

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

Purchase Voucher

Dated : 22-Jun-2020

No. : PUR/10103 100  
Ref.: 23 dt. 2-Jun-2020

Party's Name: SUP - Sri Sai Srinivas Bricks Industry  
Block No - 18 Sy.No826 Bypass Road,Beside Laxmi  
Kalyana Mandapam Miryalguda-508207 .  
GSTIN/UIN : 36ADVFS0542F1ZV

Particulars	Amount
Cement GST 5%	1,60,000.00
Input CGST	4,000.00
Input SGST	4,000.00
	₹ 1,68,000.00

Or Account of :

Being amount credited to sri sai srinivas Bricks Industry towards purchase of cement against invoice no:-23 dt:-02.06.2020 pono:-67317 dt:-20.05.2020

Amount (in words) :

Indian Rupees One Lakh Sixty Eight Thousand Only

for SUP - Sri Sai Srinivas Bricks Industry

Prepared by: vindya

Approved by

Receiver's Signature

Signature

PURCHASE DIVISION  
Advice for approval for credit to supplier

① <sup>7D</sup>  
39747

Date:	15/6/20	Prepared by:	V. Parvati
PO/WO no.	67317	PO / WO Date.	20/5/20
Supplier Name	Sou Sai Srinivasa brick industry	PO/WO amount	1,68,000/-
Firm/Company	Modi Realty Group of Companies	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	23	02/06/20	1,68,000/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 1,68,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	280	24/5/20	79354	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.	281	25/5/20	79356	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
3.	285	25/5/20	79360	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
4.	286	26/5/20	79361	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

See the attached sheet

Amount B – Other Credits : -  
 Amount C – Other Debits : -  
 Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,68,000/-  
 Amount E – PO / WO value: 1,68,000/-  
 Amount F – Difference (A – E): -

Quantity received as per PO /WO  Yes  Excess received  Short received  Other (explained below)  
 Is difference between PO / Bill acceptable?  Yes  No (explained below)  
 Excess / short material received  Approved – within acceptable limits  No (explained below)  
 Close PO / W?O  Yes  No – wait for balance material  No (explained below)  
 Advance paid / PDC given (deduct when paying)  Yes – Rs. \_\_\_\_\_/-  No  
 Payment – due date 19/6/20

Remarks: Cement Block spot in attached

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parvati	[Signature]	[Signature]	[Signature]	A. Umthya	[Signature]	[Signature]
Date	15/6/20	15/6/20			20/6/2020		

APPROVED BY  
15 JUN 2020  
MANAGER

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/- Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

PURCHASE DIVISION  
Advice for approval for credit to supplier

approval for credit to supplier/-

	Bill No.	Bill Date	Bill amount
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			

Amount A - Bills total (excluding transport & Hamali Charges):

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	287	26/5/20	79363	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
6.	288	26/5/20	79364	<input type="checkbox"/> Yes <input type="checkbox"/> No
7.	289	26/5/20	79365	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
8.	294	26/5/20	79382	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
9.	295	26/5/20	79359	<input type="checkbox"/> Yes <input type="checkbox"/> No
10.	299	27/5/20	79357	<input type="checkbox"/> Yes <input type="checkbox"/> No
	296	27/5/20	79382	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
12.	292	26/5/20	79367	<input type="checkbox"/> Yes <input type="checkbox"/> No
13.	300	27/5/20	79369	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
14.	501	27/5/20	79368	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
15.	290	26/5/20	79365	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
16.	291	26/5/20	79366	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
17.	297	2/6/20	79366	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
18.				<input type="checkbox"/> Yes <input type="checkbox"/> No
19.				<input type="checkbox"/> Yes <input type="checkbox"/> No
20.				<input type="checkbox"/> Yes <input type="checkbox"/> No
21.				<input type="checkbox"/> Yes <input type="checkbox"/> No
22.				<input type="checkbox"/> Yes <input type="checkbox"/> No

*Sri Sai*

For Sri Sai Srinivasa Bricks Industry

Buyer's Signature

For Sri Sai Srinivasa Brick Industry

TOTAL AMOUNT		1,60,000-00
CGST %	4000-00	
SGST %	4000-00	
TOTAL	1,68,000-00	

Rupees in words : one lakh  
 SIXTY EIGHT THOUSAND  
 ONLY



SI. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.
1)	Supply of cement Brick Size 16X8X4	2000	261	52,000-00
2)	Supply of cement Brick Size 16X8X6	3000	361	1,08,000-00

SI. No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.
---------	-------------	------	------	------------

Buyer's Name: Reality Miryalguda LLP  
 GST No: 36AABFM6794ZZ  
 Date: 21/5/22

TAX INVOICE No. 23  
 MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)  
 216102



**Sri Sai Srinivasa Bricks Industry**



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam

MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Cell : 99495 40247  
 Cell : 94402 45834

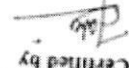
GSTIN : 36ADVFS0542F1ZV

Date 2/16/20

Sri Sai Sreenivasa Brick Industry Supply  
 of Cement Bricks to M/s. Reality Misgaloguda LLP

Sl. No	Bill No	Date	Brick size 16x8x4	Brick size 16x8x6	Rate	Amount
1	250	25/5/20		300	36/-	10,800/-
2	281	"		250	36/-	9000/-
3	289	"	400		26/-	10,400/-
4	283	"	400		26/-	10,400/-
5	284	"	400		26/-	10,400/-
6	285	"		250	36/-	9000/-
7	286	26/5/20		250	36/-	9000/-
8	287	"		250	36/-	9000/-
9	288	"		250	36/-	9000/-
10	289	"		250	36/-	9000/-
11	290	"	400		26/-	10,400/-
12	291	"	400		26/-	10,400/-
13	294	"		250	36/-	9000/-
14	295	"		250	36/-	9000/-
15	296	27/5/20		250	36/-	9000/-
16	297	"		200	36/-	7200/-
17	299	"		250	36/-	9000/-
			2000x261	3000x361		1,60,000/-
			= 52,000	= 108,000		
			Total Sixty thousand only			

For Sri Sai Srinivasa Bricks Industry  
 Managing Partner

Certified by  
  
 Asst. Project Manager/Engineer  
 M/s. Rathi (Mumbai) LLP

Company name: M/s. Rathi		Field No.		M/S. No.		Quantity		Unit	
Project name: ACB		13752		78365		400 nos			
Date: 13.06.2020		13752		78365		400 nos			
Material type: SOLID BLOCKS		13752		78365		400 nos			
Type of mortar: 1:3		13752		78365		400 nos			
Type of work: Retaining		13752		78365		400 nos			
Date: 13/06/20		13752		78365		400 nos			
Total of Solid blocks - Delivered in earlier period		13752		78365		400 nos			
Sl. No.		Block size		Reported date		M/S. No.		Quantity	
1	150x150	25/05/2020		10 21am		13752		78365	
2		26/05/2020		10 48am		13752		78365	
3		26/05/2020		11 47am		13752		78365	
4		27/05/2020		6 31pm		13752		78365	
5		27/05/2020		10 08am		13752		78365	
6	150x150	29/05/2020		6 43am		13752		78365	
7		29/05/2020		7 10am		13752		78365	
8		29/05/2020		4 57pm		13752		78365	
9		26/05/2020		6 36pm		13752		78365	
10		26/05/2020		6 36am		13752		78365	
11		26/05/2020		7 38am		13752		78365	
12		26/05/2020		8 28am		13752		78365	
13		26/05/2020		5 35pm		13752		78365	
14		26/05/2020		6 02pm		13752		78365	
15		27/05/2020		7 33am		13752		78365	
16		27/05/2020		8 32am		13752		78365	
Details of Solid blocks - During the week									
17		02.06.2020		6 27pm		13752		78365	
Total						5000			

# Purchase Order

Page(s) 1 Of 1

26-05-2020 3:43:38 PM



67317

15.05.20 11:59:02

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

## Supplier Details

Sri sai srinivasa bricks industry  
Block no-18 sy.no826 bypass road miryalguda

9949849708

Doc No	67317	52988
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

## Kind Attn : saidireddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	2,000.00	26.00	0.00	5.00	54,600.00
2 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	3,000.00	36.00	0.00	5.00	113,400.00
<b>Total Order Value . . .</b>					<b>168,000.00</b>

Rupees : One Lakh(s) Sixty Eight Thousand Only.

## Terms and Conditions :-

**Specification / Brand** Items shall be of 25kgs approx. Strength minimum 30kgs/cm<sup>2</sup>, QC report a must!

**Payment Terms** Within 10 days of delivery of all materials & production of bill.

**Tax** All taxes included in above price.

**Delivery Date** As per request of Project Manager

**Delivery Location** AVR Gulmohar Homes  
Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

**Penalty For Delay** Nil

**Transportation Cost** Included in the above price.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for villa no 46,23,1925,26 brick work use purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**

For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact - -

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks industry**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

# Purchase Order

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

## Supplier Details

Sri sai srinivasa bricks industry  
Block no-18 sy.no826 bypass road miryalaguda

9949849708

Doc No	67317	52988
Doc Date	20-05-2020	
Quote No	Nil	
Quote Date	20-05-2020	
SupplyType	Supply	

## Kind Attn : saidireddy

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Sy no-786, Miryalguda, Nalgonda Dist.  
Phone. 9550139944

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**Transportation Cost** Included in the above price.

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**Advance Paid** Nil

**Other Terms** We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for villa no 46,23,1925,26 brick work use purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks**



For **Modi Realty (Miryalguda) LLP**

Authorised Signatory

Name : \_\_\_\_\_

Contact --

Accepted the above Terms And Conditions

For **Sri sai srinivasa bricks industry**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



(U) ~~Pr~~

### Requisition Form

Company Name:	MRM LLP	Date:	14-05-2020.
Site & Phase:	AVR Gulmohar Homes	Time:	4.30
Supplier:	Sri Sinivash brick industry	Req. No.	52988
		ID No.	56976

No	Description	Size	Quantity	Units	Inward No	Date
1	Bricks	6 "x8"x16"	12000	<del>3,000</del> No's		
2	Brick	4"x8"x16"	8000	<del>2,000</del> No's		
3						
4						
5						
6						
7						
9						

67317

APPROVED BY  
 22 MAY 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

Remarks: As per MD sir instruction Above materials used villa no 46,23,19,25,26 for Brick work purpose at AGH site. for Ashok construction (Turnkey contractor)

Prepared By	Zakir	Approved by	
Sign. & Date	14-05-2020	Sign. & Date	

20 MAY 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

Buyer's Signature.

Signature.

INWARD	
INWARD NO. 132162	DATE 27/05/20
INWARD NO. 19382	DATE
SIGNATURE	Rajesh

1506 20 49247

us 31

Cement Bags

16 x 8 x 6 - 250



Buyer: Medha Realty N.R.G. 11B

Date: 27-5-2020

No. 296 DELIVERY CHALLAN

MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)  
Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sri Sai Srinivasa Bricks Industry



Cell : 9442 400

Cell : 99498 49708  
Cell : 94402 45834

# Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

**297** DELIVERY CHALLAN

No.

Date..... **2/6/2020**

Buyer Modi Reality MLG LLP

Brick Size 16x8x6 — 200

AP 24 L

4571



1378	INWARD	
Inward No:	<del>1378</del>	02/06/20
Received By:	Ravih Ramesh	
Signature:	Ravih Ramesh	

Modi Properties Pvt. Ltd. Nalgonda Dist. (T.S.)

Buyer's Signature.

  
Signature

Buyer's Signature.

Signature.

V. H. S. S. S.

K. K. S. S. S.

K. K. S. S. S.

25/05/2020

INWARD	
Inward No: 13741	Date: 25/05/2020
MGN No: 79354	Date: 25/05/2020
Recorded By: K. K. S. S. S.	Sign: K. K. S. S. S.

₹ 20000.00. April 25/21



Cement 13 m<sup>3</sup> 8

16 x 2 x 6 — 300

Buyer M. L. G. (L.B.) No. **280**

Date: 25/5/2020

**DELIVERY CHALLAN**

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam, Miryalguda - 508 207, Nalgonda Dist. (T. S.)

Manufacturers of Cement Fly Ash Bricks Different Sizes.

**Sri Sai Srinivasa Bricks Industry**

V. Hrishya  
Signature

Buyer's Signature

13742 INWARD		Modi Realty (Miryalguda) LLP	
INWARD No: 658	DE: 95/05/2020	KNOWLEDGE BY: 05/08/20	Sign: 05/08/20
MARK No: 7936			

15830 & P 24 L 157H



Cement Delivery  
16x8x6 - 250

Buyer

No.

281

DELIVERY CHALLAN

Date

05-8-20

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sri Sai Srinivasa  
Bricks Industry



Cell : 94498 49708  
Cell : 94402 45834

# Sri Sai Srinivasa

# Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

**286** DELIVERY CHALLAN

Date: 26-5-2020

Buyer: Modhu Reguatty M.L.M. LLIS

16x8x6 — 250

Cement Bricks

AP 2024 4571



INWARD	
INWARD NO: <del>13747</del>	DATE: 26/05/2020
MRN NO: 19351	DATE: 26/05/2020
RECEIVED BY: Rajesh	SIGN: Rajesh

Buyer's Signature.

V. H. Srinivas  
Signature.



# Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

**285** DELIVERY CHALLAN

No.

Date... 25-5-20

Buyer Modi Realty M. W. LLP

16x8x6 ——— 250

Cement Bricks



₹ 2500 AP246 4571

13746 INWARD	
Inward No: 457	Dt: 25-05/20
MRN No: 79360	Dt:
Received By: Rakesh	Sign: Rakesh
Modi Realty (Miryalguda) LLP	

Buyer's Signature.

V. Harish  
Signature.

Buyer's Signature.

V-Hoppla  
Signature.

INWARD	13748
DE:	26/05/2020
DI:	26/05/2020
SI:	26/05/2020
MRN No.:	79263
Inward No.:	13748
Received By:	K. Seshu

25/26 & 20 AP 24/4/19/7



Cement Brick

16x8x6  
250

Buyer No. 287  
 Modh  
 26-5-2020  
 Date  
 Quality of M.L.G LLIS  
 REGALITY

DELIVERY CHALLAN  
 Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
 MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Manufacturers of Cement Fly Ash Bricks Different Sizes.

**Sri Sai Srinivasa Bricks Industry**



Cell : 94402



Buyer's Signature.

V. V. Venkatesh  
Signature

Modi Realty (Miryalguda) LLP	
Inward No: 13749 INWARD	Received By: Ravesh
DKN No: 79364	Signature: Ravesh
DK: 26/05/20	Date: 26/05/20



15000 nos approx 4571

Cement Bricks

16x8x6

- 250

Buyer: Modi

No. 288

DELIVERY CHALLAN

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sri Sai Srinivas  
Bricks Industry



Date: 26-5-2020  
Regality M.L. U.R.

Buyer's Signature:

N. Venkatesh  
Signature.

13750  
79364  
26/05/20  
Ramesh

13750  
79364  
26/05/20  
Ramesh



13750  
79364  
26/05/20  
Ramesh

16x8x6 - 250

Buyer: M/s. Remyalty M.B.V. LLP

Date: 26-5-2020

DELIVERY CHALLAN

289

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Manufacturers of Cement Fly Ash Bricks Different Sizes.



Sri Sai Srinivasa  
Bricks Industry



Cell : 94402 40000

Buyer's Signature.

V. Venkatesh  
Signature.

INWARD	INWARD NO.	13756
DR	DATE	26/05/20
RECEIVED BY	SIGN.	Ramesh
MODI KEAR (MIRYALGUDA) PVT. LTD.		

15000 - 200L  
457



Cement 13 m<sup>2</sup> 1/2

16x8x6 - 250

Buyer Modhi Regality M.L.G.LLIS  
No. 294

DELIVERY CHALLAN  
Date: 26-5-2020  
Sy. No. 826, By-pass Road, Beside Laxmi Kaiyana Mandapam,  
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Manufacturers of Cement Fly Ash Bricks Different Sizes.

**Sri Sai Srinivasa Bricks Industry**





**Sri Sai Srinivasa Bricks Industry**



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

**295** DELIVERY CHALLAN

Date: 26-5-2024

Buyer: Medhi Property M.V.V.

16 x 8 x 6 — 850



CEMENT BRICKS

26-05-20

13757

29359

Revised

Revised

Buyer's Signature.

Signature.

*[Handwritten Signature]*

Signature

V. H. M. V.

Buyer's Signature

INWARD

INWARD NO: 13754  
 DATE: 26/05/20

INWARD NO: 19867  
 DATE:

Received By: *Royesh*  
 Sign: *R. M. V.*

MIRYALGUDA (MIRYALGUDA) LTD.



13754 26/05/20  
 Royesh  
 R. M. V.

16 x 8 x 4 — 100

Buyer Modhi Realty M.L.M.(P) (B)

No. 292 DELIVERY CHALLAN Date: 06-5-2020

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam, - MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Manufacturers of Cement Fly Ash Bricks Different Sizes.



**Sri Sai Srinivasa**  
**Bricks Industry**



Cell : 94402 45834



# Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.  
Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

**299** DELIVERY CHALLAN

Date: 27-5-2020

No.

Buyer: Modhi Regality Miryalguda

16 x 8 x 6 — 250

cement Bricks

₹ 200000 AP 242  
4571



INWARD	
Inward No. 12753	Dr: 27/05/2020
79357	Dr:
79357	Sign: Rakesh
Miryalguda (Miryalguda) LLP	

*V. Hensh*  
Signature.

Buyer's Signature.

Cell : 99498 49708  
Cell : 94402 45834

# Sri Sai Srinivasa

# Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,

MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

## DELIVERY CHALLAN

No. 501

Date: 27-5-2020

Buyer Modi Regality M.L.V.(LTD)

16 x 8 x 4 — 400

Cement Bricks



27/5/2020 - 27/5/2020

INWARD	
Inward No: 13753	Date: 27/5/20
MIRN No: 79368	Date: 27/5/20
Received By: <u>Dyesh</u>	Sign: <u>[Signature]</u>
Modi Regality (Miryalguda) LLP	

Buyer's Signature

Signature

[Handwritten Signature]



# Sri Sai Srinivasa Bricks Industry



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
MIRYALGUDA - 508 207. Nalgonda Dist. (T.S.)

## DELIVERY CHALLAN

Date... 27.5.2020

No. **300**

Buyer Modi Realty M.L.G. (LLP)

16x8x4 ——— 400

Cement Bricks



13/05 NP AP 2464575

INWARD	
Inward No: 137769	Dt: 27/05/20
MRN No: 79389	Dt:
Received By: Rakesh	Sign: Rakesh

Sri Sai Srinivasa Bricks Industry LLP

V. Hanish  
Signature

Buyer's Signature.



**Sri Sai Bricks Industry**



Manufacturers of Cement Fly Ash Bricks Different Sizes.

Sy. No. 826, By-pass Road, Beside Laxmi Kalyana Mandapam,  
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

**DELIVERY CHALLAN**

No. **290**

Date: 26-5-2020

Buyer: Modhi Regality M.L.G. 11B

14 x 8 x 4 — 400

Cement Bricks

Approx 10000

HSR 1



**INWARD**  
Inward No: 13752 Dt: 26/05/20  
Inward No: 79365 Dt: [blank]

Sign: [Signature]

(Pvt) Ltd

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

Purchase Voucher

Dated : 23-Jun-2020

No. : PUR/10104/10101  
Ref.: AGH/020/20-21 dt. 12-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 alc towards villa no:-28 2nd stage work completed against invoice no:- AGH/020/20-21 dt:-12.06.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

# TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Ashok Constructions</b> Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UID: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in Buyer <b>Modi Reality Miryalaguda LLP</b> #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UID : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No. <b>AGH/020/20-21</b>	Dated <b>12-Jun-2020</b>
	Supplier's Ref.	Other Reference(s)

SI No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Villa No.28</b> 2nd Stage Work 25% Completed RCC works - slabs + headroom.	2,340 sft	187.50	sft	4,38,750.00
	<b>CGST-TS</b>				39,487.50
	<b>SGST-TS</b>				39,487.50
<b>Total</b>		<b>2,340 sft</b>			<b>₹ 5,17,725.00</b>

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
<b>Total</b>	<b>4,38,750.00</b>		<b>39,487.50</b>		<b>39,487.50</b>	<b>78,975.00</b>

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

**Remarks:**

Being Villa No.28, 2nd Stage work completed, QC approved by Modi Relaiity 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

IP: 5871, 5872

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

Sl. No. - site bills register	751	Date - site bills Register	03/6/2020			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	A Shok Constructions					
Nature of work	RCC					
Work done	From Date	To Date				
	27/11/2018	23/5/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	28.(A2-3BHK)	2340	187.50	SFT	438,750	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				438,750	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input type="checkbox"/> 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: 7/6	Date: 17/06/2020	Date: 10 JUN 2020
Sign: [Signature]	Sign: Nagalakshmi	Sign: SOHAM MODI

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

MEASUREMENT SHEET									
COMPANY NAME		AGH		APPROVED BY					
PROJECT		AVR GULMOHAR HOMES		SIGN:					
WORK DISCRIPTION		RCC							
PREPARED BY		P.Anitha							
DATE		13.06.2020							
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.28 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	1	1	1	2,340.00	SFT	
<b>TOTAL</b>							<b>2,340.00</b>	<b>SFT</b>	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		RCC				
PREPARED BY		P.Anitha				
DATE		13.06.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.28 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
TOTAL						438,750.00

*Nagalakshmi*  
18/06/2020

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

Purchase Voucher

No. : PUR/10105/0102  
Ref.: AGH/021/20-21 dt. 12-Jun-2020

Dated : 23-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%	48,437.50	
Input CGST	21,796.88	
Input SGST	21,796.88	
INCOME-Rounded Off	(-)0.26	

On Account of :

Being amount credited to Ashok constructions alc towards villa no:-44 3rd stage work 25% completed against invoice no:-AGH/021/20-21 dt:-12.06.2020

Amount (in words) :

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

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Ashok Constructions</b> 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/021/20-21	12-Jun-2020
Buyer	Supplier's Ref.	Other Reference(s)
<b>Modi Reality Miryalaguda LLP</b> #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Villa No.44</b> 3rd Stage Work 25% Completed Brick work, chajjas Lentils, lofts, compound wall PCC, site leveling	1,250 sft	193.75	sft	2,42,187.50
	<b>CGST-TS</b>				21,796.88
	<b>SGST-TS</b>				21,796.88
	<b>Round Off</b>				(-).026
	Less :				
	<b>Total</b>	<b>1,250 sft</b>			<b>₹ 2,85,781.00</b>


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
<b>Total</b>	<b>2,42,187.50</b>		<b>21,796.88</b>		<b>21,796.88</b>	<b>43,593.76</b>

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

Remarks:  
 Being Villa No.44, 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



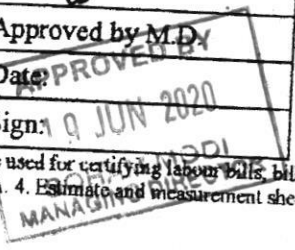
19-5877, 5878

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

Sl. No. - site bills register	750	Date - site bills Register	03/6/2020			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	Ashok Constructions					
Nature of work	Civil work					
Work done	From Date	To Date				
	30/10/2019	15/2/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	44 (simplex)	1,250	193.75	Sft	242,187.50	
2.	A-2 2BHK					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				242,187.50	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :						
work has been completed						

<b>Certified by</b> Approved by Project Manager Date: 7/6 Sign: <i>[Signature]</i> Project Manager/Engineer	Approved by Design Team Date: 17/06/2020 Sign: <i>[Signature]</i>	Approved by M.D. Date: 9 JUN 2020 Sign: <i>[Signature]</i>
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Notes: 1. Bills to be submitted 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		13.06.2020							
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. 44 (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	
<b>TOTAL</b>							<b>1,250.00</b>		

ESTIMATE							
COMPANY NAME		MRMLLP		APPROVED BY			
PROJECT		AVR GULMOHAR HOMES		SIGN:			
WORK DISCRIPTION		CIVIL WORK					
PREPARED BY		P.Anitha					
DATE		13.06.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLAS NO. 44 (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	

*Nagilaxmi*  
13/06/2020

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

Purchase Voucher

Dated : 24-Jun-2020

No. : PUR/10106 10103  
Ref.: AGH/019/20-21 dt. 12-Jun-2020

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

GSTIN/UIN : 36AAOFA8154H2Z5

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

On Account of :  
Being amount credited to Ashok constructions alc towards villa no:-12 4th stage work 20%  
Completed against invoice no:-AGH/019/20-21 dt:-12.06.2020

Amount (in words) :  
Indian Rupees Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by



Receiver's Signature

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Ashok Constructions</b> Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UID: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No.	Dated
	AGH/019/20-21	12-Jun-2020
Buyer	Supplier's Ref.	Other Reference(s)
<b>Modi Reality Miryalaguda LLP</b> #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UID : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Villa No.12</b> 4th Stage Work 20% Completed 2 Coats Plastering and completion of corrections pointed out by QC	1,250 sft	155.00	sft	1,93,750.00
	<b>CGST-TS</b>				17,437.50
	<b>SGST-TS</b>				17,437.50
<b>Total</b>		<b>1,250 sft</b>			<b>₹ 2,28,625.00</b>

Amount Chargeable (in words)

E. & O.E

**NR Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only**

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

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

**Remarks:**

Being Villa No.12, 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

To: 5879, 5880

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

Sl. No. - site bills register	749	Date - site bills Register	03/6/2020			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	A shok constructions					
Nature of work	Plastering and finishing work					
Work done	From Date	To Date				
	13/11/2018	20/5/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	12. (Simplex)	1,250	155.	sft	193,750	
2.	A1 2 BHK					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				193,750	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :						
work has been completed						

Approved by Project Manager	Approved by Design Team	Approved by MD.
Date: 7/6/20	Date: 17/06/2020	Date: 19 JUN 2020
Sign: [Signature]	Sign: Nagalaxmi	Sign: [Signature]

Notes: 1. This advice must be paid within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, masonry & 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  
19 JUN 2020  
MANAGEMENT DIRECTOR

MEASUREMENT SHEET									
COMPANY NAME		AGH	APPROVED BY						
PROJECT		AVR GULMOHAR HOMES	SIGN:						
WORK DISCRPTION		plastering and finishing work							
PREPARED BY		P.Anitha							
DATE		13.06.2020							
CONTRACTOR NAME		ASHOK CONSTRUCTIONS							
SL NO	ITEM HEAD	ITEM DISCRPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS	
1	VILLAS NO.12 (SIMPLEX.A1 2BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	1,250.00	1	1	1	1,250.00	SFT	
TOTAL							1,250.00		

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRPTION		plastering and finishing work				
PREPARED BY		P.Anitha				
DATE		13.06.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.12 (SIMPLEX.A1 2BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	1,250.00	SFT	155.00	193,750.00
TOTAL						193,750.00

*Nagolaxmi*  
18/06/2020



## Purchase Voucher

No. : PUR/~~10107~~ 10104  
 Ref.: AGH/022/20-21 dt. 12-Jun-2020

Dated : 24-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 alc towards villa no:-68 4th stage work 20% completed 2coats against invoice no:-AGH/022/20-21 dt:-12.06.2020

Amount (in words) :

Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by



Receiver's Signature

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Ashok Constructions</b> Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UID: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No.	Dated
	Supplier's Ref.	Other Reference(s)
Buyer <b>Modi Reality Miryalaguda LLP</b> #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UID : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	<b>AGH/022/20-21</b> <b>12-Jun-2020</b>	

SI No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Villa No.68</b> 4th Stage Work 20% Completed 2 Coats Plastering and completion of corrections corrections pointed out by QC	2,340 sft	150.00	sft	3,51,000.00
	<b>CGST-TS</b>				31,590.00
	<b>SGST-TS</b>				31,590.00
<b>Total</b>		<b>2,340 sft</b>			<b>₹ 4,14,180.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Four Lakh Fourteen Thousand One Hundred Eighty Only**

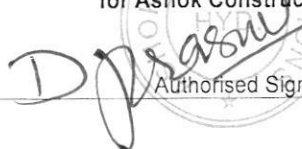
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995411	3,51,000.00	9%	31,590.00	9%	31,590.00	63,180.00
<b>Total</b>	<b>3,51,000.00</b>		<b>31,590.00</b>		<b>31,590.00</b>	<b>63,180.00</b>

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

**Remarks:**  
 Being Villa No.68, 4th Stage work completed, QC approved by Modi Relaiity 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

19. 5873, 5874

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

SI. No. - site bills register	752	Date - site bills Register	03/6/2020
Company Name:	ASH	Site:	Miyalaguda
Name of Contractor	ASHOR CONSTRUCTIONS		
Nature of work	PLAYING AND FINISHING WORK		
Work done	From Date	To Date	bill no
	14/11/2019	2/8/2020	872

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	68 (SMPLEX)	2,340	150	stt	351,000	
2.	A2-3BHK					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				351,000	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :  
work has been completed

Approved by Project Manager	Approved by Design Team
Date: _____ Sign: _____ Project Manager/Engineer	Date: 17/06/20 Sign: _____ SOHAM MODI SOHAM DIRECTOR

MIDC (Miyalaguda) Ltd. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, cash 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 DISCIPTION		plastering and finishing work					
PREPARED BY		P.Anitha					
DATE		13.06.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
SL NO	ITEM HEAD	ITEM DISCIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY
1	VILLAS NO .68 (SIMPLEX.A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	1	1	1	2,340.00
<b>TOTAL</b>							<b>2,340.00</b>

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		P.Anitha				
DATE		13.06.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO .68 (SIMPLEX.A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	150.00	351,000.00
TOTAL						351,000.00

*Nagalaeni*  
18/06/2020

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

Purchase Voucher

Dated : 24-Jun-2020

No. : PUR/10108 10105  
Ref.: AGH/018/20-21 dt. 27-May-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
	<b>₹ 17,725.00</b>

Account of :  
Being amount credited to Ashok constructions alc towards villa no:- 81 2nd stage work 25%  
completed against invoice no;-AGH/018/20-21 dt:-27.05.2020  
Amount (in words) :  
Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

for CONT- Ashok Constructions A/c

Approved by 

Receiver's Signature

Prepared by: vindya

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

<b>Ashok Constructions</b> Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. <b>AGH/018/20-21</b>	Dated <b>27-May-2020</b>
	Supplier's Ref.	Other Reference(s)
Buyer <b>Modi Reality Miryalaguda LLP</b> #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	<b>Villa No.81</b> 2nd Stage Work 25% Completed RCC works - slabs + headroom.	2,340 sft	187.50	sft	4,38,750.00
	<b>CGST-TS</b>				39,487.50
	<b>SGST-TS</b>				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
<b>Total</b>	<b>4,38,750.00</b>		<b>39,487.50</b>		<b>39,487.50</b>	<b>78,975.00</b>

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

**Remarks:**  
 Being Villa No.81, 2nd Stage work completed, QC approved by Modi Relaiity 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

PA: 5870, 5876

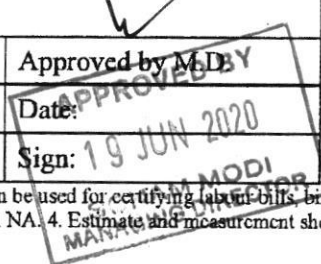
Construction division.  
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		753		Date - site bills Register		3/06/2020.	
Company Name:		AGH		Site:		miryalaguda	
Name of Contractor		Ashok					
Nature of work		RCC					
Work done		From Date		7/8/18		To Date	
						19/09/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	81	2340	187.5	sft	438750		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				438750		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			

Remarks :  
work has completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.B.Y
Date: <i>[Signature]</i>	Date: 17/06/2020	Date: 19 JUN 2020
Sign: <i>[Signature]</i> Asst. Project Manager/Engineer	Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>

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.





ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		RCC				
PREPARED BY		MD ZAKIR HOSSAIN				
DATE		25-05-2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO.81 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
TOTAL						438,750.00

Nagabratmi  
18/06/2020

MEASUREMENT SHEET										
COMPANY NAME		AGH			APPROVED BY					
PROJECT		AVR GULMOHAR HOMES			SIGN:					
WORK DESCRIPTION		RCC								
PREPARED BY		MD ZAKIR HOSSAIN								
DATE		27-05-2020								
CONTRACTOR NAME		ASHOK CONSTRUCTION								
SL NO	ITEM HEAD	ITEM DESCRIPTION			A	B	C	D	E=AxBxCxD	F
1	VILLA NO.81 (A2-3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
					2,340.00	1	1	1	2,340.00	SFT
TOTAL									2,340.00	SFT