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

## Purchase Voucher

No. : **PUR/~~MAR/1017/~~20-21** 1030
Ref.: **058 dt. 3-May-21**

Dated : **31-May-21**

Party's Name : **SP- Social DNA**
6-3-1089/A-3-1,GULMOHAR Avenue Rajbhavan Road Somaj

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media 18% | | |
| Input-CGST | *25,300.54* | **₹ 29,349.00** |
| Input-SGST | *2,277.05* | |
| TDS-2% Contract | *2,277.05* | |
| Rounding Off | *(-)506.00* | |
| | *0.36* | |

**On Account of :**

Being amount credited to social dna towards print media against invoice no:-03052021 /058 dt:-03.05.2021

**Amount (in words) :**

Indian Rupees Twenty Nine Thousand Three Hundred Forty Nine 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: | Y. Mukali |
| PO/WO no. | 76322 | PO / WO Date. | 10/4/21 |
| Supplier Name | SOCIAL DNA | PO/WO amount | 29,855/- |
| Firm/Company | MODI HOUSING PVT LTD | Project | MODI HOUSING PVT LTD |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 058 | 3/5/21 | 29,855/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 058 | 3/5/21 | | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | |
| Amount C –Other Debits : | |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 29,855/- |
| Amount E – PO / WO value: | 27,140/- |
| Amount F – Difference (A – E): | 2715 |

| | |
|---|---|
| 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: | Y. Mukali | [signature] | | | | [signature] | [signature] |
| Date | 1/6/21 | | | | | 05/06/21 | |

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/-

# SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

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

| | | |
|---|---|---|
| Registered Office:<br>6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda,<br>HYDERABAD – 500 082<br>(Andhra Pradesh)<br>(INDIA) | Invoice No<br>03052021/058 | Date: 03.05.2021 |
| | Our Service and tax details<br>**GSTNO:36AADCM5906D1ZP** | Type of service Advertisement<br>PAN No. : AJIPM8876F<br>Service Tax No.:AJIPM8876FSD001<br>GSTN :36AJIPM8876F1ZN<br>SAC : **998365** |
| | Mode/Terms of Payment | 100% against invoice |
| | Buyer's Order<br>Contract | Date:11.11.2019 |

M/s , **Modi Housing pvt ltd ( Silver Oaks Villas )**
M.G. Road, Secunderabad-500 003.
**GST.NO: 36AADCM5906D1ZP**

| S. No. | Particulars/ Descriptions | Unit Rate Rs. | Total Price Rs. |
|---|---|---|---|
| 01 | Campaign (google ads) | 00.00 | |
| 02 | Facebook (ads)<br>( Silver Oaks Villas ) | 22,000.47 | |
| | Optimization @15% on ads<br>( for the month of April 2021 ) | 3,300.07 | 25,300.54 |
| | | | 25,300.54 |
| | SGST 9% | | 2,277.05 |
| | CGST9% | | 2,277.05 |
| | | | 29,854.64 |
| | R/off | | 00.36 |
| | | Total - | 29,855.00 |

**Rupees Twenty Nine Thousand Eight Hundred Fifty Five Only**

**Terms & Conditions**

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

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

SOCIAL DNA HYDERABAD

**For Social DNA**
**Aditya Raj Mankani**
**Authorized Signatory**

# Release Order

 10-05-2021 15:48:01

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

76322
30.03.21 5:01:54

**Supplier Details**

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

**GSTIN** 36ABCFM67742ZZ

9849561567

| | | |
|---|---|---|
| **Doc No** | 76322 | 166464 |
| **Doc Date** | 10-04-2021 | |
| **Quote No** | | |
| **Quote Date** | 10-04-2021 | |
| **SupplyType** | Supply | |

**Kind Attn : Aditya**

Release Order for the Supply of following Items.

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

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

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

For *Modi Housing Pvt.Ltd*

Authorised Signatory

Name : __________

Contact - -

Accepted the above Terms And Conditions

For *Social DNA*

Name : __________

Date : __/__/___

Requisition Form

76822

| Company Name: | MODI HOUSING PVT. LTD. | Date: | 29.03.2021 |
|---|---|---|---|
| Site & Phase : | SILVER OAK VILLAS LLP | Time: | 12:41 PM |
| Supplier | SOCIAL DNA | Req. No. | 166464 |
| Material required before date: | | ID No. | 65191 |

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

| | | | |
|---|---|---|---|
| Remarks: | | | |
| Prepared By | Rohith 30/03/21 | Approved by | APPROVED BY 30 MAR 2021 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | | Sign. & Date | |

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/~~1018/20~~-21** 1031
Ref.: **LMC/2021-22019 dt. 29-May-21**

Dated : **31-May-21**

Party's Name : **SUP-Leomind Creatives**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media 12% | *36,000.00* | **₹ 40,320.00** |
| Input-CGST | *2,160.00* | |
| Input-SGST | *2,160.00* | |

**On Account of :**

Being amount credited to Lemoind creatives towards print media against invoice no: -2021-22/019 DT:-29.05.2021

**Amount (in words) :**

Indian Rupees Forty Thousand Three Hundred Twenty 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: | 3/6/21 | Prepared by: | Y.Harshi |
| PO/WO no. | 77287 | PO / WO Date. | 26/5/21 |
| Supplier Name | Learning Creatives | PO/WO amount | 40,320/- |
| Firm/Company | Modi Housing Pvt Ltd | Project | Modi Housing Pvt Ltd |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 019 | 29/5/21 | 40,320/- |
| 2. | | | |
| 3. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 019 | 29/5/21 | 92427 | ☑ 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: | |
| Amount E – PO / WO value: | 40,320/- |
| Amount F – Difference (A – E): | 40,320 |
| 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: | Y.Harshi | [signature] | | | | [signature] | [signature] |
| Date | 3/6/21 | | | | | 05/06/21 | |

APPROVED BY
03 JUN 2021
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/-

# Leomind Creatives

#2-2-647/227/3, 1st Floor, Street No.11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S, INDIA.
**Phone: 905 905 0993 / 99 66 44 9603**
E-mail: leomindcreatives@gmail.com

# TAX INVOICE

LEOMIND CREATIVES

GSTIN No. : 36DDCPG9552D1ZM | PAN No.: DDCPG9552D | MSME UAM No.: TS02D0050489

To,
Modi Housing Pvt. Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
Secunderabad - 500003. T.S.

GSTIN No. : 36AADCM5906D1ZP

| | |
|---|---|
| **INVOICE No.** : | LMC-2021-22/019 |
| **DATE** : | 29-05-2021 |
| **P. O./ Order No.** : | 77287-166423 / LMC-19 |
| **DATE** : | 26-05-2021 |

| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE (INR) | TOTAL (INR) |
|---|---|---|---|---|---|
| 1. | Towards the printing & supply charges for SilverOak Villas & SilverOak Residency Trade advertising material glazed paper flyers Front & Back Multicolour Printing on 54GSM<br>Size: (W)6 " X (H)10 " | 4911 | 1,00,000 | 0.36 | 36,000.00 |

**E.&O.E**

| | |
|---|---|
| TOTAL AMOUNT | 36,000.00 |
| CGST @ 6% | 2,160.00 |
| SGST @ 6% | 2,160.00 |
| IGST @ - | - |
| **GRAND TOTAL (INR)** | **40,320.00** |

***Grand Total*** *(INR in words)*

Forty Thousand Three Hundred Twenty only.

I hear by certify that this invoice shows the actual price of Creatives / Printing / Digital / Electronic media advertising promotional described, that no other invoice has been issued, and that all particulars are true and correct.

**Payment Options :**

Payment should be made by DD / Cheque in favour of "**LEOMIND CREATIVES**" or Online Transfer.

- Account No. : **24200200000965**
  Bank Name & Branch : **BANK OF BARODA, Tilak Nagar Branch, Hyderabad.**
  IFSC Code : **BARB0TILHYD (Fifth character is zero)**

**Terms & Conditions :**

1. Complaints / Clarifications will not be entertained after 7 days of delivery.
2. Intrerest @ 24% p.a. is charged on unrealised payments.
3. All disputes subject to Hyderabad Jurisdiction only.

LEOMIND CREATIVES HYDERABAD

**For LEOMIND Creatives**

***Authorised Signatory***

***THANK YOU FOR YOUR BUSINESS!***

| | | | | |
|---|---|---|---|---|
| Requisition Form - Promotions Division | | | | |
| Company Name: Modi Housing Pvt Ltd | | | Date | 24-05-2021 |
| Site & Phase: Silver Oak Villas phase III | | | Time: | 12 pm |
| Supplier: Leomind Creatives | | | Requisition No. | |
| Material required before date: | | | ID No. | |

| Sl. No. | Description | Size | Quantity | Units | Inward No |
|---|---|---|---|---|---|
| 1 | Glazzed newspaper with SOV & SOR back to back flyer printing | 6"x10" | 100000 | | |
| Payment from: Modi Housing Pvt Ltd | | | | | |
| Prepared by: Prasad | | | | | |
| Sign: | | | | Approved by MD: | |
| | | | | Date: | |

Approval for making PO

Approved rate / vendor for supply of material

| Sl.No. | Discription | Qty | Vendor Name<br>Units | Leomind Creatives<br>Rate | Amount |
|---|---|---|---|---|---|
| 1 | Glazzed newspaper with SOV & SOR back to back flyer printing | 100000 | No's | 0.36/- | 36,000/- |
| | Total | | | | 36,000/- |

Payment terms: After delivery and production of invoice.

Taxes: GST extra.

Transportation & Other charges: Including above price

Remarks: PO to be raised.

APPROVED BY
25 MAY 2021
SOHAM MODI
MANAGING DIRECTOR

Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 300(f)

# Leomind Creatives

#2-2-647/227/3, 1st Floor, Street No:11, C.E.Colony,
Lane Behind Divyanjali High School, Bagh Amberpet,
HYDERABAD-500 013. T.S, INDIA.
**Phone: 905 905 0993 / 99 66 44 9603**
E-mail: leomindcreatives@gmail.com


## DELIVERY CHALLAN

LEOMIND CREATIVES

GSTIN No. : 36DDCPG9552D1ZM | PAN No.: DDCPG9552D | MSME UAM No.: TS02D0050489

To,
Modi Housing Pvt. Ltd.
5-4-187/3 & 4, IInd Floor, M.G.Road,
Secunderabad - 500003. T.S.

GSTIN No. : 36AADCM5906D1ZP

| | |
|---|---|
| Challan No. | LMCDC-2021-22/019 |
| Challan Date | 29-05-2021 |
| P.O. No. | 77287-166423 |
| P.O. Date | 26-05-2021 |

| S.No. | DESCRIPTION | QTY. |
|---|---|---|
| | Towards the printing & supply of | |
| 1. | SilverOak Villas & SilverOak Residency<br>Trade advertising material glazed paper flyers.<br>Front & Back Multicolour Printing on 54GSM<br>Size: (W)6 " X (H)10 " | *1,00,000* |

INWARD WITH TIME:
Inward No 15783 Dt: 29/5/21
MRN No: Dt:
Received By: Sign
SILVER OAK VILLAS LLP

MRN 92427

| Qty. Grand Total (in words) | One Lakh Flyers only. | Grand Total | *1,00,000* |
|---|---|---|---|

**TERMS & CONDITIONS**
1. Our responsibility ceases as soon as the goods leave our premises
2. Goods once deliver will not be taken back
3. Subject to Hyderabad Jurisdiction.

*Receiver Name :* ..............................

*Phone No.* : ..............................

*Signature* : ..............................

LEOMIND CREATIVES HYDERABAD

For LEOMIND Creatives

*Authorised Signatory*

# Purchase Order



77287
06.05.21 4:35:39

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** | | | |
|---|---|---|---|
| LEOMIND CREATIVES | **Doc No** | 77287 | 166423 |
| #2-2-647/227/3, 1st floor, Street No.11, C.E. colony, Lane behind Divyanjali High School, Bagh Amberpet, Hyderabad - 500 013, T.S. INDIA | **Doc Date** | 26-05-2021 | |
| | **Quote No** | | |
| **GSTIN** 36DDCPG9552D1ZM | **Quote Date** | 26-05-2021 | |
| 90590 50993 | **SupplyType** | Supply | |

**Kind Attn : SARATHI**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 7628 - Stationery - printing - Hoarding Foam Board - other - nos<br>*Glazzed newspaper with SOV & SOR back to back flyer printing* | 100,000.00 | 0.36 | 0.00 | 12.00 | 40,320.00 |
| | | | | | **Total Order Value . . .** | **40,320.00** |

Rupees : Fourty Thousand Three Hundred Twenty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Glazzed newspaper with NGH back to back flyer printing |
| **Payment Terms** | After delivery & production of bll |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 26-05-2021 |
| **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** | 26-05-2021 |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

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

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***LEOMIND CREATIVES***

Name : ____________

Date : __/__/____

**Modi Housing PVT Ltd - SOV**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCM5906D2ZO
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/MAR/~~1019/~~20-21** 1032
Ref.: **TE/2122/NG/23 dt. 30-Apr-21**

Dated : **31-May-21**

Party's Name : **SUP-Caps Gold**

| Particulars | | Amount |
|---|---|---|
| PROMO-Gold Coin | *47,767.00* | **₹ 49,200.00** |
| Input CGST | *716.51* | |
| Input SGST | *716.51* | |
| Rounding Off | *(-)0.02* | |

**On Account of :**

Being amt credited to Caps Gold towards purchase of Gold Coin vide invoice No TE /2122/NG/23 dt 30.04.2021

**Amount (in words) :**

Indian Rupees Forty Nine Thousand Two Hundred Only

**for Modi Housing PVT Ltd - SOV**

Prepared by: naresh.g

Approved by

Receiver's Signature

Invoice No. **TE/2122/NG/23** Dated **30-Apr-21** **e-Invoice**

Ref. No.

**CapsGold Private Limited-TS**
3-2-354, S V STREET, R P ROAD
SECUNDERABAD
GSTIN/UIN: 36AADCC6581E1ZO
State Name : Telangana, Code : 36
CIN: U67190TG2009PTC063169
backoffice@capsgold.com

## Tax Invoice

IRN : **e4e364af25250d793438dc235612c87a85bd6fbb191d1b-ae28681817d9c3fae0**

Ack No. : **112110912993410**

Ack Date : **30-Apr-21**

Party : **Modi Housing Private Limited**
5 4 187 3 and 4, 2nd floor, Soham Mansion,
M G Road, Secunderabad, Hyderabad,
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate (Incl. of Tax) | Rate | per | Amount |
|---|---|---|---|---|---|---|---|
| 1 | **GoldHyd999** | 71081200 | **10.000 Gms** | 4,920.00 | 4,776.70 | Gms | **47,767.00** |
| | ***OutputCGST@1.5%*** | | | | *1.50* | % | **716.50** |
| | ***OutputSGST@1.5%*** | | | | *1.50* | % | **716.50** |
| | Total | | **10.000 Gms** | | | | **₹ 49,200.00** |

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

**INR Forty Nine Thousand Two Hundred Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 71081200 | 47,767.00 | 1.50% | 716.50 | 1.50% | 716.50 | 1,433.00 |
| **Total** | **47,767.00** | | **716.50** | | **716.50** | **1,433.00** |

Tax Amount (in words) : **INR One Thousand Four Hundred Thirty Three Only**

*Remarks:*
Being Sales of Gold

Company's PAN : **AADCC6581E**

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

**for CapsGold Private Limited-TS**

CAPSGOLD PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

**Modi Housing PVT Ltd - SOV**
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCM5906D2ZO
State Name : Telangana, Code : 36

## Purchase Voucher

No. : **PUR/MAR/~~1020~~/20-21** 1033
Ref.: **SSCOM21-22/10027 dt. 31-May-21**

Dated : **31-May-21**

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

GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars | | Amount |
|---|---|---|
| OIE-Admin & Marketing Service Charges | *37,621.00* | **₹ 44,393.00** |
| Input CGST | *3,385.89* | |
| Input SGST | *3,385.89* | |
| Rounding Off | *0.22* | |

**On Account of :**

Being Amt credited SSLLP Common Expenses towards Staff Medical health Insurance for the FY 2021-22 SOV LLP-III-114 Villas

**Amount (in words) :**

Indian Rupees Forty Four Thousand Three Hundred Ninety Three Only

**for Modi Housing PVT Ltd - SOV**

continued ...

# 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>**SSCOM21-22/10027** | Dated<br>**31-May-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 | **37,621.00** |
| | **Output CGST** | | **3,385.89** |
| | **Output SGST** | | **3,385.89** |
| **Rounding Off** | | | **0.22** |
| | Total | | **₹ 44,393.00** |

*E. & O.E*

Amount Chargeable (in words)

**Indian Rupees Forty Four Thousand Three Hundred Ninety Three Only**

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|---|---|---|---|---|---|---|
| | | Rate | Amount | Rate | Amount | |
| 995433 | 37,621.00 | 9% | 3,385.89 | 9% | 3,385.89 | 6,771.78 |
| **Total** | **37,621.00** | | **3,385.89** | | **3,385.89** | **6,771.78** |

Tax Amount (in words) : **Indian Rupees Six Thousand Seven Hundred Seventy One and Seventy Eight paise Only**

*Remarks:*
Being Staff Medical Health Insurance for the FY 2021 - 2022.- SOVLLP 114villas

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 : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

**for Summit Sales LLP**

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice