Modi Housing PVT Ltd - SOV

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jul-21 to 31-Jul-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-Jul-21	**SUP-Industrial Equipment Centre**	Purchase	PUR/1057/21-22		15,576.00
7-Jul-21	**SUP-Praful Sanitary**	Purchase	PUR/1058/21-22		1,86,530.00
7-Jul-21	**SP-Summit Sale LLP**	Purchase	PUR/1059/21-22		8,732.00
7-Jul-21	**SUP-Caps Gold**	Purchase	PUR/1060/21-22		48,800.00
7-Jul-21	**SP-360 Degree Wheels**	Purchase	PUR/1061/21-22		5,304.00
7-Jul-21	**SP- SSLLP Logistics**	Purchase	PUR/1062/21-22		66,977.00
8-Jul-21	**SUP-V Green Media Pvt. Ltd.**	Purchase	PUR/1063/21-22		9,734.00
8-Jul-21	**SP- SSLLP Logistics**	Purchase	PUR/1064/21-22		26,487.00
8-Jul-21	**SP- SSLLP Logistics**	Purchase	PUR/1065/21-22		15,120.00
8-Jul-21	**SP-Summit Sale LLP**	Purchase	PUR/1066/21-22		5,249.00
10-Jul-21	**SP- SSLLP Logistics**	Purchase	PUR/1067/21-22		16,826.00
13-Jul-21	**SUP-Rajdhani Tiles Company**	Purchase	PUR/1068/21-22		31,500.00
13-Jul-21	**SP- SSLLP Logistics**	Purchase	PUR/1069/21-22		108.00
16-Jul-21	**SP-Varna Media**	Purchase	PUR/1070/21-22		10,109.00
16-Jul-21	**SP-Sri Bhavani Ads**	Purchase	PUR/1071/21-22		45,630.00
16-Jul-21	**SP-Naveen Ads**	Purchase	PUR/1072/21-22		17,550.00
19-Jul-21	**SP- SSLLP Logistics**	Purchase	PUR/1073/21-22		3,748.00
21-Jul-21	**SP- Social DNA**	Purchase	PUR/1074/21-22		23,310.00
22-Jul-21	**CONT- Chotelal Mahto**	Purchase	PUR/1075/21-22		79,200.00
22-Jul-21	**CONT- D Ramulu**	Purchase	PUR/1076/21-22		19,602.00
22-Jul-21	**CONT- ORSU Yellaiah**	Purchase	PUR/1077/21-22		21,433.00
26-Jul-21	**SUP-Cemex Infra**	Purchase	PUR/1078/21-22		49,500.00
31-Jul-21	**CONT-Snehalatha G**	Purchase	PUR/1079/21-22		68,949.00
			Total:		**7,75,974.00**

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

Purchase Voucher

1057

No. : **PUR/MAR/~~1001~~/20-21**
Ref.: **540 dt. 22-Jun-21**

Dated : **5-Jul-21**

Party's Name : **SUP-Industrial Equipment Centre**

Particulars		Amount
Sundry Purchases GST 18%	*13,200.00*	**₹ 15,576.00**
Input-CGST	*1,188.00*	
Input-SGST	*1,188.00*	

On Account of :

Being amount credited to industrial equipment towards sundry purchase against invoice no:-540 dt:-22.06.2021 pono:-77442 dt:-5.06.2021

Amount (in words) :

Indian Rupees Fifteen Thousand Five Hundred Seventy Six Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

Scan ID: 79179

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	Meenakshi. B
PO/WO no.	77442.	PO / WO Date.	5/6/21
Supplier Name	Industrial Equipment centre.	PO/WO amount	15,576/-
Firm/Company	Modi housing Pvt Ltd	Project	MHPL SOV-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	540	22/6/21	15,576/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,576/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	-	-	93172	☑ 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:	15,576/-
Amount E – PO / WO value:	15,576/-
Amount F – Difference (A – E): GST-18%	-

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. 15,576/- ☐ No
Payment – due date	05/07/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi		[signature] APPROVED 01 JUL 2021 MINISH PARIKH MANAGER PROCUREMENT		Akhila	[signature]	
Date	30/6/21				6/7/21	13/07/21	

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

INDUSTRIAL EQUIPMENT CENTRE (A Unit of Reliable Engg Products India Pvt Ltd) 5-5-65, G 14&15, S.A Trade Centre, Ranigunj, Secunderabad - 500003 phone no.8008143951 GSTIN/UIN: 36AADCR2809N1Z3 State Name : Telangana, Code : 36 Contact : 040-66563951,8008143951 E-Mail : iec3951@gmail.com	Invoice No. **BR/CR/540**	Dated **22-Jun-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MODI HOUSING PRIVATE LIMITED** 5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION, MG ROAD, SECUNDERABAD,Ranga Reddy, 9502177288 GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36	Buyer's Order No. **77442/185009**	Dated **5-Jun-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHEEL (18%)**	84311010	**8.000 pcs**	1,650.00	pcs		**13,200.00**
	OUTPUT CGST						**1,188.00**
	OUTPUT SGST						**1,188.00**
	Total		**8.000 pcs**				**₹ 15,576.00**

INWARD WITH TIME:
Inward No 23 Dt: 26/6/21
MRN No: 93172 Dt: 26/6/21
Received By: Sign
SILVER OAK VILLAS LLP

E. & O.E

Amount Chargeable (in words)

INR Fifteen Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84311010	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
Total	**13,200.00**		**1,188.00**		**1,188.00**	**2,376.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Six Only**

Remarks:
CHQ RECEIVED @Rs.15576/- DATED 17.06.2021 CHQ NO.633270

Company's PAN : **AADCR2809N**

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

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

INDUSTRIAL EQUIPMENT CENTRE
(A Unit of Reliable Engg Products India Pvt Ltd)
5-5-65, G 14&15, S.A Trade Centre,
Ranigunj, Secunderabad - 500003
phone no.8008143951
GSTIN/UIN: 36AADCR2809N1Z3
State Name : Telangana, Code : 36
Contact : 040-66563951,8008143951
E-Mail : iec3951@gmail.com

Invoice No.	Dated
BR/CR/540	**22-Jun-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
77442/185009	**5-Jun-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
MODI HOUSING PRIVATE LIMITED
5-4-187/3 AND 4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD,Ranga Reddy,
9502177288
GSTIN/UIN : 36AADCM5906D1ZP
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**WHEEL (18%)**	84311010	**8.000 pcs**	1,650.00	pcs		**13,200.00**
	OUTPUT CGST						**1,188.00**
	OUTPUT SGST						**1,188.00**
	Total		**8.000 pcs**				**₹ 15,576.00**

INWARD WITH TIME:
Inward No. 23 Dt. 26/6/21
MRN No: 93172 Dt: 26/5/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81722
Date 30/6
Sign

E. & O.E

Amount Chargeable (in words)
INR Fifteen Thousand Five Hundred Seventy Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84311010	13,200.00	9%	1,188.00	9%	1,188.00	2,376.00
Total	**13,200.00**		**1,188.00**		**1,188.00**	**2,376.00**

Tax Amount (in words) : **INR Two Thousand Three Hundred Seventy Six Only**

Remarks:
CHQ RECEIVED @Rs.15576/- DATED 17.06.2021 CHQ NO.633270

Company's PAN : **AADCR2809N**

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

for INDUSTRIAL EQUIPMENT CENTRE

Authorised Signatory

This is a Computer Generated Invoice

 05-06-2021 10:24:06 AM

Purchase Order

77442
06 05 21 4.35.40

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				
Industrial Equipment Centre 5-5-65, G-14, S.A. Trade Centre, Ranigunj, Sec.-3.		**Doc No**	77442	185009
		Doc Date	05-06-2021	
		Quote No	NIL	
66383951/27717323	27717323	**Quote Date**	05-06-2021	
9849794847		**SupplyType**	Supply	

Kind Attn : Mr. Huzefa

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	6092 - Miscellaneous - Wheelset - Other - Nos *Truck wheel with double bearing-16x31/2"*	8.00	1,650.00	0.00	18.00	15,576.00
					Total Order Value . . .	**15,576.00**

Rupees : Fifteen Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	100% as advance
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs 15,576/-
Other Terms	Payment will be made only after inspection of material.Above order for site material shifting cart purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

06/05/2021

Name : ________________

Accepted the above Terms And Conditions

For ***Industrial Equipment Centre***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	03-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	185009
Material required before date:	05-06-2021	ID No.	66403

No	Description	Size	Quantity	Units	Inward No	Date
1	Truck wheel with double bearing	16X3	08	Nos		
	Note: Photographs attached					
	16x3½ wheel heavy	1650/- each +GST 18%				
	PO 77442 03/06/2021					

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
✓ Approval for technical details/clarification
Replenishing SSLLP stock
☐ Other

Remarks: For site material shifting cart purpose			
Prepared By	P.Aishwarya	Approved by	
Sign.& Date	03-06-2021	Sign. & Date	

APPROVED BY 04 JUN 2021 SOHAM MODI MANAGING DIRECTOR

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

APPROVED BY 04 JUN 2021 SOHAM MODI MANAGING DIRECTOR

Company Name:	Silver Oak Villas LLP	Date:	
Site & Phase :	Silver Oak Villas	Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	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/1058/21-22**
Ref.: **276 dt. 29-Jun-21**

Dated : **7-Jul-21**

Party's Name: **SUP-Praful Sanitary**

Particulars		Amount
Plumbing GST 18%	*1,54,876.26*	**₹ 1,86,530.00**
OE- Transportaion Charges-18%	*3,200.00*	
Input-CGST	*14,226.86*	
Input-SGST	*14,226.86*	
Rounding Off	*0.02*	

On Account of :

Being amount credited to praful sanitary towards plumbing material against invoice no:- [ps21-22/276 dt: -29.06.2021 pono:-78054 dt:-25.06.2021

Amount (in words) :

Indian Rupees One Lakh Eighty Six Thousand Five Hundred Thirty Only

for Modi Housing PVT Ltd - SOV

Receiver's Signature

Prepared by: vindya

Approved by

original Pending - Scan ID:- 79329

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/07/2021	Prepared by:	T.D. Murthy
PO/WO no.	78054	PO / WO Date.	25/06/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 1,82,754/-
Firm/Company	Modi Housing PVT LTD	Project	SOV III
Sl. No.	Bill No.	Bill Date	Bill amount
1.	276	29/06/2021	Rs. 1,86,530/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,86,530/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	276	29/06/2021	93319	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,86,530/-
Amount E – PO / WO value:				Rs. 1,82,754/-
Amount F – Difference (A – E):				Rs. 3,776/-

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	**28/07/2021**
Remarks: Transportation charges added in above bill.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 01 JUL 2021 MINISH PARIKH	✓ APPROVED BY 3 JUL 2021 SOHAM MODI MANAGING DIRECTOR		[signature]	
Date	1/7/21						

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. 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Housing Private Limited
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. PS/21-22/ 276 / e-Way Bill No. 131347241008	Dated **29-Jun-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **9502177288**
Buyer's Order No. **78054**	Dated **28-Jun-2021**
Despatch Document No. **Invoice**	Delivery Note Date **29-Jun-2021**
Despatched through **Goods Vehicle**	Destination **Cherlapally**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB0147**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**33 No:**	3,641.00	No:	23 %	**92,517.81**
2	**160mm Eco Drain Coupler**	3917	18 %	**20 No:**	285.00	No:	23 %	**4,389.00**
3	**355 Chamber Riser**	3917	18 %	**21 No:**	1,875.00	No:	23 %	**30,318.75**
4	**160x110mm Eco Drain Reducer**	3917	18 %	**15 No:**	241.00	No:	23 %	**2,783.55**
5	**355 HW Frame & Cover**	3917	18 %	**15 No:**	2,153.00	No:	23 %	**24,867.15**
								1,54,876.26
	Output CGST							**14,226.86**
	Output SGST							**14,226.86**
	Transport Charges @ 18%	99	18 %					**3,200.00**
	ROUNDING OFF							**0.02**
	Total			**104 No:**				**₹ 1,86,530.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Lakh Eighty Six Thousand Five Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,54,876.26	9%	13,938.86	9%	13,938.86	27,877.72
99	3,200.00	9%	288.00	9%	288.00	576.00
Total	**1,58,076.26**		**14,226.86**		**14,226.86**	**28,453.72**

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

Company's PAN : **ACWPG4864A**
Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No 25 Dt 24/6/21
MRN No 93319 Dt 20/06/21
Received By: Sign
SILVER OAK VILLAS LLP

e-Way Bill

E-Way Bill No:	**1313 4724 1008**
E-Way Bill Date:	**29/06/2021 12:14 PM**
Generated By:	**36ACW PG486 4A1ZG - ASHISH GUPTA**
Valid From:	**29/06/2021 12:14 PM [38Kms]**
Valid Until:	**30/06/2021**

Part - A

GSTIN of Supplier	**36ACWPG4864A1ZG,PRAFUL SANITARY**
Place of Dispatch	**,TELANGANA-501510**
GSTIN of Recipient	**36AAD CM590 6D2ZO ,Modi Housing Private Limited**
Place of Delivery	**,TELANGANA-501301**
Document No.	**PS/21-22/276**
Document Date	**29/06/2021**
Transaction Type:	**Regular**
Value of Goods	**` 186529.99**
HSN Code	**3917 - PIPE AND FITTINGS(+1)**
Reason for Transportation	**Outward - Supply**
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UB0147		29/06/2021 12:14 PM	36ACWPG4864A1ZG	-	-

131347241008

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Housing Private Limited
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Invoice No. **PS/21-22/ 276**	e-Way Bill No. 131347241006	Dated **29-Jun-2021**
Delivery Note **Invoice**		
Supplier's Ref.		Other Reference(s) **9502177288**
Buyer's Order No. **78054**		Dated **28-Jun-2021**
Despatch Document No. **Invoice**		Delivery Note Date **29-Jun-2021**
Despatched through **Goods Vehicle**		Destination **Cherlapally**
Bill of Lading/LR-RR No.		Motor Vehicle No. **TS10UB0147**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**160mm Eco Drain Pipe SN 4**	3917	18 %	**33 No:**	3,641.00	No:	23 %	**92,517.81**
2	**160mm Eco Drain Coupler**	3917	18 %	**20 No:**	285.00	No:	23 %	**4,389.00**
3	**355 Chamber Riser**	3917	18 %	**21 No:**	1,875.00	No:	23 %	**30,318.75**
4	**160x110mm Eco Drain Reducer**	3917	18 %	**15 No:**	241.00	No:	23 %	**2,783.55**
5	**355 HW Frame & Cover**	3917	18 %	**15 No:**	2,153.00	No:	23 %	**24,867.15**
								1,54,876.26
	Output CGST							**14,226.86**
	Output SGST							**14,226.86**
	Transport Charges @ 18%	99	18 %					**3,200.00**
	ROUNDING OFF							**0.02**
	Total			**104 No:**				**₹ 1,86,530.00**

Amount Chargeable (in words)
Indian Rupees One Lakh Eighty Six Thousand Five Hundred Thirty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,54,876.26	9%	13,938.86	9%	13,938.86	27,877.72
99	3,200.00	9%	288.00	9%	288.00	576.00
Total	**1,58,076.26**		**14,226.86**		**14,226.86**	**28,453.72**

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

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD WITH TIME:
Inward No 25 Dt 24/6/21
MRN No 93319 Dt 20/06/21
Received By: Sign
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 81762
Date 30/6
Sign.

Purchase Order

78054
24.06.21 12:03:58

Page(s) 1 Of 1 28-06-2021 2:37:25 PM

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	78054	185022
	Doc Date	25-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-06-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	33.00	3,641.00	23.00	18.00	109,171.02
2	7393 - Plumbing - PVC - Coupling - Others - nos *6"*	20.00	285.00	23.00	18.00	5,179.02
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355*	21.00	1,875.00	23.00	18.00	35,776.13
4	10184 - Plumbing - PVC - Reducer - NA - Nos *6" x 4"*	15.00	241.00	23.00	18.00	3,284.59
5	7438 - Plumbing - PVC - Chambers Covers - Others - nos *355 Frame & cover*	15.00	2,153.00	23.00	18.00	29,343.24
					Total Order Value . . .	**182,753.99**

Rupees : One Lakh(s) Eighty Two Thousand Seven Hundred Fifty Three and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order V.no.128 to 129 to 135 & 101 to 107purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 29/06/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisi	Eco drain pipe meterial for drainage line										
Company		Silver Oak Villas LLP		Site & Phase		SOV					
Req. no.		**185022**		Req. Date	23-06-2021						
Material required before		28.06.2021		ID no.	66937						
Prepared by:		G. chandra kanth		Approved by (sign):							
Flat / Block no:		**Villas drain line connecting to main line From V.no 128 to 121 & 129 to 135 & 101 to 107**									
Name of the Supplier :-											
Type A1 1100 Sft 2BHK Order Value:		1	Villas								
S No.	Item Description	Units	Qty required for One Type A 1620 Sft 3BHK Villa	Qty required forType B 1790 Sft 3BHK Villa	Qty required forType C 1605 Sft 3BHK Villa	Qty required for Type A 1620 Sft 3BHK Villa	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	Ecodrain pipe - 160mm	Lengths	33.0	-	-	1	33	-	33		
2	Ecodrain coupling - NURHCP160G	Nos	20.0	-	-	1	20	-	20		
3	E.D -Man hole Right Hand 90° RU0CBR357G	Nos	-	-	-	1	-	-	0		
4	E.D -Man hole Left Hand 90° RU0CBR358G	Nos	-	-	-	1	-	-	0		
5	E.D -Man hole Left or Right Hand 90° RU0CBR356G	Nos	-	-	-	1	-	-	0		
6	E.D -Man hole Raiser MUHRI355G 1' ht	Nos	21.0	-	-	1	21	-	21		
7	Ecodrain Reducer -160 X 110mm	Nos	15.0	-	-	1	15	-	15		
8	Bend 160 X 45°-NURHBF160G	Nos	-	-	-	1	-	-	0		
9	Ecodrain Manhole Cover -355mm	Nos	15.0	-	-	1	15	-	15		
	Total		104.0				104.0	-	104.0		

78054

For MDs APPROVAL
☑ High ... limits.
☐ Fo... approval.
☐ Ap... clarification.
☐ Re...
☐ Other

APPROVED BY
28 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 25-06-2021 3:06:17 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	78054	185022
	Doc Date	25-06-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-06-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7354 - Plumbing - PVC - Drainage Pipe - 160mm - nos	33.00	3,641.00	23.00	18.00	109,171.02
2	7393 - Plumbing - PVC - Coupling - Others - nos *6"*	20.00	285.00	23.00	18.00	5,179.02
3	7437 - Plumbing - PVC - Chamber Raisers - Others - nos *355*	21.00	1,875.00	23.00	18.00	35,776.13
4	10184 - Plumbing - PVC - Reducer - NA - Nos *6" x 4"*	15.00	241.00	23.00	18.00	3,284.59
5	7438 - Plumbing - PVC - Chambers Covers - Others - nos *355 Frame & cover*	15.00	2,153.00	23.00	18.00	29,343.24
				Total Order Value . . .		**182,753.99**

Rupees : One Lakh(s) Eighty Two Thousand Seven Hundred Fifty Three and Paise Ninty Nine Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 2 days
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order V.no.128 to 129 to 135 & 101 to 107purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
29 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Authorised Signatory

Name : 29/06/2021

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

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

Purchase Voucher

1059

No. : **PUR/MAR/~~1003~~/20-21** Dated : **7-Jul-21**
Ref.: **17899 dt. 25-Jun-21**

Party's Name : **Summit Sale LLP**
5-4-187/3 & 4; M G Road;
Ranigunj; Soham Mansion
Secunderabad

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*7,400.00*	**₹ 8,732.00**
Input-CGST	*666.00*	
Input-SGST	*666.00*	

On Account of :

Being amount credited to summit sales llp towards hardware material against invoice no:-17899 dt:-25.06.2021 pono:-77691 dt:-15.06.2021

Amount (in words) :

Indian Rupees Eight Thousand Seven Hundred Thirty Two Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier Scan ID:- 79331

Date:	30/6/21	Prepared by:	Meenakshi
PO/WO no.	7769/.	PO / WO Date.	15/6/21.
Supplier Name	SSLLP.	PO/WO amount	8,732/-
Firm/Company	MHPL SOV	Project	SOV-II
Sl. No.	Bill No.	Bill Date	Bill amount
1	17899.	25/6/21.	8,732/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,732/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	15311	25/6/21.	93171.	☑ 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:	8732/-
Amount E – PO / WO value:	8,732/-
Amount F – Difference (A – E): GST-18%	–

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	05/7/21.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi		APPROVED 01 JUL 2021 MINISH PARIKH			[signature]	
Date	30/6/21					10/07/21	

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

ORIGINAL INVOICE

Summit Sales LLP

#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.	17899
Modi Housing Pvt Ltd	Invoice Date.	25-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77691
	PO Date.	15-06-2021
	Req ID	65949
GSTIN : 36AADCM5906D1ZP	Req Date	07-05-2021
	Loc Req No	185001

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2051 - Carpentry - hardware - Binding wire - 20	7217	100	74.00	7,400.00	18	1,332.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	7,400.00		1,332.00
	666.00	666.00	Total Invoice Amount	8,732.00		

Rupees : Eight Thousand Seven Hundred Thirty Two Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 81599 Date 2016 Sign. L

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-06-2021 4:55:09 PM

77691
15.06.21 11:02:09

py

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	77691	185001
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	15-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-06-2021	
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	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	100.00	74.00	0.00	18.00	8,732.00
					Total Order Value . . .	**8,732.00**

Rupees : Eight Thousand Seven Hundred Thirty Two Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After delivery and production of bill
Tax	GST is included in the above prices
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Hamali charges Included.Above Order for southside nalla retaining & compound wall purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	PO No 75128.

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

Authorised Signatory

19/06/2021

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form -Steel								
Company		MHPL-SOV-III		Site&Phase	SOV -III			
Req. no.		**185001**		Req. Date	23-04-2021			
Material required before		Urgent		ID no.	65949			
Prepared by:		K.Purshotham		Approved by (sign):				
Flat / Block no:		SOV-III South side nalla Retaining & Compound wall purpose.						
Name of the Supplier :-								
Type D 1605 Sft 3BHK Order Value:		1	Villas					
Type B 1790 Sft 2BHK Order Value:		0	Villas					
Type C 1605 3BHK Order Value:		0	Villas					
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	400.00	0.00	400.00	1872.00		
2	Steel	10 mm	400.00	0.00	400.00	2960.00		
3	Steel	12 mm	90.00	0.00	90.00	959.40		
4	Steel	16 mm	0.00	0.00	0.00	0.00		
5	Steel	20 mm	0.00	0.00	0.00	0.00		
6	Steel	25 mm	0.00	0.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	100.00	0.00	0.00	100.00		
	Total		0.00	0.00		5891.40		
Notes:								
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

APPROVED
- 7 JUN 2021
MINISH PARIKH
MANAGER PROCUREMENT

77691

DELIVERY CHALLAN

Summit Sales LLP

#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		
Silver Oak Villas LLP	DC No.	15311
Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd	DC Date.	25-06-2021
	PO No.	77691
	PO Date.	15-06-2021
	Req ID	65949
GSTIN : 36ADBFS3288A2Z7	Req Date	07-05-2021
	Loc Req No	185001

	Description of Goods	HSN/SAC	Qty
1	2051 - Carpentry - hardware - Binding wire - 20 guage - kgs	7217	100
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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26			
27			
28			
29			
30			

INWARD WITH TIME:
Inward No 21 Dt 25/6/21
MRN No: 9 3171 Dt 27/06/21
Received By: Sign
SILVER OAK VILLAS LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

1060

No. : **PUR/MAR/~~1004~~/20-21** Dated : **7-Jul-21**
Ref.: **TE/2122/NG/56 dt. 6-Jul-21**

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

Particulars		Amount
PROMO-Gold Coin	*47,378.64*	**₹ 48,800.00**
Input-CGST	*710.68*	
Input-SGST	*710.68*	

On Account of :

Being amount credited to Caps Gold Coins towards Gold coin invoice no:-TE/2122/NG /56 DT:-06.07.2021

mount (in words) :

Indian Rupees Forty Eight Thousand Eight Hundred Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

Tax Invoice

e-Invoice

IRN : 76f3400f425c4acddc71c4abcad3d9993bd50c09a145-13ca334fc53db4ad3ab4
Ack No. : 112111220812226
Ack Date : 6-Jul-21

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	Invoice No. **TE/2122/NG/56**	Dated **6-Jul-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) **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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) **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 Place of Supply : Telangana	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	**Gold Coins**	711419	**10.000 Gms**	4,880.00	4,737.86	Gms	**47,378.64**
	OutputCGST@1.5%				*1.50*	*%*	**710.68**
	OutputSGST@1.5%				*1.50*	*%*	**710.68**
	Total		**10.000 Gms**				**₹ 48,800.00**

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

INR Forty Eight Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
711419	47,378.64	1.50%	710.68	1.50%	710.68	1,421.36
Total	**47,378.64**		**710.68**		**710.68**	**1,421.36**

Tax Amount (in words) : **INR One Thousand Four Hundred Twenty One and Thirty Six paise Only**

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.

Company's Bank Details
A/c Holder's Name: **CapsGold Private Limited-TS**
Bank Name : **Axis Bank Ltd-068010200026567**
A/c No. :
Branch & IFS Code:

Customer's Seal and Signature

for CapsGold Private Limited-TS

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

1061

No. : **PUR/MAR/~~1005/~~20-21**
Ref.: **049 dt. 2-Jul-21**

Dated : **7-Jul-21**

Party's Name : **SP-360 Degree Wheels**

Particulars	Amount
OEUD-Consumables, Repairs &Maint	**₹ 5,304.00**

On Account of :

Being amount credited to 360Degree Wheels towards purchase of tyre for Honda jazz bill no:-049 dt:-02.07.2021

Amount (in words) :

Indian Rupees Five Thousand Three Hundred Four Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

HDFC BANK

We understand your world

360 ... WHEELS

... NALLAGUTTA M

SECUNDERABAD AP

DATE 02/07/2021 TIME 11 38 12

MID TID 42051140

BATCH NO 00... INVOICE NO 000176

SALE

CARD XXXX XXXX XXXX 9929 CHIP

CARD TYPE MASTERCARD

EXP DATE **/**

APPR CODE R35175 RRN 000000000349

TC ...0CDB7B3CC40

AID ...041010

Application Name DEBIT CREDIT

AMT ₹ 5504.00

PIN VERIFIED OK

SIGNATURE NOT REQUIRED

JAI KUMAR

I AGREE TO PAY AS PER CARD ISSUER

AGREEMENT

...CUSTOMER COPY...

Version 1.5.1(09/12/2020)

HDFC BANK A07/2019 G - 5001

TAX INVOICE

GSTIN : 36AABFZ1417F1ZE

360 DEGREE WHEELS

THE BAJAJ'S EXCLUSIVE

Tyres, Car Accessories, 3D Wheel Alignment & Balancing

1-8-30/6/1, Nallagutta, Beside Saibaba Temple, Minister Road, Secunderabad. 9666376904
Cell : 81213 14747, 90636 11111, 81213 14646, 92462 16200, 78421 29729, 9676747485 ~~8848~~
E-mail : bajajdeepak42@gmail.com / Our Branches : Minister Road

M/s. MODI HOUSING PRIVATE LIMITED HYD.

Party GST No. 36AADCM5906D1ZP | B. No. 049 | Date : 2-7-2021

TYRES	TUBES	PARTICULARS	HSN Code	RATE	AMOUNT Rs.	Ps.
1		175-65-15 YOKOI TS10EG 8848	4011		4062.	50
		5200				
			CGST @ 14%		568.	75
			SGST @ 14%		568 .	75
			IGST @ 28%			
			Grand TOTAL		5200	

APPROVED BY
02 JUL 2021
G. JAI KUMAR
AGM-HR & Admin

Tyre No.
1.
2.
3.
4.

N.B.
1. Goods once sold not be taken back
2. Customers are requested to check the goods before taking the delivery.

Hdfc bank A/c N. 50200005291529.
IFSC: hdfc0000042 Secunderabad
360 Degree Wheels

VINOD

Customer's Signature

For 360 Degree Wheels

Tax Invoice

SUBJECT TO HYDERABAD JURISDICTION

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

Purchase Voucher

1062

No. : **PUR/MAR/1~~006~~/20-21**
Ref.: **SSLOG21-22/10328 dt. 30-Jun-21**

Dated : **7-Jul-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 amount credited to summit sales llp logistics towards admin services charges bill no:-SSLOG21-22/10328 DT:-30.06.2021 For the month of june'21

Amount (in words) :

Indian Rupees Sixty Six Thousand Nine Hundred Seventy Seven Only

for Modi Housing PVT Ltd - SOV

continued ...

INVOICE

Summit Sales LLP	Invoice No.	Dated
Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLOG21-22/10328**	Dated **30-Jun-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
State Name : Telangana, Code : 36

Particulars		HSN/SAC	Amount
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**

E. & O.E

Amount Chargeable (in words)
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**

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

Remarks:
Being Admin Service 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.

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

1063
No. : **PUR/MAR/~~1007~~/20-21**
Ref.: **VGM/2122/93 dt. 17-Jun-21**

Dated : **8-Jul-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 /2122/93 DT:-17.06.2021 Pono:-77703 dt:-16.06.2021

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Thirty Four Only

Cng

for Modi Housing PVT Ltd - SOV

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/7/21	Prepared by:	Gowri
PO/WO no.	77703	PO / WO Date.	16/6/21
Supplier Name	Vignesh	PO/WO amount	9922/-
Firm/Company	MODI HOUSING PVT LTD	Project	MODI HOUSING PVT LTD
Sl. No.	Bill No.	Bill Date	Bill amount
1.	93	17/6/21	99.22/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	93	17/6/21		□ 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:	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	5/7/21

Remarks:_

APPROVED BY
07 JUL 2021
E. PRASAD
MANAGER-PROMOTIONS

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowri	[signature]			A. Vindhya		
Date	1/7/21				7/7/21		

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. 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/-

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
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-2122-93	Date : 17-06-2021
Your P.O No.	77703	Date : 16-06-2021
DC No :		Date : 20-04-2021
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Eenadu" Size:3x7cm Publication:Eenadu Date of Pub:12-06-2021	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**

- Payment should be made by Crossed Demand Draft / Cheque in favour of **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.

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

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp

Prepared by

Checked by

For V Green Media Pvt Ltd.
V GREEN MEDIA PVT. LTD. HYDERABAD
Authorised Signatory

Release Order

Page(s) 1 Of 1 16-06-2021 15:33:17

77703
15.06.21 11:03:11

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**	77703	166447
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	16-06-2021	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	16-06-2021	
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 *SOV ad in EENADU on 12-06-2021*	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	12-06-2021
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 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	12-06-2021
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 : __/__/____

CLASSIFIED DISPLAY

PLOT FOR SALE

BHASHYAM DEVELOPERS
HMDA OPEN PLOTS IN
తుక్కుగూడ
+ PREMIUM COUNTY
9985644799

PLOT FOR SALE
Miyapur HUDA
Janachaitanya
160, 200 Sqyds
East Facing in
Sai Anurag Colony
95336 88852

PLOT FOR SALE
Rajendranagar
355 Sq.yds
East Facing
in HUDA JCH
Sai Bhavani
98665 86186

HMDA VILLA PLOTS
GATED COMMUNITY PLOTS
KOLLURU - NANDIGAMA
+15Min drive from Gachibowli Financial District + Kokapet IT SEZ
+4 KM FROM ORR + Near International Schools, Colleges, Villas, Projects
BANK LOAN & SPECIAL PRICE
9985644799

VINAYAKA DEVELOPERS
+ HMDA Layout
+ Near Mumbai
+ Opp
+ Near ODF
+ 30 min drive from BHEL 15 min
+ ORR Between RRR
9030303039
9849588299

PLOTS FOR SALE
@
Sagar highway 400Acres
DTCP, Club & Resorts
- 2.5 km From Sagarhighway
- 3 km to before RRR
- 1.5 km from Pharmacity

Soft Launching offer
Rs 3999/- per sq yd
9110304636

PLOTS FOR SALE
IN LB NAGAR
WITH CLEAR TITLE AND LRS
CONTACT
CHERUKURI GROUP
98852 06666
80086 68888

SAMOOHA PROJECTS
@ PHARMA CITY SEZ
SAGAR HIGHWAY FACING
SAMOOHA
Golden Gate Township
@Yacharam
- 70 Acres Gated Community Township
- Commercial Complex
- Multiplex & Mall
- Villas & Independent Houses
- Open Plots
- Adjacent to 200 Ft Pharmacity Gate
9110341418

FLAT FOR SALE

FLATS FOR SALE @ L.B.NAGAR
GHMC
2&3BHK

ABHIRAMA SUPER HOMES
G+13 Floors, TSRERA No: P02400001802
Bank Loans Available
5400/-
SDR VENTURES
Ph: 7093651383

Lotus Homes
522 Luxury Apartments at Bandlaguda, Near Nagaram.

- 2 Km before Outer Ring Road
- 15 Minutes from Kushaiguda
- Close to Bits Pilani / Infosys

Price ₹ 3,725* per sft
2 BHK price ₹ 27.60* Lacs
3 BHK price ₹ 41.16* Lacs
Modi Builders
www.modibuilders.com
Call: 7677 120 120
sales@modibuilders.com

sterling heights
648 Luxury Apartments at Gundlapochampally, Kompally
Rera No: P02200001150

Price starts from ₹ 3,750* per sft
3 BHK price ₹ 58.12* Lacs
Modi Builders
www.modibuilders.com
Call: 7677 120 120
sales@modibuilders.com

HOUSE FOR SALE

KARMANGHAT
Near Bus Stop, Uday Nagar Colony
300 Sq.yds, N/F
S+3 & Pent House
7400 SFT, Lift & 6 Cars Parking
₹3.90 Cr. (Nego) Bank Loan
LRS AND GHMC OBTAINED
AVH ABHIGYAN CONSTRUCTIONS Pvt. Ltd.
9948052775
8686944430

Anmda METRO APEX Rs 61.99 L

- Situated at Yellampet Medchal
- NH44 Highway Facing
- Open Plots Available
- Bank Loans Available
9849592515

SILVER OAK VILLAS

MODI PROPERTIES
www.modiproperties.com
సంప్రదించండి: 95022 00711

LAND FOR SALE

DTCP PROJECT
@
SAGAR HIGHWAY
IBRAHIMPATNAM
100 Acres Gated Community Layout
1/4, 1/2, 1 Acre LAND
INVESTMENT OFFER
7702758495

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

Purchase Voucher

1064
No. : **PUR/MAR/~~1006~~/20-21**
Ref.: **SSLOG/21-22/10278 dt. 30-Jun-21**

Dated : **8-Jul-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%	*24,525.00*	**₹ 26,487.00**
Input-CGST	*2,207.25*	
Input-SGST	*2,207.25*	
TDS-10% Professional Charges	*(-)2,453.00*	
Rounding Off	*0.50*	

On Account of :

Being amount credited to Summit sales llp logistics towards CR Consultation services charges bill no:-SSLOG21-22/10278 DT:-30.06.2021

Amount (in words) :

Indian Rupees Twenty Six Thousand Four Hundred Eighty Seven Only

for Modi Housing PVT Ltd - SOV

continued ...

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

Purchase Voucher

No. : **PUR/MAR/1006/20-21** Dated : **8-Jul-21**
Ref.: **SSLOG/21-22/10278 dt. 30-Jun-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 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. **SSLOG21-22/10278**	Dated **30-Jun-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 State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - CR Consultation Charges - (S)	995439	**24,525.00**
Output CGST		**2,207.25**
Output SGST		**2,207.25**
Rounding Off		**0.50**
Total		**₹ 28,940.00**

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

Indian Rupees Twenty Eight Thousand Nine Hundred Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	24,525.00	9%	2,207.25	9%	2,207.25	4,414.50
Total	**24,525.00**		**2,207.25**		**2,207.25**	**4,414.50**

Tax Amount (in words) : **Indian Rupees Four Thousand Four Hundred Fourteen and Fifty paise Only**

Remarks:
Being CR Consultation service charges for the month of June ' 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

1065

No. : **PUR/MAR/~~1007~~/20-21**
Ref.: **SSLOG21-22/10285 dt. 30-Jun-21**

Dated : **8-Jul-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%	*14,000.00*	**₹ 15,120.00**
Input-CGST	*1,260.00*	
Input-SGST	*1,260.00*	
TDS-10% Professional Charges	*(-)1,400.00*	

On Account of :

Being amount credited to Summit sales llp logsictics towards QC charges for the month of june'21 bill no:-SSLOG21-22/10285 DT:-30.06.2021

Amount (in words) :

Indian Rupees Fifteen Thousand One Hundred Twenty Only

Gng

for Modi Housing PVT Ltd - SOV

continued ...

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

Purchase Voucher

No. : **PUR/MAR/1007/20-21**
Ref.: **SSLOG21-22/10285 dt. 30-Jun-21**

Dated : **8-Jul-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

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. **SSLOG21-22/10285**	Dated **30-Jun-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
State Name : Telangana, Code : 36

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	**14,000.00**
Output CGST		**1,260.00**
Output SGST		**1,260.00**
Total		**₹ 16,520.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Sixteen Thousand Five Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	14,000.00	9%	1,260.00	9%	1,260.00	2,520.00
Total	**14,000.00**		**1,260.00**		**1,260.00**	**2,520.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Only**

Remarks:
Being Qc Reports service 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 Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1066

No. : **PUR/MAR/~~1008~~/20-21**
Ref.: **17827 dt. 23-Jun-21**

Dated : **8-Jul-21**

Party's Name : **Summit Sale LLP**
5-4-187/3 & 4; M G Road;
Ranigunj; Soham Mansion
Secunderabad

Particulars		Amount
Computer and Peripherals -18%	*4,448.00*	**₹ 5,249.00**
Input-CGST	*400.32*	
Input-SGST	*400.32*	
Rounding Off	*0.36*	

On Account of :

Being amount credited to summit sales llp towards computer & peripherals against invoice no:-17827 dt:-23.06.2021 pono:-77962 dt:-23.06.2021

Amount (in words) :

Indian Rupees Five Thousand Two Hundred Forty Nine Only

Gnlq

for Modi Housing PVT Ltd - SOV

continued ...

Scan ID: 79180 VR

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/6/21	Prepared by:	Meenakshi
PO/WO no.	77962.	PO / WO Date.	23/6/21
Supplier Name	SSLLP	PO/WO amount	33.49/-
Firm/Company	MHPLSOV	Project	SOV-III
Sl. No.	Bill No.	Bill Date	Bill amount
1	17827.	23/6/21	5,249/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,249/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	1526.	23/6/21	93027	☑ 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:	5,249/-
Amount E – PO / WO value:	5,249/-
Amount F – Difference (A – E): GST-18%	

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	05/7/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Meenakshi		APPROVED 01 JUL 2021 MINISH PARIKH		A. Vindhya		
Date	30/6/21				8/7/21		

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.	17827
Modi Housing Pvt Ltd	Invoice Date.	23-06-2021
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	PO No.	77962
	PO Date.	23-06-2021
	Req ID	66504
GSTIN : 36AADCM5906D1ZP	Req Date	07-06-2021
	Loc Req No	185011

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3528 - Computers and Peripherals - Wireless Router -	85176990	1	4448.00	4,448.00	18	800.64
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,448.00		800.64
	400.32	400.32	Total Invoice Amount	5,248.64		

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

81350
24/6

Purchase Order

 23-06-2021 13:16:29

77962
19.06.21 11:50:48

From Company : **Modi Housing Pvt.Ltd**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AADCM5906D2Z0

Supplier Details			
Summit Sales LLP	**Doc No**	77962	185011
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-06-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-06-2021	
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	3528 - Computers and Peripherals - Wireless Router - NA - nos	1.00	4,448.00	0.00	18.00	5,248.64
					Total Order Value . . .	**5,248.64**

Rupees : Five Thousand Two Hundred Fourty Eight and Paise Sixty Four Only.

Terms and Conditions :-

Specification /	TP Link router TL-MR6400 300 Mbps 4G Mobile Wi-fi router, 4 ports, High reception sensitivity, no configaration required, with micro SIM card slot App mamanment
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Silver Oak Villas Part III Sy .No.11,12,14,15,16,17,18 , 294 Phone. 0
Penality For Delay	Nil
Transportation	Nil
Warranty	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order for MHPL SOV III Tower , purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

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

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	MHPL-SOV-III	Date:	07-06-2021
Site & Phase :	Silver Oak Villas-III	Time:	10.00
Supplier		Req. No.	185011
Material required before date:	07-06-2021	ID No.	66504

No	Description	Size	Quantity	Units	Inward No	Date
1	MI Camera	-	02	Nos		
2	WiFi sim based router 77962	-	01	Nos		

Remarks: For MHPL SOV- III tower purpose

Prepared By	P.Aishwarya	Approved by	
Sign.& Date	07-06-2021	Sign. & Date	

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

APPROVED
11 JUN 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

IRN/QR Code:

Sold By :
Appario Retail Private Ltd
* GMR Airport City, Survey No. 99/1, Mamidipally Village, Shamshabad
Hyderabad, Telangana, 500108
IN

PAN No: AALCA0171E
GST Registration No: 36AALCA0171E1Z0

Billing Address :
Summit Sales LLP
5-4-187/3&4, II nd Floor, M G Road,
Secunderabad
HYDERABAD, TG, 500003
IN
GST Registration No: 36ACQFS2044C1Z7
State/UT Code: 36

Shipping Address :
Summit Sales LLP
Summit Sales LLP
Sy no. 74&75, behind. Kingstone PG
college,Cherlapally, Cherlapally, Hyderabad
HYDERABAD, TELANGANA, 501301
IN
State/UT Code: 36
GST Registration No: 36ACQFS2044C1Z7
Place of supply: TG
Place of delivery: TELANGANA

Order Number: 404-3181968-3270708
Order Date: 17.06.2021

Invoice Number : HYD8-1639448
Invoice Details : TG-HYD8-1034-2122
Invoice Date : 17.06.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	TP-Link TL-MR6400 300Mbps 4G Mobile Wi-Fi Router, 4 Ports, High Reception Sensitivity, No Configuration Required, with Micro SIM Card Slot, App Management | B017IGEPWW (B017IGEPWW) HSN:85176930	₹4,236.44	₹0.00	1	₹4,236.44	9%	CGST	₹381.28	₹4,999.00
						9%	SGST	₹381.28	
	Shipping Charges HSN:85176930	₹33.90	-₹33.90		₹0.00	9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								**₹762.56**	**₹4,999.00**

Amount in Words:
Four Thousand Nine Hundred Ninety-nine only

CHECKED
Quantity
Quality
By:
Dt: 21/6/21
Summit Sales LLP

PO77962

Prasad
12415

ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Please note that this invoice is not a demand for payment

DELIVERY CHALLAN

Summit Sales LLP

#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		
Modi Housing Pvt Ltd	DC No.	15261
SOV Llp, Sy No. 11,12,14,15,16,17,294, Part III, Cherlapally, Hyderabad	DC Date.	23-06-2021
	PO No.	77962
	PO Date.	23-06-2021
	Req ID	66504
	Req Date	07-06-2021
GSTIN : 36AADCM5906D1ZP	Loc Req No	185011

	Description of Goods	HSN/SAC	Qty
1	3528 - Computers and Peripherals - Wireless Router - NA - nos	85176990	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD WITH TIME:		
25	Inward No 18 Dt 23/6/21		
26	MRN No 93027 Dt		
27	Received By: Sign		
28			
29	SILVER OAK VILLAS LLP		
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

1067

No. : **PUR/MAR/~~1011~~/20-21**
Ref.: **SSLOG/21-22/10320 dt. 30-Jun-21**

Dated : **10-Jul-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	*15,580.00*	**₹ 16,826.00**
Input-CGST	*1,402.20*	
Input-SGST	*1,402.20*	
TDS-10% Professional Charges	*(-)1,558.00*	
Rounding Off	*(-)0.40*	

On Account of :

Being amount credited to SSLLP LOGISTICS Towards Advertisement service charges for the month of june-21 sales classified Ads In newspapers inserts bill no:-SSLOG21 -22/10320 DT:-30.06.2021

Amount (in words) :

Indian Rupees Sixteen Thousand Eight Hundred Twenty Six Only

for Modi Housing PVT Ltd - SOV

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLOG21-22/10320**	Dated **30-Jun-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 State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Advertising Services Charges - 18% (S)	995433	**15,580.00**
Output CGST		**1,402.20**
Output SGST		**1,402.20**
Less : **Rounding Off**		**(-)0.40**
Total		**₹ 18,384.00**

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

Indian Rupees Eighteen Thousand Three Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,580.00	9%	1,402.20	9%	1,402.20	2,804.40
Total	**15,580.00**		**1,402.20**		**1,402.20**	**2,804.40**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Four and Forty paise Only**

Remarks:
Being Advertisment service charges for the month of June ' 21 - Sales Classified Ads in newspapers; Paper Inserts done; & Brouchers distribution.

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

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice