

**Modi Realty (Miryalguda) LLP (20-21)**5-4-187/3 & 4, IInd Floor, Soham Mansion  
M G Road, Secunderabad.**Purchase Register**

1-Jan-21 to 31-Jan-21

Page 1

| Date      | Particulars                           | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount |
|-----------|---------------------------------------|----------|-----------|-----------------|------------------|
| 4-Jan-21  | SUP- Summit Sales LLP Logistics       | Purchase | PUR/10584 |                 | 580.00✓          |
| 4-Jan-21  | SUP- Summit Sales LLP Logistics       | Purchase | PUR/10585 |                 | 20,719.00✓       |
| 4-Jan-21  | SUP- Summit Sales LLP Logistics       | Purchase | PUR/10586 |                 | 25,010.00✓       |
| 4-Jan-21  | SUP- Summit Sales LLP Logistics       | Purchase | PUR/10587 |                 | 15,470.00✓       |
| 4-Jan-21  | SUP- Summit Sales LLP Logistics       | Purchase | PUR/10588 |                 | 27.00✓           |
| 4-Jan-21  | SUP- Summit Sales LLP Logistics       | Purchase | PUR/10589 |                 | 29,591.00✓       |
| 4-Jan-21  | SUP- Summit Sales LLP Logistics       | Purchase | PUR/10590 |                 | 61,599.00✓       |
| 6-Jan-21  | SP- Modi Propertiess Pvt Ltd          | Purchase | PUR/10591 |                 | 52,738.00        |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10592 |                 | 1,14,313.00      |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10593 |                 | 4,14,180.00      |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10594 |                 | 4,14,180.00      |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10595 |                 | 5,17,725.00      |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10596 |                 | 8,205.00✓        |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10597 |                 | 2,100.00         |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10598 |                 | 12,390.00✓       |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10599 |                 | 1,053.00         |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10600 |                 | 12,996.00        |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10601 |                 | 2,720.00         |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10602 |                 | 425.00           |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10603 |                 | 1,575.00         |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10604 |                 | 1,416.00✓        |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10605 |                 | 1,14,313.00      |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10606 |                 | 9,157.00         |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10607 |                 | 5,17,725.00      |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10608 |                 | 27,348.00        |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10609 |                 | 56,357.00        |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10610 |                 | 87,426.00✓       |
| 13-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10611 |                 | 29,600.00✓       |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10612 |                 | 4,14,180.00✓     |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10613 |                 | 5,17,725.00✓     |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10614 |                 | 5,17,725.00      |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10615 |                 | 4,14,180.00      |
| 13-Jan-21 | CONT- Ashok Constructions A/c         | Purchase | PUR/10616 |                 | 2,07,090.00✓     |
| 13-Jan-21 | CONT- K. Srinu on A/c                 | Purchase | PUR/10617 |                 | 33,125.00        |
| 15-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10618 |                 | 18,937.00        |
| 15-Jan-21 | SUP-Praful Sanitary                   | Purchase | PUR/10619 |                 | 2,01,610.00      |
| 15-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10620 |                 | 95,750.00        |
| 15-Jan-21 | SUP- Shiv Shakti Machine Tools        | Purchase | PUR/10621 |                 | 2,714.00         |
| 16-Jan-21 | SUP- Summit Sales LLP Common Expenses | Purchase | PUR/10622 |                 | 43,765.00        |
| 16-Jan-21 | SP-R S Bajaj and Associates           | Purchase | PUR/10623 |                 | 11,050.00        |
| 16-Jan-21 | SP-R S Bajaj and Associates           | Purchase | PUR/10624 |                 | 11,050.00        |
| 20-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10625 |                 | 33,446.00        |
| 20-Jan-21 | SUP-Ganesh Tube Traders               | Purchase | PUR/10626 |                 | 1,475.00         |
| 20-Jan-21 | SUP-Reflections Electricals (P) Ltd.  | Purchase | PUR/10627 |                 | 1,210.00         |
| 20-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10628 |                 | 1,57,504.00      |
| 20-Jan-21 | SUP-GP Buildcon Materials             | Purchase | PUR/10629 |                 | 4,525.00         |
| 20-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10630 |                 | 9,657.00         |
| 21-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10631 |                 | 22,579.00        |
| 21-Jan-21 | SUP- Purnima Mosaic Tiles             | Purchase | PUR/10632 |                 | 1,59,949.00      |
| 21-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10633 |                 | 2,500.00✓        |
| 22-Jan-21 | SUP- Summit Sales LLP                 | Purchase | PUR/10634 |                 | 1,711.00✓        |

Carried Over

54,34,395.00

continued ...

**Modi Realty (Miryalguda) LLP (20-21)**

Purchase Register : 1-Jan-21 to 31-Jan-21

Page :

| Date          | Particulars                         | Vch Type | Vch No.   | Debit<br>Amount | Credit<br>Amount |
|---------------|-------------------------------------|----------|-----------|-----------------|------------------|
|               | Brought Forward                     |          |           |                 | 54,34,395.00     |
| 22-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10635 | 2,266.00        |                  |
| 22-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10636 | 22,579.00       |                  |
| 22-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10637 | 1,575.00        |                  |
| 22-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10638 | 28,288.00       |                  |
| 22-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10639 | 1,076.00        |                  |
| 22-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10640 | 3,752.00        |                  |
| 22-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10641 | 21,311.00       |                  |
| 22-Jan-21     | SUP-Sri Sai Rohit Marketing Company | Purchase | PUR/10642 | 62,304.00       |                  |
| 22-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10643 | 3,500.00        |                  |
| 22-Jan-21     | SUP-V Green Media Pvt. Ltd.         | Purchase | PUR/10644 | 2,446.00        |                  |
| 22-Jan-21     | SUP-V Green Media Pvt. Ltd.         | Purchase | PUR/10645 | 2,446.00        |                  |
| 22-Jan-21     | SUP- Social DNA                     | Purchase | PUR/10646 | 64,036.00       |                  |
| 22-Jan-21     | SUP- Summit Sales LLP Logistics     | Purchase | PUR/10647 | 7,011.00        |                  |
| 27-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10648 | 4,758.00        |                  |
| 28-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10649 | 4,177.00        |                  |
| 28-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10650 | 10,044.00       |                  |
| 28-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10651 | 4,755.00        |                  |
| 28-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10652 | 1,086.00        |                  |
| 28-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10653 | 1,955.00        |                  |
| 28-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10654 | 6,760.00        |                  |
| 28-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10655 | 77,500.00       |                  |
| 28-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10656 | 1,567.00        |                  |
| 28-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10657 | 1,304.00        |                  |
| 29-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10658 | 9,432.00        |                  |
| 29-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10659 | 202.00          |                  |
| 29-Jan-21     | SUP- Purnima Mosaic Tiles           | Purchase | PUR/10660 | 21,410.00       |                  |
| 29-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10661 | 3,237.00        |                  |
| 30-Jan-21     | SUP- Summit Sales LLP Logistics     | Purchase | PUR/10662 | 29,179.00       |                  |
| 30-Jan-21     | CONT- K. Srinu on A/c               | Purchase | PUR/10663 | 43,407.00       |                  |
| 30-Jan-21     | SUP- SVR Pumps & Allied Services    | Purchase | PUR/10664 | 5,725.00        |                  |
| 31-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10665 | 79,514.00       |                  |
| 31-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10666 | 20,803.00       |                  |
| 31-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10667 | 2,879.00        |                  |
| 31-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10668 | 1,180.00        |                  |
| 31-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10669 | 885.00          |                  |
| 31-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10670 | 8,235.00        |                  |
| 31-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10671 | 54,217.00       |                  |
| 31-Jan-21     | SUP- Summit Sales LLP               | Purchase | PUR/10672 | 850.00          |                  |
| <b>Total:</b> |                                     |          |           |                 | 60,52,046.00     |

Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Seunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10582-10584  
Ref.: SSLLP/LOG/10873 dt. 31-Dec-2020

Dated : 4-Jan-2021

Party's Name: SUP- Summit Sales LLP Logistics  
5-4-187/3&4, M.G Road Ranigunj, Secunderabad.  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                                                                                                          |          | Amount   |
|----------------------------------------------------------------------------------------------------------------------|----------|----------|
| OERD-Logistics Expenses 18%                                                                                          | 524.85   | ₹ 580.00 |
| Input CGST                                                                                                           | 47.24    |          |
| Input SGST                                                                                                           | 47.24    |          |
| TDS-7.5% Professional Charges                                                                                        | (-)39.00 |          |
| INCOME-Rounded Off                                                                                                   | (-)0.33  |          |
| On Account of :                                                                                                      |          |          |
| Being amount credited to summit sales llp towards logistics towards against invoice no:-SSLLP/LOG/10873 DT:-31.12.20 |          |          |
| Amount (in words) :                                                                                                  |          |          |
| Indian Rupees Five Hundred Eighty Only                                                                               |          |          |

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

|                                                                                                                                                                                                    |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>SLLP Logistics</b><br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                      | Invoice No.           | Dated                 |
|                                                                                                                                                                                                    | <b>SLLP/LOG/10873</b> | <b>31-Dec-2020</b>    |
| Buyer<br><b>Modi Realty Miryalaguda LLP</b><br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                    | Supplier's Ref.       | Other Reference(s)    |
|                                                                                                                                                                                                    | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                    | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                    | Despatched through    | Destination           |
|                                                                                                                                                                                                    | Terms of Delivery     |                       |

| Sl No.       | Particulars                                      | HSN/SAC | Quantity | Rate | per | Amount          |
|--------------|--------------------------------------------------|---------|----------|------|-----|-----------------|
| 1            | <b>REVENUE-Service Charges on PO's - 18% (S)</b> | 995433  |          |      |     | <b>524.85</b>   |
| 2            | <b>Output CGST</b>                               |         |          |      |     | <b>47.24</b>    |
| 3            | <b>Output SGST</b>                               |         |          |      |     | <b>47.24</b>    |
| 4            | <b>Less : Rounding Off</b>                       |         |          |      |     | <b>(-)0.33</b>  |
| <b>Total</b> |                                                  |         |          |      |     | <b>₹ 619.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Six Hundred Nineteen Only**

| HSN/SAC      | Taxable Value | Central Tax |              | State Tax |              | Total Tax Amount |
|--------------|---------------|-------------|--------------|-----------|--------------|------------------|
|              |               | Rate        | Amount       | Rate      | Amount       |                  |
| 995433       | 524.85        | 9%          | 47.24        | 9%        | 47.24        | 94.48            |
| <b>Total</b> | <b>524.85</b> |             | <b>47.24</b> |           | <b>47.24</b> | <b>94.48</b>     |

Tax Amount (in words) : **Indian Rupees Ninety Four and Forty Eight paise Only**

**Remarks:**

Being Service Charges on PO's for the month of December 2020

Company's PAN : **ACQFS2044C**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Seunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : ~~PUR/10583~~ 10585  
Ref.: **SSLLP/LOG/10852 dt. 31-Dec-2020**

Dated : 4-Jan-2021

Party's Name: **SUP- Summit Sales LLP Logistics**  
5-4-187/3&4, M.G Road Ranigunj, Secunderabad.  
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars                                                                                                                                 |             | Amount      |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| PS-Admin-Audit 18%                                                                                                                          | 18,750.00   | ₹ 20,719.00 |
| Input CGST                                                                                                                                  | 1,687.50    |             |
| Input SGST                                                                                                                                  | 1,687.50    |             |
| TDS-7.5% Professional Charges                                                                                                               | (-)1,406.00 |             |
| Account of :                                                                                                                                |             |             |
| Being amount credited to SSLLP Logistics towards CR- consultation charges against invoice no;<br>-SSLLP/LOG/10852 DT:-31.12.20 (18750*7.5%) |             |             |
| Amount (in words) :                                                                                                                         |             |             |
| Indian Rupees Twenty Thousand Seven Hundred Nineteen Only                                                                                   |             |             |

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

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

|                                      |                             |
|--------------------------------------|-----------------------------|
| Invoice No.<br><b>SLLP/LOG/10852</b> | Dated<br><b>31-Dec-2020</b> |
| Delivery Note                        | Mode/Terms of Payment       |
| Supplier's Ref.                      | Other Reference(s)          |
| Buyer's Order No.                    | Dated                       |
| Despatch Document No.                | Delivery Note Date          |
| Despatched through                   | Destination                 |
| Terms of Delivery                    |                             |

Buyer  
**Modi Realty Miryalaguda LLP**  
Soham Mansion; 5-4-187/3 & 4;  
3rd Floor; M G Road;  
Ranigunj; Secunderabad  
GSTIN/UIN : 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

| SI No. | Particulars                             | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|-----------------------------------------|---------|----------|------|-----|--------------------|
| 1      | REVENUE - CR Consultation Charges - (S) | 995439  |          |      |     | 18,750.00          |
| 2      | Output CGST                             |         |          |      |     | 1,687.50           |
| 3      | Output SGST                             |         |          |      |     | 1,687.50           |
| Total  |                                         |         |          |      |     | <b>₹ 22,125.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Two Thousand One Hundred Twenty Five Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 995439  | 18,750.00     | 9%               | 1,687.50           | 9%             | 1,687.50         | 3,375.00         |
| Total   | 18,750.00     |                  | 1,687.50           |                | 1,687.50         | 3,375.00         |

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Seventy Five Only**

**Remarks:**

Being CR Consultancy Charges for the month of December 2020

Company's PAN : **ACQFS2044C**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

for **SLLP Logistics**

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Seunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10584** 10586  
Ref.: **SLLP/LOG/10848** dt. 31-Dec-2020

Dated : 4-Jan-2021

Party's Name: **SUP- Summit Sales LLP Logistics**  
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.  
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars                                                                                                                     |             | Amount      |
|---------------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| OERD-Logistics Expenses 18%                                                                                                     | 22,634.00   | ₹ 25,010.00 |
| Input CGST                                                                                                                      | 2,037.06    |             |
| Input SGST                                                                                                                      | 2,037.06    |             |
| TDS-7.5% Professional Charges                                                                                                   | (-)1,698.00 |             |
| INCOME-Rounded Off                                                                                                              | (-)0.12     |             |
| On Account of :                                                                                                                 |             |             |
| Being amount credited to SLLP Logistics towards Revenue admin services charges against invoice no;- SLLP/LOG/10848 DT:-31.12.20 |             |             |
| Amount (in words) :                                                                                                             |             |             |
| Indian Rupees Twenty Five Thousand Ten Only                                                                                     |             |             |

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

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

Invoice No. **SLLP/LOG/10848**  
Dated **31-Dec-2020**  
Delivery Note  
Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Buyer  
**Modi Realty Miryalaguda LLP**  
Soham Mansion; 5-4-187/3 & 4;  
3rd Floor; M G Road;  
Ranigunj; Secunderabad  
GSTIN/UIN : 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

Terms of Delivery

| SI No. | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|----------------------------------------|---------|----------|------|-----|--------------------|
| 1      | REVENUE- Admin Serivces Charges-18%(S) | 995433  |          |      |     | 22,634.00          |
| 2      | Output CGST                            |         |          |      |     | 2,037.06           |
| 3      | Output SGST                            |         |          |      |     | 2,037.06           |
| 4      | Less : Rounding Off                    |         |          |      |     | (-)0.12            |
| Total  |                                        |         |          |      |     | <b>₹ 26,708.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Six Thousand Seven Hundred Eight Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 995433  | 22,634.00     | 9%               | 2,037.06           | 9%             | 2,037.06         | 4,074.12         |
| Total   | 22,634.00     |                  | 2,037.06           |                | 2,037.06         | 4,074.12         |

Tax Amount (in words) : **Indian Rupees Four Thousand Seventy Four and Twelve paise Only**

Remarks:  
Being Admin Service Charges of IT; Admin Audit;  
Promotions & ED for the month of December 2020

Company's PAN : **ACQFS2044C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

for SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Seunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10585 10587  
Ref.: SLLP/LOG/10841 dt. 31-Dec-2020

Dated : 4-Jan-2021

Party's Name: SUP- Summit Sales LLP Logistics  
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                                                                                                               |             | Amount      |
|---------------------------------------------------------------------------------------------------------------------------|-------------|-------------|
| PS-Admin-Audit 18%                                                                                                        | 14,000.00   | ₹ 15,470.00 |
| Input CGST                                                                                                                | 1,260.00    |             |
| Input SGST                                                                                                                | 1,260.00    |             |
| TDS-7.5% Professional Charges                                                                                             | (-)1,050.00 |             |
|                                                                                                                           |             |             |
| C - Account of :                                                                                                          |             |             |
| Being amount credited to SLLP Logistics towards QC Charges against invoice no;- SLLP/LOG /10841 DT;-31.12.20 (14000*7.5%) |             |             |
| Amount (in words) :                                                                                                       |             |             |
| Indian Rupees Fifteen Thousand Four Hundred Seventy Only                                                                  |             |             |

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

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

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>SLLP/LOG/10841</b> | <b>31-Dec-2020</b>    |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Delivery Note Date    |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

Buyer  
**Modi Realty Miryalaguda LLP**  
Soham Mansion; 5-4-187/3 & 4;  
3rd Floor; M G Road;  
Ranigunj; Secunderabad  
GSTIN/UIN : 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

| SI No. | Particulars                    | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|--------------------------------|---------|----------|------|-----|--------------------|
| 1      | REVENUE - QC Charges - 18% (S) | 995433  |          |      |     | 14,000.00          |
| 2      | Output CGST                    |         |          |      |     | 1,260.00           |
| 3      | Output SGST                    |         |          |      |     | 1,260.00           |
| Total  |                                |         |          |      |     | <b>₹ 16,520.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Sixteen Thousand Five Hundred Twenty Only**

| HSN/SAC | Taxable Value | Central Tax |          | State Tax |          | Total Tax Amount |
|---------|---------------|-------------|----------|-----------|----------|------------------|
|         |               | Rate        | Amount   | Rate      | Amount   |                  |
| 995433  | 14,000.00     | 9%          | 1,260.00 | 9%        | 1,260.00 | 2,520.00         |
| Total   | 14,000.00     |             | 1,260.00 |           | 1,260.00 | 2,520.00         |

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Twenty Only**

**Remarks:**

Being QC Report Charges for the month of December 2020

Company's PAN : ACQFS2044C

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**

Bank Name : BANK- Yes Bank

A/c No. : 107063700000074

Branch & IFS Code : Sardar Patel Road & YESB0001070

for SLLP Logistics

Authorized Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10586** 10586  
Ref.: **SSLLP/LOG/10900 dt. 31-Dec-2020**

Dated : 4-Jan-2021

Party's Name: **SUP- Summit Sales LLP Logistics**  
5-4-187/3&4, M.G Road Ranigunj, Secunderabad.  
GSTIN/UIN : **36ACQFS2044C1Z7**

| Particulars                                                                                 |         | Amount  |
|---------------------------------------------------------------------------------------------|---------|---------|
| OERD-Logistics Expenses 18%                                                                 | 25.00   | ₹ 27.00 |
| Input CGST                                                                                  | 2.25    |         |
| Input SGST                                                                                  | 2.25    |         |
| TDS-7.5% Professional Charges                                                               | (-)2.00 |         |
| INCOME-Rounded Off                                                                          | (-)0.50 |         |
| On Account of :                                                                             |         |         |
| Being amount credited to summit sales llp towards Revenue Admin charges against invoice no: |         |         |
| -SSLLP/LOG/10900 DT:-31.12.20                                                               |         |         |
| Amount (in words) :                                                                         |         |         |
| Indian Rupees Twenty Seven Only                                                             |         |         |

Buyer's PAN : **ABCFM6774G**

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's St

# Tax Invoice

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

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>SLLP/LOG/10900</b> | <b>31-Dec-2020</b>    |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Delivery Note Date    |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

Buyer  
**Modi Realty Miryalaguda LLP**  
Soham Mansion; 5-4-187/3 & 4;  
3rd Floor; M G Road;  
Ranigunj; Secunderabad  
GSTIN/UIN : 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

| SI No. | Particulars                            | HSN/SAC | Quantity | Rate | per | Amount         |
|--------|----------------------------------------|---------|----------|------|-----|----------------|
| 1      | REVENUE- Admin Serivces Charges-18%(S) | 995433  |          |      |     | 25.00          |
| 2      | Output CGST                            |         |          |      |     | 2.25           |
| 3      | Output SGST                            |         |          |      |     | 2.25           |
| 4      | Rounding Off                           |         |          |      |     | 0.50           |
| Total  |                                        |         |          |      |     | <b>₹ 30.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 995433  | 25.00         | 9%               | 2.25               | 9%             | 2.25             | 4.50             |
| Total   | 25.00         |                  | 2.25               |                | 2.25             | 4.50             |

Tax Amount (in words) : **Indian Rupees Four and Fifty paise Only**

Remarks:  
Being Registered Post Charges for the month of December 2020

Company's PAN : **ACQFS2044C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

for SLLP Logistics

Authorized Signatory

SEC'BAD

LOGISTICS

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10587-10589  
Ref.: SLLP/LOG/10917 dt. 2-Jan-2021

Dated : 4-Jan-2021

Party's Name: SUP- Summit Sales LLP Logistics  
5-4-187/3&4,M.G Road Ranigunj,Secunderabad.  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                                                                                                                                  |            | Amount      |
|----------------------------------------------------------------------------------------------------------------------------------------------|------------|-------------|
| PS-Admin-Audit 18%                                                                                                                           | 25,400.00  | ₹ 29,591.00 |
| Input CGST                                                                                                                                   | 2,286.00   |             |
| Input SGST                                                                                                                                   | 2,286.00   |             |
| TDS-1.5% Contract                                                                                                                            | (-)-381.00 |             |
| On Account of :                                                                                                                              |            |             |
| Being amount credited to SLLP Logistics towards car hire charges against invoice no:-SLLP /LOG/10917 DT:-2.01.2021 For the month of jan-2021 |            |             |
| Amount (in words) :                                                                                                                          |            |             |
| Indian Rupees Twenty Nine Thousand Five Hundred Ninety One Only                                                                              |            |             |

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

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

|                       |                       |
|-----------------------|-----------------------|
| Invoice No.           | Dated                 |
| <b>SLLP/LOG/10917</b> | <b>2-Jan-2021</b>     |
| Delivery Note         | Mode/Terms of Payment |
| Supplier's Ref.       | Other Reference(s)    |
| Buyer's Order No.     | Dated                 |
| Despatch Document No. | Delivery Note Date    |
| Despatched through    | Destination           |
| Terms of Delivery     |                       |

Buyer  
**Modi Realty Miryalaguda LLP**  
Soham Mansion; 5-4-187/3 & 4;  
3rd Floor; M G Road;  
Ranigunj; Secunderabad  
GSTIN/UIN : 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

| SI No. | Particulars                                | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|--------------------------------------------|---------|----------|------|-----|--------------------|
| 1      | <b>REVENUE - Carhire Charges - 18% (S)</b> | 996601  |          |      |     | <b>25,400.00</b>   |
| 2      | <b>Output CGST</b>                         |         |          |      |     | <b>2,286.00</b>    |
| 3      | <b>Output SGST</b>                         |         |          |      |     | <b>2,286.00</b>    |
| Total  |                                            |         |          |      |     | <b>₹ 29,972.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Twenty Nine Thousand Nine Hundred Seventy Two Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 996601       | 25,400.00        | 9%          | 2,286.00        | 9%        | 2,286.00        | 4,572.00         |
| <b>Total</b> | <b>25,400.00</b> |             | <b>2,286.00</b> |           | <b>2,286.00</b> | <b>4,572.00</b>  |

Tax Amount (in words) : **Indian Rupees Four Thousand Five Hundred Seventy Two Only**

Remarks:

Being Carhire charges for the month of Jan ' 2021.

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

for SLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Seunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10588-10590  
Ref.: SLLP/LOG/10932 dt. 2-Jan-2021

Dated : 4-Jan-2021

Party's Name: SUP- Summit Sales LLP Logistics  
5-4-187/3&4, M.G Road Ranigunj, Secunderabad.  
GSTIN/UIN : 36ACQFS2044C1Z7

| Particulars                                                                                                                               |           | Amount      |
|-------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| OERD - Goods Transportation Charges - 18%                                                                                                 | 52,875.00 | ₹ 61,599.00 |
| Input CGST                                                                                                                                | 4,758.75  |             |
| Input SGST                                                                                                                                | 4,758.75  |             |
| TDS-1.5% Contract                                                                                                                         | (-)793.00 |             |
| INCOME-Rounded Off                                                                                                                        | (-)0.50   |             |
| On Account of :                                                                                                                           |           |             |
| Being amount credited to SLLP Logistics towards Goods Transportation charges against invoice no:-SLLP/LOG/10932 for the month of jan-2021 |           |             |
| Amount (in words) :                                                                                                                       |           |             |
| Indian Rupees Sixty One Thousand Five Hundred Ninety Nine Only                                                                            |           |             |

Buyer's PAN : ABCFM6774G

for SUP- Summit Sales LLP Logistics

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

|                                                                                                                                                                                                    |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>SLLP Logistics</b><br>5-4-187/3 & 4, M G Road<br>Ranigunj, Secunderabad<br>GSTIN/UIN: 36ACQFS2044C1Z7<br>State Name : Telangana, Code : 36                                                      | Invoice No.           | Dated                 |
|                                                                                                                                                                                                    | <b>SLLP/LOG/10932</b> | <b>2-Jan-2021</b>     |
|                                                                                                                                                                                                    | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                    | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>Modi Realty Miryalaguda LLP</b><br>Soham Mansion; 5-4-187/3 & 4;<br>3rd Floor; M G Road;<br>Ranigunj; Secunderabad<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                    | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                    | Despatched through    | Destination           |
|                                                                                                                                                                                                    | Terms of Delivery     |                       |

| SI No. | Particulars                                      | HSN/SAC | Quantity | Rate | per | Amount             |
|--------|--------------------------------------------------|---------|----------|------|-----|--------------------|
| 1      | REVENUE - Goods Transportation Charges - 18% (S) | 8704    |          |      |     | 52,875.00          |
| 2      | Output CGST                                      |         |          |      |     | 4,758.75           |
| 3      | Output SGST                                      |         |          |      |     | 4,758.75           |
| 4      | Rounding Off                                     |         |          |      |     | 0.50               |
| Total  |                                                  |         |          |      |     | <b>₹ 62,393.00</b> |

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Sixty Two Thousand Three Hundred Ninety Three Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---------|---------------|------------------|--------------------|----------------|------------------|------------------|
| 8704    | 52,875.00     | 9%               | 4,758.75           | 9%             | 4,758.75         | 9,517.50         |
| Total   | 52,875.00     |                  | 4,758.75           |                | 4,758.75         | 9,517.50         |

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Seventeen and Fifty paise Only**

## Remarks:

Being Delivery Van Transportation charges for the month of Jan' 2021.

Company's PAN : **ACQFS2044C**

## Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

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

for SLLP Logistics

Authorised Signatory

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Seunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10590 10591  
Ref: MPPL/10175 dt. 31-Dec-2020

Dated : 6-Jan-2021

Party's Name: SP- Modi Propertiess Pvt Ltd

GSTIN/UIN : 36AABCM4761E1ZM

| Particulars                                                                                                                             |           | Amount      |
|-----------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| PS-Admin-Audit 18%                                                                                                                      | 45,269.00 | ₹ 52,738.00 |
| Input CGST                                                                                                                              | 4,074.21  |             |
| Input SGST                                                                                                                              | 4,074.21  |             |
| TDS-7.5% Professional Charges                                                                                                           | (-)679.00 |             |
| INCOME-Rounded Off                                                                                                                      | (-)0.42   |             |
| On Account of :                                                                                                                         |           |             |
| Being amount credited to Modi properties towards Admin services charges for manger support staff & admin liason for the month of DEC-20 |           |             |
| Amount (in words) :                                                                                                                     |           |             |
| Indian Rupees Fifty Two Thousand Seven Hundred Thirty Eight Only                                                                        |           |             |

Buyer's PAN : ABCFM6774G

for SP- Modi Propertiess Pvt Ltd

Prepared by: vindya

Approved by

Receiver's Signature

# Tax Invoice

|                                                                                                                                                                                                  |                                                    |                                                   |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------|---------------------------------------------------|
| <b>Modi Properties Pvt Ltd (20-21)</b><br>M G Road, Ranigunj<br>Secunderabad<br>GSTIN/UIN: 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36                                                  | Invoice No.<br><b>MPPL10175</b><br>Supplier's Ref. | Dated<br><b>31-Dec-2020</b><br>Other Reference(s) |
| Buyer<br><b>Modi Realty Miryalaguda LLP</b><br>5-4-187/3&4,<br>2nd Floor, Soham Mansion<br>M.G.Road ,<br>Secunderabad 500011<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36 |                                                    |                                                   |

| SI No.       | Particulars                          | HSN/SAC   | Quantity | Rate | per | Amount             |
|--------------|--------------------------------------|-----------|----------|------|-----|--------------------|
| 1            | <b>REVENUE-Admin Service Charges</b> | 995433    |          |      |     | <b>45,269.00</b>   |
| 2            | <b>Output CGST 9%</b>                |           |          | 9 %  |     | <b>4,074.21</b>    |
|              | <b>Output SGST 9%</b>                |           |          | 9 %  |     | <b>4,074.21</b>    |
| 4            | <b>Less : Rounded Off</b>            |           |          |      |     | <b>(-)0.42</b>     |
|              | <b>Bill Details:</b>                 |           |          |      |     |                    |
|              | On Account                           | 53,417.00 | Dr       |      |     |                    |
| <b>Total</b> |                                      |           |          |      |     | <b>₹ 53,417.00</b> |

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Fifty Three Thousand Four Hundred Seventeen Only**

| HSN/SAC      | Taxable Value    | Central Tax |                 | State Tax |                 | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
|              |                  | Rate        | Amount          | Rate      | Amount          |                  |
| 995433       | 45,269.00        | 9%          | 4,074.21        | 9%        | 4,074.21        | 8,148.42         |
| <b>Total</b> | <b>45,269.00</b> |             | <b>4,074.21</b> |           | <b>4,074.21</b> | <b>8,148.42</b>  |

Tax Amount (in words) : **Indian Rupees Eight Thousand One Hundred Forty Eight and Forty Two paise Only**

**Remarks:**  
towards admin service charges for Accounts Manager  
Support-Staff and admin liason for the month of dec-2020

**Declaration**  
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
Bank Name : **BANK -Yes Bank A/c-009763700001633**  
A/c No. : **009763700001633**  
Branch & IFS Code : **Secundrabad & YESB0000097**  
**for Modi Properties Pvt Ltd (20-21)**

Authorized Signatory

This is a Computer Generated Invoice



Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Seunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/40591 10592  
Ref.: AGH/076/20-21 dt. 21-Dec-2020

Dated : 13-Jan-2021

Party's Name: CONT- Ashok Constructions A/c

GSTIN/UIN : 36AAOFA8154H2Z5

| Particulars                        |           | Amount        |
|------------------------------------|-----------|---------------|
| LSRD-Labour Charges-18%            | 38,750.00 | ₹ 1,14,313.00 |
| LSRD-Allowance for Equipment-18%   | 38,750.00 |               |
| LSRD-Allowance for Consumables 18% | 19,375.00 |               |
| Input-CGST                         | 8,718.75  |               |
| Input-SGST                         | 8,718.75  |               |
| INCOME-Rounded Off                 | 0.50      |               |

On Account of :  
Being amount dedited to Ashok constructions towards villa no:-17 5th stage work 10% completed plastering over skirting minor against invoice no:-AGH/076/20-21 DT:-21.12.20  
Amount (in words) :  
Indian Rupees One Lakh Fourteen Thousand Three Hundred Thirteen Only

Buyer's PAN : ABCFM6774G

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

TP: 6314

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

|                               |                                                                                    |                            |                               |       |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|-------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 949                                                                                | Date - site bills Register | 28/12/20                      |       |                                                                                    |                     |
| Company Name:                 | ACH                                                                                | Site:                      | Miryalaguda                   |       |                                                                                    |                     |
| Name of Contractor            | Ashok constructions                                                                |                            |                               |       |                                                                                    |                     |
| Nature of work                | Finishing works                                                                    |                            |                               |       |                                                                                    |                     |
| Work done                     | From Date                                                                          | To Date                    |                               |       |                                                                                    |                     |
|                               | 17/10/20                                                                           | 5/12/20                    |                               |       |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units | Amount                                                                             | Contractors bill no |
| 1.                            | V.NO-17                                                                            | 1,250                      | 77.50                         | SFT   | 96,875/-                                                                           |                     |
| 2.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 3.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 4.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 5.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 6.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 7.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 8.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 9.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 10.                           |                                                                                    |                            |                               |       |                                                                                    |                     |
| 11.                           | Total:                                                                             |                            |                               |       | 96,875/-                                                                           |                     |
| 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 COMPLETED

|                               |                         |                   |
|-------------------------------|-------------------------|-------------------|
| Approved by Certified Manager | Approved by Design Team | Approved by M.P.  |
| Date: 28/12/2020              | Date: 30/12/2020        | Date: 28/12/2020  |
| Sign: Ashok                   | Sign: Nagalakshmi       | Sign: [Signature] |

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



| MEASUREMENT SHEET |                            |                                                                                                            |  |             |       |        |     |           |       |
|-------------------|----------------------------|------------------------------------------------------------------------------------------------------------|--|-------------|-------|--------|-----|-----------|-------|
| COMPANY NAME      |                            | MODI REALTY MIRYALGUDA LLP                                                                                 |  | APPROVED BY |       |        |     |           |       |
| PROJECT           |                            | AVR GULMOHAR HOMES                                                                                         |  | SIGN:       |       |        |     |           |       |
| WORK DISCRIPTION  |                            | FINISH WORK                                                                                                |  |             |       |        |     |           |       |
| PREPARED BY       |                            | P.ANITHA                                                                                                   |  |             |       |        |     |           |       |
| DATE              |                            | 24.12.2020                                                                                                 |  |             |       |        |     |           |       |
| CONTRACTOR NAME   |                            | ASHOK CONSTRUCTION                                                                                         |  |             |       |        |     |           |       |
| SL NO             | ITEM HEAD                  | ITEM DISCRIPTION                                                                                           |  | A           | B     | C      | D   | E=AxBxCxD | F     |
|                   |                            |                                                                                                            |  | LENGTH      | WIDTH | HEIGHT | NOS | QUANTITY  | UNITS |
| 1                 | VILLA NO. 17<br>(A2 2 BHK) | 5TH STAGE WORK 10% COMPLETED<br>PLSTERING OVER SKIRTING, MINOR<br>FINISHING WORKS , EDGE BUILDING<br>,ETC. |  | 1,250.00    | 1     | 1      | 1   | 1,250.00  | SFT   |
| TOTAL             |                            |                                                                                                            |  |             |       |        |     | 1,250.00  |       |

| ESTIMATE        |                             |                                                                                                       |          |             |       |           |  |  |
|-----------------|-----------------------------|-------------------------------------------------------------------------------------------------------|----------|-------------|-------|-----------|--|--|
| COMPANY NAME    |                             | MODI REALTY MIRYALGUDA LLP                                                                            |          | APPROVED BY |       |           |  |  |
| PROJECT         |                             | AVR GULMOHAR HOMES                                                                                    |          | SIGN:       |       |           |  |  |
| WORK DISCRPTION |                             | FINISHING WORK                                                                                        |          |             |       |           |  |  |
| PREPARED BY     |                             | P.ANITHA                                                                                              |          |             |       |           |  |  |
| DATE            |                             | 24.12.2020                                                                                            |          |             |       |           |  |  |
| CONTRACTOR NAME |                             | ASHOK CONSTRUCTION                                                                                    |          |             |       |           |  |  |
| SL NO           | ITEM HEAD                   | ITEM DISCRPTION                                                                                       | QUANTITY | UNITS       | RATE  | AMOUNT    |  |  |
| 1               | VILLA NO. 17<br>( A2 2 BHK) | 5TH STAGE WORK 10% COMPLETED PLSTERING<br>OVER SKIRTING,MINOR FINISHING WORKS<br>,EDGE BUILDING ,ETC. | 1,250.00 | SFT         | 77.50 | 96,875.00 |  |  |
|                 |                             |                                                                                                       |          |             |       |           |  |  |
|                 | TOTAL                       |                                                                                                       |          |             |       | 96,875.00 |  |  |

Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Seunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10593**  
Ref.: **AGH/080/20-21 dt. 21-Dec-2020**

Dated : 13-Jan-2021

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

| Particulars                                                                                                                                 |             | Amount        |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|
| LSRD-Labour Charges-18%                                                                                                                     | 1,40,400.00 | ₹ 4,14,180.00 |
| LSRD-Allowance for Equipment-18%                                                                                                            | 1,40,400.00 |               |
| LSRD-Allowance for Consumables 18%                                                                                                          | 70,200.00   |               |
| Input-CGST                                                                                                                                  | 31,590.00   |               |
| Input-SGST                                                                                                                                  | 31,590.00   |               |
| On Account of :                                                                                                                             |             |               |
| Being amount dedited to Ashok constructions towards villano:-49 4th stage work 20% completed against invoice no:-AGH/080/20-21 DT:-21.12.20 |             |               |
| Amount (in words) :                                                                                                                         |             |               |
| Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only                                                                           |             |               |

Buyer's PAN : **ABCFM6774G**

for **CONT- Ashok Constructions A/c**

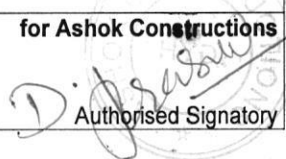
Prepared by: vindya

Approved by

Receiver's Signature

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                    |  |                                     |                                                                                                                                          |                             |                  |                      |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------|------------------|----------------------|
| <b>Ashok Constructions</b><br>Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency<br>A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072.<br>GSTIN/UIN: 36AAOFA8154H2Z5<br>State Name : Telangana, Code : 36<br>E-Mail : ashokconstructions@yahoo.co.in                |  | Invoice No.<br><b>AGH/080/20-21</b> |                                                                                                                                          | Dated<br><b>21-Dec-2020</b> |                  |                      |
| Buyer<br><b>Modi Realty Miryalaguda LLP</b><br>#5-4-187/3&4, 2nd Floor<br>Soham Mansion, M.G.Road<br>Secunderabad - 500 003<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                     |  | Buyer's Order No.                   |                                                                                                                                          | Dated                       |                  |                      |
| Description of Services                                                                                                                                                                                                                                            |  | HSN/SAC                             | Quantity                                                                                                                                 | Rate                        | per              | Amount               |
| <b>Villa No.49</b><br>4th Stage Work 20% Completed<br>2 Coats Plastering and completion<br>of corrections pointed out by QC                                                                                                                                        |  | 995411                              | <b>2,340 sft</b>                                                                                                                         | 150.00                      | sft              | <b>3,51,000.00</b>   |
| <b>CGST-TS</b>                                                                                                                                                                                                                                                     |  |                                     |                                                                                                                                          |                             |                  | <b>31,590.00</b>     |
| <b>SGST-TS</b>                                                                                                                                                                                                                                                     |  |                                     |                                                                                                                                          |                             |                  | <b>31,590.00</b>     |
| <b>Total</b>                                                                                                                                                                                                                                                       |  |                                     | <b>2,340 sft</b>                                                                                                                         |                             |                  | <b>₹ 4,14,180.00</b> |
| Amount Chargeable (in words)                                                                                                                                                                                                                                       |  |                                     |                                                                                                                                          |                             |                  | <b>E. &amp; O.E</b>  |
| <b>INR Four Lakh Fourteen Thousand One Hundred Eighty Only</b>                                                                                                                                                                                                     |  |                                     |                                                                                                                                          |                             |                  |                      |
| Taxable Value                                                                                                                                                                                                                                                      |  | Central Tax                         |                                                                                                                                          | State Tax                   |                  | Total                |
|                                                                                                                                                                                                                                                                    |  | Rate                                | Amount                                                                                                                                   | Rate                        | Amount           | Tax Amount           |
| 3,51,000.00                                                                                                                                                                                                                                                        |  | 9%                                  | 31,590.00                                                                                                                                | 9%                          | 31,590.00        | <b>63,180.00</b>     |
| <b>Total: 3,51,000.00</b>                                                                                                                                                                                                                                          |  |                                     | <b>31,590.00</b>                                                                                                                         |                             | <b>31,590.00</b> | <b>63,180.00</b>     |
| Tax Amount (in words) : <b>INR Sixty Three Thousand One Hundred Eighty Only</b>                                                                                                                                                                                    |  |                                     |                                                                                                                                          |                             |                  |                      |
| <b>Remarks:</b><br>4th Stage Work Completed of Villa No.49 QC is done by Modi Realty Miryalaguda LLP<br>Company's PAN : <b>AAOFA8154H</b>                                                                                                                          |  |                                     |                                                                                                                                          |                             |                  |                      |
| <b>Declaration</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.<br>Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad. |  |                                     |                                                                                                                                          |                             |                  |                      |
| Customer's Seal and Signature                                                                                                                                                                                                                                      |  |                                     | for Ashok Constructions<br><br>Authorised Signatory |                             |                  |                      |

This is a Computer Generated Invoice

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

|                                                                                             |                      |                                                                                    |      |                                    |          |                                                                                    |  |
|---------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|------|------------------------------------|----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                               |                      | 945                                                                                |      | Date - site bills Register         |          | 28/12/20                                                                           |  |
| Company Name:                                                                               |                      | AGH                                                                                |      | Site:                              |          | Mirgajguda                                                                         |  |
| Name of Contractor                                                                          |                      | Ashok constructions                                                                |      |                                    |          |                                                                                    |  |
| Nature of work                                                                              |                      | Plastering & finishing works                                                       |      |                                    |          |                                                                                    |  |
| Work done                                                                                   |                      | From Date                                                                          |      | 20/12/19                           |          | To Date 18/12/20                                                                   |  |
| Sl. No.                                                                                     | Villa/Flat/block no. | Qty.                                                                               | Rate | Units                              | Amount   | Contractors bill no                                                                |  |
| 1.                                                                                          | V.NO - 49            | 2340                                                                               | 150  | SFT                                | 3,51,000 |                                                                                    |  |
| 2.                                                                                          |                      |                                                                                    |      |                                    |          |                                                                                    |  |
| 3.                                                                                          |                      |                                                                                    |      |                                    |          |                                                                                    |  |
| 4.                                                                                          |                      |                                                                                    |      |                                    |          |                                                                                    |  |
| 5.                                                                                          |                      |                                                                                    |      |                                    |          |                                                                                    |  |
| 6.                                                                                          |                      |                                                                                    |      |                                    |          |                                                                                    |  |
| 7.                                                                                          |                      |                                                                                    |      |                                    |          |                                                                                    |  |
| 8.                                                                                          |                      |                                                                                    |      |                                    |          |                                                                                    |  |
| 9.                                                                                          |                      |                                                                                    |      |                                    |          |                                                                                    |  |
| 10.                                                                                         |                      |                                                                                    |      |                                    |          |                                                                                    |  |
| 11.                                                                                         | Total:               |                                                                                    |      |                                    | 3,51,000 |                                                                                    |  |
| 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 COMPLETED.                                                                         |                      |                                                                                    |      |                                    |          |                                                                                    |  |
|                                                                                             |                      |                                                                                    |      |                                    |          |                                                                                    |  |
|                                                                                             |                      |                                                                                    |      |                                    |          |                                                                                    |  |
|                                                                                             |                      |                                                                                    |      |                                    |          |                                                                                    |  |
| <b>Certified by</b><br>Approved by Project Manager<br>Date: 30/12/2020<br>Sign: [Signature] |                      | Approved by Design Team<br>Date: 30/12/2020<br>Sign: [Signature]                   |      | Approved by M.D.<br>Date:<br>Sign: |          |                                                                                    |  |

Models and drawings 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. Estimating and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

u

31 DEC 2020  
SOHAM MOJI  
MANAGING DIRECTOR

| MEASUREMENT SHEET |                          |                                                                                                         |  |             |       |        |     |           |       |
|-------------------|--------------------------|---------------------------------------------------------------------------------------------------------|--|-------------|-------|--------|-----|-----------|-------|
| COMPANY NAME      |                          | MODI REALTY MIRYALAGUDA LLP                                                                             |  | APPROVED BY |       |        |     |           |       |
| PROJECT           |                          | AVR GULMOHAR HOMES                                                                                      |  | SIGN:       |       |        |     |           |       |
| WORK DISCRIPTION  |                          | PLASTERING & FINISHING WORK                                                                             |  |             |       |        |     |           |       |
| PREPARED BY       |                          | P.Anitha                                                                                                |  |             |       |        |     |           |       |
| DATE              |                          | 24.12.2020                                                                                              |  |             |       |        |     |           |       |
| CONTRACTOR NAME   |                          | ASHOK CONSTRUCTIONS                                                                                     |  |             |       |        |     |           |       |
| SL NO             | ITEM HEAD                | ITEM DISCRIPTION                                                                                        |  | A           | B     | C      | D   | E=AxBxCxD | F     |
|                   |                          |                                                                                                         |  | LENGTH      | WIDTH | HEIGHT | NOS | QUANTITY  | UNITS |
| 1                 | VILLA NO.49<br>(A2 4BHK) | 4 TH stage work 20% completed plastering<br>over skirting ,minor finishing works edge<br>building ,etc. |  | 2,340.00    | 1     | 1      | 1   | 2,340.00  | SFT   |
| TOTAL             |                          |                                                                                                         |  |             |       |        |     | 2,340.00  |       |

|                  |                          |                                                                                                      |  |  |             |       |        |            |  |
|------------------|--------------------------|------------------------------------------------------------------------------------------------------|--|--|-------------|-------|--------|------------|--|
| ESTIMATE         |                          |                                                                                                      |  |  |             |       |        |            |  |
| COMPANY NAME     |                          | MODI REALTY MIRYALAGUDA LLP                                                                          |  |  | APPROVED BY |       |        |            |  |
| PROJECT          |                          | AVR GULMOHAR HOMES                                                                                   |  |  | SIGN:       |       |        |            |  |
| WORK DISCRIPTION |                          | plastering and finishing work                                                                        |  |  |             |       |        |            |  |
| PREPARED BY      |                          | P.Anitha                                                                                             |  |  |             |       |        |            |  |
| DATE             |                          | 24.12.2020                                                                                           |  |  |             |       |        |            |  |
| CONTRACTOR NAME  |                          | ASHOK CONSTRUCTIONS                                                                                  |  |  |             |       |        |            |  |
| SL NO            | ITEM HEAD                | ITEM DISCRIPTION                                                                                     |  |  | QUANTITY    | UNITS | RATE   | AMOUNT     |  |
| 1                | VILLA NO.49<br>(A2 3BHK) | 4 TH stage work 20% completed plastering over skirting ,minor<br>finishing works edge building ,etc. |  |  | 2,340.00    | SFT   | 150.00 | 351,000.00 |  |
| TOTAL            |                          |                                                                                                      |  |  |             |       |        | 351,000.00 |  |

Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Seunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10592-10594**  
Ref.: **AGH/082/20-21 dt. 21-Dec-2020**

Dated : 13-Jan-2021

Party's Name: **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

| Particulars                                                                                                                                 |             | Amount        |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|
| LSRD-Labour Charges-18%                                                                                                                     | 1,40,400.00 | ₹ 4,14,180.00 |
| LSRD-Allowance for Equipment-18%                                                                                                            | 1,40,400.00 |               |
| LSRD-Allowance for Consumables 18%                                                                                                          | 70,200.00   |               |
| Input-CGST                                                                                                                                  | 31,590.00   |               |
| Input-SGST                                                                                                                                  | 31,590.00   |               |
| On Account of :                                                                                                                             |             |               |
| Being amount dedited to Ashok constructions towards villano:-55 4th stage work 20% completed against invoice no;-AGH/082/20-21 DT:-21.12.20 |             |               |
| Amount (in words) :                                                                                                                         |             |               |
| Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only                                                                           |             |               |

Buyer's PAN : **ABCFM6774G**

for **CONT- Ashok Constructions A/c**

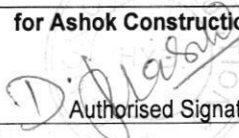
Prepared by: vindya

Approved by

Receiver's Signature

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

|                                                                                                                                                                                                                                                                                                                                                                                                                 |  |                                     |                  |                                                                                                                                          |                  |                      |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-------------------------------------|------------------|------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------|
| <b>Ashok Constructions</b><br>Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency<br>A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072.<br>GSTIN/UIN: 36AAOFA8154H2Z5<br>State Name : Telangana, Code : 36<br>E-Mail : ashokconstructions@yahoo.co.in                                                                                                                                                             |  | Invoice No.<br><b>AGH/082/20-21</b> |                  | Dated<br><b>21-Dec-2020</b>                                                                                                              |                  |                      |
| Buyer<br><b>Modi Reality Miryalaguda LLP</b><br>#5-4-187/3&4, 2nd Floor<br>Soham Mansion, M.G.Road<br>Secunderabad - 500 003<br>GSTIN/UIN : 36ABCFM6774G2ZZ<br>State Name : Telangana, Code : 36<br>Place of Supply : Telangana                                                                                                                                                                                 |  | Buyer's Order No.                   |                  | Dated                                                                                                                                    |                  |                      |
| Description of Services                                                                                                                                                                                                                                                                                                                                                                                         |  | HSN/SAC                             | Quantity         | Rate                                                                                                                                     | per              | Amount               |
| <b>Villa No.55</b><br>4th Stage Work 20% Completed<br>2 Coats Plastering and Completed of<br>Corrections Pointed by QC                                                                                                                                                                                                                                                                                          |  | 995411                              | <b>2,340 sft</b> | 150.00                                                                                                                                   | sft              | <b>3,51,000.00</b>   |
| <b>CGST-TS</b>                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                     |                  |                                                                                                                                          |                  | <b>31,590.00</b>     |
| <b>SGST-TS</b>                                                                                                                                                                                                                                                                                                                                                                                                  |  |                                     |                  |                                                                                                                                          |                  | <b>31,590.00</b>     |
| <b>Total</b>                                                                                                                                                                                                                                                                                                                                                                                                    |  |                                     | <b>2,340 sft</b> |                                                                                                                                          |                  | <b>₹ 4,14,180.00</b> |
| Amount Chargeable (in words)                                                                                                                                                                                                                                                                                                                                                                                    |  |                                     |                  |                                                                                                                                          |                  | <b>E. &amp; O.E</b>  |
| <b>INR Four Lakh Fourteen Thousand One Hundred Eighty Only</b>                                                                                                                                                                                                                                                                                                                                                  |  |                                     |                  |                                                                                                                                          |                  |                      |
| Taxable Value                                                                                                                                                                                                                                                                                                                                                                                                   |  | Central Tax                         |                  | State Tax                                                                                                                                |                  | Total                |
|                                                                                                                                                                                                                                                                                                                                                                                                                 |  | Rate                                | Amount           | Rate                                                                                                                                     | Amount           | Tax Amount           |
| 3,51,000.00                                                                                                                                                                                                                                                                                                                                                                                                     |  | 9%                                  | 31,590.00        | 9%                                                                                                                                       | 31,590.00        | <b>63,180.00</b>     |
| <b>Total: 3,51,000.00</b>                                                                                                                                                                                                                                                                                                                                                                                       |  |                                     | <b>31,590.00</b> |                                                                                                                                          | <b>31,590.00</b> | <b>63,180.00</b>     |
| Tax Amount (in words) : <b>INR Sixty Three Thousand One Hundred Eighty Only</b>                                                                                                                                                                                                                                                                                                                                 |  |                                     |                  |                                                                                                                                          |                  |                      |
| <b>Remarks:</b><br>4th Stage Work Completed of Villa No.55 QC is done by Modi Realty Miryalaguda LLP<br>Company's PAN : <b>AAOFA8154H</b><br><b>Declaration</b><br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.<br>Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad. |  |                                     |                  |                                                                                                                                          |                  |                      |
| Customer's Seal and Signature                                                                                                                                                                                                                                                                                                                                                                                   |  |                                     |                  | for Ashok Constructions<br><br>Authorised Signatory |                  |                      |

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

FD: 6313

|                               |                                                                                    |                            |                               |       |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|-------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 946                                                                                | Date - site bills Register | 28/12/20                      |       |                                                                                    |                     |
| Company Name:                 | AGH                                                                                | Site:                      | Miyalaguda                    |       |                                                                                    |                     |
| Name of Contractor            | Ashok constructions                                                                |                            |                               |       |                                                                                    |                     |
| Nature of work                | Plastering & finishing works                                                       |                            |                               |       |                                                                                    |                     |
| Work done                     | From Date                                                                          | To Date                    |                               |       |                                                                                    |                     |
|                               | 15/10/19                                                                           | 16/12/20                   |                               |       |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units | Amount                                                                             | Contractors bill no |
| 1.                            | V.NO-55                                                                            | 2340                       | 150                           | SF7   | 3,51,000                                                                           |                     |
| 2.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 3.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 4.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 5.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 6.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 7.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 8.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 9.                            |                                                                                    |                            |                               |       |                                                                                    |                     |
| 10.                           |                                                                                    |                            |                               |       |                                                                                    |                     |
| 11.                           | Total:                                                                             |                            |                               |       | 3,51,000                                                                           |                     |
| 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 Completed.           |                                                                                    |                            |                               |       |                                                                                    |                     |

|                                |
|--------------------------------|
| <b>Certified by</b>            |
| Approved by Project Manager    |
| Date: 7/12/20                  |
| Sign: [Signature]              |
| Asst. Project Manager/Engineer |
| Mohd. Reza (Miyalaguda) Ltd.   |

|                         |
|-------------------------|
| Approved by Design Team |
| Date: 30/12/2020        |
| Sign: Nagabharani       |

|                  |
|------------------|
| Approved by M.D. |
| Date:            |
| Sign: W          |

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



| MEASUREMENT SHEET |                          |                                                                                                   |  |             |       |        |     |           |       |
|-------------------|--------------------------|---------------------------------------------------------------------------------------------------|--|-------------|-------|--------|-----|-----------|-------|
| COMPANY NAME      |                          | MODI REALTY MIRYALAGUDA LLP                                                                       |  | APPROVED BY |       |        |     |           |       |
| PROJECT           |                          | AVR GULMOHAR HOMES                                                                                |  | SIGN:       |       |        |     |           |       |
| WORK DISCRIPTION  |                          | PLASTERING & FINISHING WORK                                                                       |  |             |       |        |     |           |       |
| PREPARED BY       |                          | P.Anitha                                                                                          |  |             |       |        |     |           |       |
| DATE              |                          | 24.12.2020                                                                                        |  |             |       |        |     |           |       |
| CONTRACTOR NAME   |                          | ASHOK CONSTRUCTIONS                                                                               |  |             |       |        |     |           |       |
| SL NO             | ITEM HEAD                | ITEM DISCRIPTION                                                                                  |  | A           | B     | C      | D   | E=AxBxCxD | F     |
|                   |                          |                                                                                                   |  | LENGTH      | WIDTH | HEIGHT | NOS | QUANTITY  | UNITS |
| 1                 | VILLA NO.55<br>(A2 4BHK) | 4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc. |  | 2,340.00    | 1     | 1      | 1   | 2,340.00  | SFT   |
| TOTAL             |                          |                                                                                                   |  |             |       |        |     | 2,340.00  |       |

|                  |                               |                                                                                                      |          |       |        |            |
|------------------|-------------------------------|------------------------------------------------------------------------------------------------------|----------|-------|--------|------------|
| <b>ESTIMATE</b>  |                               |                                                                                                      |          |       |        |            |
| COMPANY NAME     | MODI REALTY MIRYALAGUDA LLP   |                                                                                                      |          |       |        |            |
| PROJECT          | AVR GULMOHAR HOMES            |                                                                                                      |          |       |        |            |
| WORK DISCRIPTION | plastering and finishing work |                                                                                                      |          |       |        |            |
| PREPARED BY      | P.Anitha                      |                                                                                                      |          |       |        |            |
| DATE             | 24.12.2020                    |                                                                                                      |          |       |        |            |
| CONTRACTOR NAME  | ASHOK CONSTRUCTIONS           |                                                                                                      |          |       |        |            |
| SL NO            | ITEM HEAD                     | ITEM DISCRIPTION                                                                                     | QUANTITY | UNITS | RATE   | AMOUNT     |
| 1                | VILLA NO.55<br>(A1 4BHK)      | 4 TH stage work 20% completed plastering over skirting ,minor<br>finishing works edge building ,etc. | 2,340.00 | SFT   | 150.00 | 351,000.00 |
|                  |                               |                                                                                                      |          |       |        |            |
|                  | TOTAL                         |                                                                                                      |          |       |        | 351,000.00 |

Modi Realty (Miryalguda) LLP  
M G Road, Ranigunj  
Seunderabad  
GSTIN/UIN: 36ABCFM6774G2ZZ  
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10613 10595  
Ref.: AGH/084/20-21 dt. 21-Dec-2020

Dated : 13-Jan-2021

Party's Name: CONT- Ashok Constructions A/c

GSTIN/UIN : 36AAOFA8154H2Z5

| Particulars                                                                                                                                         |             | Amount        |
|-----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|
| LSRD-Labour Charges-18%                                                                                                                             | 1,75,500.00 | ₹ 5,17,725.00 |
| LSRD-Allowance for Equipment-18%                                                                                                                    | 1,75,500.00 |               |
| LSRD-Allowance for Consumables 18%                                                                                                                  | 87,750.00   |               |
| Input-CGST                                                                                                                                          | 39,487.50   |               |
| Input-SGST                                                                                                                                          | 39,487.50   |               |
| On Account of :                                                                                                                                     |             |               |
| Being amount debited Ashok Constructions towards vill ano;- 67 2ND stage work 25% completed Rcc work against invoice no:-AGH/084/20-21 DT:-21.12.20 |             |               |
| Amount (in words) :                                                                                                                                 |             |               |
| Indian Rupees Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only                                                                           |             |               |

Buyer's PAN : ABCFM6774G

for CONT- Ashok Constructions A/c