

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/10087**
Ref.: **SSLLP/LOG/10501 dt. 16-Sep-2020**

Dated : 16-Sep-2020

Party's Name: **SUP- Summit Sales LLP- Logistics**
GSTIN/UIN : **36AAHFK8714A1ZJ**

Particulars		Amount
Goods Transportation Charges 18%	16,950.00	₹ 19,747.00
Input CGST 9%	1,525.50	
Input SGST 9%	1,525.50	
TDS-1.5% Contract	(-)254.00	

On Account of :

Being amount credited to summit sales LLP logistics towards Goods Transportation Charges with invoice no:-SSLLP/LOG/10501, dt:16.09.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Seven Hundred Forty Seven Only

for SUP- Summit Sales LLP- Logistics

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SSLLP/LOG/10501 Delivery Note	Dated 16-Sep-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Kadakhia & Modi Housing Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				16,950.00
2	Output CGST					1,525.50
3	Output SGST					1,525.50
Total						₹ 20,001.00

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

Indian Rupees Twenty Thousand One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	16,950.00	9%	1,525.50	9%	1,525.50	3,051.00
Total	16,950.00		1,525.50		1,525.50	3,051.00

Tax Amount (in words) : **Indian Rupees Three Thousand Fifty One Only**

Remarks: Being Delivery Vans transportation charges for the month of Sept ' 2020 Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 1070637000000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 for SSLLP Logistics  Authorised Signatory
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This is a Computer Generated Invoice

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/SEP/10088
Ref.: 592 dt. 4-Sep-2020

Dated : 17-Sep-2020

Party's Name: CONT- MD Javed

Particulars		Amount
LSUD-Labour Charges	800.00	₹ 2,000.00
LSUD-Allowance for Equipment	400.00	
LSUD-Allowance for Consumables	800.00	

On Account of :

Being amount credited to MD Javed towards completion of stage III final work in villa no: 05 vide site bill 592, dt: 04.09.2020

Amount (in words) :

Indian Rupees Two Thousand Only

for CONT- MD Javed

Prepared by: Vamshi

Approved by

Receiver's Signature

ID: 2881

②

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

Sl. No. - site bills register		592		Date - site bills Register		4/9/20	
Company Name:		KWM		Site:		Bloomdale	
Name of Contractor		MD Javed					
Nature of work		Plumbing work					
Work done		From Date		1/7/20		To Date	
						20/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V-5				2000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 4/9/20		Date: 08/9/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign:			

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



Bill of Labour Charge

MD JAVED
Road no:12
Near Apollo Hospital,
Banjara Hills.

Date: 4-09-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: Plumbing Stage III Work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stage III Final Work in villa no: 05 Total Amount = 2000/- Work Done from date: 01-7-2020 to date 20-7-2020	Rs.800/-

Amount in words: Rs Eight hundred only.

Sign: _____

Bill of Labour Charge

MD JAVED
Road no:12
Near Apollo Hospital,
Banjara Hills.

Date:4-9-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: Plumbing Stage III Work
Towards: Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stage III Final Work in villa no: 05 Total Amount = 2000/- Work Done from date: 01-7-2020 to date 20-7-2020	Rs.400/-

Amount in words: Rs four hundred only.

Sign: _____

Bill of Consumables Allowance

MD JAVED
Road no:12
Near Apollo Hospital,
Banjara Hills

Date: 4-9-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: plumbing stage III Work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stage III Final Work in villa no: 05 Total Amount = 2000/- Work Done from date: 01-7-2020 to date 20-7-2020	Rs.800/-

Amount in words: Rs Eight hundred only.

Sign: _____

ESTIMATE SHEET

Company Name: Kadakia & Modi Housing

Approved by: **G.Rahul**

Project: Bloomdale

sign:

Work Description:	Plumbing manhole Work for villa no: 05
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Contractor Name: MD JAVED

Prepare By	G.Rahul
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Date: 04-09-2020

[illegible]

ESTIMATE SHEET

Company Name: Kadakia & Modi Housing

Approved by:	G.Rahul
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Project:	Bloomdale
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sign:

Work Description:	Plumbing manhole Work for villa no: 05
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Contractor Name:	MD JAVED
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Prepare By	G.Rahul
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Date:	04-09-2020
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S NO.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
A	Plumbing manhole Work For Villa no: 05 Type A						
	Villa no: 05	manhole	1.00	nos	2000.00	2000.00	
							2000.00
		Total					
		Inwords: two thousand only.					

Nagalexmi
08/9/2020

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/SEP/10089
Ref.: 593 dt. 27-Aug-2020

Dated : 17-Sep-2020

Party's Name: CONT-MD Arshad On A/c

Particulars		Amount
LSUD-Labour Charges	6,000.00	₹ 15,000.00
LSUD-Allowance for Equipment	6,000.00	
LSUD-Allowance for Consumables	3,000.00	

On Account of :

Being amount credited to MD Arshad towards completion of stage III work in villa no: 4& 50 vide site bill 593, dt: 27.08.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Only

for CONT-MD Arshad On A/c

Prepared by: Vamshi

Approved by

Receiver's Signature

ID: 2882, 2883

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

Sl. No. - site bills register		593		Date - site bills Register		24/8/20.	
Company Name:		KMM		Site:		Bloomdale	
Name of Contractor		M D Arehnd					
Nature of work		Plumbing work					
Work done		From Date		18/8/20		To Date	
						10/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. 4450-				15000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				15000/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 4/9/20		Date: 08/9/2020		Date: 9 SEP 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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

Bill of Labour Charge

MD Arshad

9-2-25,dubai gate

Old bowenpally

Date: 27-8-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: plumbing work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of plumbing work in villa no: 4 & 50 Total Amount = 15000/- Work Done from date: 18-6-2020 to date 10-7-2020	Rs.6000/-

Amount in words: Rs: Six thousand only

Sign: _____

Bill of Labour Charge

MD Arshad
9-2-25,dubai gate
Old bowenpally

Date: 27-8-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: Plumbing Stage II Work
Towards: Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stage III Work in villa no: 4 Total Amount = 15000/- Work Done from date: 18-06-2020 to date 10-07-2020	Rs.6000/-

Amount in words: Rs. Six thousand only

Sign: _____

Bill of Consumables Allowance

Arshad
9-2-25,dubai gate
Old bowenpally

Date: 27-8-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: plumbing stage II Work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stage III Work in villa no: 4 & 50 Total Amount = 15000/- Work Done from date: 18-06-2020 to date 10-07-2020	Rs.3000/-

Amount in words: Rs Three thousand only.

Sign: _____

ESTIMATE SHEET

Company Name:

Kadakia & Modi Housing

Approved

Balamurali krishna

Project:

Bloomdale

sign:

Work Description:

Plumbing stage III Work for villa no: 4 & 50

Contractor Name:

Mohammad Arshad

Prepare By

G.Rahul

Date:

27-08-2020

[illegible]

ESTIMATE SHEET							
Company Name:		Kadakia & Modi Housing			Approved by:		Balamurali krishna
Project:		Bloomdale			sign:		
Work Description:		Plumbing stage III Work for villa no: 4 & 50					
Contractor Name:		Mohammed Arshad					
Prepare By		G.Rahul					
Date:		27-08-2020					
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total
A	Plumbing Stage II Work For Villa no: 4	Type A					
	30% Work Value For completion of pvc/cpvc Work						
	Villa no: 4	3/4BHK Villas	2.00	nos	7500.00	15000.00	
		35% work Value					
		Total					
		Inwords: Fifteen thousand only only.					

Nagaland
08/9/2020

Kadakia & Modi Housing (20-21)
 M G Road, Ranigunj
 Secunderabad
 GSTIN/UIN: 36AADCR2047Q1ZZ
 State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/SEP/10090
 Ref.: 597 dt. 4-Sep-2020

Dated : 17-Sep-2020

Party's Name: CONT-Janardhan Prasad on A/c

Particulars		Amount
LSUD-Labour Charges	16,180.00	₹ 40,450.00
LSUD-Allowance for Equipment	16,180.00	
LSUD-Allowance for Consumables	8,090.00	

On Account of :

Being amount credited to Janardan Prasad towards completion of tiles work vide site bill 597, dt: 04.09.2020

Amount (in words) :

Indian Rupees Forty Thousand Four Hundred Fifty Only

for CONT-Janardhan Prasad on A/c

Prepared by: Vamshi

Approved by

Receiver's Signature

TP: 2885

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

Sl. No. – site bills register		59#		Date - site bills Register		4/9/20.	
Company Name:		KNM		Site:		Bloomdale	
Name of Contractor Janardhan Peasad							
Nature of work Tiles work							
Work done		From Date		1/6/20		To Date	
						4/9/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Misc work				40452/-	—	
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				40452/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 4/9/20		Date: 08/9/2020		Date: [Signature]			
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, 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.

APPROVED BY
SOHAM W. S.
MANAGING DIRECTOR
4/9/2020

Bill of Labour Charge

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 4-9-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: Tiles misc work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Tiles misc work Total Amount = 40452/- Work Done from date: 1-6-2019 to date 04-9-2020	Rs 16180/-

Amount in words: Rs.Sixteen thousand one hundred eighty only.

Sign: _____

Bill of Equipment Allowance

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 04-9-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: Tiles Work
Towards: Equipment Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Tiles misc work Total Amount = 40452/- Work Done from date: 1-6-2019 to date 04-9-2020	Rs 16180/-

Amount in words: Rs.Sixteen thousand one hundred eighty only.

Sign: _____

Bill of Consumables Allowance

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 4-9-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: tiles misc Work
Towards: Consumables Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Tiles misc work Total Amount = 40452/- Work Done from date: 1-6-2019 to date 04-9-2020	Rs 8090/-

Amount in words: Rs.Eight thosadand nint only.

Sign: _____

Measurement Sheet									
Company		Kadakia & Modi Housing					Approved By		
Project		Bloomdale					Sign		
Work Description		Tiles miscellaneous work					Work From: 01-06-2020		
Contractor		Janardhan Prasad					Work End Date: 05-09-2020		
Prepared by:		G.Rahul							
Date		04-09-2020							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=AxBxCxD Quantity	Units	Item Head Total
	as per circular 810(d)								
1	Tiles shifting work for FLOORING		2'x2'						
	Villa no 3,4,5,6,7,37,41,42,46,50,51,52	Type A (70% of area) Duplex	1940.00	0.70	1.00	12.00	16296.00	sft	
	Villa no 13,14,15,17,18	Type B (70% of area) Duplex	2265.00	0.70	1.00	5.00	7927.50	sft	
	Villa no 34	Type C (70% of area) Duplex	1940.00	0.70	1.00	1.00	1358.00	sft	
	Villa no 62	Type D (70% of area) duplex	2190.00	0.70	1.00	1.00	1533.00	sft	
								27114.5	
	villa no 43,44	Type A (70% of area) Simplex	1000.00	0.70	1.00	2.00	1400.00	sft	
	Villa no 28,31,32,71	Type C (70% of area) simplex	1000.00	0.70	1.00	4.00	2800.00	sft	
	Villa no 53,55,69,70	Type D (70% of area) Simplex	1140.00	0.70	1.00	4.00	3192.00	sft	
								7392.00	
2	Granite shifting work								
	Villa no 3,4,5,6,7,13,14,15,17,18,34,37,41,42,46,50,51,52,62,72	stair case (Duplex)	1.00	1.00	1.00	20.00	20.00	nos	
	Villa no 3,4,5,6,7,13,14,15,17,18,28,30,31,32,34,37,41,42,43,44,46,50,51,52,53,55,62,69,70,71,72	Kitchen granite	1.00	1.00	1.00	31.00	31.00	nos	

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/10091**
Ref.: **596 dt. 4-Sep-2020**

Dated : 17-Sep-2020

Party's Name: **CONT-B.Jogaiah on A/c**

Particulars		Amount
LSUD-Labour Charges	2,308.00	₹ 5,770.00
LSUD-Allowance for Equipment	2,308.00	
LSUD-Allowance for Consumables	1,154.00	
On Account of :		
Being amount credited to Jogaiah towards completion of carpentary work in villa no: 34 vide site bill 596, dt: 04.09.2020		
Amount (in words) :		
Indian Rupees Five Thousand Seven Hundred Seventy Only		

for CONT-B.Jogaiah on A/c

Prepared by: Vamshi

Approved by 

Receiver's Signature

TP: 2886

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

Sl. No. - site bills register		596		Date - site bills Register		4/9/20	
Company Name:		KNM		Site:		Bloomdale	
Name of Contractor							
Nature of work							
Work done							
From Date		18/3/20		To Date		10/4/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.34				5770/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				5770/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 4/9/20		Date: 09/09/2020		Date: 10 SEP 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, 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.

APPROVED BY
10 SEP 2020
SOHAM MOJI
MANAGING DIRECTOR

Bill of Labour Charge

B.Jogaiah

Shakthi sai nagar balaji nagar,

Hyderabad - 500087

Date: 4-9-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: Carpentry work
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Carpentry work in villa no: 34 Total Amount = 5770/- Work Done from date: 18-3-2020 to date 10-4-2020	Rs.2308/-

Amount in words: Rs: Two thousand three hundred and eight only

Sign: _____

Bill of Labour Charge

B.Jogaiah
Shakthi sai nagar balaji nagar,
Hyderabad - 500087

Date: 4-9-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: Carpentry work
Towards: Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Carpentry work in villa no: 34 Total Amount = 5770/- Work Done from date: 18-3-2020 to date 10-4-2020	Rs.2308/-

Amount in words: Rs: Two thousand three hundred and eight only

Sign: _____

Bill of Consumables Allowance

B.Jogaiah
Shakthi sai nagar balaji nagar,
Hyderabad - 500087

Date: 4-9-2020

In favor of: Bloomdale
Project / Site: Kadakia & Modi Housing
Location: Shamirpet

Type of Work: Carpentry work
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Carpentry work in villa no: 34 Total Amount = 5770/- Work Done from date: 18-3-2020 to date 10-4-2020	Rs.1154/-

Amount in words: Rs: One thousand fifty four only

Sign: _____

ESTIMATE SHEET							
Company Name:		Kadakia & Modi Housing		Approved by: G.Rahul			
Project:		Bloomdale		sign:			
Work Description:		Carpentry Work for villa no: 34					
Contractor Name:		Jogaiah					
Prepare By		G.Rahul					
Date:		04-09-2020					
S NO.	Item Head	Item Description	Quqntity	Units	Rate	Amount	Item Head Total
1	Bw.no.34	Door & hard ware fixing with Mortise lock	1.00	Nos	450.00	450.00	
2		Door & hard ware fixing with Tubular locks	12.00	Nos	375.00	4500.00	
3		Door beading fixing for Main door	1.00	Nos	100.00	100.00	
4		Door beading fixing for other Doors	12.00	Nos	60.00	720.00	
							5770.00
		inword:					
		Five thousand seven hundred and seventy only.					

Nagalaemi
08/9/2020

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/10092**
Ref.: **595 dt. 4-Sep-2020**

Dated : 17-Sep-2020

Party's Name: **SUP-Anisha Associates**

Particulars	Amount
DPUD-Dept Work	₹ 10,000.00
On Account of : Being amount credited to Anisha Associates towards water proofing rework in villa no:53 vide site bill 595, dt: 04.09.2020 Amount (in words) : Indian Rupees Ten Thousand Only	

for SUP-Anisha Associates



Prepared by: Vamshi

Approved by

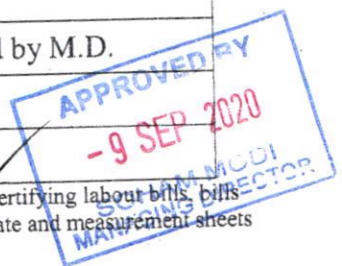
Receiver's Signature

TS 2884

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

Sl. No. - site bills register		595		Date - site bills Register		4/9/20	
Company Name:		KNM		Site:		Bloomdale	
Name of Contractor		Anisha Associates					
Nature of work		Waterproofing V-53					
Work done		From Date		11/3/20		To Date	
						10/3/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V-53				10000/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				10000/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 4/9/20		Date: 08/9/2020		Date:			
Sign: [Signature]		Sign: Nagalascmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, 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.



Regarding villa no 53 water proffing details

From: Soham Modi (sohammodi@modiproperties.com)

To: rahul.g@modiproperties.com

Date: Saturday, August 8, 2020, 08:15 PM GMT+5:30

Settle for 10k.

Regards,
Soham Modi

From: rahul.g@modiproperties.com

Sent: 7 August 2020 1:27 pm

To: sohammodi@modiproperties.com

Reply to: rahul.g@modiproperties.com

Subject: Regarding villa no 53 water proffing details

Dear soham sir,

Please apologize if I did any mistake sir. I haven't checked rate in circular sir.

As per circular rate of sft is Rs 18/- sir

Total 225 sft sir.

Amount $225 \times 18 =$ Rs 4050/- sir

Details of work done by contractor in villa no 53

- 1) chipping the existing slab and removing total debris up to 1 feet sir.
- 2) total concrete surface cleaned and applied 2 coats of polymer membrane coat on sides and bottom and total water proof plastering coat was done.
- 3) after 5 days water removed and backfilling with bricks debris was done. Cement motor finishing and top coat slurry finish sir.

As per contractor showing rates

Chipping-Rs 2000/-

Surface preparation and coating - 3500/- sir.

Waterproofing plastering -1000/-.

Refilling and topfinsihing - 3500/-

Based on these rates I asked you lumpsum amount sir.

Sorry sir, please suggest me the rate sir.

Regards,
G Rahul
Knm

Measurement Sheet

Company Name:		Kadakia & Modi Housing		Approved By:		Balamurali krishna			
Project Name:		Bloomdale							
Work Description:		Water proffing Rework for villa no 53							
Contractor Name:		Anisha associates							
Prepared By:		G.Rahul							
Date:		04-09-2020							
S.No.	Item Head	Item Description	A Length	B Breadth	C Height	D No's	E=AxBxCxD Quantity	Units	Total Quantity
1	Villa no 53	Rework	1.00	1.00	1.00	1.00	1.00	nos	
Note : Lumpsum amount fixed as per MD sir approval									

[illegible]

Nagabhusini
08/9/2020

Kadakia & Modi Housing (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/SEP/10093**
Ref.: **2020-2021/133 dt. 7-Aug-2020**

Dated : 23-Sep-2020

Party's Name: **SP-KGM & Co**

Particulars		Amount
OERD-Consultancy Charges	3,000.00	₹ 3,315.00
Input CGST 9%	270.00	
Input SGST 9%	270.00	
TDS-7.5% Professional Charges	(-)225.00	

On Account of :

Being amount credited to kgm&co towards professional fees (f.y 201617-Q1-26Q-Correction,f.
y201920-Q3-26Q original,f.y 2019-20-Q4-26Q-Original ,f.y 2016-17-Q2-26Q -Correction against invoice no:-2020-2021/133 dt:-07. 08.2020

Amount (in words) :

Indian Rupees Three Thousand Three Hundred Fifteen Only

for SP-KGM & Co

Prepared by: vindya

Approved by

Receiver's Signature

Tax Invoice

KGM & Co 5-4-187/3&4, 1st Floor Soham Mansion M.G.Road Secunderabad GSTIN/UIN: 36AASF7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com	Invoice No. 2020-2021 /133	Dated 7-Aug-2020
Buyer Kadakia and Modi Housing GSTIN/UIN : 36AAHFK8714A1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	Professional Fees <i>F.Y. 2016-17-Q1-26Q-Correction</i> <i>F.Y. 2019-20-Q3-26Q-Original</i> <i>F.Y. 2019-20-Q4-26Q-Original</i> <i>F.Y. 2016-17-Q2-26Q-Correction</i>	9982	18 %	3,000.00
2		CGST		270.00
3		SGST		270.00
	Total			3,540.00 ₹

Amount Chargeable (in words)

E. & O.E

Three Thousand Five Hundred Forty INR Only

Remarks:

Being Sales made

Company's PAN : **AASF7372D**

Company's Bank Details

Bank Name : **Yes Bank Account**

A/c No. : **009763400001514**

Branch & IFS Code : **SP Road & YESB0000097**



for KGM & Co
Preeti
 Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Preeti

DETAILS OF TDS RETURN FILING FEES PAYABLE TO KGM & CO.

Prepared by : A Sambasivarao

Date : 07-09-2020

Sl No.	Company/Firm	Description	Bill No	Bill Date	Bill Value	GST	Total Value
1	AEDIS DEVELOPERS LLP	26Q3 & 26Q4	2020-2021/109	07-08-2020	1,500	270	1,770
2	ALPINE ESTATES	26Q3 & 26Q4	2020-2021/111	07-08-2020	1,500	270	1,770
3	B AND C ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/115	07-08-2020	3,000	540	3,540
4	BLOOMDALE OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/116	07-08-2020	1,500	270	1,770
5	EAST SIDE RESIDENCY ANNOJIGUDA LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/120	07-08-2020	2,250	405	2,655
6	GREENWOOD ESTATES	26Q3 & 26Q4	2020-2021/124	07-08-2020	1,500	270	1,770
7	GV DISCOVERY CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/125	07-08-2020	1,500	270	1,770
8	GV RESEARCH CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/126	07-08-2020	1,500	270	1,770
9	JMK GEC REALTORS PVT LTD	26Q3, 26Q4 & 27Q4	2020-2021/132	07-08-2020	2,250	405	2,655
10	KADAKIA AND MODI HOUSING	26Q1, 26Q2 Correction, 26Q3 & 26Q4	2020-2021/133	07-08-2020	3,000	540	3,540
11	MATRIX REAL ESTATES CONSULTANTS LLP	26Q4	2020-2021/138	07-08-2020	750	135	885
12	MC MODI EDUCATION TRUST	26Q3 & 26Q4	2020-2021/139	07-08-2020	1,500	270	1,770
13	MEHTA AND MODI REALTY KOWKUR LLP	26Q3, 26Q3 Correction & 26Q4	2020-2021/142	07-08-2020	2,250	405	2,655
14	MODI AND MODI CONSTRUCTION	26Q3 & 26Q4	2020-2021/143	07-08-2020	1,500	270	1,770
15	MODI BUILDERS METHODIST COMPLEX	26Q3, 26Q3 Correction & 26Q4	2020-2021/144	07-08-2020	2,250	405	2,655
16	MODI CONSULTANCY SERVICES	26Q3	2020-2021/145	07-08-2020	1,500	270	1,770
17	MODI FARM HOUSE (HYDERABAD) LLP	26Q3 & 26Q4	2020-2021/146	07-08-2020	1,500	270	1,770
18	MODI HOUSING PVT LTD	26Q3B, 26Q3 & 26Q4	2020-2021/147	07-08-2020	2,250	405	2,655
19	MODI PROPERTIES PVT LTD	26Q2 Correction, 26Q3, 26Q4, 24Q4 & 26Q4 Correction	2020-2021/148	07-08-2020	3,750	675	4,425
20	MODI REALITY MIRYALAGUDA LLP	26Q3 & 26Q4	2020-2021/149	07-08-2020	1,500	270	1,770
21	MODI REALITY GAGILLAPUR LLP	26Q3	2020-2021/150	07-08-2020	750	135	885
22	MODI REALTY GENOME VALLEY LLP	26Q3 & 26Q4	2020-2021/151	07-08-2020	1,500	270	1,770
23	MODI REALTY MALLAPUR LLP	26Q3 & 26Q4	2020-2021/152	07-08-2020	1,500	270	1,770
24	MODI REALTY POCHARAM LLP	26Q3	2020-2021/153	07-08-2020	750	135	885
25	NILGIRI ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/154	07-08-2020	2,250	405	2,655
26	NILGIRI ESTATES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/155	07-08-2020	1,500	270	1,770
27	PARAMOUNT BUILDERS	26Q3 & 26Q4	2020-2021/156	07-08-2020	1,500	270	1,770
28	PARAMOUNT ESTATES	26Q3 & 26Q4	2020-2021/157	07-08-2020	1,500	270	1,770
29	SDN MKJ REALTY PVT LTD	26Q3, 26Q4, 27Q4 & 24Q4	2020-2021/164	07-08-2020	3,000	540	3,540
30	SERENE CONSTRUCTIONS LLP	26Q3 & 26Q4	2020-2021/165	07-08-2020	1,500	270	1,770
31	SILVER OAK REALTY	26Q3 & 26Q4	2020-2021/167	07-08-2020	1,500	270	1,770
32	SILVER OAK VILLAS LLP	26Q3, 26Q4 & 24Q4	2020-2021/168	07-08-2020	2,250	405	2,655
33	SUMMIT SALES LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/169	07-08-2020	2,250	405	2,655
34	VILLA ORCHIDS LLP	26Q3 & 26Q4	2020-2021/174	07-08-2020	1,500	270	1,770
35	VISTA HOMES	26Q3 Correction, 26Q4 & 26Q3 Correction	2020-2021/175	07-08-2020	2,250	405	2,655
36	VISTA HOMES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/176	07-08-2020	1,500	270	1,770
	GRAND TOTAL				65,250	11,745	76,995

pay on
20/9/20

07 SEP 2020

APPROVED BY
11 SEP 2020
SOMAM MODI
MANAGING DIRECTOR