

INVOICE

CONT- Ashok Constructions A/c 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/10270-10272 Supplier's Ref. AGH/043/20-21 dt. 11-Aug-2020 Dated 4-Sep-2020 Other Reference(s)	
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SI No.	Particulars	Quantity	Rate	per	Amount
1	LSRD-Labour Charges 18%				1,75,500.00
2	LSRD-Allowance for Equipment 18%				1,75,500.00
3	LSRD-Allowance for Consumables 18%				87,750.00
4					39,487.50
5					39,487.50
	Total				₹ 5,17,725.00

Amount Chargeable (in words)
Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only
E. & O.E

Remarks:
 Being amount dedited to Ashok constructions towards 3rd stage work completed of villa no:-26 against invoice no:-AGH/043/20-21DT;-11.08.2020
 Company's GSTIN/UIN : **36AAOFA8154H2Z5**
 Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in Buyer Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No.	Dated
	AGH/043/20-21	11-Aug-2020
	Supplier's Ref.	Other Reference(s)

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.26 3rd Stage Work 25% Completed Brick work, chajjas, Lentils, Lofts, compound wall, PCC, site leveling	2,340 sft	187.50	sft	4,38,750.00
	CGST-TS				39,487.50
	SGST-TS				39,487.50
Total		2,340 sft			₹ 5,17,725.00

Amount Chargeable (in words)

E. & O.E

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

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

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

3rd Stage Work Completed of Villa No.26 QC is done by
 Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**Declaration

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

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

7. 6065

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

Sl. No. - site bills register		808		Date - site bills Register		14/8/2020	
Company Name:		ACIH		Site:		MIRYALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		3rd stage (Brick Work)					
Work done		From Date		27/02/20		To Date	
						08/08/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	26	2340	187.50	Sqft	4,38,750/-		
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 Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28/08/2020		Date: 28/08/2020		Date: 28 AUG 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			
1. This form is to be filled up within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, bills of materials for contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tender bills where guideline rates are clearly given.							

APPROVED BY
28 AUG 2020
MANAGING DIRECTOR

MEASUREMENT SHEET							
COMPANY NAME		AGH	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRPTION		CIVIL WORK					
PREPARED BY		P.Anitha					
DATE		11.08.2020					
p		ASHOK CONSTRUCTION					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLAS NO. 26 (SIMPLEX.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		11.08.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 26 (SIMPLEX.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

INVOICE

CONT- Ashok Constructions A/c 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/10271-10273 Supplier's Ref. AGH/045/20-21 dt. 11-Aug-2020		Dated 4-Sep-2020 Other Reference(s)	
SI No.	Particulars	Quantity	Rate	per	Amount
1	LSRD-Labour Charges 18%				38,750.00
2	LSRD-Allowance for Equipment 18%				38,750.00
3	LSRD-Allowance for Consumables 18%				19,375.00
4					8,718.75
5					8,718.75
6	Less : INCOME-Rounded Off				(-)0.50
	Total				₹ 1,14,312.00
Amount Chargeable (in words) Indian Rupees One Lakh Fourteen Thousand Three Hundred Twelve Only					E. & O.E
Remarks: Being amount dedicated to Ashok constructions towards 5th satge work 10%completed plastering over skirting minor finishing work villa no;-33 against invoice no:-AGH/045/20-21 DT:-11.08.2020 Company's GSTIN/UIN : 36AAOFA8154H2Z5 Buyer's PAN : ABCFM6774G					
		for CONT- Ashok Constructions A/c  Authorised Signatory			

70! 6064

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

Sl. No. - site bills register		815		Date - site bills Register		14/8/2020	
Company Name:		ACIT		Site:		MIRYALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		5th stage (Final work)					
Work done		From Date		06/02/20		To Date 8/08/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	33	1250	77.50	SRT	96,875-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				96,875-00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work has been completed							
1							
Approved by Project Manager		Approved by Design Team		Approved by M.T.			
Certified by							
Date:		Date: 28/08/2020		Date: 28 AUG 2020			
Sign:		Sign: Nagalaxmi		Sign: 28 AUG 2020			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
Modi Ravi (Miryalaguda) I.P.		Modi Ravi (Miryalaguda) I.P.		Modi Ravi (Miryalaguda) I.P.			

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 guidelines rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		FINISH WORK						
PREPARED BY		P.ANITHA						
DATE		11.08.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO. 33 (SIMPLEX.A1-2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS EDGE BUILDING ,ETC.	1,250.00	1	1	1	1,250.00	SFT
TOTAL							1,250.00	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		FINISHING WORK				
PREPARED BY		P.ANITHA				
DATE		11.08.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO. 33 (SIMPLEX.A1-2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	SFT	77.50	96,875.00
	TOTAL					96,875.00

INVOICE

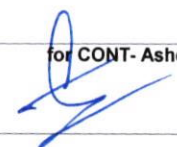
CONT- Ashok Constructions A/c State Name : Telangana, Code : 36 Consignee Modi Realty (Miryalguda) LLP M G Road, Ranigunj Seunderabad GSTIN/UIN: 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		Invoice No. PUR/10272-10274 Supplier's Ref. AGH/046/20-21 dt. 11-Aug-2020		Dated 4-Sep-2020 Other Reference(s)	
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Sl No.	Particulars	Quantity	Rate	per	Amount
1	LSRD-Labour Charges 18%				38,750.00
2	LSRD-Allowance for Equipment 18%				38,750.00
3	LSRD-Allowance for Consumables 18%				19,375.00
4					8,718.75
5					8,718.75
6	Less : INCOME-Rounded Off				(-)0.50
Total					₹ 1,14,312.00

Amount Chargeable (in words)
Indian Rupees One Lakh Fourteen Thousand Three Hundred Twelve Only

E. & O.E

Remarks:
 Being amount dedited to Ashok constructions towards 5th stage work 10%completed plastering work over skirting minor finishing villa no:-34 against invoice no:-AGH/046/20-21 DT:-11.08.2020
 Company's GSTIN/UIN : **36AAOFA8154H2Z5**
 Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in Buyer Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No.	Dated
	AGH/046/20-21	11-Aug-2020
	Supplier's Ref.	Other Reference(s)

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.34 5th Stage Work 10% Completed Plastering over skirting, Minor finishing works, Edge building, etc. CGST-TS SGST-TS Round Off Less :	1,250 sft	77.50	sft	96,875.00 8,718.75 8,718.75 (-)0.50
Total		1,250 sft			₹ 1,14,312.00

Amount Chargeable (in words)

E. & O.E

INR One Lakh Fourteen Thousand Three Hundred Twelve Only

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

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

5th Stage Work Completed of Villa No.34 QC is done by
Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**Declaration

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

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

TP: 6063

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

Sl. No. - site bills register		816		Date - site bills Register		14/8/2020	
Company Name:		AON		Site:		MARHALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		5th floor (F.M.W.M)					
Work done		From Date		28/01/20		To Date	
						8/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	34	1250	77.50	SFT	96,875.00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				96,875.00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work has completed.							
Approved by Project Manager Certified by		Approved by Design Team		Approved by M.D.			
Date: 28/8/2020		Date: 28/8/2020		Date: 28 AUG 2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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

MEASUREMENT SHEET							
COMPANY NAME		AGH	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		FINISH WORK					
PREPARED BY		P.ANITHA					
DATE		11.08.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLA NO. 34 (SIMPLEX.A1-2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	1	1	1	1,250.00
	TOTAL						1,250.00

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		FINISHING WORK				
PREPARED BY		P.ANITHA				
DATE		11.08.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO. 34 (SIMPLEX.A1-2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	SFT	77.50	96,875.00
	TOTAL					96,875.00

INVOICE

CONT- Ashok Constructions A/c 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/10273 10275 Supplier's Ref. AGH/042/20-21 dt. 11-Aug-2020		Dated 4-Sep-2020 Other Reference(s)	
SI No.	Particulars	Quantity	Rate	per	Amount
1	LSRD-Labour Charges 18%				96,875.00
2	LSRD-Allowance for Equipment 18%				96,875.00
3	LSRD-Allowance for Consumables 18%				48,437.50
4					21,796.88
5					21,796.88
6	Less : INCOME-Rounded Off				(-)0.26
	Total				₹ 2,85,781.00
Amount Chargeable (in words) Indian Rupees Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only					E. & O.E
Remarks: Being amount dedited to Ashok constructions towards 3rd stage work 25% completed brick work chajjas lentils compound wall pcc villa no:-53 against invoice no:-AGH/042/20-21 DT:-11.08.2020 Company's GSTIN/UIN : 36AAOFAB154H2Z5 Buyer's PAN : ABCFM6774G					
					for CONT- Ashok Constructions A/c  Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in Buyer Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No.	Dated
	AGH/042/20-21	11-Aug-2020
	Supplier's Ref.	Other Reference(s)

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.53 3rd Stage Work 25% Completed Brick work, chajjas, Lentils, Lofts, compound wall, PCC, site leveling CGST-TS SGST-TS Round Off Less :	1,250 sft	193.75	sft	2,42,187.50 21,796.88 21,796.88 (-)0.26
Total		1,250 sft			₹ 2,85,781.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

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

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

Remarks:

3rd Stage Work Completed of Villa No.53 QC is done by
Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration

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

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

79: 6062

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

Sl. No. - site bills register		809		Date - site bills Register		14/8/2020	
Company Name:		AGH		Site:		MERIALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		3rd stage (Brick work)					
Work done		From Date		15/02/20		To Date 08/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	53	1250	193.75	SRT	2,42,187.50		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,42,187.50		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: Certified by,		Date: 28/08/2020		Date:			
Sign: <i>[Signature]</i>		Sign: <i>Nagala</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 the contractor's work. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets for the contractor's work where guideline rates are clearly given.							
Asst. Project Manager/Engineer		Modi Realty (Merialaguda) LLP		APPROVED BY 28 AUG 2020 SOHAM P. S. MANAGING DIRECTOR			

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRPTION		CIVIL WORK						
PREPARED BY		P.Anitha						
DATE		11.08.2020						
P		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO. 53 (SIMPLEX.A2-2BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	1,250.00	1	1	1	1,250.00	SFT
TOTAL							1,250.00	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		P.Anitha				
DATE		11.08.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 53 (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

INVOICE

CONT- Ashok Constructions A/c 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/10274 10296 Supplier's Ref. AGH/047/20-21 dt. 11-Aug-2020 Dated 4-Sep-2020 Other Reference(s)	
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SI No.	Particulars	Quantity	Rate	per	Amount
1	LSRD-Labour Charges 18%				38,750.00
2	LSRD-Allowance for Equipment 18%				38,750.00
3	LSRD-Allowance for Consumables 18%				19,375.00
4					8,718.75
5					8,718.75
6	Less: INCOME-Rounded Off				(-)0.50
	Total				₹ 1,14,312.00

Amount Chargeable (in words) E. & O.E
Indian Rupees One Lakh Fourteen Thousand Three Hundred Twelve Only

Remarks:
 Being amount dedited to Ashok constructions towards 5th satge work 10% completed plastering over skirting minor finishing works edge villa no;-78 invoice no;-AGH/047/20-21 DT:-11.08.2020
 Company's GSTIN/UIN : **36AAOFAB154H2Z5**
 Buyer's PAN : **ABCFM6774G**


 for CONT- Ashok Constructions A/c
 Authorised Signatory

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/047/20-21 Supplier's Ref.	Dated 11-Aug-2020 Other Reference(s)
Buyer Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36		

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.78 5th Stage Work 10% Completed Plastering over skirting, Minor finishing works, Edge building, etc	1,250 sft	77.50	sft	96,875.00
	CGST-TS				8,718.75
	SGST-TS				8,718.75
	Less :				(-)0.50
	Round Off				
Total		1,250 sft			₹ 1,14,312.00

