

Modi Realty (Miryalguda) LLPM G Road, Ranigunj
Seunderabad**Purchase Register**

1-Jun-2020 to 30-Jun-2020

Page 1

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10015		5,17,725.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10016		4,14,180.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10017		1,93,284.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10018		2,85,781.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10019		4,83,210.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10020		1,14,312.50
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10021		5,17,725.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10022		4,14,180.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10023		3,86,568.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10024		5,17,725.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10025		2,85,781.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10026		4,14,180.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10027		2,85,781.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10028		2,85,781.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10029		5,17,725.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10030		1,14,313.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10031		5,17,725.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10032		5,17,725.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10033		1,14,313.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10034		1,14,313.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10035		5,17,725.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10036		4,14,180.00
4-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10037		2,85,781.00
4-6-2020	SP- Modi Propertiess Pvt Ltd	Purchase	PUR/10038		55,250.00
4-6-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10039		4,657.00
4-6-2020	SUP- Uni Ads	Purchase	PUR/10040		20,970.00
4-6-2020	SP- Modi Propertiess Pvt Ltd	Purchase	PUR/10041		55,250.00
4-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10042		12,524.00
4-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10043		21,547.00
4-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10044		75,033.00
4-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10045		61,104.00
4-6-2020	SUP- Sri Sai Metal Industries - Upender	Purchase	PUR/10046		4,66,141.00
4-6-2020	SUP- Sri Sai Metal Industries - Upender	Purchase	PUR/10047		39,378.00
5-6-2020	SUP Sri Balaji Printers	Purchase	PUR/10048		336.00
5-6-2020	SUP Sri Balaji Printers	Purchase	PUR/10049		1,680.00
8-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10050		53,908.00
8-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10051		25,018.00
8-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10052		3,717.00
8-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10053		15,512.00
8-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10054		63,329.00
8-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10055		9,393.00
8-6-2020	SUP-Praful Sanitary	Purchase	PUR/10056		9,274.00
8-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10057		12,738.00
8-6-2020	SUP-Shubham Enterprises	Purchase	PUR/10058		6,725.00
10-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10059		61,104.00
10-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10060		12,524.00
10-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10061		2,210.00
10-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10062		75,033.00
10-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10063		1,79,458.00
10-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10064		3,953.00
10-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10065		2,576.00

Carried Over

95,80,355.50

continued ...

Medi Realty (Miryalguda) LLP

Purchase Register : 1-Jun-2020 to 30-Jun-2020

Page 2

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				95,80,355.50
10-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10066		3,259.00
12-6-2020	SUP- Summit Sales LLP Common Expenses	Purchase	PUR/10067		47,797.00
12-6-2020	SUP Social DNA	Purchase	PUR/10068		28,372.00
13-6-2020	SUP- Sri Venkateshwara Powertech	Purchase	PUR/10069		1,74,750.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10070		7,835.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10071		23,561.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10072		5,817.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10073		16,992.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10074		96,624.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10075		17,036.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10076		96,012.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10077		19,684.00
15-6-2020	SUP- Sri Sai Metal Industries - Upender	Purchase	PUR/10078		87,982.00
15-6-2020	SUP- Sri Sai Metal Industries - Upender	Purchase	PUR/10079		39,452.00
15-6-2020	SUP- Sri Sai Metal Industries - Upender	Purchase	PUR/10080		95,174.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10081		15,039.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10082		14,101.00
15-6-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10083		354.00
17-6-2020	CONT- K. Srinu on A/c	Purchase	PUR/10084		1,32,500.00
17-6-2020	SUP-Sai Aditya Computers	Purchase	PUR/10085		413.00
17-6-2020	SUP-Praful Sanitary	Purchase	PUR/10086		3,682.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10087		1,86,425.00
17-6-2020	SUP- Uni Ads	Purchase	PUR/10088		20,970.00
18-6-2020	SUP Social DNA	Purchase	PUR/10089		36,439.00
18-6-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10090		4,657.00
18-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10091		7,554.00
19-6-2020	SUP-Sri Bhavani Digitals	Purchase	PUR/10092		18,471.00
19-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10093		61,104.00
19-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10094		12,524.00
20-6-2020	SUP- Royal Metal (Sayed Yusuf)	Purchase	PUR/10095		8,000.00
22-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10096		28,954.00
22-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10097		2,55,590.00
22-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10098		2,50,851.00
22-6-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10099		354.00
22-6-2020	SUP - Sri Sai Srinivas Bricks Industry	Purchase	PUR/10100		1,68,000.00
23-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10101		5,17,725.00
23-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10102		2,85,781.00
24-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10103		2,28,625.00
24-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10104		4,14,180.00
24-6-2020	CONT- Ashok Constructions A/c	Purchase	PUR/10105		5,17,725.00
Total:					1,35,30,720.50

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

Purchase Voucher

2

No. : PUR/10015
Ref.: AGH/012/20-21 dt. 23-May-2020

Dated : 4-Jun-2020

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

GSTIN/UIN : 36AAOFA8154H2Z5

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 credited to Ashok constructions towards villa no:-90 3rd stage work completed against invoice no:-AGH/012/20-21 DT:-23.05.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

for CONT- Ashok Constructions A/c

[Handwritten Signature]

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 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	Invoice No. AGH/012/20-21 Supplier's Ref.	Dated 23-May-2020 Other Reference(s)
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SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.90 3rd Stage Work 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:

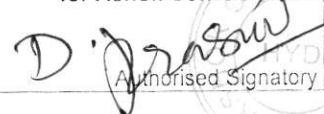
Being Villa No.90,3rd Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

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

TP: 5819, 5820

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

Sl. No. - site bills register	713	Date - site bills Register	26/5/2020
Company Name:	AGH	Site:	MIRIYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	Brick work (3rd store)		
Work done	From Date	To Date	
	6-11-19	23-05-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	90	2340	187.50
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		4,38,750/-
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: <u>Jay</u>	Date: <u>28/05/2020</u>	Date:
Sign: <u>Jay</u>	Sign: <u>Nagendra</u>	Sign:

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		CIVIL WORK						
PREPARED BY		P.Anitha						
DATE		26.05.2020						
P		ASHOK CONSTRUCTION						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLAS NO. 90 (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		
PROJECT		AVR GULMOHAR HOMES	SIGN:		
WORK DISCRPTION		CIVIL WORK			
PREPARED BY		P.Anitha			
DATE		26.05.2020			
CONTRACTOR NAME		ASHOK CONSTRUCTION			
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE
					AMOUNT
1	VILLAS NO. 90 (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

Nagalaaxmi
28/05/2020

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

1

Purchase Voucher

No. : PUR/10016

Ref.: AGH/097/19-20 dt. 1-Nov-2019

Dated : 4-Jun-2020

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

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 credited to Ashok constructions towards villa no:-1 1st stage work completed to earth work against invoice no: '-AGH/097/19-20 dt:-1.11.2019

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
Buyer

Invoice No.

AGH/097/19-20

Supplier's Ref.

Dated

1-Nov-2019

Other Reference(s)

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

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.1 1st Stage Work 20% Completed Earthwork, footing, Plinth, PCC at plinth, column 1	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.1 1st 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. D. D. D.
Authorised Signatory

This is a Computer Generated Invoice

TP: 5817, 5818

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

Sl. No. - site bills register		736		Date - site bills Register		27/5/2020	
Company Name:		AGH		Site:		miryalaguda	
Name of Contractor		Ashok					
Nature of work		early work					
Work done		From Date		16/10/19		To Date	
						11/1/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1	2340	150	sft	3,51,000		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				351,000		
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 completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date: 28/05/2020		Date:			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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.

APPROVED
29 MAY 2020
SUDHAKAR J
MANAGING DIRECTOR

MEASUREMENT SHEET							
COMPANY NAME		AGH	APPROVED BY SIGN:				
PROJECT		AVR GULMOHAR HOMES					
WORK DISCRIPTION		EARTH WORK TO COLUMN 1					
PREPARED BY		P.Anitha					
DATE		23.05.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY
1	VILLAS NO.1 (A1 3BHK)	1st Stage Work 20% Completed, Earth work, footing plinth, PCC at plinth column 1	2,340.00	1	1	1	2,340.00
TOTAL							2,340.00

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		EARTH WORK TO COLUMN 1				
PREPARED BY		P.Anitha				
DATE		23.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.1 (A1 3BHK)	1st Stage Work 20% Completed, Earth work, footing plinth, PCC at plinth column 1	2,340.00	SFT	150.00	351,000.00
TOTAL						351,000.00

Nagalaocmi
28/05/2020

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

Purchase Voucher

3

No. : PUR/10017
Ref.: AGH/061/19-20 dt. 21-Aug-2019

Dated : 4-Jun-2020

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

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars	Amount
LSRD-Labour Charges 18%	65,520.00
LSRD-Allowance for Equipment 18%	65,520.00
LSRD-Allowance for Consumables 18%	32,760.00
Input CGST	14,742.00
Input SGST	14,742.00
	₹ 1,93,284.00

On Account of :

Being amount credited to Ashok constructions towards villa no:-32 5th stage work completed plastering against invoice no:-AGH/061/19-20 dt:-21.08.2019

Amount (in words) :

Indian Rupees One Lakh Ninety Three Thousand Two Hundred Eighty Four 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

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

Invoice No.

AGH/061/19-20

Supplier's Ref.

Dated

21-Aug-2019

Other Reference(s)

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	Villa No.32 5th Stage Work 10% Completed Plastering over skirting, Minor finishing works, edge building, etc	2,340 sft	70.00	sft	1,63,800.00
	CGST-TS				14,742.00
	SGST-TS				14,742.00
Total		2,340 sft			₹ 1,93,284.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Ninety Three Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	1,63,800.00	9%	14,742.00	9%	14,742.00	29,484.00
Total	1,63,800.00		14,742.00		14,742.00	29,484.00

Tax Amount (in words) : **INR Twenty Nine Thousand Four Hundred Eighty Four Only**

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

IP! 5821, 5822

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

Sl. No. - site bills register	721	Date - site bills Register	27/5/2020
Company Name:	ABH	Site:	MERIALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	5th stage (Finishing Work)		
Work done	From Date	To Date	
	6/11/19	16/08/19	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	32	2340	70.00	SFT	1,63,800.00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:					1,63,800.00	

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 Certified Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 28/05/2020	Date:
Sign:	Sign:	Sign:

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		P.ANITHA							
DATE		27.06.2020							
CONTRACTOR NAME		ASHOK CONSTRUCTION							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A	B	C	E=AxBxCxD		F
				LENGTH	WIDTH	HEIGHT	QUANTITY		UNITS
1	VILLA NO. 32 (DOUPLEX,A1-4BHK)	5TH STAGE WORK 10% COMPLETED PLASTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.		2,340.00		1	2,340.00		
									SFT
TOTAL							2,340.00		

ESTIMATE							
COMPANY NAME	MRMLLP	APPROVED BY					
PROJECT	AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION	FINISHING WORK						
PREPARED BY	P. ANITHA						
DATE	27.06.2020						
CONTRACTOR NAME	ASHOK CONSTRUCTION						
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA NO. 32 (DOUPLEX, A1- 4BHK)	5TH STAGE WORK 10% COMPLETED PLASTERING OVER SKIRTING, MINOR FINISHING WORKS, EDGE BUILDING, ETC.	2,340.00	SFT	70.00	163,800.00	
	TOTAL					163,800.00	

Nagalethu

28/05/2020

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

Purchase Voucher

(4)
Dated : 4-Jun-2020

No. : PUR/10018
Ref.: AGH/010-20-21 dt. 23-May-2020

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

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars	Amount
LSRD-Labour Charges 18%	96,875.00
LSRD-Allowance for Equipment 18%	96,875.00
LSRD-Allowance for Consumables 18%	48,437.00
Input CGST	21,796.83
Input SGST	21,796.83
TOTAL INCOME-Rounded Off	0.34
	₹ 2,85,781.00

On Account of :

Being amount credited to Ashok constructions towards villa no:-20 3rd stage work completed against invoice no:-Agh/10/20-21 dt:-23.05.2020

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

(ORIGINAL FOR RECIPIENT)

[illegible]

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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

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.

(Authorised Signatory

This is a Computer Generated Invoice

TD: 5823, 5824

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

Sl. No. - site bills register		711		Date - site bills Register		26/5/2020	
Company Name:		ACIH		Site:		MIRVALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		BRICK WORK (3rd floor)					
Work done		From Date	11-02-2020	To Date	23-05-2020		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	20	1250	193.75	SPT	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:		Date:			
Sign:		Sign:		Sign:			
Asst. Project Manager/Engineer							
Mod. Ravi (Mirvalaguda)							

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							
WORK DISCRIPTION		CIVIL WORK							
PREPARED BY		P.Anitha							
DATE		23.05.2020							
CONTRACTOR NAME		ASHOK CONSTRUCTION							
SL NO	ITEM HEAD	ITEM DISCRIPTION		A	B	C	D	E=AxBxCxD	F
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO. 20 (SIMPLEX.A2-2BHK)	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
TOTAL								1,250.00	

APPROVED BY
SIGN:

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		P.Anitha				
DATE		23.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 20 (SIMPLEX.A2-2BHK)	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

Nagabuxmi
28/05/2020

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

5

Purchase Voucher

No. : PUR/10019
Ref.: AGH/011-20-21 dt. 23-May-2020

Dated : 4-Jun-2020

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

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars	Amount	
LSRD-Labour Charges 18%	1,63,800.00	₹ 4,83,210.00
LSRD-Allowance for Equipment 18%	1,63,800.00	
LSRD-Allowance for Consumables 18%	81,900.00	
Input CGST	36,855.00	
Input SGST	36,855.00	
On Account of :		
Being amount credited to Ashok constructions towards villa no:-59 3rd stage work completed against invoice no:-AGH/011/20-21 DT:-23.05.2020		
Amount (in words) :		
Indian Rupees Four Lakh Eighty Three Thousand Two Hundred Ten 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/011/20-21	23-May-2020
Buyer	Supplier's Ref.	Other Reference(s)
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		

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.59 3rd Stage Work 25% Completed Brick work, chajjas, Lentils lofts, compound wall PCC, site leveling 4BHK	2,340 sft	175.00	sft	4,09,500.00
	CGST-TS				36,855.00
	SGST-TS				36,855.00
Total		2,340 sft			₹ 4,83,210.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Eighty Three Thousand Two Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	4,09,500.00	9%	36,855.00	9%	36,855.00	73,710.00
Total	4,09,500.00		36,855.00		36,855.00	73,710.00

Tax Amount (in words) : **INR Seventy Three Thousand Seven Hundred Ten Only**Remarks:

Being Villa No.59,3rd 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

Authorized Signatory

This is a Computer Generated Invoice

TP: 5825, 5826

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

Sl. No. - site bills register		712		Date - site bills Register		26/5/2020	
Company Name:		AGH		Site:		MERIYALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		3rd stage (Brick Work)					
Work done		From Date		11-09-2019		To Date	
						23-05-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	59	2340	175.00	SRS	4,09,500/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,09,500/-		
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.							
Certified by		Approved by Design Team		Approved by M.D.			
Approved by Project Manager							
Date: 28/05/2020		Date: 28/05/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign:			
Asst. Project Manager/Engineer							
Modi Renu (Meriyalaguda)							

1. This form is to be filled up 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.

MANAGING DIRECTOR

MEASUREMENT SHEET							
COMPANY NAME		AGH	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRPTION		CIVIL WORK					
PREPARED BY		P.Anitha					
DATE		26.05.2020					
P		ASHOK CONSTRUCTION					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLAS NO. 59 (SIMPLEX.A1-4BHK)	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			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRPTION		CIVIL WORK				
PREPARED BY		P.Anitha				
DATE		26.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 59 (SIMPLEX.A1-4BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE LEVELING	2,340.00	SFT	175.00	409,500.00
	TOTAL					409,500.00

Nagalexi
28/05/2020

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

6

Purchase Voucher

No. : PUR/10020
Ref.: AGH/108/19-20 dt. 20-Nov-2019

Dated : 4-Jun-2020

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

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars		Amount
LSRD-Labour Charges 18%	38,750.00	₹ 1,14,312.50
LSRD-Allowance for Equipment 18%	38,750.00	
LSRD-Allowance for Consumables 18%	19,375.00	
Input CGST	8,718.75	
Input SGST	8,718.75	

On Account of :

Being amount credited to Ashok constructions towards villa no:-61 5th stage work completed towards
against invoice no:-AGH/108/19-20 DT:-29.11.2019

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Three Hundred Twelve and Fifty paise 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/UID: 36AAOFA8154H2Z5
State Name : Telangana, Code : 36
E-Mail : ashokconstructions@yahoo.co.in
Buyer

Invoice No.

AGH/108/19-20

Dated

20-Nov-2019

Supplier's Ref.

Other Reference(s)

Modi Reality Miryalaguda LLP

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

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Villa No.61 5th Stage Work 10% Completed Plastering over skirting Minor finishing works Edge building, etc	1,250 sft	77.50	sft	96,875.00
	CGST-TS				8,718.75
	SGST-TS				8,718.75
Total		1,250 sft			₹ 1,14,312.50

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Three Hundred Twelve and Fifty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	96,875.00	9%	8,718.75	9%	8,718.75	17,437.50
Total	96,875.00		8,718.75		8,718.75	17,437.50

Tax Amount (in words) : **INR Seventeen Thousand Four Hundred Thirty Seven and Fifty paise Only****Remarks:**

5th Stage Work Completed of Villa No.61 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

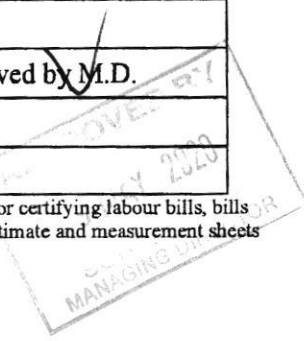
This is a Computer Generated Invoice

955827, 5820

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

Sl. No. - site bills register		729		Date - site bills Register		27/05/2020	
Company Name:		AQM		Site:		MERIALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		Finishing work (5th stage)					
Work done		From Date		22/11/18		To Date 27/08/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	61	1250	77.50	SFT	96,875/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				96,875-00		
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: 27/05/2020		Date: 28/05/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign:			

Notes: 1. This advice must be given 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		IAGH	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		FINISH WORK					
PREPARED BY		P.ANITHA					
DATE		27.05.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLA NO. 61 (SIMPLEX.A1-2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	1	1	1	1,250.00
	TOTAL						1,250.00

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

7

Purchase Voucher

No. : PUR/10021
Ref.: AGH/165/19-20 dt. 3-Mar-2020

Dated : 4-Jun-2020

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

GSTIN/UIN : 36AAOFA8154H2Z5

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 credited to Ashok constructions towards villa no:-68 3rd stage work completed against invoice no:-AGH/165/19-20 DT:-03.03.2020		
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.	Dated
	AGH/165/19-20	3-Mar-2020
Buyer	Supplier's Ref.	Other Reference(s)
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		

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.68 3rd Stage Work 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:

3rd Stage Work Completed of Villa No.68 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

TP: 5829, 5830

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

Sl. No. - site bills register		730		Date - site bills Register		27/05/2020	
Company Name:		A/H		Site:		MIRIYALABUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		Brick Work (38d stage)					
Work done		From Date		14/11/19		To Date	
						27/02/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	68	2340	187.50	SPT	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:		Date:			
Sign:		Sign:		Sign:			

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		CIVIL WORK						
PREPARED BY		P.ANITHA						
DATE		27.05.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
SL NO	ITEM HEAD	ITEM DISCRIPTION			A LENGTH	B WIDTH	C HEIGHT	D NOS
								E=AxBxCxD QUANTITY
								F UNITS
1	VILLAS NO. 68 (A2-3BHK)	3rd stage 25% Towards release credit balance for tiles work purpose Ledger balance work completed brick work ,chajjas,lentels ,lofts, compound wall, pcc, site leveling .			2,340.00	1	1	1
								2,340.00
								SFT
TOTAL								2,340.00

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/165/19-20	3-Mar-2020
Buyer	Supplier's Ref.	Other Reference(s)
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		

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.68 3rd Stage Work 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:

3rd Stage Work Completed of Villa No.68 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

ESTIMATE							
COMPANY NAME	MIRMLLP	APPROVED BY					
PROJECT	AVR GULMOHAR HOMES	SIGN:					
WORK DESCRIPTION	CIVIL WORK						
PREPARED BY	P. ANITHA						
DATE	27.05.2020						
CONTRACTOR NAME	ASHOK CONSTRUCTION						
SL NO	ITEM HEAD						
	ITEM DESCRIPTION	QUANTITY	UNITS	RATE	AMOUNT		
1	VILLAS NO. 68 (A2-3BHK)	3rd stage 25% Towards release credit balance for tiles work purpose Ledger balance work completed brick work ,chajias,lentels ,lofts, compound wall, pcc, site leveling .	2,340.00	SFT	187.50	438,750.00	
TOTAL						438,750.00	

Nagelaxmi
28/05/2020

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

⑧

Purchase Voucher

No. : PUR/10022

Ref.: AGH/094/19-20 dt. 16-Oct-2019

Dated : 4-Jun-2020

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

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 credited to Ashok constructions towards villa no:-66 4th stage work completed against invoice no:-AGH/094/19-20 DT;-16.10.2019

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/094/19-20	Dated 16-Oct-2019
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	Supplier's Ref. Other Reference(s)	

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.66 4th Stage Work 20% Completed Plastering Over Skirting Minor Finishing Work Edge Building, Etc.,	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 Tax Amount
		Rate	Amount	Rate	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.66 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

19. 5831, 5832

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

Sl. No. - site bills register	514	Date - site bills Register	12/11/2019			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	Ashok					
Nature of work	plastering and finishing work					
Work done	From Date	To Date				
	30/11/19					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	66	2340	150	sft	3,51,000	
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 Completed.					
Approved by Project Manager Certified by		Approved by Design Team		Approved by M.D.		
Date: 28/05/2020		Date: 28/05/2020		Date: 29 MAY 2020		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

Note: 1. This advice must be issued within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, etc. for 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 DESCRIPTION		plastering and finishing work							
PREPARED BY		MD ZAKIR HOSSAIN							
DATE		11.11.2019							
CONTRACTOR NAME		ASHOK CONSTRUCTION							
SL NO	ITEM HEAD	ITEM DESCRIPTION		A	B	C	D	E=AxBxCxD	F
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.66 (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
TOTAL								2,340.00	

ESTIMATE							
COMPANY NAME		MRMILLP		APPROVED BY			
PROJECT		AVR GULMOHAR HOMES		SIGN:			
WORK DESCRIPTION		plastering and finishing work					
PREPARED BY		MD ZAKIR HOSSAIN					
DATE		11/11/2019					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLAS NO.66 (SIMPLEX,A1 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	

Nagabandhu
28/05/2020

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

9

Purchase Voucher

No. : PUR/10023

Ref.: AGH/107/19-20 dt. 7-Nov-2019

Dated : 4-Jun-2020

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

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars	Amount
LSRD-Labour Charges 18%	1,31,040.00
LSRD-Allowance for Equipment 18%	1,31,040.00
LSRD-Allowance for Consumables 18%	65,520.00
Input CGST	29,484.00
Input SGST	29,484.00
	₹ 3,86,568.00

On Account of :
Being amount credited to Ashok constructions towards villa no:-59 1st stage work completed against invoice no:-AGH/107/19-20 DT:-07.11.2019
Amount (in words) :
Indian Rupees Three Lakh Eighty Six Thousand Five Hundred Sixty Eight 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/UID: 36AAOFA8154H2Z5
State Name : Telangana, Code : 36
E-Mail : ashokconstructions@yahoo.co.in

Invoice No.

AGH/107/19-20

Dated

7-Nov-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/UID : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.59 1st Stage Work 20% Completed 4BHK (Revised Invoice) Earthwork, footing, Plinth, PCC at plinth, column 1	2,340 sft	140.00	sft	3,27,600.00
	CGST-TS				29,484.00
	SGST-TS				29,484.00
Total		2,340 sft			₹ 3,86,568.00

Amount Chargeable (in words)

E. & O.E

INR Three Lakh Eighty Six Thousand Five Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995411	3,27,600.00	9%	29,484.00	9%	29,484.00	58,968.00
Total	3,27,600.00		29,484.00		29,484.00	58,968.00

Tax Amount (in words) : **INR Fifty Eight Thousand Nine Hundred Sixty Eight Only****Remarks:**

Being Villa No.59 1st 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

19, 5833, 5834

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

Sl. No. -- site bills register	735	Date - site bills Register	28/05/2020
Company Name:	AGH	Site:	
Name of Contractor	Ashok		
Nature of work	earthwork to Col 1		
Work done	From Date	To Date	
	9/7/19	11/9/2019	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	59	2340	140
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		3,27,600
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 Completed.			

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28/05/2020	Date: 28/05/2020	Date: 28/05/2020
Signature: [Signature]	Signature: [Signature]	Signature: [Signature]

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		EARTH WORK TO COLUMN 1					
PREPARED BY		MD ZAKIR HOSSAIN					
DATE		11.11.2019					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
SL NO	ITEM HEAD	ITEM DISCRIPTION	A	B	C	D	E=AxBxCxD
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
							UNITS
1	VILLAS NO.59 (A1 4BHK)	1st Stage Work 20% Completed, Earth work, footing plinth, PCC at plinth column 1	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		EARTH WORK TO COLUMN 1				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		11.11.2019				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.59 (A1 4BHK)	1st Stage Work 20% Completed, Earth work, footing plinth, PCC at plinth column 1	2,340.00	SFT	140.00	327,600.00
TOTAL						327,600.00

Nagabuxmi
28/05/2020