Printed on 6-Oct-2020 at 14:16

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

Purchase Voucher

No. : **PUR/SEP/10094**
Ref.: **2020-2021/29 dt. 23-May-2020**

Dated : **23-Sep-2020**

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

Particulars		Amount
OERD-Consultancy Charges	*50,000.00*	**₹ 55,250.00**
Input CGST 9%	*4,500.00*	
Input SGST 9%	*4,500.00*	
TDS-7.5% Professional Charges	*(-)3,750.00*	

On Account of :

Being GST servives from Nov19 to Mar 20 taken from KGM & Co vide inv no: 2020-21/29, dt: 23.05.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Two Hundred Fifty Only

for SP-KGM & Co

Prepared by: Vamshi

Approved by

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	Invoice No. **2020-2021 /29**	Dated **23-May-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** *GST Review - Nov19 to Mar20*	9982	18 %	**50,000.00**
2	**CGST**			**4,500.00**
3	**SGST**			**4,500.00**
	Total			**59,000.00 ₹**

Amount Chargeable (in words)

E. & O.E

Fifty Nine Thousand INR Only

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

Company's PAN : **AASFK7372D**

for KGM & Co

Preethi

Authorised Signatory

KGM & Co Chartered Accountants Firm Reg.No. 015353S Secunderabad

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Topic Name : Pending bills of KGM & Co(Preethi)			Prepared by :			Jagadish			
Category : GST Consultancy charges payable				Date :		11-Jun-20			
S No.	Entity Name	Period	Monthly Charges	No. of Months	Taxable Value	GST @18%	Invoice Amount	Less TDS @7.5%	Net Payable
1	Modi Properties Pvt Ltd	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
2	Summit Sales LLP	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
3	Nilgiri Estates	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
4	Paramount Estates	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
5	Serene Constructions LLP	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
6	Kadakia and Modi Housing	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
7	Silver Oak Villas LLP	Nov-19 to Mar-20	10,000	5	50,000	9,000	59,000	3,750	55,250
8	Modi Realty Mallapur LLP	Oct-19 to Mar-20	5,000	6	30,000	5,400	35,400	2,250	33,150
9	Modi Realty Genome Valley LLP	Nov-19 to Mar-20	5,000	5	25,000	4,500	29,500	1,875	27,625
10	Modi Consultancy Services	Apr-19 to Mar-20	5,000	12	5,000	900	5,900	375	5,525
11	Aedis Developers LLP	Oct-19 to Mar-20	5,000	6	30,000	5,400	35,400	2,250	33,150
12	Mehta And Modi Realty Kowkur LLP	Oct-19 to Mar-20	5,000	6	30,000	5,400	35,400	2,250	33,150
13	Mc Modi Educational Trust	Oct-19 to Mar-20	3,500	6	21,000	3,780	24,780	1,575	23,205
14	GV Research Centre Pvt Ltd	Oct-19 to Mar-20	3,500	6	21,000	3,780	24,780	1,575	23,205
15	Modi Housing Pvt Ltd	Oct-19 to Mar-20	3,500	6	21,000	3,780	24,780	1,575	23,205
16	Modi Builders Methodist Complex	Oct-19 to Mar-20	3,500	6	21,000	3,780	24,780	1,575	23,205
17	Rajesh Kadakia	Nov-19 to Mar-20	2,500	5	12,500	2,250	14,750	938	13,813
18	Sharad Kadakia	Nov-19 to Mar-20	2,500	5	12,500	2,250	14,750	938	13,813
19	SDNMKJ Realty Pvt Ltd	Nov-19 to Mar-20	2,500	5	12,500	2,250	14,750	938	13,813
20	JMKGEC Realtors Pvt Ltd	Nov-19 to Mar-20	2,500	5	12,500	2,250	14,750	938	13,813
		Total			6,04,000	1,08,720	7,12,720	45,300	6,67,420

verified by
Jagadish
11/06/2020

APPROVED BY
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

pay in
4 installments
every alternate week
from - 15/6/20

Printed on 25-Sep-2020 at 14:22

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

Purchase Voucher

No. : **PUR/SEP/10095**
Ref.: **585 dt. 3-Jul-2020**

Dated : **24-Sep-2020**

Party's Name: **CONT-M Praveen Babu On A/c**

Particulars		Amount
Painting Works	*50,962.00*	**₹ 50,580.00**
TDS - 0.75% Contract	*(-)382.00*	

Account of :

Being amount payable to Praveen babu towards stage II painting works done at villa o 14 and 15 vide site bill no 585, dt: 03.07.2020

Amount (in words) :

Indian Rupees Fifty Thousand Five Hundred Eighty Only

for CONT-M Praveen Babu On A/c

Prepared by: Vamshi

Approved by

Receiver's Signature

ID: 2870, 2871

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

Sl. No. – site bills register	585	Date - site bills Register	3/7/20.
Company Name:	KNM.	Site:	Bloomdale.
Name of Contractor	M. Praveen babu.		
Nature of work	Painting work		
Work done	From Date 1/6/20	To Date 1/7/20.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no 14,15				50962/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				50962/-	

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: 3/7/20.	Date: 04/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY SOHAM MCGM MANAGING DIRECTOR 04 JUL 2020

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.

Measurement Sheet									
Company Name:		Kadakia & Modi Housing							
Project Name:		Bloomdale			Approved By:	Balamurali krishna			
Work Description:		stage II painting works for villa no:13,14,15			Sign				
Contractor Name:		M.praveen babu							
Prepared By:		G.Rahul							
Date:		22-11-2018							
			A	B	C	D	E=AxBxCxD		
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units	Total Quantity
	villa no: 14,15								
1	Villa No 14,15	Stage II painting works	2265.00	1.00	1.00	2.00	4530.00	Sft	
								Sft	4530.00

Measurement Sheet									
Company Name:		Kadakia & Modi Housing							
Project Name:		Bloomdale			Approved By:	Balamurali krishna			
Work Description:		stage III painting works for villa no:14 & 15			Sign				
Contractor Name:		M.praveen Babu							
Prepared By:		G.Rahul							
Date:		03-07-2020							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount		
1	villa no: 1[illegible],14,15	stage III paintings works	4530.00	Sft	45.00	25%	50962.50		
		Total					**50962.00**		
		Inwords: fifty thousand nine hundred and sixty two only							

Nagalaxmi

04/07/2020

Printed on 28-Sep-2020 at 13:02

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

Purchase Voucher

~~10198~~ 10096

No. : **PUR/SEP/10096**
Ref.: **TE/2021/NG/96 dt. 25-Sep-2020**

Dated : **25-Sep-2020**

Party's Name: **SUP - Caps Gold Pvt Ltd.**
GSTIN/UIN : **36AADCC6581E1ZO**

Particulars	Amount
Gold Coins	**₹ 53,700.00**

Account of :
Being amount credited towards 10 Gms Gold Coin purchases from Caps Gold vide inv no: TE/2021/NG/96 dt: 25.09.2020

Amount (in words) :
Indian Rupees Fifty Three Thousand Seven Hundred Only

for SUP - Caps Gold Pvt Ltd.

Prepared by: Vamshi

Approved by

Receiver's Signature

Tax Invoice

(ORIGINAL FOR RECIPIENT)

CapsGold Private Limited
3-2-354, S V STREET
R P ROAD
SECUNDERABAD
GSTIN/UIN: 36AADCC6581E1ZO
State Name : Telangana, Code : 36
CIN: U67190TG2009PTC063169
E-Mail : backoffice@capsgold.com
www.capsgold.com

Invoice No. **TE/2021/NG/96**	Dated **25-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
KADAKIA MODI HOUSING
5-4-187/3&4 SOHAM MENSION MG ROAD
SECUNDRABAD
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLDHYD100GM999**	7108	**10.000 Gms**	5,213.59	Gms	**52,135.92**
	Output CGST@1.5%			*1.50*	*%*	**782.04**
	Output SGST@1.5%			*1.50*	*%*	**782.04**
	Total		**10.000 Gms**			**₹ 53,700.00**

Amount Chargeable (in words) — *E. & O.E*
INR Fifty Three Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7108	52,135.92	1.50%	782.04	1.50%	782.04	1,564.08
Total	**52,135.92**		**782.04**		**782.04**	**1,564.08**

Tax Amount (in words) : **INR One Thousand Five Hundred Sixty Four and Eight paise Only**

Ramesh
9154130897

Company's PAN : **AADCC6581E**

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

for CapsGold Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Printed on 26-Sep-2020 at 12:43

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

Purchase Voucher

No. : **PUR/SEP/10097**
Ref.: **086 dt. 11-Aug-2020**

Dated : **26-Sep-2020**

Party's Name: **SUP-Naveen Metal Udyog**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*8,320.00*	**₹ 9,818.00**
Input CGST 9%	*748.80*	
Input SGST 9%	*748.80*	
OIE-Rounding Off	*0.40*	

On Account of :

Being Sheets purchased from Naveen Metal Udyog vide inv no: 086, dt: 11.08.2020 with PO no: 69476, dt: 11.08.2020

Amount (in words) :

Indian Rupees Nine Thousand Eight Hundred Eighteen Only

for SUP-Naveen Metal Udyog

Prepared by: Vamshi

Approved by

Receiver's Signature

Scan in 4/8/213. 17

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/08/20	Prepared by:	Kirthi
PO/WO no.	69476	PO / WO Date.	11/08/20
Supplier Name	Naveen Metal udyog	PO/WO amount	9818/60
Firm/Company	Kadakia & Modi Housing	Project	Bloomdale
Sl. No.	Bill No.	Bill Date	Bill amount
1.	86	19/08/20	9818/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9818/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	86	19/08/20	82215	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
Amount B –Other Credits :				
Amount C –Other Debits :				
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9818/-
Amount E – PO / WO value:				9818/-
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below~~)
Excess / short material received	~~☐ Approved – within acceptable limits ☐~~ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	31/08/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kirthi	[signature]	[signature]		A.Vidhya	[signature]	[signature]
Date	27/8/20	27/8			31/8/2020		

APPROVED 29 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY ... 18 NOV ... ACCOUNTS

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36AGOPD8982C1Z4

TAX INVOICE
~~CASH~~ / CREDIT

Phone : 27712497
40042626

NAVEEN METAL UDYOG

4-5-155, PAN BAZAR, SECUNDERABAD - 500 003.

E-mail : nmuhyd@yahoo.co.in

(e) 26/9

M/s. KADAKIA AND MODI HOUSING
M. G. ROAD,
SECUNDERABAD

Phone ______ Fax ______

GST No. 36AAHFK8714A1ZJ

Invoice No. : 086 Date : 19/08/20

P. O. No. & Date : 69476/21498 11/08/20

D. C. No. : - Date :

Desp. Through :

HSN Code	PARTICULARS	Qty.	Unit Price	AMOUNT
7209	Sheets	4 Nos.	2080 p. em	8320 = 00
			SUB TOTAL	8320 = 00
				—
			SGST @ 9 %.	749 = 00
			CGST @ 9 %.	749 = 00
			IGST @	—
			G. TOTAL	9818 = 00

Timed 14:00
TS10UB8387

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68555
Date 26/8

INWARD
Inward No: 16400 Dt: 19/08/20
MRN No: 82215 Dt: 21/08/20
Received By: NMM Sign: dM
Kadakia & Modi Housing

BANK : **UNITED BANK OF INDIA** Branch : M. G. Road, Secunderabad.
A/c. No. : 0625210318512 IFSC Code : UTBioSEC813

Rupees Nine thousand eight hundred and eighteen Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **NAVEEN METAL UDYOG**

Authorised Signatory

Purchase Order

 11-08-2020 12:09:39

69476
06.08.20 2:48:33

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Naveen Metal Udyog 4-5-155, Pan Bazar, Sec-bad-03.	**Doc No**	69476	21498
	Doc Date	11-08-2020	
	Quote No	Nil	
GSTIN 36AGOPD8982C1Z4 27712497.	**Quote Date**	09-07-2020	
66382026. 9246297667	**SupplyType**	Supply	

Kind Attn : Mr.Surpat Singh Dugar/ Nikil Dugar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6097 - Miscellaneous - Perforated Sheet - Other - Sft *8' x 4' x 1.2mm thick - 04 nos*	128.00	65.00	0.00	18.00	9,817.60
			Total Order Value . . .			**9,817.60**

Rupees : Nine Thousand Eight Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality having 5mm hole.
Payment Terms	After delivery of all materials and production of the bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Kadakia and Modi Housing***

Authorised Signatory

Name : 12/08/2020

Accepted the above Terms And Conditions

For ***Naveen Metal Udyog***

Name : ______________________

Date : __/__/____

Subject: Regarding perforated sheet
From: rahul g <rahul.g@modiproperties.com>
Date: 04-08-2020, 5:09 PM
To: Minish <minish@modiproperties.com>

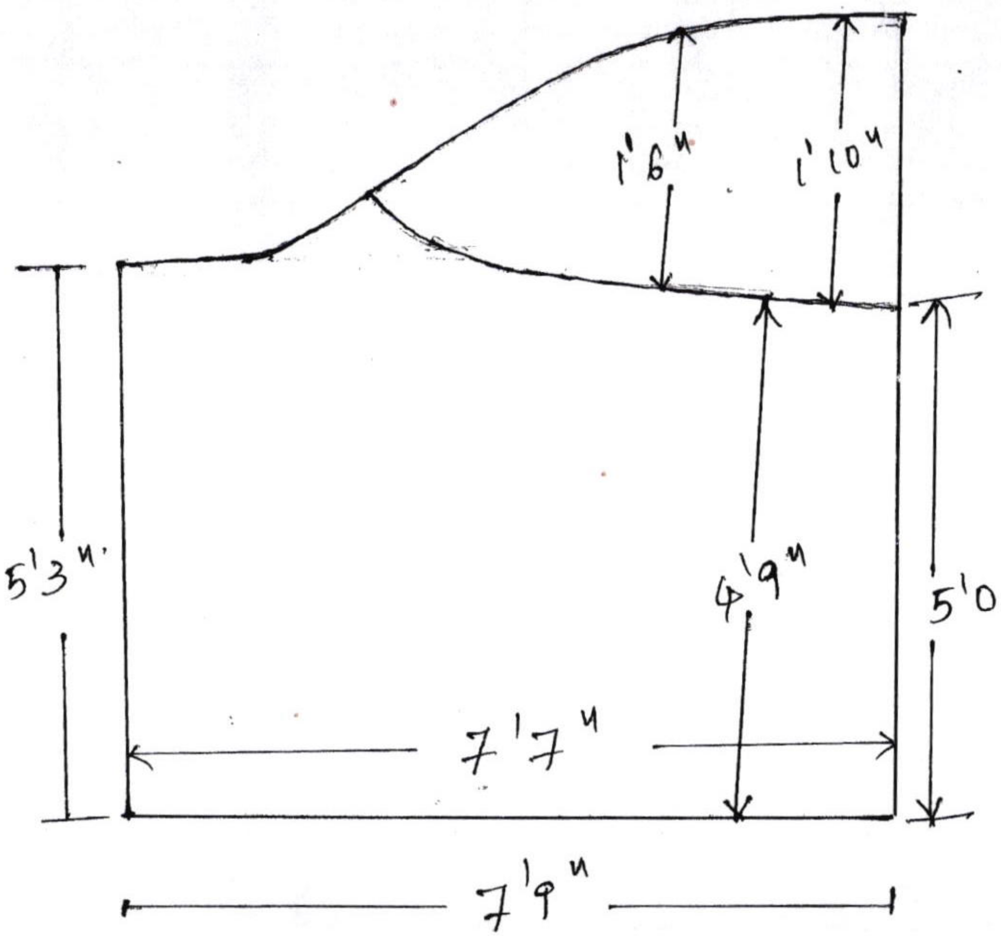
Dear minish sir,

We required perforated Sheet for main gate purpose as per MD sir instructions. As per our knowledge, We require 8mm thickness sheet with 12mm dia. Our gate top side is designed with curve . photo is enclosed. drawing done manually enclosed. please do us need full.

—viber_image_2020-08-04_16-36-44.jpg—

—Attachments:—

viber_image_2020-08-04_16-36-44.jpg	109 KB
200804170302.pdf	40.0 KB



18 guage → 1.2 MM thick

1250/- Per sheet 6' x 3' → Hole size → 4 MM.

2800/- 8' x 4' → 3 MM TO 12 MM

1600/- 8' x 3' →

+ GST - 18%.

Printed on 1-Oct-2020 at 14:29

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

Purchase Voucher

No. : **PUR/SEP/10098**
Ref.: **13143 dt. 10-Sep-2020**

Dated : **26-Sep-2020**

Party's Name: **SUP-Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Electrical GST 18%	*24,000.00*	**₹ 28,320.00**
Input CGST 9%	*2,160.00*	
Input SGST 9%	*2,160.00*	

On Account of :

Being amount credited to summit sales llp towards purchase of electrical items vide invoice no;-13143 dt:-10.09.2020 pono:-70293, dt:-10.09.2020

Amount (in words) :

Indian Rupees Twenty Eight Thousand Three Hundred Twenty Only

for SUP-Summit Sales LLP

Prepared by: Vamshi

Approved by

Receiver's Signature

21511

Scanned 51163 17 (e)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/9/20.	Prepared by:	SOWMYA
PO/WO no.	70293.	PO / WO Date.	10/9/20
Supplier Name	SS/Lp.	PO/WO amount	28,320
Firm/Company	Kadakia & Modi housing	Project	KNM
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13143	10/9/20.	28,320
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,320

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11100	10/9/20	82874	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	28,320
Amount E – PO / WO value:	28,320
Amount F – Difference (A – E):	–

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya				A. Vidhya		
Date	15/9/20	26/9				25/9/2020	

APPROVED 26 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13143
Kadakia and Modi Housing	Invoice Date.	10-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70293
	PO Date.	10-09-2020
	Req ID	59774
GSTIN : 36AAHFK8714A1ZJ	Req Date	10-09-2020
	Loc Req No	21511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	56.00	2,800.00	18	504.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	22.00	4,400.00	18	792.00
4	4500 - Electrical - conducting - PVC bend - other -	3917	300	7.00	2,100.00	18	378.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6							
7							
8							
9							
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IGST	CGST	SGST	Total Taxable Amount	24,000.00		4,320.00
	2,160.00	2,160.00	Total Invoice Amount	28,320.00		

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 6933 Date 16/9 Sign. SEC'BAD

Purchase Order

 10-09-2020 11:08:32 AM Orig

70293
08.09.20 12:15:09

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details			
Summit Sales LLP	**Doc No**	70293	21511
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-09-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	200.00	71.00	0.00	18.00	16,756.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	50.00	56.00	0.00	18.00	3,304.00
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	200.00	22.00	0.00	18.00	5,192.00
4	4500 - Electrical - conducting - PVC bend - other - nos	300.00	7.00	0.00	18.00	2,478.00
5	4585 - Electrical - other - Insulation tape - NA - nos	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**28,320.00**

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)
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 items for V.no.22,23 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Kadakia and Modi Housing*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Electrical Conducting For Slabs

Company		kadakia & modi housing	Site & Phase		Bloomdale					
Req. no.		21511	Req. Date		09-09-2020					
Material required before		urgent	ID no.		59774					
Prepared by:		G.Rahul	Approved by (sign):							
Flat / Block no:		For villa no 22,23								
Type A 1940 Sft 3BHK Order Value:		3 Flats								
Type B 1010 Sft 2BHK Order Value:		0 Flats								

S No.	Item Description	Units	Qty required forType B 1010 Sft 2BHK flat	Qty required forType A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	PVC Pipe 1.5 mm Thick	Nos	28	100	-	2	200	-	200		
2	PVC junction box	Nos	7	100	-	2	200	-	200		
3	PVC Bends 25mm	Nos	18	150	-	2	300	-	300		
4	Fan Box	Nos	6	-	-	2	-	-	-		
5	Insulation Tapes	Nos	4	25	-	2	50	-	50		
6	PVC pipes25mm/1.2mm	Nos	1	25	-	2	50	-	50		
	Total						800	-	800		

70293

APPROVED
10/9/20
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	11100
Kadakia and Modi Housing	DC Date.	10-09-2020
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	PO No.	70293
	PO Date.	10-09-2020
	Req ID	59774
	Req Date	10-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21511

	Description of Goods	HSN/SAC	Qty
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5 mm - nos	3917	200
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2 mm - nos	39172310	50
3	4777 - Electrical - conducting - Junction Box - 25mm - nos	39174000	200
4	4500 - Electrical - conducting - PVC bend - other - nos	3917	300
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50
6			
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8			
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Timed 16/10
ASIO 4138389

INWARD
Inward No: 16437 Dt: 10/09/20
MRN No: 82874 Dt: 11/09/20
Received By: [illegible] Sign: [illegible]
Kadakia & Modi Housing

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 70293
Date 24/10
Sign.

41357

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Kadakia and Modi Housing	Invoice No.	13143
SY NO. 1139, Shameerpet, Hyderabad, Road Opposite Orange Bowl -	Invoice Date.	10-09-2020
	PO No.	70293
	PO Date.	10-09-2020
	Req ID	59774
	Req Date	10-09-2020
GSTIN : 36AAHFK8714A1ZJ	Loc Req No	21511

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4779 - Electrical - conducting - PVC Pipe - 1 In X 1.5	3917	200	71.00	14,200.00	18	2,556.00
2	4778 - Electrical - conducting - PVC Pipe - 1 In x 1.2	39172310	50	56.00	2,800.00	18	504.00
3	4777 - Electrical - conducting - Junction Box - 25mm	39174000	200	22.00	4,400.00	18	792.00
4	4500 - Electrical - conducting - PVC bend - other -	3917	300	7.00	2,100.00	18	378.00
5	4585 - Electrical - other - Insulation tape - NA - nos	8546	50	10.00	500.00	18	90.00
6							
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INWARD
Inward No: 16437 Dt: 10/09/20
GRN No: 82874 Dt: 11/09/20
Received By: NIMAD Sign:
Kadakia & Modi Housing

IGST	CGST	SGST	Total Taxable Amount	24,000.00	4,320.00
	2,160.00	2,160.00	Total Invoice Amount	28,320.00	

Rupees : Twenty Eight Thousand Three Hundred Twenty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Printed on 1-Oct-2020 at 13:32

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

Purchase Voucher

No. : **PUR/SEP/~~10100~~** 10099
Ref.: **599 dt. 18-Sep-2020**

Dated : **26-Sep-2020**

Party's Name: **CONT Narsing Rao**

Particulars		Amount
LSUD-Labour Charges	*18,000.00*	**₹ 44,662.00**
LSUD-Allowance for Equipment	*18,000.00*	
LSUD-Allowance for Consumables	*9,000.00*	
TDS - 0.75% Contract	*(-)338.00*	

On Account of :

Being amount payable to M Narsing Rao towards completion of painting work site bill no 599, dt: 18.09.2020

Amount (in words) :

Indian Rupees Forty Four Thousand Six Hundred Sixty Two Only

for CONT Narsing Rao

Prepared by: Vamshi

Approved by

Receiver's Signature

FDI 2887 to 2913

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

Sl. No. – site bills register	599	Date - site bills Register	18/9/20.
Company Name:	KNM	Site:	Bloomdale
Name of Contractor	M. Narsing Rao.		
Nature of work	Painting work		
Work done	From Date 20/7/18	To Date 28/7/20.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Door polish				45000/-	
2.	work					
3.	Villano 3,4,5					
4.	6,7,13,14,15,					
5.	17,18,28,31,37					
6.	41,42, 43,44,					
7.	46,50,51,52					
8.	53,62,69,70					
9.	72					
10.						
11.	Total:				45000/-	

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: 18/9/20.	Date: 25/09/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
25 SEP 2020
SOHAN M. MANAGING DIRECTOR

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

M.Narsing rao
H.no.3-13-175/3
Shakti Sai Nagar Neradmade,
Hyd.

Date: 18-9-2020

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

Type of Work: **Painting Works**
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of paiting work Total Amount =45000 /- Work Done from date: 20.07.18 to date 28.07.20	Rs.18000/-

Amount in words: Rs.Eighteen thousand only.

Sign:____________________

Bill of Labour Charge

M.Praveen Babu
H.no.3-13-175/3
Shakti Sai Nagar Neradmede,
Hyd.

Date: 18-9-2020

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

Type of Work: **painting Work**
Towards: Allowance for Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of painting work. Total Amount = 45000/- Work Done from date: 20.07.18 to date 28.07.20	Rs.18000/-

Amount in words: Rs. Eighteen thousand only.

Sign:____________________

Bill of Consumables Allowance

M.Narsing rao
H.no.3-13-175/3
Shakti Sai Nagar Neradmade,
Hyd.

Date: 18-9-2020.

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

Type of Work: **Painting Works**
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of painting work. Total Amount = 45000/- Work Done from date: 20.07.18 to date 28.07.20	Rs.18000/-

Amount in words: Rs. Eighteen thousand only.

Sign:______________________

ESTIMATE SHEET

Company Name:		**Kadakia & Modi Housing**		**Approved**	**G.Rahul**				
Project:		**Bloomdale**		**sign:**					
Work Description:		**Door polish works**							
Contractor Name:		**M. Narsing rao (painter)**							
Prepare By		G.Rahul							
Date:		18-09-2020							
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
A	Door Painting Works								
1	Two coats		1.00	1.00	1.00	9.00	9.00	nos	
	Villa no 4,6,18,34,42,50,51,62,72								
2	second coat								
	Villa no 3,5,7,13,14,15,17,28,31,37,41,,43,44,46,52,55,69 ,70		1.00	1.00	1.00	18.00	18.00	nos	

ESTIMATE SHEET								
Company Name:		**Kadakia & Modi Housing**		**Approved by:**	**G.Rahul**			
Project:		**Bloomdale**		**sign:**				
Work Description:		**Door polish works**						
Contractor Name:		**M. Narsing rao (painter)**						
Prepare By		G.Rahul						
Date:		18-09-2020						
S NO.	Iteam Head	Iteam Description	Quantity	Units	Rate	Amount	Iteam Head Total	
A	Door polish work							
1	Two coats		9.00	nos	2,500.00	22,500.00		
2	second coat		18.00	nos	1,250.00	22,500.00		
	Total						**45000.00**	
		Inwords:						
		Forty five thousand only.						

Printed on 1-Oct-2020 at 13:35

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

Purchase Voucher

No. : **PUR/SEP/~~10101~~** 10100 Dated : **26-Sep-2020**
Ref.: **602 dt. 18-Sep-2020**

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

Particulars		Amount
LSUD-Labour Charges	*5,040.00*	**₹ 12,505.00**
LSUD-Allowance for Equipment	*5,040.00*	
LSUD-Allowance for Consumables	*2,520.00*	
TDS - 0.75% Contract	*(-)95.00*	

Account of :
Being amount payable to Janardan towards completion of tiles work site bill no 602, dt: 18.09.2020

Amount (in words) :
Indian Rupees Twelve Thousand Five Hundred Five Only

for CONT-Janardhan Prasad on A/c

Prepared by: Vamshi Approved by Receiver's Signature

TD: 2914 to 2934

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

Sl. No. – site bills register	602	Date - site bills Register	18/9/20.
Company Name:	KNM.	Site:	Bloomdale
Name of Contractor	Jayardhan Prasad.		
Nature of work	Parking-tiles laying work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa NO3,4,				12600/–	
2.	6,7,13,14,					
3.	15,17,18,					
4.	41,42,43,					
5.	44,46,					
6.	52,53,55,62					
7.	69,70,72					
8.						
9.						
10.						
11.	Total:				12600/–	

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: 18/9/20.	Date: 25/09/2020	Date: 26 SEP 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

Janardhan Prasad
Vinobha Nagar,
Hyderabad - 500087

Date: 18-9-2020

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 = 12600/- Work Done from date: 1-6-2020 to date 04-9-2020	Rs 5040/-

Amount in words: Rs.Five thousand forty only.

Sign:____________________

Bill of Labour Charge

Janardhan Prasad

Vinobha Nagar,

Hyderabad - 500087

Date: 18-9-20

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 = 12600/- Work Done from date: 1-6-2020 to date 04-9-2020	Rs 5040/-

Amount in words: Rs.Five thousand forty only.

Sign:____________________

Measurement Sheet									
Company		Kadakia & Modi Housing						Approved By	
Project		Bloomdale						Sign	
Work Description		Tiles miscellenious work						WorkFrom:	01-06-2020
Contractor		Janardhan Prasad						Work End Da	05-09-2019
Prepared by:		G.Rahul							
Date		18-09-2020							
			A	B	C	D	E=AxBxCxD		
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Parking tiles laying work	1'x1'							
	Villa no 3,4,6,7,13,14,15,17,18,41,42,43,44,46,52,53,55,62,69,70,72	Duplex	20.00	1.00	3.00	21.00	1260.00	nos	

Estimate Sheet								
Company		Kadakia & Modi Housing					Approved By	
Project		Bloomdale					Sign	
Work Description		Tiles miscellenlous work					WorkFrom:	01-06-2020
Contractor		Janardhan Prasad					Work End Date:	05-09-2019
Prepared by:		G.Rahul						
Date		18-09-2020						
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Parking tiles laying work	1'x1'						
	Villa no 3,4,6,7,13,14,15,17,18,41,42,43,44,46 ,52,53,55,62,69,70,72	Duplex	1260.00	sft	10.00	12600.00		
						Grand total	12600	
		inwords: Twelve thousand six hundred only						

Printed on 5-Oct-2020 at 17:32

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

Purchase Voucher

No. : **PUR/SEP/~~10102~~** 10101
Ref.: **600 dt. 18-Sep-2020**

Dated : **26-Sep-2020**

Party's Name: **CONT-S P Sarwan**

Particulars		Amount
LSUD-Labour Charges	*28,460.00*	**₹ 70,616.00**
LSUD-Allowance for Equipment	*28,460.00*	
LSUD-Allowance for Consumables	*14,230.00*	
TDS - 0.75% Contract	*(-)534.00*	

Account of :
Being amount credited to S P Sarwan towards stone cladding work done for villa no:-34 site bill no 600 dated 18.09.2020

Amount (in words) :
Indian Rupees Seventy Thousand Six Hundred Sixteen Only

for CONT-S P Sarwan

Prepared by: Vamshi

Approved by

Receiver's Signature

TP: 2935

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

Sl. No. – site bills register	600		Date - site bills Register		18/9/20.	
Company Name:	KNM		Site:		Bloomdale	
Name of Contractor	S P Sarwan					
Nature of work	Stone cladding work					
Work done	From Date	25/7/20	To Date		17/9/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.34				71,150/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

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: 18/9/20.	Date: 25/09/2020	Date:
Sign: G Pali	Sign: Nagalaxmi	Sign:

APPROVED BY
26 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

S.P.Sarvan
IDBL Jedimetla
hyd

Date: 18-9-2020

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

Type of Work: **Stone Cladding Work**
Towards: Labour Charge

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stone Cladding Work in villa no: 34 Total Amount =71150/- Work Done from date: 25.07.20 to date 17.09.20	Rs.28460/-

Amount in words: Rs.Twenty eight thousand four hundred and sixty only.

Sign:______________________

Bill of Labour Charge

S.P.Sarvan
IDBL Jedimetla
hyd

Date: 18-09-2020

In favor of:	Bloomdale
Project / Site:	Kadakia & Modi Housing
Location:	Shamirpet
Type of Work:	**Stone Cladding Work**
Towards:	Allowance For Equipment.

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stone Cladding Work in villa no: 34 Total Amount =71150/- Work Done from date: 25.07.20 to date 17.09.20	Rs.28460/-

Amount in words: Rs.Twenty eight thousand four hundred and sixty only

Sign:______________________

Bill of Consumables Allowance

S.P.Sarvan
IDBL Jedimetla
hyd

Date:18-09-2020

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

Type of Work: **Stone Cladding Work**
Towards: Allowance for Consumables

S.No.	Description	Amount
1.	Brief Description of work done: Towards Completion of Stone Cladding Work in villa no: 34 Total Amount =71150/- Work Done from date: 25.07.20 to date 17.09.20	Rs.14230/-

Amount in words: Rs.Fourteen thousand two hundred and thirty only

Sign:____________________

ESTIMATE SHEET									
Company Name:		**Kadakia & Modi Housing**		**Approved**	**G.Rahul**				
Project:		**Bloomdale**		**sign:**					
Work Description:		**Stone Cladding Work in B.no: 34**							
Contractor Name:		**S.P.Saravan**							
Prepare By		G.Rahul							
Date:		18-09-2020							
			A	B	c	D	E=AxBxCxD	F	G=sum of E
S NO.	Iteam Head	Iteam Description	Length	Width	Heights	Nos	Quantity	Units	Iteam Head Total
A	completing of Cladding stone Work in villa no: 34								
1	villa no: 34	Cladding work	630.00	1.00	1.00	1.00	630.00	sft	
							630		
B									
1	villa no 34		1.00	1.00	1.00	1.00	1.00	nos	
NOTE :	As per MD sir approval								

ESTIMATE SHEET								
Company Name:		**Kadakia & Modi Housing**		**Approved by:**	**G.Rahul**			
Project:		**Bloomdale**		**sign:**				
Work Description:		**Stone Cladding Work in B.no: 34**						
Contractor Name:		**S.P.Saravan**						
Prepare By		G.Rahul						
Date:		18-09-2020						
S NO.	Iteam Head	Iteam Description	Quqntity	Units	Rate	Amount	Iteam Head Total	
A	completing of Cladding stone Work in villa no: 34							
1	villa no: 34	Cladding Work	630.00	SFT	105.00	66150.00		
B	**Finishing work for stone cladding work**							
2	villa no 34		1.00	nos	5000.00	5000.00		
							71150.00	
		Total						
		Inwords:Seventy one thousand one hundred and fifty only						