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

Purchase Voucher

No. : **PUR/10345**
Ref.: **PS/20-21/3227 dt. 2-Sep-2020**

Dated : **30-Sep-2020**

Party's Name: **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*15,873.20*	**₹ 18,730.00**
Input CGST	*1,428.59*	
Input SGST	*1,428.59*	
INCOME-Rounded Off	*(-)0.38*	

On Account of :
Being amount credited to praful sanitary towards plumbing material aginst invoiceno:-PS/20-21/327 pono:-69727 dt;-26.08.20

Amount (in words) :
Indian Rupees Eighteen Thousand Seven Hundred Thirty Only

Buyer's PAN : **ABCFM6774G**

for SUP-Praful Sanitary

Prepared by: vindya

Approved by

Receiver's Signature

4

PURCHASE DIVISION
Advice for approval for credit to supplier

Sa id - 51431

Date:	26/9/20	Prepared by:	T. Sharla
PO/WO no.	69727	PO / WO Date.	26/8/20
Supplier Name	Praful S-itory	PO/WO amount	18731
Firm/Company	MRM LLP	Project	AUH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	327	2/9/20	18730
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			~~Rs. 13,027/-~~ 18730

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			82906	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :_				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				18730
Amount E – PO / WO value:				18730
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	2/10/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	26/9/20				30/9/20	30/9/2020	

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 327**	Dated **2-Sep-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Modi Realty (Miryalguda) LLP** 5-4-187/3&4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No. **69727**	Dated **26-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **2-Sep-2020**
	Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Service Saddle**	3917	18 %	**100 No:**	54.50	No:	30 %	**3,815.00**
2	**Service Saddle**	3917	18 %	**100 No:**	54.50	No:	30 %	**3,815.00**
3	**50mm CF Adaptor**	3917	18 %	**23 No:**	197.00	No:	20 %	**3,624.80**
4	**40mm CF Adaptor**	3917	18 %	**23 No:**	130.00	No:	20 %	**2,392.00**
5	**32mm CF Adaptor**	3917	18 %	**23 No:**	73.00	No:	20 %	**1,343.20**
6	**25mm CF Adaptor**	3917	18 %	**23 No:**	48.00	No:	20 %	**883.20**
								15,873.20
	Output CGST							**1,428.59**
	Output SGST							**1,428.59**
	Less : ***ROUNDING OFF***							**(-)0.38**
	Total			**292 No:**				**₹ 18,730.00**

INWARD
Inward No: 14036 Dt: 11/9/20
MRN No: 82906 Dt:
Received By: Rajesh Sign Rajesh
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69580
Date 2/9
Sign

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

Indian Rupees Eighteen Thousand Seven Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
3917	15,873.20	9%	1,428.59	9%	1,428.59	2,857.18
Total	**15,873.20**		**1,428.59**		**1,428.59**	**2,857.18**

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Fifty Seven and Eighteen paise Only**

PRAFUL SANITARY HIMAYAT NAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 26-08-2020 3:18:24 PM

69727
21.08.20 11:15:14

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				
Praful Sanitary		**Doc No**	69727	165095
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	26-08-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	20-08-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7268 - Plumbing - PVC - Saddle - other - nos *1 1/2" x 3/4"*	100.00	54.50	30.00	18.00	4,501.70
2	7268 - Plumbing - PVC - Saddle - other - nos *1 1/4" x 1/2"*	100.00	54.50	30.00	18.00	4,501.70
3	7096 - Plumbing - HDPE - Joint Nipple - other - nos *50 mm CF Adopter*	23.00	197.00	20.00	18.00	4,277.26
4	7096 - Plumbing - HDPE - Joint Nipple - other - nos *40 mm CF Adopter*	23.00	130.00	20.00	18.00	2,822.56
5	7096 - Plumbing - HDPE - Joint Nipple - other - nos *32 mm CF Adopter*	23.00	73.00	20.00	18.00	1,584.98
6	7096 - Plumbing - HDPE - Joint Nipple - other - nos *25 mm CF Adopter*	23.00	48.00	20.00	18.00	1,042.18
				Total Order Value . . .		**18,730.38**

Rupees : Eighteen Thousand Seven Hundred Thirty and Paise Thirty Eight 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 water pipe line connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Name : ____________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
Prabhakar	CF Adaptr Photo is
25/8	attached kindly look into it

Requisition Form

Company Name:	AGH	Date:	19.08.2020
Site & Phase:	AVR Gulmohar Homes	Time:	4.00
Supplier:		Req. No.	165095
Urgent		ID No.	59238

No	Description	Size	Quantity	Units	Inward No	Date
1	Service saddle	1 ½ / ¾	100	No's		
2	Service saddle	1 ¼ / ½	100	No's		
3	50 mm CF Adaptor	50mm	23	No's		
4	40 mm CF Adaptor	40mm	23	No's		
5	32 mm CF Adaptor	32mm	23	No's		
6	25 mm CF Adaptor	25mm	23	No's		

69727

Remark; Above Materials used for water line connection purpose at site .

Prepared By	Anitha	Approved by	
Sign.& Date	19.08.2020	Sign. & Date	

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Prabhakar,
What is this item. Send
Photo or Sample!

22/8/20

Estimate/Draft PO

 20-08-2020 2:00:38 PM Original / Office Copy / Purchase Div.Copy

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			
Praful Sanitary	**Doc No**	69727	165095
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	20-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	20-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7268 - Plumbing - PVC - Saddle - other - nos *1 1/2" x 3/4"*	100.00	54.50	30.00	18.00	4,501.70
2	7268 - Plumbing - PVC - Saddle - other - nos *1 1/4" x 1/2"*	100.00	54.50	30.00	18.00	4,501.70
3	7096 - Plumbing - HDPE - Joint Nipple - other - nos *50 mm CF Adopter*	23.00	197.00	20.00	18.00	4,277.26
4	7096 - Plumbing - HDPE - Joint Nipple - other - nos *40 mm CF Adopter*	23.00	130.00	20.00	18.00	2,822.56
5	7096 - Plumbing - HDPE - Joint Nipple - other - nos *32 mm CF Adopter*	23.00	73.00	20.00	18.00	1,584.98
6	7096 - Plumbing - HDPE - Joint Nipple - other - nos *25 mm CF Adopter*	23.00	48.00	20.00	18.00	1,042.18
				Total Order Value . . .		**18,730.38**

Rupees : Eighteen Thousand Seven Hundred Thirty and Paise Thirty Eight Only.

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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 water pipe line connection purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

21/8/20

APPROVED BY
25 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

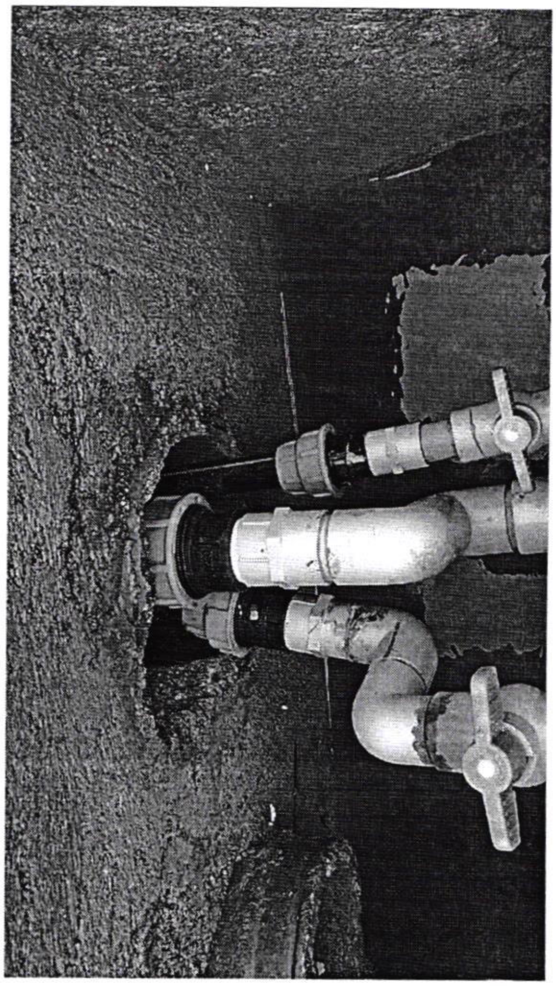
For *Modi Realty (Miryalguda) LLP*

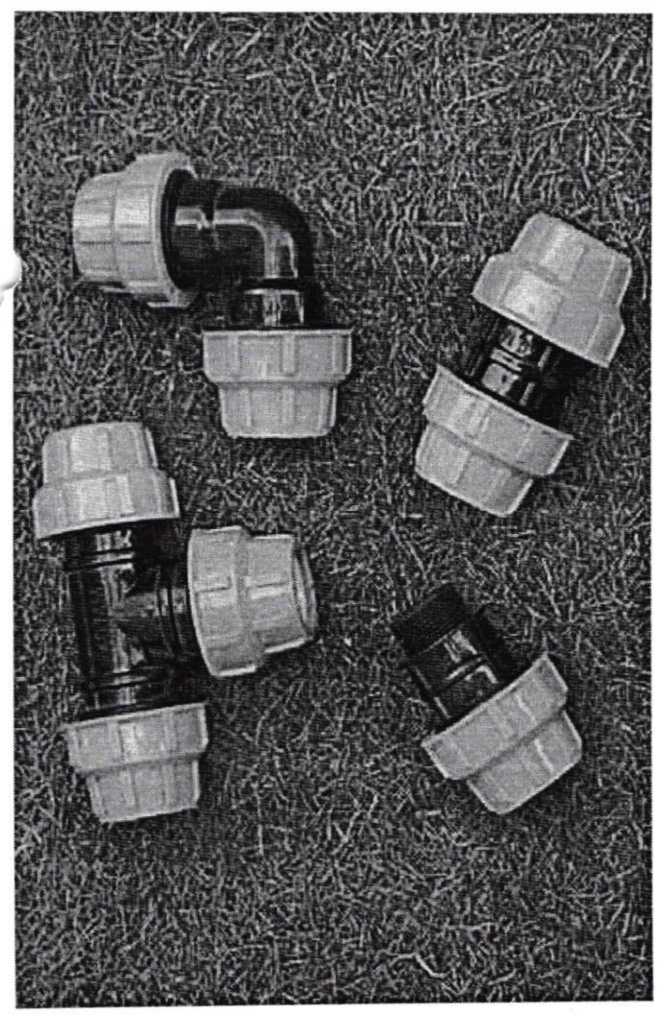
Authorised Signatory

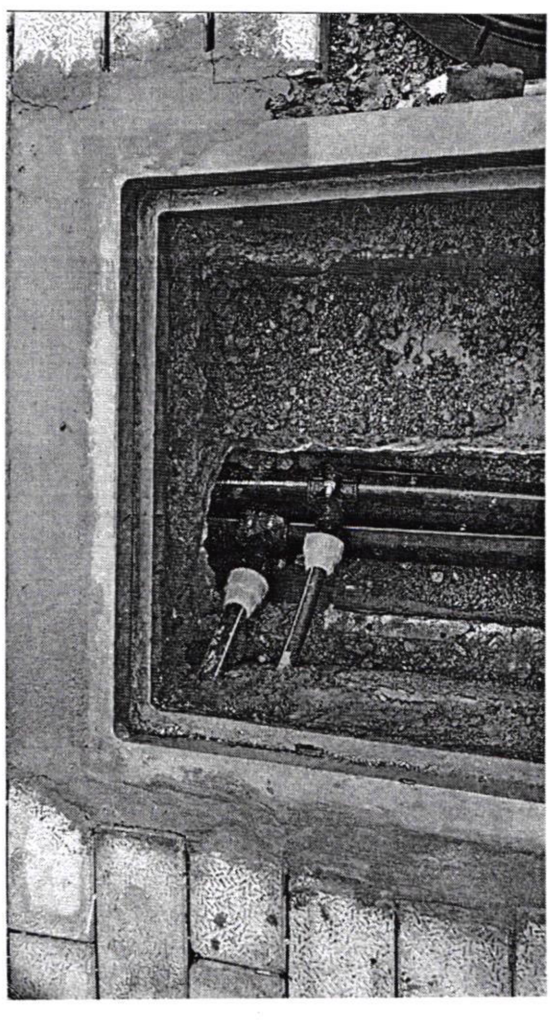
Accepted the above Terms And Conditions

For *Praful Sanitary*

Name : ________ Name : ________ Date : __/__/____







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

Purchase Voucher

No. : **PUR/10346** Dated : **30-Sep-2020**
Ref.: **13155 dt. 11-Sep-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%	*3,672.00*	**₹ 4,333.00**
Input CGST	*330.48*	
Input SGST	*330.48*	
INCOME-Rounded Off	*0.04*	

On Account of :

Being amount credited to summit sales llp towards sundry purchase aginst invoice no;-13155 dt:-11. 09.20 pono;-70024 dt:-01.09.20

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Thirty Three Only

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP

Prepared by: vindya Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

5

Sc id - 51078

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70024	PO / WO Date.	1/9/20
Supplier Name	SSllp.	PO/WO amount	4,333
Firm/Company	MRM llp	Project	AVR Gulmohar homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13155	11/9/20.	4,333
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,333

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11112	11/9/20	82894	☑ 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:	4,333
Amount E – PO / WO value:	4,333
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**19.9.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A. Vindhya	Swathi	
Date	15/9/20				30/9/20	30/9/2020	

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

ORIGINAL 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	Invoice No.	13155
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70024
	PO Date.	01-09-2020
	Req ID	59228
GSTIN : 36ABCFM6774G2ZZ	Req Date	19-08-2020
	Loc Req No	165093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,672.00		660.96
	330.48	330.48	Total Invoice Amount	4,332.96		

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69343
Date 16/9
Sign

Purchase Order

 02-09-2020 3:19:03 PM

70024
03.09.20 11:46:55

py

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	**Doc No**	70024	165093
	Doc Date	01-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	01-09-2020	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *5 nos*	2,160.00	1.70	0.00	18.00	4,332.96
					Total Order Value . . .	**4,332.96**

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six 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 site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	MRM LLP	Date:	19.08.2020	
Site & Phase:	AVR Gulmohar Homes	Time:	3.00	
Supplier:		Req. No.	165093	
urgent		ID No.	59228	

No	Description	Size	Quantity	Units	Inward No	Date	
1	TURPAULIN blue sheet	11' x11'	5	nos			

70027 its the standard sheet we order in SSUPL

Remarks: Above materials is for site use

Prepared By	P.Anitha	Approved by	
Sign.& Date	19.08.2020	Sign. & Date	

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

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.	11112
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70024
	PO Date.	01-09-2020
	Req ID	59228
	Req Date	19-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165093

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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17			
18			
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20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 14024 Dt: 11/9/20
MRN No: 82894 Dt:
Received By: Sign
Ravesh

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41176
Date: 9/09

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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	Invoice No.	13155
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	11-09-2020
	PO No.	70024
	PO Date.	01-09-2020
	Req ID	59228
	Req Date	19-08-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165093

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
	5 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14024 Dt: 11/9/20
MRN No: 82894 Dt:
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

IGST	CGST	SGST				
			Total Taxable Amount	3,672.00		660.96
	330.48	330.48	Total Invoice Amount	4,332.96		

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six 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/10347**
Ref.: **AGH/054/20-21 dt. 18-Sep-2020**

Dated : **30-Sep-2020**

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

GSTIN/UIN : **36AAOFA8154H2Z5**

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

On Account of :

Being amountdedited to Ashok constructions towards stage work 20% completed 2 coats plastering & completion aginst invoice no;-AGH/054/20-21 dt:-18.09.2020 villano;-53

Amount (in words) :

Indian Rupees Two Lakh Twenty Eight Thousand Six 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.69 & 70 Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/054/20-21**	Dated **18-Sep-2020**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
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.53** *4th Stage Work 20% Completed* *2 Coats Plastering and completion* *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 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.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

ASHOK CONSTRUCTIONS HYD.

Authorised Signatory

This is a Computer Generated Invoice

TD: 6089

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

Sl. No. – site bills register		852		Date - site bills Register		23/9/20	
Company Name:		AGH		Site:		Miryalaguda.	
Name of Contractor		Ashok Construction					
Nature of work							
Work done		From Date	15/02/19.		To Date	18/09/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	53-A2-2BHK	1,250	155	SFT	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 Has Been Completed.

Certified by Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 25/09/2020	Date:
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

APPROVED BY 25 SEP 2020 ... MODI ... 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.

COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		plastering and finishing work						
PREPARED BY		P.Anitha						
DATE		23.09.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.53 (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	SFT
	TOTAL						1,250.00	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		plastering and finishing work				
PREPARED BY		P.Anitha				
DATE		23.09.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.53 (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**

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

Purchase Voucher

No. : **PUR/10348** Dated : **30-Sep-2020**
Ref.: **AGH/052/20-21 dt. 11-Sep-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 dedited to Ashok constructions towards 4th satge work 20% completed 2 coats plastering 7 completions aginst invoiceno;-AGH/052/20-21 DT:-11.09.2020 villa no:-81

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.69 & 70 Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/052/20-21**	Dated **11-Sep-2020**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
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.81** *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.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

ASHOK CONSTRUCTIONS HYD.

Authorised Signatory

This is a Computer Generated Invoice

TP 6088

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register		842	Date - site bills Register		14/9/20	
Company Name:		AGH	Site:		Miryalaguda	
Name of Contractor		Ashok Construction				
Nature of work		Plastering & finishing works				
Work done		From Date 8/8/20		To Date 11/9/20		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 81	2,340	150	SFT	3,51,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,51,000	
Bill required		☑ YES ☐ NO.	GST bill required		☐ YES ☑ NO.	
Measurement & estimate sheet:		☑ Required ☐ Not required	Measurement & estimate sheet:		☑ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
Work has completed.						
Approved by Project Manager			Approved by Design Team		Approved by M.D.	
Date:			Date: 25/09/2020		Date:	
Sign:			Sign: Nagalaxmi		Sign:	

Certified by

Asst. Project Manager/Engineer

Modi Realty (Miryalaguda) LLP

APPROVED BY

26 SEP 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, [illegible] 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		PLASTERING & FINISHING WORKS						
PREPARED BY		P.ANITHA						
DATE		14.09.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.81 (A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		PLASTERING & FINISHING WORKS				
PREPARED BY		P.ANITHA				
DATE		14.09.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.81 (A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					**351,000.00**

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

Purchase Voucher

No. : **PUR/10349**
Ref.: **AGH/053/20-21 dt. 11-Sep-2020**

Dated : **30-Sep-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 dedited to Ashok constructions towards 4th satge work 20% completed 2 coats plastering & completion aginst invoice no:- AGH/053/20-21 dt:-11.09.2020 viila no;-85

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.69 & 70 Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/053/20-21** Supplier's Ref. Buyer's Order No.	Dated **11-Sep-2020** Other Reference(s) Dated
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.85** *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.85 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

ASHOK CONSTRUCTIONS HYD.

This is a Computer Generated Invoice

ID: 6091

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

Sl. No. – site bills register	843	Date - site bills Register	14/9/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Ashok construction		
Nature of work	Plastering & Finishing works		
Work done	From Date 4/7/20	To Date 11/9/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 85	2,340	150	SFT	3,51,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,51,000	

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

Remarks :

Work Has completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 25/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

7

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		PLASTERING & FINISHING WORKS						
PREPARED BY		P.ANITHA						
DATE		14.09.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.85 (A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	#######	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 & FINISHING WORKS				
PREPARED BY		P.ANITHA				
DATE		14.09.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.85 (A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					**351,000.00**

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

Purchase Voucher

No. : **PUR/10350** Dated : **30-Sep-2020**
Ref.: **AGH/051/20-21 dt. 11-Sep-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 dedited to Ashok constructions towards 4th satge work 20% completed 2 coats plastering & completion aginst invoice no:-AGH/051/20-21 dt:-11.09.2020 villa no;-23

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.69 & 70 Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/051/20-21**	Dated **11-Sep-2020**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
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** *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.23 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

D. Prasad

Authorised Signatory

ASHOK CONSTRUCTIONS HYD.

This is a Computer Generated Invoice

TDS 6090

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

Sl. No. – site bills register	841	Date - site bills Register	14/11/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Ashok construction		
Nature of work	Plastering & Finishing works		
Work done	From Date 04/7/20	To Date	11/9/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-23	2,340	150	SFT	3,51,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,51,000	

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

Remarks :

Work Has completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 25/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
26 SEP 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 ... 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 & FINISHING WORKS						
PREPARED BY		P.ANITHA						
DATE		14.09.2020						
CONTRACTOR NAME		ASHOK CONSTRUCTIONS						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.23 (A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		PLASTERING & FINISHING WORKS				
PREPARED BY		P.ANITHA				
DATE		14.09.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.23 (A2 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					**351,000.00**

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

Purchase Voucher

No. : **PUR/10351**
Ref.: **AGH/055/20-21 dt. 18-Sep-2020**

Dated : **30-Sep-2020**

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

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges 18%	*96,875.00*	**₹ 2,85,781.00**
LSRD-Allowance for Equipment 18%	*96,875.00*	
LSRD-Allowance for Consumables 18%	*48,437.50*	
Input CGST	*21,796.88*	
Input SGST	*21,796.88*	
INCOME-Rounded Off	*(-)0.26*	

On Account of :

Being amount dedited to Ashok constructions towards 3rd stage work 25% completed brick work chajjas lentils lofts aginst invoice no:-AGH/055/20-21 DT:-18.09.2020 villa no;-60

Amount (in words) :

Indian Rupees Two Lakh Eighty Five Thousand Seven Hundred Eighty One 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.69 & 70 Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/055/20-21**	Dated **18-Sep-2020**
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
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.60** *3rd Stage Work 25% Completed* *Brick work, chajjas, Lentils* *Lofts, compound wall* *PCC, site leveling*	**1,250 sft**	193.75	sft	**2,42,187.50**
	CGST-TS				**21,796.88**
	SGST-TS				**21,796.88**
	Less : ***Round Off***				**(-)0.26**
	Total	**1,250 sft**			**₹ 2,85,781.00**

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

INR Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

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

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

Remarks:
3rd Stage Work Completed of Villa No.60 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

D. Prasad

ASHOK CONSTRUCTIONS HYD.

Authorised Signatory

This is a Computer Generated Invoice

TP: 6092

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

Sl. No. – site bills register	851	Date - site bills Register	23/9/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Ashok Constructions		
Nature of work	Civil Work.		
Work done	From Date 12/07/19	To Date	15/09/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	60 - (A1 - 2BHK)	1,250	193.75	SFT	2,42,187.50	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,42,187.50	

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

Remarks :

Work Has Been Completed.

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

APPROVED BY
23 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 25/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		P.Anitha						
DATE		23.09.2020						
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. 60 (SIMPLEX.A1-2BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	1,250.00	1	1	1	1,250.00	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		23.09.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO. 60 (SIMPLEX.A1-2BHK)	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**

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

Purchase Voucher

No. : **PUR/~~10358~~** 10352
Dated : 30/9/20 ~~8-Oct-2020~~
Ref.: **13408 dt. 25-Sep-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%	*1,575.00*	**₹ 1,858.00**
Input CGST	*141.75*	
Input SGST	*141.75*	
INCOME-Rounded Off	*(-)0.50*	

On Account of :

Being amount credited to summit sales llp towards purchase of hardware material aginst invoice no: -13408 dt:-25.09.20 pono:-70694 dt:-24.09.2020

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Fifty Eight Only

for SUP- Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

165137

Scan ID: 52192 6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26/9/20.	Prepared by:	SOWMYA
PO/WO no.	70694	PO / WO Date.	24/9/20
Supplier Name	SSllp	PO/WO amount	1,858
Firm/Company	MRM llp	Project	AVR Gulmohar homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13408	25/9/20.	1,858
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,858

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11394	25/9/20	83420	☑ 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:	1,858
Amount E – PO / WO value:	1,858
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	**3.10.2020**
Remarks**:**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 06 OCT 2020 MINISH PARIKH MANAGER-PROCUREMENT		A. Vindhya	Swathi	[signature]
Date	26/9/20	6/10/20				09/10/2020	

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

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

 25-09-2020

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	13408
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	25-09-2020
	PO No.	70694
	PO Date.	24-09-2020
	Req ID	60138
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-09-2020
	Loc Req No	165137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 35mm x 8 mm		5	210.00	1,050.00	18	189.00
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15							

IGST	CGST	SGST				
			Total Taxable Amount	1,575.00		283.50
	141.75	141.75	Total Invoice Amount	1,858.50		

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69783 Date 28/9 Sign.

Authorised Signatory

Purchase Order

 24-09-2020 5:26:51 PM

70694
21.09.20 12:56:23

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**	70694	165137
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	15-05-2020	
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	2100 - Carpentry - hardware - Fischer - 6mm - pkts	5.00	105.00	0.00	18.00	619.50
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35mm x 8 mm*	5.00	210.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,858.50**

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty 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 PVC pipe clamp fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 25/09/2020

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	AGH	Date:	23.09.2020
Site & Phase:	AVR Gulmohar Homes	Time:	11.40
Supplier:		Req. No.	165137
	Urgent	ID No.	60138

No	Description	Size	Quantity	Units	Inward No	Date
1	Fisher Plugs	6 mm	05	Box		
2	SS Screws 70694	35mm x 8mm	500	No's		

APPROVED
2 3 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: Above material is for pvc pipe clamps fixing.

Prepared By	P.Anitha	Approved by	
Sign.& Date	23.09.2020	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.	11344
Modi Reality (Miryalguda) LLP	DC Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70694
	PO Date.	24-09-2020
	Req ID	60138
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-09-2020
	Loc Req No	165137

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts		5
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INWARD
Inward No: 14070 Dt: 25/9/20
MRN No: 83420 Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 41544
Date:
Sign: 29/10

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

1 of 1 : 25-09-2020

Customer Details	Invoice No.	13408
Modi Reality (Miryalguda) LLP	Invoice Date.	25-09-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	70694
	PO Date.	24-09-2020
	Req ID	60138
	Req Date	23-09-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2	2156 - Carpentry - hardware - S.S. Screws - other - 35mm x 8 mm		5	210.00	1,050.00	18	189.00
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14							
15							

INWARD
Inward No: 14070 Dt: 25/9/20
MRN No: 83420 Dt:
Received By: Rajesh Sign
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
	141.75	141.75	Total Taxable Amount	1,575.00	283.50
			Total Invoice Amount	1,858.50	

Rupees : One Thousand Eight Hundred Fifty Eight and Paise Fifty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory