Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10424 1043)

Dated : 27-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	2,77,694.00 2,77,694.00 1,38,845.00	
To CONT-T Kurmanna		.,1	6,94,233.00
A Account of			
n Account of :			
Being towards providing tipper & hitachi for peripheral road and leveling work done from A-block to F-Block work done 28.07.20 to dt 01.09.19 against bill no: 122 dtd: 19.10.2020	from dt:		
		₹ 6,94,233.00	₹ 6,94,233.00

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10425 10432

Dated : 27-0ct-2020

Particulars		Debit	Credit
CONT-T Kurmanna	Dr	4,980.00	
To TDS-0.75% Contract			4,980.00
Account of : Being TDS @ 0.75% on rs 694233			
being 103 @ 0.75% on 18 694233	^	₹ 4.980.00	₹ 4.980.00

Idno: 58778.

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

Sl. N regis	o. – site bills ter	-1.	22 -		Date Regis	- site bi	lls	19	10	20
and the second	pany Name:	MR	Mallapu	or UP	Site:			GMR.		
Nam	e of Contractor	cul-> 1	curmon							1.5.1
Natu	re of work	ALC:	pheral	and the same of the same of	d o	Skeava	tion.	back	fill	ling & le
Worl	k done	From	Date	29	1	STREET, STREET	o Date		7	8/20
SI. No.	Villa/Flat/block no). Ç	(ty.	Rate		Units	Amo		Ì	Contractors bill no
1.	Peripheralou	od	-1-	6630	183/-	No's	Rs. 6	6398	3	
2.	from A bloc	k								
3.	to F Block	2.								
5.									_	
6.		_							-	
7.		-					-		-	
8.		_	-				-		+	
9.							-			
10.										
11.	T	otal:					694	,233	7	-
Bill r	equired	□ YE	S NO.		GST	bill requi	A STATE OF THE PARTY OF THE PAR	□ YE	-	NO.
	surement &	Rec	quired			urement		En		
	rate sheet:	□ Not	t required		-	ate sheet VO date:	:	□ No	t en	closed
	VO no.				PO/V	O date.	1 0			
Rem	arks: Lumpsu	m	amour	t.	is	fixeo	d R	5.6,9	14,	233/-
									-	
									XX	
App	roved by Project M	anager	Appr	oved b	y Desi	gn Team		proved	Uy	M.D.
Date	: 19/10/2020	Λ.	Date:	19]	10/	rdh	Da	te:	PPP	OCT 2020
Sign	V von	K	Sign:	Ja	yap	adle	Sig	n:	10	UC1

where guideline rates are clearly given

Allowance for Consumables

T.Kurmanna Flat.No.312, C-Block GMG, Mallapur, Hyderabad.

Date: 19.10.20.

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Peripheral road excavation, back filling & leveling work done.

Towards:

Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards providing Tipper & Hitachi for peripheral road back filling and leveling work done from A-Block to F-Block. Total Amount = Rs.6,94,233/- Work done from date 28.07.20 to date 01.09.19.	Rs.1,38,844/-

Amount in words: Rupees: One Lakh Thirty Eight Thousand Eight Hundred and Fourty four Rupees Only.

Bill for Equipment Allowance

T.Kurmanna Flat.No.312, C-Block GMG, Mallapur, Hyderabad.

Date: 19.10.20.

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Peripheral road excavation, back filling & leveling work done.

Towards:

Allowance for equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards providing Tipper & Hitachi for peripheral road back filling and leveling work done from A-Block to F-Block. Total Amount = Rs.6,94,233/- Work done from date 28.07.20 to date 01.09.19.	Rs.2,77,693/-

Amount in words: Two Lakhs Seventy seven Thousand Six Hundred and Ninety Three Rupees Only.

a.			
Sign:			
CAR PITT		-	

TSISY(S)

Bill for labour charges

T.Kurmanna Flat-312, GMG, Mallapur, Hyderabad.

Date: 19.10.20.

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Peripheral road excavation, back filling & leveling work done.

Towards:

labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards providing Tipper & Hitachi for peripheral road back filling and leveling work done from A-Block to F-Block. Total Amount = Rs.6,94,233/- Work done from date 28.07.20 to date 01.09.19.	Rs.2,77,693/

Amount in words: Two Lakhs Seventy seven Thousand Six Hundred and Ninety Three Rupees Only.

Sign:

T\$52(E)

T Kurmana Road work_GMR-Est_Dt 28-08-20 Ver1.xlsx

Estimation sheet:				
Company Name: Project:	Modi Realty Mallapur LLP			
Project:	Gulmohar Residency			
Subject;	Peripheral Road excavation, back filling	& levelling		
Contractor Name:	T Kurmana			
Prepared By	Ramprasad		Date:	28 August 2020
Sno	Description	Date	Amount Rs	
1	Total hire charges for machinery Including Rs 3000 Tipper charges	29-7-20 to 26-08-2020	663,983	
***************************************	Including Rs 3000 Tipper charges			
2	Hire charges rate for Tipper given	60.5	3,000.00	(181,500.00
***************************************	Rs.3,000 /-			
3	Asking extra rate Rs. 500 /- per tipper	60.5	500.00	30,250
	Note:			
	Difference Amount compared to Hire c	harges rate to Contractor a	sking rate	Rs.30,250 /-
	Amount in words : Six lakhs Ninty four		Total Amount :	694,233
	Amount in words : Six lakhs Ninty four	thousand Two hundred an	d thirty three Rupees	***************************************

Vame	Mod Realty Mallap	air IDLP		Contraction of the Contraction o
	Cubinokar Residence Peripheral Road exc		filling & levelle	8
y Name By	T Kurmana Ramprasael		Date	28 August 2020
Description	Date	Amenie	g Rs	
otal bire charges for machinery uchading Rs 3000 Tipper charges	29-7-20 to 26-08-	S050	(6),983	
fire charges rate for Tipper given		60.5	3,000.00	181,500.00
asking extra rate Rs 500 /- per tippe		60.5	500.00	30,250
lote Difference Amount compared to Hir		The state of the s		Rs 30,250/-
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Changes 2500 kg	difference co	impec ns) = 3	ontot:	mad hold
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Modi Realty Mallapur LLP (20-21) MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No.	:	JOU/10426	l	0	4	3	3)
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Dated	:	28-Oct-2020
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Part	ticulars		Debit	Credit
LSUE	D-Labour Charges D-Allowance for Equipment D-Allowance for Consumables	Dr Dr Dr	2,600.00 2,600.00 1,300.00	
To CON	T- Orsu Swamy			6,500.00
		=		
On Accou	unt of :			
	ng towards dowel holes making work done ook done from dt 05.10.20 to 06.10.20 against			
			₹ 6,500.00	₹ 6,500.00

Approved by

Prepared by: krishnaveni

Modi Realty Mallapur LLP (20-21) MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10427 10434	D	ated : 28-Oct-2020
Particulars	Deb	oit Credit
CONT- Orsu Swamy	Dr 49.0	0
To TDS-0.75% Contract		49.00
	 •,*	
	2	
On Account of :		
Being TDS @ 0.75% on rs 6500	Ŧ 40 0	2 40 00
	₹ 49.0	0 ₹49.00

Approved by

Prepared by: krishnaveni



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

regist		_	121-		Date Regi	- site bi	lls	19/10	20
	oany Name:	MRM	Tallapu	on UP	Site:		GMR		MR
Name	e of Contractor		Swam						
Natur	e of work		wel	Ho	les	of	C-	Block.	
Work	done	From I	Date	01	10 2	To	Date	1	0 20
SI. No.	Villa/Flat/block no	. Qt	y.	Rate		Units	Amo	unt	Contractors bill no
1.	C-Block	*	-65-	101	0/-	No's	6,	500/-	
2.	flatno-48	5							
3.									
4.									
5.									
7.		_							
8.									
9.		-							
10.									
11.	T	otal:		_			650	00/-	4
Bill re	equired	□ YES	NO.		GST	bill requi	red	☐ YES ¥	NO.
	arement &	Requ	nired required			urement a		≅Enclos □ Not en	
PO/W	O no.	-	_		PO/W	O date:			
Remai	rks :								
					-				
								-	
								and the second s	
								\	
Appro	oved by Project Ma	nager	Appro	ved by	/ Desi	gn Team	App	proved by	M.D.
Date:	19/10/20		Date:		-		Dat	e APPI	OCT 2010
Sign:	O dil		Sign:	Ja	A D DY	o adle	Sign	1: 40	OCT 2010
-	1. This advice must be se	ent within		npleting	vork 2	. This form c			ng labour this 500

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills. 601s for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate S.P. hand are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

O.Swamy, Mallapur,Hyderabad.

Date: 19.10.20

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Dowel holes work

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at C-Block for footings. Total Amount =6500/- Work done from date 05.10.20. to date 06.10.20.	Rs.2600/-

Amount in words: Two thousand Six hundred Rupees Only.

Sign: 6 Swawy

Bill for Equipment Allowance

O.Swamy , Mallapur,Hyderabad.

Date: 19.10.20

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Dowel holes work done at C block

Towards:

Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at C-Block for footings. Total Amount = 6,500/- Work done from date 05.10.2020 to date 06.10.2020.	Rs 2600/-

Amount in words: Two Thousand Six Hundred Rupees Only.

Sign: O. Swamy

Allowance for Consumables

O.Swamy , Mallapur,Hyderabad.

Date:19.10.20

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Dowel holes work done at C blocks.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Dowel holes making work done on rock area at C-Block for footings. Total Amount = 6,500/- Work done from date 05.10.2020 to date 06.10.2020.	Rs.1300/-

Amount in words: Thirteen Hundred Rupees Only.

Sign: O. Swang

						i		
					***********		\$1.00 mm.	
I	Dowel Holes at C block	Dowel holes 2'6" deep	100.1	00.1	00.I	00.89	S9	soN
.oV	Item Head	Item Description	Length	Aidth	Height	soN	Quantity	shaU
*******************************			V	В	9	D	E= YxBxCxD	F
***************************************	***************************************							
:अर्द	19-10-2020	territorici di sargeri etti etti filmini di santa di san	#212151112#12110153779F18F18F18F1				<u> </u>	
repared By	sevinin S. M	\$	1		***************************************		4	***************************************
ontractor :	Vanswa.O	***************************************	1	***************************************		***************************************		
ork Description:	Dowel Holes at C block		<u> </u>	***				************
:Joofo	Gulmohar Residency		1	1		:ugis	<u> </u>	
эшьм Уатс:	MRMallapurLLP		1	· · · · · · · · · · · · · · · · · · · ·	***********************	Approved by:	Ram prasad	***************************************
easurement sheet				•				

Jung Jung

Estimata Shoot		:	1 1	1			*******************************
Company Name:	MRMallapurLLP			1		Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	Dowel Holes at C block						
Contractor Name:	O.Swamy						
Prepared By	N.Srinivas						
Date:	19-10-2020						
CNI	Item Head	: Item Description	: Quantity :	Units :	Rate	Amount	Lotal Amount
A COLOR OF THE PARTY OF THE PAR	1 Dowel Holes at C block	HOWELDOICS 2.0 GEED	0.37	100 87	1 4 94 5 4 94 3	0.500	
		<u> </u>	· -	otal amount:		6 500 00	
			1 1				
	Amount in words : Six 1 no						
			1				

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Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10428-10435

Dated : 28-Oct-2020

	Particulars		Debit	Credit
	LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	8,400.00 8,400.00 4,200.00	
То	CONT-S Ganesh			21,000.00
On	Account of :			
٦	Being towards slab 4 flat no: 2,7 & 8 slab 5 flat no:4,5 & 6 electrical conducting work done at B-Block work done from dt: 05.09.20 to dt 25.09.20 against bill no: 123 dtd: 19.10.2020			
			₹ 21,000.00	₹ 21,000.00

Prepared by: krishnaveni

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10429 10436

Dated : 28-Oct-2020

Particulars		Debit	Credit
CONT-S Ganesh	Dr	158.00	
To TDS-0.75% Contract			158.00
		e.	
On Account of :			
Being TDS @ 0.75% on rs 21000			
		₹ 158.00	₹ 158.

Prepared by: krishnaveni

Approved by

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

Sl. N regis	No. – site bills ster	-	-123 -		Date Regi	- site bi	Ils	19	10	20
Com	pany Name:	MK	Mallapur	UP	Site:	THE RESERVE AND ADDRESS OF THE PARTY AND ADDRE		(AM	1R .
Nam	e of Contractor		· Grane							
Natu	re of work	-	1 1	c 2	ical	Con	Juct	ling.		
Wor	k done		m Date	05	77	CE.	Date	2	5/9	1/20
SI. No.	Villa/Flat/block no).	Qty.	Rate	the same of the same of the same of	Units	Amo	unt		Contractors bill no
1.	B-Block.		-3-	300	00/-	Flats	900	00/-		
2.	slab-4		- 4 -	300	00/-	Plate	12	000/	-	
3.	Slab - 5									
4.										
5.									_	
6. 7.									-	
8.									-	
9.									+	
10.									-	
11.	T	otal:					210	00/-	_	
Bill	required	ΠY	ES ENO.		GST	bill requi		□ YE	-	NO.
	surement &		equired lot required			surement ate sheet		□ No		ed closed
PO/V	VO no.				PO/V	VO date:			-	
Rema	arks:					***************************************				
									/	
Appr	roved by Project Ma	mage	er Appro	oved b	y Desi	gn Team		roven		YEDAY \
Date	: 19/10/20,0		Date:	19)	10/2	0	Dat	APP	RO'	of 2020
Sign:	Ryank		Sign:	Ja	yap	adle	Sign	1: 1	gu	MODICE
Notes:	1. This advice must be se	ent wi	thin 7 days of cor	npleting	work. 2	. This form o	can be use	ed for cer	tifye	a labour bills, bill

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

Bill for Labour Charges

S. Ganesh, Mallapur, Hyderabad.

Date:19-10-2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Slab electrical conducting work.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Slab 4 flat no-2,7 & 8; Slab 5 Flat no - 4,5 & 6 electrical conducting work done at B-block flat. Total Amount = 21000/- Work done from date 05-09-2020. to date 25-09-20.	Rs.8400/-

Amount in words: Eight Thousand Four Hundred Rupees Only.

Sign: S. Ganesh

Allowance for Consumables

S.Ganesh, Mallapur,Hyderabad.

Date:19-10-2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Slab electrical conducting work .

Towards:

Allowance for Consumables.

S No.	Amount
1.	Rs.4200/-

Amount in words: Four Thousand Two Hundred Rupees Only.

Sign: S. Granesh

Bill for Equipment Allowance

S.Ganesh, Mallapur,Hyderabad.

Date:19-10-2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Slab electrical conducting work.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Slab 4 flat no-2,7 & 8; Slab 5 Flat no - 4,5 & 6 electrical conducting work done at B-block flat. Total Amount = 21000/- Work done from date 05-09-2020, to date 25-09-20.	Rs.8400/-

Amount in words: Eight Thousand Four Hundred Rupees Only.

Sign: S. Gianesh

MEASUREMENT S	HEET								
Company Name:	MRMallapurLLP					Approve	ed by:	Ramprasad	**************************************
Project:	Gulmohar Residency					Sign:			
Work Description:	B-block Slab electrica	conducting							
Contractor:	S.Ganesh								
Prepared By	Srinivas								
Date:	19/10/2020	***************************************			<u> </u>			********************************	*******************************
		***************************************	A	В	С	D	E= AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	B-block	Slab-04	1.00	1.00	1.00	3.00	3.00	No's	
7.31		Flats no - 2,7 & 8							3,00
***************************************		Slab 5	1.00	1.00	1.00	4.00	4.00	No's	
		Flats no - 3,4 ,5 & 6							4.00
					1				

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Rose Shor

ESTIMATE SHEET	******	# 1	100				
Company Name:	*******					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	******
Work Description:	B-block Slab electrical conducting	conducting					
Contractor:	S.Ganesh						
Prepared By	Srinivas						
Date:	19/10/2020	***************************************					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	***************************************
	B-block	Slab-04	3.00	No's	3000.00	9000000	
And the state of t		Flats no - 2,7 & 8			***************************************	-	***************************************
		Slab-05	4.00	No's	3000.00	12000.00	
***************************************		Flats no - 4,5 &6					
					Total Amount:	21000.00	
	Amount in word	Amount in words: Twenty One Thousand Rupees Only	d Rupees Only				
	Note: Rates are as per circular no - 822 (f)	ircular no - 822 (f)			40.000000000000000000000000000000000000		
							2

2 B

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10430 10437

Dated : 28-0ct-2020

Particulars			Debit	Credit
LSUD-Labour Charges LSUD-Allowance for Equi LSUD-Allowance for Con	• 0.00000000000000000000000000000000000	Dr Dr Dr	9,000.00 9,000.00 4,500.00	
To CONJBDW-N Ramakrish	na Reddy		,	22,500.00
On Account of :				
	work done in slab like pipes o 209 flats work done from 0 dtd: 19.10.20			
			₹ 22,500.00	₹ 22,500.00

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU410431 10438

Dated : 28-0ct-2020

Particulars		Debit	Credit
CONJBDW-N Ramakrishna Reddy	Dr	169.00	
To TDS-0.75% Contract			169.00
7			
	w *	#10 ⁴ 020	
On Account of :			
Being TDS @ 0.75% on rs 22500			
		₹ 169.00	₹ 169.00

Prepared by: krishnaveni

Approved by

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

Sl. N regis	lo. – site bills iter	_	120 -		Date Regis	- site bi	lls	19/1	0 20
Com	pany Name:	MR	Mallapu	MUP	Site:			G	MR
Nam	e of Contractor		· Rama		hna				
Natu	re of work	17 17 17 17	Electric	and the second second second		rk at	A-	Block ((201 to 209)
Wor	k done		m Date				Date		
SI. No.	Villa/Flat/block no).	Qty.	Rate		Units	Amo	unt	Contractors bill no
1.	A-201 to 200		-09-	2,5	100/-	flate	22	,500/-	
2.	Flay sup								
3.	Electrical								
4. 5.	Conducting woon	rk.							
6.				-					
7.									
8.									
9.									
10.									
11.	T	otal:					Rs. 2	2,500/	
Bill r	equired	□Y	ES NO.		GST	bill requi	red	□ YES	NO.
	surement & nate sheet:		lequired lot required	Measurement destimate sheet:			⊠Enclos □ Not er		
PO/V	VO no.			PO/WO date:			-		
Rema	arks :								
					-				
								\	
Appr	roved by Project Ma	nage	er Appr	oved b	y Desi	gn Team	App	proved by	BOCT SOSO
Date	: 19/10/20		Date:	19	101:	20	Dat	e: APP	OCT 2020
Sign	: Rydil		Sign:	Ja	yap	adle.	. Sign	n: \ 1	9 OU MODI

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

Bill for Labour Charges

N.Rama Krishna, Mallapur, Hyderabad.

Date:19.10.2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

A-Block 2nd floor stage-I electrical work done.

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards electrical work done in slab like pipes laying, junction boxes placing in A-201 to 209 flats Total Amount = 22500/-Work done from date 01-010-2020. to date 18-10-20.	Rs.9,000/-

Amount in words: Nine Thousand Rupees Only.

Sign:

N. R.K. Reby

Allowance for Consumables

N.Rama Krishna , Mallapur,Hyderabad.

Date:18.10.2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

A-Block 2nd floor stage-I electrical work done.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards electrical work done in slab like pipes laying, junction boxes placing in A-201 to 209 flats Total Amount = 22500/-Work done from date 01-010-2020, to date 18-10-20.	Rs.9,000/-

Amount in words: Nine Thousand Rupees Only.

Sign:

N. The Refly

Bill for Equipment Allowance

N.Rama Krishna, Mallapur,Hyderabad.

Date:18.10.2020

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

A-Block 2nd floor stage-I electrical work done.

Towards:

Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards electrical work done in slab like pipes laying, junction boxes placing in A-201 to 209 flats Total Amount = 22500/-Work done from date 01-010-2020. to date 18-10-20.	Rs.4,500/-

Amount in words: Four Thousand Five Hundred Rupees Only.

Sign:

N. ALRedy

MEASUREMENT SHEET			1					I
Company Name:	MRMallapurLLP					Approved	by:	Ramprasad
Project:	Gulmohar Residency					Sign:		
Work Description:	A-Block 2nd floor stage-	l electrical work						
Contractor:	N.Rama krishna							
Prepared By	Sai Kumar					1		
Date:	19-10-20				******************	-		**************************************
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		***************************************	A	В	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-Block	Flat no - 201 to 209	1.00	1.00	1.00	9.00	9.00	flats
		electrical conducting in					·	İ
		slab						
						ļ	ļ	<u> </u>
***************************************				*******************		<u> </u>		<u> </u>
						1	1	1
						ļ		
***************************************			ļ			<u> </u>		******************
		<u> </u>	LL		1	<u> </u>	1	<u> </u>

Rydia

ESTIMATE SHEET						(4)(3)
Company Name:	MRMallapurLLP			Approved by:	Ramprasad	
Project:	Gulmohar Residency			Sign:		
Work Description:	A-Block 2nd floor stage-I electrical work					
Contractor;	N.Rama krishna					
Prepared By	Sai Kumar					
Date:	19-10-20					
S No.	Item Head I	tem Description	Quantity	Units	Rate	Amount
1	A-Block Fla	t no - 201 to 209	9.00	No's	2500.00	22500.00
	eleci	rical conducting in				A
					Total Amount :	22500.00
	Total Amount : Twenty Two thousand Fiv	e hundred Rupees O	nlv			
***************************************			*******************************			
	Accommendation			À		

207 - 58791

frank

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

: JOU!10432 6439 No.

Dated

: 29-Oct-2020

Particulars	Debit	Credit
CONT-Sirimalla Mahesh (Painting Work) Dr	12,400.00	
To SUP-Summit Sales Llp		12,400.00
On Account of :		
Being on purchase kof lappam 30kgs bags against inv no: 13622 dtd: 10.10.2020 vide po no: 71182 dtd: 10.10.2020		
	₹ 12,400.00	₹ 12,400.00

PURCHASE DIVISION Advice for approval for credit to supplier

9											
Date:			17/10/	20.		Prepared	by:			D.SOWMYA	
PO/WO no	٥.		~111	9)_	=	PO/WO	Da	te.		10/10/20	
Supplier N	ame		SC	16.		PO/WO	amo	unt		12399	
Firm/Comp	oany	Makes	4	11	wosles	Project				GIMR	
Sl. No.		Bill No.	GMR		007	Bill Date)			Bill amount	
1	13622			322		-	0	101	20.	12,399	
2			()					1	2		
3											
4											
Amount A	– Bills t	otal(Excludi	ng Transp	ort & Har	nali Charg	ges):				12,390	7
Sl. No.	Sl. No. DC No DC. D			DC. Date	;		MI	RN I	No.	DC matches M	
1.	1. 11542			4	10/10/2	18	(33	952	Yes 🗆 No	
2.	2.				1					□ Yes □ No	
3.										□ Yes □ No	
Amount B	Other (Credits :_Trai	nsportatio	n charges							
Amount C	Other I	Debits :								-	
Amount D	(D=A+F	3-C) – Amou	int to be c	redited to	the suppli	er:				12,399	r
Amount E	- PO / W	O value:								12,399	
Amount F -	- Differe	ence (A – E)	GST-189	%						-	
Quantity re	ceived a	s per PO/W	О		Yes 🗆	Excess re	ceiv	ed 🗆	Short receive	d Other (explain	ned below)
Is difference	e between	en PO / Bill	acceptable	?	□-Yes □ No (explained below)						
Excess / she	ort mate	rial received			□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O				Yes 🗆	No – wait	for	bala	nce material	No (explained b	elow)
Advance pa	aid / PDO	C given (ded	uct when	paying)	□ Yes -	Rs/-		No			
Payment -	due date	1			24.10.20	20					
Remarks:											
					\ \						
Approve by	ed I	Purchase Officer	Purcha Manag	Delivery of the last of the la	rocuremen Manager	THE REAL PROPERTY AND ADDRESS OF THE PERSON	1 D		Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	d	Sowys	235	2	4 OCT	2020			Knylnav	n	
Date		19/10/20	22		NISH PA				29/10/20		
) T		and to be a	radited th	MANA	GER PROC	S total dos	s no	ot ma	atch prepare J	for debit or cre	dit. 2. Attach

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP ORIGINAL INVOICE ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:10-10-2020

Customer D	etails				Invoice No.	13622			
Mahesh Pain	ting Works				Invoice Date.	10-10-20	20		
Gulmohar Ro	esidency, Sy No. 19, Ne.	xt to NFC Railway	Over Bridge, Mallap	ur	PO No.	71182			
					PO Date.	10-10-20	20		
					Req ID	60568			
COTIN	VDEIDG1251D17D				Req Date	09-10-20	20		
GSTIN: 3	36DFJPS1371P1ZP				Loc Req No	68492			
	Description of C	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1 6623 - P	aints - Lappam - 30 Kgs	s - Bag	3214	40	262.71	10,508.40	18	1,891.5	
2									
3									
4									
5									
6									
7									
1									
8									
9									
10								7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 - 7 -	
1									
12									
3									
4									
15									
IGST	CGST	SGST	Total Taxable			10,508.40		1,891.52	
	945.76	945.76	Total Invoice	Amount			2,399.91		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1

10-10-2020 13:51:46

08.10.20 5:21:49

From Company: Mahesh Painting Works

4-21/1, Kandhiguda, Sinikpuri Post, Kapra Mdl, Medchal Dist-500094

G S T No.: 36DFJPS1371P1ZP

Supplier Details						
Summit Sales LLP		Doc No	71182	68492		
5-4-187/3&4,II nd floor,Sohan	Mansion,MG Road, Secunderabad	Doc Date	10-10-2020			
		Quote No	Nil			
GSTIN 36ACQFS2044C1Z7		Quote Date	10-10-202	10-10-2020		
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 6623 - Paints - Lappam - 30 Kgs - Bag	40.00	262.71	0.00	18.00	12,399.91
		Total Or	der Value	e	12,399.91

Terms and Condition	s :-
---------------------	------

Specification /

All items shall be of 1st quality. Ncl &Alteck

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

next day fo PO

Gulmohar Residency

Delivery Location

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date

Nil

Measurment

Nil Nil

Security Remarks

Supplier: Mahesh

For Mahesh Painting Works

Authorised Signatory

Accepted the above Terms And Conditions

For Summit Sales LLP

Name:

Date : __/__/___

Contact

Requisition Form

Compa	ny Name:	MODIREA	ALTY MALLAPUR LLP			08-10-2020		
Site &	Phase:	GULMOH	AR RESIDENCY	Time:		10:30		
Supplie	er	S. Mahesh		Req. No.		68492 6051+ 60568		
Materia	al required before date:	0	08-10-2020(urgent)	ID No.				
No	Descripti	ion	Size	Quantity	Units	Inward No	Date	
1.	Ncl Altek Luppam		25 Kg	40	bags			
2.								
3.								
4.								
5.			1189					
6.								
7.		00						
8.		\						
9.								
0.								
Remark	s: For A-Block A-101	& A-109 fl	ats Painting Purpose at G	MR Site.				
Prepare	d By	M.Likhitha		Approved b	у			
Sign.&	Date	08-10-2020)	Sign. & Dat	e			

Note:

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACOFS2044C1Z7

1 of 1:10-10-2020

GSTIN/UNI: 36ACQFS20			1 of 1 : 10-10-20:
Customer Details	DC No.	11542	
Mahesh Painting Works	DC Date.	10-10-2020	
Gulmohar Residency, Sy No. 19, Next to NFC Railway Over Bridge, Mallapur	PO No.	71182	
2 8	PO Date.	10-10-2020	
	Req ID	60568	
GSTIN: 36DFJPS1371P1ZP	Req Date	09-10-2020	
300131313711121	Loc Req No	68492	
Description of Goods	•	HSN/SAC	Qty
1 6623 - Paints - Lappam - 30 Kgs - Bag		3214	40
2			
3			
4			
5	0		
6			
7			
8			
9			
10			
11			
12			
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14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			40
25			
26			
27			
28 INWARD			
29 MODI REALTY MALLAPUR LLP			
36 Ward No . 1/48 Dt 10/10/20			
MRN No. 8 3952 Dt. 13/3/20		/	^
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	for	Summit Sales LLP	
Received BySignSign			X

Subject to Hyderabad Jurisdiction

Authorised signatory

TAXINVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:10-10-2020

Cus	stomer Det	tails	GSTIT	UNI: 30ACQI	52011	Invoice No.	13622				
Ma	hesh Painti	ng Works				Invoice Date.	10-10-20	10-10-2020			
Gul	mohar Res	idency, Sy No. 19, Nex	kt to NFC Railway Ov	er Bridge, Mallap	ur	PO No.	71182				
						PO Date.	10-10-20	20			
						Req ID	60568				
00	TIM . 20	DEIDGIAZIDIZD				Req Date	09-10-20	20			
GS	TIN: 36	DFJPS1371P1ZP				Loc Req No	68492				
		Description of G	foods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt		
1	6623 - Pai	nts - Lappam - 30 Kgs	- Bag	3214	40	262.71	10,508.40	18	1,891.52		
2											
3											
4								T			
-											
5											
6		£									
1		•									
7											
8											
9											
10											
11								1			
		INWA	8D								
12		MODI REALTY N	ALLAPUR LLP								
13		Ward No 1148		fro		1.					
			.Dt								
14		MRN NO	ana 10/1	420							
		Received By	Sign	J							
15		-									
	IGST	CGST	SGST	Total Taxable	Amount		10,508.40		1,891.52		
		945.76	945.76	Total Invoice	Amount			12,399.91			
Ruj	pees : Two	elve Thousand Thre	e Hundred Ninty Nir	ne and Paise Nir	nty One C	Only.		1			

for Summit Sales LLP

Authorised signatory,

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name: Telangana, Code: 36

Journal Voucher

No. : JOU/10433-10440

Dated : 29-Oct-2020

₹ 9,299.00

₹ 9,299.00

Particulars		Debit	Credit
CONT-G Sunitha	Dr	9,299.00	
To SUP-Summit Sales Llp			9,299.00
		-	
		5"	
On Account of :	2		
Being on purchase of lappam 30kgs bags against inv to 10.10.2020 vide po no: 71183 dtd: 10.10.2020	no: 13620 dtd:		

Scan 202 54089

PURCHASE DIVISION Advice for approval for credit to supplier

Date:	17/10/20					Prepared by:			D.SOWMYA		
PO/WO no	١.			183		PO / Wo	Date.		10/10/20		
Supplier N	ame			sllp.		PO/WO	amoun	t	9,299		
Firm/Comp	any		Gr. Se	initha		Project			GIMR		
Sl. No.		Bill No.				Bill Dat	e		Bill amount		
1	13620			,20			10/10	20.	9,299)	
2											
3											
4											
Amount A	– Bills t	otal(Exclud	ing Transp	oort & Har	nali Charg	ges):			9,29	7	
~l. No.	Tl. No. DC No DC. Date			DC. Date	е		MRN	No.	DC matches M	RN	
1.		1154	0		10/10/	20	83	954	Yes 🗆 No		
2.		113 (3							□ Yes □ No		
3.									□ Yes □ No		
Amount B	Other (Credits :_Tra	nsportatio	n charges					_		
Amount C	Other 1	Debits :							-		
Amount D	(D=A+I	3-C) – Amo	unt to be o	credited to	the suppli	er:			9,299		
Amount E	- PO / V	VO value:							9,299	,	
Amount F	- Differe	ence (A – E)	: GST-18	%							
Quantity re	ceived a	s per PO /W	7O		Yes Excess received Short received Other (explained below)						
Is difference	e betwe	en PO / Bill	acceptabl	e?	□ Yes □ No (explained below)						
xcess / she	ort mate	rial received	ſ		□ Appro	ved - with	iin acce	eptable limits	No (explained be	elow)	
Close PO /	W?O				Z Yes □	No – wai	for bal	ance material [No (explained b	elow)	
Advance pa	id / PD	C given (dec	luct when	paying)	□ Yes –	Rs. /	□ No				
Payment – due date					17.10.20)20					
Remarks:											
					\ ,						
Approve by	d 1	Purchase Officer	Purcha Manag	AND DESCRIPTION OF THE PERSON NAMED IN	Manager Manager	-	1 D	Accounts – receiver of	Accountant	Accounts Manager	
Sign:	A	Jourse	DU	2	4 OCT 2	2020		bill	2		
Date	19	17/10/20	22	V MIN	NISH PA			29/10/20			
		111	2	MANAC	ER PROC	UREMENT		1 7	r.C. 11'4	1:4 2 444 1	

Notes: 1. In case amount to be credited to supplied after the birds to be 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:10-10-2020

	stomer Deta	ils	Invoice No. 13620							
	Sunitha					Invoice Date.	10-10-2020			
Sy l	NO.19, Next	to NFC Railway Ov	er Bridge, Mallapur	, Hyderabad		PO No.	71183			
						PO Date.	10-10-20	20		
						Req ID	60569			
GS	TIN: 36C	HYPS8712E1ZN				Req Date	09-10-20	20		
GD	1111	111100/122121				Loc Req No	68493	į.		
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paint	s - Lappam - 30 Kgs	- Bag	3214	30	262.71	7,881.30	18	1,418.64	
2									1	
-										
3										
4										
1										
5										
6		•								
								1		
7										
8										
9										
10										
11										
12										
12									8	
13										
14										
15										
	IGST	CGST	SGST	Total Taxable	Amount		7,881.30		1,418.64	
	1001	709.32	709.32	Total Invoice				9,299.93		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

4				27	
Pa	ige	(s)	1	Of	1

10-10-2020 13:51:46

Original / (



From Company: G Sunitha

Plot No. 43, Sy No.43, Hyderguda Village, Rajendra Nagar. Ranga Reddy - 30

G S T No.: 36CHYPS8712E1ZN

Supplier Details				
Summit Sales LLP		Doc No	71183	68493
5-4-187/3&4,II nd floor,Soham I	Doc Date	10-10-2020		
		Quote No	Nil	
GSTIN 36ACQFS2044C1Z7		Quote Date	10-10-202	20
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6623 - Paints - Lappam - 30 Kgs - Bag	30.00	262.71	0.00	18.00	9,299.93
		Total Or	der Value	e	9,299.93

upees: Nine Thousand Two Hundred Ninty Nine and Paise Ninty Three Only.

	Terms	and	Conditions	:-
--	-------	-----	------------	----

Specification /

All items shall be of 1st quality. Ncl &Alteck

Payment Terms

After Delivery & Production of bill

Tax

All taxes included in above price.

Delivery Date

next day fo PO

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone. Contact: Security _____, Admin 9502211011

Penality For Delay Nil

Transportation

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.

Completion Date

Nil

Measurment

Nil

Security

Nil

Remarks

Supplier:Sunitha

For G Sunitha

Contact -

Accepted the above Terms And Conditions

For Summit Sales LLP

Authorised Signatory

Date : __/__/__

Requisition Form

Compa	nny Name:	MODIRE	ALTY MALLAPUR LL	P Date:		08-10-2020	
Site & Phase:		GULMOHAR RESIDENCY		Time:		10:30	
Supplie	er	Sunitha		Req. No.		68493	
Materia	al required before date:		08-10-2020(urgent)	ID No.		605+2 60	569
No	Descript	ion	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam		25 Kg	30	bags		
2.			,				
3.							
4.							
5.			Alido				
6.			Alte				
7.			80.				
8.							
9							
10.							
Remarl	ks: For B-Block B-104	& B-105 f	lats Painting Purpose at 0	GMR Site.			
Prepare	ed By	M.Likhith	a	Approved b	у		
Sign.&	Date	08-10-202	20	Sign. & Dat	te		

Note:

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:10-10-2020

C	Customer Details	DC No.	11540	
	Sunitha	DC Date.	10-10-2020	
	y NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	71183	
		PO Date.	10-10-2020	
		Req ID	60569	
	amily a company of the company of th	Req Date	09-10-2020	
G	STIN: 36CHYPS8712E1ZN	Loc Req No	68493	
	Description of Goods		HSN/SAC	Qty
1			3214	30
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				
16				
17	* .			
18				
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20				
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22				
23				
24				
25				
26				
27				
28				
29				
30	INWARD			

Ward No . 1141 DI 1010 100 MRN NO . 83954 DI 13 10 2020

for Summit Sales LLP

Subject to Hyderabad Jurisdiction MRN No..

Received By.....Sign.....Sign....

Authorised signato

INWARD HOLLY 9237

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:10-10-2020

Customer Det	tails				Invoice No.	13620		
G.Sunitha	100				Invoice Date.	10-10-20	20	
Sy NO.19, Ne.	xt to NFC Railway C	ver Bridge, Mallapı	ır, Hyderabad		PO No.	71183		
					PO Date.	10-10-20	20	*
					Req ID	60569		
GSTIN: 36	CHYPS8712E1ZN				Req Date	09-10-20	20	
GDIII.					Loc Req No	68493		
	Description of	Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1 6623 - Pai	nts - Lappam - 30 Kg	gs - Bag	3214	30	262.71	7,881.30	18	1,418.6
2								
3								
4								
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5		Received	By Sign.		1 - 1			
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IGST	CGST	SGST	Total T11					
	709.32		Total Taxable			7,881.30		1,418.64
		709.32 Jundred Ninty Ni	Total Invoice A			9	,299.93	

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction