

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

Purchase Voucher

No. : PUR/10614 10612
Ref.: AGH/077/20-21 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 debited Ashok Constructions towards vill ano;- 40 4TH satge villno:-40 against invoice no:-AGH/077/20-21 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

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

Sl. No. - site bills register	943	Date - site bills Register	28/12/20
Company Name:	AGH	Site:	Miyalaguda
Name of Contractor	Ashok constructions		
Nature of work	Plastering & finishing work		
Work done	From Date	To Date	
	17/12/20	5/12/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-40	2,340	150	BF7	3,51,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,51,000/-	

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

WORK Has Completed.

Certified by	
Approved by Project Manager	Approved by Design Team
Date: 28/12/20	Date: 30/12/2020
Sign: [Signature]	Sign: Nagalaxmi
Asst. Project Manager/Engineer	

Approved by M.D.
Date: 30/12/2020
Sign: [Signature]

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

APPROVED
30/12/2020
SOHAM WADGAONKAR
MANAGING DIRECTOR

is due
10 to 20%
??

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice

This is a Computer Generated Invoice

MEASUREMENT SHEET									
COMPANY NAME	MODI REALTY MIRYALAGUDA LLP			APPROVED BY					
PROJECT	AVR GULMOHAR HOMES			SIGN:					
WORK DESCRIPTION	PLASTERING & FINISHING WORK								
PREPARED BY	P.Anitha								
DATE	24.12.2020								
CONTRACTOR NAME	ASHOK CONSTRUCTIONS								
SL NO	ITEM HEAD	ITEM DISCRPTION		A	B	C	D	E=AXBxCxD	F
				LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO.40 (A1 3BHK)	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	

ESTIMATE							
COMPANY NAME		MODI REALTY MIRYALAGUDA LLP		APPROVED BY			
PROJECT		AVR GULMOHAR HOMES		SIGN:			
WORK DESCRIPTION		plastering and finishing work					
PREPARED BY		P.Anitha					
DATE		24.12.2020					
CONTRACTOR NAME		ASHOK CONSTRUCTIONS					
SL NO	ITEM HEAD	ITEM DISCRPTION	QUANTITY	UNITS	RATE	AMOUNT	
1	VILLA NO.40 (A1 3BHK)	4 TH stage work 20% completed plastering over skirting ,minor finishing works edge building ,etc.	2,340.00	SFT	150.00	351,000.00	
TOTAL						351,000.00	