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

INR One Lakh Fourteen Thousand Three Hundred Twelve Only

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

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

Remarks:
 5th Stage Work Completed of Villa No.78 QC is done by
 Modi Realty Miryalaguda LLP
 Company's PAN : **AAOFA8154H**
Declaration
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and
 correct. Bank Details: ASHOK CONSTRUCTIONS A/c No.
 016813700000150, IFSC Code: DLXB0000168, Kukatpally
 Branch, Hyderabad.

for Ashok Constructions

 Authorised Signatory

This is a Computer Generated Invoice

TD 6061

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

Sl. No. - site bills register		817		Date - site bills Register		14/8/2020	
Company Name:		AGH		Site:		MIRYALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		5th floor Central W/C					
Work done		From Date		15/02/20		To Date 08/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	78	1250	77.50	SRT	96,875.00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				96,875.00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work has been completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 10/8/20		Date: 28/8/2020		Date: 28/8/2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			
Not to be used for certifying labour bills, bills for hire charges, earth work, masonry etc. contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for tenders jobs where guideline rates are clearly given.							

APPROVED
28 AUG 2020
MANAGING

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		FINISH WORK						
PREPARED BY		P.ANITHA						
DATE		11.08.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO. 78 (SIMPLEX.A1-2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ETC.	1,250.00	1	1	1	1,250.00	SFT
TOTAL							1,250.00	

ESTIMATE					
COMPANY NAME		MRMLLP	APPROVED BY		
PROJECT		AVR GULMOHAR HOMES	SIGN:		
WORK DISCRIPTION		FINISHING WORK			
PREPARED BY		P.ANITHA			
DATE		11.08.2020			
CONTRACTOR NAME		ASHOK CONSTRUCTION			
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE
					AMOUNT
1	VILLA NO. 78 (SIMPLEX.A1-2BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	1,250.00	SFT	77.50
					96,875.00
	TOTAL				96,875.00

INVOICE

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in Buyer Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No.	Dated
	AGH/044/20-21	11-Aug-2020
	Supplier's Ref.	Other Reference(s)

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.81 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:

3rd Stage Work Completed of Villa No.81 QC is done by
Modi Realty Miryalaguda LLP

Company's PAN : AAOFA8154H

Declaration

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

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

79, 6060

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

Sl. No. - site bills register	807	Date - site bills Register	14/8/2020
Company Name:	ACH	Site:	MIRYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	3rd floor (Bill Work)		
Work done	From Date	19/09/19	To Date 2/08/20
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	81	2340	187.50
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		4,38,750/-
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :	Work has been Completed		

Approved by Certified by Manager
Date: 7/8/20
Sign: <i>[Signature]</i>
Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP

Approved by Design Team
Date: 28/08/2020
Sign: <i>[Signature]</i>

Approved by M.D.
Date:
Sign:

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

APPROVED BY
28 AUG 2020
SOHAN
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		P.An'tha						
DATE		11.08.2020						
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. 81 (SIMPLEX.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		11.08.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 81 (SIMPLEX.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

INVOICE

CONT- Ashok Constructions A/c 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/10276 10278 Supplier's Ref. AGH/040/20-21 dt. 11-Aug-2020 Dated 4-Sep-2020 Other Reference(s)	
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SI No.	Particulars	Quantity	Rate	per	Amount
1	LSRD-Labour Charges 18%				77,500.00
2	LSRD-Allowance for Equipment 18%				77,500.00
3	LSRD-Allowance for Consumables 18%				38,750.00
4					17,437.50
5					17,437.50
	Total				₹ 2,28,625.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only
E. & O.E

Remarks:
 Being amount dedited to Ashok constructions towards 4th stage work 20% completed 2coats plastering & completion of villa no: -44 against invoice no:-AGH/040/20-21 DT:-11.08.2020
 Company's GSTIN/UIN : **36AAOFA8154H2Z5**
 Buyer's PAN : **ABCFM6774G**


 for CONT- Ashok Constructions A/c
 Authorised Signatory

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/040/20-21	11-Aug-2020
Buyer Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)

Sl No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.44 4th Stage Work 20% Completed 2 Coats Plastering and completion of corrections pointed out by QC	1,250 sft	155.00	sft	1,93,750.00
	CGST-TS				17,437.50
	SGST-TS				17,437.50
Total		1,250 sft			₹ 2,28,625.00

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only

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

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

Remarks:

4th Stage Work Completed of Villa No.44 QC is done by
Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration

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

for Ashok Constructions

Authorised Signatory

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hold

IP 6059

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

Sl. No. - site bills register		811		Date - site bills Register		14/8/2020	
Company Name:		ACIH		Site:		MIRYALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		4th stage (Plastering)					
Work done		From Date		08/08/20		To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no.	
1.	44	1250	155/-	SRT	1,93,750.00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,93,750.00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/8/2020		Date: 26/08/2020		Date: 26 AUG 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			
Notes: 1. This form is to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, bills for materials, bills for contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for bulk rates, where line rates are clearly given.							

MEASUREMENT SHEET							
COMPANY NAME		AGH	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		plastering and finishing work					
PREPARED BY		Anitha					
DATE		11.08.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLAS NO.44 (SIMPLEX.A2 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
	TOTAL						1,250.00

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		Anitha				
DATE		11.08.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.44 (SIMPLEX.A2 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

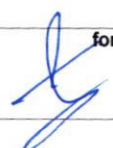
INVOICE

CONT-Ashok Constructions A/c 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/10277 10279 Supplier's Ref. AGH/037/20-21 dt. 11-Aug-2020 Dated 4-Sep-2020 Other Reference(s)	
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SI No.	Particulars	Quantity	Rate	per	Amount
1	LSRD-Labour Charges 18%				1,40,400.00
2	LSRD-Allowance for Equipment 18%				1,40,400.00
3	LSRD-Allowance for Consumables 18%				70,200.00
4	Input CGST				31,590.00
5	Input SGST				31,590.00
Total					₹ 4,14,180.00

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

Remarks:
 Being amount dedited to Ashok constructions towards 4th stage work 20% completed 2coats plastering & completion of corrections of villa no:-1 against invoice no:-AGH/037/20-21 DT:-11.08.2020
 Company's GSTIN/UIN : **36AAOFA8154H2Z5**
 Seller's PAN : **ABCFM6774G**


 for CONT- Ashok Constructions A/c
 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in Buyer Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No.	Dated
	AGH/037/20-21	11-Aug-2020
	Supplier's Ref.	Other Reference(s)

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

4th Stage Work Completed of Villa No.1 QC is done by
Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration

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

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

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

Sl. No. - site bills register	814	Date - site bills Register	14/8/2020
Company Name:	AHH	Site:	MIRYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	4th stage (Plastering)		
Work done	From Date	08/08/20	To Date
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	1	2340	150
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 Completed			
Approved by Project Manager Certified by Date: 26/08/2020 Sign: [Signature]		Approved by Design Team Date: 26/08/2020 Sign: [Signature]	
Approved by M.D. Date: 26 AUG 2020 Sign: [Signature]			

Notes: 1. This advice is valid for 15 days of completing work. 2. This form can be used for certifying labour bills, bills for earth work, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are to be submitted for all key jobs where guide line rates are clearly given.

MEASUREMENT SHEET							
COMPANY NAME		AGH	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		plastering and finishing work					
PREPARED BY		Anitha					
DATE		12.08.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLAS NO.1 (SIMPLEX.A1 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	1	1	1	2,340.00
	TOTAL						2,340.00

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		Anitha				
DATE		12.08.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.1 (SIMPLEX.A1 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					351,000.00

INVOICE

CONT- Ashok Constructions A/c		Invoice No. PUR/10278 10280		Dated 4-Sep-2020	
State Name : Telangana, Code : 36		Supplier's Ref. AGH/041/-20-21 dt.11-Aug-2020		Other Reference(s)	
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	LSRD-Labour Charges 18%				77,500.00
2	LSRD-Allowance for Equipment 18%				77,500.00
3	LSRD-Allowance for Consumables 18%				38,750.00
4					17,437.50
5					17,437.50
	Total				₹ 2,28,625.00
Amount Chargeable (in words) Indian Rupees Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only					E. & O.E
Remarks: Being amount dedited to Ashok constructions towards 4th stage work 20%completed 2coats plastering & completion of villano; -50 against invoice no:-AGH/041/20-21 DT:-11.08.2020 Company's GSTIN/UIN : 36AAOFA8164H2Z5 Buyer's PAN : ABCFM6774G					
		for CONT- Ashok Constructions A/c  Authorised Signatory			

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UID: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in Buyer Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UID : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No. AGH/041/20-21 Supplier's Ref.	Dated 11-Aug-2020 Other Reference(s)
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SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.50 <i>4th Stage Work 20% Completed</i> <i>2 Coats Plastering and completion of</i> <i>corrections pointed out by QC</i>	1,250 sft	155.00	sft	1,93,750.00
	CGST-TS				17,437.50
	SGST-TS				17,437.50
Total		1,250 sft			₹ 2,28,625.00

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

INR Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		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
Total	1,93,750.00		17,437.50		17,437.50	34,875.00

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

Remarks:

4th Stage Work Completed of Villa No.50 QC is done by
 Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration

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

for Ashok Constructions


 Authorised Signatory

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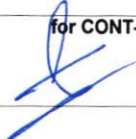
79! 6057

Sl. No. - site bills register		810		Date - site bills Register		14/8/2020	
Company Name:		AGH		Site:		MIRIYALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		4th stage (Plastering)					
Work done		From Date		05/08/20		To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	50	1250	155/-	SPT	1,93,750/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,93,750/-		
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 Completed.							
1.							
w							
Certified by Approved by Project Manager Date: 7th Sign: Project Manager/Engineer Approved by Design Team Date: 26/08/2020 Sign: Nagalakshmi Approved by M.D. Date: 26 AUG 2020 Sign:							

MEASUREMENT SHEET							
COMPANY NAME		AGH	APPROVED BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				
WORK DISCRIPTION		plastering and finishing work					
PREPARED BY		Anitha					
DATE		11.08.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTION					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLAS NO.50 (SIMPLEX.A2 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
	TOTAL						1,250.00

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMÔHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		Anitha				
DATE		11.08.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.50 (SIMPLEX.A2 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

INVOICE

CONT- Ashok Constructions A/c 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/10279 10281 Supplier's Ref. AGH/038/20-21 dt. 11-Aug-2020		Dated 4-Sep-2020 Other Reference(s)	
SI No.	Particulars	Quantity	Rate	per	Amount
1	LSRD-Labour Charges 18%				1,40,400.00
2	LSRD-Allowance for Equipment 18%				1,40,400.00
3	LSRD-Allowance for Consumables 18%				70,200.00
4	Input CGST				31,590.00
5	Input SGST				31,590.00
Total					₹ 4,14,180.00
Amount Chargeable (in words) Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only E. & O.E					
Remarks: Being amount dedited to Ashok constructions towards 4th stage work 20%completed 2coats plastering & completion of villano; -89 Against invoice no:-AGH/038/20-21 DT:-11.08.2020 Company's GSTIN/UIN : 36AAOFA8154H2Z5 Buyer's PAN : ABCFM6774G					
		for CONT- Ashok Constructions A/c  Authorised Signatory			

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in Buyer Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No.	Dated
	AGH/038/20-21 Supplier's Ref.	11-Aug-2020 Other Reference(s)

SI No.	Description of Services	Quantity	Rate	per	Amount
1	Villa No.89 4th Stage Work 20% Completed 2 Coats Plastering and completion of corrections pointed out by QC	2,340 sft	150.00	sft	3,51,000.00
	CGST-TS				31,590.00
	SGST-TS				31,590.00
Total		2,340 sft			₹ 4,14,180.00

Amount Chargeable (in words)

E. & O.E

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

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

Tax Amount (in words) : **INR Sixty Three Thousand One Hundred Eighty Only****Remarks:**4th Stage Work Completed of Villa No.89 QC is done by
Modi Realty Miryalaguda LLP

Company's PAN : AAOFA8154H

DeclarationWe 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

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TP: 6056

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

Sl. No. - site bills register	813	Date - site bills Register	14/8/2020
Company Name:	ACH	Site:	MARAYALAGUDA
Name of Contractor	ASHOK CONSTRUCTIONS		
Nature of work	4th stage (Plastering)		
Work done	From Date	9/08/20 -	To Date
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	89	2340	SRT
2.			150
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 Completed		
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 7/8/20	Date: 26/08/2020	Date: 26 AUG 2020	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	
Asst. Project Manager (Engineer)			
Modi Ramesh (Miyaralaguda)			

Notes: 1. This form is to be filled in 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, brickwork, etc. 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		Anitha							
DATE		12.08.2020							
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.89 (SIMPLEX A1 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.		2,340.00		1	1	2,340.00	SFT
TOTAL								2,340.00	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRPTION		plastering and finishing work				
PREPARED BY		Anitha				
DATE		12.08.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.89 (SIMPLEX.A1 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					351,000.00

INVOICE

CONT- Ashok Constructions A/c 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/10280-10282 Supplier's Ref. AGH/039/20-21 dt. 11-Aug-2020 Dated 4-Sep-2020 Other Reference(s)	
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Sl No.	Particulars	Quantity	Rate	per	Amount
1	LSRD-Labour Charges 18%				77,500.00
2	LSRD-Allowance for Equipment 18%				77,500.00
3	LSRD-Allowance for Consumables 18%				38,750.00
4					17,437.50
5	Input CGST				17,437.50
	Input SGST				17,437.50
	Total				₹ 2,28,625.00

Amount Chargeable (in words)
Indian Rupees Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only
E. & O.E

Remarks:
 Being amount dedited to Ashok constructions towards 4th stage work 20% Completed 2coats plastering & completions of villa no:-20 against invoice no:- AGH/039/20-21 dt:-11.08.2020
 Company's GSTIN/UIN : **36AAOFA8154H2Z5**
 Buyer's PAN : **ABCFM6774G**

for **CONT- Ashok Constructions A/c**

 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No 393 Vivekanandanagar Colony Kukatpally Hyderabad GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in Buyer Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Invoice No.	Dated
	AGH/039/20-21	11-Aug-2020
	Supplier's Ref.	Other Reference(s)

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

Amount Chargeable (in words)

E. & O.E

INR Two Lakh Twenty Eight Thousand Six Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax		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
Total	1,93,750.00		17,437.50		17,437.50	34,875.00

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

Remarks:

4th Stage Work Completed of Villa No.20 QC is done by
Modi Realty Miryalaguda LLP

Company's PAN : AAOFA8154H

Declaration

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

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

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

Sl. No. - site bills register		812		Date - site bills Register		14/8/2020	
Company Name:		AGH		Site:		MIRZYALAGUDA	
Name of Contractor		ASHOK CONSTRUCTIONS					
Nature of work		4th stage (Plastering)					
Work done		From Date		08/08/20		To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	20	1250	155/-	SPT	1,93,750-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,93,750-00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.M.			
Date: 26/08/2020		Date: 26/08/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Asset. Project Manager/Engineer
Mid-Ready (Miryalaguda) LLP

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

APPROVED BY
26 AUG 2020
SOHAM P. S.
MANAGING DIRECTOR

MEASUREMENT SHEET									
COMPANY NAME		AGH		APPROVED BY					
PROJECT		AVR GULMOHAR HOMES		SIGN:					
WORK DESCRIPTION		plastering and finishing work							
PREPARED BY		Anitha							
DATE		11.08.2020							
CONTRACTOR NAME		ASHOK CONSTRUCTION							
SL NO	ITEM HEAD	ITEM DESCRIPTION		A	B	C	D	E=AxBxCxD	F
		LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS		
1	VILLAS NO.20 (SIMPLEX.A2 2BHK)	1,250.00	1	1	1	1,250.00	SFT		
TOTAL						1,250.00			

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		Anitha				
DATE		11.08.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.20 (SIMPLEX.A2 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