

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

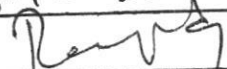
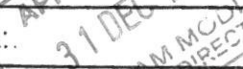
Particulars		Debit	Credit
LSUD-Labour Charges	Dr	10,376.00	
LSUD-Allowance for Equipment	Dr	10,376.00	
LSUD-Allowance for Consumables	Dr	5,188.00	
To CONT-Janardhan Prasad			25,940.00
On Account of : Being tiles work done towards tiles laying in A & B blocks corridor work done from dt 01.12. 20 to dt 25.12.20 against bill no: 182 dtd: 29. 12.20			
		₹ 25,940.00	₹ 25,940.00

Prepared by: krishnaveni

Approved by

Jd 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:		MM Mallapv		Site:		ANR	
Name of Contractor		Sanardhan 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	sqft	15031		
2.	Corridor	325	17	sqft	5525		
3.	flooring tiles	97	14	sqft	1358		
4.		385	13	sqft	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: 		Sign: Jayapalle		Sign: 			

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.

APPROVED
31 DEC 2020
MANAGEMENT DIRECTOR

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'	156	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

Project: Gulmohar Residency

Work Description: A & B-blocks corridor flooring

Contractor Name: Janardhan Prasad

Prepared By: P.Sai Kumar

Date: 26.12.2020

Approved by: Ramprasad

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F 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: जनसिन्धु

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal Voucher

No. : JOURNAL 10773

Dated : 13-Jan-2021

Particulars	Debit	Credit
CONT-Janardhan Prasad <i>Dr</i>	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

Id no: 59741, 59843 to 59846

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

Sl. No. - site bills register	192	Date - site bills Register	11-1-21			
Company Name:	MRMLLP	Site:	AMP			
Name of Contractor	K. Rana Kumar					
Nature of work	Electrical					
Work done	From Date	To Date				
	28.12.20	30.12.20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Block A - 403, 404, 405	5 plus	2,500	plus	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: 05/01/21		
Sign: [Signature]		Sign: Jayapal		Sign: [Signature]		

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.

APPROVED BY
-6 JAN 2021
MAN. & INS. DIRECTOR

Allowance for Consumables

N. Rama Krishna ,
Mallapur, Hyderabad.

Date: 04.01.2021

In favor of: MR Mallapur LLP
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: Mr. Ramakrishna

403- 59841
✓ 405- ~~59842~~ 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: K. Rama krishna

Bill for Labour Charges

K.Rama krishna ,
Mallapur ,
Hyderabad.

Date: 04.01.21

In favor of: MR Mallapur LLP
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

[illegible]

Moadi Realty Mallapur LLP

Gulmohar Residency

A-block 403,404,405,406,407 flats

K. Ramakrishna

P.Sai Kumar Reddy

04.01.21

Ramprasad

Sign:

B

D

E

$$E = A \times B \times C \times D$$

F

Item Head

Item Description

Length

Width

Height

Nos

Quantity

Units

!

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

Project

Gulmohar Residency

Work Description

A-block 403,404,405,406,407 flats

Contractor

K Ramakrishna

Prepared By

P Sai Kumar Reddy

Date

04/01/21

Approved by

Ramprasad

Sign

S.No

Item Head

Item Description

Quantity

Units

Rate

Amount

1

A-block

Stage-I

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 VoucherNo. : JOURNAL ~~10773~~ 10775

Dated : 13-Jan-2021

Particulars	Debit	Credit
CONT-K Rama Krishna <i>Dr</i>	94.00	
<i>To</i> 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 VoucherNo. : ~~JOU/10774~~ 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 (Electrician)			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

Id 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:		MRMLUP		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, WP	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: 04-01-2020		Date: 05/01/20		Date: 05 JAN 2021			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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:
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				

Moadi Realty Mallapur LLP

Gulmohar Residency

A-block 2nd floor stage-II electrical bill

N. Nagaraju

P.Sai Kumar Reddy

04.01.21

Ramprasad

Amount

28000.00

Chiselling, laying pipes, fixing metal

Total Amount in words: Twenty Eight Thousand Rupees Only

MEASUREMENT SHEET

Company Name: Moadi Realty Mallapur LLP
Project: Gulmohar Residency
Work Description: A-block 2nd floor stage-II electrical bill
Contractor: N Nagaraju
Prepared By: P Sai Kumar Reddy
Date: 04.01.21

Approved by
Sign:

Ramprasad

S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	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: MR Mallapur LLP
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: MR Mallapur LLP
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: N. 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) <i>Dr</i>	210.00	
<i>To</i> 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/10777-10778**

Dated : 15-Jan-2021

Particulars	Debit	Credit
CONT-G Sunitha <i>Dr</i>	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 <i>Sunitha</i> SSLLP against bill no:15173, dt:4/1/21, pono:73225, dt:23/12/20		
	₹ 13,027.00	₹ 13,027.00

Prepared by: lavanya.r

AMK
Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 9/1/21		Prepared by: D.SOWMYA	
PO/WO no. 13225		PO / WO Date. 23/12/20	
Supplier Name SS/Ip.		PO/WO amount 13,027	
Firm/Company G. Sunita		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.
1.	12927	4/1/21	87178
2.			
3.			
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 acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No	
Payment – due date		16.1.2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	<i>Sowmya</i>	<i>B. Sunita</i>	<i>11 JAN 2021</i>
Date	9/1/21	9/1/21	19/1

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

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15173			
G.Sunitha Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36CHYPS8712E1ZN				Invoice Date.		04-01-2021			
				PO No.		73225			
				PO Date.		23-12-2020			
				Req ID		62523			
				Req Date		22-12-2020			
				Loc Req No		68665			
	Description of Goods			HSN/SAC	Qty	Rate	Gross	Tax%	Tax Aml
1	6623 - Paints - Lappam - 30 Kgs - Bag Ncl altek			3214	40	276.00	11,040.00	18	1,987.20
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.									

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



Authorized signatory

Purchase Order

Page(s) 1 Of 1

24-12-2020 10:50:20

Orig



73225

23.12.20 11:29:46

From Company : **G Sunitha**

Plot No. 43, Sy No.43, Hyderguda Village, Rajendra Nagar. Ranga Reddy - 5

G S T No. : 36CHYPS8712E1ZN

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

73225

68665

Doc Date

23-12-2020

Quote No

Nil

Quote Date

23-12-2020

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

Penalty 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:

Accepted the above Terms And Conditions

For **Summit Sales LLP**For **G Sunitha**

Authorised Signatory

Date : _/_/_

Name : _____

Name : _____

Contact : _____

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.							
6.							
7.							
8.							
9.							
10.							
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

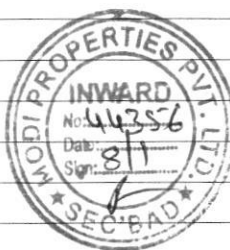
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

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
		Req Date	22-12-2020
GSTIN : 36CHYPS8712E1ZN		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			
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14			
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28			
29			
30			



Subject to Hyderabad Jurisdiction

INWARD	
MODI REALTY MALLAPUR LLP	
Ward No. 1564	DL. 04/01/21
MRN No. 87178	DL. 08/11/21
Received By. [Signature]	Sign. [Signature]

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

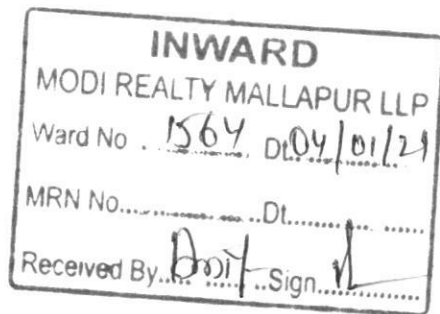
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 04-01-2021

Customer Details				Invoice No.		15173	
G.Sunitha Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad GSTIN : 36CHYPS8712E1ZN				Invoice Date.		04-01-2021	
				PO No.		73225	
				PO Date.		23-12-2020	
				Req ID		62523	
				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	
Total Invoice Amount				13,027.20			

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

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.

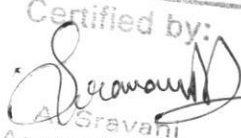
Advice for Payment No : 801

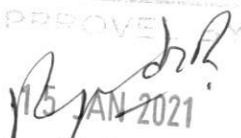
Date : 15/01/2021

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 quarters 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.	

Certified by:

 A. S. Ravani
 Approved By Admin
 MODI REALTY (MALLAPUR) LLP

APPROVED BY

 15 JAN 2021
 Approved By Project
 Manager
 PROJECT MANAGER

Approved By Accounts

Approved By Managing
Director

Job Work Details

S. No. 14269

Company	MR Mallapur UP	Project	AMR.
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 <i>Dr</i>	1,725.00	
<i>To</i> 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.

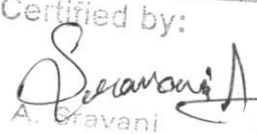
Advice for Payment No : 800

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 quarters 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.	

Certified by:

 A. Ravani
 Asst. Engineer
 Approved By Admin

APPROVED BY

 15 JAN 2021
 M. RAM PRASAD
 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 <i>Dr</i>	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 SLLP to GMR site. shifting of material from store to flats .other misc works done .	14900.00
Job Work Description :	0.00
VERIFIED BY 15 JAN 2021 <i>[Signature]</i> MANAGER-ACCT	
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.	

Certified by:
[Signature]
 A. Sravani
 Asst. For
 Approved By Admin
 MODI REALTY (MALLAPUR) LLP

APPROVED BY
[Signature]
 15 JAN 2021
 Approved By Project
 Manager
 M. RAN PRASAD
 PROJECT MANAGER

[Signature]
 Approved By Accounts

Approved By Managing
 Director

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **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
VERIFIED BY  15 JAN 2021 V. RAVI MANAGER-AUDIT	
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.	

Certified by:


A. Sravan
Asst. Manager
MODI REALTY (MALLAPUR) LLP

APPROVED BY

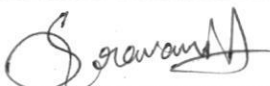

15 JAN 2021
M. RAVI
PROJECT MANAGER

Approved By Accounts

Approved By Managing Director

Job Work Details

S. No. 14265

Company	MR Mallapur UP	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 Jeries removing work done at B-Block 1 st 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		G. Mannem	UTTAIATI

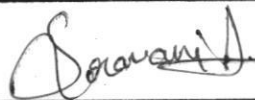
Job Work Details

S. No. 14264

Company	MR Mallapur UP.	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	<i>[Signature]</i>	G. Mannem	UTTARAH

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 Debris 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. Sarvani		G. Manem	UTTARAH

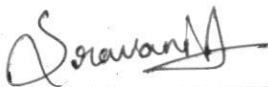
Job Work Details

S. No. 14262

Company	MR Mallapur	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		Gi-Mannem	UTTAIAT

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		
Swelling 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. Srawari		Gi. Mannem.	UTTAIHA

Job Work Details

S. No. 14259

Company	MR Mallapuram	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:

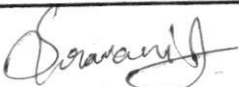
Dust area beside 106 flat B-Block

Debris 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. Sravan		G. Maran	UTTARAH

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj

Secunderabad

State Name : Telangana, Code : 36

Journal VoucherNo. : **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 Consumables	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.

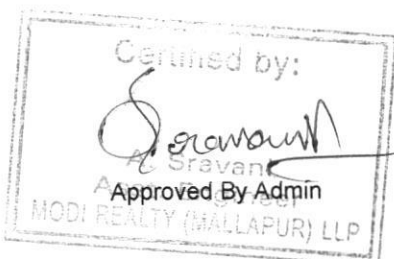
Advice for Payment No : 783

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 compound wall at east side of peripheral road as per job work sheet no 14266 14267 enclosed.	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.	



[Signature]
 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 Brickwork done at Peripheral road.		
Description	Quantity	Rate	Amount
length - 150'	300sf	10/-	3000/-
Breadth - 2'			
height - 2'			
Compound wall			
150' x 2' = 300sf			
Total Amount			3000/-
Engineers's Name	Engineers's Sign	Contractor's Name	Contractor's Sign
A. Sravani	<i>[Signature]</i>	Giri Babu	<i>[Signature]</i>

Job Work Details

S. No. 14267

Company	MR Mallapurur 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 la-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	Sravan	Giri babu	99