

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10797** 10806

Dated : 3-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	18,097.00	
LSUD-Allowance for Equipment	Dr	18,097.00	
LSUD-Allowance for Consumables	Dr	9,049.00	
To CONT- Ramulamma on A/c New Ref JOU/10797			45,243.00
			45,243.00 Cr
On Account of : Being amount credited to Ramulamma on lac towards Earth work & Misc work done from 02.11.20 to 25.11.20			
		₹ 45,243.00	₹ 45,243.00

Prepared by: vindya

Approved by

TP: 6242


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

Sl. No. - site bills register	916	Date - site bills Register	26-11-20
Company Name:	AGH	Site:	Miyalaguda
Name of Contractor	Ramulamma		
Nature of work	earth work		
Work done	From Date	To Date	
	04/11/20	18/11/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation	1113.76	7	CFT	7,796.32	
2.	16, 23, 26, 40, 56	1620	7	CFT	11,340.	
3.	67, 79	997.50	7	CFT	6,982.50	
4.	Swimming Pool	1014	14	SFT	14,196	
5.	Swimming Pool	352	14	SFT	4,928	
6.						
7.						
8.						
9.						
10.						
11.	Total:				45,242.82	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :
 WORK Has Been Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 	Date: 27/11/2020	Date:
Sign: Project Manager/Engineer	Sign: Nagalaxmi	Sign:

Modi: Reimbursement of advance within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for site 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
 28 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR

Name Of Contractor Place
Ramulamma
AVR Gulmohar Homes

Date 26-Nov-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Earth Work

Towards Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and misc done by Ramulamma's people and men as mentioned in measurement sheet Work done from 02-11-2020 to 25-11-2020 Total Amount : Rs.,45,242.82/-	18,097.13

Amount In Words :- Eighteen thousand and ninty seven rupees and thirteen paise only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Ramulamma

AVR Gulmohar Homes

Date 26-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and misc done by Ramulamma's people and men as mentioned in measurement sheet Work done from 02-11-2020 to 25-11-2020 Total Amount : Rs.,45,242.82/-	18,097.13

Amount In Words :- Eighteen thousand and ninty seven rupees and thirteen paise only

Sign: _____

Name Of Contractor
Place

Allowance for Consumable
Ramulamma
Miryalaguda

Date 26-Nov-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Earth Work

Towards **Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and misc done by Ramulamma's people and men as mentioned in measurement sheet Work done from 02-11-2020 to 25-11-2020 Total Amount : Rs.,45,242,82/-	9,048.56

Amount In Words :- Nine thousand and forty eight rupees and fifty six paise only

Sign: _____

Measurement Sheet

Company Name	Modi Realty Miryalaguda LLP		Approved By	
Project	AVR Gulmohar Homes		Sign	
Work Description	Earth Work			
Prepared By	Zakir			
Date	26-Nov-2020			
Work Done	02-11-2020 to 25-11-2020			
Contractor Name	Ranulamma			

Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	Net Quantity	F Units
1	East Toilet excavation	For Brickwork and pcc below plinth	278.44	2.00	2.00	1.00	1113.76		CFT
2	Villa No's 16,23,26,40,56	Excavation for plumbing eodraun & Outets ins setbacks, kitchen and bathrooms	72.00	1.50	3.00	5.00	1620.00		CFT
3	Boundary wall along 67 and 79	Removing, Cleaning and levelling of solidified debris formed upto lit of 5 feet in south setbacks	57.00	5.00	3.50	1.00	997.50		CFT
5	Above NGL Swimming pool balancing tank plastering	Walls -Plastering with two coats inner and outer	10.00	10.00	4.00	2.00	800.00		
	Deductions	Slab -Plastering with two coats inner and outer	12.00	12.00	1.00	2.00	288.00		
		4'x4' window	4.00	4.00	1.00	2.00	32.00		
		Door opening	7.00	3.00	1.00	2.00	42.00		
							1014.00		SFT
6	Below NGL Swimming pool balancing tank plastering	Walls -Plastering with two coats inner and outer	8.00	8.00	4.00	1.00	256.00		
	Deductions	Slab -Plastering with two coats inner and outer	10.00	10.00	1.00	1.00	100.00		
		For 2'x2' Opening	2.00	2.00	1.00	1.00	4.00		
							352.00		SFT

Estimate Sheet						
Company Name	Modi Realty Miryalaguda LLP		Approved By		0	
Project	AVR Gulmohar Homes		Sign			
Work Description	Earth Work					
Prepared By	Zakir					
Date	26-Nov-2020					
Work Done	02-11-2020 to 25-11-2020					
Contractor Name	Ramulamma					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	East Todlot excavation	For Brickwork and pcc below plinth	1113.76	CFT	7.00	7,796.32
2	Villa No's 16,23,26,40,56	Excavation for plumbing eodrain & Outets ins setbacks, kitchen and bathrooms	1620.00	CFT	7.00	11,340.00
3	Boundary wall along 67 and 79	Removing ,Cleaning and levelling of solidified debris formed upto ht of 5 feet in south setbacks	997.50	CFT	7.00	6,982.50
5	Above NGL Swimming pool balancing tank plastering	Walls -Plastering with two coats inner and outer	1014.00	SFT	14.00	14,196.00
6	Below NGL Swimming pool balancing tank plastering	Walls -Plastering with two coats inner and outer	352.00	SFT	14.00	4,928.00
						-
					TOTAL	45,242.82

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ~~JOU/10798~~ - 10807

Dated : 3-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,038.00	
LSUD-Allowance for Equipment	Dr	14,038.00	
LSUD-Allowance for Consumables	Dr	7,018.00	
To CONT- Radhakrishna. Y on A/c			35,094.00
New Ref JOU/10798			35,094.00 Cr
On Account of :			
Being amount credited to Radha krishna towards earth work & civil work from 12.11.20 (2weeks) form 18.11.20 to 23.11.20			
		₹ 35,094.00	₹ 35,094.00

Prepared by: vindya

Approved by

Sl. No. - site bills Register	920	Date - site bills Register	26-11-20			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	Radha Krishna					
Nature of work	Earth Work.					
Work done	From Date	To Date				
	18/11/20	25/11/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Dust shifting	1627.36	1.50	SFT	2,441.04	
2.	bb.	36	200	TIPS	7200	
3.	Manholes excavation	319.20	10	SFT	3,192	
4.	36.15 cleaning	4680	1	SFT	4,680	
5.	12,13,14	6	400	LS	2400	
6.	Excavation	450	7	CFT	3,150	
7.	bb. cleaning	1320	1	SFT	1320	
8.	12,13,14,36,31	243	5	SFT	1,215	
9.	curbstone fixing	98.67	15	RFT	1,480.10	
10.	scaffolding tying	2295	1	SFT	2295/-	
11.	scaffolding Removal	2295	0.75	SFT	1721.25	
12.	12,13,14,15,44,50,53	8	500	NO'S	4,000	
Total:					33,094.39.	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :	WORK HAS BEEN COMPLETED.					
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Certified by		APPROVED BY				
Date: <u>Jak</u>	Date: <u>27/11/2020</u>	NOV 2020				
Sign: Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: <u>Naga</u>	SOHAM MODI MANAGING DIRECTOR				

Advice for giving credit to contractors/suppliers.

Name Of Contractor
Place

Labour Charges
Radha Krishna
AVR Gulmohar Homes

Date 26-Nov-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Earth Work

Towards **Labour Charges**

S No	Description	Amount
1	Brief Description Of Work	
	Towards various earth works and civil works done by Radha Krishna Men from 12-11-2020 to 25-11-2020 (2 Weeks) as mentioned in measurement sheet Total Amount : Rs.35,094.39 /-	14,037.75

Amount In Words :- Fourteen thousand and thirty seven rupees and seventy five paise only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Radha Krishna
AVR Gulmohar Homes

Date 26-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 12-11-2020 to 25-11-2020 (2 Weeks) as mentioned in measurement sheet Total Amount : Rs.35,094.39 /-	14,037.75

Amount In Words :- Fourteen thousand and thirty seven rupees and seventy five paise only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Radha Krishna
Miryalaguda

Date 26-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Earth Work

Towards

Allowance for Consumable

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 12-11-2020 to 25-11-2020 (2 Weeks) as mentioned in measurement sheet Total Amount : Rs.35,094.39 /-	7,018.88

Amount In Words :- Seven thousand and eighteen rupees and and eighty eight paise only

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By					
Project		AVR Gulmohar Homes	Sign					
Work Description		Earth Work						
Prepared By		Zakir						
Date		26-Nov-2020						
Work Done		12-11-2020 to 25-11-2020 (2 Weeks)						
Contractor Name		Radha Krishna						
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No. 91 to Club House Footpath	Dust Shifting	203.42	8.00	1.00	1.00	1627.36	SFT
		Pavers shifting from West end to east (Clubhouse)	1.00	1.00	1.00	22.00	22.00	Trips
2	CC Manholes Brickwork	Before Villa No's 36-41 & 09-15 Lane	10.64	1.00	2.50	12.00	319.20	SFT
3	Villa No. 36,15	Cleaning & levelling before QC- inside, outside, everything	2340.00	1.00	1.00	2.00	4680.00	SFT
4	Villa No. 12,13,14	Cleanup and level around the bungalow and lawn	1.00	1.00	1.00	6.00	6.00	LS
5	Excavation	Around swimming pool as per desing given by MD	50.00	1.50	2.00	3.00	450.00	CFT
6	Villa No. 66	Shifting curbstone stock from Villa to totlot	1.00	1.00	1.00	14.00	14.00	Trips
7	Villa No. 66- General cleaning	North (Big setback) and cleaning before villa and footpath before Puja	55.00	12.00	1.00	2.00	1320.00	SFT
8	Villa No's 12,13,14,36,31	Laying PCC after plumbing	27.00	1.50	1.00	6.00	243.00	SFT
-	Fixing curbstone	47 to 62 and 47 to Villa End	98.67	1.00	1.00	1.00	98.67	RFT
10	Scaffolding- Headrooms in 13,14,33,34,29	Tieing	21.00	15.00	1.00	5.00	1575.00	SFT
		Removing	21.00	15.00	1.00	5.00	1575.00	SFT
11	Scaffolding for balancing tank of swimming pool	Tieing	15.00	1.00	12.00	4.00	720.00	SFT
		Removing	15.00	1.00	12.00	4.00	720.00	SFT
12	Villa No's 12,13,14,15,44,50,53	Excavation, placing electrode, filling bentonite, backfilling	1.00	1.00	1.00	8.00	8.00	No's

Estimate Sheet		Company Name		Project		Work Description		Prepared By		Date		Work Done		Contractor Name		Approved By		Sign		
		Modi Realty, Miryalaguda LLP		AVR Gulmohar Homes		Earth Work		Zakir		5-Nov-2020		12-11-2020 to 25-11-2020 (2 Weeks)		Radha Krishna						
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount														
1	Villa No. 91 to Club House Footpath	Dust Shifting	1627.36	SFT	1.50	2,441.04														
2	CC Manholes Brickwork	Pavers shifting from West end to east (Clubhouse)	22.00	Trips	200.00	4,400.00														
3	Villa No. 36,15	Before Villa No's 36-41 & 09-15 Lane	319.20	SFT	10.00	3,192.00														
4	Villa No. 12,13,14	Cleaning & levelling before QC- inside, outside, everything	4680.00	SFT	1.00	4,680.00														
5	Excavation	Cleanup and level around the bunglow and lawn	6.00	LS	400.00	2,400.00														
6	Villa No. 66	Around swimming pool as per desing given by MD	450.00	CFT	7.00	3,150.00														
7	Villa No. 66- General cleaning	Shifting curbstone stock from Villa to totlot	14.00	Trips	200.00	2,800.00														
8	Villa No's 12,13,14,36,31	North (Big setback) and cleaning before villa and footpath before Puja	1320.00	SFT	1.00	1,320.00														
-	Fixing curbstone	Laying PCC after plumbing	243.00	SFT	5.00	1,215.00														
10	Scaffolding- Headrooms in 13,14,33,34,29	47 to 62 and 47 to Villa End	98.67	RFT	15.00	1,480.10														
11	Scaffolding for balancing tank of swimming pool	Tieing	1575.00	SFT	1.00	1,575.00														
		Removing	1575.00	SFT	0.75	1,181.25														
		Tieing	720.00	SFT	1.00	720.00														
		Removing	720.00	SFT	0.75	540.00														
12	Villa No's 12,13,14,15,44,50,53	Excavation, placing electrode, filling bentonite, backfilling	8.00	No's	500.00	4,000.00														
						TOTAL														35,094.39

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10799 10808

Dated : 3-Dec-2020

Particulars	Debit	Credit
CONT-Shaik Ameer Ali on A/c <i>Dr</i>	9,306.00	
To SUP- Summit Sales LLP - Shaik Ammer New Ref JOU/10799 9,306.00 <i>Cr</i>		9,306.00
	₹ 9,306.00	₹ 9,306.00

On Account of :

Being amount debited to shaik Ameeri towards on behalf of material aginst invoice no:-14323 dt:-21.11.20 pono;-71629 dt;-28.10.20



Prepared by: vindya

Approved by

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10800~~ 10809

Dated : 3-Dec-2020

Particulars	Debit	Credit
CONT-Shaik Ameer Ali on A/c <i>Dr</i>	59.00	
<i>To</i> TDS-.75% Contract		59.00
	₹ 59.00	₹ 59.00

On Account of :

Being amount credited to Shaik Ameeli towards tds payable against invoice no;-14323 dt:-21.11.20 pono;-71629 dt:-28.10.20 (7886.80*0.75%)

Prepared by: vindya

Approved by 

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 57459

Date:	23/11/20		Prepared by:	D.SOWMYA			
PO/WO no.	71629		PO / WO Date.	28/10/20			
Supplier Name	SSIP		PO/WO amount	19,850			
Firm/Company	Shaik Ameer Ali		Project	AVR Gulmohamed Home.			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14323	21/11/20	9,306				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				9,306			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	12157	21/11/20	85492	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits : Transportation charges				-			
Amount C –Other Debits :				-			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				9,306			
Amount E – PO / WO value:				19,850			
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		29.11.2020					
Remarks: Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:					A. Windhya Swathi		
Date	23/11/20	28/11					

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

#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 : 21-11-2020

ORIGINAL INVOICE

Customer Details				Invoice No.	14323		
Shaik Ameer Ali				Invoice Date.	21-11-2020		
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.	71629		
GSTIN : 36				PO Date.	28-10-2020		
				Req ID	61040		
				Req Date	27-10-2020		
				Loc Req No	165178		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202		4	1971.70	7,886.80	18	1,419.62
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST		CGST	SGST	Total Taxable Amount	7,886.80		1,419.62
		709.81	709.81	Total Invoice Amount	9,306.42		
Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



 Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-10-2020 12:57:53

71629
20.10.20 4:01:43

From Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCPS4339M1Z8

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	71629	165178
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	28-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6501 - Paints - ACE External Emulsion - 20ltrs - buckets Colour code-4202	4.00	1,971.70	0.00	18.00	9,306.42
2 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion Day break-clr code 0942	4.00	1,489.25	0.00	18.00	7,029.26
3 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	2.00	1,489.25	0.00	18.00	3,514.63
Total Order Value . . .					19,850.31

Rupees : Nineteen Thousand Eight Hundred Fifty and Paise Thirty One Only.

Terms and Conditions :-**Specification / Brand** All items shall be of " brand.**Payment Terms** 100% Advance**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** Rs.- by RTGS**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SLLP stores purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:SK ameer ali

Bill - 13955 - 31/10/20 - 10,543/-

Balance - 9,307/-

Ameer

For **Shaik Ameer Ali**

Authorised Signatory

Name : _____

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : ___/___/___

28/10/2020

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 : 21-11-2020

Customer Details		DC No.	12157
Shaik Ameer Ali		DC Date.	21-11-2020
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	71629
		PO Date.	28-10-2020
		Req ID	61040
GSTIN : 36		Req Date	27-10-2020
		Loc Req No	165178
Description of Goods		HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		4
2			
3			
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INWARD
 14223 21/11/20
 85492 23/11/20
 Rajesh
 DLSB



for Summit Sales LLP

(Signature)
 Authorised signatory

Subject to Hyderabad Jurisdiction

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 : 21-11-2020

Customer Details				Invoice No.	14323			
Shaik Ameer Ali				Invoice Date.	21-11-2020			
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.	71629			
GSTIN : 36				PO Date.	28-10-2020			
				Req ID	61040			
				Req Date	27-10-2020			
				Loc Req No	165178			
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202		4	1971.70	7,886.80	18	1,419.62	
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
	IGST	CGST	SGST	Total Taxable Amount	7,886.80		1,419.62	
		709.81	709.81	Total Invoice Amount	9,306.42			
Rupees : Nine Thousand Three Hundred Six and Paise Fourty Two Only.								

for Summit Sales LLP

Subject to Hyderabad Jurisdiction


 Authorised signatory

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10801 10810**

Dated : 3-Dec-2020

Particulars	Debit	Credit
CONT- Janardhan Prasad on A/c <i>Dr</i> New Ref JOU/10801 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount debited to Janardhan prasad towards labour quater rent from 19.11.20 to 25.11.20		
	₹ 130.00	₹ 130.00

Prepared by: vindya


Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____

Date : 26/11/2020


Paid to		Rs.	Ps.
Debit from Janardhan Prasad.			
towards labour Quarters rent deductions			
from 19/11/2020 to 25/11/2020.		130/-	
Rupees One hundred and thirty rupees only-		/	
Paid by <u>Cheque</u>	Cheque No. <input type="text"/>	Dated <input type="text"/>	Drawn on Bank <input type="text"/>
Cash			
		130/-	


Prepared by


Approved by

Receiver's Signature

Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ~~JOU/10802~~ 10811

Dated : 3-Dec-2020

Particulars	Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/10802 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIERD-Rent & Amenity Charges		129.00
On Account of : Being amount debited to k.srinu towards labour quater rent from 19.11.20 to 25.11.20		
	₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by 

DEBIT VOUCHER
MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 26/11/2020


Paid to <u>Debit from K. Srinu</u>				Rs.	Ps.
towards <u>labour quarters rent deductions from</u>				130/-	
<u>19/11/2020 to 25/11/2020</u>					
Rupees <u>One hundred and thirty rupees only/-</u>				/	
Paid by	<u>Cheque</u> Cash	Cheque No.	Dated	Drawn on Bank	
		<input type="text"/>	<input type="text"/>	<input type="text"/>	130/-


Ally
Prepared by

Ally
Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		19-Nov-2020
Project Name	AGH						Rent To		25-Nov-2020
Prepared by	K. Vijitha						Approved by		Zakir
Date	26-Nov-2020						Date		26-Nov-2020
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10803~~ 10812

Dated : 3-Dec-2020

Particulars	Debit	Credit
CONT- Shaik Moiz on A/c New Ref JOU/10803 260.00 Dr	260.00	
To TDS-.75% Contract		2.00
To OIEUD-Rent & Amenity Charges		258.00
On Account of : Being amount debited to s.k moiz towards labour quater rent from 19.11.20 to 25.11.20		
	₹ 260.00	₹ 260.00

Prepared by: vindya


Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Naigonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____

Date : 26/11/2020


Paid to				Rs.	Ps.
Debit from SK. MOIZ					
towards Labour Quarters rent deductions from					
- 19/11/2020 to 25/11/2020.				260/-	
Rupees Two hundred and Sixty rupees only/-					
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>	
				260/-	

Prepared by *[Signature]*

Approved by *[Signature]*

Receiver's Signature

Company Name	MRMLLP	In		B		C		D		E		F=A+B+C+D+E		G (Sum of F)	
Project Name	AGH									Rent from	19-Nov-2020				
Prepared by	K.Vijitha									Rent To	25-Nov-2020				
Date	26-Nov-2020									Approved by	Zakir				
Date	26-Nov-2020									Date	26-Nov-2020				
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total						
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00							
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00							
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00							
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00							
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00							
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00							
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00							
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00							
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00							
Grand Total								3120							

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10804 10813

Dated : 3-Dec-2020

Particulars	Debit	Credit
CONT- Radhakrishna. Y on A/c <i>Dr</i> New Ref JOU/10804 520.00 <i>Dr</i>	520.00	
To TDS-.75% Contract		4.00
To OIERD-Rent & Amenity Charges		516.00
On Account of : Being amount debited to Radha krishna towards labour quater rent from 19.11.20 to 25.11.20		
	₹ 520.00	₹ 520.00

Prepared by: vindya

Approved by 

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 26/11/2020


	Rs.	Ps.								
Paid to <u>Debit from Radhakrishna</u>										
towards <u>labour Quarters rent deductions from</u>										
<u>01/11/2020 to 25/11/2020.</u>	580/-									
Rupees <u>five hundred and twenty rupees only</u>	/									
<table style="width: 100%; border: none;"> <tr> <td style="width: 25%; border: none;">Paid by <u>Cheque</u></td> <td style="width: 25%; border: none;">Cheque No.</td> <td style="width: 25%; border: none;">Dated</td> <td style="width: 25%; border: none;">Drawn on Bank</td> </tr> <tr> <td style="border: none;"><u>Cash</u></td> <td style="border: 1px solid black; width: 100px; height: 20px;"></td> <td style="border: 1px solid black; width: 100px; height: 20px;"></td> <td style="border: 1px solid black; width: 100px; height: 20px;"></td> </tr> </table>	Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	<u>Cash</u>				580/-	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank							
<u>Cash</u>										

Nini
Prepared by

Stuti
Approved by

Receiver's Signature

Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:

 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36


Journal Voucher

No. : ~~JOU/10805~~ 10814

Dated : 3-Dec-2020

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c <i>Dr</i> New Ref JOU/10805 2,080.00 <i>Dr</i>	2,080.00	
To TDS-1.5% Contract		31.00
To OIEUD-Rent & Amenity Charges		2,049.00
On Account of : Being amount debited to Ashok construction towards labour quater rent from 19.11.20to 25.11.20		
	₹ 2,080.00	₹ 2,080.00

Prepared by: vindya


Approved by

DEBIT VOUCHER


MODI REALTY (MIRYALAGUDA) LLP

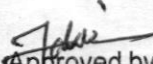
Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 26/11/2020


Paid to		Rs.	Ps.
Debit from Ashok constructions		2080/-	
towards	labours Quarters rent deductions from		
	19/11/2020 to 25/11/2020.		
Rupees	Two thousand and eighty rupees	/	
	only/-		
Paid by	Cheque No.	Dated	Drawn on Bank
<input type="checkbox"/> Cheque <input checked="" type="checkbox"/> Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>
			2080/-



Prepared by


Approved by

Receiver's Signature

Company Name	MRMLLP	In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)	
Project Name	AGH					Rent from		19-Nov-2020	
Prepared by	K.Vijitha					Rent To		25-Nov-2020	
Date	26-Nov-2020					Approved by		Zakir	
						Date		26-Nov-2020	
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10806 10815

Dated : 4-Dec-2020

Particulars	Debit	Credit
OEUD-Gardening Services <i>Dr</i>	4,166.00	
To TDS-1.5% Contract		62.00
To SP- Pushpalatha .Y Gardener New Ref JOU/10806 4,104.00 <i>Cr</i>		4,104.00
On Account of : Being amount Credited pushpalatha towards gardening charges against invoice no:-262 dt:-02.12. 20 for the month of nov'20		
	₹ 4,166.00	₹ 4,166.00

Prepared by: vindya


Approved by

GSTIN :36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme



Y. PUSHPALATHA



GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODI Reality (Miryalguda) HP Sl.No. 262 Date 02/12/2020
 (AGN) D/C. No. Date :
 Party GST No.: P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT	
					Rs.	Ps.
1	Gardening Charges for The month of <u>NOV-2020</u>	-	-	-	4166/-	

Pay: 4166/-

CHECKED
 SECURITY/SUP.
 By: [Signature] Dt: 03/12/20

APPROVED BY
 03 DEC 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

BANK DETAILS:
 YESHAMONI PUSHPALATHA
 H.D.F.C.Bank, Branch Kondapur, Hyderabad.
 A/c.: 50100308647051
 IFSC Code: HDFC0002019

TOTAL 4166/-

Rupees inwards: Four thousand one hundred and sixty six only


For **Y. PUSHPALATHA**
[Signature]
 Authorised Signatory


Attendance/payment details of		Gardner Services		For the month of	Nov/20		No. of Working Days	24	Sundays	5			
Association	Modi Reality Miryalaguda LLP			Date:	2.12.2020		Total days in month	30	Holidays	1			
Site:	AGH			Prepared by:	K. Vijitha		Calculate on days	30.0					
Name of the contractor:		Y. V Ravi Shankar											
Type of Service		Gardner Services		Note: Enter only LOP /OT /FINES									
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss Pay	of	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Saidamma	Semi Skilled	9450 9,000	310 300	30	18		0	12	0	3720 3,600	12	4,032
			9450 9,000			18		-		-	3,600	446	4,032
Remarks:											3720	4166	

Pay: 4166/-
 = =

Certified by:

 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

CHECKED
 SECURITY/SUP.
 Dt: 03/12/20

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/~~10807~~ 10816

Dated : 4-Dec-2020

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	22,120.00	
To TDS-1.5% Contract		332.00
To SP- Shreya Services		21,788.00
New Ref JOU/10807 21,788.00 Cr		
On Account of : Being amount credited to shreyas services towards housekeeping servies against invoice no:-258 dt:-30. 11.20 for the month of NOV'20		
	₹ 22,120.00	₹ 22,120.00

Prepared by: vindya


Approved by

SHREYAS SERVICES

To
M/s.: Madhavi Health Hospital LLP

Bill No. : 258 Month: Nov. 2020

5-4-187/3 & 4, Soham Mansion,

Date: 30.11.2020

M.G. Road, Secunderabad - 500003.

GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
1.	Housekeeping charges for the month of Nov-2020	-	-	22120/-

Rupees in words: Twenty two thousand one hundred and twenty only.

Pay: 22120/-

Total Value

22120/-

Supervision@ _____%

-

Grand Total

22120/-

Term & Conditions: The above bill should be paid 5th of the month

SECURITY/SUP.

By: _____

Dt: 03/12/20

APPROVED BY

03 DEC 2020


G. JAI KUMAR
MANAGER-H.R. & ADMIN


For SHREYAS SERVICES

Authorised Signatory

Attendance/payment details of		Housekeeping Services		For the month of		Nov/20		No. of Working Days		24		Sundays		5			
Company	Company:	Modi Reality Miryalaguda LLP	Date:	2.12.2020	Total days in month	30	Holidays	1	Total days in month	30	Calculate on days	30.0	NO GST				
Site:	Project :	AGH	Prepared by:	K. Vijitha	Pay for days				OT								
Name of the contractor:		Gopi (Sherva Services)		Note: Enter only LOP /OT /FINE:		Attendance in days		Loss of Pay		Fines		Payment in Rs.		Other service charges in %			
Type of Service		Housekeeping Services		Daily Wages = monthly salary / 31.0		31.0		0		0		9,500		12			
S.No.	Employee Name	Designation	monthly salary	31.0	30	0	0	0	0	0	0	9,500	12	10,640	6		
1	Feroz	Office boy	10,000	317	30	0	0	0	0	0	0	9,500	12	10,640	6	11,278	
			10,000									9,500	12	11,200	672	11,278	
Remarks:										10,000		9,500		11,200		11,278	

1. office boy: 11872 ✓
 2. Sweeper: 10248 ✓
 Grand Total: 22120 ✓


Certified by:

 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP


Certified by

 Asst. Projec. Manager/Engineer
 Modi Realty (Miryalaguda) LLP


CHECKED
 SECURITY/SUP.
 By:  Dt: 03/12/20

Attendance/payment details of		Housekeeping Services		For the month of		Nov/20		No. of Working Days		24		Sundays		5	
Company:		Modi Reality Miryalaguda LLP		Date:		2.12.2020		Total days in month		30		Holidays		1	
Site:		AGH		Prepared by:		K. Vijitha		Calculate on days		30.0					
Name of the contractor:		Gopi (Sherya Services)		Note: Enter only LOP /OT /FINEs				NO GST							
Type of Service		Housekeeping Services		Attendance in days		Loss of Pay		OT		Pay for days		Fines		Payment in Rs.	
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable	
1	Yellamma	Sweeper	8,500	283	30	1	0	29	0	8,217	12	9,203	6	9,755	
			8,500	283						8,217	10.32	9,203	590	9,755	
Remarks:														10248	

Pay: 10248/-

CHECKED
SECURITY/SUP.
By:  Dt: 23/12/20

Certified by

Asst. Project Manager/Engineer
Modi Reality (MIRYALAGUDA) LLP

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10808 10817

Dated : 4-Dec-2020

Particulars	Debit	Credit
OTHLOAN- AVR Gulmohar Homes Association <i>Dr</i>	23,520.00	
To SP- United Security Services New Ref JOU/10808 23,520.00 <i>Cr</i>		23,520.00
	₹ 23,520.00	₹ 23,520.00


On Account of :


Being amount credited to United Security services
against bill no;-USS/017/20 DT:-30.11.20 for the month
of nov'20

Prepared by: vindya


Approved by

Attendance/payment details of		Security Services	For the month of		Nov/20	No. of Working Days	24	Sundays	5			
Association :		MRM owners association	Date:	2.12.2020	Total days in month	30	Holidays	1				
Site:		AGH	Prepared by:	K. Vijiha	Calculate on days	30.0						
Name of the contractor:		Singh	Note: Enter only LOP /OT /FINES									
Type of Service		Security Services										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable
1	Venkateshwarlu	Security Guard	10500	34333	30	0	0	30	0	10500	12	11,200
2	Vinod	Security Guard	10500	34333	30	0	0	30	0	10500	12	11,200
			20,000							20,000		22,400
										21,000		23,520

Certified by:

 M. Vijiha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

 Asst. Project Manager/Engineer
 Modi Realty (Miryalaguda) LLP

CHECKED
 SECURITY/SUP.
 By:  Dt: 03/12/20

Pay: 23520/-

☎ : 9849096520

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009.

To, M/s **MODI REALITY MIRYALGUDA OWNERS ASSTN .**

Bill no : USS/107/20

Month : November' 2020

Date : 30.11.20

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	23520/-	
(Rupees: Twenty three thousand five hundred and twenty only.)			Total	23520/-	
Pay: 23520/-			12 % Service Charge	-	
			Bus pass	2/-	
			Room rent	-	
			Grand Total	23520/-	

Note: The above bill should be paid before 5th of the Month

CHECKED
SECURITY/SUP.
By:  Dt: 03/12/20

APPROVED BY
03 DEC 2020
G. JAIKUMAR
MANAGER - H.R. & ADMIN

For UNITED SECURITY SERVICES

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/40809** 10818

Dated : 4-Dec-2020

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	29,294.00	
To TDS-.75% Contract		220.00
To SP- Expert Security Services		29,074.00
New Ref JOU/10809 29,074.00 Cr		
On Account of : Being amount credited to Expert Security services towards Security services agst bill no:-ESS/112/20 DT:-01.12.20 for the month of nov'20		
	₹ 29,294.00	₹ 29,294.00

Prepared by: vindya

J. J. J.
Approved by

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme)

PAN NO. GLLPS8753N

BILL OF SUPPLY

To,

**M/s Modi Realty Miryalguda LLP.
Miryalguda**

Bill No. : ESS/112/20

Month : November'2020


Date : 01.12.20

GSTIN: 36ABCFM6774G2ZZ


Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	29294/-	
Rupees: (Twenty nine thousand two hundred and ninety four only.)			Total	29294/-	
<u>Pay: 29294/-</u>			Grand Total	29294/-	

Note: The above bill should be paid before 5th of the Month.

CHECKED

SECURITY/SUP.
By:  Dt: 03/12/20

APPROVED BY

03 DEC 2020 


G. JAI KUMAR
MANAGER-H.R. & ADMIN


For EXPERT SECURITY SERVICES 

Attendance/payment details of		Security Services	For the month of	Nov/20	No. of Working Days	24	Sundays	5							
Firm/ Company	Modi Reality Miryalaguda LLP		Date:	2.12.2020	Total days in month	30	Holidays	1							
Site:	AGH		Prepared by:	K. Vijitha	Calculate on days	30.0									
Name of the contractor:	Singh														
Type of Service	Security services		Note: Enter only LOP /OT /FINES												
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable	
1	Rajesh	Security Supervisor	14125 13,500	450	30	0	0	30	0	13,500	12	15,120	6	16,027	
2	Stravan Kumar	Security Guard	105 10,000	333	30	0	0	30	0	10,000	12	11,200	6	11,872	
Remarks:											23,500	2,961	26,320	1,658	27,899
											24,675		27,625		29,294

Pay: 29294

CHECKED
SECURITY/SUP.
By:  Dt: 03/12/20

Certified by

Asst. Project Manager/Engineer
Modi Reality (Miryalaguda) LLP

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP