

INVOICE

Modi Realty Mallapur LLP (20-21)
 MG Road, RAnigunj
 Secunderabad
 GSTIN/UIN: 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Invoice No.

PUR/10794

Dated

8-Feb-21

Supplier Invoice No. & Date.

463 dt. 8-Feb-21

Other References

Consignee (Ship to)

Modi Realty Mallapur LLP (20-21)
 MG Road, RAnigunj
 Secunderabad
 GSTIN/UIN : 36AAEFM1459R1ZP
 State Name : Telangana, Code : 36

Supplier (Bill from)

SUP-Sri Balaji Printers
 3-2-289, Beside Anjali Theatre, Avulamanda,
 Secunderabad
 State Name : Telangana, Code : 36

Sl No.	Particulars	Quantity	Rate	per	Amount
1	Printing & Stationery Gst 12%				1,200.00
	INPUT-CGST				72.00
	INPUT-SGST				72.00
Total					₹ 1,344.00

Amount Chargeable (in words)

Indian Rupees One Thousand Three Hundred Forty Four Only

E. & O.E

Company's GSTIN/UIN : **36AXNPP1921H1ZB**

for SUP-Sri Balaji Printers

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		10/02/2021		Prepared by:		K. Rohith	
PO/WO no.		7492		PO / WO Date.		11/02/2021	
Supplier Name		Boloji printers		PO/WO amount		1,344/-	
Firm/Company		Modi Rasthy Malpura		Project		Gulmohar Residency	
Sl. No.	Bill No.			Bill Date	Bill amount		
1.	463			08/02/2021	1,344/-		
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	463	08/02/2021	88559	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :_							
Amount C –Other Debits :_							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
1,344/-							
Amount E – PO / WO value:							
1,344/-							
Amount F – Difference (A – E):							
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☒ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☒ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. ___/- ☒ No			
Payment – due date				15/02/2021			
Remarks:_____							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	10/02/2021						

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 up to Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, copy of PO/WO, DCs and bills to this advice in duplicate. 5. To be approved by accounts manager if bill value exceeds Rs. 10,000/- and instead include 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

GST No. 36AXNPP1921H1ZB

- SCREEN PRINTING • OFFSET PRINTING,
 - MULTI COLOUR • PRINTING SIGN BOARDS
 - SHOP BOARDS • COMPUTER STATIONERY PRINTING
- ALL TYPES OF PRINTING WORKS

SRI

Balaji
PRINTERS3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.Mobile : 98488 61473
sribalajiprinters1985@gmail.comNo. **463**

Date : 08-02-2021

Customer's Name Mobi Realty Mallapur LLPAddress GST No: 36AAEFM1459R1ZP

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Stickers - Printing Small-size 		(2000)		1200/-

Rupees (in words).....

CGST	6	%	72/-
SGST	6	%	72/-
Total			1344/-

Bank Details :Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200For **SRI BALAJI PRINTERS**

Signature

Purchase Order

Page(s) 1 Of 1

11-02-2021 11:20:21



74692

10.02.21 4:59:46

From Company : **Modi Reality Mallapur LLP**
5-4-187/383, III and floor, Soliham Mansion, MG Road, Sec. 6, Secunderabad
GST No. : 36AEEFNL459R1ZP

Supplier Details

Sri Balaji Printers
3-2-289, Beside Anjali Theatre, Opp. Sai Baba Temple, Avulamanda,
Secunderabad.

GSTIN -

9848861473/9603650074

Doc No	74692	166411
Doc Date	11-02-2021	
Quote No		
Quote Date	11-02-2021	
SupplyType	Supply	

Kind Attn : Mr.P.Shanker

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos Stickers Print - Small size	2,000.00	0.60	0.00	12.00	1,344.00
Total Order Value . . .					1,344.00

Rupees : One Thousand Three Hundred Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Stickers print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	7-02-2021
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	07-02-2021
Measurment	NA
Security	.
Remarks	Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Balaji Printers**

Name : _____

Contact - -

Name : _____

Date : __/__/__

Requisition Form

74692

Company Name:		MODI REALTY MALLAPUR LLP		Date:		11.02.2021	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:39 PM	
Supplier				Req. No.		16644	
Material required before date:			ID No.			63868	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Stickers - Printing Small Size		2000				
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		K.Rohith		Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

INVOICE

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Invoice No.

PUR/10795 ✓

Dated

8-Feb-21

Supplier Invoice No. & Date.

02022021/404 dt. 2-Feb-21

Other References

Consignee (Ship to)

Modi Realty Mallapur LLP (20-21)

MG Road, RAnigunj
Secunderabad
GSTIN/UIN : 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Supplier (Bill from)

SP-Social DNA

6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road,
Somajiguda, Hyderabad
State Name : Telangana, Code : 36

Sl No.	Particulars	Quantity	Rate	per	Amount
1	PROMORD-Digital Media				25,932.37
	INPUT-CGST				2,333.91
	INPUT-SGST				2,333.91
	<i>Less : OIE-Round Off</i>				(-)0.19
	Total				₹ 30,600.00

Amount Chargeable (in words)

Indian Rupees Thirty Thousand Six Hundred Only
E. & O.E

 Company's GSTIN/UIN : **36AJIPM8876F1ZN**

for SP-Social DNA

Authorised Signatory

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		9/2/21		Prepared by:		C. M. K. S.	
PO/WO no.		73579		PO / WO Date.		6/1/21	
Supplier Name		SOCIAL DNA		PO/WO amount		30,600/-	
Firm/Company		MOD. REALTY MALAYALAM		Project		MOD. REALTY MALAYALAM	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	404	2/2/21		30,600/-			
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	404	2/2/21	88480.	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						30,600/-	
Amount E – PO / WO value:						30,600/-	
Amount F – Difference (A – E):							
Quantity received as per PO / WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☒ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☒ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. _____/- ☒ No			
Payment – due date				15/2/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. M. K. S.						
Date	9/2/21						

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. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/-. 4. Attach JV, Service 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02022021/404	Date: 02.02.2021
	Our Service and tax details	Type of service Advertisement PAN No. : AJIPM8876F
	GSTNO:36AAEFM1459R1Z9	Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s MODI REALTY MALLPUR LLP (Gulmohar residency)

5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.

GST.NO: 36AAEFM1459R1Z9

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
101	Campaign (google ads)	00.00	
02	Facebook (ads) (Gulmohar Residency)	22,549.92	
	Optimization @15% on ads (For the month of Jan 2021)	3,382.45	25,932.37
			25,932.37
			2,333.91
	SGST 9%		2,333.91
	CGST 9%		30,600.19
	R/off		00.19
		Total -	30,600.00

Rupees Thirty Thousand Six Hundred Only

Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.



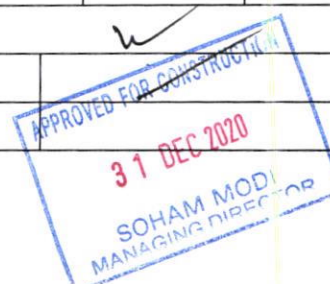

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Requisition Form

73579

Company Name:		MODI REALTY MALAPUR LLP		Date:		30.12.2020	
Site & Phase :		GULMOHAR RESIDENCY		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		166352	
Material required before date:			ID No.			62765f	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Gulmohar Residency facebook campaign Budget for the month of Jan 2021 - Rs. 20,000/-						
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-						
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign.& Date				Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Release Order

Page(s) 1 Of 1

06-01-2021 12:27:52

OI



73579

31.12.20 3:28:57

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No 73579 166352

Doc Date 06-01-2021

Quote No

Quote Date 06-01-2021

SupplyType Supply

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos GMR Gulmohar Homes New Facebook campaign budget for the month of Jan, 2021	1.00	20,000.00	0.00	18.00	23,600.00
2 2502 - Ads and Printing - Display - Others - nos Optimization charges for the month of Jan, 2021.	1.00	3,000.00	0.00	18.00	3,540.00
Total Order Value . . .					27,140.00
Rupees : Twenty Seven Thousand One Hundred Fourty Only.					

Terms and Conditions :-

Specification / Brand Digital Marketing Retainer fee for the month of Jan, 2021

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-1-2021 to 31-1-2021

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 31-1-2021

Measurment NA

Security .

Remarks Nil

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Contact :-

Accepted the above Terms And Conditions

For **Social DNA**

Name :

Date : _/_/

Modi Realty Mallapur LLP (20-21)
MG Road, RAnigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10794 10796
Ref.: su/gmr/02 dt. 20-Oct-2020

Dated : 10-Feb-2021

Party's Name: **CONT-Surasani Constructions**
1st Floor, Annapurna Arcade , Shop.No.4 & 5,
Opp Dr.A.S.Rao Nagar Bus Stop, Hyderabad
GSTIN/UIN : **36AALCS4817P1ZM**

Particulars	Amount
LSRD-Labour Charges	19,47,603.00
LSRD-Allowance for Equipment	19,47,603.00
LSRD-Allowance for Consumables	9,73,802.00
INPUT-CGST	4,38,210.72
INPUT-SGST	4,38,210.72
OIE-Round Off	(-)0.44
	₹ 57,45,429.00

On Account of :

Being towards A-Block column 1 & slab 1 RCC work done flat no's: 109,108,104,107,106,105,103,
102,101 against bill no: su/gmr/02 dtd: 20.10.20

Amount (in words) :

Indian Rupees Fifty Seven Lakh Forty Five Thousand Four Hundred Twenty Nine Only

for CONT-Surasani Constructions

Prepared by: krishnaveni

Approved by

Receiver's Signature

SURASANI CONSTRUCTIONS PVT. LTD

Office: 1st Floor, Annapurna arcade, shop no. 4 & 5
OPP. Dr. A.S. Rao Nagar bus stop, Hyderabad - 500062
Ph: 27122608, 9848553022

INVOICE

To MODI REALTY MALLAPUR LLP, # 5-4-187/3&4, 2 nd Floor, Soham Mansion, M.G Road, Secunderabad – 500 003 GST No. 36ADBFS3288A2Z7 Place of Supply : Telangana, INDIA	Invoice No. : SU/GMR/02
	Invoice Date : 20/10/2020

S. No.	Particulars	Amount
1.	Towards :- A- Block Column1 and Slab 1RCC Work = 24014 sft 24104 * 202 rs = 48,69,008 /-	48,69,008.00
	Taxable value	48,69,008.00
	CGST @9%	4,38,210.72
	SGST @9%	4,38,210.72
	Grand Total	57,45,429.44
	Rupees Fifty-Seven Lacks Forty-Five Thousand Four Hundred Twenty-Nine And Forty-Four Paise	

Bank Details:

Bank Account Name : Surasani Constructions Private Limited
Bank Account Number: A/c No: 915020001750354
Bank Name : AXIS Bank
Branch Name : DR.A.S Rao Nagar Branch
IFSC Code: UTIB0000427

Note:

GST No. : 36AALCS4817P1ZM
PAN No. : AALCS4817P
Service : **Works Contract Service**

For SURASANI CONSTRUCTIONS PVT. LTD


Authorized Signature

2dw: 60020

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

Sl. No. – site bills register		231		Date - site bills Register		22/1/21	
Company Name:		MRMLL		Site:		GMR	
Name of Contractor		Samsani constructions					
Nature of work		Earth work, miscellaneous					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower basement	2678	238.36/-	sq ft	6,38,381/-		
2.	A-block						
3.	Flat no. 109						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,38,381/-		
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 : Earth work, plinth beam, RCC column & slab up to slab-2 settlement.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22/1/21		Date: 25/01/21		Date: 27 JAN 2021			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

APPROVED BY
MANAGING DIRECTOR

	Estimation									
Company / Firm :		Modi Realty Mallapur LLP								
Project :		Gulmohar Residency								
Prepared by:		Ram prasad								
Date:	05/01/2021									
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block										
			A	B	AxB=C	D	E	D+E=F	CxP	
S/no	description	Flat nos	No of flats of 1 flat	SBUA (area)	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs	
	Column-1,Slab-1	Lower basement	1	2,678	2,678	202.00	36.36	238.36	638,381	
	Upto Slab-2 settlement									
								Total Rs	638,381	

Id no : 60021

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

Sl. No - site bills register		230		Date - site bills Register		22/1/21	
Company Name:		MPM LLP		Site:		GTR	
Name of Contractor		Suresh Construction					
Nature of work		Earth work, miscellaneous					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower basement	2678	238.26	sq ft	6,38,381/-		
2.	A-block						
3.	Flat No. 108						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,38,381/-		
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: Earth work, plinth beam, R/c column & slab up to slab-2 settlement.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22/1/21		Date: 25/01/21		Date: 27 JAN 2021			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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



[illegible]

Id no: 60022

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

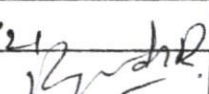
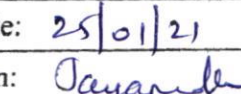
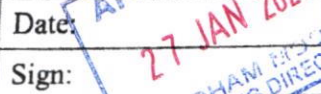
Sl. No. - site bills register		227		Date - site bills Register		22/11/21	
Company Name:		MIRALLP		Site:		GMR	
Name of Contractor		Sensini Construction					
Nature of work		Earth work and miscellaneous					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	lower basement	2675	235.36	sqft	6,35,381		
2.	A-block						
3.	flat no. 104						
4.							
5.							
6.							
7.							
8.							
9.							
10.					6,38,381		
11.	Total:						
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: Earth work, Trench beams, Rcc column & slab up to slab-2 settlement.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22/11/21		Date: 28/01/21		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

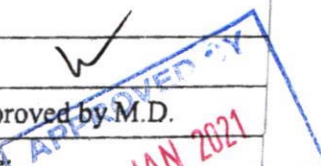


Estimation									
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		05/01/2021							
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block									

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

Sl. No. - site bills register	228	Date - site bills Register	22/1/21
Company Name:	MRIMCLP	Site:	GMP.
Name of Contractor	Samsan Construction		
Nature of work	Earth work, miscellaneous		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Basement	2678	238.36
2.	A-block		
3.	Flat No. 107.		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		6,38,381/-
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: Earth work, Plate beam, Rec column & slab up to slab-2 settlement.			
 Approved by Project Manager			
 Approved by Design Team			
 Approved by M.D.			
Date: 22/1/21	Date: 25/01/21	Date:	Date:
Sign:	Sign: Jayaraj	Sign:	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.


 27 JAN 2021
 PROJECT MANAGER

Estimation									
Company / Firm			Modi Realty Mallapur LLP						
Project			Gulmohar Residency						
Prepared by			Ram prasad						
Date			05/01/2021						
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block									
Sno	description	Flat nos	A No of flats	B SBUA (area) of 1 flat	AxB=C Qty in Sft	D Rate /sft	E 18% gst	D+E=F Rate with 18% Gst	CxF Total Amount in Rs
	Column-1, Slab-1 Upto Slab-2 settlement	Lower basement	1	2,678	2,678	202.00	36.36	238.36	638.381
Total Rs									638.381

3d no: 60024

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

Sl. No. - site bills register		227		Date - site bills Register		22/1/21	
Company Name:		ITRMLLP		Site:		GMR	
Name of Contractor		Suzsani Constructors					
Nature of work		Earth work, miscellaneous					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower basement	2678	238.30/-	sft	6,38,381		
2.	A-block						
3.	Flat no: 106						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,38,381/-		
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 : Earth work, Plinth beam, Rcc column & rcc slab up to slab - L settlement.							
Approved by Project Manager		Approved by Design Team		Approved by M.D. ✓			
Date: 22/1/21		Date: 25/01/21		Date:			
Sign: [Signature]		Sign: Jayapradh		Sign: [Signature]			

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

APPROVED
21 JAN 2021
SOHAN KUMAR
MANAGING DIRECTOR

[illegible]

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

Sl. No. - site bills register		226		Date - site bills Register		22/1/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Suzisani Constructions					
Nature of work		Earth work, misc clearance					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower basement	2678	238.36/-	sq ft.	6,38,381/-		
2.	A-block						
3.	Slab area 1105						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,38,381/-		
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 : Earth work, Plinth beam, Rec column & slab up to slab-2 settlement.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22/1/21		Date: 25/01/21		Date: 27 JAN 2021			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

Idw : 60026

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

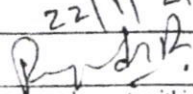
Sl. No. - site bills register	225	Date - site bills Register	22/1/21
Company Name:	MRM LLP	Site:	GMP
Name of Contractor	Sensani Constructions		
Nature of work	Earth work, miscellaneous		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Lowery basement	2678	238.36
2.	A - block		
3.	Plot no. 103		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		6,38,381
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 : Earth work, Plinth beams, Rec column & slab up to slab - 2 settlement.			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 22/1/21	Date: 25/01/21	Date: 27 JAN 2021	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

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

Estimation									
Company / Firm :		Modi Realty Mallapur I.I.P							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		05/01/2021							
CONTRACTOR NAME :		Sursani CONSTRUCTIONS A block							
			A	B	AxB=C	D	E	D+E=F	CxF
Sno	description	Flat nos	No of flats of 1 flat	SBUA (area)	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount in Rs
	Column-1, Slab-1	Lower basement	1	2,678	2,678	202.00	36.36	238.36	638,381
	Upto Slab-2 settlement								
								Total Rs	638,381

Idw: 60027

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

Sl. No. - site bills register		224		Date - site bills Register		22/1/21	
Company Name:		MIRAL P		Site:		GMR	
Name of Contractor		Sriseni Constructions					
Nature of work		Earth work miscellaneous					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Lower basement	2675	238.36	sft	6,38,381/-		
2.	A - block						
3.	flat no 103						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,38,381/-		
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 : Earth work, Plinth beams, Rec column & slab up to slab -2 settlement.							
 APPROVED BY 11 JAN 2021 SOHAM MOJI MANAGING DIRECTOR							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22/1/21		Date: 25/01/21		Date:			
Sign: 		Sign: Dayanide		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.

Estimation									
Company / Firm :			Modi Realty Mallapur LLP						
Project :			Gulmohar Residency						
Prepared by:			Ram prasad						
Date:			05/01/2021						
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block									
			A	B	AxB=C	D	E	D+E=F	CxF
Sino	description	Flat nos	No of flats of 1 flat	SBUA (area)	Qty in Sft	Rate /sft	18% gst	Rate with 18% Gst	Total Amount inRs
	Column-1,Slab-1	Lower basement	1	2,678	2,678	202.00	36.36	238.36	638,381
	Upto Slab-2 settlement							Total Rs	638,381

Id no: 60028

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

Sl. No. - site bills register	223	Date - site bills Register	22/1/21
Company Name:	MRMLLT	Site:	GMR
Name of Contractor	Suresh Constructions		
Nature of work	Earth work, masonry miscellaneous		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Lower basement	2678.22	238.36
2.	A-block		
3.	flat 101		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		6,38,381
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 : Earth work, plinth beams, RCC column & slab upto slab-2 settlement.			
W			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 22/1/21	Date: 25/01/21	Date: 27 JAN 2021	
Sign: <i>[Signature]</i>	Sign: Jayaram	Sign: <i>[Signature]</i>	

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.

Estimation									
Company / Firm :		Modi Realty Mallapur LLP							
Project :		Gulmohar Residency							
Prepared by:		Ram prasad							
Date:		05/01/2021							
CONTRACTOR NAME : Sursani CONSTRUCTIONS A block									
Sino	description	Flat nos	A No of flats of 1 flat	B SBUA (area)	AxB=C Qty in Sft	D Rate /sft	E 18% gst	F 18% Gst	G Total Amount inRs
	Column-1,Slab-1	Lower basement	1	2.678	2,678	202.00	36.36	238.36	638,381
	Upto Slab-2 settlement								
								Total Rs	638,381

Modi Realty Mallapur LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAEFM1459R1ZP
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/~~40795~~ 10797
Ref.: 2299 dt. 25-Jan-2021

Dated : 10-Feb-2021

Party's Name: **SUP-Shah Traders**
2002-B, Inside Lala Temple Compound,
Lala Temple Street, Ranigunj, Secunderabad
GSTIN/UIN : **36ADVPS0266J1ZW**

Particulars		Amount
Steel GST 18%	1,283.32	₹ 1,514.00
Input CGST	115.50	
Input SGST	115.50	
OIE-Round Off	(-)0.32	

On Account of :
Being on purchase of ms angle shape section material against bill no: 2299 dtd: 25.01.21 vide po no: 73855 dtd: 15.01.21 scan id: 65189
Amount (in words) :
Indian Rupees One Thousand Five Hundred Fourteen Only

for SUP-Shah Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 8/2/21		Prepared by: PRABHAKAR	
PO/WO no. 73855		PO / WO Date. 15-1-21	
Supplier Name Shah Traders		PO/WO amount 1,696.55	
Firm/Company M.R. Mallapur LLP		Project GMR.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	2299	15/1/21	1,514.00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,514.00
Sl. No.	DC .No	DC. Date	MRN No.
1.	1	1	88006
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			1,514.00
Amount E – PO / WO value:			1,696.55
Amount F – Difference (A – E): GST-18%			182.55
Quantity received as per PO /WO		☐ Yes ☐ Excess received ☐ Short received ☒ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved = within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		8/2/21	
Remarks: PO is approve Qty of Bill is actual Qty difference is acceptable			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			MD
Date	8/2/21	03 FEB 2021	Accounts – receiver of bill
			Accounts Manager

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

ORIGINAL

~~CASH~~ / CREDIT

SHAH TRADERS

2002-B, 4-5-118/26,G Floor,Inside Lala Temple Compound, Lala Temple Street,

Ranigunj, Secunderabad - 500 003, Telangana.

Phone Nos. 040-66382045, 27710679. Cell : 9391013030, 6301785490

Email : ajitshah58@gmail.com

GSTIN : 36ADVPS0266J1ZW

Details of Receiver Billed To	Invoice Number : 2299	Invoice Date : 25-01-2021
MODI REALTY MALLAPUR LLP 5-4-187/3 & 3,2ND FLOOR,SOHAM MANSION M G ROAD,SECUNDERABAD Telangana GSTIN : 36AAEFM1459R1ZP Phone :	P.O No. : 73855 / 15-01-2021 D.C No. : Vehicle No : TS10UB3122 Transporter : LR No. : Payment Due Date : 25-01-2021	

Delivery address : GULMOHAR RESIDENCY SY NO 19, MALLAPUR, HYDERABAD

S No	Description	HSN / SAC	Qty		Rate	Taxable Value	CGST	SGST	IGST	Net Amount
			KGS	NOS			Rate%	Rate%	Rate%	
1	M S ANGLE SHAPE & SECTION	7216	24.10		53.25	1283.32	9.00	9.00		1514.32
										
TOTAL			24.10			1283.32				1514.32

Purchase Order

73855
16.01.21 10:36:43

Page(s) 1 Of 1

15-01-2021 13:15:46

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW

66388461

66382045

9391678801

Doc No	73855	68699
Doc Date	15-01-2021	
Quote No	Nil	
Quote Date	15-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8027 - Steel - other - MS L angle - 3/4 In x3mm - kgs 06 lengths	27.00	53.25	0.00	18.00	1,696.55
Total Order Value . . .					1,696.55

Rupees : One Thousand Six Hundred Ninty Six and Paise Fifty Five Only.

Terms and Conditions :-

Specification / Brand Item shall be of 4.5kgs approx. per 18' length. weighment slip must be attached.

Payment Terms Within 15days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next day.

Delivery Location Gulmohar Residency
Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge
Phone. Contact: Security _____, Admin 9502211011

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weighment. Above order for door frame fixing at F block flats purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Modi Reality Mallapur,LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Shah Traders**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi realty Mallapur LLP	Date:	15.01.2021
Site & Phase :	GMR	Time:	11:10
Supplier		Req. No.	68699
Material required before date:	15.01.2021	ID No.	63100

No	Description	Size	Quantity	Units	Inward No	Date
1.	MS . L-Angle	3/4" X3 mm	6	Lengths	⇒ 53.75 + 187.	
2.					wt. 4.5 kgs.	
3.						
4.						
5.						
6						
7.						
8						
9						
10						



Remarks: For Door frame Fixing at bottom at F block work purpose at GMR site .

Prepared By :	M.Likhitha	Approved by	
Sign.& Date :	15.01.2021	Sign. & Date	

Note: