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

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Sa ia - 5143,

ate:		26/91	20	Prepared	Prepared by:		T- Shase		
/WO no.		697	27	PO / WC	PO / WO Date.		26/8/20		
pplier Na	me	Prafa	27 1 5-1m	J PO/WO	PO/WO amount		18731		
m/Compa	any		r lip	Project			ANH		
No.		Bill No.	F1	Bill Date	•	Bill	amount	1 1	
		32	7	21	9/20		18730		
							1		
							540		
mount A	- Bills to	tal(Excluding Tra	nsport & Hamali	Charges):		Rs.	13,0274 1873	0	
l. No.	DC No		DC. Date		MRN No	. DC	matches MRN		
1.					82	106 OY	es 🗆 No		
2.							es □ No		
3.						0.7	es □ No		
Amount B	3 -Other C	Credits:							
Amount C	C -Other I	Debits:							
Amount I	D (D=A+F	B-C) – Amount to	be credited to the	e supplier:			18730		
Amount I	E-PO/V	VO value:					18730		
Amount 1	F – Differ	ence (A – E):					-		
Quantity	received :	as per PO/WO		D Yes D	Excess recei	ved Short recei	ved □ Other (explain	ned below)	
Is differe	nce betwe	en PO / Bill acce	ptable?	□ Yes □	No (explaine	ed below)			
Excess /	short mat	erial received		□ Appro	ved - within	acceptable limits	□ No (explained b	clovr)	
Close Po	0 / W?O			n Yes n	☐ Yes ☐ No — wait for balance material ☐ No (explained below)				
Advance	e paid / PI	OC given (deduct	when paying)	□ Yes -	□ Yes – Rs. /- □ No				
Paymen	t – due da	te			10/20				
Remark					10 1 20				
Appr	roved y	Purchase Officer		rocurement Menavery E	MD	Accounts - receiver of	Accountant	Accour Manag	
Sign:		1		6 SEP 202	1	Aurdhy	Joalky		
Date		26/9/20				30 9 20	3019 3029		
addi attac all b	tional sheethment'. 3 tills from the sport. Han		credited to supplications or DCs is more can approve Position 17. Attach JV and instead include	re than the spa /Wos upto Rs Office copy of e in Amount B	はっ 性 (集 集計) ★日 (1) ** (1)	1 2 1 2 1 K 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	JV for debit or creces space provided with and Procurement Mais advice. 5. In Amounts manager if bills	it 2. Attac in see inager to ap ount A, exc value exceed	

	raful Sanitary		Invoice No. Dated					
	0-429/6,SRI SAI TOWER,		PS/2	20-21/ 32	7	2-8	ep-202	0
	t.No.4 HIMAYAT NAGAR YDERABAD /		Deliv	ery Note			-	
1	STIN/UIN: 36ACWPG4864A1ZG		Invo	oice				
St	tate Name : Telangana, Code : 36		Supp	olier's Ref.		Oth	er Refer	ence(s)
	-Mail : prafulsanitary@gmail.com					Cre	edit	
1000000	uyer		Buye	er's Order I	No.	Dat		
	edi Realty (Miryalguda) LLP		6972	27		26-	Aug-20	20
	4-187/3&4, lind Floor, M.G. Road		Desp	oatch Docu	ment No.	Del	ivery Not	e Date
	ecunderabad		Invo	oice		2-5	ep-202	0
100	STIM/UIN : 36ABCFM6774G2ZZ			patched the	rough		stination	
St	ate Name : Telangana, Code : 36		Self			Mir	yalgud	a
	· w					1	jaigaa	-
~								
SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	Service Saddle	3917	18 %	100 No:	54 50	No:	30 %	3,815.00
2	Service Saddle	3917	18 %			No:		3,815.00
3	50mm CF Adaptor	3917	18 %	23 No:				3,624.80
4	40mm CF Adaptor	3917	18 %	23 No:			11.000000000000000000000000000000000000	2,392.00
5	32mm CF Adaptor	3917	18 %	23 No:	1	No:		1,343.20
6	25mm CF Adaptor	3917	18 %	23 No:		No:		883.20
		1 (100)						
								15,873.20
	Output CGST							1,428.59
-	Output SGST							1,428.59
	Less: ROUNDING OFF							(-)0.38
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		And the Control of th	Charles Street Street Street	-				
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	MRN No: 8290 Received By:	0	CANDONIDO	- 01		1	119/1	195861
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	(Received by	1	1/2/	- CONTRACTOR OF THE CONTRACTOR			1101	11/2
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	Madi Realty	The same of the sa	The second				1	C.B.
	The second secon					-		
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-	Total		The state of the s	292 No:				₹ 18,730.00
	ount Chargeable (in words)				-			E. & O.E
	dian Rupees Eighteen Thousand Seven Hundred Thirty	Only						
111	· · · · · · · · · · · · · · · · · · ·	Taxa	ble	Central	Tav	Cto	te Tax	Total
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33		otal 15,87	-		,428.59		1,428.	Contract of the Contract of th
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Tax	x Amount (in words): Indian Rupees Two Thousand Eight Hui	narea Fitty	Seve	n and Ei	gnteen pa	aise (Only	LAAVA -
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-	1 201/20/2014						1	RABINATION CONTRACTOR
	ompany's PAN : ACWPG4864A						to	or Praful Sanitary
De	claration							
W	e declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.						Αı	thorised Signatory
de	escribed and triat an particulars are true and correct.						. 10	3.3.2.3.1

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

26-08-2020 3:18:24 PM

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

	Doc No	69727	165095
3-6-138/5, Himayat Nagar, Hyderabad.		26-08-2020	
		Nil	
40077300	Quote Date	20-08-202	20
9849624797	SupplyType	Supply	
		Doc Date Quote No 40077300 Quote Date	Doc Date 26-08-202 Quote No Nil 40077300 Quote Date 20-08-202

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
7096 - Plumbing - HDPE - Joint Nipple - other - nos 40 mm CF Adopter	23.00	130.00	20.00	18.00	2,822.56
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 Or	der Valu	e	18,730.38

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

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

Accepted the above Terms And Conditions

Date : __/__/___

Authorised Signatory

For Praful Sanitary

Name:

MEMO

DATE & FROM:	TO & REMARKS.
Ponthaka	2 CF Adapts Photo Es attached Lindby lokinkis
25/8	affected tindly lokinkis
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(48)	
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Who was a			Requis	ition Form				
		Date:		19.08.2020				
	te & Phase: AVR Gulmohar Homes		Time:		4.00			
Supp	olier:			Req. No.		165095		
		Urg	gent	ID No.		59238		
No	Description	1	Size	Quantity	Units	Inward No	Date	
1	Service saddle		1 1/2 / 3/4	100	No's			
2.	Service saddle		1 1/4 / 1/2	100	No's			
3	50 mm CF Adaptor		50mm	23	No's			
4	40 mm CF Adaptor	60223	40mm	23	No's			
5	32 mm CF Adaptor	644	32mm	23	No's			
6	25 mm CF Adaptor		25mm	23	No's			
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_ii	ark; Above Materials used f	or water line con	nection purpose a	at site.		POVED	34	
Prep	ared By	Anitha		Approved by Sign. & Date APPROVED BY APPROVED BY APPROVED BY APPROVED BY				
Sign	.& Date	19.08.2020		Sign. & Date		21 AUG 20	201	
Sign. & Date 19.08.2020 Sign. & Date 21 AUG SOHAM MOSI MANAGING DIRECTOR MANAGING DIRECTOR								
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Page(s) 1 Of 1 \

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	20-08-202	20
65526886. 98	349624797	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 O	rder Valu	e	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

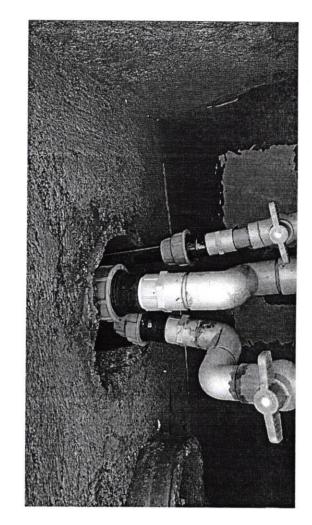
Accepted the above Terms And Conditions

APPROVED BY

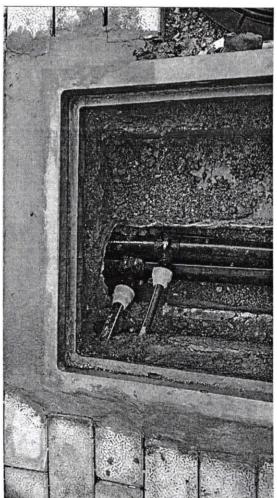
Authorised Signatory

For Praful Sanitary

	Date ://
Name :	







Modi Realty (Miryalguda) LLP

M G Road, Raniguni Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10346

Ref.: 13155 dt. 11-Sep-2020

Dated: 30-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

PURCHASE DIVISION Advice for approval for credit to supplier

(5)	
Said.	51078

Date:			15/9/2	0.	Pre	epared b	y:		SOWMYA		
PO/WO n	0.		70024		PO	/WO	Date.		1/9/20		
Supplier N	Name		,		PO	/WO aı	nount		4,33	3	
Firm/Com	ipany		SSILD.)	Pro	Project			Gulmohor		
Sl. No.		Bill No.			Bill	1 Date			Bill amount	ofacilio ici	
1.			13155	_		,	19	2.6	4,33	3	
2.			12133				+++	20,	1/3		
3.											
1											
Amount A	- Bills tot	al(Excluding	Transport &	Hamali Ch	narges):				425	23	
Sl. No. DC No DC. Date		Date		1	MRN No	0.	DC matches M	RN			
1.		11112		1110	1/20		82	894	Yes 🗆 No		
2.		11112			1120				□ Yes □ No		
3.									□ Yes □ No		
4.									□ Yes □ No		
Amount B	Other Cr	edits:									
Amount C	-Other De	ebits :_									
Amount D	(D=A+B-	C) – Amoun	t to be credited	d to the sup	pplier:				4,333		
Amount E	- PO / WO) value:							4,333	-	
Amount F	– Differen	ce (A – E):				,			- 11337		
Quantity r	eceived as	per PO /WO			Yes o	Exces	s receiv	ed 🗆 Short re	eceived Other	(explained below)	
s differen	ce between	PO / Bill ac	ceptable?		□ Yes □	es No (explained below)					
Excess / sl	nort materi	al received			□ Appr	oved -	within a	acceptable lir	nits □ No (explai	ned below)	
Close PO	/ W?O				⊅ Yes □	□ No –	wait for	balance mat	erial □ No (expla	ined below)	
Advance p	oaid / PDC	given (deduc	ct when paying	g)	✓ Yes – Rs. /- □ No						
Payment -	due date				19.9.2020						
Remarks:								1-11			
Approv		orchase Officer	Purchase Manager	Procure Mana	1.000 (CO.000 (CO.000) (CO.000	M	D	Accounts receiver bill		Accounts Manager	
Sign:	A	ount						A. Windhy	b Swalfu		
Date	· X	115/ay/20						30/9/20	30/9/20	20	

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/-

Summit Sales LLP ORIGINAL INVOICE , II Floor, Soham Mansion, M.G. Road S

#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

1 of 1:11-09-2020

Customer Deta	ails				Invoice No.	13155		
Modi Reality (N	Miryalguda) LLP				Invoice Date.	11-09-20	20	
SY NO. 786, A	VR Gulmohar Homes	s, Miryalguda, Nalgond	la District,		PO No.	70024		
Telangana-5082	207				PO Date.	01-09-20	20	
					Req ID	59228		
					Req Date	19-08-20	20	
GSTIN: 36A	ABCFM6774G2ZZ				Loc Req No	165093		
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6011 - Mise		et - 24 Ft x18 Ft - sft	3920	2160	1.70	3,672.00	18	660.96
5 nos						(24)		
2								
3								
4								
5								
6								
100								
7								
8								
9								
10								
11								
							1	
12								
13								
14								
15								
IGST	CGST	SGST	Total Taxable	Amount		3,672.00		660.96
	330.48	330.48	Total Invoice		5000		4,332.96	

Subject to Hyderabad Jurisdiction



for Summit Sales L

Authorised signatory

02-09-2020 3:19:03 PM

03.09.20 11:46:55

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	70024	165093
5-4-187/3&4,II nd floor,So	Doc Date	01-09-2020		
	Quote No	Nil		
GSTIN 36ACQFS2044C12	.7	Quote Date	01-09-202	20
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 Or	der Value	e	4,332.96

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

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 Security

NA Nil

Remarks

For Modi Realty (Miryalguda) LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/

Requisition Form

Con	npany Name:	MRM LLI		Date:	711 1 01111		19.08.2020		
-	& Phase:		nohar Homes	Time:			3.00		
	plier:	11/11/04/1	iionai rionies	Req. No.			165093		
			urgent	ID No.			59228		
No	De	scription	S	ize	Quantit	Units	Inward No	Date	
1	TURPAULIN blue	sheet	11' x11	,	5	nos			
َ نَ	Xo	V '\	13 Me		For S	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			
Rem	arks: Above materi	als is for site us	se					APPROVE	DBY
Prep	ared By	P.Anitha		Approv	ed by		X		5050
Sign	.& Date	19.08.2020	0	Sign. &	Date		w	5 1 MA	1020
								SOHAM	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: 36ACOFS2044C1Z7

1 of 1:11-09-2020

Customer Details	DC No.	11112	
Modi Reality (Miryalguda) LLP	DC Date.	11-09-2020	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	70024	
Telangana-508207	PO Date.	01-09-2020	
	Req ID	59228	
COTTIAL - 2/ADCEM/774C277	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			
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11			
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17			
18 INWARD	STATE OF THE PROPERTY OF THE PARTY OF THE PA		
19 Inward No: 1 100 C. To	DOMESTICAL PROPERTY OF THE PARTY OF T		
20 MRN No. 72 SQU	1119120		
21 Received By:	· ·		
Ratesy	" Det D		
23	AND STATE OF THE REAL PROPERTY.		
24	2.0		
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Subject to Hyderabad Jurisdiction



for Summit Sales 11

Authorised signatory

Summit Sales LIPANSIT COPY

I, II Floor, Soham Mansion, M.G.Road

#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

1 of 1:11-09-2020

Customer Det	ails	GSTIN			Invoice No.	13155		
	Miryalguda) LLP				Invoice Date		20	
	AVR Gulmohar Home	s, Mirvalguda, Nalgo	onda District,		PO No.	70024		
Telangana-508		, , , , , ,			PO Date.	01-09-20	20	
					Req ID	59228	20	
					Req Date	19-08-20	20	
GSTIN: 36.	ABCFM6774G2ZZ					165093	20	
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1 (011) (Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
	scellaneous - Blue She	et - 24 Ft x18 Ft - sf	3920	2160	1.70	3,672.00	18	660.9
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			ward No: W	124	-			
11		111	10 No: 82	894	1	2		
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12			Batesy	The state of the s	A cold in	P		
		1	The Booth	1 1/4 2 1/2	111111111111111111111111111111111111111	and the same	1	
13		į.	28/26/4 1/20	- many				
14								
							1	
15								
IGST	CGST	SGST	Total Taxable	Amount		3,672.00		660.96
							4,332.96	
	330.48	330.48	Total Invoice	Amount			4 33/ 06	

Subject to Hyderabad Jurisdiction

Authorised signatory

for Summit Sales LLI

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%	7,500.00	₹ 2,28,625.00
LSRD-Allowance for Equipment 18%	7,500.00	,
LSRD-Allowance for Consumables 18%	8,750.00	8
Input CGST	7,437.50	
Input SGST	7,437.50	
On Account of :		
Being amountdedited to Ashok constructions towards stage work 20% completed 2 coats pla & completion aginst invoice no;-AGH/054/20-21 dt:-18.09.2020 villano;-53	astering	
Amount (in words):		
Indian Rupees Two Lakh Twenty Fight Thousand Six Hundred Twenty Five Only		

Buyer's PAN

: ABCFM6774G

for CONT- Ashok Constructions A/c

Prepared by: vindya

proved by

Receiver's Signature

TAX INVOICE

Ashok Constructions Plot No.69 & 70	Invoice No. AGH/054/20-21	Dated 18-Sep-2020
Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072.	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 36AAOFA8154H2Z5 State Name: Telangana, Code: 36 E-Mail: ashokconstructions@yahoo.co.in	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		

SI 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 SGST-TS				17,437.50 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	Cen	itral Tax	Sta	ate Tax	Total
	Value Rate Amount Rate Am	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.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

thorised Signatory

This is a Computer Generated Invoice

TD: 6089

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

Sl. No. – site bills register	852	1	Date - site bil Register	lls	23/	7/20
Company Name:	AGH		Site:	1	nilya	la guda.
Name of Contractor	asho	K	CONTRUE	tion (46
Nature of work			and the second s			
Work done	From Date	150	02/19. To	Date	1809	1/20
Sl. Villa/Flat/block no No.	o. Qty.	Rate	Units	Amoun	it	Contractors bill no
1. 53-62-98H	K 1,250	155	SFT	1,93	750	
2.					1	:
3. 4.					-	
5.					1	
6.						
7.						
8.						
9.						
10.						
	otal:		CCT 1:11	1,93,		
Bill required	YES DNO.		GST bill requi		YES	
Measurement & estimate sheet:	☐ Not required	1	Measurement estimate sheet		Enclos Not en	
PO/WO no.	- Not required		PO/WO date:		_ Not ct	icioseu
Remarks :	1					
	OXIV I ha	0 00	<u> </u>	0101-	7	
W	ONK +bs	DEP	o G n	DIFTE	a,	
					``	1 60
Approved by Project Ma	anager Appr	oved by	Design Team	Appro	oved by	Office COM
Date:	Date		l a la	Date:		MADE SEL TO
SAsst. Project Manager/E		20/	09/2020	Sign:	1.	J.2 20 16
Modi Remity (Meryasany	ent within Thays of co	mpleting	work. 2. This form	can be used	for certify	ing labour bills, bills
for hire charges, earth work, turn are not required for turnkey jobs	nkey civil contractors.	3. Whereve	er not applicable - f	511 NA. 4. E	stimate an	d measurement sheets

COMPANY	NAME	AGH	APPROVED	BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:				TAX TO THE RESERVE TO	
WORK DIS	CRIPTION	plastering and finishing work		(1)				
PREPARED	BY	P.Anitha P.Anitha		ì				
DATE		23.09.2020						
CONTRAC	TOR NAME	ASHOK CONSTRUCTIONS					8	
			Α	В	С	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	1,250.00	1	1	1	1,250.00	SFT
	TOTAL						1,250.00	

ESTIMA	TE				2	
COMPA	NY NAME	MRMLLP	APPROVED BY			
PROJECT	Γ	AVR GULMOHAR HOMES	SIGN:			
WORK D	ISCRIPTION	plastering and finishing work				
PREPAR	ED BY	P.Anitha			18	
DATE		23.09.2020				
CONTRA	CTOR NAME	ASHOK CONSTRUCTION			<u> </u>	
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

. 3

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

 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

Dated: 30-Sep-2020

TAX INVOICE

Ashok Constructions Plot No.69 & 70	Invoice No. AGH/052/20-21	Dated 11-Sep-2020
Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072.	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 36AAOFA8154H2Z5 State Name: Telangana, Code: 36 E-Mail: ashokconstructions@yahoo.co.in	Buyer's Order No.	Dated
Buyer		
Modi Reality Miryalaguda LLP #5-4-187/3&4, 2nd Floor		

SI Vo.			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 SGST-TS				31,590.00 31,590.00

Amount Chargeable (in words)

Soham Mansion, M.G.Road Secunderabad - 500 003

: 36ABCFM6774G2ZZ

: Telangana, Code: 36

GSTIN/UIN

State Name

E. & O.E

₹ 4,14,180.00

NR Four Lakh Fourteen Thousand One Hundred Eighty Only

HSN/SAC	SAC Taxable		Central Tax		ate Tax	Total	
	Value	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	

Total

2,340 sft

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

Authorised Signatory

This is a Computer Generated Invoice

19 6088

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

Sl. No. – site bills register	841	Date	- site bil	lls	14/9	7/20 laguda
Company Name:	AGH	Site:			Minya	laguda
Name of Contractor	AShok	Constau	ction			
Nature of work	Plaster:	ng & +	Foilhin	9 1	JOYKS	
Work done	From Date	08/8/2	O TE	Date	11/9	120
Sl. Villa/Flat/block no No.	o. Qty.	Rate	Units	Amou	int	Contractors bill no
1. V.NO- 81	2,340	150	SFT	3,5	1,000	
2.						
3.			ļ		$-\!\!\!\!/-$	
4.						
5.			-			
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10.						
	otal:			3.5/	1,000	
Bill required	YES DNO.	GST	bill requi		☐ YES	PŃO.
Measurement &	Required	Mea	surement of	&	Enclos	sed
estimate sheet:	☐ Not required		nate sheet:		□ Not er	nclosed
PO/WO no.		PO/	WO date:			
Remarks:						
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	7.	/		 	V	EN
pproved Cortified		oved by Des	ign Team	-	proved by	MPD.
ate:	Date:	20/0	9/202	Date	38	JUSTO
Asst. Project Mahager	Sign:	I W CA VINIA U	xm'	Sign		K, "55,50
Mod Realty (Michalag	and which the actors.	Wherever not	 Inis form of applicable – f 	ili NA. 4.	Estimate an	ing labour bills, bill in measurement sho

MEASUR	EMENT SHEET							
COMPAN	YNAME	AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DI	SCRIPTION	PLASTERING & FINISHING WORKS						
PREPARE	D BY	P.ANITHA						
DATE		14.09.2020						
CONTRAC	TOR NAME	ASHOK CONSTRUCTIONS						
			A	В	С	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	

ESTIMA	TE					120
COMPA	NY NAME	MRMLLP	APPROVED BY			
PROJECT	Γ	AVR GULMOHAR HOMES	SIGN:			
WORK D	ISCRIPTION	PLASTERING & FINISHING WORKS				
PREPAR	ED BY	P.ANITHA				
DATE		14.09.2020			14.	
CONTRA	CTOR NAME	ASHOK CONSTRUCTION			49	
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

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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

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

GSTIN/UIN : 36AAOFA8154H2Z5

Dated: 30-Sep-2020

Particulars		Amoun
LSRD-Labour Charges 18%	1,40,4	00.00 ₹ 4,14,180.00
LSRD-Allowance for Equipment 18%	1,40,4	00.00
LSRD-Allowance for Consumables 18%	70,2	00.00
Input CGST	31,5	90.00
Input SGST	31,5	90.00
5		•

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

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

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 SGST-TS				31,590.00 31,590.00
		Total	2,340 sft			₹ 4.14.180.00

Amount Chargeable (in words)

E. & O.E

NR Four Lakh Fourteen Thousand One Hundred Eighty Only

HSN/SAC	Taxable	Central Tax		Sta	ate Tax	Total	
	Value	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.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

This is a Computer Generated Invoice

19: 6091

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

Sl. N regis	No. – site bills	84	1-3		Date Regi	- site bi	lls	14/0	7/20
	pany Name:	,	PaH		Site:				laguda
	e of Contractor		ashok	6	acto	uction).		
	re of work	P	Date Date	9	d F	pichi	2	WORK	
	k done		Date	11/	1/6			11111	120
Sl. No.	Villa/Flat/block no		Qty.	Rate		Units	Amou	ınt	Contractors bill no
1.	V-NO- 85	2	2,340	15	0	SFT	3,5	1,000	
2.								1	
3.									
4.							-		
5.									
6.									
7.		_							
8.									25.
9.									
10.	-	-1-1-					_/		
11.		otal:	(C. C. N.O.		CCT	1.:11:	3,5	1,000 YES	160
	required		S 🗆 NO.		-	bill requi			
	surement &		quired t required			urement		☐ Not en	
	WO no.	□ IVOI	required			O date:		□ Not en	cioseu
Rem	arks :	L							
	1. 1000	,	Has	Co~	10	Led.			
Australia Productiva	N 100F	1	1/03	CUIT	4218	(CD)			
	Contilled by		ח						
App	roved by Broject Ma	mager	Appro	ved by	y Desi	gn Team	App	roved by	ME
Date	de		Date:	20	109	19.2	Date	OVE	0
SASE	t. Project Manager/Er		, III	Na	and	2 SCm	. Sign	PROVE	5050
MARG	Realiticality alequa	(a) 1.1.1	n days of cor	npleting Where	work. 2 ver not a	This form of	can be use	d for certify	ng laboun bills, bil
	t required for turnkey jobs	where go	uideline rates a	re clearl	y given.		X	SOHA	d measurement she

MEASURE	MENT SHEET							
COMPANY	NAME	AGH	APPROVE	D BY				
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DIS	CRIPTION	PLASTERING & FINISHING WORKS						
PREPARED	BY	P.ANITHA						
DATE		14.09.2020						
CONTRAC	TOR NAME	ASHOK CONSTRUCTIONS						-
N.			A	В	С	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	

ESTIMA	TÉ					
COMPANY NAME		MRMLLP	APPROVED BY			
PROJEC	Γ	AVR GULMOHAR HOMES	SIGN:	3		
WORK D	ISCRIPTION	PLASTERING & FINISHING WORKS				
PREPAR	ED BY	P.ANITHA .				
DATE		14.09.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUN
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

Modi Realty (Miryalguda) LLP

M G Road, Ranigunj Seunderabad

GSTIN/UIN: 36ABCFM6774G2ZZ

State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10350

Ref.: AGH/051/20-21 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/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

1

for CONT- Ashok Constructions A/c

Prenared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

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

SI 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 SGST-TS				31,590.00 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	Central Tax		Sta	ate Tax	Total	
	Value	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

Authorised Signatory

This is a Computer Generated Invoice

18: 6090

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

Company Name: AGH Site: Military Juda	Sl. N regis	o. – site bills ter	841			Date Regis	- site bi	lls	14/11	120
Name of Contractor ACOK COSTAULTION Nature of work Plattering of Figure 100 A/7/20 to Date 11/9/20 Work done From Date 0 04/7/20 to Date 11/9/20 SI. Villa/Flat/block no. No. Qty. Rate Units Amount bill no Contractors bill no 1. V. No - 23 2/3AO 150 SF7 3,51,000 3,51,000 2. 3. 4. 5. 6. 7. 8. 9. 10. 10. 11. Total: 11. Total: 12. 13. 15. 15. 15. 15. 15. 15. 15. 15. 15. 15			AGH	4		Site:			Mixya	laguda
Nature of work D/AHPN of From Date From Date O 4/7/20 to Date II/9/20 SI. Villa/Flat/block no. No. Qty. Rate Units Amount Contractors bill no 1. V. No - 23 2/3AO 150 SFT 3,51,000 2. 3. 4. 5. 6. 7. 8. 9. 10. 10. 11. Total: SFT 3,51,000 Bill required BYES □ No. GST bill required WYES □ No. Measurement & cstimate sheet: □ Not required PO/WO no. PO/WO date: □ Not enclosed	Nam	e of Contractor			006	txu	Him		•	
SI. Villa/Flat/block no. Qty. Rate Units Amount Contractors bill no 1. V.NO-23 2.3AO 150 SF7 3,54,000 2. 3. 4. 5. 6. 7. 8. 9. 10. 11. Total: 3,51,000 Bill required YES No. GST bill required YES No. Measurement & Stimate sheet: Not required Not required PO/WO no. Po/WO date: Remarks:	Natu	re of work						9 W	OXKS	
Si. Villa/Flat/block no. Qty. Rate Units Amount Contractors bill no	Work done From Date 004/7/20 6 Date 11/9/20									
2. 3. 4. 5. 6. 7. 8. 9. 10. 11. Total: 3,51,000 Bill required	No.	Villa/Flat/block no	Qty.	R	Rate			Amou	ınt	Contractors bill no
3. 4. 5. 6. 7. 8. 9. 10. 11. Total: Bill required EYES DO. Measurement & Continued Division of the continue	100000	V.NO-23	2,3	A0 3	15	0	SFT	3,5	1,000	
4. 5. 6. 7. 8. 9. 10. 11. Total: 3,51,000 Bill required PO/WO no. PO/WO date: Remarks:										
6. 7. 8. 9. 10. 11. Total: 3,51,000 Bill required PYES NO. GST bill required PYES NO. Measurement & Required estimate sheet: Not required estimate sheet: Not enclosed PO/WO no. Remarks:			+							
7. 8. 9. 10. 11. Total: Bill required EYES NO. Measurement & Required estimate sheet: Not required PO/WO no. Remarks:	5.									
8. 9. 10. 11. Total: Bill required YES DO. GST bill required Weasurement & Enclosed estimate sheet: Down on. Required PO/WO no. Remarks:	6.									
9. 10. 11. Total: 3,51,000 Bill required PYES DNO. GST bill required PYES PNO. Measurement & Required estimate sheet: Not required estimate sheet: Not enclosed PO/WO no. Remarks:	7.									
10. 11. Total: Bill required YES DO. GST bill required YES DO. Measurement & Required estimate sheet: Dot required PO/WO no. Remarks:	8.							1		
Bill required BYES NO. GST bill required YES NO. Measurement & Required estimate sheet: Not required PO/WO no. Remarks:	9.									
Bill required	10.									
Measurement & estimate sheet: ☐ Not required Measurement & Enclosed PO/WO no. PO/WO date: Measurement & estimate sheet: PO/WO date:										
estimate sheet:	Bill 1	required	YES	NO.		GST	bill requ	ired	YES I	MO.
PO/WO no. PO/WO date: Remarks:			-							
Remarks :			□ Not rec	quired	-			:	U Not en	closed
						10/11	o date.			
MONK Has completed.	Remarks:									
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Approved by Design Team Approved by M.D.	Appr	ove Christed Ma	nager	Approve	d by	Desig	gn Team	App	proved by	M.D.
Date: 95 ng/202 Date: OROVED	Ħ		/	Date: 9	25	Ing	1202	Dat	e: ODR	OVEDBI
Approved by Design Team Approved by M.D. Date: Date: 95 9992 Date: Sign: Sign: Sign: Sign: Sign: Sign: Sign: Date: Date	ign:	-		Sign: A	5		17 m	Sign	1: AT	OED 5050
otass. Trops to the delivery sent which 7 days of completing work. 2. This form can be used for certifying fabour bills by the following the sent sent applicable – fill NA. 4. Estimate and measurement at a not required for many jobs where guideline rates are clearly given.	otAs	st. Project Wallace & di Really (Misyalegi	ide) il il con	actors. 3. W	henev	er not a	This form	can be use	Estimate and	ng tabour buts buts

MEASURE	MENT'SHEET							B
COMPANY	NAME	AGH	APPROVED E	BY				9
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DIS	CRIPTION	PLASTERING & FINISHING WORKS					T	В
PREPARED	BY	P.ANITHA P.A.						
DATE		14.09.2020						
CONTRAC	TOR NAME	ASHOK CONSTRUCTIONS						
			A	В	С	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	

ESTIMAT	TE .					
COMPAN	NY NAME	MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	MES SIGN:			
WORK D	ISCRIPTION	PLASTERING & FINISHING WORKS				8
PREPARE	D BY	P.ANITHA				
DATE		14.09.2020				
CONTRA	CTOR NAME	ASHOK CONSTRUCTION			- 177	
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	1'50.00	351,000.00
					1	
	TOTAL					351,000.00

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0

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

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	CHI SHINI PROGRAME CHI SHELLY NEW CHARLE
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

wunt (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

Dated: 30-Sep-2020

TAX INVOICE

Ashok Constructions	Invoice No.	Dated
Plot No.69 & 70	AGH/055/20-21	18-Sep-2020
Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally Hyderabad - 500072.	Supplier's Ref.	Other Reference(s)
GSTIN/UIN: 36AAOFA8154H2Z5 State Name: Telangana, Code: 36 E-Mail: ashokconstructions@yahoo.co.in	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		

SI 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
	Less:	CGST-TS SGST-TS Round Off			20	21,796.88 21,796.88 (-)0.26
		7				
		Total	1,250 sft			₹ 2,85,781.00

Amount Chargeable (in words)

E. & O.E

IR Two Lakh Eighty Five Thousand Seven Hundred Eighty One Only

HSN/SAC	Taxable	Cen	itral Tax	Sta	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	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

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

This is a Computer Generated Invoice

19: 6.92

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

Sl. No registe	o. – site bills	85.	1		Date Regi	- site b	ills	23/	9/20 aguda	
	any Name:	£	GH		Site:			Mayal	aguda	
Name	of Contractor	70,555,555	Shok	Cor	SIX	uHio	20		0	
Nature	e of work		-	WOO					10 m	
Work	done	From D		7	OH	19 T	o Date	15/09	120	
Sl. No.	Villa/Flat/block no	. Qty	7.	Rate		Units	Amo	unt	Contractors bill no	
1.	60-(11-28)	44) 1.	150	193	75	SFT	2,42	187.50		
2.		-				<u> </u>	-			
4.							+			
5.		_				-	-			
6.		_					1			
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10.	÷									
11.		otal:			CCT	1-:11		187.50	7.110	
	equired	₽YES				bill requ		U YES		
	arement &	Requ	ired equired			surement nate shee		☐ Enclos	2000	
PO/W			equired			VO date:		- Not on	crosca	
Remai	rks :									
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							7		//0	3.
									N JOHN	2020
	Certified by							,	Re de	" Color
Appro	oved by Project Ma	nager	Appro	oved b	y Desi	gn Team	App	proved by	M.D.	Mill Store
Date:	Joks'	_	Date:	95	l ma	1909-	Dat		500	CIT
Signat.	Project Manager/E	ngineer	Sign:	10 / NG		Turi	Sig	n:	Harris	
Medi	enarges, carth work, turn	nt within	lays of co	mpletip	work. 2	2. This form	can be us	ed for certifyi	ng labour bills, bi	lls
	required for turnkey jobs						1471, 4	. Louisiate diff	a monaurement bil	even a

MEASU	JREMENT SHEET							N.
COMP	ANY NAME	AGH	APPROVED	BY				
PROJEC	T	AVR GULMOHAR HOMES	SIGN:					
WORK	DISCRIPTION	CIVIL WORK						42
PREPA	RED BY	P.Anitha						1/16
DATE		23.09.2020						
р		ASHOK CONSTRUCTION						
			A	В	С	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	

ESTIM	ATE					W
COMP	ANY NAME	MRMLLP	APPROVED BY			
PROJE	СТ	AVR GULMOHAR HOMES	SIGN:			
WORK	DISCRIPTION	CIVIL WORK				W.
PREPA	RED BY	P.Anitha				P. Committee
DATE		23.09.2020				
CONTR	RACTOR 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

Party's Name: SUP- Summit Sales LLP

5-4-187/3&4, lind 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 Ilp 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

Dated:

Prepared by: vindya

Approved by

Receiver's Signature

PURCHASE DIVISION Advice for approval for credit to supplier

Scan 10 6

Date:			941	9/20		Prepare	d by:		SOWMYA	
PO/WO no.						PO / W	O Date.		24/9/20	
Supplier Na	me		<0	1694 11p M 14p		PO/WC	amount		1,858	
Firm/Compa	any		MA	110		Project			. AVR Gulm	Starton
Sl. No.		Bill No.	1.12	M 19		Bill Dat	e		Bill amount	onas home
1.			10	408			9-	lal.	1 . 5	
2.				900			25	19/20.	1,858	
3.									/	
4										
	Dilla tot	al(Evaludin	o Transn	ant Pr IIan	nal: Cl	haraa):			/	
Amount A –		ai(Excludin	ig Transp			narges):			1,858	
'	DC No			DC. Date			MRN N	0.	DC matches MRN	
I.		11341	1		35	9/20	834	20	Yes 🗆 No	
2.									□ Yes □ No	
3.									□ Yes □ No	
4.									□ Yes □ No	
Amount B -	Other Cr	edits:							-	
Amount C -	Other De	ebits:							-	
Amount D (I	D=A+B-	C) – Amou	nt to be c	redited to	the su	pplier:			1008	
Amount E –	PO / Wo) value:							1,858	
Amount F –	Differen	ce (A – E):							-	
Quantity rec						Yes 🗆 Exc	cess receiv	ved □ Short re	eceived Other (expl	ained below)
Is difference				27		□ Yes □ No			(
Excess / short			ссершого						nits No (explained	holow)
		ai received			-			•		
Close PO / V						/			erial No (explained	below)
Advance pai	d / PDC	given (dedu	ict when	paying)		□ Yes – Rs.	V-2	No		
Payment – d	ue date					3.10.2020				
Remarks:										
					1	٨				
Approved by		urchase Officer	Purch		Procure	ement BVED	M D	Accounts receiver bill		Accounts Manager
Sign:	B.	auys	DA	1 0	6 00	T 2020	7.	A Wirdt	ya Swallin	X.
Date		26/0/20	CO	32011	NISH.	PARIKH			09/10/2020	1

Notes: 1. In case amount to be credited to supplier are 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/-

Summit Sales LLT #5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 Final nurchase@modiproperties.com

Supplier / Customer / Transporter - Copy

Custon	ner Details					Invoice No.	13408		
Modi R	Reality (Mirya	alguda) LLP				Invoice Date.	25-09-20	20	
		Gulmohar Homes	, Miryalguda, Nalgon	da District,		PO No.	70694		
Telanga	ana-508207					PO Date.	24-09-20	20	
						Req ID	60138		
						Req Date	23-09-20	20	
GSTIN	1: 36ABC	FM6774G2ZZ				Loc Req No	165137		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 210			scher - 6mm - pkts	3926	5	105.00	525.00	18	94.50
2 215	56 - Carnentr	v - hardware - S.S	S. Screws - other -		5	210.00	1,050.00	18	189.00
	nm x 8 mm	, maranar 5	, belevis onler			210.00	1,000.00	10	107.00
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4									
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11									
12									
12									
13									
14									
15									
IG	SST	CGST	SGST	Total Taxable	Amount		1,575.00		283.50
		141.75	141.75	Total Invoice	Amount			1,858.50	

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Purchase Order

Page(s) 1 Of 1

24-09-2020 5:26:51 PM

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,Soh	am Mansion,MG Road, Secunderabad	Doc Date	24-09-202	20
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	r.	Quote Date	15-05-202	20
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 Or	der Value	e	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 Security

Nil Nil

Remarks

For	Modi	Realty	(Mir	yalgu	ıda)	LLI
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Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

ame	:	,	105	09	2020

Requisition Form

Celmi	pany Name:	AGH		requisi	Date:			23.09.2020	
	& Phase:		mohar Hom	nes	Time:			11.40	
Supp		- Transie			Req. N	lo.		165137	
			Urgent		ID No.			60138	
No	Descrip	tion		Siz	e	Quantity	Units	Inward No	Date
1	Fisher Plugs			6 mm		05	Box		
2	SS Screws	7069	.4	35mm x	8mm	500	No's		
		70							
						1	1		
					AP	ROVED			
				1	7 7	SEP 2020			
					MIN	SH PARIKH	IT		
					WITHT				
Rema	arks: Above material is for	pvc pipe cla	imps fixing						
Prepa	ared By	P.Anitha			Approv	ved by			
200	& Date	23.09.202	.09.2020		Sign. & Date				

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

1 of 1:25-09-2020

	stomer Details	DC No.	11344		
Mo	di Reality (Miryalguda) LLP	DC Date.	25-09-2020		
	NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,	PO No.	70694		
Tel	angana-508207	PO Date.	24-09-2020		
		Req ID	60138		
GS	STIN: 36ABCFM6774G2ZZ	Req Date	23-09-2020 165137		
GG	TIN. SOADCEMOT/40222	Loc Req No			
	Description of Goods		HSN/SAC	Qty	
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts		3926		
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts			5	
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9	MRN No: 8	3420 Dt:	15		
20	MRN No: 8	3 470 Dt:	65		
19 20 21	MRN No: 8	Sh Sign D	65		
20 21 22	MRN No: 8	3 420 Dt: Sign D (Miryalguda)	(S)		
9 20 21 22 23	MRN No: 8	Sh Sign D. (Miryalguda)	(5)		
20 21 22 23 24	MRN No: S Receipt By: Modificate	3420 Dt: Sh Sign D (Miryalguda)			
19 20 21 22 23 24	MRN No: S Receipt By: Modificate	Sh Sign D. (Miryalguda)	65 LP		
19 20 21 22 23 24 25	MRN No: S Receipt By: Modificate	3420 Dt: Sh Sign D (Miry Houda)			
19 20 21 22 23 24 25 26 27	MRN No: S Receipt By: Modificate	3420 Dt: Sh Sign D. (Miryalguda)	LP.		
19 20 21 22 23 24 25 26 27 28	MRN No: S Receipt By: Modificate	Sh Sign D			

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

TAXINVOICE

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

TRANS11 of 1:25-09-2020

C	stomer Dete	aile		UNI: 30ACQ		Invoice No.	13408	8	con	
Customer Details Modi Reality (Miryalguda) LLP						Invoice Date			100	
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District,						PO No.	70694	23-09-2020		
Te	langana-5082	207	ss, ivili y aigudu, i vaigoi	ida District,				20		
					Req ID			24-09-2020 60138		
						Req Date	23-09-20			
G	STIN: 36A	ABCFM6774G2ZZ					Loc Req No 165137		20	
	Description of Goods HSN/SAC				04	Rate	Gross	Tax%	Tax Amt	
1	2100 Corr	pentry - hardware - F		3926	Qty 5	105.00	525.00	1 ax 70	94.5	
1	2100 - Carp	benuy - nardware - F	ischer - omm - pkts	0020	3	103.00	323.00	10	34.3	
2	2156 - Carp	pentry - hardware - S	.S. Screws - other -		5	210.00	1,050.00	18	189.0	
	35mm x 8 r	nm						-		
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10		MRNN	The state of the s							
				Receive	CONTRACTOR OF STREET	Sign	m Co)		
11				The cool was	Lai	esh	100			
				3.5	Doults	(Miryaigu	da) LLP	-		
12				Mod	more and the second	and the second second	A part of The Confession of th			
13										
14										
15										
	ICOM	25:-								
	IGST	CGST	SGST	Total Taxable			1,575.00		283.50	
		141.75 Thousand Eight H	141.75 141.75		Total Invoice Amount			1,858.50		

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Squatory