Dated: 16-Sep-2020

#### 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

Party's Name: SUP-Summit Sales LLP-Logistics

GSTIN/UIN : 36AAHFK8714A1ZJ

16,950.00	₹ 19,747.00
1,525.50	,
1,525.50	
(-)254.00	
	1,525.50 1,525.50

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

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

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Thousand One Only** 

HSN/SAC	N/SAC Taxable Cent		tral Tax	State Tax		Total
lt .	Value	Rate	Amount	Rate	Amount	Tax 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

Company's Bank Details

Bank Name : BANK- Yes Bank

A/c No.

: 107063700000074

Being Delivery Vans transportation charges for the month of Sept ' 2020

Branch & IFS Code: Sardar Patel Road & YESB0001070

for SSLLP Logistics

Company's PAN

Remarks:

: ACQFS2044C

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

800.00	₹ 2,000.00
400.00	
800.00	
	400.00

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

18,2881



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

Sl. No. – site bills register Company Name:	592	Date Regis Site:	- site bills ter	4/9/	$\approx$	
Name of Contractor	RNM			Bloom	ndale	
Nature of work	MD	Javed				
Work done	From Date	nbing n	To Date		1 .1.	
		1170/20		120	MIM	
Sl. Villa/Flat/block n	o. Qty.	Rate /	Units Amo	unt	Contractors bill no	
1. V.5			20	201-		
2.						
3.						
4.						
5.						
6.						
7.						
8.				-		
9.						
10.	Total:			1		
Bill required	YES [ NO.	CCT	bill required	YES	NO.	
Measurement &			-			
estimate sheet:	Not required		urement & ate sheet:	Enclos Not en		
PO/WO no.	The required	•	O date:	140001	crosca	
Remarks: Work Completed						
Approved by Project M	anager App	proved by Desi	gn Team Ap	provedby	M.D.	
Date: 49 X	Date	e: 00/9/	90 9 Da	te:	ROVED BY	
Sign: Ch Jaw	Sign	1: 1	Sig	gn:	SEP 2020	
Notes: 1. This advice must be for hire charges, earth work, the are not required for turnkey job	nkey civil contractors	. 3. Wherever not a	This form can be upplicable – fill NA.	sed for certifyl 4. Estimate and	ng labour bills bill I measurement she	

## 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	Rs.800/-
	Total Amount = 2000/-	KS.800/-
	Work Done from date: 01-7-2020 to date 20-7-2020	

Amount in words: Rs Eight hundred only.

0:			
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	Rs.400/-
	Total Amount = 2000/-	RS.400/-
	Work Done from date: 01-7-2020 to date 20-7-2020	

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	Rs.800/-	
	Total Amount = 2000/-	KS.800/-	
	Work Done from date: 01-7-2020 to date 20-7-2020		

Amount in words: Rs Eight hundred only.

Sign	
0	 

ESTIMATE	SHEET								
Company N	lame:	Kadakia & Modi Housing		Approved by:	G.Rahul		i i	••••••	
Project:		Bloomdale		sign:					**
Work Descr	iption:	Plumbing manhole Work for villa	no: 05						
Contractor	Name:	MD JAVED	i i						
Prepare By		G.Rahul	i						
Date: ·		04-09-2020	i					•••••	
			А	В	С	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
A	Plumbing manho	ole Work For Villa no: 05 Type A							
***************************************	<u> </u>								
1	Villa no: 05	manhole	1.00	1.00	1.00	1.00	1.00	nos	•
	<u> </u> 								**************************************
	<u> </u>						- L		
***************************************						***********************		***************************************	•

ESTIMA	TE SHEET					Ţ		T
Compa	ny Name:	Kadakia & Modi Housing	,	Approved by:	G.Rahul		1	
Project:				sign:				
	escription:	Plumbing manhole Work	for villa no: 05					
Contrac	tor Name:	MD JAVED						
Prepare	Вy	G.Rahul						
Date:		04-09-2020						
	Iteam Head	Iteam Description	Quantity	Units	Rate		Iteam Head T	otal
						<u></u>		<u>.</u>
Α	Plumbing manh	nole Work For Villa no: 05 Type	A			<u>.</u>		<u> </u>
								ļ
	Villa no: 05	manhole	1.00	nos	2000.00	2000.00	<b>.</b>	
								<del> </del>
								ļ
							2000.00	ļ
		Total		į				
		Inwords: two thousand on	ıly.					
								ļ
							<u> </u>	<u> </u>

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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

6,000.00 ₹	15,000.00
6,000.00	
3,000.00	
	6,000.00

∩n 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

Approved by

TP: 2882,2883

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

Sl. N regist	o. – site bills	<u>_</u>	3		Date Regis	- site bil	lls	4 0	1201
-	pany Name:	KN			Site:	SICI		7/0/	2011
Name	e of Contractor	7(1)	M	1) -	Ava	land	,	13 101	TTY) aau
Natur	re of work		Plur	nb	vg.	work	0		
Work	done	From Da	te	18	181.		Date	10	1/2
Sl.	Villa/Flat/block no	Qty.		Rate	11	Units	Amou	int /	Contractors
No. 1.	V. 4450	)-					10	m)	bill no
2.	V. (-(.) C	<u></u>			-		1.5	) 00/)	
3.	2								
4.									
5.									
6.									
7.									
8. 9.				-					
10.									
11.	T	otal:					15	m	_
	required	ZYES	□ NO.		GST	bill requi	red	□ YES	-NO.
Meas	surement &	Requi	red			surement		Enclos	sed
	nate sheet:	□ Not re				nate sheet	:	1 Not er	nclosed
PO/V	VO no.	, ,			PO/	VO date:			
Rem	arks: WO	K Ce	mple	tea	<u> </u>				
						2			
								4	
Appı	roved by Project Ma	anager	Appr	oved b	y Des	ign Team	Ap	proved by	M.D.
Date	: 4/9/2	5.	Date:	08	19	2-20	Dat	n CEP	2020
Sign	: Ly Lab		Sign:	Non	all	Xm.	Sig	n: 9 OLI	and the later of t

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 NAMA 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	D = (000/
	Total Amount = 15000/-	Rs.6000/-
	Work Done from date: 18-6-2020 to date 10-7-2020	

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	D- 6000/
	Total Amount = 15000/-	Rs.6000/-
	Work Done from date: 18-06-2020 to date 10-07-2020	

Amount in words: Rs. Six thousand only

Sign:		
11011		
~ x 2m, a a .		

### **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	D- 2000/
	Total Amount = 15000/-	Rs.3000/-
	Work Done from date: 18-06-2020 to date 10-07-2020	

Amount in words: Rs Three thousand only.

Sign:	

ESTIMATE	SHEET								
Company N	ame:	Kadakia & Modi Housing		Approved	Balamurali	krishna			
Project:	·	Bloomdale		sign:					
Work Descr	iption:	Plumbing stage III Work for villa no							
Contractor I	**************************************	Mohammad Arshad							
Prepare By	Ĭ	G.Rahul		i			İ		
Date:	<u> </u>	27-08-2020				<u> </u>	i i		
***************************************	<u></u>		Α	В	С	D	E=AxBxCxD	F	G=sum of E
s no.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
Α	Plumbing Stage I	i II Work For Villa no: 4 & 50Type A			<u> </u>			***************************************	<u> </u>
		For completion of pvc/cpvc Work							
1	Villa no: 4 & 50	3/4BHK Villas	1.00	1.00	1.00	2.00	2.00	nos	
					<u> </u>				
					<u> </u>				
								•••••	

ESTIMA	TE SHEET							
Compar	ny Name:	Kadakia & Modi Housing		Approved by:	Balamural	i krishna		
Project:		Bloomdale		sign:				
	escription:	Plumbing stage III Work fo	r villa no: 4 & 50					
Contractor Name:		Mohammed Arshad					1	
Prepare	Ву	G.Rahul						
Date:		27-08-2020						
S NO.	Iteam Head	Iteam Description	Quantity	Units	Rate	Amount	Iteam Head To	otal
	`	4.50						
Α	Plumbing Stage	II Work For Villa no: 4 Type A						
	30% Work Value	For completion of pvc/cpvc W	ork				1	
	Villa no: 4	3/4BHK Villas	2.00	nos	7500.00	15000.00	1	
	<u> </u>	35% work Value						······
								************
	<u> </u>							***************************************
	,	Total						
1,000,00		Inwords: Fifteen thousand	only only.					***************************************

Nagalascomi 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



TP: 2885

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

regis	o. – site bills ter pany Name:	50	J.	Date Regist Site:	- site bill ter	ls	4/	9/20,
	e of Contractor	KN	m	Site:	Λ		Bloc	mdale
	1000 PERSON SOMEONIA SONO SONO SONO SONO SONO SONO SONO SON		Jano	sdl	han	P.R	NAO	
	re of work		Tiles	NO	W	<u> </u>		1
	k done	From Da		6/2		Date	14	9/20.
Sl. No.	Villa/Flat/block no	Qty.	Rate		Units	Amou	int /	Contractors bill no
1.	Miss wo	u				40	4521	
2.						t		
3.								
4.								
5.								
6.					100			
7.								
8. 9.								
10.								
11.	T	otal:				Can	4.150	t
	required	CYES [	NO	GST	oill requir	CPD	YES	***
	surement &							ZNU.
	nate sheet:	Requir			rement &	×	Not er	nclosed
PO/V	VO no.	1.00100	quiiva	PO/W	O date:		110001	leiosea
Rem	arks: 10 PO	W/	1 06	Tod				
	640	W (	ami a	uy				
			•					
	*							
_	11 P : 436		11	ъ.		Т.	11	MD
	roved by Project Ma	nager	Approved b	y Desig	in Team		proved by	M.D.
Date	0/0/1	<i>;</i>	Date: 08	19/2	2020	Date		DOVET -V
Sign	1 This advises much	ant within 7	Sign: Na	gala	This form	Sign	ad for cortifu	int lekand Aille bille
for hir	1. This advice must be a charges, earth work, when	nkey civil con	tractors. 3. Where	ver not ap	plicable – fi	Il NA. 4	. Estimate an	d measurement sheet
are no	e charges, earth work, un t required for turnkey jobs	where guidel	line rates are clear	ly given.			5	AGING DIRECTOR
							MAI	

## 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	D = 16190/
	Total Amount = 40452/-	Rs 16180/-
	Work Done from date: 1-6-2019 to date 04-9-2020	

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

Sign:	
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/-	Rs 16180/-
	Work Done from date: 1-6-2019 to date 04-9-2020	

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

Sign:		
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	Rs 8090/-
	Total Amount = 40452/-	KS 8090/-
	Work Done from date: 1-6-2019 to date 04-9-2020	

Amount in words: Rs.Eight thosadand nint only.

2292			
Sign:			
51211.			

Measu	rement Sheet					I	1	I .	***************************************
Comp	any	Kadakia & Modi Housing						Approved By	
Project		Bloomdale						Sign	***************************************
Work	Description	Tiles miscellenlous work						WorkFrom:	01-06-20
Contra	actor	Janardhan Prasad						Work End Da	05-09-20
Prepai	red by:	G.Rahul							
Date	V	04-09-2020		Ī	1	<u> </u>	1		***************************************
***************************************		**************************************	Α	В	C	D	E=AxBxCxD		***************************************
S.No	· Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	as per circular 810(d)		***************************************			<u>                                     </u>		<u> </u>	
1	Tiles shifting work for FLOORING	2'x2'		1		<u> </u>	1		***************************************
	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	
***************************************			***************************************	1	<u> </u>	<u> </u>	······································	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	
							1	7392.00	
2	Granite shifting work			<u> </u>			<u> </u>		
	Villa no ,3,4,5,6,7,13,14,15,17,18,34,37,41,42,46,50,5 1,52,62,72	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	

Éstima	ate Sheet						i	
Compa	any	Kadakia & Modi Housing					Approved By	***************************************
Projec	t	Bloomdale		Î.	•••••••••••••••••••••••••••••••••••••••		Sign	***************************************
Work i	Description	Tiles miscellenlous work		Î i	•••••••••••••••••••••••••••••••••••••••		WorkFrom:	01-06-2020
Contra		Janardhan Prasad		Ī i	•••••••••••••••••••••••••••••••••••••••	T.	Work End Date:	05-09-2019
Prepar	red by:	G.Rahul		Î Î				
Date		04-09-2020						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	as per circular 810(d)			<u> </u>				
1	Tiles shifting work for FLOORING	2'x2'	07444.50			0575074		
		Duplex	27114.50	sft	0.95	25758.78		
		Simplex	7392.00	sft	0.75	5544.00		
							31302.78	
2	Granite shifting work		••••••••••••	<u> </u>				
		stair case (Duplex)	20.00	nos	225.00	4500.00		
		Kitchen granite	31.00	nos	150.00	4650.00		
					***************************************		9150	
						Grand total	40452.775	
				ļ				
	<u> </u>			<u> </u>				
						·		
		inwords: Forty thousand so	ur hundred and fi	fty two, only	· · · · · · · · · · · · · · · · · · ·			•••••
		involus. Forty thousand so	di nandieu and n	ity two only				
	I		······		***************************************			••••••

Nagoluxmi 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/10091 Ref.: 596 dt. 4-Sep-2020 Dated: 17-Sep-2020

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

2,308.00	₹ 5,770.00
2,308.00	
1,154.00	
	2,308.00

n 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

Approved by

19:2886

## 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	arpen	Tay 10 01/2 12:24.					
Nature of work	B	Jogaial	1'				
Work done	From Date	8 3 30 To Da	ate 10/4/203				
Sl. Villa/Flat/block no	O. Qty. Rate	Units A	mount Contractors				
No. 1. 1/2 2 U			bill no				
2.			5110/7				
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11. Т	otal:	5	5 170 /-				
Bill required	TYES NO.	GST bill required	YES ENO.				
Measurement &	Required	Measurement &	Enclosed				
estimate sheet: PO/WO no.	Not required	estimate sheet: PO/WO date:	Not enclosed				
, h		PO/WO date.					
Remarks: /alok Completed							
,							
			OVEDB				
Approved by Project M	anager Approved	by Design Team	Approved SPM.D. 2020				
Date: (p/9/20	Date:	9/19/9-9-	Approved SPM.D.  Date:  Sign:  Sign:  Supering in the part of the used for certificing the part of the				
Sign: 1 Pal	Sign: Sign: Sign: Sign:						
Notes: 1. This advice must be	1-1-11-11-	a at a il me	be used for certifying thour bills, bills				

## 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:

Carpentary work

Towards:

Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of	
	Carpentary work in villa no: 34	D = 2200/
	Total Amount = 5770/-	Rs.2308/-
	Work Done from date: 18-3-2020 to date 10-4-2020	

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

0.		
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:

Carpentary work

Towards:

Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of	
	Carpentary work in villa no: 34	Rs.2308/-
	Total Amount = 5770/-	KS.2300/-
	Work Done from date: 18-3-2020 to date 10-4-2020	

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

Sign:	
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:

Carpentary work

Towards:

Allowance for Consumables

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

Amount in words: Rs: One thousand fifty four only

Sign:			
_			

STIMATE	SHEET		<u> </u>		Ī i	***************************************	i	***************************************	***************************************
Company N	ame:	Kadakia & Modi Housing	i	Approved	t G.Rahul				
Project:		Bloomdale		sign:					
Nork Descr	iption:	Carpentry Work for villa no: 34	i					***************************************	
Contractor N	Name:	Jogaiah							
repare By	/	G.Rahul							
Date:		04-09-2020							
			Α	В	С	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Tota
1	Bw.no.34	Door & hard ware fixing	1.00	1.00	1.00	1.00	1.00	Nos	1.00
***************************************		with Mortise lock			i				
2		Door & hard ware fixing	1.00	1.00	1.00	12.00	12.00	Nos	12.00
		with Tubular locks							
3		Door beading fixing for Main door	1.00	1.00	1.00	1.00	1.00	Nos	1.00
4		Door beading fixing for other Doors	1.00	1.00	1.00	12.00	12.00	Nos	12.00
						,			
			***************************************			***************************************		••••••	
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ESTIMA	TE SHEET			i	i			
Compar	y Name:	Kadakia & Modi Housing		Approved by:	G.Rahul	***************************************		
Project:		Bloomdale		sign:				
Work De	escription:	Carpentry Work for villa no: 34						
Contrac	or Name:	Jogaiah						
Prepare	e By	G.Rahul						
Date:	<u>.</u>	04-09-2020						
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head	l Total
1	Bw.no.34	Door & hard ware fixing	1.00	Nos	450.00	450.00		
	*	with Mortise lock						
2		Door & hard ware fixing	12.00	Nos	375.00	4500.00		
*******************	<u> </u>	with Tubular locks						
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:						
	<u>!</u> !	Five thousand seven hundred and seventy	only.					
	<u> </u>			<u> </u>		······································		

Nagalaxmi 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

Approved by

Prepared by: Vamshi

Receiver's Signature

TPS 2884

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

regist		595	5	Date - Regist	site bil	ls	4/0	1/20	
Com	pany Name:	KN	m	Site:		. 1	Bloom	mdale	
Name	e of Contractor	-An	isha	Acr	Africa	ates	0		
Natur	re of work	1/	Datoso	8000	Lina	12	153		1
Work	done	From Date	Vi	3/2	1	Date	10/	3/20,	
Sl. No.	Villa/Flat/block no	Qty.	Rate		Units	Amou	int /	Contractors bill no	
1.	V.53					100	00/-		
2.									
3.									
4.									
5.									-
6.									-
7.									-
8.									]
9.									
11.	т	otal:		-		1,0	no t		
	required	☐ YES □>	₹Ó	GST b	ill requi	red red	1	NO.	
	surement &	Required			rement of		Enclos		
at contract and and	nate sheet:	Not required			ite sheet:		Not er		
PO/V	VO no.			PO/W	O date:			vê.	
Rem	arks: In Int	K Co	mplet	id					
	PCO	1 0	1						
					0,110,00				
-									
-	Jh. Project M	onager	Approved b	ov Desig	on Team	Ap	proved by	M.D.	EY
-	roved by Project M		Date:	1 0	100	Da		APPROVED	2020
Date	PHAIN	1	08	19/	Loke	Sig		-9 SEP	10001
Sign			Sign: vs of completing	g work. 2	. This form	can be 11	sed for certif	ying labour bills.	bills CTC
	s: 1. This advice must be tree charges, earth work, tue trequired for turnkey job				pplicable -	fill NA.	4. Estimate a	and measurement	meets

## Regarding villa no 53 water proffing details

om: 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\*18= Rs 4050/- sir

Details of work done by contractor in villa no 53

- 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

Measurer	ment Sheet				ļ				<u> </u>	
		Kadakia & Modi Housing				<u> </u>			<u>i</u>	
Company Project N	ame:				Approved E	Зу:	Balamurali kris	hna		
Nork De	scription:	Water profiting Nework for	villa no 53		<u> </u>	<u>.</u>	<u>.i</u>			
Contracto	or Name:	Anisha associates								
repared		G.Rahul								
Date:		04-09-2020								
Date.			Α	В	С	D	E=AxBxCxD	1		
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units	Total Quantity	
		Downsk	1.00	1.00	1.00	1.00	1.00		<u> </u>	
1	Villa no 53	Rework					1.00	nos		
									1	
		i amount fixed as per MD sir a	pproval		ļ					***************************************
	Note: Lumpsum a	amount fixed as per MD sir a	oprovar	·····	ļ				<b></b>	•••••
ļ			***************************************	******************	d					••••••
				••••••	1					***************************************

ment Sheet						ļ	
Name:	Kadakia & Modi Housing				<u> </u>	ļ	
ame:	Bloomdale		Approved E	3y:	Balamurali k	rishna	
scription:	Water proffing Rework for villa no 53					<u></u>	
or Name:	Anisha associates					<u> </u>	
By:	G.Rahul						
	4-Sep-2020				-	<u> </u>	
Item Head	Item Description	Quantity	Units	Rate	Total Cost.		
					1	<u> </u>	
Villa no 53	Rework	1.00	1.00	10000.00			
					. <b></b>	<u> </u>	
				••••••••••		ļ	
					•	<b>!</b>	
				***************************************		<u> </u>	
				***********************	10000.00	<b></b>	
	Note: As per MD sir approval rate	•••••	ĺ			1	
						ļ	
In words:	Ten thousand only					<u> </u>	
						ļ	
1					· <b></b>	ļ	
	Name: ame: scription: or Name: By:  Item Head  Villa no 53	Scription: Water proffing Rework for villa no 53 or Name: Anisha associates By: G.Rahul 4-Sep-2020  Item Head Item Description  Villa no 53 Rework  Note: As per MD sir approval rate  In words: Ten thousand only	Name: Kadakia & Modi Housing ame: Bloomdale scription: Water proffing Rework for villa no 53 or Name: Anisha associates By: G.Rahul 4-Sep-2020  Item Head Item Description Quantity  Villa no 53 Rework 1.00  Note: As per MD sir approval rate  In words: Ten thousand only	Name: Kadakia & Modi Housing Bloomdale Approved E Brighton: Water proffing Rework for villa no 53 Anisha associates By: G. Rahul Item Head Item Description Quantity Units Villa no 53 Rework 1.00 1.00  Note: As per MD sir approval rate In words: Ten thousand only	Name: Bloomdale Approved By: scription: Water proffing Rework for villa no 53 or Name: Anisha associates By: G. Rahul 4-Sep-2020  Item Head Item Description Quantity Units Rate  Villa no 53 Rework 1.00 1.00 10000.00  Note: As per MD sir approval rate  In words: Ten thousand only	Name: Kadakia & Modi Housing ame: Bloomdale Approved By: Balamurali kascription: Water proffing Rework for villa no 53 and Anisha associates By: G.Rahul  Item Head Item Description Quantity Units Rate Total Cost.  Villa no 53 Rework 1.00 1.00 10000.00  Note: As per MD sir approval rate  In words: Ten thousand only	Name: Kadakia & Modi Housing ame: Bloomdale ame: Approved By: Balamurali krishna scription: Water proffing Rework for villa no 53 or Name: Anisha associates By: G.Rahul 4-Sep-2020  Item Head Item Description Quantity Units Rate Total Cost.  Villa no 53 Rework 1.00 1.00 10000.00  Note: As per MD sir approval rate  In words: Ten thousand only

Nagaluxmi 08/9/2020

#### Kadakia & Modi Housing (20-21)

M G Road, Raniguni Secunderabad

GSTIN/UIN: 36AADCR2047Q1ZZ

State Name: Telangana, Code: 36

#### Purchase Voucher

No.: PUR/SEP/10093

Ref.: 2020-2021/133 dt. 7-Aug-2020

Party's Name: SP-KGM & Co

Particulars	Amount
DERD-Consultancy Charges 3,000.00	₹ 3,315.00

Input SGST 9% TDS-7.5% Professional Charges

(-)225.00

270.00

270.00

On Account of:

Input CGST 9%

Being amount credited to kgm&co towards professional fees (f.y 201617-Q1-26Q-Correction,f. v201920-Q3-26Q original,f,v 2019-20-Q4-26Q-Orginal,f,v 2016-17-Q2-26Q -Correction aginst invoice no:-2020-2021/133 dt:-07. 08.2020

Amount (in words):

Indian Rupees Three Thousand Three Hundred Fifteen Only

for SP-KGM & Co

Dated: 23-Sep-2020

Approved by Prepared by: vindya

Receiver's Signature

### Tax Invoice

KGM & Co

5-4-187/3&4, 1st Floor Soham Mansion

M.G.Road Secunderabad

GSTIN/UIN: 36AASFK7372D1ZY State Name : Telangana, Code : 36 E-Mail : capranaymehta@gmail.com

Kadakia and Modi Housing

GSTIN/UIN

: 36AAHFK8714A1ZJ

State Name

: Telangana, Code : 36

Piace of Supply : Telangana

Invoice No. Dated

2020-2021 /133

7-Aug-2020

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

Amount Chargeable (in words)

Three Thousand Five Hundred Forty INR Only

Remarks:

Being Sales made

Company's PAN

: AASFK7372D

Company's Bank Details

Bank Name

: Yes Bank Account

A/c No.

009763400001514

Branch & IFS Code : SP Road & YESB0000097

E. & O.E

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

## DETAILS OF TDS RETURN FILING TEES PAYABLE TO KGM & CO.

Prepared by : A Sambasivarao Date : 07-09-2020

I No.	09-2020 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	1,77
- 2	ALPINE ESTATES	26Q3 & 26Q4	2020-2021/111	07-08-2020	1,500	270	1,77
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
	EAST SIDE RESIDENCY ANNOJIGUDA LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/120	07-08-2020	2,250	405	2,655
5	GREENWOOD ESTATES	26Q3 & 26Q4	2020-2021/124	07-08-2020	1,500	270	1,//0
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
	JMK GEC REALTORS PVT LTD	26Q3,26Q4 & 27Q4	2020-2021/132	07-08-2020	2,250	405	2,655
9	KADAKIA AND MODI HOUSING	26Q1, 26Q2 Correction, 26Q3 & 26Q4	2020-2021/133	07-08-2020	3,000	540	3,540
10	MATRIX REAL ESTATES CONSULTANT'S LLP	2604	2020-2021/138	07-08-2020	750	135	885
11	IMC MODI EDUCATION TRUST	26Q3 & 26Q4	2020-2021/139	07-08-2020	1,500	270	1,770
12	MEHTA AND MODI REALTY KOWKUR LLP	26Q3, 26Q3 Correction & 26Q4	2020-2021/142	07-08-2020	2,250	405	2,655
13	MODI AND MODI CONSTRUCTION	26Q3 & 26Q4	2020-2021/143	07-08-2020	1,500	270	1,770
14	MODI BUILDERS METHODIST COMPLEX	26Q3,26Q3 Correction & 26Q4	2020-2021/144	07-08-2020	2,250	405	2,655
15	MODI CONSULTANCY SERVICES	26Q3	2020-2021/145	07-08-2020	1,500	270	1,770
16	MODI FARM HOUSE (HYDERABAD) LLP	26Q3 & 26Q4	2020-2021/146	07-08-2020	1,500	270	1,770
17	MODI HOUSING PVT LTD	26Q3B,26Q3 & 26Q4	2020-2021/147	07-08-2020	2,250	405	2,655
18	MODI PROPERTIES PVT LTD	26Q2Correction, 26Q3, 26Q4, 24Q4 & 26Q4 Correction	2020-2021/148	07-08-2020	3,750	675	4,425
19	MODI PROFERITES TO THE MODI REALITY MIRYALAGUDA LLP	26Q3 & 26Q4	2020-2021/149	07-08-2020	1,500	270	1,770
20	MODI REALITY GAGILLAPUR LLP	26Q3	2020-2021/150	07-08-2020	750	135	885
21	MODI REALTY GENOME VALLEY LLP	26Q3 & 26Q4	2020-2021/151	07-08-2020	1,500	270	1,770
22	MODI REALTY MALLAPUR LLP	26Q3 & 26Q4	2020-2021/152	07-08-2020	1,500	270	1,770
23	MODI REALTY POCHARAM LLP	26Q3	2020-2021/153	07-08-2020	750	135	885
24	NILGIRI ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/154	07-08-2020	2,250	405	2,655
- 25	NILGIRI ESTATES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/155	07-08-2020	1,500	270	1,770
- 26	PARAMOUNT BUILDERS	26Q3 & 26Q4	2020-2021/156	07-08-2020	1,500	270	1,770
27	PARAMOUNT ESTATES	26Q3 & 26Q4	2020-2021/157	07-08-2020	1,500	270	1,770
28	SDN MKJ REALTY PVT LTD	26Q3,26Q4,27Q4 & 24Q4	2020-2021/164	07-08-2020	3,000	540	3,540
29	SERENE CONSTRUCTIONS LLP	26Q3 & 26Q4	2020-2021/165	07-08-2020	1,500	270	1,770
30	SERENE CONSTRUCTIONS LE	26Q3 & 26Q4	2020-2021/167	07-08-2020	1,500	270	1,770
31	SILVER OAK NEALTT	26Q3.26Q4 & 24Q4	2020-2021/168	07-08-2020	2,250	405	2,655
32	SILVER OAK VILLAS LET	26Q3, 26Q4 & 26Q4 Correction	2020-2021/169	07-08-2020	2,250	405	2,655
33	ISUMINIT SALES LEF	26Q3 & 26Q4	2020-2021/174	07-08-2020	1,500	270	1,770
3.4	TVILLA ORCHIDO LLF	26Q3Correction, 26Q4 & 26Q3 Correction	2020-2021/175	07-08-2020	2,250	405	2,655
35	IVISTA FICIVILIS	2603 & 2604	2020-2021/176	07-08-2020	1,500	270	1,770
36	VISTA HOMES OWNERS ASSOCIATION GRAND TOTAL			the property of the second section was in the case of property of the	or Market Commission of Particle American Com-	1,745	76,995



0 7 SEP 2020

APPROVED BY 1 1 SEP 2020 SOMAM MODI MANAGING DIRECTOR