

Modi & Modi Realty Hyderabad Pvt Ltd

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Jun-21 to 30-Jun-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Page Cred Amou
Jun-21	SP-Shruti Agarwal	Purchase	PUR/10001		28,944.
Total:					28,944.

Modi & Modi Realty Hyderabad Pvt Ltd
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

o. : PUR/10001
f. : SA2122016 dt. 3-May-21

Dated : 15-Jun.

arty's Name: SP-Shruti Agarwal

Particulars	Amou
ERD-Consultancy Charges	
put CGST 9%	26,800.00
put SGST 9%	2,412.00
DS-10% Professional Charges	2,412.00
	(-)2,680.00
	₹ 28,944.00

Account of :

Being amount credited to Shruti Agarwal towards fee for Professional Services vide bill no:-SA2122016 VIDE DATE:-3.5.2021

Amount (in words) :

Indian Rupees Twenty Eight Thousand Nine Hundred Forty Four Only

for SP-Shruti Agarwal

Prepared by: umakanth

Approved by

Receiver's Signature

Shruti Agarwal

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telangana, India

To
Mr. Soham Modi
Modi & Modi Realty Hyderabad Private Limited
5-4-187/3 & 4, Soham Mansion, M.G.
Road, Secunderabad, Telangana - 500003

Details
Invoice Number : SA2122016
Date : 3-May-21

NA

Dear Sir,

Please find below the details of invoice raised by us. Please mention our Invoice Number and the TDS deducted by you, (if any) along with the cheque or draft sent to us. The cheque or draft should be in favour of A S Agarwal & Co.

Description	Amount (INR)
Fee for professional services	25,000.00
Out of Pocket Expenses (Filing fee, etc)	1,800.00
Central GST (9%)	2,412.00
Teleangana GST (9%)	2,412.00
Integrated GST (18%)	-
Total	31,624.00

Rupees Thirty One Thousand Six Hundred Twenty Four and Zero Paise Only

Accounting Code : 9982
Place of Supply : Telangana

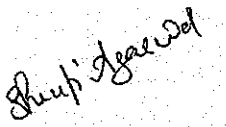
Bank details

Bank Name : Kotak Mahindra Bank
Account No : 0611391597
Beneficiary : Shruti Agarwal
IFSC Code : KKBK0000555

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For Shruti Agarwal

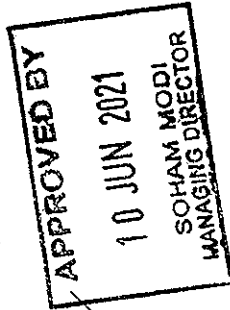


Authorised Signatory



Inv No.	Inv Date	Invoice Amt	OPE	CGST	TGST	Total	TDS @10%	Net Payable
SA2122013	03-May-21	33,075	3,000	3,247	3,247	42,569	3,307.50	39,261
SA2122014	03-May-21	33,075	-	2,977	2,977	39,029	3,307.50	35,721
SA2122015	03-May-21	22,050	1,500	2,120	2,120	27,789	2,205.00	25,584
SA2122016	03-May-21	25,000	1,800	2,412	2,412	31,624	2,500.00	29,124
		1,13,200	6,300	10,755	10,755	1,41,010	11,320	1,29,690
SA2122017	03-May-21	882	500	124	124	1,631	88.20	1,543
SA2122018	03-May-21	882	600	133	133	1,749	88.20	1,661
		1,764	1,200	267	267	3,498	176.40	3,321
		5,292	3,500	791	791	10,375	529	9,845
SA2122019	03-May-21	882	600	133	133	1,749	88.20	1,661
SA2122020	03-May-21	882	600	133	133	1,749	88.20	1,661
SA2122021	03-May-21	1,764	1,200	267	267	3,498	176	3,321
		5,512	200	514	514	6,740	551.20	6,189
		8,268	200	762	762	9,992	826.80	9,165
		8,268	150	758	758	9,933	826.80	9,106
		22,048	550	2,034	2,034	26,666	2,205	24,461
SA2122022	03-May-21	882	100	88	88	1,159	88.20	1,071
SA2122023	03-May-21	882	100	88	88	1,159	88.20	1,071
		1,764	200	177	177	2,318	176	2,141
		1,44,068	11,750	14,024	14,024	1,83,865	14,407	1,69,458

All Invoice copies to be received / All Invoices as per prior approval only verified with previous bills



Handwritten signature and initials over the stamp.