

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

Journal Voucher

No. : JOU/~~11038~~ 11042

Dated : 2-Feb-2021

Particulars	Debit	Credit
PROMOUD-Exhibitions <i>Dr</i>	3,307.00	
To SP- J. Nageswar Rao New Ref JOU/11038 3,307.00 <i>Cr</i>		3,307.00
On Account of : Being amount credited to j,Nageswar Rao towards Hoarding rent for the month of jan-2021		
	₹ 3,307.00	₹ 3,307.00

Prepared by: vindva

Approved hv

Sub: MHPL & Miryalguda hoarding rents payments for the month of Jan, 2021							
Prepared Date: 29-01-2021							
Prepared By: Prasad							
S.No	Hoarding Place	Hoarding Size in feet	Building Owner Name	Rent Rs.	Online Payment to	Payment from	Remarks
1	Kowkur	30 x 15	A. Shoba	5,787.00	A. Shobha	MHPL	
2	Ammuguda	30 x 15	M. Raju	6,612.00	M. Raju	MHPL	
3	Miryalguda	30 x 20	J. Nageswara Rao	3,307.00	J. Nageswara Rao	Modi Realty Miryalguda LLP	
4	Bhongiri	30 x 20	Shaganti Srinu	3,307.00	Shaganti Srinu	MHPL	
5	Karimnagar	30 x 20	Lenkala Bhoopathi Reddy	2,205.00	Lenkala Bhoopathi Reddy	MHPL	
6	Charlapally	40 x 20	P. Bal Reddy	4,320.00	P. Bal Reddy	MHPL	
7	Kapra	16 x 8	M. Saraswathi	2,000.00	M. Saraswathi	Vista Homes	
9	Thurkapally	52 x 20	Ramulu	3,210.00	Ramulu	MHPL	
10	GV bypass road	33x8	Mutyam Reddy	3,000.00	Mutyam Reddy	MHPL	
Total				30,748.00			

[Signature]
28/01/2021

[Signature]
APPROVED FOR CONSTRUCTION
23 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Journal Voucher

No. : ¹¹⁰⁴³~~JOU/44039~~

Dated : 5-Feb-2021

Particulars	Debit	Credit
PROMOUD - Print Media <i>Dr</i>	2,142.00	
<i>To</i> SUP- Seven Hills Enterprises		2,142.00
 On Account of : Being amount credited to seven hills Enterprises towards xero expenses bill no:-1089 dt:-2.2.21 for the month of jan'21		
	₹ 2,142.00	₹ 2,142.00

Prepared by: vindya


Approved by



CASH BILL

Cell : 98491 93598

Seven Hills Enterprises

Stationary Suppliers & Xerox, Fax, STD.

5-4-187/3, M.G. Road, Secunderabad - 03.

No. **1089**

Date : **2/2/21**

M/s. **Modi Realty miryalguda up**

S.No.	PARTICULARS	Rate	Amount	
			Rs.	Ps.
	For the month of January Received APPROVED BY 04 FEB 2021 G. JAI KUMAR MANAGER-H.R. & ADMN		2142	00
TOTAL			2142	00

Signature

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

Journal Voucher

No. : JOU/~~11041~~ **11045**

Dated : 5-Feb-2021

Particulars	Debit	Credit
OEUD-House Keeping Services <i>Dr</i>	22,119.00	
To TDS-1.5% Contract		332.00
To SP- Shreya Services		21,787.00
New Ref JOU/11041 21,787.00 <i>Cr</i>		
	₹ 22,119.00	₹ 22,119.00

On Account of :

Being amount credited to shreyas services towards
house keeping charges against bill no:-295 dt:-31.
01.2021 for the month of jan '21

Prepared by: vindya

Approved by

BILL

Ph: +91 9849371442

SHREYAS SERVICESTo
M/s.: Modirally Mriyalguda 24

5-4-187/3 & 4, Soham Mansion,

M.G. Road, Secunderabad - 500003.

Bill No. : 295- Month: Jan-21

Date: 31-01-21

GSTIN: 36ACIFS6178F2ZP

GST No. _____

PAN NO: ACIFS6178F

Sl. No.	DESCRIPTION	QTY.	RATE	AMOUNT
11	Housing charges for the Month of Jan. 2021	-	-	22119/-

Rupees in words: Twenty two thousand one hundred and nineteen only.Pay: 22119/-

Total Value

22119/-

Supervision@____%

Grand Total

22119/-

Terms & Conditions : The above bill should be paid 5th of the month

CHECKED

SECURITY/SUP.

By: [Signature] 03/02/21

APPROVED BY

03 FEB 2021

G. JAI KUMAR
MANAGER-H.R. & ADMIN

For SHREYAS SERVICES

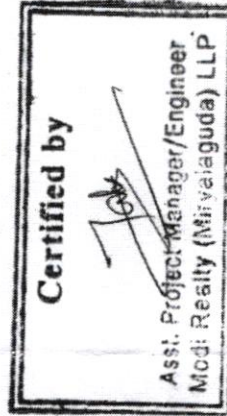
[Signature]

Authorised Signatory

1-11-138/11, Begumpet, Hyderabad - 500 016. Email: shreyasservices.k@gmail.com

Attendance/payment details of		Housekeeping Services		For the month of		Jan/21	No. of Working Days		24	Sundays	5			
Company	Company:	Modi Reality Miryalaguda LLP		Date:		3.2.2021	Total days in month		31	Holidays	2			
Site:	Project :	AGH		Prepared by:		K. Vijitha	Calculate on days		31.0					
Name of the contractor:		Gopi (Sherva Services)					NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINE:										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Feroz	Office boy	10,000	323	31	0	0	31	0	10,000	12	11,200	6	11,872
			10,000							10,000				11,872
Remarks:														

1. office boy: 11872/-
 2. Supervisor: 10247/-
 Credit: 22119/-



Pay: 22119/-

Attendance/payment details of		Housekeeping Services		For the month of		Jan/21	No. of Working Days		24	Sundays	5			
Company:		Modi Reality Miryalaguda LLP		Date:		3.2.2021	Total days in month		31	Holidays	2			
Site:		AGH		Prepared by:		K. Vijitha	Calculate on days		31.0					
Name of the contractor:		Gopi (Sherya Services)					NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	Yellamma	Sweeper	8,925	288	31	1	0	30	0	8637	12	9,674	6	10,254
	Total		8925							8637	1036	9,674	580	10,254
Remarks:														

10247

Pai: 10247

CHECKED
SECURITY/SUP.
By:  Dt: 03/04/21

Certified by:

K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

Certified by

Asst. Project Manager/Engineer
Realty (Miryalaguda) LLP

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

Journal Voucher

No. : JOU/11040 11044

Dated : 5-Feb-2021

Particulars	Debit	Credit
OE-Security Services <i>Dr</i>	29,294.00	
To TDS-.75% Contract		220.00
To SP- Expert Security Services		29,074.00
New Ref JOU/11040 29,074.00 <i>Cr</i>		
On Account of : Being amount credited to Expert security services towards security services bill no:-ESS/142/21 dt: -jan'21		
	₹ 29,294.00	₹ 29,294.00

Prepared by: vindya

Approved by

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

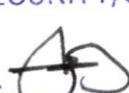
GST NO. 36GLLPS8753N1ZV (Composite Scheme)**PAN NO. GLLPS8753N****BILL OF SUPPLY**

To,

**M/s Modi Realty Miryalguda LLP.
Miryalguda****Bill No. : ESS/142/21****Month : January'2021****Date : 01.02.21****GSTIN: 36ABCFM6774G2ZZ**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	29294	✓
Rupees : Twenty nine thousand two hundred and ninety four only.			Total	29294	✓
Pay: 29294 ✓				-	
				-	
			Grand Total	29294	✓

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:  Dt: 03/02/21

APPROVED BY 	For EXPERT SECURITY SERVICES
03 FEB 2021	
G. JAI KUMAR MANAGER H.R. & ADMIN	

Attendance/payment details of			Security Services	For the month of		Jan/21	No. of Working Days		24 Sundays		5	Total Payable		
Firm/ Company :	Site:	Modi Reality Miryalaguda LLP	Date:	3.2.2021		Total days in month	31	Holidays	2					
Name of the contractor:			Singh	Prepared by:	K. Vijitha		Calculate on days	31.0						
Type of Service			Security services	Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31.0	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable	Add: composite GST 6 %	
1	Rajesh	Security Supervisor	13,500	435	31	0	0	31	0	13,500	12	15,120	6	16,027
2	Shavan Kumar	Security Guard	10,000	323	31	0	0	31	0	10,000	12	11,200	6	11,872
Remarks:			24,500							23,500	24	26,320	1858	27,899

24575 27886 27632 29294

Pay: 29294

CHECKED
SECURITY/SUP.
By: [Signature] Dt: 03/02/24

Certified by:
[Signature]
K. Vijitha
Asst. Engineer
MODI REALTY (MIRYALAGUDA) LLP

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

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

Journal Voucher

No. : JOU/~~11042~~ 11046

Dated : 5-Feb-2021

Particulars	Debit	Credit
OTHLOAN- AVR Gulmohar Homes Association <i>Dr</i>	23,520.00	
To SP- United Security Services New Ref JOU/11042 23,520.00 <i>Cr</i>		23,520.00
On Account of : Being amount credited to united security services towards securty charges against bill no;-USS/124 /21 dt:-31.01.21 for the month of jan'21		
	₹ 23,520.00	₹ 23,520.00

Prepared by: vindya

Approved by

UNITED SECURITY SERVICES

G-2 K J R COMPLEX AKBAR ROAD SECUNDERABAD 500009.

To, M/s **MODI REALITY MIRYALGUDA OWNERS ASSTN .**

Bill no : USS/124/21

Month : January' 2021

Date : 31.01.21

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. Security Charge	—	—	—	23520/-	
(Rupees : Twenty three thousand five hundred and twenty only)				Total	23520/-
Pay: 23520/-				12 % Service Charge	—
				Bus pass	—
				Room rent	—
				Grand Total	23520/-

Note: The above bill should be paid before 5th of the Month

CHECKED
SECURITY/SUP.
By: <u>AO</u> Dt: <u>03/02/21</u>

APPROVED BY
<u>03 FEB 2021</u>
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For **UNITED SECURITY SERVICES**

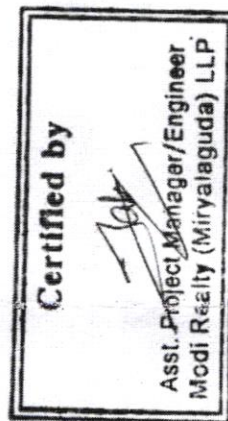
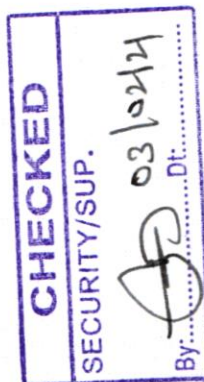
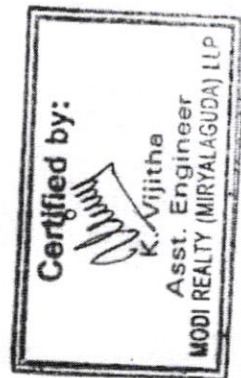
Attendance/payment details of		Security Services		For the month of		Jan/21		No. of Working Days		Sundays	
Association :		MRM owners association		Date:		3.2.2021		Total days in month		31 Holidays	
Site:		AGH		Prepared by:		K. Vijitha		Calculate on days		31.0	
Name of the contractor:		Singh		Note: Enter only LOP /OT /FINE:				NO GST			
Type of Service		Security Services		Daily Wages = monthly salary / 31.0		Attendance in days		OT		Pay for days	
S.No.		Designation		monthly salary		Loss of Pay		Fines		Payment in Rs.	
1	Verkaateshwarlu	Security Guard	10,000	31	0	0	0	0	0	10,000	11,200
2	Vixod	Security Guard	10,000	31	0	0	0	0	0	10,000	11,200
			20,000							20,000	22,400

23520/-

21000

Pay: 23520/-

21000



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

Journal Voucher

No. : JOU/~~11043~~ 11047

Dated : 5-Feb-2021

Particulars	Debit	Credit
OTHLOAN- AVR Gulmohar Homes Association <i>Dr</i>	19,336.00	
To SP- K. Rajini New Ref JOU/11043 19,336.00 <i>Cr</i>		19,336.00
On Account of : Being amount credited to k.Rajini towards house keeping charges against dt:-31.01.21		
	₹ 19,336.00	₹ 19,336.00

Prepared by: vindya

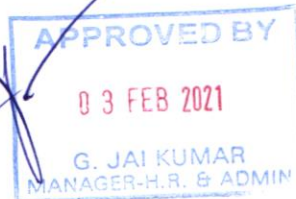
Approved by

K.RAJINI

Month: Jan, 2024

Name: Modi realty hrivc/gudb 24	INVOICE
Address: 5-4-187/3 & 4, Soham Mansion, M.G. Road, Secunderabad-500003	PAN: ASEPR1186L Invoice Date: 31.01.2024

Sl. No	Description	Qty	Rate	Amount
1	House keeping charges	-		19336/-
Rupees in word: Nineteen thousand three hundred and thirty six only			Total Value	19336/-
			Supervision & Uniform 12%	-
Pay: 19336/-			Grand Total	19336/-
Terms & Conditions: The above bill should be paid 5 th of the month				

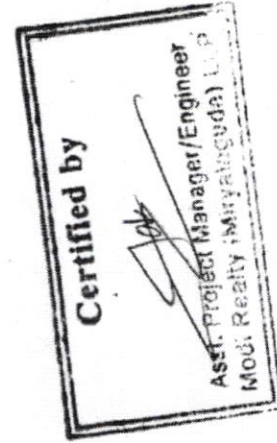
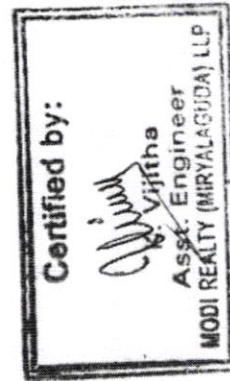
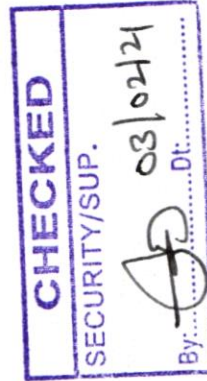


K.RAJINI


Signature

Attendance/payment details of		Housekeeping Services		For the month of		Jan/21	No. of Working Days		24	Sundays	5	
Association :		MRM owners association		Date:		3.2.2021	Total days in month		31	Holidays	2	
Site:		AGH		Prepared by:		K. Vijitha	Calculate on days		31.0			
Name of the contractor:		Gopi (Shreya Services)					NO GST					
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINE								
S. No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31 days	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs.	Other service charges in %	Net Payable
1	Aivelu	Sweeper	8,925	283	31	1	0	30	0	8,490	12	9,509
2	Marivarama	Sweeper	8,925	283	31	1	0	30	0	8,490	12	9,509
Remarks:										1725	2072	1933

Pay: 1933



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

Journal Voucher

No. : ¹¹⁰⁴⁸ ~~JOU/11044~~

Dated : 5-Feb-2021

Particulars	Debit	Credit
OTHLOAN- AVR Gulmohar Homes Association <i>Dr</i>	10,236.00	
To SUP- Y. Ravi Shankar - Gardener New Ref JOU/11044 10,236.00 <i>Cr</i>		10,236.00
On Account of : Being amount credited to y.Ravi shankar towards gardening charges against bill no;-537 dt:-1.02.21 for the month of jan'21		
	₹ 10,236.00	₹ 10,236.00

Prepared by: vindya


Approved by

Cell : 8019300269,8897895924



P.O.No.

CHECKED
SECURITY/SUP.
By:  Dt: 03/02/24

G. JAI KUMAR
MANAGER-H.R. & ADMIN

10236 | 5

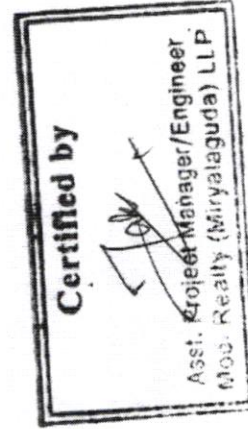
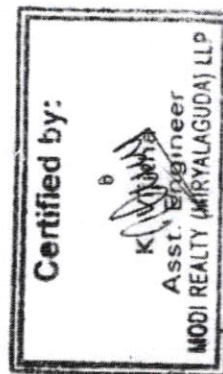
For Y. RAVI SHANKAR

Authorised Signatory

Attendance/payment details of			Gardner Services	For the month of	Jan/21	No. of Working Days	24	Sundays	5			
Association	Modi Reality Miryalaguda LLP			Date:	3.2.2021	Total days in month	31	Holidays	2			
Site:	AGH			Prepared by:	K. Vinitha	Calculate on days	31.0					
Name of the contractor:			Y. V Ravi shankar	Note: Enter only LOP /OT /FINES								
Type of Service			Gardner Services									
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 31	Attendance in days	Loss of Pay %	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable
1	Laxmi	Semi Skilled	9,000	290	31	1	0	30	0	8,700	12	9,744
			9,000			1				8,700	1096	9,744
Remarks:			9400							9140		

10236

Part: 10236



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

Journal Voucher

No. : JOU/~~11045~~ 11049

Dated : 5-Feb-2021

Particulars	Debit	Credit
OEUD-Gardening Services <i>Dr</i>	10,850.00	
To TDS-1.5% Contract		163.00
To SP- Pushpalatha .Y Gardener		10,687.00
New Ref JOU/11045 10,687.00 <i>Cr</i>		
On Account of : Being amount credited to y,puspalatha towards gardening charges bill no:-295 dt"-01.02.2021		
	₹ 10,850.00	₹ 10,850.00

Prepared by: vindya


Approved by



Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.



M/s. MoDi Reality (Miyalaguda) LLP

(AGH)

Sl.No. **295**

Date: 01/02/2021

Party GST No.:

D/C. No. Date:

P.O.No. Date:

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	Gardening Charges for The month of <u>JAN-2021</u>	-	-	-	10850/-
paid: 10850/- CHECKED SECURITY/SUP. By: <u>[Signature]</u> Dt: <u>03/02/21</u> APPROVED BY <u>[Signature]</u> 03 FEB 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN					
TOTAL					10850/-

BANK DETAILS:

YESHAMONI PUSHPALATHA
H.D.F.C. Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Ten thousand eight hundred and fifty only

For Y. PUSHPALATHA

[Signature]

Authorised Signatory

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

Journal Voucher

No. : ¹¹⁰⁵⁰~~JOU/11046~~

Dated : 5-Feb-2021

Particulars	Debit	Credit
CONT-Shaik Ameer Ali on A/c <i>Dr</i>	10,083.00	
To SUP- Summit Sales LLP - Shaik Ammer New Ref JOU/11046 10,083.00 <i>Cr</i>		10,083.00
On Account of : Being amount credited to shaik Ameeri ali towards on behalf of SSLLP against invoice no:-15512 dt:-22. 1.21 pono:-73763 dt:-11.1.21		
	₹ 10,083.00	₹ 10,083.00

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

Journal Voucher

No. : JOU/11047 11051

Dated : 5-Feb-2021

Particulars		Debit	Credit
CONT- Shaik Moiz on A/c New Ref JOU/11047	76.00 Dr	76.00	
To TDS-.75% Contract			76.00
On Account of : Being amount credited to shaik Ameer ali towards on behalf of TDS payable against invoice no:-15512 dt:-22.1.21 pono:-73763 dt;-11.1.21 (10083*0.75%)			
		₹ 76.00	₹ 76.00

Prepared by: vindya

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: - 64917

Date:	03/02/2021	Prepared by:	NEHA
PO/WO no.	73763	PO / WO Date.	11/01/2021
Supplier Name	SILLP	PO/WO amount	30,518/-
Firm/Company	Shaik Ameer Ali	Project	A6+1
Sl. No.	Bill No.	Bill Date	Bill amount
1	15512	22/01/2021	11,898/-
3			
4			

Amount A - Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	13218	22/01/2021	87834	☐ 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:

Amount E - PO / WO value:

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 / WO

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

Advance paid / PDC given (deduct when paying)

☐ Yes - Rs. /- ☒ No

Payment - due date

Remarks:

PO cleared, material Received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details				Invoice No.		15512		
Shaik Ameer Ali				Invoice Date.		22-01-2021		
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.		73763		
				PO Date.		11-01-2021		
				Req ID		63002		
				Req Date		11-01-2021		
GSTIN : 36KNCPS4339M1Z8				Loc Req No		165265		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt	
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.20	
2	6501 - Paints - ACE External Emulsion - 20ltrs - colour code-4202		3	1981.00	5,943.00	18	1,069.74	
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
IGST		CGST	SGST	Total Taxable Amount		10,083.00	1,814.94	
		907.47	907.47	Total Invoice Amount		11,897.94		

Rupees : Eleven Thousand Eight Hundred Ninty Seven and Paise Ninty Four Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

11-01-2021 16:59:18



73763

09.01.21 11:06:15

From Company : **Shaik Ameer Ali**
Miryalgud
G S T No. : 36KNCP54339M1Z8

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	73763	165265
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	11-01-2021	
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	30.00	276.00	0.00	18.00	9,770.40
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	4.00	2,139.90	0.00	18.00	10,100.33
3 6501 - Paints - ACE External Emulsion - 20ltrs - buckets colour code-4202	3.00	1,981.00	0.00	18.00	7,012.74
4 6570 - Paints - OBD - 20kgs - buckets Tractor emulsion white	2.00	1,540.00	0.00	18.00	3,634.40
Total Order Value . . .					30,517.87

Rupees : Thirty Thousand Five Hundred Seventeen and Paise Eighty Seven Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Asian brand.**Payment Terms** nil**Tax** All taxes included in above price.**Delivery Date** With in 4 days**Delivery Location** AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944**Penalty For Delay** Nil**Transportation Cost** Included**Warranty** Nil**Advance Paid** nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for site use villa no 130**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** Supplier:Sk.Ameer ali

Part bill received

@ 15401 - 15/01/2021 - 18,620/-

Bal amt - 11,898/-

Ameer
25/01/2021For **Shaik Ameer Ali**

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name :

Date : _/_/

Requisition Form

[illegible]

Summit Sales LLP

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

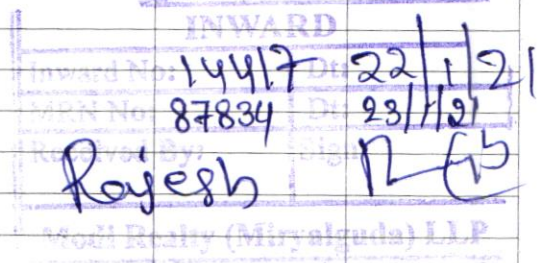
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details		DC No.	13218
Shaik Ameer Ali		DC Date.	22-01-2021
Sy No.786, AVR Gulmohar Homes, Miryalguda		PO No.	73763
		PO Date.	11-01-2021
		Req ID	63002
		Req Date	11-01-2021
GSTIN : 36KNCPS4339M1Z8		Loc Req No	165265
	Description of Goods	HSN/SAC	Qty
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		3
3			
4			
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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

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 22-01-2021

Customer Details				Invoice No.		15512	
Shaik Ameer Ali				Invoice Date.		22-01-2021	
Sy No.786, AVR Gulmohar Homes, Miryalguda				PO No.		73763	
				PO Date.		11-01-2021	
				Req ID		63002	
GSTIN : 36KNCP54339M1Z8				Req Date		11-01-2021	
				Loc Req No		165265	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6623 - Paints - Lappam - 30 Kgs - Bag	3214	15	276.00	4,140.00	18	745.20
2	6501 - Paints - ACE External Emulsion - 20ltrs - colour code-4202		3	1981.00	5,943.00	18	1,069.74
3							
4							
5							
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7							
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9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
				907.47		907.47	
Total Taxable Amount				10,083.00		1,814.94	
Total Invoice Amount				11,897.94			

Rupees : Eleven Thousand Eight Hundred Ninty Seven and Paise Ninty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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

Journal Voucher

No. : ~~JOU/11048~~ 11052

Dated : 5-Feb-2021

Particulars	Debit	Credit
CONT- Ashok Mobilization A/c <i>Dr</i> New Ref JOU/11048 2,080.00 Dr	2,080.00	
To TDS-1.5% Contract		35.00
To OIEUD-Rent & Amenity Charges		2,045.00
On Account of : Being amount debited to Ashok constructions towards labour quater ren from 21.1.21 to 27.1.21		
	₹ 2,080.00	₹ 2,080.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 08/11/21

Paid to		Debit from Ashok constructions.		Rs.	Ps.
towards		labour Quastees rent deductions from 21/10/21 to 27/10/21.		2080/-	
Rupees		Two thousand Eighty rupees only/-		/	
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	2080/-

Prepared by

Approved by

Receiver's Signature

1

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

Journal Voucher

No. : JOU/11053

Dated : 5-Feb-21

Particulars	Debit	Credit
CONT- Radhakrishna. Y on A/c New Ref JOU/11049 520.00 Dr	520.00	
To TDS-.75% Contract		4.00
To OIEUD-Rent & Amenity Charges		516.00
On Account of : Being amount debited to Radha krishna towards labour quater from 21.1.21 to 27.1.21		
	₹ 520.00	₹ 520.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

Voucher No. _____
MODI REALTY (MIRYALAGUDA) LLP
 Sy.No.786, Sagar Road, Miryalaguda,
 Nalgonda (Dist)-508 207. T.S.

A/c. _____ Date : 19/02/21.

Paid to : Debit Amounts from - Radhakrishna.		Rs.	Ps.
towards : Toward Rent from Radhakrishna		520	+
Earth work and Civil work labour purpose.			
Rupees	five Hundred twenty Rupees only		
Paid by Cheque Cash Cheque No. Dated Drawn on Bank		520	+

Prepared by

Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		5-Feb-2021
Project Name	AGH						Rent To		18-02-2021
Prepared by	Zakir						Approved by		
Date	18-02-2021						Date		18-02-2021
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	520.00
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	2,080.00
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	260
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	130
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	130
Grand Total								3120	

Certified by

Zakir

Asst. Project Manager/Engineer
Mod. Realty (Miryalaguda) LLP

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

Journal Voucher

No. : JOU/11050

Dated : 5-Feb-2021

Particulars	Debit	Credit
CONT- Shaik Moiz on A/c New Ref JOU/11050 260.00 Dr	260.00	
To TDS-.75% Contract		2.00
To OIEUD-Rent & Amenity Charges		258.00
On Account of : Being amount debited to shaik moiz towards labour quater from 21.1.21 to 27.1.21		
	₹ 260.00	₹ 260.00

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 08/1/2021

Paid to <u>Debit from SK. MAIZ</u>				Rs.	Ps.
towards <u>labour Quarters rent deductions from</u>				<u>260/-</u>	/
<u>01/1/2021 to 27/1/21</u>					
Rupees <u>Two hundred and sixty rupees only/-</u>					
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	<u>260/-</u>	
<u>Cash</u>					


Prepared by

Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name			MRMLLP				Rent from		21-Jan-2021
Project Name			AGH				Rent To		27-Jan-2021
Prepared by			K. Vijitha				Approved by		Zakir
Date			28-Jan-2021				Date		28-Jan-2021
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:

Asst. Engineer

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

Journal Voucher

No. : JOU/11051-11055

Dated : 5-Feb-2021

Particulars	Debit	Credit
CONT- Janardhan Prasad on A/c <i>Dr</i> New Ref JOU/11051 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount debited to janardhan prasad towards labour quater from 21.1.21 to 27.1.21		
	₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 28/11/21

Paid to <u>Debit from Janardhan prasad</u>				Rs.	Ps.
towards <u>labours wages and deductions from</u>				130/-	/
<u>21/11/21 to 27/11/21</u>					
Rupees <u>One hundred and thirty rupees only/-</u>				130/-	
Paid by <u>Cheque</u>	Cheque No.	Dated	Drawn on Bank	130/-	
<u>Cash</u>					

Alamy
Prepared by

Approved by

Receiver's Signature

Company Name		MRMLLP	In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Project Name		AGH					Rent from		21-Jan-2021
Prepared by		K. Vijitha					Approved by		Zakir
Date		28-Jan-2021					Date		28-Jan-2021
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:

Asst. Engineer

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

Journal Voucher

No. : ¹¹⁰⁵⁶ JOU/11052

Dated : 5-Feb-2021

Particulars	Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/11052 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
 On Account of : Being amount debited to k.srinu on alc towards labour quater from 21.1.21 to 27.1.21		
	₹ 130.00	₹ 130.00

Prepared by: vindya

Approved by

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____ Date : 08/10/21

Paid to Debit from K. Saini				Rs.	Ps.
towards Labour Quarters rent deductions from				130/-	/
21/1/21 to 27/1/21					
Ruppes One hundred and thirty rupees only/-					
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	130/-


Prepared by

Approved by

Receiver's Signature

			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		21-Jan-2021
Project Name	AGH						Rent To		27-Jan-2021
Prepared by	K.Vijitha						Approved by		Zakir
Date	28-Jan-2021						Date		28-Jan-2021
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00		30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:


 K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

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

Journal Voucher

No. : **JOU/11058**
~~JOU/11054~~

Dated : 10-Feb-2021

Particulars	Debit	Credit
CONT- K. Srinu on A/c New Ref JOU/11054 130.00 Dr	130.00	
To TDS-.75% Contract		1.00
To OIEUD-Rent & Amenity Charges		129.00
On Account of : Being amount debited to k.srinu on alc towards labour quater from 28.1.21 to 3.2.21		
	₹ 130.00	₹ 130.00

DEBIT VOUCHER

MODI REALTY (MIRYALAGUDA) LLP

Sy.No.786, Sagar Road, Miryalaguda,
Nalgonda (Dist)-508 207. T.S.

Voucher No. _____

A/c. _____

Date : _____

4/6/21

Paid to Debit from K. Srinu				Rs.	Ps.
towards Labour Quarters rent deductions from				130/-	
28/1/21 to 31/3/21					
Rupees One hundred and thirty rupees only				/	
Paid by	Cheque No.	Dated	Drawn on Bank	130/-	
Cash					

Prepared by 

Approved by 

Receiver's Signature



			In	B	C	D	E	F=A+B+C+D+E	G (Sum of F)
Company Name	MRMLLP						Rent from		28-Jan-2021
Project Name	AGH						Rent To		3-Feb-2021
Prepared by	K.Vijitha						Approved by		Zakir
Date	4-Feb-2021						Date		4-Feb-2021
Quarter No.	Occupant Name	Contractor's Name	Rent	Tubelight	T.V	Fan	Music	Total	Grand Total
1	Ashok	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
2	Keshavulu	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
3	Reddy	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
4	Store room	Radhakrishna	75.00	25.00	-	30.00	-	130.00	
5	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
6	L.Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
7	Nagesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
8	Somesh	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
9	Sanjeeva	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
10	Ramana	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
11	Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
12	T.Rama rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
13	Chinna rao	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
14	Laxman	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
15	Murali	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
16	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
17	Sushanth	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
18	Kaliya	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
19	Gopi	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
20	Store room	Ashok Constructions	75.00	25.00	-	30.00	-	130.00	
21	Zaheed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
22	Sazeed	SK.Moiz	75.00	25.00	-	30.00	-	130.00	
23	K.Srinu	K.Srinu	75.00	25.00	-	30.00	-	130.00	
24	Omkar	Janardhan	75.00	25.00	-	30.00	-	130.00	
Grand Total								3120	

Certified by:

K. Vijitha
 Asst. Engineer
 MODI REALTY (MIRYALAGUDA) LLP

Certified by

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