

Mehta & Modi Realty Kowkur LLP (20-21)MG Road, Ranigunj
Secunderabad**Purchase Register**

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10173✓		9,148.00
5-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10174✓		1,105.00
5-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10175✓		2,902.00
5-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10176✓		38,134.00
5-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10177✓		6,699.00
5-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10178✓		18,047.00
5-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10179✓		16,917.00
5-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10180✓		35,120.00
5-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10181✓		38,134.00
5-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10182✓		5,009.00
5-10-2020	CONT- N.Sharada	Purchase	PUR/10183✓		71,825.00
5-10-2020	CONT-Homeline Infra	Purchase	PUR/10184✓		53,10,000.00
5-10-2020	CONT-Homeline Infra	Purchase	PUR/10185✓		16,52,000.00
5-10-2020	SUP-Gautham Enterprises	Purchase	PUR/10186✓		1,416.00
6-10-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10187✓		1,609.00
6-10-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10188✓		8,510.00
6-10-2020	SUP-Modi Housing Pvt Ltd	Purchase	PUR/10189✓		13,980.00
6-10-2020	SUP-Modi Housing Pvt Ltd	Purchase	PUR/10190✓		13,980.00
6-10-2020	SUP- Y Pushpalatha	Purchase	PUR/10191✓		10,516.00
8-10-2020	OTHLOAN-Modi Properties Pvt Ltd	Purchase	PUR/10192✓		76,267.00
9-10-2020	SUP-Priyanka Printers	Purchase	PUR/10193✓		300.00
9-10-2020	SUP-Varna Media	Purchase	PUR/10194✓		5,911.00
9-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10195✓		5,010.00
9-10-2020	SUP-SSLLP-Logistics	Purchase	PUR/10196✓		6,699.00
9-10-2020	SUP-Ssllp-Common Expenditure	Purchase	PUR/10197✓		59,722.00
15-10-2020	Sup-Libra Outdoor Advertising	Purchase	PUR/10198✓		14,070.00
16-10-2020	SUP- Sri Bhavani Ads	Purchase	PUR/10199✓		14,070.00
19-10-2020	SUP-Ssllp-Common Expenditure	Purchase	PUR/10200✓		7,462.00
19-10-2020	SUP-Ssllp-Common Expenditure	Purchase	PUR/10201✓		57,841.00
19-10-2020	SUP-Ssllp-Common Expenditure	Purchase	PUR/10202✓		5,967.00
19-10-2020	SUP-Veerabhadra Enterprises	Purchase	PUR/10203✓		236.00
19-10-2020	SUP-Sree Mahaveer Engg & Electricals	Purchase	PUR/10204✓		11,299.00
28-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10205✓		9,187.00
28-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10206✓		189.00
28-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10207✓		1,770.00
28-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10208✓		6,944.00
28-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10209✓		11,939.00
28-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10210✓		7,045.00
30-10-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10211✓		9,086.00
30-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10212✓		4,786.00
30-10-2020	SUP-Sree Mahaveer Engg & Electricals	Purchase	PUR/10213✓		11,298.00
30-10-2020	SUP-Rajadhani Tiles Company	Purchase	PUR/10214✓		32,802.00
31-10-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/10215✓		12,451.00
31-10-2020	Sup-Tirupati Pipe & Fittings	Purchase	PUR/10216✓		566.00
31-10-2020	CONT-A Ramulu	Purchase	PUR/10217✓		99,356.00
31-10-2020	SUP-Summit Sales LLP	Purchase	PUR/10218✓		6,660.00
Total:					77,33,984.00

Mehta & Modi Realty Kowkur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UID: 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10172 **10173**
Ref.: 1459 dt. 14-Mar-2020

Dated : 1-Oct-2020

Party's Name: SUP-V Green Media Pvt. Ltd.

GSTIN/UID : 36AADCV9375P1ZC

Particulars		Amount
PROMORD-Print Media GST @5%	8,775.00	₹ 9,148.00
Input CGST 2.5%	219.38	
Input SGST 2.5%	219.38	
OIE-Rounded Off	0.24	
TDS-.75% Contract	(-)66.00	
On Account of :		
Being amtpayable to v green media pvt ltd t/w classified display ad on 14-03-2020 vide bill no.1459 dt.14-03-2020 po no.66641.		
Amount (in words) :		
Indian Rupees Nine Thousand One Hundred Forty Eight Only		

for SUP-V Green Media Pvt. Ltd.

Prepared by: nagamalleswar

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		45/07/2020		Prepared by:		K. Rohith		
PO/WO no.		66641		PO / WO Date.		13/03/2020		
Supplier Name		Vana media		PO/WO amount		9,213/-		
Firm/Company		Mhta & modi Realty		Project		Greenwood Heights		
Sl. No.		Bill No.		Bill Date		Bill amount		
1.		1467		21/03/2020		9,214/-		
2.								
3.								
4.								
Amount A – Bills total(Excluding Transport & Hamali Charges):								
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN				
1.				☐ 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:								
9,214/-								
Amount E – PO / WO value:								
9,214/-								
Amount F – Difference (A – E):								
Quantity received as per PO /WO				☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
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				20/7/2020				
Remarks:								
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY 26 JUL 2020 SOHAM MODI MANAGING DIRECTOR		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:								
Date	15/07/2020							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve. 4. Office copy of PO/WO to be attached to this advice. 5. In Amount A, exclude

Release Order

Page(s) 1 Of 1

15-07-2020 09:39:17

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details			
Varnamedia		Doc No	66641 52042
#7-1-644/2/1/F, F.No.101, Veera Palace, Sundar Nagar, Erragada, Hyderabad, Hyd-38.		Doc Date	13-03-2020
		Quote No	
GSTIN - 6636-0280	6636-0280	Quote Date	13-03-2020
	98484-57424/9248075852	SupplyType	Supply

Kind Attn : **Mr. Balakrishna Reddy/ Mr Vinay**

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos GHT 3 x 13 ad in TOI on 14-03-2020	1.00	9,750.00	10.00	5.00	9,213.75
Total Order Value . . .					9,213.75
Rupees : Nine Thousand Two Hundred Thirteen and Paise Seventy Five Only.					

Terms and Conditions :-

Specification /	GHT ad in TOI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-03-2020
Delivery Location	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
Penalty For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	14-03-2020
Measurment	NA
Security	.
Remarks	Nil

For **Mehta & Modi Realty Kowkur LLP**
Authorised Signatory

Accepted the above Terms And Conditions
For **Varnamedia**

**VARNA MEDIA**

7-1-644/2/1/F, Flat No. 101, Veera Palace
Sundar Nagar, ESI, Hyd - 500 038
Tele Phone : 040-23703313
Email : info@varnamedia.com
GST IN 36ALPPK8881P1ZW

To,
M/s. Mehta & Modi Realty Kowkur LLP,
Secunderabad, Telangana.
GSTIN : 36ABLFM7631F1Z3

Invoice No. **1459**

Date : 14.03.2020

INVOICE

S.No.	Particulars	Size			Rate	Amount (Rs.)
		W X	H	S.Cm		
1	Being Charges for Advertisement Publication in Publication : Times of India Edition : Hyderabad Page : Times Property Tabloid Page Nature of Ad : Greenwood Heights - Classified Display Ad Hue : Colour Pub Dt. 1 : 14.03.2020 (Saturday) References : SAC CODE : 9983 PO. No. : 66641, 13.03.2020, 5th Insertion JC No : 8330D	3	13	39	250.00	9750.00
Total						9750.00
Discount 10%						975.00
After Discount						8775.00
CGST 2.5%						219.38
SGST 2.5%						219.38
Amount in Words : Nine Thousand Two Hundred and Fourteen only						
NET PAYABLE AMOUNT						9,214

PAN No. : ALPPK8881P

GST : 36ALPPK8881P1ZW

T&C Standard Any Discrepancies should be brought to notice
within 6 working days, after which the complaint is
not entertained.

Payment Payments should be made payable to "VARNA MEDIA"
A/c: 3337000600015701 IFSC: KARB0000333 Bank: Karnataka Bank, Umanagar Br.
Pymt. Delay Penal Interest @ 24% chargeable for payment delays
Subject to Hyderabad Jurisdiction

Thanking you,
for **VARNA MEDIA**



Authorized Signatory

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10172~~ **10174**
Ref.: sslp/log/10567 dt. 30-Sep-2020

Dated : 5-Oct-2020

Party's Name: **SUP-SLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control	1,000.00	₹ 1,105.00
INPUT-CGST	90.00	
INPUT-SGST	90.00	
TDS-7.5% Professional Charges	(-)75.00	
On Account of :		
Being towards Qc charges for the month of Sep ' 2020 against bill no: sslp/log/10567 dt: 30.09.2020		
Amount (in words) :		
Indian Rupees One Thousand One Hundred Five Only		

for SUP-SLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10567	30-Sep-2020
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - QC Charges - 18% (S)	995433				1,000.00
2	Output CGST					90.00
3	Output SGST					90.00
Total						₹ 1,180.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,000.00	9%	90.00	9%	90.00	180.00
Total	1,000.00		90.00		90.00	180.00

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Only**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:

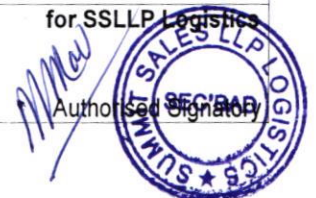
Being QC Charges for the month of Sep-2020

Company's PAN : **ACQFS2044C**

for SLLP Logistics

Authorised Signatory

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10473** 10175
Ref.: **ssllp/log/10549** dt. 30-Sep-2020

Dated : 5-Oct-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Customer Realation	2,626.00	₹ 2,902.00
INPUT-CGST	236.34	
INPUT-SGST	236.34	
TDS-7.5% Professional Charges	(-)197.00	
OIE-Rounded Off	0.32	

On Account of :

Being towards service charges on Po's for the month of Sept ' 20 against bill no: ssllp/log/10549 dt: 30.09.2020

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Two Only

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10549	30-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE-Services Charges on PO's - 18% (S)	995433				2,626.00
2	Output SGST					236.34
3	Output CGST					236.34
4	Roundig Off					0.32
Total						₹ 3,099.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Ninety Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,626.00	9%	236.34	9%	236.34	472.68
Total	2,626.00		236.34		236.34	472.68

Tax Amount (in words) : **Indian Rupees Four Hundred Seventy Two and Sixty Eight paise Only**

Remarks:

Being Service charges on PO's for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorized Signatory



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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10174~~ **10176**
Ref.: sslp/log/10427 dt. 31-Aug-2020

Dated : 5-Oct-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	34,510.00	₹ 38,134.00
INPUT-CGST	3,105.90	
INPUT-SGST	3,105.90	
TDS-7.5% Professional Charges	(-)2,588.00	
OIE-Rounded Off	0.20	
On Account of :		
Being towards Admin service charges of it;admin audit;promotions ed service charges for the month of Aug ' 2020 against inv noL sslp/log/10427 dt: 31.08.2020		
Amount (in words) :		
Indian Rupees Thirty Eight Thousand One Hundred Thirty Four Only		

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10427	31-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Serivces Charges-18%(S)	995433				34,510.00
2	Output CGST					3,105.90
3	Output SGST					3,105.90
4	Roundig Off					0.20
Total						₹ 40,722.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	34,510.00	9%	3,105.90	9%	3,105.90	6,211.80
Total	34,510.00		3,105.90		3,105.90	6,211.80

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eleven and Eighty paise Only**

Remarks:

Being Admin Service charges of IT; Admin Audit; Promotions & ED service charges for the month of Aug ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

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Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10259	7-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Carhire Charges - 18% (S)	996601				5,750.00
2	Output CGST					517.50
3	Output SGST					517.50
Total						₹ 6,785.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	5,750.00	9%	517.50	9%	517.50	1,035.00
Total	5,750.00		517.50		517.50	1,035.00

Tax Amount (in words) : **Indian Rupees One Thousand Thirty Five Only**

Remarks: Being Carhire charges for the month of Aug ' 2020. Company's PAN : ACQFS2044C	Company's Bank Details	
	Bank Name	: BANK- Yes Bank
	A/c No.	: 107063700000074
	Branch & IFS Code	: Sardar Patel Road & YESB0001070
for SLLP Logistics  Authorized Signatory		

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Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10176

10178

Ref.: sslp/log/10218 dt. 24-Jul-2020

Dated : 5-Oct-2020

Party's Name: SUP-SLLP-Logistics

5-4-187/3&4 MG Road, Ranigunj, Sec-Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
OERD-Logestics Expenses	15,491.00
INPUT-CGST	1,394.19
INPUT-SGST	1,394.19
TDS-1.5% Contract	(-)232.00
OIE-Rounded Off	(-)0.38
	₹ 18,047.00
On Account of :	
Being advertisemnt charges for themonth of May & June '20 papers inserts sales classified ads in news paper sakshi eenadu register posts purchaseing of tuff bonds dor plastering flex against inv no: sslp/log/10218 dt: 24.07.2 020	
Amount (in words) :	
Indian Rupees Eighteen Thousand Forty Seven Only	

for SUP-SLLP-Logistics



Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10218	Dated 24-Jul-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Advertising Services Charges - 18% (S)	995433				15,491.00
2	Output CGST					1,394.19
3	Output SGST					1,394.19
4	Less : Roundig Off					(-)0.38
Total						₹ 18,279.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eighteen Thousand Two Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,491.00	9%	1,394.19	9%	1,394.19	2,788.38
Total	15,491.00		1,394.19		1,394.19	2,788.38

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

Remarks:

Being Advertisement charges for the month of May & June ' 20 - Papers Inserts; Sales Classified Ads in News paper Sakshi; EENADU; Register posts; purchasing of Tuff bonds for plastering flex.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10477** 10179
Ref.: **ssllp/log/10437 dt. 31-Aug-2020**

Dated : 5-Oct-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	14,521.00	₹ 16,917.00
INPUT-CGST	1,306.89	
INPUT-SGST	1,306.89	
TDS-1.5% Contract	(-)218.00	
OIE-Rounded Off	0.22	
On Account of :		
Being Advertisement charges for the month of Julyt & Aug ' 20 papers ads in news papers,papers insert done against inv no: ssllp/log/10437 dt: 31.08.2020		
Amount (in words) :		
Indian Rupees Sixteen Thousand Nine Hundred Seventeen Only		

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10437	Dated 31-Aug-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Advertising Services Charges - 18% (S)	995433				14,521.00
2	Output CGST					1,306.89
3	Output SGST					1,306.89
4	Roundig Off					0.22
Total						₹ 17,135.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventeen Thousand One Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	14,521.00	9%	1,306.89	9%	1,306.89	2,613.78
Total	14,521.00		1,306.89		1,306.89	2,613.78

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Thirteen and Seventy Eight paise Only**

Remarks: Being Advertisement charges for the month of July & Aug - Papers Ads in News papers, Papers Inserts done. Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 for SLLP Logistics 
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This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10178** 10180
Ref.: **ssllp/log/10250 dt. 31-Jul-2020**

Dated : 5-Oct-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Customer Realation	31,783.00	₹ 35,120.00
INPUT-CGST	2,860.47	
INPUT-SGST	2,860.47	
TDS-7.5% Professional Charges	(-)2,384.00	
OIE-Rounded Off	0.06	
On Account of :		
Being cr consulation charges for the month of July ' 2020 against Bill no: ssllp/log/10250 dt: 31.07.2020		
Amount (in words) :		
Indian Rupees Thirty Five Thousand One Hundred Twenty Only		

for SUP-SSLLP-Logistics



Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10250 Delivery Note	Dated 31-Jul-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. Despatched through	Dated Delivery Note Date Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	CR Consultation Charges - (S)	995439				31,783.00
2	Output CGST					2,860.47
3	Output SGST					2,860.47
4	Roundig Off					0.06
Total						₹ 37,504.00

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

Indian Rupees Thirty Seven Thousand Five Hundred Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	31,783.00	9%	2,860.47	9%	2,860.47	5,720.94
Total	31,783.00		2,860.47		2,860.47	5,720.94

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Twenty and Ninety Four paise Only**

Remarks: Being Cr Consultation charges for the month of July ' 2020 Company's PAN : ACQFS2044C	Company's Bank Details Bank Name : BANK- Yes Bank A/c No. : 107063700000074 Branch & IFS Code : Sardar Patel Road & YESB0001070 for SLLP Logistics  Authorised Signatory
---	--

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~10179~~ 1018)
Ref.: sslp/log/10390 dt. 13-Aug-2020

Dated : 5-Oct-2020

Party's Name: **SUP-SLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	34,510.00	₹ 38,134.00
INPUT-CGST	3,105.90	
INPUT-SGST	3,105.90	
TDS-7.5% Professional Charges	(-)2,588.00	
OIE-Rounded Off	0.20	
On Account of :		
Being Admin service charges for the month of July ' 2020 against Bill no: sslp/log/10390 dt: 13.08.2020		
Amount (in words) :		
Indian Rupees Thirty Eight Thousand One Hundred Thirty Four Only		

for SUP-SLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.

SLLP/LOG/10390

Dated

13-Aug-2020

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer

Mehta And Modi Realty Kowkur LLP

5-4-187/3 And 4; Soham Mansion
M G Road, Ranigunj
Secunderabad

GSTIN/UIN : 36A3LFM7631F1Z3

State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
2	REVENUE- Admin Services Charges-18%(S)	995433				34,510.00
3	Output CGST					3,105.90
4	Output SGST					3,105.90
	Roundig Off					0.20

Admin

Total

₹ 40,722.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	34,510.00	9%	3,105.90	9%	3,105.90	6,211.80
Total	34,510.00		3,105.90		3,105.90	6,211.80

 Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eleven and Eighty paise Only**

Company's Bank Details

 Bank Name : **BANK- Yes Bank**

 A/c No. : **107063700000074**

 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:

Being Admin & Service Charges for the month of July ' 2020

 Company's PAN : **ACQFS2044C**

for SLLP Logistics

Authorised

SLLP

This is a Computer Generated Invoice



Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10180** 10182
Ref.: **sslip/log/10269'** dt. 7-Aug-2020

Dated : 5-Oct-2020

Party's Name: **SUP-SSLLP-Logistics**
5-4-187/3&4 MG Road, Ranigunj, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	4,300.00	₹ 5,009.00
INPUT-CGST	387.00	
INPUT-SGST	387.00	
TDS-1.5% Contract	(-)65.00	
On Account of :		
Being Delivery Vans transporation charges for the month of Aug ' 2020 against Bill no: sslip/log/10269 dt: 07.08.2020		
Amount (in words) :		
Indian Rupees Five Thousand Nine Only		

for SUP-SSLLP-Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No.
SLLP/LOG/10269
Delivery Note

Dated
7-Aug-2020
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Mehta And Modi Realty Kowkur LLP
5-4-187/3 And 4; Soham Mansion
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36ABLFM7631F1Z3
State Name : Telangana, Code : 36

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Goods Transportation Charges - 18% (S)	8704				4,300.00
2	Output CGST					387.00
3	Output SGST					387.00
Total						₹ 5,074.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:
Being Delivery vans transportation charges for the month of Aug ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

SEC' BAD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10390 Delivery Note	Dated 13-Aug-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mehta And Modi Realty Kowkur LLP 5-4-187/3 And 4; Soham Mansion M G Road; Ranigunj Secunderabad GSTIN/UIN : 36ABLFM7631F1Z3 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE- Admin Services Charges-18%(S)	995433				34,510.00
2	Output CGST					3,105.90
3	Output SGST					3,105.90
4	Roundig Off					0.20
Total						₹ 40,722.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Forty Thousand Seven Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	34,510.00	9%	3,105.90	9%	3,105.90	6,211.80
Total	34,510.00		3,105.90		3,105.90	6,211.80

Tax Amount (in words) : **Indian Rupees Six Thousand Two Hundred Eleven and Eighty paise Only**

Remarks:
 Being Admin & Service Charges for the month of July ' 2020
 Company's PAN : **ACCFS2044C**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

This is a Computer Generated Invoice

Mehta & Modi Realty Kowkur LLP (20-21)

MG Road, Ranigunj

Secunderabad

GSTIN/UIN: 36ABLFM7631F1Z3

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10181 10183
Ref.: 019 dt. 28-Sep-2020

Dated : 5-Oct-2020

Party's Name: **CONT-N Sharada**

Particulars	Amount
LSUD-Labour Charges	₹ 71,825.00
On Account of : Being towards painting work done sales office against inv no: 019 dt: 28.09.2020 site bills register no: 10003 dt: 04.09.2020 Amount (in words) : Indian Rupees Seventy One Thousand Eight Hundred Twenty Five Only	

for CONT-N Sharada

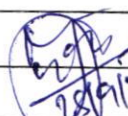
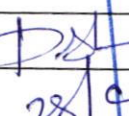
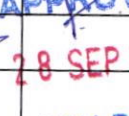
Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

2
Scale ID: 57400

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada Paints	WO amount - A	-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project name	GHT
Nature of work	Painting work		
Villa/flat/block no.	Sales office, GHMC park, Site compound wall & Curb stone.		
Request for payment date	04/09/2020	Request for payment amount - B	Rs. 67,760/- ✓
GST on bills - C	Rs. 4,066/- ✓	Total D = B + C	Rs. 71,826/- ✓
Work done from	01/11/2019	Work done to	19/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	019	28/09/2020	Rs. 71,826/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 71,826/- ✓
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 71,826/- ✓
Amount J - Difference A-B (should be nil)			-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No - wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date	03/10/2020		
Remarks: <u>No work order for above bill.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/9/20	28/9	28/9

APPROVED
28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

APPROVED BY
5 OCT 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

☎ : 9912517701

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 019

INVOICE

Date : 28/9/20

Name

Address

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done @ Sales typic	1 L.S.	-	30108	24
2.	Painting work done @ GHMC Park, Site compound wall and Curb stone, /	1 L.S.	-	41717	36
		TOTAL		71825	60

Rupees in words Seventy one thousand eight hundred and twenty five only.

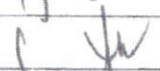
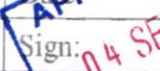
For N. SHARADA PAINTS

Terms & Conditions :
Goods once sold will not be taken back.

Authorised Signature

IP: 58632

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

Sl. No. - site bills register		10003		Date - site bills Register		04/09/2020	
Company Name: mmk kowkua up				Site:		GHT	
Name of Contractor		N. SHARDHAT					
Nature of work		PAINTING WORK					
Work done		From Date		01/4/19		To Date 19/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	SALAS	01	28,404	RS	28,404		
2.	OFFICE						
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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 04/09/2020		Date: 04/09/2020		Date: 04/09/2020			
Sign: 		Sign: Nagelwani		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain 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
4 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
04 SEP 2020
SOMAM MOJI
MANAGING DIRECTOR

Measurement Sheet

Company Name: MMR Kowkur Realty llp

Project: GHT

Description : Painting work sales office details

Prepared By: A Suresh

Date : 11.12.19

Name of the Contractor : N. Sharda

A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
	Sales office									
	Out side paint	ACE Emulsion	42.00	1.00	12.00	2.00	1,008.00	Sft		
			16.00	1.00	12.00	2.00	384.00	Sft		
							1,392.00	Sft		
		Deductions	4.00	1.00	4.00	5.00	80.00	Sft		
							80.00	Sft		
									1,312.00	
	Inside paint	luppupm with								
	Walls	obd paint								
		Meeting room 1&2	15.00	1.00	8.00	4.00	480.00	Sft		
			12.00	1.00	8.00	4.00	384.00	Sft		
		Sales office room	11.50	1.00	8.00	2.00	184.00	Sft		
			10.00	1.00	8.00	2.00	160.00	Sft		
		Pantry	6.00	1.00	9.00	4.00	216.00	Sft		
		Toilet	11.00	1.00	1.00	4.00	44.00	Sft		
							1,308.00	Sft		
		Deductions	4.00	1.00	4.00	5.00	80.00	Sft		
							80.00	Sft		
								Sft	1,228.00	
		Ceiling area	40.00	15.00	1.00	1.00	600.00	Sft		
								Sft	600.00	
	CA Work									
	GHT Road	Foot path curb stone	237.00	1.00	1.00	2.00	474.00	Rft		

APPROVED BY

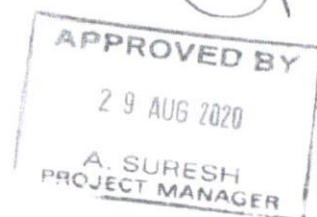
29 AUG 2020

A. SURESH
PROJECT MANAGER

								Rft	474.00	
	Door paint	entrance door	3.0	1.0	7.0	3.0	63.0	Sft		
			2.0	1.0	7.0	2.0	28.0	Sft		
									91.0	


 APPROVED BY
 23 AUG 2020
 A. SURESH
 PROJECT MANAGER

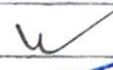
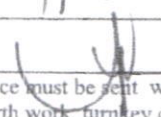
Estimate Sheet							
Company Name:		MMR Kowkur Realty llp					
Project:		GHT				Approved by:	
work description:		Painting work sales office details				Sign:	
Prepared By :		A Suresh				work start date	01.11.19
Contractor Name :		N. Sharda				work end date	19.11.19
Date:		11.12.19					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	Ace Emultion	1,312.00	Sft	5.50	7,216.00		
	OBD With luppum	1,228.00	Sft	8.50	10,438.00		
		600.00	Sft	8.50	5,100.00		
	Door paint	91.00	Sft	10.00	910.00		
	Curb stone paint	474.00	Rft	10.00	4,740.00		
						28,404.00	



Nagalaxmi
04/09/2020

781 58631

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

Sl. No. - site bills register		10002		Date - site bills Register		04/09/2020	
Company Name:		MME Kowkurup		Site:		GHT	
Name of Contractor		N. SHARDHA					
Nature of work		PAINTING WORK					
Work done		From Date		01/2/2020		To Date	
						11/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound wall	7841	1.5	Sqft	11,762		
2.	Site						
3.	GHT parapet	2830	6	Sqft	15568		
4.		288	9	Sqft	2588		
5.	parapet room	380	7	"	2663		
6.		415	2	"	623		
7.		24	8	"	188		
8.	curbstone	746	8	Sqft	5968		
9.	pcil						
10.							
11.	Total:				39,350		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 04/09/2020		Date: 04/09/2020		Date: 04 SEP 2020			
Sign: 		Sign: Nagalakshmi		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for civil, electrical, plumbing, 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.

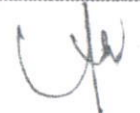
APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
S. SURESH
MANAGING DIRECTOR
04 SEP 2020

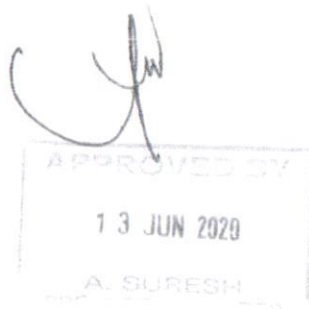
Measurement Sheet									
Company Name:		MMR Kowkur Realty llp							
Project:		GHT							
Description :		Painting work compound wall							
Prepared By:		A Suresh							
Date :		12.12.19							
Name of the Contractor :		N . Sharda							
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Compound wall								
		Primer	1,388.00	1.00	5.50	1.00	7,634.00	Sft	
		Deduction of walls	450.00	1.00	5.50	1.00	2,475.00	Sft	
		Column inner	6.00	0.75	1.00	96.00	432.00	Sft	
		Plinth beam	1,460.00	1.00	1.00	1.00	1,460.00	sft	
		outer beam	460.00	1.00	1.00	1.00	460.00	Sft	
		Parking curb stone	330.25	1.00	1.00	1.00	330.25	Sft	7,841.25
	GHMC Park								
		Park north side wall	90.25	1.00	3.00	1.00	270.75	Sft	
		plinth beam	97.00	1.00	1.00	1.00	97.00	Sft	
		Column inner	6.75	5.50	5.00	1.00	33.75	Sft	
		CRSwall	97.00	1.00	5.00	1.00	485.00	Sft	
		East side wall	162.00	1.00	4.00	1.00	648.00	Sft	
		West side	162.00	1.00	4.00	2.00	1,296.00	Sft	2,830.50
	Site Office								
		Enamil paint							
		Railing	57.00	1.00	1.00	1.00	57.00	Sft	
		Gates	9.00	1.00	1.00	1.00	9.00	Sft	
		Main gate	60.00	1.00	1.00	1.00	60.00	Sft	
		Park gate	20.00	1.00	1.00	1.00	20.00	Sft	
								Sft	146.00

APPROVED BY
13 JUN 2020
A. SURESH
PROJECT MANAGER

	Park pump room	53.50	1.00	10.00	1.00	535.00	Sft		
	Door enamil paint	2.50	1.00	7.00	1.00	17.50	Sft		
	Window Enamil	3.00	1.00	2.00	1.00	6.00	Sft		
	Inside	41.50	1.00	10.00	1.00	415.00	Sft		
	out side	40.05	1.00	9.50	1.00	380.48	Sft	1,353.98	
	Main road								
	Curb stone	473.00	1.00	1.00	1.00	473.00	Rft		
	Curbstone	273.00	1.00	1.00	1.00	273.00	Rft	746.00	


 APPROVED BY
 13 JUN 2020
 A. SURESH
 PROJECT MANAGER

Estimate Sheet							
Company Name:		MMR Kowkur Realty llp			Approved by:		
Project:		GHT			Sign:		
Description :		CA Painting work done bills			work start date		1-Mar-2020
Prepared By:		A Suresh			work end date		11-Jun-2020
Date :		12-Jun-2020					
Name of the contractor :		N Shardha					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Compound wall						
	Primer	7,841	Sft	2	11,762		
	GHMC Park				-		
	Primer with ACE Emulsion	2,830	Sft	6	15,565		
2	Enamil paint				-		
	Near site office				-		
	MS Railing	288	Sft	9	2,588		
	MS Gates				-		
3	Park Room				-		
	Primer with ACE Emulsion	380	Sft	7	2,663		
	Primer with OBD	415	Sft	2	623		
	Enamil paint with doors	24	Sft	8	188		
4	Curb stone paint	746	Rft	8	5,968		
						39,356	



Nagalaaxmi
04/09/2020