

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

10

Purchase Voucher

No. : PUR/10024

Ref.: AGH/054/19-20 dt. 30-Jul-2019

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:69 2nd stage work completed against
invoice no:-AGH/054/19-20 DT:-30.07.2019

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/054/19-20	Dated 30-Jul-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		

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.69 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 Vill No.69 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

Authorised Signatory

This is a Computer Generated Invoice

ID: 5835, 5836

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

Sl. No. - site bills register		675		Date - site bills Register		20/3/2020	
Company Name:		AGH		Site:		MIRIYALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		RCC WORK.					
Work done		From Date		26/7/18		To Date	
						30/7/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	69	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 Certified by		Approved by Design Team		Approved by M.D.			
Date: 28/05/2020		Date: 28/05/2020		Date: 28/05/2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice is valid for 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work and 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.

Stamp: MAY 2020
MANAGING DIRECTOR

MEASUREMENT SHEET							
COMPANY NAME		AGH	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		RCC					
PREPARED BY		MD ZAKIR HOSSAIN					
DATE		20/03/20					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLAS NO.69 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	1	1	1	2,340.00
	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		20/03/20				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.69 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
	TOTAL					438,750.00

Nagabhatmi
28/05/2020

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

10

Purchase Voucher

No. : PUR/10025
Ref.: AGH/056/19-20 dt. 5-Aug-2019

Dated : 4-Jun-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%	48,437.00	
Input CGST	21,796.83	
Input SGST	21,796.83	
INCOME-Rounded Off	0.34	

On Account of :

Being amount credited to Ashok constructions towards villa no:10 3rd stage work completed against
invoice no:-AGH/056/19-20 DT:-05.08.2019

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

Authorised Signatory

This is a Computer Generated Invoice

TD: 5837, 5838

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

Sl. No. - site bills register		417		Date - site bills Register		7/8/2019	
Company Name:		MRMLLP		Site:		Miryalaguda	
Name of Contractor		Ashok					
Nature of work		Brick work on civil work					
Work done		From Date		21/1/2019		To Date	
						10/4/18	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	10	1250	193.75	sft	242,187.50		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				242187.50		
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 Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 08/05/19		Date: 28/05/2020		Date: 29 MAY 2020			
Sign: [Signature]		Sign: [Signature]		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 materials, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N.A. 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		CIVIL WORK		WORK DESCRIPTION		PREPARED BY		MD ZAKIR HOSSAIN		DATE		7/6/2019		CONTRACTOR NAME		ASHOK CONSTRUCTION		ITEM HEAD		ITEM DESCRIPTION		A		B		C		D		E=AXBXCXD		F		QUANTITY		UNITS		SFT		1,250.00		TOTAL		1		VILLAS NO. 10		(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		1,250.00	
-------------------	--	--------------	--	-----	--	---------	--	--------------------	--	------------	--	------------------	--	-------------	--	------------------	--	------	--	----------	--	-----------------	--	--------------------	--	-----------	--	------------------	--	---	--	---	--	---	--	---	--	-----------	--	---	--	----------	--	-------	--	-----	--	----------	--	-------	--	---	--	---------------	--	-------------------	--	--	--	----------	--	---	--	---	--	---	--	----------	--	----------	--

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

12

Purchase Voucher

No. : PUR/10026

Ref.: AGH/052/19-20 dt. 30-Jul-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:15 1st stage work completed against invoice no:-AGH/052/19-20 DT:-30.07.2019		
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

Ashok Constructions

Plot No 393
Vivekanandanagar Colony
Kukatpally Hyderabad
GSTIN/UTN: 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/UTN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No.
AGH/052/19-20
Supplier's Ref.

Dated
30-Jul-2019
Other Reference(s)

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.15 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

E. & O.E

Amount Chargeable (in words)

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 Vill No.15 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

Authorized Signatory

This is a Computer Generated Invoice

19: 5839, 5840

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

Sl. No. - site bills register	Sl. No.	Company Name:	MRM LLP		Date - site bills Register		9/8/2019.
Name of Contractor	Ashok						
Nature of work	earth work to column 1						
Work done	From Date	To Date	Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units
			1.	15	2340	150	5ft
			2.				
			3.				
			4.				
			5.				
			6.				
			7.				
			8.				
			9.				
			10.				
			11.	Total:			851 000
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	Date: 07/08/19		Approved by Design Team		Date: 28/05/2020		
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		

are not required for turnkey jobs where guideline rates are clearly given.
 1. This form can be used for certifying labour bills, bills
 2. This form can be used for certifying labour bills, bills
 3. Wherever not applicable - fill N/A. 4. Estimate and measurement sheets

MEASUREMENT SHEET			APPROVED BY
COMPANY NAME	AGH		SIGN:
PROJECT	AVR GULMOHAR HOMES		
WORK DISCRIPTION	EARTH WORK TO COLUMN 1		
PREPARED BY	MD ZAKIR HOSSAIN		
DATE	7/8/2019		
CONTRACTOR NAME	ASHOK CONSTRUCTION		
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH
1	VILLAS NO.15 (SIMPLEX A1-3BHK)	1st Stage Work 20% Completed, Earth work, footing plinth, PCC at plinth column 1	2,340.00
TOTAL			

C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	1	2,340.00	SFT
		2,340.00	

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

13

Purchase Voucher

No. : **PUR/10027**
Ref.: **AGH/053/19-20 dt. 30-Jul-2019**

Dated : 4-Jun-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%	48,437.00	
Input CGST	21,796.83	
Input SGST	21,796.83	
INCOME-Rounded Off	0.34	

On Account of :

Being amount credited to Ashok constructions towards villa no:-0562nd stage work completed against
invoice no:-AGH/053/19-20 DT:-30.07.2019

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/053/19-20

Dated

30-Jul-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

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.56 2nd Stage Work 25% Completed RCC works - slabs + headroom.	1,250 sft	193.75	sft	2,42,187.50
	Less :				
	CGST-TS				21,796.88
	SGST-TS				21,796.88
	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		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

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

Remarks:

Being Vill No.56 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. Prasad
Authorised Signatory

This is a Computer Generated Invoice

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

Sl. 5841, 5842

Sl. No. - site bills register		420		Date - site bills Register		9/8/2019	
Company Name:		MRMLLP		Site:		Miyalaguda	
Name of Contractor		Ashok					
Nature of work		PCC work					
Work done		From Date		3/11/19		To Date	
						26/7/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	56	1250	193.75	Sft	242,187.50		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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: 28/05/2020		Date: 28/05/2020		Date: 29 MAY 2020			
Sign: [Signature]		Sign: [Signature]		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 or materials for work done by civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for work 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		7/8/2019					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY
1	VILLAS NO.56 (A1-2BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	1,250.00	1	1	1	1,250.00
	TOTAL						
						1,250.00	SFT

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		RCC				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		7/8/2019				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.56 (A1-2BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	1,250.00	SFT	193.75	242,187.50
	TOTAL					242,187.50

Nagalekmi
28/05/2020

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

14

Purchase Voucher

No. : **PUR/10028**
Ref.: **AGH/057/19-20 dt. 5-Aug-2019**

Dated : 4-Jun-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%	48,437.00	
Input CGST	21,796.83	
Input SGST	21,796.83	
INCOME-Rounded Off	0.34	

On Account of :

Being amount credited to Ashok constructions towards villa no:-33 2nd stage work completed against
invoice no:-AGH/057/19-20 DT:-05.08.2019

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.	Dated
	AGH/057/19-20	5-Aug-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.33 2nd Stage Work 25% Completed RCC works - slabs + headroom.	1,250 sft	193.75	sft	2,42,187.50
	CGST-TS				21,796.88
	SGST-TS				21,796.88
	Round Off				(-)0.26
	Less :				
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		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

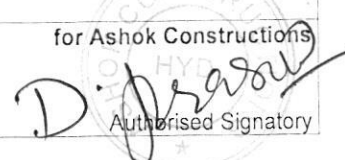
Tax Amount (in words) : **INR Forty Three Thousand Five Hundred Ninety Three and Seventy Six paise Only****Remarks:**

Being Vill No.33 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


 Authorised Signatory

This is a Computer Generated Invoice

TPS. 5843, 5844

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

Sr. No. - site bills register		419		Date - site bills Register		7/8/2019	
Company Name:		MRMLLP		Site:		Miryalguda	
Name of Contractor		Ashok					
Nature of work		RCC work					
Work done		From Date		14/6/19		To Date	
						2/8/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	33	1250	193.75	Sft	242187.50		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				242187.50		
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 completed.							
Certified by Approved by Project Manager Date: 02/08/19 Sign: [Signature] Approved by Design Team Date: 28/05/2020 Sign: [Signature] Approved by M.D. Date: [Blank] Sign: [Blank]							

Notes: 1. If Bill is for Miryalguda 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		7/8/2019					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY
							F UNITS
1	VILLAS NO.33 (A1 -2BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	1,250.00	1	1	1	1,250.00
	TOTAL						1,250.00
							SFT

Nogalium
28/05/2020

ESTIMATE													COMPANY NAME													MRMLLP													PROJECT													WORK DISCRIPTION													RCC													PREPARED BY													MD ZAKIR HOSSAIN													DATE													7/8/2019													CONTRACTOR NAME													ASHOK CONSTRUCTION													ITEM HEAD													ITEM DISCRIPTION													QUANTITY													UNITS													RATE													AMOUNT													1													(A1 -2BHK)													VILLAS NO.33													2nd Stage work 25% Completed RCC works- Slabs+ Headroom													1,250.00 SFT													193.75													242,187.50													TOTAL																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					

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

15

Purchase Voucher

No. : PUR/10029
Ref.: AGH/055/19-20 dt. 30-Jul-2019

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:-70 2nd stage work completed against invoice no:- AGH/055/19-20 dt:-30.7.2019

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

(ORION)

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/055/19-20
Supplier's Ref.

Dated
30-Jul-2019
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

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.70 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

E. & O.E

Amount Chargeable (in words)

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 Vill No.70 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

Authorised Signatory

This is a Computer Generated Invoice

MEASUREMENT SHEET									
COMPANY NAME		AGH		AVR GULMOHAR HOMES		RCC		PROJECT	
WORK DISCUSSION		MD ZAKIR HOSSAIN		7/8/2019		ASHOK CONSTRUCTION		DATE	
CONTRACTOR NAME									
ITEM HEAD		NO		1		VILLAS NO.70		(A2-3BHK)	
TOTAL									
2nd Stage work 25% Completed RCC works- Slabs+ Headroom		2,340.00		1		1		2,340.00	
ITEM DISCUSSION		LENGTH		WIDTH		HEIGHT		NOS	
		A		B		C		D	
		F		E=AxBxCxD		QUANTITY		SFT	
		UNITS		SFT		2,340.00		2,340.00	
		SIGN:		APPROVED BY					

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

16

Purchase Voucher

0
21 dt. 26-May-2020

Dated : 4-Jun-2020

CONT- Ashok Constructions A/c

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars	Amount	Amount
LSRD-Labour Charges 18%	38,750.00	₹ 1,14,313.00
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	
INCOME-Rounded Off	0.50	

On Account of :

Being amount credited to Ashok constructions towards villa no:-86 5th stage work completed against invoice no:-AGH/013/20-21 DT:-26.05.2020

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Three Hundred Thirteen Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signa

(ORIGINAL FOR RECIPIENT)

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

Secunderabad - 500 003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Dated	26-May-2020
Other Reference(s)	

Amount Chargeable (in words)	E. & O.E
INR One Lakh Fourteen Thousand Three Hundred Thirteen Only	

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

Being Villa No.86, 5th 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

TD-5847, 5848

Bu

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

Sl. No. - site bills register		708		Date - site bills Register		26/5/2020	
Company Name:		ALH		Site:		MIRYALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		Finishing work (5th stage)					
Work done		From Date		10-05-2020		To Date	
						27-09-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	86	1250	77.50	SPT	96,875.00		
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: 26/05/2020		Date: 29/05/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign:			
Asst. Project Manager/Engineer							
Modi Realty (Miryalaguda) LLP							

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		23.05.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLA NO. 86 (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
							SFT
							1,250.00
	TOTAL						

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		FINISHING WORK				
PREPARED BY		P.Anitha				
DATE		23.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO. 86 (SIMPLEX.A1-2BHK)	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

Nagalaixmi
29/05/2020

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

17

Purchase Voucher

No. : PUR/10031
Ref.: AGH/017/20-21 dt. 26-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
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
	₹ 5,17,725.00

On Account of :

Being amount credited to Ashok constructions towards villa no:-27 2nd stage work completed RCC
against invoice no:-AGH/017/20-21 dt:-26.05.2020

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

8849, 8850

B:U
Enclosed

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

Sl. No. - site bills register	707	Date - site bills Register	26/5/2020
Company Name:	AGH	Site:	MIRIALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	2nd stage (RCC)		
Work done	From Date	To Date	
	24-11-18	23-05-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	27	2340	187.50
2.			SPT
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.			

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24/5/2020	Date: 29/5/2020	Date:
Sign: [Signature]	Sign: [Signature]	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						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY					
WORK DISCRIPTION		RCC	SIGN:					
PREPARED BY		P.Anitha						
DATE		26.05.2020						
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.27 (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		P.Anitha				
DATE		26.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.27 (A2 3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
	TOTAL					438,750.00

Nagalaesmi
29/05/2020

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/017/20-21	26-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.27 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.27,2nd 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


 Authorised Signatory

This is a Computer Generated Invoice

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

18

Purchase Voucher

No. : PUR/10032
Ref.: AGH/016/20-21 dt. 26-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:-19 2nd stage work completed against invoice no;-agh/016/20-21 dt;-26.05.2020

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

[Signature]

Receiver's Signature

MEASUREMENT SHEET									
COMPANY NAME		AGH			APPROVED BY				
PROJECT		AVR GULMOHAR HOMES			SIGN:				
WORK DISCRIPTION		RCC							
PREPARED BY		P.Anitha							
DATE		26.05.2020							
CONTRACTOR NAME		ASHOK CONSTRUCTION							
SL NO	ITEM HEAD	ITEM DISCRIPTION			A	B	C	D	E=AxBxCxD
					LENGTH	WIDTH	HEIGHT	NOS	F
									QUANTITY
1	VILLAS NO.19 (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		P.Anitha				
DATE		26.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.19 (A2 3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
	TOTAL					438,750.00

Nagalaemi
29/05/2020

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/016/20-21	Dated 26-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		

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.19 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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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.19,2nd Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : AAOFA8154H

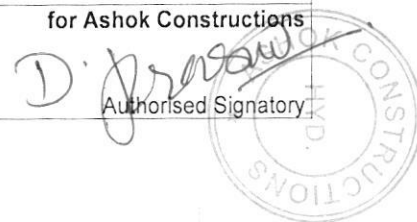
Declaration

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

Authorised Signatory

This is a Computer Generated Invoice



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

Purchase Voucher

19

No. : PUR/10033
Ref.: AGH/015/20-21 dt. 26-May-2020

Dated : 4-Jun-2020

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

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars	Amount
LSRD-Labour Charges 18%	38,750.00
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
INCOME-Rounded Off	0.50
	₹ 1,14,313.00

On Account of :

Being amount credited to Ashok constructions towards villa no:-88 5th stage work completed against invoice no:-AGH/015/20-21 DT:-26.05.2020

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Three Hundred Thirteen Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

79: 5853, 5854

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

Sl. No. - site bills register		710		Date - site bills Register		26/5/2020	
Company Name:		ABH		Site:		MIRYALABUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		Finishing work (5th stage)					
Work done		From Date		15-09-2019		To Date	
						20-09-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	88	1250	77.50	SPT	96,875/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				96,875/-		
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 is Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			
Ass. Project Manager/Engineer							
Modi Realty (Miryalabuda) LLP							

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		FINISH WORK		SIGN:			
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
							F UNITS
1	VILLA NO. 88 (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
							SFT
TOTAL							1,250.00

ESTIMATE					
COMPANY NAME		MRMLLP	APPROVED BY		
PROJECT		AVR GULMOHAR HOMES	SIGN:		
WORK DISCRIPTION		FINISHING WORK			
PREPARED BY		P.Anitha			
DATE		23.05.2020			
CONTRACTOR NAME		ASHOK CONSTRUCTION			
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE
					AMOUNT
1	VILLA NO. 88 (SIMPLEX.A1-2BHK)	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

Nagalaaxmi
29/05/2020

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 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/015/20-21	Dated 26-May-2020
	Supplier's Ref.	Other Reference(s)

SI No.	Description of Goods	Quantity	Rate	per	Amount
1	Villa No.88 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
	Round Off				0.50
Total		1,250 sft			₹ 1,14,313.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Three Hundred Thirteen 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:**

Being Villa No.88,5th 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

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

20

Purchase Voucher

No. : PUR/10034
Ref.: AGH/014/20-21 dt. 26-May-2020

Dated : 4-Jun-2020

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

GSTIN/UIN : 36AAOFA8154H2Z5

Particulars		Amount
LSRD-Labour Charges 18%	38,750.00	₹ 1,14,313.00
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	
INCOME-Rounded Off	0.50	

On Account of :

Being amount credited to Ashok constructions towards villa no:-87 5th stage work completed against invoice no;-AGH/014/20-21 DT;-26.05.2020

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Three Hundred Thirteen Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

5855, 5808 BCU

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

Sl. No. - site bills register		709		Date - site bills Register		26/5/2020	
Company Name:		ALH		Site:		MRS YALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		Finishing work (5th)					
Work done		From Date		18-10-19		To Date 15-03-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	87	1250	77.50	SFT	96,875.00		
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.							

Certified by Approved by Project Manager		Approved by Design Team		Approved by M.D.	
Date: 26/5/2020		Date: 29/05/2020		Date:	
Sign: [Signature]		Sign: [Signature]		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.

APPROVED BY
20 MAY 2020
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		AGH						
PROJECT		AVR GULMOHAR HOMES						
WORK DISCRIPTION		FINISH WORK				APPROVED BY		
PREPARED BY		P.Anitha				SIGN:		
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	F UNITS
1	VILLA NO. 87 (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	SFT
TOTAL							1,250.00	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		FINISHING WORK				
PREPARED BY		P.Anitha				
DATE		23.05.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO. 87 (SIMPLEX.A1-2BHK)	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

Nagalaemi
29/05/2020

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/014/20-21	26-May-2020
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.87 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
	Round Off				0.50
Total		1,250 sft			₹ 1,14,313.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Three Hundred Thirteen 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:

Being Villa No.87,5th 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