Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad

Purchase Register
1-May-2020 to 31-May-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
18-5-2020	**SP- Expert Security Services**	**Purchase**	PUR/10001		**51,256.00**
22-5-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10002		**4,490.00**
22-5-2020	**SUP-Sri Sai Rohit Marketing Company**	**Purchase**	PUR/10003		**6,197.00**
22-5-2020	**SUP- Summit Sales LLP**	**Purchase**	PUR/10004		**34,073.00**
28-5-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10005		**1,03,250.00**
28-5-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10006		**4,14,180.00**
29-5-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10007		**4,14,180.00**
29-5-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10008		**5,17,725.00**
29-5-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10009		**5,17,725.00**
29-5-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10010		**5,17,725.00**
29-5-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10011		**4,14,180.00**
29-5-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10012		**2,28,625.00**
29-5-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10013		**2,28,625.00**
29-5-2020	**CONT- Ashok Constructions A/c**	**Purchase**	PUR/10014		**2,85,781.00**
			Total:		**37,38,012.00**

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10001**
Ref.:

Dated : 18-May-2020

Party's Name: **SP- Expert Security Services**

1

Particulars		Amount
OE-Security Services	*51,643.00*	**₹ 51,256.00**
TDS-.75% Contract	*(-)387.00*	

On Account of :

Being amount dedited to expert security services towards security charges against invoice no:-ess/06/20 dt:-01.05.2020 for the month of April'20

Amount (in words) :

Indian Rupees Fifty One Thousand Two Hundred Fifty Six Only

for SP- Expert Security Services

Prepared by: swathi.k@modiproperties.com

Approved by

Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s Modi Realty Miryalguda LLP.

Miryalguda

Bill No. : ESS/06/20
Month : April'2020
Date : 01.05.20

GSTIN: 36ABCFM6774G2ZZ

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY Charges	–	–	–	51643	–
Rupees : Fifty one thousand six hundred and fourty three only. Pay: 51643/–			Total	51643	–
				–	
				–	
				–	
			Grand Total	51643	–

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:.............. Dt: 09/05/20

APPROVED BY
11 MAY 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of	Security Services	For the month of	Apr-20	No. of Working Days	25 Sundays 4
Firm/ Company :	MRMLLP	Date:	2.5.2020	Total days in month	30 Holidays -
Site:	AVR Gulmohar Homes	Prepared by:	VIJITHA	Calculate on days	30.0
Name of the contractor:	Singh				
Type of Service	Security services	Note: Enter only LOP /OT /FINES			

Expert

S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Rajesh	Security Guard	13,500	450	30	0	0	30	0	13,500	12	15,120	6	16,027
2	venkatesh	Security Guard	10,000	333	30	0	0	30	0	10,000	12	11,200	6	11,872
3	Sravan Kumar	Security Guard	10,000	333	30	0	0	30	0	10,000	12	11,200	6	11,872
4	Singh	Security Guard	10,000	333	30	0	0	30	0	10,000	12	11,200	6	11,872
5														
			43,500			-	-		-	43,500		48,720		51,643

Remarks:

Pay: 51643/-

CHECKED
SECURITY/SUP.
By: .... Dt: 07/05/2

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10002**
Ref.: **66557 dt. 12-Mar-2020**

Dated : 22-May-2020

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

2

Particulars		Amount
Plumbing GST 18%	*3,804.80*	**₹ 4,490.00**
Input CGST	*342.43*	
Input SGST	*342.43*	
INCOME-Rounded Off	*0.34*	

On Account of :

Being amount credited to praful sanitary against invoice no:-66557 dt:-12.03.2020 pono:-66557 dt:-10.03.2020

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Ninety Only

for SUP-Praful Sanitary

Prepared by: audit

Approved by

Receiver's Signature

52946.   1D 39445   E

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	7/5/20	Prepared by:	V. Ravali
PO/WO no.	66557	PO / WO Date.	10/3/20
Supplier Name	Praful Sanitary	PO/WO amount	4,490/-
Firm/Company	Modi reality Miryalaguda WP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	~~66557~~ 1265	12/3/20	4,490/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,490/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	78368	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ 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:	4,490/-
Amount E – PO / WO value:	4,490/-
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	9/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]	[signature]		A. Vindhya	[signature]	
Date	7/5/20	7/5/20	07/05/20		9/5/2020		

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	Invoice No. **PS/19-20/1265**	Dated **12-Mar-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, Iind Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **66557**	Dated **10-Mar-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **12-Mar-2020**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**60 Mtrs**	43.00	Mtrs	20 %	**2,064.00**
2	**20mm Hdpe Pipe PN 16**	3917	18 %	**64 Mtrs**	34.00	Mtrs	20 %	**1,740.80**
								3,804.80
	Output CGST							**342.43**
	Output SGST							**342.43**
	ROUNDING OFF							**0.34**
	Total			**124 Mtrs**				**₹ 4,490.00**

INWARD
Inward No: 13663 Dt: 14/3/20
MRN No: 9868 Dt:
Received By: Jayesh. Sign:
Modi Realty (Miryalguda) LLP

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

Indian Rupees Four Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,804.80	9%	342.43	9%	342.43	684.86
Total	**3,804.80**		**342.43**		**342.43**	**684.86**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29

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

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 65051
Date: 20/3/20
Sign:

Purchase Order

 11-03-2020 11:19:15 AM

66557
10.03.20 12:38:24

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	66557	52946
	Doc Date	10-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-03-2019	
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	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	60.00	43.00	20.00	18.00	2,435.52
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2" Pn.16*	64.00	34.00	20.00	18.00	2,054.14
					Total Order Value . . .	**4,489.66**

Rupees : Four Thousand Four Hundred Eighty Nine and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.10,11,17,38,39 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - PVC pipes

Company	AGH	Site & Phase	AVR Gulmohar homes
Req. no.	52946	Req. Date	03-09-2020
Material required before	14/03/2020	ID no.	56196
Prepared by:	Md Zakir Hossain		
Villa no:	10,11,17, 38(duplex),39(duplex)		

Approved by (sign):

Type A1 (Single) 1250 Sft Order value:	3	Villas
Type A1 (Duplex) 2340 Sft Order value:	2	Villas
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A2 (Duplex) 2340 Sft Order value:	0	Villas

S No.	Item Description	Units	Qty required for Type A1 (Single) 1250 Sft	Qty required for Type A1 (Single)2340Sift	Qty required forType A2 (Single) 1250 Sft	Qty required for Type A2 (Duplex) 2340 Sft	Type A1(Single) 1250 Sft villa requirement	Type A1(Duplex) 2340 Sft villa requirement	Type A2 (Single) 1250 Sft villa requirement	Type A2 (duplex) 2340 Sft villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	PVC pipe(4") 10ft	lengths	4.0	0.0	0.0	6.0	4	2	0	0	28	0	28.0
2	PVC pipe(3") 10ft	lengths	6.0	0.0	0.0	10.0	4	2	0	0	44	0	44.0
3	SWR 3" Pipe 10ft	lengths	0.0	0.0	0.0	6.0	4	2	0	0	12	0	12.0
4	SWR 4" Pipe 10ft	lengths	0.0	0.0	0.0	4.0	4	2	0	0	8	0	8.0
5	PVC Door tee (4")	Nos	2.0	0.0	0.0	4.0	4	2	0	0	16	0	16.0
6	PVC plain Tee (4")	Nos	3.0	0.0	0.0	5.0	4	2	0	0	22	0	22.0
7	PVC Door bend (4")	Nos	3.0	0.0	0.0	4.0	4	2	0	0	20	0	20.0
8	PVC plain bend (4")	Nos	6.0	0.0	0.0	8.0	4	2	0	0	40	0	40.0
9	PVC Reducer (3"X4")	Nos	5.0	0.0	0.0	6.0	4	2	0	0	32	0	32.0
10	PVC 45* bend (4")	Nos	0.0	0.0	0.0	6.0	4	2	0	0	12	0	12.0
11	PVC Coupling (4")	Nos	6.0	0.0	0.0	8.0	4	2	0	0	40	0	40.0
12	PVC Clamp (4")	Nos	10.0	0.0	0.0	15.0	4	2	0	0	70	0	70.0
13	PVC Door bend (3")	Nos	6.0	0.0	0.0	8.0	4	2	0	0	40	0	40.0
14	PVC plain bend (3")	Nos	6.0	0.0	0.0	8.0	4	2	0	0	40	0	40.0
15	PVC 45* bend (3")	Nos	0.0	0.0	0.0	10.0	4	2	0	0	20	0	20.0
16	PVC Clamp (3")	Nos	10.0	0.0	0.0	15.0	4	2	0	0	70	0	70.0
17	PVC Door Tee (3")	Nos	2.0	0.0	0.0	5.0	4	2	0	0	18	0	18.0
18	PVC Plane tee (3")	Nos	0.0	0.0	0.0	5.0	4	2	0	0	10	0	10.0
19	Nahni Trap (3"X4")	Nos	5.0	0.0	0.0	8.0	4	2	0	0	36	0	36.0
20	Flow trape	lengths	0.0	0.0	0.0	4.0	4	2	0	0	8	0	8.0
21	PVC Rigid pipe 20Ft (1 1/2")	lengths	0.0	0.0	0.0	1.0	4	2	0	0	2	0	2.0

66556

66557

22	PVC Rigid Elbow (1 1/2")	Nos	10.0	0.0	0.0	10.0	4	2	0	0	60	0	60.0
23	PVC Rigid End Cap (1 1/2")	Nos	4.0	0.0	0.0	4.0	4	2	0	0	24	0	24.0
24	Cement Solvent Solution (250ml)	Nos	2.0	0.0	0.0	4.0	4	2	0	0	16	0	16.0
25	3" cupling	Nos	0.0	0.0	0.0	10.0	4	2	0	0	20	0	20
26	End cap 4"	Nos	0.0	0.0	0.0	7.0	4	2	0	0	14	0	14
27	Lubricant Paste	Gms	250.0	0.0	0.0	500.0	4	2	0	0	2000	0	2000
28	HDPE Pipe(3/4")	Mts	10.0	0.0	0.0	10.0	4	2	0	0	60	0	60
29	HDPE pipe(1/2")	Mts	8.0	0.0	0.0	16.0	4	2	0	0	64	0	64
30	PVC Vent covel (4")	Nos	0.0	0.0	0.0	2.0	4	2	0	-	4	0	4
31	PVC Vent covel (3")	Nos	0.0	0.0	0.0	1.0	4	2	0	-	2	0	2
32	3"x2' cut pices	Nos	0.0	0.0	0.0	4.0	4	2	0	-	8	0	8
33	4"x2' cut picess	Nos	0.0	0.0	0.0	5.0	4	2	0	-	10	0	10
34	3"x4' cut oicess	Nos	0.0	0.0	0.0	3.0	4	2	0	-	6	0	6
35	4"x4' cut picess	Nos	0.0	0.0	2.0	4.0	4	2	0	-	8	0	8
	Total						**140**	**70**	**0**	**0**	**2884**	**0**	**2,884.0**

11 MAR 2020

Purchase Order

 10-03-2020 3:29:16 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Praful Sanitary	**Doc No**	66557	52946
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	10-03-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-03-2019	
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	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4" P N 12.5*	60.00	43.00	20.00	18.00	2,435.52
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2" Pn.16*	64.00	34.00	20.00	18.00	2,054.14
					Total Order Value . . .	**4,489.66**

Rupees : Four Thousand Four Hundred Eighty Nine and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.10,11,17,38,39 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ______________ Name : ______________ Date : __/__/____

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10003**
Ref.: **305 dt. 14-Mar-2020**

Dated : 22-May-2020

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
Near Narsimhanagar Colony,Near Noma Kalyana Vedika
Mallapur, Hyderabad-500076
GSTIN/UIN : **36AMHPC9678H1ZM**

3

Particulars		Amount
Windows GST 18%		
Input CGST	*5,251.50*	**₹ 6,197.00**
Input SGST	*472.64*	
INCOME-Rounded Off	*472.64*	
	0.22	

On Account of :

Being amount credited to Sri sai Rohit Marketing company towards windows aginst invoice no:-305 dt:-14.03.2020 pono:-66208 dt:-28.02.2020

Amount (in words) :

Indian Rupees Six Thousand One Hundred Ninety Seven Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: audit

Approved by

Receiver's Signature

52933

ID 39446 E

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66208	PO / WO Date.	28/02/2020
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 6,197/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AVR Gulmohar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	305	14/03/2020	Rs. 6,197/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,197/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	14/03/2020	78371	☑ 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. 6,197/-
Amount E – PO / WO value:	Rs. 6,197/-
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	**16/05/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				Swathi	
Date	13/5/20	13/5					

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/-

ORIGINAL FOR RECEPIENT
DUPLICATE FOR SUPPLIER/TRANSPORTER
TRIPLICATE FOR SUPPLIER

TAX INVOICE

Cell : 98665 12288

SRI SAI ROHIT MARKETING.CO

New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S

***Dealers In:* All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc,.**

GSTIN NO.36AMHPC9678H1ZM

TAX IS PAYABLE ON REVERSE CHARGE(YES/NO)

INVOICE NO. [redacted] 305

INVOICE DATE: 14-03-2020

TRANSPORTATION NAME:

VEHICLE NO. L/R.NO

DATE & TIME OF SUPPLY

PLACE OF SUPPLY

DETAILS OF RECEIVER (BILLED TO)

M/s Modi Realty (Miryalguda) LLP

STATE CODE GSTIN NO: 36ABLFM6774G2Z2

DETAILS OF CONSIGNEE (SHIPPED TO)

Site Add: Miryal Garden

P.O. No: 66208

STATE CODE GSTIN NO:

Sl.No	HSN CODE	THICKNESS	DISCRIPTION	NO.OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ. MTR	AMOUNT RS. PS
1	7610		Alluminium Ventilaters		23.34 sm	2251-	52512 50
					TOTAL BEFORE TAX		52512 50
					ADD:CGST	@ 9%	47226 35
					ADD:SGST	@ 9%	47226 35
					ADD:IGST	@	
					TAX AMOUNT GST		
					GRAND TOTAL		61962 77

INWARD
No: 65372
Date: 13/5
Sign: PT
MODI PROPERTIES PVT. LTD. SEC'BAD

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH

SRI SAI ROHIT MARKETING .CO

A/C NO.50200007478658 IFSC CODE :HDFC0000368

Rupees In Words..

1.Goods once sold will not be tken back.
2.Interest @24% p.a. will be Charged If payment is not made within 15 days from the date of the Bill.
3.Subject to Secunderabad jurisdiction only.
4.Our Responsibility ceases sooner the goods leave our premises.
E & O.E

Receiver Stamp & Signature ____________

For **SRI SAI ROHIT MARKETING.CO**

Authorised Signature

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

Ref.:

Date: 14-03-2020

Modi Reality (Miryalguda) LLP
Site At:- Miryalguda

(1) Alluminium Ventilator → 2 no × 23.34 sft

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 37797
Date: 20/3
Sign:

INWARD

Inward No:	13665	Dt:	15/03/2020
MRN No:	8371	Dt:	
Received By:	Rajesh.	Sign:	Rajesh

2 nos

Shop : 040-65556190
Cell : 9866512288
9391015017

SRI SAI ROHITH MARKETING CO

Dealers in : All Kinds of Aluminium Section Sheets & Allied Products
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad 076

We Deal with : SAINT-GOBAIN MODIGUARD ASAHI INDIA

Ref.:

Date: 14-03-2020

Modi Reality (Miryalguda) LLP
Site :- Miryalguda

(1) Alluminium Ventilator → 2no × 23.34 sft

2 Nos

TS10UA 7758
6281929265

Purchase Order

 28/02/2020 1:24:39 PM

66208
27.02.20 12:55:52

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	66208	52933
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	28-02-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	22-07-2019	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2218 - Carpentry - windows - Al.Ventilator - other - sft *Lowers - 23.50" x 71.50" - 02 nos*	23.34	225.00	0.00	18.00	6,196.77
					Total Order Value . . .	**6,196.77**

Rupees : Six Thousand One Hundred Ninty Six and Paise Seventy Seven Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. Other specifications approved dtd. 30/08/2016.
Payment Terms	After Delivery & completion of work.
Tax	Included in the above price
Delivery Date	Within 2days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Electrical panel room purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : 28/02/2020

Accepted the above Terms And Conditions

For *Sri Sai Rohith Marketing Company*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	26.2.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.44
Supplier:		Req. No.	52933
	Urgent	ID No.	55840

No	Description	Size	Quantity	Units	Inward No	Date
1	Lower Aluminum Ventilator	2' x 6'	2	No's		
2						
3						
4	66208					
5						
6						
7						
8						
9						
10						
11						

Remarks: Above material for Electrical Panel Room purpose
Note : As Per MD sir Instruction

Prepared By	Zakir	Approved by	
Sign.& Date	25.2.2020	Sign. & Date	

APPROVED
28 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10004**
Ref.: **11144 dt. 9-May-2020**

Dated : 22-May-2020

Party's Name: **SUP- Summit Sales LLP**

GSTIN/UIN : **36ACQFS2044C1Z7**

4

Particulars		Amount
Steel GST 18%		
Input CGST	*28,875.00*	**₹ 34,073.00**
Input SGST	*2,598.75*	
INCOME-Rounded Off	*2,598.75*	
	0.50	

On Account of :

Being amount credited to summit sales llp towards purchase of steel against invoice no:-11144 dt:-9. 05.2020 pono;-66519 dt:-9.03.2020

Amount (in words) :

Indian Rupees Thirty Four Thousand Seventy Three Only

for SUP- Summit Sales LLP

Prepared by: audit

Approved by

Receiver's Signature

52942

Scan ID - ~~37686~~ 39447

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/5/2020	Prepared by:	K. R. Chalapathi
PO/WO no.	66519	PO / WO Date.	9/3/2020
Supplier Name	SSLLP	PO/WO amount	68.145/-
Firm/Company	Modi Realty (Miryalguda) LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11144	9/5/2020	34,072/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34,072/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2967	20/3/20	78608	☑ 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:	34,072/-
Amount E – PO / WO value:	68,145/-
Amount F – Difference (A – E):	34,073/-
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	28/03/20 18/5/2020

Remarks:

Short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V		APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT			Swathi	
Date	13/5/2020	13/5/20					

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

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.	11144
Modi Reality (Miryalguda) LLP	Invoice Date.	09-05-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	66519
	PO Date.	09-03-2020
	Req ID	56143
GSTIN : 36ABCFM6774G2ZZ	Req Date	06-03-2020
	Loc Req No	52942

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos		100	288.75	28,875.00	18	5,197.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SECBAD * INWARD No: 65326 Date: 12/5/20 Sign:

IGST	CGST	SGST	Total Taxable Amount	28,875.00	5,197.50
	2,598.75	2,598.75	Total Invoice Amount	34,072.50	

Rupees : Thirty Four Thousand Seventy Two and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

09/03/2020 3:37:51 PM

66519
10.03.20 12:38:23

rom Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details			
Summit Sales LLP	**Doc No**	66519	52942
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	09-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-09-2018	
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	8190 - Steel - other - L Angle Frame - 2ft x 2ft - Nos	200.00	288.75	0.00	18.00	68,145.00
					Total Order Value . . .	**68,145.00**

Rupees : Sixty Eight Thousand One Hundred Fourty Five Only.

Part received

Terms and Conditions :-

Specification / Brand	All MS L Angle should be of 1" x 1" x 6mm thick. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. on dt. 20/09/2018 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work.10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for plantation in footpath purpose.
Completion Date	NA
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

I st Bill No 11144 Amount Rs 34,072/-
Balance has to be receivable Rs 34,073/-
13/5/202

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Name : 09/03/2020

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

...y Name:	MRM LLP	Date:	06.03.2020
...hase:	AVR Gulmohar Homes	Time:	12:17
...er:	SSLLP	Req. No.	52942
	Urgent	ID No.	56143

	Description	Size	Quantity	Units	Inward No	Date
1	L angle frame	2' x 2'	200	No's		
2						
3						
4	66579					
5						
6						
7						
8						
9						
1						
11						
12						
13						

Remarks: For plantation in footpaths.

Prepared By	Zakir	Approved by	
Sign.& Date	06.03.2020	Sign.& Date	

APPROVED
09 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s Modi Realty LLP (Miryalguda)

Site:

DC No. :	2967
Date :	20/3/20
Vehicle No. :	TS16UA9358
P.O. / W.O. No. :	66519.
P.O. / W.O. Date :	20/9/18.

Sl. No.	PARTICULARS	Quantity
1	L. Angle frame 2'x2'	108 (N/os)
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		108 (N/os)

INWARD
Inward No: 13682 Dt: 20/3/20
MRN No: 78608 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES SEC'BAD
No: 38009
Date: 7/5

GSTIN :

Received the above materials in good condition.

Received by: S. K. Raju

Stamp:

Date : 20/3/20

For SUMMIT SALES LLP

B. Meenakshi 20/3/20

Authorised Signatory

OUTWARD - GATE PASS

No.: 5430

Date:	20/3/20	Time:			
Company:	Summit Sales LLP				
Project/site:	Summit Housing LLP				
Destination:	Modi Realty LLP (Miryalguda)				
Outward No.:	Vehicle type	Vehicle No		Owner / Person	
643	Tata	TS10UA 9758		Srikanth	

	Material Description	Quantity	Units	Approx. rate	Amount
1.	L Angle frames 2x2	100	No		
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
	Total	100	Nos		

INWARD
Inward No: 13682 Dt: 20/3/20
MRN No: 78608 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

Purpose	☐ Return to Supplier ☐ Transfer to other site ☐ For repair/service ☐ Transfer to other phase ☐ On loan to be returned ☐ Others:
Charges:	☑ No Charge ☐ Collect Full Value ☐ Used/Old Material- Collected 60% value ☐ No charge material shall be reimbursed by fresh PO ☐ Other:
Material type	☐ Used ☑ New ☐ Defective ☐ Other:
Remarks:	Material sending to Modi Realty Miryalguda for site use purpose org DC No - 2967 / PO - 86519.

Approved by:	Sr. Engg.	Admin In-charge	Security 20/3/20
Sign:		B. Manohar 20/3/20	
Received on	Inward No.	Admin sign	Security sign.

Note: 1. In case of long list attach a separate signed list. 2. Approx rate & amount to be filled by purchase. 3. Original (white copy) to be sent with material to recipient site. Recipient must sign it and send it to the HO. 4. Pink copy to be sent to HO – Purchase division. 5. In units enter nos, kgs, sft, rft, etc. 6. Project manager / Sr. Engg and Admin in-charge from the issuing site must sign the gate pass.

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10005**
Ref.: **AGH/134/19-20 dt. 26-Dec-2019**

Dated : **28-May-2020**

5

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

F.Y-19-20

Particulars		Amount
LSRD-Labour Charges 18%	*35,000.00*	**₹ 1,03,250.00**
LSRD-Allowance for Equipment 18%	*35,000.00*	
LSRD-Allowance for Consumables 18%	*17,500.00*	
Input CGST	*7,875.00*	
Input SGST	*7,875.00*	

On Account of :

Being amount dedited Ashok contructions towards 5th stage work completed plastering of villa no:-35 invoice dt:-AGH/134/19-20 dt:-26.12.2019

Amount (in words) :

Indian Rupees One Lakh Three Thousand Two Hundred Fifty Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions
Plot No 393
Vivekanandanagar Colony
Kukatpally Hyderabad
GSTIN/UIN: 36AAOFA8154H2Z5
State Name : Telangana, Code : 36
E-Mail : ashokconstructions@yahoo.co.in

Invoice No.	Dated
AGH/134/19-20	**26-Dec-2019**
Supplier's Ref.	Other Reference(s)

Buyer
Modi Reality Miryalaguda LLP
#5-4-187/3&4, 2nd Floor
Soham Mansion, M.G.Road
Secunderabad - 500 003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	**Villa No.35** *5th Stage Work 10% Completed* *Plastering over skirting* *Minor finishing works* *Edge building, etc*	**1,250 sft**	70.00	sft	**87,500.00**
	CGST-TS				**7,875.00**
	SGST-TS				**7,875.00**
	Total	**1,250 sft**			**₹ 1,03,250.00**

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

INR One Lakh Three Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	87,500.00	9%	7,875.00	9%	7,875.00	15,750.00
Total	**87,500.00**		**7,875.00**		**7,875.00**	**15,750.00**

Tax Amount (in words) : **INR Fifteen Thousand Seven Hundred Fifty Only**

Remarks:
5th Stage Work Completed of Villa No.35 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

id: 5593

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

Sl. No. – site bills register	622	Date - site bills Register	29/1/2020.
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Ashok		
Nature of work	finishing work		
Work done	From Date 27/9/18	To Date	13/11/18

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	35	1250	77.50	sft	96875	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				96875	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : work has Complited

APPROVED FOR CONSTRUCTION

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 06/2/2020	Date: 07 FEB 2020
Sign:	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda)

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		FINISH WORK						
PREPARED BY		MD ZAKIR HOSSAIN						
DATE		30/08/19						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO. 35 (SIMPLEX A2 -2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	1	1	1	1,250.00	SFT
	TOTAL						**1,250.00**	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		FINISHING WORK				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		30.08.19				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO. 35 (SIMPLEX A2 -2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	SFT	77.50	96,875.00
	TOTAL					**96,875.00**

Nagalaxmi
06/2/2020

D

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10006**
Ref.: **AGH/009/20-21 dt. 12-May-2020**

Dated : **28-May-2020**

Party's Name: **CONT- Ashok Constructions A/c**

6

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*1,40,400.00*	**₹ 4,14,180.00**
LSRD-Allowance for Equipment 18%	*1,40,400.00*	
LSRD-Allowance for Consumables 18%	*70,200.00*	
Input CGST	*31,590.00*	
Input SGST	*31,590.00*	

On Account of :
Being amount dedited Ashok contructions towards 4th stage work completed villa no;-47 against invoice no: AGH/009/20-21 dt:-12.05.2020

Amount (in words) :
Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only

for CONT- Ashok Constructions A/c

Prepared by: vindya   Approved by   Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

E

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/009/20-21**	Dated **12-May-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.47** *4th Stage Work 20% Completed* *2 Coats Plastering and completion of corrections pointed out by QC*	**2,340 sft**	150.00	sft	**3,51,000.00**
	CGST-TS				**31,590.00**
	SGST-TS				**31,590.00**
	Round Off				
	Total	**2,340 sft**			**₹ 4,14,180.00**

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

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	3,51,000.00	9%	31,590.00	9%	31,590.00	63,180.00
Total	**3,51,000.00**		**31,590.00**		**31,590.00**	**63,180.00**

Tax Amount (in words) : **INR Sixty Three Thousand One Hundred Eighty Only**

Remarks:
Being Villa No.47, 4th Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

TP: 5705

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

Sl. No. – site bills register	703		Date - site bills Register		21/5/2020	
Company Name:	AGH		Site:		MIRIYALAGUDA	
Name of Contractor	ASHOK CONSTRUCTIONS					
Nature of work	4th stage (Plastering)					
Work done	From Date	15-03-20	To Date		15-04-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	47	2340	150/-	SFT	3,51,000-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,51,000-00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work has been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

22 MAY 2020
MODI
DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY					
WORK DISCRIPTION		plastering and finishing work	SIGN:					
PREPARED BY		P.ANITHA						
DATE		21.05.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.47 (A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						2,340.00	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		P.ANITHA				
DATE		21.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTIONS				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.47 (A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					351,000.00

Nagalaxmi
22/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10007**
Ref.: **AGH/002/20-21 dt. 7-May-2020**

Dated : **29-May-2020**

⑦

Party's Name: **CONT- Ashok Constructions A/c**

Particulars		Amount
LSRD-Labour Charges 18%	*1,40,400.00*	**₹ 4,14,180.00**
LSRD-Allowance for Equipment 18%	*1,40,400.00*	
LSRD-Allowance for Consumables 18%	*70,200.00*	
Input CGST	*31,590.00*	
Input SGST	*31,590.00*	

On Account of :

Being amount dedited Ashok contructions towards 4th stage work completed villa no;-15 invoice no; -AGH/002/20-21 dt;-07.05.2020

Amount (in words) :

Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/002/20-21**	Dated **7-May-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.15** *4th Stage Work 20% Completed* *2 Coats Plastering and* *completion of corrections* *pointed out by QC*	**2,340 sft**	150.00	sft	**3,51,000.00**
	CGST-TS				31,590.00
	SGST-TS				31,590.00
	Total	**2,340 sft**			**₹ 4,14,180.00**

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

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995411	3,51,000.00	9%	31,590.00	9%	31,590.00	63,180.00
Total	**3,51,000.00**		**31,590.00**		**31,590.00**	**63,180.00**

Tax Amount (in words) : **INR Sixty Three Thousand One Hundred Eighty Only**

Remarks:
Being Villa No.15 4th Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

ASHOK CONSTRUCTIONS HYD.

This is a Computer Generated Invoice

TP: 3756

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

Sl. No. – site bills register	688	Date - site bills Register	9/5/2020
Company Name:	AGH	Site:	MIRYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	4th stage (Plastering)		
Work done	From Date 08/02/20	To Date	20/04/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	15	2340	187.50	SFT	4,38,750-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750-00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work has been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Note: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs when guideline rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		plastering and finishing work						
PREPARED BY		MD ZAKIR HOSSAIN						
DATE		8/5/2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION	A	B	C	D	E=AxBxCxD	F
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
SL NO	ITEM HEAD	ITEM DISCRIPTION						
1	VILLAS NO.15 (SIMPLEX.A1 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	1	1	1	2,340.00	SFT
							2,340.00	
	TOTAL							

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		8/5/2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.15 (SIMPLEX.A1 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	187.50	438,750.00
	TOTAL					**438,750.00**

Nagalaxmi
22/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10008**
Ref.: **AGH/004/20-21 dt. 7-May-2020**

Dated : **29-May-2020**

Party's Name: **CONT- Ashok Constructions A/c**

8

Particulars		Amount
LSRD-Labour Charges 18%	*1,75,500.00*	**₹ 5,17,725.00**
LSRD-Allowance for Equipment 18%	*1,75,500.00*	
LSRD-Allowance for Consumables 18%	*87,750.00*	
Input CGST	*39,487.50*	
Input SGST	*39,487.50*	

On Account of :

Being amount dedited Ashok contructions towards 3rd stage work completed villa no;-36 against invoice no;-AGH/004/20-21 dt;-07.05.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/004/20-21**	Dated **7-May-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.36** *3rd Stage 25% Completed* *Brick work, chajjas* *Lentils, lofts, compound wall* *PCC, site leveling*	**2,340 sft**	187.50	sft	**4,38,750.00**
	CGST-TS				39,487.50
	SGST-TS				39,487.50
	Total	**2,340 sft**			**₹ 5,17,725.00**

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

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total	**4,38,750.00**		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
Being Villa No.36 3rd Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

ASHOK CONSTRUCTIONS HYD.

Authorised Signatory

This is a Computer Generated Invoice

ISI 8704

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

Sl. No. – site bills register	704	Date - site bills Register	21/5/2020
Company Name:	AGH	Site:	MIRYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	45th Day (Plastering)		
Work done	From Date 25-04-20	To Date 18-05-20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	36	2340	150/-	SFT	3,51,000-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,51,000/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work has been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

MAY 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills ... contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		plastering and finishing work						
PREPARED BY		P.ANITHA						
DATE		21.05.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	-WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.36 (A1 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		MRMLLP				
PROJECT		AVR GULMOHAR OMES	APPROVED BY			
WORK DISCRIPTION		plastering and finis ng work	SIGN:			
PREPARED BY		P.ANITHA				
DATE		21.05.2020				
CONTRACTOR NAME		ASHOK CONSTRU TIONS				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.36 (A1 3BHK)	4 TH stage work 2 % completed plastering over skirting ,minor finishing works edg building ,etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					351,000.00

Nagalaxmi
22/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10009**
Ref.: **AGH/005/20-21 dt. 7-May-2020**

Dated : **29-May-2020**

Party's Name: **CONT- Ashok Constructions A/c**

9

Particulars		Amount
LSRD-Labour Charges 18%	*1,75,500.00*	**₹ 5,17,725.00**
LSRD-Allowance for Equipment 18%	*1,75,500.00*	
LSRD-Allowance for Consumables 18%	*87,750.00*	
Input CGST	*39,487.50*	
Input SGST	*39,487.50*	

On Account of :

Being amount dedited Ashok contructions towards 2nd stage work completed villa no:-46 against invoice no;-AGH/005/20-21 dt:-07.05.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/005/20-21**	Dated **7-May-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.46** *2nd Stage Work 25% Completed* *RCC works - slabs + headroom.*	**2,340 sft**	187.50	sft	**4,38,750.00**
	CGST-TS				**39,487.50**
	SGST-TS				**39,487.50**
	Total	**2,340 sft**			**₹ 5,17,725.00**

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

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total	**4,38,750.00**		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
Being Villa No.46 2nd Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

ASHOK CONSTRUCTIONS HYD.

Authorised Signatory

This is a Computer Generated Invoice

TD: 8757

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

Sl. No. – site bills register	684	Date - site bills Register	9/5/2020
Company Name:	AGH	Site:	MIRYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	RCC work (2nd stage)		
Work done	From Date	16/[illegible]	To Date 30/[illegible]/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	46	2340	187.50	SFT	4,38,750.00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750.00	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work has been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer

APPROVED
12 MAY 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		RCC						
PREPARED BY		MD ZAKIR HOSSAIN						
DATE		8/5/2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.46 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	**SFT**

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		RCC				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		8/5/2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.46 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
	TOTAL					**438,750.00**

Nagalaxmi

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10010**
Ref.: **AGH/003/20-21 dt. 7-May-2020**

Dated : **29-May-2020**

Party's Name: **CONT- Ashok Constructions A/c**

10

Particulars		Amount
LSRD-Labour Charges 18%	1,75,500.00	**₹ 5,17,725.00**
LSRD-Allowance for Equipment 18%	1,75,500.00	
LSRD-Allowance for Consumables 18%	87,750.00	
Input CGST	39,487.50	
Input SGST	39,487.50	

On Account of :

Being amount dedited Ashok contructions towards 2nd stage work completed villa no;-25 against invoice no;-AGH/003/20-21 dt:-07.05.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/003/20-21**	Dated **7-May-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.25** *2nd Stage Work 25% Completed* *RCC works - slabs + headroom.*	**2,340 sft**	187.50	sft	**4,38,750.00**
	CGST-TS				**39,487.50**
	SGST-TS				**39,487.50**
	Total	**2,340 sft**			**₹ 5,17,725.00**

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

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total	**4,38,750.00**		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
Being Villa No.25 2nd Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

D. Narasimha

Authorised Signatory

ASHOK CONSTRUCTIONS HYD

This is a Computer Generated Invoice

TDL 6758

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

Sl. No. – site bills register	686	Date - site bills Register	9/5/2020
Company Name:	ACHH	Site:	MIRIYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	RCC work (2nd stage)		
Work done	From Date 05/03/20	To Date	10/03/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	25	2340	187.50	SFT	4,38,750.00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750.00	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work has been Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP.

22 MAY 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		RCC						
PREPARED BY		MD ZAKIR HOSSAIN						
DATE		8/5/2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.25 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						2,340.00	SFT

ESTIMATE						
COMPANY NAME		MRMLLP				
PROJECT		AVR GULMOHAR HOMES	APPROVED BY			
WORK DISCRIPTION		RCC	SIGN:			
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		8/5/2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.25 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
	TOTAL					438,750.00

Nagalaxmi
22/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10011**
Ref.: **AGH/008/20-21 dt. 12-May-2020**

Dated : **29-May-2020**

Party's Name: **CONT- Ashok Constructions A/c**

11

Particulars		Amount
LSRD-Labour Charges 18%	*1,40,400.00*	**₹ 4,14,180.00**
LSRD-Allowance for Equipment 18%	*1,40,400.00*	
LSRD-Allowance for Consumables 18%	*70,200.00*	
Input CGST	*31,590.00*	
Input SGST	*31,590.00*	

On Account of :

Being amount dedited Ashok contructions towards 4th stage work completed villa no:-36 against invoice no;-AGH/008/20-21 dt;-12.05.2020

Amount (in words) :

Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/008/20-21**	Dated **12-May-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.36** *4th Stage Work 20% Completed* *2 Coats Plastering and completion of corrections pointed out by QC*	**2,340 sft**	150.00	sft	**3,51,000.00**
	CGST-TS				**31,590.00**
	SGST-TS				**31,590.00**
	Round Off				
	Total	**2,340 sft**			**₹ 4,14,180.00**

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

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	3,51,000.00	9%	31,590.00	9%	31,590.00	63,180.00
Total	**3,51,000.00**		**31,590.00**		31,590.00	63,180.00

Tax Amount (in words) : **INR Sixty Three Thousand One Hundred Eighty Only**

Remarks:
Being Villa No.36, 4th Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

D. Prasad

Authorised Signatory

This is a Computer Generated Invoice

T.P. 5759

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

Sl. No. – site bills register	685	Date - site bills Register	9/5/2020
Company Name:	AGH	Site:	MIRIYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	BRICK WORK (3rd stage)		
Work done	From Date 28/2/19	To Date 05/05/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	36	2340	187.50	SFT	4,38,750.00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750.00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work has been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP.

MAY 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY					
WORK DISCRIPTION		CIVIL WORK	SIGN:					
PREPARED BY		MD ZAKIR HOSSAIN						
DATE		8/5/2020						
p		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO. 36 (SIMPLEX.A1-3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						2,340.00	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		8/5/2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 36 (SIMPLEX.A1-3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE LEVELING	2,340.00	SFT	187.50	438,750.00
	TOTAL					438,750.00

Nagalaxmi
22/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10012**
Ref.: **AGH/007-20.-21 dt. 12-May-2020**

Dated : **29-May-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

12

Particulars		Amount
LSRD-Labour Charges 18%	*77,500.00*	**₹ 2,28,625.00**
LSRD-Allowance for Equipment 18%	*77,500.00*	
LSRD-Allowance for Consumables 18%	*38,750.00*	
Input CGST	*17,437.50*	
Input SGST	*17,437.50*	

n Account of :

Being amount dedited to Ashok contructions towards 4th stage work completed villa no:-14 against invoice no:-AGH/007/20-21 dt:-12.05.2020

Amount (in words) :

Indian Rupees Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions
Plot No 393
Vivekanandanagar Colony
Kukatpally Hyderabad
GSTIN/UIN: 36AAOFA8154H2Z5
State Name : Telangana, Code : 36
E-Mail : ashokconstructions@yahoo.co.in

Invoice No.	Dated
AGH/007/20-21	**12-May-2020**
Supplier's Ref.	Other Reference(s)

Buyer

Modi Reality Miryalaguda LLP
#5-4-187/3&4, 2nd Floor
Soham Mansion, M.G.Road
Secunderabad - 500 003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.14** *4th Stage Work 20% Completed* *2 Coats Plastering and completion* *of corrections pointed out by QC*	**1,250 sft**	155.00	sft	1,93,750.00
	CGST-TS				**17,437.50**
	SGST-TS				**17,437.50**
	Round Off				
	Total	**1,250 sft**			**₹ 2,28,625.00**

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	1,93,750.00	9%	17,437.50	9%	17,437.50	34,875.00
Total	**1,93,750.00**		**17,437.50**		17,437.50	34,875.00

Tax Amount (in words) : **INR Thirty Four Thousand Eight Hundred Seventy Five Only**

Remarks:
Being Villa No.14 4th Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

TQ-5760

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

Sl. No. – site bills register	705	Date - site bills Register	21/5/2020
Company Name:	ABH	Site:	MIRIYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	4th stage (Plastering)		
Work done	From Date 10-02-2020	To Date 11-05-2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	14	1250	155/-	SFT	1,93,750-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,93,750-00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work has been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

12 MAY 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		plastering and finishing work						
PREPARED BY		P.Anitha						
DATE		21.05.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
			A	B	C	D	E=AxBxCXD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.14 (SIMPLEX.A1 2BHK)	4 TH stage work 20%, completed plastering over skirting ,minor finishing works edge building ,etc.	1,250.00	1	1	1	1,250.00	SFT
	TOTAL						1,250.00	

ESTIMATE						
COMPANY NAME		MRMLLP				
PROJECT		AVR GULMOHAR HOMES	APPROVED BY			
WORK DISCRIPTION		plastering and finishing work	SIGN:			
PREPARED BY		P.Anitha				
DATE		21.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.14 (SIMPLEX.A1 . 2BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	1,250.00	SFT	155.00	193,750.00
	TOTAL					**193,750.00**

Nagalaxmi
22/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10013**
Ref.: **AGH/006/20-21 dt. 12-May-2020**

Dated : **29-May-2020**

Party's Name: **CONT- Ashok Constructions A/c**

13

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*77,500.00*	**₹ 2,28,625.00**
LSRD-Allowance for Equipment 18%	*77,500.00*	
LSRD-Allowance for Consumables 18%	*38,750.00*	
Input CGST	*17,437.50*	
Input SGST	*17,437.50*	

On Account of :

Being amount dedited Ashok contructions towards 4th stage work completed villa no;-13 against invoice no;-AGH/006/20-21 dt;-12.05.2020

Amount (in words) :

Indian Rupees Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/006/20-21**	Dated **12-May-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.13** *4th Stage Work 20% Completed* *2 Coats Plastering and completion* *of corrections pointed out by QC*	**1,250 sft**	155.00	sft	**1,93,750.00**
	CGST-TS				17,437.50
	SGST-TS				17,437.50
	Round Off				
	Total	**1,250 sft**			**₹ 2,28,625.00**

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

INR Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	1,93,750.00	9%	17,437.50	9%	17,437.50	34,875.00
Total	**1,93,750.00**		**17,437.50**		**17,437.50**	**34,875.00**

Tax Amount (in words) : **INR Thirty Four Thousand Eight Hundred Seventy Five Only**

Remarks:
Being Villa No.13 4thd Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

ASHOK CONSTRUCTIONS HYD.

This is a Computer Generated Invoice

ID : S761

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

Sl. No. – site bills register	706	Date - site bills Register	21/5/2020
Company Name:	ABH	Site:	MIRIYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	4th stage (Plastering		
Work done	From Date 10-01-2020	To Date	10-05-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	13	1250	155/-	SFT	1,93,750-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,93,750-00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : Work has been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

22 MAY 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, labour work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY					
WORK DISCRIPTION		plastering and finishing work	SIGN:					
PREPARED BY		P.Anitha						
DATE		21.05.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A	B	C	D	E=AxBxCxD	F
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.13 (SIMPLEX.A1 2BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	1,250.00	1	1	1	1,250.00	SFT
	TOTAL						1,250.00	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		P.Anitha				
DATE		21.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.13 (SIMPLEX.A1 2BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	1,250.00	SFT	155.00	193,750.00
	TOTAL					**193,750.00**

Nagalaxmi
22/05/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10014**
Ref.: **AGH/001/20-21 dt. 7-May-2020**

Dated : **29-May-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*96,875.00*	**₹ 2,85,781.00**
LSRD-Allowance for Equipment 18%	*96,875.00*	
LSRD-Allowance for Consumables 18%	*48,437.50*	
Input CGST	*21,796.88*	
Input SGST	*21,796.88*	
INCOME-Rounded Off	*(-)0.26*	

Account of :

Being amount dedited Ashok contructions towards 3rd stage work completed villa no;-12 against invoice no;-AGH/001/20-21 dt;-07.05.2020

Amount (in words) :

Indian Rupees Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10014**
Ref.: **AGH/001/20-21 dt. 7-May-2020**

Dated : **29-May-2020**

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*96,875.00*	**₹ 2,85,781.00**
LSRD-Allowance for Equipment 18%	*96,875.00*	
LSRD-Allowance for Consumables 18%	*48,437.50*	
Input CGST	*21,796.88*	
Input SGST	*21,796.88*	
INCOME-Rounded Off	*(-)0.26*	

Account of :

Being amount dedited Ashok contructions towards 3rd stage work completed villa no;-12 against invoice no;-AGH/001/20-21 dt;-07.05.2020

Amount (in words) :

Indian Rupees Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/001/20-21**	Dated **7-May-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.12** *3rd Stage Work 25% Completed* *Brick work, chajjas* *Lentils, lofts, compound wall* *PCC, site leveling*	**1,250 sft**	193.75	sft	**2,42,187.50**
	CGST-TS				21,796.88
	SGST-TS				21,796.88
	Less : ***Round Off***				(-)0.26
	Total	**1,250 sft**			**₹ 2,85,781.00**

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

INR Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	2,42,187.50	9%	21,796.88	9%	21,796.88	43,593.76
Total	**2,42,187.50**		**21,796.88**		**21,796.88**	**43,593.76**

Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Ninety Three and Seventy Six paise Only**

Remarks:
Being Villa No.12 3rd Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Bank Details: ASHOK CONSTRUCTIONS A/c No. 016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

ID: 8762

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

Sl. No. – site bills register	687			Date - site bills Register		9/5/2020	
Company Name:	AGH			Site:		MIRIYALAGUDA	
Name of Contractor	ASHOK CONSTRUCTIONS						
Nature of work	Brick Work (3rd stage)						
Work done	From Date	20/11/2019		To Date		25/04/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	12	1250	193-75	SFT	2,42,187-50		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,42,187-50		
Bill required	☑YES ☐NO.			GST bill required		☑YES ☐NO.	
Measurement & estimate sheet:	☑Required ☐Not required			Measurement & estimate sheet:		☑Enclosed ☐Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :	Work has been Completed						

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 22/05/2020	Date: 22 MAY 2020
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Project Manager/Engineer
...ity (Miryalaguda) Ltd

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET			APPROVED BY					
COMPANY NAME		AGH	SIGN:					
PROJECT		AVR GULMOHAR HOMES						
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		MD ZAKIR HOSSAIN						
DATE		8.05.2020						
p		ASHOK CONSTRUCTION	A	B	C	D	E=AxBxCxD	F
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
SL NO	ITEM HEAD	ITEM DISCRIPTION						
1	VILLAS NO. 12 (SIMPLEX.A1-2BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	1,250.00	1	1	1	1,250.00	SFT
							1,250.00	
	TOTAL							

ESTIMATE						
COMPANY NAME	MRMLLP		APPROVED BY			
PROJECT	AVR GULMOHAR HOMES		SIGN:			
WORK DISCRIPTION	CIVIL WORK					
PREPARED BY	MD ZAKIR HOSSAIN					
DATE	8.05.2020					
CONTRACTOR NAME	ASHOK CONSTRUCTION					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 12 (SIMPLEX.A1-2BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE LEVELING	1,250.00	SFT	193.75	242,187.50
	TOTAL					**242,187.50**

Nagalaxmi
22/05/2020