INVOICE

SUP- Summit Sales LLP Logistics
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
State Name : Telangana, Code : 36
Consignee
Modi Realty (Miryalguda) LLP
M G Road, Ranigunj.
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PUR/10137** 10134	Dated **9-Jul-2020**
Supplier's Ref. SSLLP/LOG/10172 dt. 3-Jul-2020	Other Reference(s)

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**OE-Automobile & Hire Charges 18%**					**52,450.00**
2		**Input CGST**				**4,720.50**
3		**Input SGST**				**4,720.50**
4	*Less :* **TDS-1.5% Contract**					**(-)787.00**
		Total				**₹ 61,104.00**

Amount Chargeable (in words)
Indian Rupees Sixty One Thousand One Hundred Four Only

E. & O.E

Remarks:
Being amount credited to summit sales llp logitics towards car charges against invoice no;-SSLLP/LOG/10172 dt:-3.07.200 (52450*1.5%)

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10172**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**52,450.00**
2	**Output CGST**					**4,720.50**
3	**Output SGST**					**4,720.50**
	Total					**₹ 61,891.00**

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

Indian Rupees Sixty One Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	52,450.00	9%	4,720.50	9%	4,720.50	9,441.00
Total	**52,450.00**		**4,720.50**		**4,720.50**	**9,441.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Forty One Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

ASHISH AGARWAL BILLS

Prepared by : Satyanarayana

Date : 04-07-2020

Sl. No.	Entity Name	Bill No.	Date	Amount	Out of Pocket Expenses	GST	Total	Remarks
1	Modi Realty (Gagillapur) LLP	ASA2021015	29-06-2020	2,756	44	504	3,304	Filing of Form-11
2	Modi Realty Genome Vally LLP	ASA2021016	29-06-2020	2,756	44	504	3,304	Filing of Form-11
3	Modi Realty Miryalaguda LLP	ASA2021017	29-06-2020	2,756	44	504	3,304	Filing of Form-11
4	Villa Orchids LLP	ASA2021018	29-06-2020	2,756	744	630	4,130	Filing of Form-11
5	Silver Oak Villas LLP	ASA2021019	29-06-2020	2,756	744	630	4,130	Filing of Form-11
6	Modi Realty (Siddipet) LLP	ASA2021020	29-06-2020	2,756	44	504	3,304	Filing of Form-11
7	Modi Realty (Suryapet) LLP	ASA2021021	29-06-2020	2,756	44	504	3,304	Filing of Form-11
8	Summit Sales LLP	ASA2021022	29-06-2020	2,756	744	630	4,130	Filing of Form-11
9	Serene Constructions LLP	ASA2021023	29-06-2020	2,756	94	513	3,363	Filing of Form-11
10	Serene Clubs & Resorts LLP	ASA2021024	29-06-2020	2,756	94	513	3,363	Filing of Form-11
11	Modi Farm House (Hyderabad) LLP	ASA2021025	29-06-2020	2,756	94	513	3,363	Filing of Form-11
12	Modi Realty Mallapur LLP	ASA2021026	29-06-2020	2,756	94	513	3,363	Filing of Form-11
13	East Side Residency Annojiguda LLP	ASA2021027	29-06-2020	2,756	94	513	3,363	Filing of Form-11
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028	29-06-2020	2,756	144	522	3,422	Filing of Form-11
15	Modi Realty Pocharam LLP	ASA2021029	29-06-2020	2,756	144	522	3,422	Filing of Form-11
16	Modi Realty Muraharipally LLP	ASA2021030	29-06-2020	2,756	144	522	3,422	Filing of Form-11
17	Modi Realty Vikarabad LLP	ASA2021031	29-06-2020	2,756	144	522	3,422	Filing of Form-11
18	Aedis Developers LLP	ASA2021032	29-06-2020	2,756	144	522	3,422	Filing of Form-11
19	GV Discovery Centers Pvt. Ltd	ASA2021004	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
20	GV Research Centers Pvt. Ltd	ASA2021005	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
				79,608	3,642	14,985	98,235	

Sir
Bills checked
and are as per
approved rates
9/7/20.

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Pay @ 25k per week

INVOICE

SU- Summit Sales LLP Logistics
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.
State Name : Telangana, Code : 36

Invoice No.	Dated
PUR/10137 10134	**9-Jul-2020**
Supplier's Ref.	Other Reference(s)
SSLLP/LOG/10172 dt. 3-Jul-2020	

Consignee
Modi Realty (Miryalguda) LLP
M G Road, Ranigunj.
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Sl No.	Particulars		Quantity	Rate	per	Amount
1	**OE-Automobile & Hire Charges 18%**					**52,450.00**
2		**Input CGST**				**4,720.50**
3		**Input SGST**				**4,720.50**
4	*Less :* **TDS-1.5% Contract**					**(-)787.00**
		Total				**₹ 61,104.00**

Amount Chargeable (in words)
Indian Rupees Sixty One Thousand One Hundred Four Only

E. & O.E

Remarks:
Being amount credited to summit sales llp logitics towards car charges against invoice no;-SSLLP/LOG/10172 dt:-3.07.200 (52450*1.5%)

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

E

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10172**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**52,450.00**
2	**Output CGST**					**4,720.50**
3	**Output SGST**					**4,720.50**
	Total					**₹ 61,891.00**

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

Indian Rupees Sixty One Thousand Eight Hundred Ninety One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	52,450.00	9%	4,720.50	9%	4,720.50	9,441.00
Total	**52,450.00**		**4,720.50**		**4,720.50**	**9,441.00**

Tax Amount (in words) : **Indian Rupees Nine Thousand Four Hundred Forty One Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

INVOICE

SUP- Summit Sales LLP Logistics 5-4-187/3&4,M.G Road Ranigunj,Secunderabad. State Name : Telangana, Code : 36	Invoice No. **PUR/10138** 10135	Dated **9-Jul-2020**
Consignee **Modi Realty (Miryalguda) LLP** M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref. SSLLP/LOG/10160 dt. 3-Jul-2020	Other Reference(s)

Sl No.	Particulars	Quantity	Rate	per	Amount
1	**OERD - Goods Transportation Charges - 18%**				**10,750.00**
2	**Input CGST**				**967.50**
3	**Input SGST**				**967.50**
4	*Less :* **TDS-1.5% Contract**				**(-)161.00**
	Total				**₹ 12,524.00**

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

Indian Rupees Twelve Thousand Five Hundred Twenty Four Only

Remarks:
Being amount credited to summit sales llp logitics towards
Goods transporation against invoice no;-SSLLO/LOG/10160 dt:-03.07.2020

Company's GSTIN/UIN : **36ACQFS2044C1Z7**
Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Authorised Signatory

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10160**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**10,750.00**
2	**Output CGST**					**967.50**
3	**Output SGST**					**967.50**
	Total					**₹ 12,685.00**

E. & O.E

Amount Chargeable (in words)
Indian Rupees Twelve Thousand Six Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	10,750.00	9%	967.50	9%	967.50	1,935.00
Total	**10,750.00**		**967.50**		**967.50**	**1,935.00**

Tax Amount (in words) : **Indian Rupees One Thousand Nine Hundred Thirty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery van transporation charges for the month of July 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10139** 10136
Ref.: **ASA2021017 dt. 29-Jun-2020**

Dated : 11-Jul-2020

Party's Name: **SP- A S Agarwal Co.**

GSTIN/UIN : **36ASDPM5467A1ZV**

Particulars		Amount
PS-Admin-Audit 18%	*2,800.00*	**₹ 3,304.00**
Input CGST	*252.00*	
Input SGST	*252.00*	

n Account of :

Being amount credited to As.Agarwal co towards Form 11 filing chrges against invoice no;-ASA2021017 dt:-29.06.2020

unt (in words) :

Indian Rupees Three Thousand Three Hundred Four Only

for SP- A S Agarwal Co.

Prepared by: swathi

Approved by

Receiver's Signature

ASHISH AGARWAL BILLS								
Prepared by : Satyanarayana								
Date : 04-07-2020								

Sl. No.	Entity Name	Bill No.	Date	Amount	Out of Pocket Expenses	GST	Total	Remarks
1	Modi Realty (Gagillapur) LLP	ASA2021015	29-06-2020	2,756	44	504	3,304	Filing of Form-11
2	Modi Realty Genome Vally LLP	ASA2021016	29-06-2020	2,756	44	504	3,304	Filing of Form-11
3	Modi Realty Miryalaguda LLP	ASA2021017	29-06-2020	2,756	44	504	3,304	Filing of Form-11
4	Villa Orchids LLP	ASA2021018	29-06-2020	2,756	744	630	4,130	Filing of Form-11
5	Silver Oak Villas LLP	ASA2021019	29-06-2020	2,756	744	630	4,130	Filing of Form-11
6	Modi Realty (Siddipet) LLP	ASA2021020	29-06-2020	2,756	44	504	3,304	Filing of Form-11
7	Modi Realty (Suryapet) LLP	ASA2021021	29-06-2020	2,756	44	504	3,304	Filing of Form-11
8	Summit Sales LLP	ASA2021022	29-06-2020	2,756	744	630	4,130	Filing of Form-11
9	Serene Constructions LLP	ASA2021023	29-06-2020	2,756	94	513	3,363	Filing of Form-11
10	Serene Clubs & Resorts LLP	ASA2021024	29-06-2020	2,756	94	513	3,363	Filing of Form-11
11	Modi Farm House (Hyderabad) LLP	ASA2021025	29-06-2020	2,756	94	513	3,363	Filing of Form-11
12	Modi Realty Mallapur LLP	ASA2021026	29-06-2020	2,756	94	513	3,363	Filing of Form-11
13	East Side Residency Annojiguda LLP	ASA2021027	29-06-2020	2,756	94	513	3,363	Filing of Form-11
14	Modi & Modi Realty (Kowkur) LLP	ASA2021028	29-06-2020	2,756	144	522	3,422	Filing of Form-11
15	Modi Realty Pocharam LLP	ASA2021029	29-06-2020	2,756	144	522	3,422	Filing of Form-11
16	Modi Realty Muraharipally LLP	ASA2021030	29-06-2020	2,756	144	522	3,422	Filing of Form-11
17	Modi Realty Vikarabad LLP	ASA2021031	29-06-2020	2,756	144	522	3,422	Filing of Form-11
18	Aedis Developers LLP	ASA2021032	29-06-2020	2,756	144	522	3,422	Filing of Form-11
19	GV Discovery Centers Pvt. Ltd	ASA2021004	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
20	GV Research Centers Pvt. Ltd	ASA2021005	25-06-2020	15,000		2,700	17,700	Filing of BEN-2
				79,608	3,642	14,985	98,235	

Sir
Bills checked
and are as per
approved rates
4/7/20.

APPROVED BY
10 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Pay @ 25k per month

3-3-116/A, Kachiguda
Hyderabad – 500 027
Telengana, India
Tel : +91 40 40183449

A S AGARWAL Co.

Chartered Accountants

To
Mr. Soham Modi
Modi Realty (Miryalaguda) LLP
5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad, Telangana - 500003

Details
Invoice Number : ASA2021017
Date : 29-Jun-20

36ABCFM6774G2ZZ

Dear Sir,

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

Description	Amount (INR)
Fee for professional services - Form 11	2,756.00
Out of Pocket Expenses (Filing fee, etc)	44.00
Central GST (9%)	252.00
Teleangana GST (9%)	252.00
Integrated GST (18%)	-
Total	3,304.00

Rupees Three Thousand Three Hundred Four and Zero Paisa Only

Accounting Code : 99
Place of Supply : Telangana

Bank details
Bank Name : IDBI Bank Limited
Account No : 0594102000013174
Beneficiary : A S Agarwal & Co
IFSC Code : IBKL0000594

PAN No. : ASDPM5467A
GSTIN. : 36ASDPM5467A1ZV

Yours sincerely

For A S Agarwal & Co.

Authorised Signatory

Ref.: **AGH/029/20-21 dt. 6-Jul-2020**

Dated : **13-Jul-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:-85 3rd stage work completed aginst invoice no:-AGH/029/20-21 dt:-06.07.2020

mount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

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/029/20-21**	Dated **6-Jul-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.85** *3rd Stage Work 25% Completed* *Brick work, chajjas, Lentils,* *lofts, compound wall* *PCC, site leveling*	**2,340 sft**	187.50	sft	**4,38,750.00**
	CGST-TS				**39,487.50**
	SGST-TS				**39,487.50**
	Total	**2,340 sft**			**₹ 5,17,725.00**

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

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	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.85, 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

R.Bhoopt

Authorised Signatory

This is a Computer Generated Invoice

ID: 5931, 5932

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

Sl. No. – site bills register	779		Date - site bills Register		7/7/2020	
Company Name:	AGH		Site:		MIRLYALAGUDA	
Name of Contractor	ASHOK CONSTRUCTIONS					
Nature of work	Brick Work (3rd floor)					
Work done	From Date	20/02/2020	To Date		04/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	85	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.

Certified by

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 08/07/2020	Date:
Sign: Project Manager/Engineer	Sign: Nagalaxmi	Sign:

Realty (Miryalaguda) LLP

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		AGH						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY					
WORK DISCRIPTION		CIVIL WORK	SIGN:					
PREPARED BY		P.ANITHA						
DATE		07.07.2020						
p		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO. 85 (A2-3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						2,340.00	

ESTIMATE							
COMPANY NAME		MRMLLP					
PROJECT		AVR GULMOHAR HOMES	APPROVED BY				
WORK DISCRIPTION		CIVIL WORK	SIGN:				
PREPARED BY		P.ANITHA					
DATE		07.07.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLAS NO. 85 (A2-3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE LEVELING	2,340.00	SFT	187.50	438,750.00	
	TOTAL					438,750.00	

Nagalaxmi
08/07/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10~~141~~** 38
Ref.: **AGH/030/20-21 dt. 6-Jul-2020**

Dated : **13-Jul-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 de ~~cre~~dited to Ashok constructions towards villa no:-90 4th stage work completed aginst invoice no:-AGH/030/20-21 dt:-06.07.2020

Amount (in words) :

Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only

Buyer's PAN : **ABCFM6774G**

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/030/20-21**	Dated **6-Jul-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.90** *4th Stage Work 20% Completed* *2 Coats Plastering and completion of* *corrections pointed out by QC*	**2,340 sft**	150.00	sft	**3,51,000.00**
	CGST-TS				**31,590.00**
	SGST-TS				**31,590.00**
	Total	**2,340 sft**			**₹ 4,14,180.00**

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

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

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

Remarks:
Being Villa No.90, 4th Stage work completed, QC approved by Modi Relaity LLP, Miryalaguda

Company's PAN : **AAOFA8154H**

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

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

TP: 5926

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

Sl. No. – site bills register	780	Date - site bills Register	7/7/2020
Company Name:	AGH	Site:	MIRYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	Plastering (4th stage)		
Work done	From Date 14/05/2020	To Date 04/07/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	90	2340	150-00	SFT	3,51,000-00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,51,000-00	

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

Remarks : Work has been Completed

Certified by

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 08/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		plastering and finishing work						
PREPARED BY		P.ANITHA						
DATE		7-7-2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO.90 (A1 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		P.ANITHA				
DATE		7-7-2020				
CONTRACTOR NAME		ASHOK CONSTRUCTIONS				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO.90 (A1 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					**351,000.00**

Nagalaxmi
08/07/2020

Purchase Voucher

No. : **PUR/10142** 39

Dated : **13-Jul-2020**

Ref.: **AGH/028/20-21 dt. 6-Jul-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 Equipment 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:-45 2nd stage against invoice no:-AGH/028/20-21 dt:-06.07.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

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/028/20-21	6-Jul-2020
Supplier's Ref.	Other Reference(s)

Buyer

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

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.45** *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.45, 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

A.Bharat

Authorised Signatory

This is a Computer Generated Invoice

5.						
6.						
7.						
8.						
9.						
10.					4,38,750-00	
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 been Completed

Certified by Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 08/07/2020	Date:
Sign: Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

APPROVED BY
08 JUL 2020
SOHA...
MANAGING DIRECTOR

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

FD: 3935, 3936

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

Sl. No. – site bills register	778		Date - site bills Register		7/7/2020	
Company Name:	AGH		Site:		MIRIYALAGUDA	
Name of Contractor	ASHOK CONSTRUCTIONS					
Nature of work	RCC Work (2nd slab)					
Work done	From Date	25/03/2020	To Date		07/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	45	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
08 JUL 2020
SOHAN
MANAGING DIRECTOR

Certified by Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 08/07/2020	Date:
Sign: Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	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		07.07.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLAS NO.45 (A2 3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						2,340.00	SFT

ESTIMATE						
COMPANY NAME		MRMLLP				
PROJECT		AVR GULMOHAR HOMES	APPROVED BY			
WORK DISCRIPTION		RCC	SIGN:			
PREPARED BY		P.Anitha				
DATE		07.07.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.45 (A2 3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
	TOTAL					**438,750.00**

Nagalaxmi
08/07/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10143** Dated : **13-Jul-2020**
Ref.: **AGH/027/20-21 dt. 6-Jul-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 villano:-23 3rd stage work completed against invoice no:- AGH/027/20-21 DT:-06.07.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

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/027/20-21**	Dated **6-Jul-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.23** *3rd Stage Work 25% Completed* *Brick work, chajjas, Lentils* *lofts, compound wall* *PCC, site leveling*	**2,340 sft**	187.50	sft	**4,38,750.00**
	CGST-TS				**39,487.50**
	SGST-TS				**39,487.50**
	Total	**2,340 sft**			**₹ 5,17,725.00**

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 Villa No.23, 3 rd 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

R.Bhasad

Authorised Signatory

This is a Computer Generated Invoice

ID: 5933, 5934

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

Sl. No. – site bills register	777	Date - site bills Register	7/7/2020
Company Name:	AGH	Site:	MIRIYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	Brick Work (3rd Stage)		
Work done	From Date 10/03/2020	To Date	04/07/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	23	2340	187.50	SFT	4,38,750/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750/-	

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

Remarks : Work has been Completed.

APPROVED BY 08 JUL 2020 SOHAM MODI MANAGING DIRECTOR

Certified by Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 08/07/2020	Date:
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

N... 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		6-7-2020						
p		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO. 23 (A2 -3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		P.ANITHA				
DATE		6-7-2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 23 (A2 -3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE LEVELING	2,340.00	SFT	187.50	438,750.00
	TOTAL					**438,750.00**

Nagalaxmi

08/07/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10144**
Ref.: **AGH/026/20-21 dt. 6-Jul-2020**

Dated : **13-Jul-2020**

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

GSTIN/UIN : **36AAOFA8154H2Z5**

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

On Account of :

Being amount credited to Ashok constructions towards villano:-18 2nd stage work completed against invoice no:-AGH/026/20-21 dt:-06.07.2020

Amount (in words) :

Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

6

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/026/20-21**	Dated **6-Jul-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.18** *2nd Stage Work 25% Completed* *RCC Works, Slabs + Head Room*	**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.18, 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

R.Bhoo...

Authorised Signatory

This is a Computer Generated Invoice

ID: 5927, 5928

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

Sl. No. – site bills register	776		Date - site bills Register		7/7/2020	
Company Name:	AAH		Site:		MIRIYALAGUDA	
Name of Contractor	ASHOK CONSTRUCTIONS					
Nature of work	RCC Work (2nd stage)					
Work done	From Date		28/03/2020	To Date	06/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	18	2340	187-50	SFT	4,38,750/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750/-	

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

Remarks : work has been completed.

Certified by

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 08/07/2020	Date:
Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET							
COMPANY NAME		AGH					
PROJECT		AVR GULMOHAR HOMES	APPROVED BY				
WORK DISCRIPTION		RCC	SIGN:				
PREPARED BY		P.Anitha					
DATE		07.07.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTIONS					
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLAS NO.18 (A2 3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	1	1	1	2,340.00	SFT
	TOTAL							
							2,340.00	**SFT**

ESTIMATE						
COMPANY NAME		MRMLLP				
PROJECT		AVR GULMOHAR HOMES	APPROVED BY			
WORK DISCRIPTION		RCC	SIGN:			
PREPARED BY		P.Anitha				
DATE		07.07.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY .	UNITS	RATE	AMOUNT
1	VILLAS NO.18 (A2 3BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	2,340.00	SFT	187.50	438,750.00
	TOTAL					**438,750.00**

Nagalaxmi
08/07/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10145** 42
Ref.: **AGH/031/20-21 dt. 6-Jul-2020**

Dated : **13-Jul-2020**

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

GSTIN/UIN : **36AAOFA8154H2Z5**

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

On Account of :

Being amount credited to Ashok constructions towards villano:-59 4TH stage work completed against invoice no:-AGH/031/20-21 dt:-06.07.2020

Amount (in words) :

Indian Rupees Three Lakh Eighty Six Thousand Five Hundred Sixty Eight Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

E

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/031/20-21**	Dated **6-Jul-2020**
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	**Villa No.59** *4th Stage Work 20% Completed* *2 Coats Plastering and Completion* *of corrections pointed out by QC* *4 BHK*	**2,340 sft**	140.00	sft	**3,27,600.00**
	CGST-TS				**29,484.00**
	SGST-TS				**29,484.00**
	Total	**2,340 sft**			**₹ 3,86,568.00**

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

INR Three Lakh Eighty Six Thousand Five Hundred Sixty Eight Only

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

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

Remarks:
Being Villa No.59, 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

R Bharat

Authorised Signatory

This is a Computer Generated Invoice

TP: 5925

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

Sl. No. – site bills register	781	Date - site bills Register	7-7-2020
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	Finishing Work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	59	2340	140	sft	327600	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,27,600	

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

Remarks :

Work has Completed.

Certified by

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 08/07/2020	Date: 08 JUL 2020
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		AGH						
PROJECT		AVR GULMOHAR HOMES	APPROVED BY					
WORK DISCRIPTION		plastering and finishing work	SIGN:					
PREPARED BY		P.Anitha						
DATE		6.07.2020						
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 .59 (A1 -4BHK)	4 TH stage work 20% completed 2 coatsplastering over skirting ,minor finishing works edge building and completion of corrections pointed out by QC ,etc.	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		P.Anitha				
DATE		6.07.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO .59 (A1 -4BHK)	4 TH stage work 20% completed 2 coatsplastering over skirting ,minor finishing works edge building and completion of corrections pointed out by QC ,etc.	2,340.00	SFT	140.00	327,600.00
	TOTAL					**327,600.00**

Nagalaxmi

08/07/2020

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

10143

No. : **PUR/~~10146~~ 45**
Ref.: **11775 dt. 19-Jun-2020**

Dated : **13-Jul-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,13,432.20*	**₹ 1,33,850.00**
Input CGST	*10,208.90*	
Input SGST	*10,208.90*	

On Account of :

Being amount credited to summit sales llp towards purchase of doors against invoice no:-11775 dt: -19.06.2020 pono:-67881 dt:-10.06.2020

Amount (in words) :

Indian Rupees One Lakh Thirty Three Thousand Eight Hundred Fifty Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

(47)

PURCHASE DIVISION
Advice for approval for credit to supplier

Received
41840

Date:	20/6/20	Prepared by:	Soumya.
PO/WO no.	67881	PO / WO Date.	10/6/20
Supplier Name	ssllp.	PO/WO amount	2,00,487.66
Firm/Company	Modi realty (Miryalguda) llp.	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11775	19/6/20.	1,33,850
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,33,850.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9852	19/6/20	80182	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,33,850
Amount E – PO / WO value:	2,00,487.66.
Amount F – Difference (A – E):	66,637/-
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	27/6/20
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Soumya	[signature]	[signature]	[signature]	Anuradhya	Swathi	[signature]
Date	20/6/20.	01/7/20	01/07/2020		7/7/2020	16/7/2020	

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
17 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total doesn't match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV. Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11775
Invoice Date.	19-06-2020
PO No.	67881
PO Date.	10-06-2020
Req ID	57522
Req Date	09-06-2020
Loc Req No	165015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	8	2365.00	18,920.00	18	3,405.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
4	2360 - Carpentry - doors - Panel Doors - Others - 26"x80"	4418	10	2365.00	23,650.00	18	4,257.00
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	58	218.00	12,644.00	18	2,275.92
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	113,432.20	20,417.80
	10,208.90	10,208.90	Total Invoice Amount	133,850.00	

Rupees : One Lakh(s) Thirty Three Thousand Eight Hundred Fifty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66 Date 22/6/20 Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

10-Jun-20 4:33:28 PM

Purchase Order

67881
03.06.20 12:48:14

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67881	165015
	Doc Date	10-06-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	10-06-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	8.00	2,365.00	0.00	18.00	22,325.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	19.00	2,047.20	0.00	18.00	45,898.22
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	18.00	1,663.00	0.00	18.00	35,322.12
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	17.00	2,365.00	0.00	18.00	47,441.90
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	4.00	2,350.00	0.00	18.00	11,092.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	30.00	541.00	0.00	18.00	19,151.40
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	58.00	218.00	0.00	18.00	14,919.92
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	35.00	105.00	0.00	18.00	4,336.50
					Total Order Value . . .	**200,487.66**

Rupees : Two Lakh(s) Four Hundred Eighty Seven and Paise Sixty Six Only.

Part received

Terms and Conditions :-

Specification / Brand Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST. I Vr bill no 11775 Amount Rs 1,33,850/-

Payment Terms After delivery

Tax Included in the above prices

Balance has to be received Rs 66,637/-

Delivery Date With in a day

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

1/7/2020

Penality For Delay Nil

Transportation Cost Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for Villa no-10,11,15,47,92 , purpose.

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name :

Date : __/__/__

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P
1	Requisition Form - Panel Doors															
2	Company		MRMLLP		Site & Phase			AVR GULMOHAR HOMES								
3	Req. no.		165015		Req. Date			05-Jun-20								
4	Material required before		05-Jun-20					57522								
5	Prepared by:		Ahmad Hussain				Approved by (sign):									
6	Villa no' s :		10,11,15,47,92													
7																
8	Type A1(Single) 1250 Sft Order value:			2	Villas											
9	Type A1 (duplex) 2340 Sft Order value:			1	Villas											
10	Type A2 (Single) 1250 Sft Order value:			0	Villas											
11	Type A2 (Duplex) 2340 Sft Order value:			2	Villas											
12	S No.	Item Description 6788	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Type (Duplex)2340 Sift	Qty required forType A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Quantity required for door hardware	Qty Available at site	Balance Qty to be ordered	Qty in sft
13	1	Main Panel Doors-38"x 80'	nos	1	2	1	2	2	1	-	2	8.0		0	~~8.0~~	168.9
14	2	Panel Doors-32"x 82"	nos	2	5	2	5	2	1	-	2	19.0		0	~~19.0~~	342.0
15	3	Panel Doors-32"x 80"	nos	-	-	-	-	2	1	-	2	-		0		-
16	4	Panel Doors-26"x 82"	nos	3	4	3	4	2	1	-	2	18.0		0	~~18.0~~	266.5
17	5	Panel Doors-26"x 80"	nos	2	3	2	5	2	1	-	2	17.0		0	~~17.0~~	245.6
18	6	Mortise Lock	nos	1	2	1	2	2	1	-	2	-	4.00	0	~~4.00~~	
19	7	Cylindrical Locks	nos	7	12	7	10	2	1	-	2	-	26.00	0	~~30.00~~	
20	8	SS Hinges-4" with screws	nos	24	42	24	48	2	1	-	2	-	48.00	0	~~58.00~~	
21	9	Magnetic Door Stopper	nos	8	14	8	16	2	1	-	2	-	30.00	0	35.00	
22		Total		48	84	48			-	-		62.0	108.0			1,022.9
23																

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9852
Modi Reality (Miryalguda) LLP	DC Date.	19-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	67881
	PO Date.	10-06-2020
	Req ID	57522
GSTIN : 36ABCFM6774G2ZZ	Req Date	09-06-2020
	Loc Req No	165015

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	8
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	4418	6
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	10
4	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	10
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	4
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	30
7	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	58
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	35 ✓
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INWARD
Inward No: 13838 Dt: 19/6/20
MRN No: 80182 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 39224
Date 25/6
Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Reality (Miryalguda) LLP

SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207

GSTIN : 36ABCFM6774G2ZZ

Invoice No.	11775
Invoice Date.	19-06-2020
PO No.	67881
PO Date.	10-06-2020
Req ID	57522
Req Date	09-06-2020
Loc Req No	165015

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - 38"x80"	4418	8	2365.00	18,920.00	18	3,405.60
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In	4418	6	2047.20	12,283.20	18	2,210.98
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	10	1663.00	16,630.00	18	2,993.40
4	2360 - Carpentry - doors - Panel Doors - Others - 26"x80"	4418	10	2365.00	23,650.00	18	4,257.00
5	2169 - Carpentry - hardware - SS Mortise Lock -	8301	4	2350.00	9,400.00	18	1,692.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	30	541.00	16,230.00	18	2,921.40
7	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	58	218.00	12,644.00	18	2,275.92
8	2092 - Carpentry - hardware - Door Stopper - NA -	8302	35	105.00	3,675.00	18	661.50
9							
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15							

INWARD
Inward No: 13838 Dt: 19/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	113,432.20	20,417.80
	10,208.90	10,208.90	Total Invoice Amount	133,850.00	

Rupees : One Lakh(s) Thirty Three Thousand Eight Hundred Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

NATION TAX MARKET

e-Way Bill

E-Way Bill No:	**1512 2631 7075**
E-Way Bill Date:	**19/06/2020 02:01 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**19/06/2020 02:01 PM [160Kms]**
Valid Until:	**21/06/2020**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**CHERLAPALLY,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**MIRYALGUDA,TELANGANA-508207**
Document No.	**11775**
Document Date	**19/06/2020**
Transaction Type:	**Regular**
Value of Goods	**₹ 133850**
HSN Code	**4418 - PANEL DOOR(+7)**
Reason for Transportation	**Outward - Supply**
Transporter	

INWARD
Inward No: 13838 Dt: 19/6/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Mir...

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 11775 & 19/06/2020	CHERLAPALLY	19/06/2020 02:01 PM	36ACQFS2044C1Z7	-	-

151226317075

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10148** 10145
Ref.: **11958 dt. 27-Jun-2020**

Dated : **13-Jul-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*1,220.00*	**₹ 1,440.00**
Input CGST	*109.80*	
Input SGST	*109.80*	
INCOME-Rounded Off	*0.40*	

On Account of :

Being amount credited to summit sales llp towards purchase of sundry purchase against invoice no: -11958 dt:-27.06.2020 pono:-68282 dt:-25.06.2020

ount (in words) :

Indian Rupees One Thousand Four Hundred Forty Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

scan ID
8
~~42537~~ 42533

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	88282	PO / WO Date.	25/6/20
Supplier Name	ssllp.	PO/WO amount	1,439.60.
Firm/Company	Modi realty (Miryalguda) llp	Project	MRM llp
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11958	27/6/20.	1,439.60
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,439.60

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10025	27/6/20	80562	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,439.60
Amount E – PO / WO value:	1,439.60
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 accept~~able 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	**4.7.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 09 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			Swathi	
Date	29/6/20	9/7				16/7/2020	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11958
Modi Reality (Miryalguda) LLP	Invoice Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68282
	PO Date.	25-06-2020
	Req ID	57903
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
	1 box						
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	1,220.00	219.60
	109.80	109.80	Total Invoice Amount	1,439.60	

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 62000 Date 1/7/20 Sign ... SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 26-06-2020 4:58:57 PM

68282
24.06.20 12:19:11

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			
Summit Sales LLP	**Doc No**	68282	165032
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-08-2019	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4036 - Consumables - Keychain rings - NA - nos	100.00	4.50	0.00	18.00	531.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos	100.00	5.50	0.00	18.00	649.00
3	7539 - Stationery - other - Labels - NA - sheets *1 box*	100.00	2.20	0.00	18.00	259.60
				Total Order Value . . .		**1,439.60**

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	20..06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165032
	Urgent	ID No.	57903

No	Description	Size	Quantity	Units	Inward No	Date
1	Key rings	std	100	nos		
2	White labelling cards 68282	std	100	nos		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: above material is for key labelling

Prepared By	P.ANITHA	Approved by	
Sign.& Date	20.06.2020	Sign. & Date	

APPROVED
26 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	10025
Modi Reality (Miryalguda) LLP	DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68282
	PO Date.	25-06-2020
	Req ID	57903
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-06-2020
	Loc Req No	165032

	Description of Goods	HSN/SAC	Qty
1	4036 - Consumables - Keychain rings - NA - nos		100
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100
3	7539 - Stationery - other - Labels - NA - sheets		100
4			
5			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39597 Date 7/7 Sign.

INWARD Inward No: 13848 Dt: 27/06/20 MRN No: 80562 Dt: Received By: Rajesh Sign: Modi Realty (Miryalguda) LLP

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11958
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-06-2020
	PO No.	68282
	PO Date.	25-06-2020
	Req ID	57903
	Req Date	25-06-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165032

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4036 - Consumables - Keychain rings - NA - nos		100	4.50	450.00	18	81.00
2	6100 - Miscellaneous - Plastic Cards - Others - nos		100	5.50	550.00	18	99.00
3	7539 - Stationery - other - Labels - NA - sheets		100	2.20	220.00	18	39.60
	1 box						
4							
5							
6							
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10							
11							
12							
13							
14							
15							

INWARD
Inward No: 13848 Dt: 27/06/20
MRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	1,220.00	219.60
	109.80	109.80	Total Invoice Amount	1,439.60	

Rupees : One Thousand Four Hundred Thirty Nine and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
GSTIN/UIN: 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10149~~** 10146 Dated : **13-Jul-2020**
Ref.: **11962 dt. 27-Jun-2020**

Party's Name: **SUP- Summit Sales LLP**
5-4-187/3&4,IInd Floor,M.G.Road, Secunderabad.
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Sundry Purchases GST 18%	*925.00*	**₹ 1,092.00**
Input CGST	*83.25*	
Input SGST	*83.25*	
INCOME-Rounded Off	*0.50*	

On Account of :
Being amount credited to summit sales llp towards sundry purchase against invoice no;-11962 dt:-27.06.2020 pono;-68278 dt:-25.06.2020

ount (in words) :
Indian Rupees One Thousand Ninety Two Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

Scan-ID 42533 (9)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/6/20.	Prepared by:	SOWMYA
PO/WO no.	68278	PO / WO Date.	25/6/20
Supplier Name	Ssllp.	PO/WO amount	1,091.50
Firm/Company	Modi Realty (Miryalguda) llp.	Project	MRM llp.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11962	27/6/20	1,091.50
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,091.50

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10029	27/6/20	80564	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	–
Amount C –Other Debits :_	–
Amount D (D=A+B-C) -- Amount to be credited to the supplier:	1,091.50
Amount E – PO / WO value:	1,091.50
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	**4.7.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]			Swatha	
Date	29/6/20.	9/7				16/7/2020	

APPROVED 09 JUL 2020 MANISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	11962
Modi Reality (Miryalguda) LLP	Invoice Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68278
	PO Date.	25-06-2020
	Req ID	57908
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-06-2020
	Loc Req No	165028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
	25 kgs-1 bag						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	925.00		166.50
	83.25	83.25	Total Invoice Amount	1,091.50		

Rupees : One Thousand Ninty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67004
Date 1/7/20
Sign.

Purchase Order

 26-06-2020 12:10:29 PM

68278
24.06.20 12:19:11

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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

040-66335551
9618244433

Doc No	68278	165028
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	25-06-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	4067 - Consumables - Bleach powder - NA - kgs *25 kgs-1 bag*	25.00	37.00	0.00	18.00	1,091.50
					Total Order Value . . .	**1,091.50**

Rupees : One Thousand Ninty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarters use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Modi Realty (Miryalguda) LLP

Authorised Signatory

26/06/2020

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRMLLP	Date:	17.06.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.00
Supplier:		Req. No.	165028
	Urgent	ID No.	57908

No	Description	Size	Quantity	Units	Inward No	Date
1	Bleaching powder	25kg	1	bag		
2						
3						
4						
5	PO 68278					
6						
7				APPROVED		
8				26 JUN 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		
11						

Remarks: above material used for labour quarters

Prepared By	P.ANITHA	Approved by	
Sign.& Date	17.06.2020	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	10029
Modi Reality (Miryalguda) LLP	DC Date.	27-06-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	68278
	PO Date.	25-06-2020
	Req ID	57908
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-06-2020
	Loc Req No	165028

	Description of Goods	HSN/SAC	Qty
1	4067 - Consumables - Bleach powder - NA - kgs		25
2			
3			
4			
5			
6			
7			
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9			
10			
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 39599 Date 7/7

INWARD Inward No: 13859 Date: 27/06/20 MRN No: 80564 Received By: Rajesh

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

- Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	11962
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	27-06-2020
	PO No.	68278
	PO Date.	25-06-2020
	Req ID	57908
GSTIN : 36ABCFM6774G2ZZ	Req Date	25-06-2020
	Loc Req No	165028

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4067 - Consumables - Bleach powder - NA - kgs		25	37.00	925.00	18	166.50
	25 kgs-1 bag						
2							
3							
4							
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9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 113850 Dt: 27/06/20
GRN No: Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST	Total Taxable Amount	925.00		166.50
	83.25	83.25	Total Invoice Amount		1,091.50	

Rupees : One Thousand Ninty One and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction