Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10770~~** 10772 Dated : **13-Jan-2021**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**10,376.00**	
LSUD-Allowance for Equipment	*Dr*	**10,376.00**	
LSUD-Allowance for Consumables	*Dr*	**5,188.00**	
To CONT-Janardhan Prasad			**25,940.00**
On Account of : Being tiles work done towards tiles laying in A & B blocks corridor work done from dt 01.12.20 to dt 25.12.20 against bill no: 182 dtd: 29.12.20			
		₹ 25,940.00	**₹ 25,940.00**

Prepared by: krishnaveni

Approved by

Id NO : 59674

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

Sl. No. – site bills register	-182-		Date - site bills Register		29/12/20	
Company Name:	MAMallapur		Site:		GNR	
Name of Contractor	Janardhan Prasad.					
Nature of work	Tiles laying'					
Work done	From Date	01.12.20		To Date	25.12.20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A & B - blocks	1156	13.00	sft	15031	
2.	Corridor	325	~~13~~ 14	rft	4553	
3.	flooring tiles	97	14	sft	1351	
4.		385	13	sft	5005	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,941	

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 : Towards tiles laying in A & B - blocks Corridor'

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 26.12.2020	Date: 30/12/20	Date:
Sign: [signature]	Sign: Jayapalan	Sign: APPROVED 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

ESTIMATE SHEET							
Company Name:	MRMLLP					Approved by:	Ramprasad
Project:	Gulmohar Residency					Sign:	
Work Description:	A & B-blocks corridor flooring						
Contractor Name:	Janardha						
Prepared By	P.Sai Kumar						
Date:	26.12.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	Vetrified Flooring	2' X 2'	1156	Sft	13.00	15031.58	
2	Ceramic flooring	Borders	325	rft	14.00	4553.50	
3	Ceramic flooring		97	Sft	14.00	1351.35	
4	Skirting 2'X2'		385	rft	13.00	5005.00	
					Total Amount:	25,941	
		Amount in words : Twenty Five Thousand Nine Hundred and Fourty One Rupees Only .					

MEASUREMENT SHEET

Company Name:	MRMLLP					Approved by:	Ramprasad	
Project:	Gulmohar Residency					Sign:		
Work Description:	A & B-blocks corridor flooring							
Contractor Name:	Janardhan Prasad							
Prepared By	P.Sai Kumar							
Date:	26.12.2020							
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	Corridor flooring						
	Vetrified Flooring	Flooring	22.00	6.75	1.00	2.00	297.00	Sft
			11.25	8.58	1.00	1.00	96.53	Sft
							393.53	Sft
2	Ceramic flooring	1' X 1'	22.00	1.00	1.00	4.00	88.00	rft
		Borders	6.75	1.00	1.00	3.00	20.25	rft
			26.00	1.00	1.00	1.00	26.00	rft
							134.25	rft
3	Ceramic flooring	1' X 1'	11.25	8.58	1.00	1.00	96.53	Sft
4	Skirting 2'X2'		105.00	1.00	1.00	1.00	105.00	rft
	B-block	Corridor flooring						
1	Vetrified Flooring	Flooring	34.00	6.75	1.00	3.00	688.50	Sft
			11.00	6.75	1.00	1.00	74.25	Sft
							762.75	Sft
2	Ceramic flooring	1' X 1'	34.00	1.00	1.00	4.00	136.00	rft
		Borders	6.75	1.00	1.00	4.00	27.00	rft
			7.00	1.00	1.00	4.00	28.00	rft
							191.00	rft
3	Skirting 2'X2'		280.00	1.00	1.00	1.00	280.00	rft

Allowance for Consumables

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 25.12.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles work in Site office
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying in A & B-blocks Corridor. Total Amount = 25,905/- Work done from date 01.12.20 to date 25.12.20	Rs.5,188 /-

Amount in words: Five Thousand One Hundred and Eighty Eight Only.

Sign: जनार्दन प्रसाद

Bill for Equipment Allowance

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 25.12.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Site office
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards Tiles laying in A & B-blocks Corridor. Total Amount = 25,905/- Work done from date 01.12.20 to date 25.12.20	Rs.10,376 /-

Amount in words: Ten Thousand Three Hundred and Seventy-six Only.

Sign: जनार्दन प्रसाद

Bill for Labour Charges

Janardhan Prasad,
Plot-no-42, Vinobha Nagar,
Hyderabad.

Date: 26.12.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Tiles Laying
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards Tiles laying in A & B-blocks Corridor. Total Amount = 25,941/- Work done from date 01.12.20 to date 25.12.20	Rs.10,376 /-

Amount in words: Ten Thousand Three Hundred and Seventy six Only.

Sign: ______________________

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10771~~** 10773 Dated : **13-Jan-2021**

Particulars		Debit	Credit
CONT-Janardhan Prasad	*Dr*	**194.00**	
To TDS-0.75% Contract			**194.00**
On Account of : Being TDS @0.75% on 25,905			
		₹ 194.00	**₹ 194.00**

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10772~~** 10774 Dated : **13-Jan-2021**

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	**5,000.00**	
LSUD-Allowance for Equipment	Dr	**5,000.00**	
LSUD-Allowance for Consumables	Dr	**2,500.00**	
To CONT-K Rama Krishna			**12,500.00**
On Account of : Being electrical work done at A-Block towards pipes laying work done at A-block 4th floor slab flats 403,404,405,406,407 work done from dt 28.12.20 to dt 30.12.20 against bill no: 192 dtd: 04.01.21			
		₹ 12,500.00	**₹ 12,500.00**

Prepared by: krishnaveni

Approved by

Idw: 59741,
59843 to 59846

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

Sl. No. – site bills register	192	Date - site bills Register	4-1-21
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	K. Ramakrishna		
Nature of work	Electrical		
Work done	From Date 28.12.20		To Date 30.12.20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	flats A - 403, 404, 405	5 flats	2,500	flats	12,500	
2.	406, 407					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,500	

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: 4.1.21	Date: 05/01/21	Date:
Sign: Rajendra	Sign: Jayapradha	Sign:

APPROVED BY
- 6 JAN 2021
SONAM MODI
MANAGING DIRECTOR

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

Allowance for Consumables

N. Rama Krishna ,
Mallapur,Hyderabad.

Date: 04.01.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Slab Electrical work done at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at A-block 4th floor slab flats 403,404,405,406,407. Total Amount = 12,500/- Work done from date 28.12.2020. to date 30.12.2020.	Rs.2,500/-

Amount in words: Two Thousand Five Hundred Rupees Only.

Sign: ____________

403- 59741
405- ~~uploaded bill~~ 59843
404- 59844
406- 59845
407- 59846

Bill for Equipment Allowance

K.Rama krishna ,
Mallapur ,
Hyderabad.

In favor of: MRMLLP

Project / Site: Gulmohar Residency

Location: Mallapur

Date: 04.01.21

Type of Work: Slab Electrical work done at A-Block.

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at A-block 4th floor slab flats 403,404,405,406,407. Total Amount = 12,500/- Work done from date 28.12.2020. to date 30.12.2020.	Rs.5,000/-

Amount in words: Five Thousand Rupees Only.

Sign: ____________

Bill for Labour Charges

K.Rama krishna ,
Mallapur ,
Hyderabad.

Date: 04.01.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Slab Electrical work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Electrical pipes laying work done at A-block 4th floor slab flats 403,404,405,406,407. Total Amount = 12,500/- Work done from date 28.12.2020. to date 30.12.2020.	Rs.5,000/-

Amount in words: Five Thousand Rupees Only.

Sign: K. Ramakrishna

MEASUREMENT SHEET								
Company Name		Moadi Realty Mallapur LLP				Approved by:		Ramprasad
Project		Gulmohar Residency				Sign:		
Work Description		A-block 403,404,405,406,407 flats						
Contractor		K Ramakrishna						
Prepared By		P.Sai Kumar Reddy						
Date		04.01.21						
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	Stage-1	1.00	1.00	1.00	5.00	5.00	flats
	1360 sft flats	pipes laying during RCC Works						
		flats 403,404,405,406,407						

ESTIMATE SHEET							
Company Name		Moadi Realty Mallapur LLP				Approved by	Ramprasad
Project		Gulmohar Residency				Sign	
Work Description		A-block 403,404,405,406,407 flats					
Contractor		K Ramakrishna					
Prepared By		P Sai Kumar Reddy					
Date		04.01.21					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	A-block	Stage-1	5.00	flats	2500.00	12500.00	
		pipes laying during RCC Works					
	Total Amount in words: Twelve Thousand Five Hundred Rupees only.						

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10773~~** 10775 Dated : **13-Jan-2021**

Particulars		Debit	Credit
CONT-K Rama Krishna	*Dr*	**94.00**	
To TDS-0.75% Contract			**94.00**
On Account of : Being TDS @0.75% on 12,500			
		₹ 94.00	**₹ 94.00**

Prepared by: krishnaveni Approved by

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/1~~0774~~** 10776 Dated : **13-Jan-2021**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**11,200.00**	
LSUD-Allowance for Equipment	*Dr*	**11,200.00**	
LSUD-Allowance for Consumables	*Dr*	**5,600.00**	
To CONT-N Nagaraju (Electrican)			**28,000.00**
On Account of : Being electrician work done towards chiselling laying pipes,fixing metal boxes in walls at A -201,202,204,208 flats at A-block work done from dt 05.12.20 to dt 30.12.20 against bill no: 193 dtd: 04.01.20			
		₹ 28,000.00	**₹ 28,000.00**

Prepared by: krishnaveni

Approved by

Bd no: 59847, 59849

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

Sl. No. – site bills register	193	Date - site bills Register	04-01-2020.
Company Name:	MRMLLP	Site:	GMR
Name of Contractor	N. Nagaraju		
Nature of work	Electrical		
Work done	From Date 05-12-20	To Date	30-12-2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-201, 202, 204, 208	4	7000	flats	28000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				21,000/-	

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 : All works have been completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 04-01-2021	Date: 05/01/21	Date: APPROVED BY -6 JAN 2021
Sign: [signature]	Sign: Jayapal	Sign: MODI MANAGING DIRECTOR

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

ESTIMATE SHEET							
Company Name:		Moadi Realty Mallapur LLP				Approved by:	Ramprasad
Project:		Gulmohar Residency				Sign:	
Work Description:		A-block 2nd floor stage-II electrical bill					
Contractor:		N.Nagaraju					
Prepared By		P.Sai Kumar Reddy					
Date:		04.01.21					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	A-block	Stage-1	4.00	flats	7000.00	28000.00	
		Chiselling,laying pipes,fixing metal					
		Total Amount in words: Twenty Eight Thousand Rupees Only					

MEASUREMENT SHEET

Company Name		Moadi Realty Mallapur LLP				Approved by		Ramprasad	
Project		Gulmohar Residency				Sign			
Work Description		A-block 2nd floor stage-II electrical bill							
Contractor		N Nagaraju							
Prepared By		P Sai Kumar Reddy							
Date		04.01.21							
			A	B	C	D	E= AxBxCxD	F	
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
	A-block	Stage-I	1.00	1.00	1.00	4.00	4.00	flats	
	1360 sft flats	Chiselling,laying pipes,fixing metal boxes in walls A-201,202,204,208 flats							

Bill for Equipment Allowance

N.Nagaraju ,
Mallapur ,
Hyderabad.

Date: 04.01.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Electrical work at A-Block.
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done : Towards Chiselling,laying pipes, fixing metal boxes in walls at A-201,202,204,208 flats at A-block. Total Amount = 28,000/- Work done from date 05.12.2020 to 30.12.2020	Rs.11,200/-

Amount in words: Eleven Thousand Two Hundred Rupees Only.

Sign: NagaRaju

Allowance for Consumables

N. Nagaraju,
Mallapur,Hyderabad.

Date: 04.01.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: electrical work at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Chiselling,laying pipes, fixing metal boxes in walls at A-201,202,204,208 flats at A-block. Total Amount = 28,000/- Work done from date 05.12.2020 to 30.12.2020	Rs.5,600/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: Nagaraju

Bill for Labour Charges

N Nagaraju ,
Mallapur ,
Hyderabad

Date 04.01.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work : Electrical work at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Chiselling,laying pipes, fixing metal boxes in walls at A-201,202,204,208 flats at A-block. Total Amount = 28,000/- Work done from date 05.12.2020 to 30.12.2020	Rs.11,200/-

Amount in words: Eleven Thousand Two Hundred Rupees Only.

Sign: Nagaraju

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10775~~** 10777 Dated : **13-Jan-2021**

Particulars		Debit	Credit
CONT-N Nagaraju (Electrican)	*Dr*	**210.00**	
To TDS-0.75% Contract			**210.00**
On Account of : Being TDS @0.75% on 28,000			
		₹ 210.00	**₹ 210.00**

Prepared by: krishnaveni

Approved by

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/1~~0777~~** 10778 Dated : **15-Jan-2021**

Particulars		Debit	Credit
CONT-G Sunitha	*Dr*	**13,027.00**	
To SUP-Summit Sales Llp			**13,027.00**
On Account of : Being amt debited from G sunitha towards purchase of painting material on behalf of SSLLP against bill no:15173, dt:4/1/21, pono:73225, dt:23/12/20			
		₹ 13,027.00	**₹ 13,027.00**

Sunitha

Prepared by: lavanya.r Approved by

SCAN ID:- 61241

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73225	PO / WO Date.	28/12/20
Supplier Name	SS/Lp.	PO/WO amount	13,027.
Firm/Company	G. Sunitha	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1573.	4/1/21.	13,027
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,027

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12927	4/1/21	87178	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,027
Amount E – PO / WO value:	13,027
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within ac~~ceptable 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	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Kiran	[signature]	
Date	9/1/21.	9/1/2				19/1	

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
G.Sunitha	Invoice No.	15173
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	04-01-2021
	PO No.	73225
	PO Date.	23-12-2020
	Req ID	62523
GSTIN : 36CHYPS8712E1ZN	Req Date	22-12-2020
	Loc Req No	68665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
	Ncl altek						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount	13,027.20		

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 72998 Date: 5.1.21

Purchase Order

 24-12-2020 10:50:20 Origi

73225
23.12.20 11:29:46

From Company : **G Sunitha**
Plot No. 43, Sy No.43, Hyderguda Village, Rajendra Nagar. Ranga Reddy - 3
G S T No. : 36CHYPS8712E1ZN

Supplier Details			
Summit Sales LLP	**Doc No**	73225	68665
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	23-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	23-12-2020	
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 *Ncl altek*	40.00	276.00	0.00	18.00	13,027.20
	Total Order Value . . .					**13,027.20**

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 days
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	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For *G Sunitha*
Authorised Signatory

24/12/2020

Name : ____________

Contact : -

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Sunitha	Date:	22.12.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68665
Material required before date:	22.12.2020	ID No.	62523

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	40	bags		
2.						
3.						
4.						
5.		73226				
6.						
7.						
8.						
9.						
10.						

APPROVED
24 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-Block 104,105 flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	22.12.2020	Sign. & Date	

Note:

14:30

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12927
G.Sunitha	DC Date.	04-01-2021
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	73225
	PO Date.	23-12-2020
	Req ID	62523
GSTIN : 36CHYPS8712E1ZN	Req Date	22-12-2020
	Loc Req No	68665

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
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30			

MODI PROPERTIES PVT. LTD.
INWARD
No: 44356
Date: 8/1
Sign:
SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1564 Dt. 04/01/21
MRN No. 8-7178 Dt. 08/1/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15173
G.Sunitha	Invoice Date.	04-01-2021
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	73225
	PO Date.	23-12-2020
	Req ID	62523
GSTIN : 36CHYPS8712E1ZN	Req Date	22-12-2020
	Loc Req No	68665

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
	Ncl altek						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount		13,027.20	

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No. 1564 Dt. 04/01/21
MRN No.............Dt...............
Received By.. Brit ..Sign...

Subject to Hyderabad Jurisdiction

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/10778** 10779

Dated : **16-Jan-2021**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**1,600.00**	
JWUD-Allowance for Equipment	*Dr*	**1,600.00**	
JWUD-Allowance for Conumables	*Dr*	**800.00**	
To CONJBDW-Usha Varma			**4,000.00**
On Account of : BEing amt transfer against vch no:801			
		₹ 4,000.00	**₹ 4,000.00**

Prepared by: lavanya.r

Approved by

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **801** Date : 15/01/2021

Contractor Name	From Date	To Date
usha varma	07/01/2021	13/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	0.00	0.00	2000.00	0.00	0.00	0.00
Mason	8.00	4600.00	1725.00	0.00	2875.00	0.00	0.00	0.00
Totals...	13.00	6600.00	1725.00	0.00	4875.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description :	0.00
Job Work Description : Towards septic tank chambers brick work done from labour qaurters to gate entrance and also septic tank pipe line cleaning and new pipe lines laying work done as per job work sheet no 14269 .	4000.00
Total Amount %	4000.00
TDS : @ 0.75	30.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**3970.00**

Rupees : Three Thousand Nine Hundred Seventy Only.

VERIFIED BY
15 JAN 2021
V. Ravi
MANAGER-AUDIT

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
15 JAN 2021
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Job Work Details

S. No. 14269

Company	MR Mallapur LLP	Project	GMR.
No. of workers required	05	Date	8/01/21
No. of head mason	—	No. of male helper	03
No. of mason	02	No. of female helper	—
Required from date	8/01/21	Required to date	8/01/21
Job Description:	Towards . Septic tank line chambers		

Brickwork done at labour Quarters by cleaning total Septic tank line from main entrance to Labour Quarters.

Description	Quantity	Rate	Amount
Septic tank . chambers	- 5 -	Lumpsum	4000/-
Brick work done from			
labour Quarters to Main			
gate Entrance.			
Total 5 chambers. B/w			
work done.			
		Total Amount	4000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravani A	Usha Varma.	उषा वर्मा

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10779~~** 10780 Dated : **16-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**1,725.00**	
To CONJBDW-Usha Varma			**1,725.00**
On Account of : BEing amt transfer against vch no:800			
		₹ 1,725.00	**₹ 1,725.00**

Prepared by: lavanya.r Approved by

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **800**

Date : 15/01/2021

Contractor Name	From Date	To Date
usha varma	07/01/2021	13/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	5.00	2000.00	0.00	0.00	2000.00	0.00	0.00	0.00
Mason	8.00	4600.00	1725.00	0.00	2875.00	0.00	0.00	0.00
Totals...	13.00	6600.00	1725.00	0.00	4875.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards labour qaurters bathroom walls re brick work done .		1725.00
Job Work Description :		0.00
	Total Amount %	1725.00
	TDS : @ 0.75	12.94
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**1712.06**

Rupees : One Thousand Seven Hundred Twelve and Paise Six Only.

VERIFIED BY
15 JAN 2021
MANAGER

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY ... LLP

APPROVED BY
15 JAN 2021
M. RAM PRASAD
PROJECT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10780~~** 10781 Dated : **16-Jan-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**14,900.00**	
To CONJBDW-G Mannem (Earth Work)			**14,900.00**
On Account of : BEing amt transfer against vch no:780			
		₹ 14,900.00	**₹ 14,900.00**

Prepared by: lavanya.r

Approved by

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 780 Date : 15/01/2021

Contractor Name	From Date	To Date
G.Mannem(Earth work)	07/01/2021	13/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.00	8800.00	6800.00	0.00	2000.00	0.00	0.00	0.00
Male Helper	29.00	13050.00	8100.00	0.00	4950.00	0.00	0.00	0.00
Totals...	51.00	21850.00	14900.00	0.00	6950.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards cleaning of corridors and drive way at A & B blocks . removing of debries in A & B Blocks duct areas . material loading and unloading from SSLLP to GMR site. shifting of material from store to flats .other misc works done .		14900.00
Job Work Description :		0.00
	Total Amount %	14900.00
	TDS : @ 0.75	111.75
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**14788.25**

Rupees : Fourteen Thousand Seven Hundred Eighty Eight and Paise Twenty Five Only.

VERIFIED BY
15 JAN 2021
V. ... MANAGER-AUDIT

Certified by:
A. Sravani
Asst. Engineer
MODI REALTY (MALLAPUR) LLP

APPROVED BY
15 JAN 2021
M. RAM PRASAD
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10781~~** 10782

Dated : **16-Jan-2021**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**3,600.00**	
JWUD-Allowance for Equipment	*Dr*	**3,600.00**	
JWUD-Allowance for Conumables	*Dr*	**1,800.00**	
To CONJBDW-G Mannem (Earth Work)			**9,000.00**
On Account of : BEing amt transfer against vch no:781			
		₹ 9,000.00	**₹ 9,000.00**

Prepared by: lavanya.r

Approved by

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 781

Date : 15/01/2021

Contractor Name	From Date	To Date
G.Mannem(Earth work)	07/01/2021	13/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	22.00	8800.00	6800.00	0.00	2000.00	0.00	0.00	0.00
Male Helper	29.00	13050.00	8100.00	0.00	4950.00	0.00	0.00	0.00
Totals...	51.00	21850.00	14900.00	0.00	6950.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards debries removing work done at A & B Blocks duct area at 1st floor . as per job work sheet no 14265 14264 14263 14262 14261 14259 enclosed.		9000.00
	Total Amount %	9000.00
	TDS : @ 0.75	67.50
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**8932.50**

Rupees : Eight Thousand Nine Hundred Thirty Two and Paise Fifty Only.

VERIFIED BY
15 JAN 2021
V. RAVI
MANAGER-AUDIT

Certified by:
A. Sravani
Asst. Manager
MODI REALTY (MALLAPUR) LLP

Approved By Admin

APPROVED BY
15 JAN 2021
M. RAVI PRASAD
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 14265

Company	MR Mallapur ULP	Project	GMR
No. of workers required	04	Date	13/01/21
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	13/01/21	Required to date	13/01/21
Job Description:	Towards debries removing work		

done at B-Block 1st floor duct area.

Description	Quantity	Rate	Amount
Male Helpers	02	450/-	900/-
Female Helpers	02	400/-	800/-
		Total Amount	1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravani	G. Mannem	UTTAIAH

Job Work Details

S. No. 14264

Company	MRMallapur LLP.	Project	GMR.
No. of workers required	03.	Date	12/01/21
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	01
Required from date	12/01/21	Required to date	12/01/21.
Job Description:	Towards. morrum levelling work done		

at Club house area.

Description	Quantity	Rate	Amount
Male Helpers	02	450/-	900/-
Female Helper	01	400/-	400/-
		Total Amount	1300/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravani	G. Mannem	UTTAIAH

Job Work Details

S. No. 14263

Company	MR Mallapur UP	Project	GMR
No. of workers required	02.	Date	11/01/21
No. of head mason	—	No. of male helper	01
No. of mason	—	No. of female helper	01
Required from date	11/01/21	Required to date	11/01/21
Job Description:	Towards Debries removing & cleaning		

work done. at B-Block.

Description	Quantity	Rate	Amount
Male Helpers.	01	450/-	450/-
Female Helpers	01	400/-	400/-
		Total Amount	850/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravani	G. Mamem	UTTAIAH

Job Work Details

S. No. 14262

Company	MR Mallapur LLP	Project	GMR.
No. of workers required	04	Date	09/01/21
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02
Required from date	09/01/21	Required to date	09/01/21
Job Description:	Towards morrum removing on rock area		
at C-Block.			

Description	Quantity	Rate	Amount
Male Helpers	02	450/-	900/-
Female Helpers	02	400/-	800/-
		Total Amount	1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A-Sravani	Sravani	G-Mannem	UTTAIAH

Job Work Details

S. No. 14261

Company	MR Mallapur UP	Project	GMR.
No. of workers required	04	Date	08/01/21
No. of head mason	—	No. of male helper	02
No. of mason	—	No. of female helper	02.
Required from date	08/01/21	Required to date	08/01/21

Job Description: Towards. rods. removing & morrum levelling. work done at C-Block. drive way cleaning.

Description	Quantity	Rate	Amount
Male Helpers.	02	450/-	900/-
Female Helpers	02	400/-	800/-
		Total Amount	1700/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Srawani	Srawani	G. Mannem.	UTTAIAH

Job Work Details

S. No. 14259

Company	MR Mallapur LLP	Project	GMR.
No. of workers required	04	Date	7/01/21
No. of head mason	—	No. of male helper	03
No. of mason	—	No. of female helper	01
Required from date	7/01/21	Required to date	7/01/21
Job Description:	Duct area beside 106 flat B-Block		

debries removing work done.

Description	Quantity	Rate	Amount
Male Helpers	03	450	1350
Female Helpers	01	400	400/-
		Total Amount	1750/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravani	G. Mannem.	UTTAIAH

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/~~10782~~** 10783

Dated : **16-Jan-2021**

Particulars		Debit	Credit
JWUD-Labour Charges	*Dr*	**2,360.00**	
JWUD-Allowance for Equipment	*Dr*	**2,360.00**	
JWUD-Allowance for Conumables	*Dr*	**1,180.00**	
To CONJBDW-Giribabu			**5,900.00**
On Account of : BEing amt transfer against vch no:783			
		₹ 5,900.00	**₹ 5,900.00**

Prepared by: lavanya.r

Approved by

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 783 Date : 15/01/2021

Contractor Name	From Date	To Date
Giri babu (Civil Work)	07/01/2021	13/01/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	3.00	1050.00	700.00	0.00	350.00	0.00	0.00	0.00
Male Helper	8.00	3200.00	2800.00	0.00	400.00	0.00	0.00	0.00
Mason	15.00	8625.00	6325.00	0.00	2300.00	0.00	0.00	0.00
Totals...	26.00	12875.00	9825.00	0.00	3050.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description :		0.00
Job Work Description : Towards brick work done for compoound wall at east side of peripheral road as per job work sheet no 14266 14267 enlosed.		5900.00
	Total Amount %	5900.00
	TDS : @ 0.75	44.25
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**5855.75**

Rupees : Five Thousand Eight Hundred Fifty Five and Paise Seventy Five Only.

VERIFIED BY
15 JAN 2021
V. RAVI
MANAGER-AUDIT

Certified by:
A. Sravan
MODI REALTY (MALLAPUR) LLP

APPROVED BY
15 JAN 2021
PRASAD
PROJECT MANAGER

Approved By Admin	Approved By Project Manager	Approved By Accounts	Approved By Managing Director

Job Work Details

S. No. 14266

Company	MR Mallapur UP	Project	GMR
No. of workers required	04	Date	11/01/21
No. of head mason	—	No. of male helper	02
No. of mason	02	No. of female helper	—
Required from date	11/01/21	Required to date	11/01/21
Job Description:	Towards Compound wall Brick work done at Peripheral road.		

Description	Quantity	Rate	Amount
length - 150'	300sft	10/-	3000/-
~~Breadth~~			
height - 2'			
Compound wall			
150' x 2' = 300 sft			
		Total Amount	3000/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravani	Giri Babu	[signature]

Job Work Details

S. No. 14267

Company	MR Mallapur UP	Project	GMR.
No. of workers required	03	Date	12/01/21
No. of head mason	—	No. of male helper	01
No. of mason	02	No. of female helper	—
Required from date	12/01/21	Required to date	12/01/21
Job Description:	Towards Compound wall Brick.		

work done at Peripheral road.

Description	Quantity	Rate	Amount
Compound wall	290 sft	10/-	2900/-
work l-145' b-2'			
145' x 2' = 290 sft			
		Total Amount	2900/-

Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	Sravani	Giri babu.	[signature]