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

Journal Voucher

No. : **JOU/~~10924~~** 10929 Dated : **6-Feb-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**4,800.00**	
To CONJBDW-Srikanth Jena(Plumber)			**4,800.00**
On Account of : Being plumbing work done towards B-Block motor connection given D -Block pipe connection given from B-Block against payment no: 853 dtd: 05.02.21			
		₹ 4,800.00	**₹ 4,800.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : 853

Date : 05/02/2021

Contractor Name	From Date	To Date
srikant jana (plumbing work)	28/01/2021	03/02/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	9.00	5400.00	4800.00	0.00	0.00	0.00	600.00	0.00
Totals...	9.00	5400.00	4800.00	0.00	0.00	0.00	600.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description :	0.00
Department Description : Towards B-Block motor connection given . D-block pipe connection given from B-Block to D-Block for rock cutting work . pipe connction given from borewell point to A-Block celler . other plumbing works done .	4800.00
Job Work Description :	0.00
Total Amount %	4800.00
TDS : @ 0.75	36.00
Less Rent :	0.00
Less Loan :	*0.00*
Other Deductions Description :	0.00
Net Amount :	**4764.00**

Rupees : Four Thousand Seven Hundred Sixty Four Only.

VERIFIED BY
05 FEB 2021
N. NARENDER REDDY
ASST. MANAGER-AUDIT

Certified by:
A. Sravani

Approved By Admin

APPROVED BY
05 FEB 2021
PROJECT MANAGER

Approved By Project Manager

APPROVED BY
06 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Approved By Accounts

Approved By Managing Director

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

Journal Voucher

No. : **JOU/~~10925~~** 10930 Dated : **6-Feb-2021**

Particulars		Debit	Credit
DPUD-Dept Work	*Dr*	**2,800.00**	
To CONJBDW-P Praveen Kumar (Welder)			**2,800.00**
On Account of : Being welding work done towards gate making work done at perpheral road lintel angles cutting & fixing work done against payment no: 859 dtd: 05.02.21			
		₹ 2,800.00	**₹ 2,800.00**

Prepared by: krishnaveni

Approved by

Attendance Details

Gulmohar Residency

Survey No.19, Mallapur, Hyderabad.

Advice for Payment No : **859**

Date : 05/02/2021

Contractor Name	From Date	To Date
P.Praveen Kumar(Welding work)	28/01/2021	03/02/2021

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	7.00	4900.00	2800.00	0.00	0.00	0.00	2100.00	0.00
Totals...	7.00	4900.00	2800.00	0.00	0.00	0.00	2100.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description :		0.00
Department Description : Towards gate making work done at perpheral road. lintel angles cutting and fixing work done. creche room door making work done .		2800.00
Job Work Description :		0.00
	Total Amount %	2800.00
	TDS : @ 0.75	21.00
	Less Rent :	0.00
	Less Loan :	*0.00*
Other Deductions Description :		0.00
	Net Amount :	**2779.00**

Rupees : Two Thousand Seven Hundred Seventy Nine Only.

VERIFIED BY
05 FEB 2021
N. NARENDER R...
ASST. MANAGER-AUDIT

APPROVED BY
06 FEB 2021
M. JAYA PRAKASH
Sr. Manager Accounts

Certified by:
A. Sravani
Asst. Engineer

05 FEB 2021
M. RAM PRASAD
PROJECT MANAGER

Approved By Admin | Approved By Project Manager | Approved By Accounts | Approved By Managing Director

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

Journal Voucher

No. : **JOU/~~10929~~** 10931 Dated : **6-Feb-2021**

Particulars		Debit	Credit
PS-Sales & Marketing-Brokerage	*Dr*	**4,66,000.00**	
To EMP-Praveen Pathak Saved Discount			**4,66,000.00**
On Account of : Being saved discount from October to December-2019			
		₹ 4,66,000.00	**₹ 4,66,000.00**

Prepared by: rajyalakshmi

Approved by

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

Journal Voucher

No. : **JOU/~~10930~~** 10932 Dated : **6-Feb-2021**

Particulars		Debit	Credit
EMP-Praveen Pathak Saved Discount	*Dr*	**9,975.00**	
To TDS-3.75% Brokerage/commission			**9,975.00**
On Account of : Being TDS deducted on Rs.2,66,000/- @ 3.75 % (on Rs.2,00,000/- lacs last year TDS deducted on advance given)			
		₹ 9,975.00	**₹ 9,975.00**

Prepared by: rajyalakshmi

Approved by

pay 1 lac today and bal @ 30k per week!

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Discount saved statement for incentives

Date : 09-11-2020

Period : October to December 2019

Prepared by : N Rajyalakshmi

Project : Gulmohar Residency

Sl.no	block no	flat no	area	Buyer Name	PPT	PPT PRICE	Sale Amount	Discount given in Rs. Per	Maximum discount permitted Rs. Per	Discount given in Rs. Per	Discount saved in Rs. Per	Incentive percentage	Incentive Amount in Rs.
1	A	103	1360	Mr. Nishin Neelambram	109	59,64,000	57,61,000	149	200	51	69,000	25%	17,250
2	A	107	1360	Mrs. Narsipalli Praveena	107	59,64,000	58,70,000	69	150	81	1,10,000	25%	27,500
3	A	108	1360	Dr. Khadirun Sunkesula	107	58,28,000	56,93,000	99	150	51	69,000	25%	17,250
4	A	302	1360	Mrs. Bera Sandhya Rai	107	58,28,000	56,95,000	98	150	52	71,000	25%	17,750
5	A	304	1360	Mr. Sandeep Vemula	108	59,64,000	58,28,000	100	150	50	68,000	25%	17,000
6	A	307	1360	Dr. T. Kiran Kumar	107	58,28,000	56,93,000	99	150	51	69,000	25%	17,250
7	A	408	1360	Mr Yerram Srinivas	108	58,28,000	57,61,000	49	150	101	1,37,000	25%	34,250
8	A	409	1360	Mr. Pavan Kumar Shakhai	108	58,28,000	58,27,000	1	150	149	2,03,000	25%	50,750
9	A	503	1360	Mrs.Thatikunda Lalitha	107	58,28,000	56,95,000	98	150	52	71,000	25%	17,750
10	A	508	1360	Mr. Pothalaiah Sake	108	58,28,000	57,61,000	49	150	101	1,37,000	25%	34,250
11	B	101	1660	Mr. Ugander Reddy Lattupalli	108	69,97,000	68,30,000	101	150	49	82,000	25%	20,500
12	B	105	1660	Mr. T Sunil	108	71,63,000	70,50,000	68	150	82	1,36,000	25%	34,000
13	B	106	1660	Mr. V Sharath Chandra	107	71,63,000	69,99,000	99	150	51	85,000	25%	21,250
14	B	107	1660	Mr. S Purnachander Rao	108	69,97,000	68,40,000	95	150	55	92,000	25%	23,000
15	B	305	1660	Mrs. Priyanka Kose	107	69,97,000	67,99,000	119	150	31	51,000	25%	12,750
16	B	402	1660	Mrs. Neelofer Sultana	108	69,97,000	68,33,000	99	150	51	85,000	25%	21,250
17	B	403	1660	Mrs.Jyoti Jain & Mr.Gautam Jain	109	71,63,000	69,20,000	146	200	54	89,000	25%	22,250
18	B	503	1660	Mr. Gajendra Likhitkar	108	69,97,000	67,99,000	119	150	31	51,000	25%	12,750
19	B	507	1660	Mr. Jawaharlal Amugothu	108	71,63,000	70,00,000	98	150	52	86,000	25%	21,500
20	C	306	1660	Mr. A Praveen	109	73,29,000	71,00,000	138	200	62	1,03,000	25%	25,750
				Total									4,66,000

Rajyalakshmi 28/1/2021

28/1/21

Gulmohar RESIDENCY

Site Office : Sy. No. 19
Mallapur, Hyderabad - 500 076.
+91 91210 21718 gmr@modiproperties.com
Developed by: Modi Realty Mallapur LLP

MODI PROPERTIES
Modi Properties Pvt. Ltd. Since 1968

Head Office: 5-4-187/3&4, II Floor, M. G. Road,
Secunderabad - 500 003. +91 40 66335551,
info@modiproperties.com www.modiproperties.com

PRICING & PAYMENT TERMS

Rate for Deluxe Apartment	Rs. 3,899/- per sft
Rate for Luxury Apartment	Rs. 3,999/- per sft
Amenities charges	Rs. 2,50,000/-
Car parking charges	Rs. 2,00,000/-
Water, electricity & generator backup charges	Rs. 75,000/-

Price (in Rs. Lakhs)

Flat Type	Area (sft)	Deluxe Price	Luxury Price
3 bedroom	1,360	58.28	59.64
3 bedroom	1,660	69.97	71.63

Scheduled date of completion (from date of signing agreement)

Block No.	A	B
Date	24 months	24 months

Payment Terms

Booking amount	Rs. 25,000/- on booking
I Installment	Rs. 2,00,000/- within 15 days of booking
II Installment	15% of sale consideration to be paid within 30 days.
III Installment* - 10% of balance amount	Within 7 days of completing plinth beams.
IV Installment* - 40% of balance amount	Within 7 days of completing slab
V Installment* - 30% of balance amount	Within 7 days of completing brick work and internal plastering
VI Installment* - 20% of balance amount	Within 7 days of completing flooring, bathroom tiles, doors, windows & first coat of paint.
VII Installment	On completion/ possession - Rs. 2,00,000/-

Terms & Conditions:

1. Offer valid upto 31st October, 2019.
2. Car parking charges for single car park included in above price.
3. Corpus fund Rs. 30,000/-.
4. GST, stamp duty & registration charges extra.
5. * Installments III, IV, V, VI shall be for the balance sale consideration after deducting booking amount & other installments.

[PPT 107]

For further details or site visit contact:

Mr. Praveen Pathak, Sr. Sales Manager +91 96182 47247
Mr. Murali Krishna, Sr, Sales Executive +91 97010 87656
Mr. Srikanth Naik, Sales Executive +91 77024 74400

Rajyalakshmi
27-09-19

APPROVED BY
27 SEP 2019
SOHAM MODI
MANAGING DIRECTOR

Gulmohar RESIDENCY

Site Office : Sy. No. 19
Mallapur, Hyderabad - 500 076.
+91 91210 21718 gmr@modiproperties.com
Developed by: Modi Realty Mallapur LLP

MODI PROPERTIES

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Secunderabad - 500 003. +91 40663 35551,
info@modiproperties.com www.modiproperties.com

PRICING & PAYMENT TERMS

	Block A & B	Block C
Rate for Deluxe Apartment	Rs. 3,999/- per sft	Rs. 4,099/- per sft
Rate for Luxury Apartment	Rs. 4,099/- per sft	Rs. 4,199/- per sft
Amenities charges	Rs. 2,50,000/-	
Car parking charges	Rs. 2,00,000/-	
Water, electricity & generator backup charges	Rs. 75,000/-	

Price (in Rs. Lakhs)

Flat Type	Area (sft)	Deluxe Price (Block A & B)	Luxury Price (Block A & B)	Deluxe Price (Block C)	Luxury Price (Block C)
3 bedroom	1,360	59.64	61.00	61.00	62.36
3 bedroom	1,660	71.63	73.29	73.29	74.95

Scheduled date of completion (from date of signing agreement)

Block No.	A & B	C
Date	18 months	24 months

Payment Terms

Booking amount	Rs. 25,000/- on booking
I Installment	Rs. 2,00,000/- within 15 days of booking
II Installment	15% of sale consideration to be paid within 30 days.
III Installment* - 10% of balance amount	Within 7 days of completing plinth beams.
IV Installment* - 40% of balance amount	Within 7 days of completing slab
V Installment* - 30% of balance amount	Within 7 days of completing brick work and internal plastering
VI Installment* - 20% of balance amount	Within 7 days of completing flooring, bathroom tiles, doors, windows & first coat of paint.
VII Installment	On completion/ possession - Rs. 2,00,000/-

Terms & Conditions:

1. Offer valid upto 31st December, 2019.
2. Car parking charges for single car park included in above price.
3. Corpus fund Rs. 30,000/-.
4. GST, stamp duty & registration charges extra.
5. * Installments III, IV, V, VI shall be for the balance sale consideration after deducting booking amount & other installments.

Verified 26/11/19

[PPT 109]

For further details or site visit contact:

Mr. Praveen Pathak, Sr. Sales Manager +91 96182 47247
Mr. Murali Krishna, Sr, Sales Executive +91 97010 87656
Mr. Srikanth Naik, Sales Executive +91 77024 74400

APPROVED BY
27 NOV 2019

Gulmohar RESIDENCY

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Mallapur, Hyderabad - 500 076.
+91 91210 21718 gmr@modiproperties.com
Developed by: Modi Realty Mallapur LLP

Modi Properties Pvt. Ltd. Since 1966
MODI PROPERTIES

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Rate for Luxury Apartment	Rs. 3,999/- per sft
Amenities charges	Rs. 2,50,000/-
Car parking charges	Rs. 2,00,000/-
Water, electricity & generator backup charges	Rs. 75,000/-

Price (in Rs. Lakhs)

Flat Type	Area (sft)	Deluxe Price	Luxury Price
3 bedroom	1,360	58.28	59.64
3 bedroom	1,660	69.97	71.63

Scheduled date of completion (from date of signing agreement)

Block No.	A	B
Date	24 months	24 months

Payment Terms

Booking amount	Rs. 25,000/- on booking
I Installment	Rs. 2,00,000/- within 15 days of booking
II Installment	15% of sale consideration to be paid within 30 days.
III Installment* - 10% of balance amount	Within 7 days of completing plinth beams.
IV Installment* - 40% of balance amount	Within 7 days of completing slab
V Installment* - 30% of balance amount	Within 7 days of completing brick work and internal plastering
VI Installment* - 20% of balance amount	Within 7 days of completing flooring, bathroom tiles, doors, windows & first coat of paint.
VII Installment	On completion/ possession - Rs. 2,00,000/-

Terms & Conditions:

1. Offer valid upto 30th November, 2019.
2. Car parking charges for single car park included in above price.
3. Corpus fund Rs. 30,000/-.
4. GST, stamp duty & registration charges extra.
5. * Installments III, IV, V, VI shall be for the balance sale consideration after deducting booking amount & other installments.

[PPT 108]

For further details or site visit contact:

Mr. Praveen Pathak, Sr. Sales Manager	+91 96182 47247
Mr. Murali Krishna, Sr, Sales Executive	+91 97010 87656
Mr. Srikanth Naik, Sales Executive	+91 77024 74400

Rajyalakshmi
26/10/19

APPROVED BY
26 OCT 2019
SOHAM MODI
MANAGING DIRECTOR

Discount Structure								
Valid from date:		15 September 2019	Valid upto	further notice				
Prepared by:		Soham						
Details of discount that can be offered by Sales Managers & Directors								
S No	Project	Base Price - Deluxe	On time payment	Sales Manager	Managing Director	Max Discount.	Units	Remarks
1	AGH	55/70	-	3.00	1.00	4.00	Rs. Lakhs	OK
2	GHT	3499	-	200.00	-	200.00	Rs. per sft	FIXED DISCOUNT
3	GMR	3849	50.00	100.00			Rs. per sft	OK
4	GWE	2999	-	250.00	-	250.00	Rs. per sft	OK
5	MGA	22.75	0.25	0.50		0.75	Rs. per sft	OK
6	MPL	3999	50.00	100.00	-	150.00	Rs. per sft	OK
7	PHC B	4600	-	200.00	-	200.00	Rs. per sft	OK
8	PHC C	4800	-	200.00	-	200.00	Rs. per sft	OK
9	PMRI	2199	-	200.00	-	200.00	Rs. per sft	OK
10	UAAH	4800	100.00	200.00	-	300.00	Rs. per sft	OK
11	Vista E/F	3149	50.00	100.00	-	150.00	Rs. per sft	OK

Note:

1. No discount on additional land.
2. False ceiling can be offered free of cost for top floor flats. - limited to MGA
3. FLOOR RAISE DISCOUNT UPTO RS 50 PER SFT CAN BE GIVEN - FOR MPL ONLY
4. Managing Director discount can be asked for only after collecting the cheque.
   That too by email or by approved written note.
5. UAAH - 50% DISCOUNT CAN BE OFFERER FOR HIGH RAISE CHARGES.

Discount Dec 19

Discount Structure								
Valid from date:		27 November 2019	Valid upto	further notice				
Prepared by:		Soham						
Details of discount that can be offered by Sales Managers & Directors								
S No	Project	Base Price - Deluxe	On time payment	Sales Manager	Special discount	Max Discount.	Units	Remarks
1	AGH	57.5/75	-	3.00	-	3.00	Rs. Lakhs	OK
2	GHT	3499	-	100.00	100.00	200.00	Rs. per sft	OK
3	GMR - A & B	3999	50.00	150.00	-	200.00	Rs. per sft	OK
4	GMR - C	4099	50.00	150.00	-	200.00	Rs. per sft	OK
5	GWE	2999	-	250.00	-	250.00	Rs. per sft	OK
6	KNM	85	-	2.00	-	2.00	Rs. Lakhs	OK
7	MGA	23.5	-	0.50	0.50	1.00	Rs. per sft	WITHOUT PARKING
8	MPL	4199/4299	50.00	150.00	-	200.00	Rs. per sft	OK
9	NE	55	-	2.50		2.50	Rs. Lakhs	OK
10	PHC B	5000	-	200.00	-	200.00	Rs. per sft	OK
11	PMRI	2199	-	200.00	-	200.00	Rs. per sft	OK
12	SOV - 101 - 133	86/85		3.00		3.00	Rs. Lakhs	FIXED
13	SOV - 1-95	87		2.00		2.50	Rs. Lakhs	OK
14	UAAH	5000		300.00	-	300.00	Rs. per sft	OK
15	Vista E	3399	50.00	100.00	-	150.00	Rs. Lakhs	OK
Note:								
1. No discount on additional land.								
2. False ceiling can be offered free of cost for top floor flats. - limited to MGA & GMR								
3. FLOOR RAISE DISCOUNT UPTO RS 50 PER SFT CAN BE GIVEN - FOR MPL ONLY								
4. UAAH - 50% DISCOUNT CAN BE OFFERED FOR HIGH RAISE CHARGES.								
5. SPECIAL DISCOUNT IS FOR DEFNECE PERSONAL AND GV EMPLOYEES.								

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

Journal Voucher

No. : **JOU/~~10931~~** 10933

Dated : **8-Feb-2021**

Particulars		Debit	Credit
OE-Permit Fees & Charges	*Dr*	**10,000.00**	
To SP-Soham Modi HUF			**10,000.00**
On Account of : Being towards Revised plans proceessing fees paid to soham modi HUf			
		₹ 10,000.00	**₹ 10,000.00**

Prepared by: krishnaveni

Approved by

G.M.R. Revised Plans
Processing Fee

Challan No.	: 23874/20-21	**Challan Date**	: 05 February, 2021
Challan Type	: Initial Processing Fee	**File Number**	: GHMC/TEMP/18212/20
Name	: ABDUL NAYEEM NASIR	**Case Type**	: Revised
District	: MEDCHAL	**Locality**	: A.P.H.B. Main Road
Survey No.	: 19/P		

Sr. No.	Budget Heads	Calculation Help	Rate	Recommended Amount by Authority	Total Adjusted Amount	Discount	Amount to Pay
1	Building Permit Fees		0	10,000.00	00.00	00.00	10,000.00

Total Charges by System : 10,000.00

Total Previous Paid Amount : 00.00

Balance Amount to be Paid : 10,000.00

This is to be
paid through
online only
5/2/2021

APPROVED BY
05 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

* GMR - Revised Plans Processing fees Paid to HUDA.

This is the automated generated, no need for signature

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

Journal Voucher

No. : **JOU/~~10931~~** 10934 Dated : **10-Feb-2021**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**33,579.00**	
LSUD-Allowance for Equipment	*Dr*	**33,579.00**	
LSUD-Allowance for Consumables	*Dr*	**16,790.00**	
To CONT-Meeriyala Chandrakala			**83,948.00**
On Account of : Being towards providing JCB & Tripper for morrum filling at club house are work done from dt 09.01.21 to dt 20.01.21 against payment no: 254 dtd: 02.02.21			
		₹ 83,948.00	**₹ 83,948.00**

Prepared by: krishnaveni Approved by

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

Journal Voucher

No. : **JOU/~~10932~~** 10935 | Dated : **10-Feb-2021**

Particulars		Debit	Credit
CONT-Meeriyala Chandrakala	*Dr*	**630.00**	
To TDS-0.75% Contract			**630.00**
On Account of : Being TDS deducted @ 0.75% on 83,948			
		₹ 630.00	**₹ 630.00**

Prepared by: krishnaveni

Approved by

Idno : 60162

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

Sl. No. – site bills register	-254-	Date - site bills Register	02/02/21
Company Name:	MRMallapurUP.	Site:	GMR.
Name of Contractor	M. Chandrakala.		
Nature of work	Filling morrum at Club House.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	filling morrum	-1199/-	L/S	cft	83,948/-	
2.	at club House					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				83,948/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/2/21	Date: 05/02/21	Date:
Sign:	Sign: Jayapradu	Sign:

APPROVED BY
05 FEB 2021
SHYAM 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.

Est Clubhouse Morrum filling upto 78'6"dtd 7-1-21,Ver1 - Copy.xls

Estimate Sheet						
Company Name:	MRMallapurLLP				Approved	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	Lumpsum contract for filling morrum at ClubHouse					
Contractor Name:	Meeriyala Chandrakala					
Prepared By	P.Sai Kumar					
Date:	11/01/2021					
S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	C-block	Morrum filling in layers	11,991	Cft	L/S	
		JCB for levelling/lifting				12000
		Total Amount				
	Notes;		Lumpsum Amount :		Rs	83,948
1	Calculated Qty approxmately					
2	Morrum Quality should be perfect A1 quality					
3	Filling of morrum will be in 8" thick layers in four layers of morrum .					
4	Morrum should be dumped as per the measurement at site shown to the contractor .					
5	Morrum filling should be marking depth is 2'6" to 3' and to completed as per rolling .					
6	Lumpsum price @ Rs.83,978/- includes JCB lifting & levlling .					
7	schedule of completion is Starting 20/01/21 to 22/01/21 should be completed					

Est Clubhouse Morrum filling upto 78'6"dtd 7-1-21,Ver1 - Copy.xls

Measurement sheet									
Company Name:	MRMallapurLLP						Approve	Ram prasad	
Project:	Gulmohar Residency						Sign:		
Work Description:	Lumpsum contract for filling morrum at ClubHouse								
Contractor :	Meeriyala Chandrakala								
Prepared By	Sai Kumar								
Date:	11/01/2021								
			A	B	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	C-block	Morrum	31 00	66.58	2.50	1	5,160	Cft
2		filling in layers	21 00	53 58	2.50	1	2,813	Cft
3			38 00	47 00	2.25	1	4,019	Cft
					Total Qty		11,991	Cft
	Note: The above measurements included 6" extra h t for compaction							

Bill for labour charges

Meeriyala Chandrakala
Flat-312,
GMG, Mallapur,
Hyderabad.

Date: 02.02.2021.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Morrum filling at Club house .
Towards: labour charges

S No.	Description	Amount
1.	Brief description of work done : Towards providing JCB & Tipper for morrum filling at club house area . Total Amount =Rs.83,948/- Work done from date 09.01.2021 to date 20.01.2021.	Rs.33,579/-

Amount in words: Thirty Three Thousand Fife Hundred and Seventy Nine Rupees only .

Sign: M. UTTAIAH

Bill for Equipment Allowance

Meeriyala Chandrakala
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 02.02.2021.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Morrum filling at Club house .
Towards: Allowance for equipment .

S No.	Description	Amount
1.	Brief description of work done . Towards providing *JCB & Tipper for morrum filling at club house area .* Total Amount =Rs.83,948/- Work done from date 09.01.2021 to date 20.01.2021.	*Rs.33,579/-*

Amount in words: Thirty Three Thousand Fife Hundred and Seventy Nine Rupees only .

Sign: M. UTTAIAH

Allowance for Consumables

Meeriyala Chandrakala
Flat.No.312, C-Block
GMG, Mallapur,
Hyderabad.

Date: 02.02.2021.

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Morrum filling at Club house .
Towards: Allowance for consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards providing JCB & Tipper for morrum filling at club house area . Total Amount =Rs.83,948/- Work done from date 09.01.2021 to date 20.01.2021.	Rs.16,789/-

Amount in words: Rupees: Sixteen Thousand Seven Hundred and Eighty Nine Rupees Only

Sign: M. Chandrakala

Est Clubhouse Morrum filling upto 78'6"dtd 7-1-21,Ver1 - Copy.xls

Estimate Sheet						
Company Name:	MRMallapurLLP				Approved Sign:	Ramprasad
Project:	Gulmohar Residency					
Work Description:	Lumpsum contract for filling morrum at ClubHouse					
Contractor Name:	M Rajkumar					
Prepared By	P.Sai Kumar					
Date:	2021-01-11					
S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	Club ~~C-block~~ house	Morrum filling in layers	11,991	Cft		
		JCB for levelling/lifting				12000
		Total Amount				
	Notes:		Lumpsum Amount :		Rs	83,948
1	Calculated Qty approxmately					
2	Morrum Quality should be perfect A1 quality					
3	Filling of morrum will be in 8" thick layers in four layers of morrum .					
4	Morrum should be dumped as per the measurement at site shown to the contractor .					
5	Morrum filling should be marking depth is 2'6" to 3' and to completed as per rolling .					
6	Lumpsum price @ Rs 83,948/- includes JCB lifting & levlling .					
7	schedule of completion is Starting 20/1/21 to 22/1/21 should be completed					

APPROVED BY
2 0 JAN 2021
ANAND MEHTA
DIRECTOR

APP...
20 JAN 2021
PROJECT MANAGER

APPROVED FOR CONSTRUCTION
22 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : **JOU/~~10933~~** 10936 Dated : **10-Feb-2021**

Particulars		Debit	Credit
OIE-Allowances of Statutory Payment Contractors	*Dr*	**1,911.00**	
To OTHLOAN-Summit Builders Statutory Payments			**1,911.00**
On Account of : Being amt paid on behalf of V Anand towards ESI from May 2017 to Aug 19 dt:01-02-21			
		₹ 1,911.00	**₹ 1,911.00**

Prepared by: lavanya.r

Approved by

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	52000534020001009
Employer's Name:	VADLA ANAND
Challan Period:	May2017,May2017,Jun2017,Jun2017,jul2017,jul2017,Apr2017,Aug2017,Sep2017,Oct2017,Nov2017,Dec2017,Jan2018,Feb2018,Mar2018,Jun2018,jul2018,Aug2018,Oct2018,Dec2018,Jan2019,Feb2019,May2019,Jun2019,jul2019,Aug2019_7
Challan Number :	05221103705561
Challan Created Date	01-02-2021 10:29:33
Challan Submitted Date	01-02-2021 10:31:04
Amount Paid:	1911.00
Transaction Number:	631898470

Print Close

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

Journal Voucher

No. : **JOU/~~10934~~** 10937 Dated : **10-Feb-2021**

Particulars		Debit	Credit
OIE-Allowances of Statutory Payment Contractors	*Dr*	**2,196.00**	
To OTHLOAN-Summit Builders Statutory Payments			**2,196.00**
On Account of : Being amt paid on behalf of V Anand towards ESI from May 2017 to Aug 19 dt:01-02-21			
		₹ 2,196.00	**₹ 2,196.00**

Prepared by: lavanya.r

Approved by

ESIC
Employees' State Insurance Corporation

Insurance

0

Monthly Contribution > Online Challan Form

Transaction Details

* Required Fields

Transaction status:	Completed Successfully
Employer's Code No:	52000534020001009
Employer's Name:	VADLA ANAND
Challan Period:	May2017,May2017,Jun2017,Jun2017,jul2017,jul2017,Apr2017,Aug2017,Sep2017,Oct2017,Nov2017,Dec2017,Feb2018,Mar2018,Jun2018,jul2018,Aug2018,Oct2018,Dec2018,Jan2019,Feb2019,May2019,Jun2019,jul2019,Aug2019_9
Challan Number :	05221103706911
Challan Created Date	01-02-2021 10:39:26
Challan Submitted Date	01-02-2021 10:39:31
Amount Paid:	2196.00
Transaction Number:	631899457

Print Close

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

Journal Voucher

No. : **JOU/~~10935~~** 10938 | Dated : **10-Feb-2021**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**5,600.00**	
LSUD-Allowance for Equipment	*Dr*	**5,600.00**	
LSUD-Allowance for Consumables	*Dr*	**2,800.00**	
To CONT-K Rama Krishna			**14,000.00**
On Account of : Being Electrical work done towards extra light fittings & fans fitting at A -304 & 305 flats work done from dt 12.01.21 to dt 30.01.21 against bill no: 253 dtd: 02.02.21			
		₹ 14,000.00	**₹ 14,000.00**

Prepared by: krishnaveni

Approved by

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

Journal Voucher

No. : JOU/~~10936~~ 10939 Dated : 10-Feb-2021

Particulars		Debit	Credit
CONT-K Rama Krishna	*Dr*	**105.00**	
To TDS-0.75% Contract			**105.00**
On Account of : Being TDS deducted @ 0.75% on 14,000			
		₹ 105.00	**₹ 105.00**

Prepared by: krishnaveni Approved by

Id no: 60147, 60148

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

Sl. No. – site bills register	-253 -	Date - site bills Register	02/02/21
Company Name:	MRMallapur UP	Site:	GMR.
Name of Contractor	K. Rama Krishna		
Nature of work	Stage-II Electrical work at A-Block.		
Work done	From Date 12/01/2021	To Date 30/01/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block.	02	7000/-	flats	14,000/-	
2.	304 & 305 flats					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				Rs. 14,000/-	

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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02/2/21	Date: 05/02/21	Date: 6 FEB 2021
Sign:	Sign: Jayapradh	Sign:

APPROVED BY 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.

ESTIMATE SHEET							
Company Name:		Moadi Realty Mallapur LLP		Approved b	Ramprasad		
Project:		Gulmohar Residency		Sign:			
Work Description:		A-block 304,305 flats					
Contractor:		K.Ramakrishna					
Prepared By		P.Sai Kumar Reddy					
Date:		02.02.21					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	A-block	Stage-II	2.00	flats	7000.00	14,000.00	
		Chiselling,pipes laying and metal boxes					
	Total Amount in words: Fourteen Thousand Rupees only.						

304 - 60147
305 - 60148

MEASUREMENT SHEET									
Company Name:		Moadi Realty Mallapur LLP				Approved by:		Ramprasad	
Project:		Gulmohar Residency				Sign:			
Work Description:		A-block 304,305 flats							
Contractor :		K.Ramakrishna							
Prepared By		P.Sai Kumar Reddy							
Date:		02.02.21							
			A	B	C	D	E= AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	
1	A-block	Stage-II	1.00	1.00	1.00	2.00	2.00	flats	
	1360 sft flats	Chiselling,pipes laying and metal boxes							
		A-block 304,305 flats							

Rqrdh R

Allowance for Consumables

N. Rama Krishna ,
Mallapur,Hyderabad.

Date: 02.02.2021

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Slab Electrical work done at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards extra light fittings and fans fitting at A-304 & 305 flats. Total Amount = 2,800/- Work done from date 12.01.2021. to date 30.01.2021.	Rs.14,000/-

Amount in words: Two Thousand Eight Hundred Rupees Only.

Sign: K. Janardhan

Bill for Equipment Allowance

K.Rama krishna ,
Mallapur ,
Hyderabad.

Date: 02.02.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Electrical work done at A-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done :Towards extra light fittings and fans fitting at A-304 & 305 flats. Total Amount = 5,600/- Work done from date 12.01.2021. to date 30.01.2021.	Rs.14,000/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: K. Ramakrishna

Bill for Labour Charges

K.Rama krishna ,
Mallapur ,
Hyderabad.

Date: 02.02.21

In favor of: MRMallapurLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Electrical work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Towards extra light fittings and fans fitting at A-304 & 305 flats. Total Amount = 5,600/- Work done from date 12.01.2021. to date 30.01.2021.	Rs.14,000/-

Amount in words: Five Thousand Six Hundred Rupees Only.

Sign: K. Ramakrishna

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

Journal Voucher

No. : **JOU/~~10938~~** 10940 Dated : **10-Feb-2021**

Particulars		Debit	Credit
CONT-G Sunitha	*Dr*	**13,027.00**	
To SUP-Summit Sales Llp			**13,027.00**
On Account of : Being amount debited from G.Sunitha towards purchase of paints lappam bags on behalf of SSLLP against bill no: 15706 dtd: 03002.21 vide po no: 74223 dtd: 29.01.21 scan id: 65614			
		₹ 13,027.00	**₹ 13,027.00**

Prepared by: krishnaveni

Approved by

Scan ID: 65614

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/21.	Prepared by:	D.SOWMYA
PO/WO no.	74223.	PO / WO Date.	29/1/21.
Supplier Name	sslp.	PO/WO amount	13,027
Firm/Company	G. Sunitha	Project	GMR.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15706	3/2/21.	13,027
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,027

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13391	3/2/21.	88265	☑ 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:	13,027
Amount E – PO / WO value:	13,027
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**6.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		Kiruavi		[signature]
Date	5/2/21.	5/2			09/02/21		

APPROVED
05 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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 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		
G.Sunitha	Invoice No.	15706
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	Invoice Date.	03-02-2021
	PO No.	74223
	PO Date.	29-01-2021
	Req ID	63422
GSTIN : 36CHYPS8712E1ZN	Req Date	28-01-2021
	Loc Req No	68710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	11,040.00	1,987.20
	993.60	993.60	Total Invoice Amount	13,027.20	

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
74051
8/2

Authorised signatory

Purchase Order

 29-01-2021 14:47:25 Ori

74223
29.01.21 12:31:48

From Company : **G Sunitha**
Plot No. 43, Sy No.43, Hyderguda Village, Rajendra Nagar. Ranga Reddy - ..
G S T No. : 36CHYPS8712E1ZN

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	74223	68710
	Doc Date	29-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-01-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag	40.00	276.00	0.00	18.00	13,027.20
					Total Order Value . . .	**13,027.20**

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification /	All items shall be of NCLbrand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use flat 301,308
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:Sunitha

For ***G Sunitha***

Authorised Signatory

30/01/2021

Name : ______

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Sunitha	Date:	27.01.2021
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:30
Supplier		Req. No.	68710
Material required before date:	27.01.2021	ID No.	63422

No	Description	Size	Quantity	Units	Inward No	Date
1.	Ncl Altek Luppam	25 Kg	40	bags		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

74223

APPROVED
30 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For B-Block 301,308 flats Painting Purpose at GMR Site.

Prepared By	M.Likhitha	Approved by	
Sign.& Date	27.01.2021	Sign. & Date	

Note:

13:06

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		
G.Sunitha	DC No.	13391
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	DC Date.	03-02-2021
	PO No.	74223
	PO Date.	29-01-2021
	Req ID	63422
	Req Date	28-01-2021
GSTIN : 36CHYPS8712E1ZN	Loc Req No	68710

	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 45236 Date 5/2 SEC'BAD

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1643 Dt. 03/02/21
MRN No. 88985 Dt. 04/2/21
Received By Amit Sign.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#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

 03-02-2021

Customer Details	Invoice No.	15706
G.Sunitha	Invoice Date.	03-02-2021
Sy NO.19, Next to NFC Railway Over Bridge, Mallapur, Hyderabad	PO No.	74223
	PO Date.	29-01-2021
	Req ID	63422
	Req Date	28-01-2021
GSTIN : 36CHYPS8712E1ZN	Loc Req No	68710

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	40	276.00	11,040.00	18	1,987.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	11,040.00		1,987.20
	993.60	993.60	Total Invoice Amount	13,027.20		

Rupees : Thirteen Thousand Twenty Seven and Paise Twenty Only.

INWARD
MODI REALTY MALLAPUR LLP
Ward No 1643 Dt 03/02/21
MRN No.......... Dt..........
Received By Amit Sign..........

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Journal Voucher

No. : **JOU/~~10939~~** 10941

Dated : **11-Feb-2021**

Particulars		Debit	Credit
CONT-Shoba	*Dr*	**6,514.00**	
To SUP-Summit Sales LLP			**6,514.00**
On Account of : Being on purchase of painting material on your behalf against bill no:15659, dt:30/1/21, pono:73507, dt:4/1/21 & scan di:65424			
		₹ 6,514.00	**₹ 6,514.00**

Prepared by: lavanya.r

Approved by

Scan No:- 65424

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05-02-21	Prepared by:	PRABHAKAR
PO/WO no.	73507	PO / WO Date.	4-1-21
Supplier Name	Summit Sales LLP	PO/WO amount	6,513-60
Firm/Company	Shobha	Project	GMR
Sl. No.	Bill No.	Bill Date	Bill amount
1	15659	30-1-21	6,513-60
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,513-60

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13346	30-1-21	88184	☑ 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:	6,513-60
Amount E – PO / WO value:	6,513-60
Amount F – Difference (A – E): GST-18%	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ No (explained below)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ ☑ No
Payment – due date	**08-02-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 05 FEB 2021 MINISH PARIKH [signature]		[signature]	[signature]	[signature]
Date		5/2			09/02/21	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. 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.	15659
Shobha	Invoice Date.	30-01-2021
S y No. 19, Next to NFC Railway Ove r Bridge, Mallapur, Hyderabad	PO No.	73507
	PO Date.	04-01-2021
	Req ID	62789
	Req Date	04-01-2021
GSTIN : 36DNJPS9033J1ZD	Loc Req No	68684

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	20	276.00	5,520.00	18	993.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,520.00	993.60
	496.80	496.80	Total Invoice Amount	6,513.60	

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73876
Date 1/2
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

73507

31.12.20 3:28:55

Purchase Order

 04-01-2021 16:17:51 Original /

From Company : **Shobha**
#8-2-293/12/A,Road No. 1, Venkateshwara Road,Banjara Hills,Hyderabad,Telangana State.
G S T No. : 36DNJPS9033J1ZD

Supplier Details			
Summit Sales LLP	**Doc No**	73507	68684
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	04-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	04-01-2021	
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	6623 - Paints - Lappam - 30 Kgs - Bag	20.00	276.00	0.00	18.00	6,513.60
					Total Order Value . . .	**6,513.60**

Rupees : Six Thousand Five Hundred Thirteen and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL/GRAFLAKS' brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _______, Admin 9502211011
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Shobha***

Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Shobha	Date:	04.01.21
Site & Phase :	GMR	Time:	12.15
Supplier		Req. No.	68684
Material required before date:	06.01.21	ID No.	62789

No	Description	Size	Quantity	Units	Inward No	Date
1.	NCL Altec Luppam	30	20	Bags		
2.						
3.						
4.						
5.		73507				
6.						
7.						
8.						
9.						
10.						

Remarks: For B-106 flat (Site office) at GMR Site.

Prepared By	Ramprasad	Approved by	APPROVED 04 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	04.01.21	Sign. & Date	

Note: