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

Purchase Voucher

No. : **PUR/1~~0612~~** 10613
Ref.: **AGH/079/20-21 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;- 49 3rd stage work completed against invoice no;-AGH/079/20-21 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

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/079/20-21**	Dated **21-Dec-2020**
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.49 *3rd Stage Work 25% Completed* *Brick work, chajjas, Lentils* *Lofts, compound wall* *PCC, site leveling*	995411	**2,340 sft**	187.50	sft	**4,38,750.00**
CGST-TS					**39,487.50**
SGST-TS					**39,487.50**
Total		**2,340 sft**			**₹ 5,17,725.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total: 4,38,750.00		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
3rd Stage Work Completed of Villa No.49 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

Customer's Seal and Signature	**for Ashok Constructions** Authorised Signatory

This is a Computer Generated Invoice

ID: 6317

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

Sl. No. – site bills register	941	Date - site bills Register	28/12/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Ashok Constructions		
Nature of work	Civil Work		
Work done	From Date 20/12/19	To Date	16/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO- 49	2,340	187.50	SFT	4,38,750/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,38,750/-	

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.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 30/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

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

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		MODI REALTY MIRYALGUDA LLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		P.Anitha.						
DATE		24.12.2020						
CONTRACTER NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO. 49 (A2-3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		MODI REALTY MIRYALGUDA LLP	APPROVED			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		P.Anitha				
DATE		24.12.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO. 49 (A2-3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE LEVELING	2,340.00	SFT	187.50	438,750.00
	TOTAL					**438,750.00**

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

Purchase Voucher

No. : **PUR/~~10606~~** 10608 10614
Ref.: **AGH/085/20-21 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 to Ashok Constructions towards villa no:-70 3rd stage work 25% against invoiceno:-AGH/085/2021 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

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions
Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency
A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072.
GSTIN/UIN: 36AAOFA8154H2Z5
State Name : Telangana, Code : 36
E-Mail : ashokconstructions@yahoo.co.in

Invoice No.	Dated
AGH/085/20-21	**21-Dec-2020**
Buyer's Order No.	Dated

Buyer
Modi Reality Miryalaguda LLP
#5-4-187/3&4, 2nd Floor
Soham Mansion, M.G.Road
Secunderabad - 500 003
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.70 *3rd Stage Work 25% Completed* *Brick Work, Chajjas, Lofts* *Lentils, Compound Wall* *Pcc, Site Leveling*	995411	**2,340 sft**	187.50	sft	**4,38,750.00**
CGST-TS					**39,487.50**
SGST-TS					**39,487.50**
Total		**2,340 sft**			**₹ 5,17,725.00**

Amount Chargeable (in words) *E. & O.E*

INR Five Lakh Seventeen Thousand Seven Hundred Twenty Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4,38,750.00	9%	39,487.50	9%	39,487.50	78,975.00
Total: 4,38,750.00		**39,487.50**		**39,487.50**	**78,975.00**

Tax Amount (in words) : **INR Seventy Eight Thousand Nine Hundred Seventy Five Only**

Remarks:
3rd Stage Work Completed of Villa No.70 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

Customer's Seal and Signature

for Ashok Constructions

Authorised Signatory

This is a Computer Generated Invoice

ID: 6316

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

Sl. No. – site bills register	942			Date - site bills Register		28/12/20	
Company Name:	AGH			Site:		Miryalaguda	
Name of Contractor	Ashok Constructions						
Nature of work	Civil Work						
Work done	From Date	13/7/19		To Date		27/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO-70	2,340	187.50	SFT	4,38,750		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,38,750/-		
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	Approved by M.D.
Date:	Date: 30/12/2020	Date:
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

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

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET								
COMPANY NAME		MODI REALTY MIRYALGUDA LLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		CIVIL WORK						
PREPARED BY		P.Anitha						
DATE		24.12.2020						
CONTRACTER NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO. 70 (A2-3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS,LOFTS, COMPOUND WALL,PCC,SITE LEVELING	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						2,340.00	

ESTIMATE						
COMPANY NAME		MODI REALTY MIRYALGUDA LLP	APPROVED			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		CIVIL WORK				
PREPARED BY		P.Anitha				
DATE		24.12.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO. 70 (A2-3BHK)	3TH STAGE WORK 25% COMPLETED ,BRICK WORK,CHAJJAS,LENTILS, LOFTS,COMPOUND WALL,PCC,SITE LEVELING	2,340.00	SFT	187.50	438,750.00
	TOTAL					**438,750.00**

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

Purchase Voucher

No. : **PUR/~~10611~~** 10615
Ref.: **AGH/078/20-21 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;-46 4 th stage work 20 % completed aginst invoice no;-AGH/078/20-21 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)

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/078/20-21**	Dated **21-Dec-2020**
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.46 *4th Stage Work 20% Completed* *2 Coats Plastering and completion* *of corrections pointed out by QC*	995411	**2,340 sft**	150.00	sft	**3,51,000.00**
CGST-TS					**31,590.00**
SGST-TS					**31,590.00**
Total		**2,340 sft**			**₹ 4,14,180.00**

Amount Chargeable (in words) *E. & O.E*

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3,51,000.00	9%	31,590.00	9%	31,590.00	63,180.00
Total: 3,51,000.00		**31,590.00**		**31,590.00**	**63,180.00**

Tax Amount (in words) : **INR Sixty Three Thousand One Hundred Eighty Only**

Remarks:
4th Stage Work Completed of Villa No.46 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

Customer's Seal and Signature	**for Ashok Constructions** Authorised Signatory

This is a Computer Generated Invoice

TP: 6315

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

Sl. No. – site bills register	944	Date - site bills Register	28/12/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Ashok Constructions		
Nature of work	Plastering & finishing works		
Work done	From Date 23/05/19	To Date	16/10/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-46	2,340.	150	CFT	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
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 30/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
31 DEC 2020
SOHAM MODI
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						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO.46 (A2 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 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.46 (A2 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**

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

Purchase Voucher

No. : **PUR/~~10615~~** 10616
Ref.: **AGH/083/20-21 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%	*70,200.00*	**₹ 2,07,090.00**
LSRD-Allowance for Equipment-18%	*70,200.00*	
LSRD-Allowance for Consumables 18%	*35,100.00*	
Input-CGST	*15,795.00*	
Input-SGST	*15,795.00*	

On Account of :

Being amount debited Ashok Constructions towards vill ano;- 66 5th satge work against invoice no; -AGH/083/20-21 DT:-21.12.20

Amount (in words) :

Indian Rupees Two Lakh Seven Thousand Ninety Only

Buyer's PAN : **ABCFM6774G**

for CONT- Ashok Constructions A/c

Prepared by: vindya

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

E

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/083/20-21**	Dated **21-Dec-2020**
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.66 *5th Stage Work 10% Completed* *Plastering over skirting* *Minor finishing works* *Edge building, etc*	995411	**2,340 sft**	75.00	sft	**1,75,500.00**
CGST-TS					**15,795.00**
SGST-TS					**15,795.00**
Total		**2,340 sft**			**₹ 2,07,090.00**

Amount Chargeable (in words) *E. & O.E*

INR Two Lakh Seven Thousand Ninety Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,75,500.00	9%	15,795.00	9%	15,795.00	31,590.00
Total: 1,75,500.00		**15,795.00**		**15,795.00**	**31,590.00**

Tax Amount (in words) : **INR Thirty One Thousand Five Hundred Ninety Only**

Remarks:
5th Stage Work Completed of Villa No.66 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Bank Details: ASHOK CONSTRUCTIONS A/c No.016813700000150, IFSC Code: DLXB0000168, Kukatpally Branch, Hyderabad.

Customer's Seal and Signature	**for Ashok Constructions** D. Prasad Authorised Signatory

This is a Computer Generated Invoice

ID: 6310

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

Sl. No. – site bills register	947		Date - site bills Register		28/12/20	
Company Name:	MGH		Site:		Miryalaguda	
Name of Contractor	Ashok Constructions					
Nature of work	Finishing Works					
Work done	From Date	7/9/19		To Date	17/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO- 66	2,340	75	SFT	1,75,000	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,75,000/-	
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	Approved by M.D.
Date:	Date: 30/12/2020	Date:
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

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						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO. 66 (A1 3BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING 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 MIRYALGUDA LLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		FINISHING WORK				
PREPARED BY		P.ANITHA				
DATE		24.12.2020				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO. 66 (A1 3BHK)	5TH STAGE WORK 10% COMPLETED PLSTERING OVER SKIRTING,MINOR FINISHING WORKS ,EDGE BUILDING ,ETC.	2,340.00	SFT	75.00	175,500.00
	TOTAL					**175,500.00**

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

Purchase Voucher

No. : **PUR/~~10616~~** 10677 Dated : **13-Jan-2021**
Ref.: **22 dt. 2-Jan-2021**

Party's Name: **CONT- K. Srinu on A/c**

Particulars	Amount
Paints-COMP Paint work - Comp	**₹ 33,125.00**

On Account of :

Being amount credited to k,srinu towards painting work villa no:-84 & 34 aginst invoice no:-22 dt:-02.01.2021

Amount (in words) :

Indian Rupees Thirty Three Thousand One Hundred Twenty Five Only

Buyer's PAN : **ABCFM6774G**

for CONT- K. Srinu on A/c

Prepared by: vindya Approved by Receiver's Signature

Scan ID:-60668

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Kanda Srinu	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	84 & 34		
Request for payment date	12/12/2020	Request for payment amount – B	Rs. 31,250/-
GST on bills – C	Rs. 1,875/-	Total D = B + C	Rs. 33,125/-
Work done from	22/11/2020	Work done to	06/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	22	02/01/2021	Rs. 33,125/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 33,125/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 33,125/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below		
Difference between A & B acceptable	~~☐ Yes ☐ No~~ (explained below)		
Excess / short material received	~~☐ Approved - with~~in acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No		
Payment – due date	**09/01/2021**		

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		A. Venkat	Swathi	
Date	2/1/21	2/1			13/1/21		

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36CAWPK8392R2Z7 (COMPISITION)
PAN No. CAWPK8392R

Cell : 98498 28562

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. 22

Date 2/1/21

M/s. Modi Reality Miryalaguda LLP

Address : Miryalaguda GSTIN 36ABCFM6774G2Z2

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done at Villa 84 & 34	1.	-	L.S.	33,125	00
	TOTAL				33,125	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 7291 Date: Sign: 2/1/21

Rupees in words Thirty three thousand one hundred and twenty five only

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For *KANDA SRINU*
Paint Contractor

Srinu

Proprietor.

Receiver's Signature.

ID : 6268, 6269

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

Sl. No. – site bills register		927		Date - site bills Register			10/12/20	
Company Name:		AGH		Site:			Miryalaguda	
Name of Contractor		K. Srinivas						
Nature of work		Painting work.						
Work done		From Date	22/11/20		To Date		06/12/20	
Sl. No.	Villa/Flat/block no.		Qty.	Rate	Units	Amount		Contractors bill no
1.	V. NO - 84		1250	50	SFT	15,625		
2.	V. NO - 34		1250	50	SFT	15,625		
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.	Total:					31,250/-		
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.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 12/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda)

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

APPROVED
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of Contractor	Painter K Srinivas
Place	AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work- St.I- 25%
Towards	**Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No's 84 and Villa No. 34 Final coat as mentioned in measurement sheet. Total Amount : Rs. 31,250/-	12,500.00

Amount In Words :- Twelve thousand five hundred rupees only

Sign: ______________________

Allowance For Equipment

Name Of Contractor	Painter K Srinivas
Place	AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Painting Work- St.I- 25%
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No's 84 and Villa No. 34 Final coat as mentioned in measurement sheet. Total Amount : Rs. 31,250/-	12,500.00

Amount In Words :- Twelve thousand five hundred rupees only

Sign: ______________________

Allowance for Consumable

Name Of Contractor	Painter K Srinivas
Place	Miryalaguda

Date 10-Dec-2020

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Painting Work- St.I- 25%

Towards **Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No's 84 and Villa No. 34 Final coat as mentioned in measurement sheet. Total Amount : Rs. 31,250/-	6,250.00

Amount In Words :- Six thousand two hundred and fifty rupees only

Sign: ____________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project '		AVR Gulmohar Homes	Sign					
Work Description		Painting Work- St.I- 25%						
Prepared By		Ahmad Hussain						
Date		10-Dec-2020						
Contractor Name		Painter K Srinivas						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No. 84 (A2- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	1.00	1.00	1.00	1250.00	SFT
2	Villa No. 34 (AI- 2 BHK)	Towards final coat of paint before handing over to customer	1250.00	1.00	1.00	1.00	1250.00	SFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work- St.I- 25%					
Prepared By		Ahmad Hussain					
Date		10-Dec-2020					
Contractor Name		Painter K Srinivas					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No. 84 (A2- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	SFT	50.00	25%	15,625.00
	Villa No. 34 (A1- 2 BHK)	Towards final coat of paint before handing over to customer	1250.00	SFT	50.00	25%	15,625.00
						TOTAL	**31,250.00**

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail

Rates as per 844(e)

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

Purchase Voucher

No. : **PUR/~~10617~~** 10618
Ref.: **15146 dt. 31-Dec-2020**

Dated : **15-Jan-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18% Dominion Windows	*16,048.00*	**₹ 18,937.00**
Input-CGST	*1,444.32*	
Input-SGST	*1,444.32*	
INCOME-Rounded Off	*0.36*	

On Account of :

Being amount credited to summit sales llp towards hardware material against Po no.73284 Po dt:30 -12-2020 Inv no.15146 Inv dt:31-12-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Nine Hundred Thirty Seven Only

Buyer's PAN : **ABCFM6774G**

for SUP-Summit Sales LLP

Prepared by: vindya

Approved by

Receiver's Signature

Scan No:- 61275

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	MINISH.
PO/WO no.	73284.	PO / WO Date.	30/12/2020.
Supplier Name	~~M~~ SSLLP	PO/WO amount	4,12,037/-
Firm/Company	MRMLLP.	Project	~~A~~VR Gulmohar-Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15146	31/12/2020	18,937/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,937/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12901	31/12/2020	87071	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,937/-
Amount E – PO / WO value:	4,12,037/-
Amount F – Difference (A – E): GST-18%	393,100/-

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / WO	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____/- ☑ No
Payment – due date	16/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign		[signature]	APPROVED 09 JAN 2021		A. Vindhya	[signature]	
Date		9/1/21	MINISH PARIKH MANAGER PROCUREMENT		13/1/21		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15146
Modi Reality (Miryalguda) LLP	Invoice Date.	31-12-2020
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	73284
	PO Date.	30-12-2020
	Req ID	62489
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4		80	200.00	16,000.00	18	2,880.00
	47.50" x 47.50" - 05 nos						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	16,048.00	2,888.64
	1,444.32	1,444.32	Total Invoice Amount	18,936.64	

Rupees : Eighteen Thousand Nine Hundred Thirty Six and Paise Sixty Four Only.

for Summit Sales LLP

MODI PROPERTIES PVT INWARD No. 72972 Date 5/1 Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 31-12-2020 13:05:46

73284
23.12.20 11:31:29

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Supplier Details

Summit Sales LLP	**Doc No**	73284	165235
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 28 nos*	600.00	294.00	0.00	18.00	208,152.00
2 2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *47.50" x 47.50" - 05 nos*	80.00	200.00	0.00	18.00	18,880.00
3 2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *23.50" x 47.50" - 25 nos*	200.00	346.50	0.00	18.00	81,774.00
4 2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" - 17 nos*	68.00	472.50	0.00	18.00	37,913.40
5 2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *47.50" x 35.50" - 07 nos*	84.00	325.50	0.00	18.00	32,263.56
6 2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *35.50" x 47.50" - 07 nos*	84.00	325.50	0.00	18.00	32,263.56
7 6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,116.00	0.60	0.00	18.00	790.13

Total Order Value . . . **412,036.65**

Rupees : Four Lakh(s) Twelve Thousand Thirty Six and Paise Sixty Five Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model V.no. 31,38,39,56,79.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Part Quantity Recieved, Balance Recievable
Bill No:- 15146 Dt:- 31/12/2020 Amt:- 18,937/-
Balance AMT Recievable 3,93,100/-
05/01/2021

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______ Name : ______ Date : __/__/____

Purchase Order

Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________ Name : ______________________ Date : __/__/____

Requisition Form - Aliminium Sliding Windows

Company	Modi Realty Miryalguda LLP
Req. no.	165235
Material required before	
Prepared by:	Anitha
Flat / Block no:	31,38,39,56,79
Site & Phase	
Req. Date	21.12.2020
ID no.	62489
Approved by (sign):	

Type A1 1250 Sft 2BHK Order Value: 3 Villa's

Type A2 2340 Sft 4BHK Order Value: 2 Villa's

S No.	Item Description	Units	Qty required for Type 1250 Sft 2 BHK villa	Qty required for Type A2 1250 Sft 2BHK villa	Type 1250 2BHK villa requirement	Type 2340 4BHK villa requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward no	Date
1	Three track Sliding Windows 6'x4'	No's	4	8	3	2	28	..	28			
2	Fixed Windows 4'x4'	No's	1	1	3	2	5	..	5	80.0		
3	Openable Windows 2'x4'	No's	3	8	3	2	25	..	25	200.0		
4	Three track Sliding Windows 3'6"x3'	No's	2	2	3	2	10	..	10	105.0		
5	Openable Windows 2'x2'	No's	3	4	3	2	17	..	17	136.0		
6	Three track Sliding Windows 4'x3'	Nos	1	2	3	2	7	..	7	84.0		
7	Three track Sliding Windows 3' x 2'	Nos	2	2	3	2	10	..	10	60.0		
8	Three track Sliding Windows 3'x4'	No's	1	2	3	2	7		7	84.0		
	Total						109	..	109	749.0		
	Remarks:	All sliding windows required are of three tracks (With Mosquito Mesh)										

73284

73298

28 DEC 2020

Estimate/Draft PO

 26-12-2020 12:47:10 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Draft PO for Approval

Supplier Details

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	73284	165235
Doc Date	26-12-2020	
Quote No	Nil	
Quote Date	26-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2400 - Carpentry - windows - Al.sliding Windows 3 track - 6 ft X 4 ft - Sft *71.50" x 47.50" - 28 nos*	600.00	294.00	0.00	18.00	208,152.00
2	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft *47.50" x 47.50" - 05 nos*	80.00	200.00	0.00	18.00	18,880.00
3	2413 - Carpentry - windows - Al. Openable window - 2 ft X 4 ft - Sft *23.50" x 47.50" - 25 nos*	200.00	346.50	0.00	18.00	81,774.00
4	2414 - Carpentry - windows - Al. Ventilator - Top hung - 2 ft X 2 ft - Sft *23.50" x 23.50" - 17 nos*	68.00	472.50	0.00	18.00	37,913.40
5	2405 - Carpentry - windows - Al.sliding Windows 3 track - 4 ft X 3 ft - Sft *47.50" x 35.50" - 07 nos*	84.00	325.50	0.00	18.00	32,263.56
6	2415 - Carpentry - windows - Al. Openable window - 2 ft x 3 ft - Sft *23.50" x 35.50" - 10 nos*	60.00	388.50	0.00	18.00	27,505.80
7	2406 - Carpentry - windows - Al.sliding Windows 3 track - 3 ft X 4 ft - Sft *35.50" x 47.50" - 07 nos*	84.00	325.50	0.00	18.00	32,263.56
8	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,176.00	0.60	0.00	18.00	832.61
				Total Order Value . . .		**439,584.93**

Rupees : Four Lakh(s) Thirty Nine Thousand Five Hundred Eighty Four and Paise Ninty Three Only.

IInd P.O.no: 73298 => 39,648.00

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil

Total Amt: 4,79,232.93.

APPROVED BY
28 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

P.T.O.

Draft PO for Approval

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory
T.D. Murthy 26/12/20
Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name : ____________

Date : __/__/____

Estimate/Draft PO

 26-12-2020 12:47:10 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model V.no. 31,38,39,56,79.
Completion Date	Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________ Name : ______________________ Date : __/__/____

Estimate/Draft PO

 26-12-2020 12:47:10 Original / Office Copy / Purchase Div.Copy

From Company : **Modi Realty (Miryalguda) LLP**
5-4-187/3&4,II nd Floor, M.G.Road, Secunderabad-500 003.
G S T No. : 36ABCFM6774G2ZZ

Draft PO for Approval

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	73298	165235
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	26-12-2020	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	04-12-2020	
9866512288	**SupplyType**	Supply	

Kind Attn : Mr. C. Laxman Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2421 - Carpentry - windows - 3T Sliding Window - 3ft X 3ft 6 In - sft *35.50" x 41.50" - 10nos*	105.00	320.00	0.00	18.00	39,648.00
					Total Order Value . . .	**39,648.00**

Rupees : Thirty Nine Thousand Six Hundred Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Model V.no. 31,38,39,56 & 79.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T.D. Nuy 26/12/20.

For *Modi Realty (Miryalguda) LLP*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Sai Rohith Marketing Company*

Name : ____________ Name : ____________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	DC No.	12901
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	DC Date.	31-12-2020
	PO No.	73284
	PO Date.	30-12-2020
	Req ID	62489
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165235

	Description of Goods	HSN/SAC	Qty
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 ft X 4 ft - sft		80
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80
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INWARD
Inward No: 14365 Dt: 31/12/20
MRN No: 87071 Dt: 4/1/2021
Received By: Rajesh Sign:
Modi Reality (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44406
Date: 9/1/21
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Reality (Miryalguda) LLP	Invoice No.	15146
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	Invoice Date.	31-12-2020
	PO No.	73284
	PO Date.	30-12-2020
	Req ID	62489
	Req Date	22-12-2020
GSTIN : 36ABCFM6774G2ZZ	Loc Req No	165235

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2425 - Carpentry - windows - Alu Fixed Windows - 4 47.50" x 47.50" - 05 nos		80	200.00	16,000.00	18	2,880.00
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		80	0.60	48.00	18	8.64
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14							
15							

INWARD
Inward No: 14365 Dt: 31/12/20
MRN No: 87071 Dt: 4/1/2021
Received by: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	16,048.00	2,888.64
	1,444.32	1,444.32	Total Invoice Amount	18,936.64	

Rupees : Eighteen Thousand Nine Hundred Thirty Six and Paise Sixty Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction