Purchase Voucher**

No. : **PUR/~~1022~~/21-22** Dated : **28-May-21**
Ref.: **SSLLP/LOG/21-22/10164 dt. 28-May-21**

Party's Name: **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | | Amount |
|---|---|---|
| OIE-Admin & Marketing Service Charges | *62,016.00* | **₹ 66,977.00** |
| Input-CGST | *5,581.44* | |
| Input-SGST | *5,581.44* | |
| TDS-10% Professional Charges | *(-)6,202.00* | |
| Rounding Off | *0.12* | |

**On Account of :**

Being Amt payable to SSLLP Logistics towards admin service Charges for the month of May 2021 against invoice no:-SSLLP/LOG/21-22/10164 DT:-28.05.2021

**Amount (in words) :**

Indian Rupees Sixty Six Thousand Nine Hundred Seventy Seven Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: vindya Approved by Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLLP/LOG/21-22/10164** | Dated<br>**28-May-21** |
| | Delivery Note | Mode/Terms of Payment |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Housing Pvt Ltd**<br>Soham Manison<br>5-4-187/3 And 4; 3rd Floor;<br>M G Road; Secunderabad<br>GSTIN/UIN : 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Dispatch Doc No. | Delivery Note Date |
| | Dispatched through | Destination |
| | Terms of Delivery | |

| Sl No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **REVENUE- Admin Serivces Charges-18%(S)** | 995433 | | | | **62,016.00** |
| | **Output CGST** | | | | | **5,581.44** |
| | **Output SGST** | | | | | **5,581.44** |
| | **Rounding Off** | | | | | **0.12** |
| | Total | | | | | **₹ 73,179.00** |

Amount Chargeable (in words)

*E. & O.E*

**Indian Rupees Seventy Three Thousand One Hundred Seventy Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 62,016.00 | 9% | 5,581.44 | 9% | 5,581.44 | 11,162.88 |
| **Total** | **62,016.00** | | **5,581.44** | | **5,581.44** | **11,162.88** |

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Sixty Two and Eighty Eight paise Only**

*Remarks:*
Being Admin Service charges for the month of May ' 21. - SOVLLP 114 Villas

Company's PAN : **ACQFS2044C**

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

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

**for Summit Sales LLP**

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **PUR/MAR/1010/20-21** 1023
Ref.: **2021-22/13 dt. 24-Apr-21**

Party's Name : **SP-Sri Bhavani Ads** Dated : **31-May-21**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media 18% | *5,000.00* | **₹ 5,800.00** |
| Input-CGST | *450.00* | |
| Input-SGST | *450.00* | |
| TDS-2% Contract | *(-)100.00* | |

**On Account of :**

Being amount credited to sri bhavani ads towards print media against invoice no:-2021-22-13 dt:-24.04.2021

**Amount (in words) :**

Indian Rupees Five Thousand Eight Hundred Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: vindya

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 3/5/21 | Prepared by: | [illegible] |
| PO/WO no. | | PO / WO Date. | |
| Supplier Name | SRI BHAVANI ADS | PO/WO amount | 5900/- |
| Firm/Company | MODI HOUSING PVT LTD | Project | MODI HOUSING PVT LTD |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 13 | 24/4/21 | 5900/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 13 | 24/4/21 | | ☑ 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: | 5900/- |
| Amount E – PO / WO value: | 5900/- |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| 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 | 10/5/21 |
| Remarks:- | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | | [signature] | |
| Date | 4/5/21 | | | | | 05/06/21 | |

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. 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/-

Cell :9391166777
Phone : 27116677

# SRI BHAVANI ADS

# 32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

## INVOICE

**Invoice No: 2021-22/13** **Date: 24.04.2021**

To,
M/s. **Modi Housing Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
**GSTIN:36AADCM5906D1ZP** **SAC CODE : 998361**

| S.No. | Size | | Particulars | | Date of Display | Amount |
|---|---|---|---|---|---|---|
| | | | Flex Mounting Charges | | | |
| 1 | 25 | 25 | Rampally Back to back | 4 | 14.04.21 | 5,000 |
| | | | | | | - |
| | | | | | | 5,000 |
| | | | Add:CGST @ 9% | | | 450 |
| | | | Add:SGST @ 9% | | | 450 |
| | | | | | **Total** | **5,900** |

Rupees in words: **Five Thousand Nine Hundred Only**

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
**Bank Details : Union Bank of India**
**A/c No 130711100000450**
**IFSC No UBIN0813079**
**Branch Name EME Centre Branch**

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

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

## Purchase Voucher

No. : **~~PUR/MAR/1011/20-21~~** 1024
Ref.: **SSLOG/21-22/10174 dt. 31-May-21**

Party's Name : **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

Dated : **31-May-21**

| Particulars | | Amount |
|---|---|---|
| PS -CR Consultation Charges-18% | 24,313.00 | **₹ 26,258.00** |
| Input-CGST | 2,188.17 | |
| Input-SGST | 2,188.17 | |
| TDS-10% Professional Charges | (-)2,431.00 | |
| Rounding Off | (-)0.34 | |

**Account of :**

Being amount credited to SSLLP logistics towards CR conultation charges against invoice no:-SSLOG21-22/10174 DT:-31.05.2021 for the month of may'21

**Amount (in words) :**

Indian Rupees Twenty Six Thousand Two Hundred Fifty Eight Only

**for Modi Housing PVT Ltd - SOV**

# INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLOG21-22/10174** | Dated<br>**31-May-21** |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Housing Pvt Ltd**<br>Soham Manison<br>5-4-187/3 And 4; 3rd Floor;<br>M G Road; Secunderabad<br>GSTIN/UIN : 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE - CR Consultation Charges - (S)** | 995439 | **24,313.00** |
| **Output CGST** | | **2,188.17** |
| **Output SGST** | | **2,188.17** |
| *Less :* **Rounding Off** | | **(-)0.34** |
| Total | | **₹ 28,689.00** |

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

**Indian Rupees Twenty Eight Thousand Six Hundred Eighty Nine Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995439 | 24,313.00 | 9% | 2,188.17 | 9% | 2,188.17 | 4,376.34 |
| **Total** | **24,313.00** | | **2,188.17** | | **2,188.17** | **4,376.34** |

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Seventy Six and Thirty Four paise Only**

*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.

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

**for Summit Sales LLP**

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

No. : **~~PUR/MAR/1012/20-21~~** 1025
Ref.: **SSLOG-1-22/10203 dt. 31-May-21**

Dated : **31-May-21**

Party's Name : **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | | Amount |
|---|---|---|
| PS - Admin Services | | |
| Input-CGST | *16,567.28* | **₹ 17,892.00** |
| Input-SGST | *1,491.06* | |
| TDS-10% Professional Charges | *1,491.06* | |
| Rounding Off | *(-)1,657.00* | |
| | *(-)0.40* | |

**On Account of :**

Being amount credited to SSLLP logistics towards Services charges on po for the month of may'21 against invoice no:-SSLOG21-22/10203 DT:-31.05.2021

**Amount (in words) :**

Indian Rupees Seventeen Thousand Eight Hundred Ninety Two Only

**for Modi Housing PVT Ltd - SOV**

# INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLOG21-22/10203** | Dated<br>**31-May-21** |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Housing Pvt Ltd**<br>Soham Manison<br>5-4-187/3 And 4; 3rd Floor;<br>M G Road; Secunderabad<br>GSTIN/UIN : 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE-Service Charges on PO's - 18% (S)** | 995433 | **16,567.28** |
| **Output CGST** | | **1,491.06** |
| **Output SGST** | | **1,491.06** |
| *Less :* **Rounding Off** | | **(-)0.40** |
| Total | | **₹ 19,549.00** |

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

**Indian Rupees Nineteen Thousand Five Hundred Forty Nine Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 16,567.28 | 9% | 1,491.06 | 9% | 1,491.06 | 2,982.12 |
| **Total** | **16,567.28** | | **1,491.06** | | **1,491.06** | **2,982.12** |

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Eighty Two and Twelve 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

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

## Purchase Voucher

No. : **PUR/~~MAR/1013~~/20-21** 1026 Dated : **31-May-21**
Ref.: **SSLOG/21-22/10181 dt. 31-May-21**

Party's Name : **SP- SSLLP Logistics**
#5-4-187/3&4, 3rd Floor
Soham Mansion
M.G Road, Secunderabad

| Particulars | | Amount |
|---|---|---|
| PS-QC Charges-18% | *5,500.00* | **₹ 5,940.00** |
| Input-CGST | *495.00* | |
| Input-SGST | *495.00* | |
| TDS-10% Professional Charges | *(-)550.00* | |

**On Account of :**

Being amount credited to SSLLP Logistics towards Qc charges for the month of may'21 against invoice no:-SSLOG21-22/10181 DT:-31.05.2021

**Amount (in words) :**

Indian Rupees Five Thousand Nine Hundred Forty Only

**for Modi Housing PVT Ltd - SOV**

continued ...

# INVOICE

| | | |
|---|---|---|
| **Summit Sales LLP**<br>Logistics Departement<br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7 | Invoice No.<br>**SSLOG21-22/10181** | Dated<br>**31-May-21** |
| | Reference No. & Date. | Other References |
| Buyer (Bill to)<br>**Modi Housing Pvt Ltd**<br>Soham Manison<br>5-4-187/3 And 4; 3rd Floor;<br>M G Road; Secunderabad<br>GSTIN/UIN : 36AADCM5906D1ZP<br>State Name : Telangana, Code : 36 | | |

| Particulars | HSN/SAC | Amount |
|---|---|---|
| **REVENUE - QC Charges - 18% (S)** | 995433 | **5,500.00** |
| **Output CGST** | | **495.00** |
| **Output SGST** | | **495.00** |
| Total | | **₹ 6,490.00** |

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

**Indian Rupees Six Thousand Four Hundred Ninety Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| 995433 | 5,500.00 | 9% | 495.00 | 9% | 495.00 | 990.00 |
| **Total** | **5,500.00** | | **495.00** | | **495.00** | **990.00** |

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

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

*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.

**for Summit Sales LLP**

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

**Purchase Voucher**

1027

No. : **PUR/~~MAR/1014~~/20-21**
Ref.: **VGM/21-22/39 dt. 27-Apr-21**

Dated : **31-May-21**

Party's Name : **SUP-V Green Media Pvt. Ltd.**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media 5% | *9,450.00* | **₹ 9,734.00** |
| Input-CGST | *236.25* | |
| Input-SGST | *236.25* | |
| TDS-2% Contract | *(-)189.00* | |
| Rounding Off | *0.50* | |

**On Account of :**

Being amount credited to V. Green media towards print media against invoice no:-VGM /21-22-39 DT:-27.04.2021 PONO:-76486 DT:-19.04.2021

**Amount (in words) :**

Indian Rupees Nine Thousand Seven Hundred Thirty Four Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 1/6/21 | Prepared by: | Gowtami |
| PO/WO no. | 76486 | PO / WO Date. | 19/4/21 |
| Supplier Name | Vrgveen | PO/WO amount | 9,922/- |
| Firm/Company | Modi Housing Pvt Ltd | Project | Modi Housing Pvt Ltd |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 39 | 27/4/21 | 9922/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 39 | 27/4/21 | | ☑ Yes ☐ No |
| 2. | | | | ☐ Yes ☐ No |
| 3. | | | | ☐ Yes ☐ No |
| 4. | | | | |

| | |
|---|---|
| Amount B –Other Credits :_ | |
| Amount C –Other Debits :_ | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 9922/- |
| Amount E – PO / WO value: | 9922/- |
| Amount F – Difference (A – E): | |
| 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: | Gowtami | [signature] | | | | [signature] 03/06/21 | [signature] |
| Date | 1/6/21 | | | | | | |

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/-

vGreen MEDIA

**TAX INVOICE**

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Modi Housing Pvt.Ltd**
5-4-187/3 &4,II nd Floor,M.G Road,Secunderabad-500003

Phone no

| | | | |
|---|---|---|---|
| **Invoice No.** | VGM-2122-39 | **Date :** 27-04-2021 |
| **Your P.O No.** | 76486 | **Date :** 19-04-2021 |
| **DC No :** | | **Date :** 20-04-2021 |
| **Order Confirmed by :** | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"SOV Ad in Eenadu'<br>Size:3x7cm<br>Publication:Eenadu<br>Date of Pub:24-04-2021 | 998636 | 1 NOS | 9450.00 | 2.50 | 2.50 | | 9450.00 |

| | | OUR | CUSTOMER |
|---|---|---|---|
| **GSTIN** | : | 36AADCV9375P1ZC | 36AADCM5906D1ZP |
| **TIN No.** | : | 36641857335 | |
| **STC No.** | : | AADCV9375PSD001 | |
| **IT PAN No** | : | AADCV9375P | |

| | |
|---|---|
| Total Amount | 9,450.00 |
| Total CGST Amount | 236.25 |
| Total SGST Amount | 236.25 |
| Total IGST Amount | |
| **Grand Total (INR)** | **9,922.50** |

**Amount in Indian Rupees :**
NINE THOUSAND NINE HUNDRED AND TWENTY TWO AND PAISE FIFTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour **M/s V GREEN MEDIA PVT. LTD** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE :

**For V Green Media Pvt Ltd.**

Receiver's Signature & Stamp    Prepared by    Checked by    Authorised Signatory

# Release Order

Page(s) 1 Of 1 19-04-2021 15:23:14

opy

76486
16.04.21 1:10:45

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 76486 | 166485 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 19-04-2021 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 19-04-2021 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*SOV ad in EENADU on 24-04-2021* | 1.00 | 9,450.00 | 0.00 | 5.00 | 9,922.50 |
| | | | | **Total Order Value . . .** | | **9,922.50** |

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

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | SOV ad in EENADU |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 24-04-2021 |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **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** | 24-04-2021 |
| **Measurment** | NA |
| **Security** | . |
| **Remarks** | Nil |

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

# Requisition Form

76486

| | | | |
|---|---|---|---|
| Company Name: | MODI HOUSING PVT. LTD. | Date: | 12.04.2021 |
| Site & Phase : | SILVER OAK VILLAS LLP | Time: | 12:40 PM |
| Supplier | V GREEN MEDIA PVT. LTD. | Req. No. | 166485 |
| Material required before date: | | ID No. | 65468. |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | SOV ad EENADU on 24-04-2021 | 3 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

Remarks:

| | | | |
|---|---|---|---|
| Prepared | Rohith | Approved by | |
| Sign.& Date | | Sign. & Date | |

APPROVED BY
14 APR 2021
SOHAM MODI
MANAGING DIRECTOR

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

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

## Purchase Voucher

No. : **PUR/MAR/~~1015/20~~-21** 1028
Ref.: **221 dt. 1-May-21**

Dated : **31-May-21**

Party's Name : **SP-Naveen Ads**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media 18% | *15,000.00* | **₹ 17,550.00** |
| Input-CGST | *1,350.00* | |
| Input-SGST | *1,350.00* | |
| TDS-1% Contract | *(-)150.00* | |

**On Account of :**

Being amount credited to naveen Ads towards print media against invoice no: 221 dt: -01.05.2021

**Amount (in words) :**

Indian Rupees Seventeen Thousand Five Hundred Fifty Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: vindya

Approved by

| Sub: Hoarding Payments for the month of April 2021 | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| Prepared date: 10.05.2021 | | | | | | | | |
| Prepared by: Prasad | | | | | | | | |
| Sl.no | Hoarding Place | Hoarding size in feet | Hoarding agency name | Bill no. | Bill date | Bill Amount | Payment from | Rent period |
| 1 | Thummukunta | 50x25 | Sri Bhavani Ads | 2021-22/08 | 24.04.2021 | 27,140.00 | Genome Valley Discover Centers Pvt. | 24.04.2020 to 23.04.2021 |
| 2 | Shamirpet | 50x20 | Sri Bhavani Ads | 21-22/06 | 22.04.2021 | 14,160.00 | Modi Realty Genome Valley LLP | 27.03.2020 to 26.04.2021 |
| 3 | Thurkapally | 30x25 | Sri Bhavani Ads | 20-22/06 | 22.04.2021 | 35,400.00 | Modi Realty Genome Valley LLP | 01.03.2021 to 31.03.2021 |
| 4 | Yamnampet | 40x25 | Sri Bhavani Ads | 20-22/07 | 23.04.2021 | 46,020.00 | Modi Housing Pvt. Ltd. | 23.04.2020 to 22.05.2021 |
| 5 | Balaji Nagar | 40 x 25 | Naveen Ads | 221 | 01.05.2021 | 12,744.00 | Mehta & Modi Realty Kowkur LLP | 12.04.2021 to 30.04.2021 |
| 6 | Rampally | 25x25 | Naveen Ads | 218 | 01.04.2021 | 17,700.00 | ~~Vista Homes~~ Modi Housing Pvt Ltd | 01.03.2021 to 31.03.2021 |
| 7 | Bollarum | 40x20 | Libra | LOA/2021-2022/20 | 01.05.2021 | 14,160.00 | Mehta & Modi Realty Kowkur LLP | 01.04.2020 to 30.04.2021 |
| | | | | | | 1,67,324.00 | | |
| | | | | | | | | |

10/05/2021

10 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

Cell : 9396501017

# NAVEEN ADS

Outdoor Advertising

B-4, Utilitronic Complex, Kalamanagar, ECIL x Roads, Hyderabad - 500062.

**GSTIN : 36AJXPB6598G2ZH** **Pan No. AJXPB6598G**

M/s Modi Housing Pvt. Ltd.

Customer GSTIN No. 36AADCM5906D1ZP

PAN NO.

Inv. No. 221 Date : 01-05-2021

D. C. No. Date :

P. O. No. Date :

| S. No. | DESCRIPTION | HSN/ SAC | Size | Rate Per SFT | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1. | Hoarding Display charges<br>Rampally X roads 25x25<br>25x25<br>Dated: 01-04-2021 To 30-04-2021 | 998361 | | | 15000.00 | |

AC NO. 131805500628
AC NAME. NAVEEN ADS
KAPRA BRANCH
RTGS/NEFT IFSC NO.ICIC0001318

Rupees in Words : Seventeen Thousand Seven Hundred Only

| | | |
|---|---|---|
| NET TOTAL | 15000 | |
| SGST 9% | 1350 | |
| CGST 9% | 1350 | |
| IGST % | | |
| GRAND TOTAL | 17700 | |

For **NAVEEN ADS**

Customer's Signature

Authorised Signatory

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

**Purchase Voucher**

No. : **PUR/MAR/~~1016/~~20-21** 1029
Ref.: **2021-22/06 dt. 17-Apr-21**

Dated : **31-May-21**

Party's Name : **SP-Sri Bhavani Ads**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media 12% | *13,125.00* | **₹ 14,437.00** |
| Input-CGST | *787.50* | |
| Input-SGST | *787.50* | |
| TDS-2% Contract | *(-)263.00* | |

**On Account of :**

Being amount credited to naveen Ads towards print media against invoice no: 2021-22 /06 dt:-17.04..2021 pono;-76374 dt:-14.04.2021

**Amount (in words) :**

Indian Rupees Fourteen Thousand Four Hundred Thirty Seven Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/4/21 | Prepared by: | Yhwkan |
| PO/WO no. | 76374 | PO / WO Date. | 14/4/21 |
| Supplier Name | SRI BHAVANI DIGITAL | PO/WO amount | 14,700 |
| Firm/Company | MODI HOUSING PVT Ltd | Project | MODI HOUSING PVT Ltd |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 96 | 17/4/21 | 14,700 |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 96 | 17/4/21 | 91936 | ☑ 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: | 14,700 |
| Amount E – PO / WO value: | 14,700 |
| Amount F – Difference (A – E): | |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes ☑ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits ☑ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.______ ☑ No |
| Payment – due date | 3/5/21 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Yhwkan | [signature] | | | | [signature] | |
| Date | 29/4/21 | | | | | 05/06/21. | |

E. PRASAD MANAGER-PROMOTIONS

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/-

Cell :9391166777
Phone : 27116677

# SRI BHAVANI DIGITALS

# 32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

## INVOICE

**Invoice No: 2021-22/06** **Date:17.04.2021**

To,
M/s. **Modi Housing Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.

Doc No:76374

**GSTIN:36AADCM5906D1ZP**

HSN CODE: 4911

| S.No. | Size | | Qty | Particulars | Rate | Date of Printing | Amount | Type of Flex |
|---|---|---|---|---|---|---|---|---|
| 1 | 25 | 25 | 2 | Rampally Back to back | 10.5 | 12.04.21 | 13,125 | B/F/L |
| | | | | | | | 13,125 | |
| | | | | Add:CGST @ 6% | | | 788 | |
| | | | | Add:SGST @ 6% | | | 788 | |
| | | | | | | **Total** | **14,700** | |

Rupees in words: **Fourteen Thousand Seven Hundred Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

# Purchase Order

76374
30.03.21 5:01:54

 14-04-2021 12:12:13

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D1ZP

| **Supplier Details** | | | |
|---|---|---|---|
| Sri Bhavani Digitals | **Doc No** | 76374 | 166473 |
| 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 | **Doc Date** | 14-04-2021 | |
| | **Quote No** | | |
| **GSTIN -** | **Quote Date** | 14-04-2021 | |
| 040-27116677 040-27116677 | **SupplyType** | Supply | |

**Kind Attn : R. Mallesh**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | IGST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7626 - Stationery - printing - Hoarding Banner - other - nos<br>*25 x 25 Rampally back to back hoarding flex print* | 1,250.00 | 10.50 | 0.00 | 12.00 | 14,700.00 |
| | | | | | **Total Order Value . . .** | **14,700.00** |

Rupees : Fourteen Thousand Seven Hundred Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | 25 x 25 Rampally back to back hoarding flex print |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | 22-01-2021 |
| **Delivery Location** | Silver Oak Villas Part III<br>Sy .No.11,12,14,15,16,17,18 , 294<br>Phone. 0 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. |
| **Completion Date** | 22-01-2021 |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Housing Pvt.Ltd***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***Sri Bhavani Digitals***

Name : ____________

Date : __/__/____

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| | | | | | |
|---|---|---|---|---|---|
| Requisition Form - Promotions Division | | | | | |
| Company Name: Modi Housing Pvt Ltd | | | | Date: | 09-04-2021 |
| Site & Phase: Silver Oak Villas | | | | Time: | 1 pm |
| Supplier: Sri Bhavani | | | | Requisition No. | 166473 |
| Material required before date: | | | | ID No. | 65361 |
| Sl. No. | Description | Size | Quantity | Units | Inward No. |
| 1 | 25x25 Rampally back to back hoarding flex prining - Board size | 25x25 | 2 | | |
| | Flex size | 25.6x25.6 | | | |
| | Printing size | 24.6x024.6 | | | |
| | | | | | |
| | | | | | |
| Payment from: Modi Housing Pvt Ltd | | | | | |
| Prepared by: Prasad | | | | Approved by MD: | |
| Sign: | | | | Date: | |
| | | | | | |
| Approval for making PO | | | | | |
| Approved rate / vendor for supply of material | | | Vendor Name | Sri Bhavani | |
| Sl.No. | Discription | Sft | Units | Rate | Amount |
| 1 | 25x25 Rampally back to back hoarding flex prining - Board size | 1250/- | No's | **10.5/-** | 13,125/- |
| | Total | | | | 13,125/- |
| Payment terms: After delivery and production of invoice. | | | | | |
| Taxes: GST extra. | | | | | |
| Transportation & Other charges: Including above price | | | | | |
| Remarks: PO to be raised. | | | | | |
| | | | | 9/4/21 | |
| | | | | | |
| Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f) | | | | | |