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

Journal Voucher

No. : **JOU/11117**

Dated : **23-Feb-21**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**23,146.00**	
LSUD-Allowance for Equipment	*Dr*	**23,146.00**	
LSUD-Allowance for Consumables	*Dr*	**11,573.00**	
To CONT- Janardhan Prasad on A/c			**57,865.00**
New Ref **JOU/11117** **57,865.00 Cr**			
On Account of : Being amount credited to janardhan prasad towards floor tiles & Bathroom wall tiles of villa no:-56 &84 from 28.01.2021 to 15.02.2021			
		₹ 57,865.00	**₹ 57,865.00**

Prepared by: vindya

Approved by

ID-6388

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

Sl. No. – site bills register	976	Date - site bills Register	18/02/21
Company Name:	AGH	Site:	AVR(MLV)
Name of Contractor	Janardhan Prasad		
Nature of work	Flooring Tiles work		
Work done	From Date 28-01-2021	To Date 15-02-21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	56,884	2500	16.50	SFT	41,250	
2.		225.	13.00	RFT	2925	
3.						
4.	56,84	740	18.5	SFT	13,690	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				57,865	

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

Remarks : Work had been completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 19/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

Note: 1. This advice must be given 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
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Allowance For Labour Chargess

Name Of Contractor	JANARDHAN PRASAD
Place	AVR Gulmohar Homes

Date 17-02-2021

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	**Floor tiles and toilet**
Towards	**Allowance For labour chargess**

S No	Description	Amount
1	**Brief Discription Of Work** Towards : Floor tiles and Bathroom wall tiles of Villa No. 56 and 84 Total Amount : 57865/-	23,146.00

Amount In Words :- Twenty three thousand one hundred and forty six rupees only

Allowance For Equipment

Name Of Contractor JANARDHAN PRASAD

Place AVR Gulmohar Homes

Date 17-02-2021

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work **Floor tiles and toilet**

Towards **Allowance for Equipment**

S No	Description	Amount
1	**Brief Discription Of Work**	
	Towards : Floor tiles and Bathroom wall tiles of Villa No. 56 and 84 Total Amount : 57865/-	23,146.00

Amount In Words :- Twenty three thousand one hundred and forty six rupees only

Allowance for Consumable

Name Of Contractor JANARDHAN PRASAD

Place AVR Gulmohar Homes

Date 17-02-2021

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work **Floor tiles and toilet**

Towards **Allowance for Consumable**

S No	Description	Amount
	Brief Discription Of Work	
1	Towards : Floor tiles and Bathroom wall tiles of Villa No. 56 and 84 Total Amount : 57865/-	11,573.00

Amount In Words :- Eleven thousand five hundred and seventy three rupees only

MEASUREMENT SHEET								
COMPANY NAME		MRMLLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		FLOORING TILES WORK						
PREPARED BY		Zakir						
DATE		17-02-2021						
CONTRACTOR NAME		JANARDHAN PRASAD						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLA NO 56 and 84 (SIMPLEX--2BHK)	FLOORING SBUA FOR A1 SIMPLEX	1250.00	1.00	1.00	2.00	2500.00	SFT
		64% OF SBUA FOR LABOUR CHARGES	64%				**1600.00**	SFT
		18% OF TOWARDS SKIRTING IN RFT.	1250.00	1.00	1.00	1.00	1250.00	RFT
			18%				**225.00**	RFT
2	TOILETS 56,84 -2BHK	Bathroom Wall Tiles	185.00	1.00	1	4	**740.00**	SFT

ESTIMATE						
COMPANY NAME		MRMLLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		FLOORING TILES WORK				
PREPARED BY		zakir				
DATE		17-02-2021				
CONTRACTOR NAME		JANARDHAN PRASAD				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA NO 56 and 84 (SIMPLEX--2BHK)	64% FLOORING	2500.00	SFT	16.50	41250.00
		18% SKRITING	225.00	RFT	13.00	2925.00
2	TOILETS 56,84 -2BHK	WALL TILES	740.00	RFT	18.5	13690.00
	TOTAL					**57865.00**

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

Journal Voucher

No. : **JOU/11118** Dated : **23-Feb-21**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**16,847.50**	
LSUD-Allowance for Equipment	*Dr*	**16,847.50**	
LSUD-Allowance for Consumables	*Dr*	**8,424.00**	
To CONT- Radhakrishna. Y on A/c New Ref **JOU/11118** **42,119.00 Cr**			**42,119.00**
On Account of : Being amount credited to Radha krishna towrds earth work & civil work done by Radha krishna from 20.12.20 to 30.12.20			
		₹ 42,119.00	**₹ 42,119.00**

Prepared by: vindya

Approved by

Advice for giving credit to contractors/suppliers. SD – 6383

Sl. No. – site bills register	984	Date - site bills Register	18/02/21
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Radha krishna		
Nature of work	Earth work		

Work done	From Date	20/12/20	To Date	30/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation	120	7	CFT	840	
2.	38,39,840	1080	3	CFT	3,240	
3.	83,31	4	400	LS	1,600	
4.	49	2	500	LS	1,000	
5.	49,59	5930	1	~~SFT~~ Trips	5930	
6.	68, Swimming Pool	19	200	SFT	3,800	
7.	31, Swimming Pool	2375	1.50	SFT	3562.5	
8.	31, Tiles shifting	875	0.75	SFT	656.25	
9.	49,47,31,66	5	500	SFT	2,500	
10.	83,66,15 & clubhouse	9,750	1	SFT	9,750	
11	49,81,84,85	1320	7	CFT	9,240	
	Total:				42,118.75	

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

Remarks : Work has been Completed

~~Approved by Project Manager~~ Certified by	Approved by Design Team	Approved by M.D.
Date:	Date: 19/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, 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
19 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Labour Charges

Name Of Contractor	Radha Krishna
Place	AVR Gulmohar Homes

Date 18-02-2021

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Earth Work
Towards	**Labour Charges**

S No	Description	Amount
1	**Brief Description Of Work** Towards various earth works and civil works done by Radha Krishna Men from 06-08-2020 to 19-08-2020 (2 Weeks) as mentioned in measurement sheet Total Amount : Rs. 42,118.75/-	16,847.50

Amount In Words :- Sixteen thousand eight hundred and forty seven rupees and fifty paise only

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Radha Krishna
Place	AVR Gulmohar Homes

Date 18-02-2021

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Earth Work
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 06-08-2020 to 19-08-2020 (2 Weeks) as mentioned in measurement sheet Total Amount : Rs. 42,118.75/-	16,847.50

Amount In Words :- Sixteen thousand eight hundred and forty seven rupees and fifty paise only

Sign: ______________________

Allowance for Consumable

Name Of Contractor	Radha Krishna
Place	Miryalaguda

Date 18-02-2021

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Earth Work
Towards	**Allowance for Consumable**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works and civil works done by Radha Krishna Men from 06-08-2020 to 19-08-2020 (2 Weeks) as mentioned in measurement sheet Total Amount : Rs. 42,118.75/-	8,423.75

Amount In Words :- Eight thousand four hundred and twenty three rupees and seventy five paise only

Sign: ____________________

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By					
Project		AVR Gulmohar Homes	Sign					
Work Description		Earth Work						
Prepared By		Zakir						
Date		18-02-2021						
Contractor Name		Radha Krishna						
			A	B	C	D	E=AxBxCxD	I
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Un
1	Excavation and levelling	For pulling armoured cable in Villa No. 49	20.00	2.00	3.00	1.00	120.00	CI
2	Backfill Villa No. 38,39 and 40- Ecodrain	Backfilling after laying pipes	60.00	2.00	3.00	3.00	1080.00	CI
3	Villa No. 83 and 31	Cleanup and levelling of lawn area & compaction	1.00	1.00	1.00	2.00	2.00	L
4	Villa No. 83 and 31	Cleanup and levelling around villa- portico & setbacks	1.00	1.00	1.00	2.00	2.00	L
5	Villa No. 49	Dust shifting for pavers and parking tiles	1.00	1.00	1.00	2.00	2.00	L
		Entire cleaning before puja	1250.00	1.00	1.00	1.00	1250.00	SF
6	Villa No's 68 and 59	Doors and other misc material shifting by trolley	1.00	1.00	1.00	7.00	7.00	Tri
		Inside cleaning before Puja	2340.00	1.00	1.00	2.00	4680.00	SF
7	Villa No. 31	Dust shifting for flooring	1250.00	0.70	1.00	1.00	875.00	SF
		Tiles shifting for flooring	1250.00	0.70	1.00	1.00	875.00	SF
8	Villa No. 49,47,31,66	Pavers shifting	1.00	1.00	1.00	5.00	5.00	SF
9	Villa No's 83(2BHK),66,15(3BHK)	Genereal cleaning inside and outside before QC	1250.00	1.00	1.00	5.00	6250.00	SF
10	Villa No's 49,81,84,85	Excavation for ecodrain	50.00	1.50	3.50	4.00	1050.00	CF
11	Swimming pool work design as per MD Sir given design- Brickwork around pool	Dust shifting	1500.00	1.00	1.00	1.00	1500.00	SF
		Other Material shifting shifting like bricksm cement	1.00	1.00	1.00	12.00	12.00	Tri
12	Clubhouse surrounding cleaning	In and around clubhouse	50.00	70.00	1.00	1.00	3500.00	SF
13	Excavation	Vila No's 16,20 and 26 in kitchen for pipe outlet	15.00	2.00	3.00	3.00	270.00	CF

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP	Approved By		0	
Project		AVR Gulmohar Homes	Sign			
Work Description		Earth Work				
Prepared By		Zakir				
Date		18-02-2021				
Contractor Name		Radha Krishna				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Excavation and levelling	For pulling armoured cable in Villa No. 49	120.00	CFT	7.00	840.00
2	Backfill Villa No. 38,39 and 40- Ecodrain	Backfilling after laying pipes	1080.00	CFT	3.00	3,240.00
3	Villa No. 83 and 31	Cleanup and levelling of lawn area & compaction	2.00	LS	400.00	800.00
4	Villa No. 83 and 31	Cleanup and levelling around villa- portico & setbacks	2.00	LS	400.00	800.00
5	Villa No. 49	Dust shifting for pavers and parking tiles	2.00	LS	500.00	1,000.00
		Entire cleaning before puja	1250.00	SFT	1.00	1,250.00
6	Villa No's 68 and 59	Doors and other misc material shifting by trolley	7.00	Trips	200.00	1,400.00
		Inside cleaning before Puja	4680.00	SFT	1.00	4,680.00
7	Villa No. 31	Dust shifting for flooring	875.00	SFT	1.50	1,312.50
		Tiles shifting for flooring	875.00	SFT	0.75	656.25
8	Villa No. 49,47,31,66	Pavers shifting	5.00	SFT	500.00	2,500.00
9	Villa No's 83(2BHK),66,15(3BHK)	Genereal cleaning inside and outside before QC	6250.00	SFT	1.00	6,250.00
10	Villa No's 49,81,84,85	Excavation for ecodrain	1050.00	CFT	7.00	7,350.00
11	Swimming pool work design as per MD Sir given design- Brickwork around pool	Dust shifting	1500.00	SFT	1.50	2,250.00
		Other Material shifting shifting like bricksm cement	12.00	Trips	200.00	2,400.00
12	Clubhouse surrounding cleaning	In and around clubhouse	3500.00	SFT	1.00	3,500.00
13	Excavation	Vila No's 16,20 and 26 in kitchen for pipe outlet	270.00	CFT	7.00	1,890.00
					TOTAL	**42,118.75**

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

Journal Voucher

No. : **JOU/~~11057~~** ~~1160~~ ~~11061~~ 11119 Dated : ~~10-Feb-2021~~ 23/2/21

Particulars		Debit	Credit
CONT- Radhakrishna. Y on A/c New Ref **JOU/11057** **520.00 Dr**	*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 28.1.21 to 3.2.21			
		₹ 520.00	**₹ 520.00**

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 : 4/2/2021

~~Paid to~~ Debit from Radhakrishna	Rs.	Ps.
towards labour Quarters rent deductions from 28/1/21 to 3/2/21	520/-	
Rupees Five hundred and twenty rupees only/-		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	520/-	

Prepared by (signature) Approved by (signature) 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
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/11120** Dated : **23-Feb-21**

Particulars		Debit	Credit
CONT- Shaik Moiz on A/c New Ref **JOU/11120** **260.00 Dr**	*Dr*	**260.00**	
To TDS-.75% Contract			**2.00**
To OIEUD-Rent & Amenity Charges			**258.00**
On Account of : Being amount Debited to Sk.moiz towards room Rent labour payment from 19.02.2021			
		₹ 260.00	**₹ 260.00**

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 : 19/02/2021

Paid to Debit Amounts from - SK. Moi3 Construction	Rs.	Ps.
towards - Towards room rent from SK.Moi3 Construction labhours staying purpose from 5/Feb - 18/Feb	260/-	
Rupees - Two Hanreed Sixty Rupees/-		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	260/-	

S. Roja
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

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/11122**

Dated : **23-Feb-21**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/11122** **130.00 Dr**	*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 room rent towards labour payment from 19.02.2021			
		₹ 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 : 19/02/2021

	Rs.	Ps.
Paid to Debit Amounts form - SK. Srinu Constouction		
towards Towards room rent-for K. Srinu Constouctn labhours Staying purpose from 5/Feb - 18/Feb	130/-	
Rupees One thunrenden thurty Rupees /-		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	130/-	

S. Roja
Prepared by

Jai
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

Manager/Engineer

LLP

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

Journal Voucher

No. : **JOU/11121** Dated : **23-Feb-21**

Particulars		Debit	Credit
CONT- Janardhan Prasad on A/c New Ref **JOU/11121** **130.00 Dr**	*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 room /rent towards labour payment from 19.02.21			
		₹ 130.00	**₹ 130.00**

Prepared by: vindya

DEBIT VOUCHER

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

Voucher No. ____________

A/c. ____________ Date : 19/02/2021

	Rs.	Ps.
Paid to Debit Amounts from Janardhan Construction		
towards Towards room rent from Janardhan Construction labhour staying purpose from 5/Feb-18/Feb	130/-	
Rupees One Hundreden thirty Rupees/-		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	130/-	

S. Roja
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

Project Manager/Engineer

Realty (Miryalaguda) LLP

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

Journal Voucher

No. : **JOU/~~11123~~** 11123

Dated : **23-Feb-21**

Particulars		Debit	Credit
CONT- Ashok Mobilization A/c New Ref **JOU/11123** **2,080.00 Dr**	*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 payment from 05.02.2021 to 18.02.21			
		₹ 2,080.00	**₹ 2,080.00**

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 : 19/02/2021

	Rs.	Ps.
Paid to Debit Amounts from - Ashok Construction		
towards Towards room rent from - Ashok Construction labuors staying purpose from 5/Feb/-18/Feb	2,080/-	
Rupees Two Thusen Eighty Rupees /-		
Paid by Cheque / Cash — Cheque No. [ ] Dated [ ] Drawn on Bank [ ]	2,080/-	

S. Roja
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

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/11124** Dated : **23-Feb-21**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**13,030.00**	
LSUD-Allowance for Equipment	*Dr*	**13,030.00**	
LSUD-Allowance for Consumables	*Dr*	**6,515.00**	
To CONT- Radhakrishna. Y on A/c New Ref **JOU/11124** **32,575.00 Cr**			**32,575.00**
On Account of : Being amount credited to Radha krishna towards earth work from 04.02.2021 to 17.02.201			
		₹ 32,575.00	**₹ 32,575.00**

Prepared by: vindya

Approved by

ID - 6371

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

Sl. No. – site bills register	981		Date - site bills Register		18/02/21	
Company Name:	AWH		Site:		mirjalguda	
Name of Contractor	Radha krishna					
Nature of work	earth work					
Work done	From Date	04/02/21		To Date	17/02/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Earthing	84.00	7.00	CFT	588/-	
2.	56	3375	0.75	SFT	2,531.25/-	
3.	47	3375	1.50	SFT	5,062.50/-	
4.	vetrified tiles	11520	0.75	SFT	8,640/-	
5.	31,56,84(2bhk)	2400	0.75	SFT	1,800/-	
6.	47,49(3bhk)	3369.60	0.92	SFT	3,100.03/-	
7.	31,49,56,59	11.00	200	NO's	2,200/-	
8.	31,56,84(2bhk)	2400	1.50	SFT	3,600/-	
9.	47,49(3bhk)	3369.60	1.50	SFT	5,054.40/-	
10.						
11.	Total:				32,576.18	

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

Remarks : work has been completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 19/02/21	Date:
Sign:	Sign: Nagulaswami	Sign:

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

APPROVED BY
14 FEB 2021
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.

Labour Charges

Name Of Contractor	Radha Krishna
Place	AVR Gulmohar Homes

Date 18/Feb/2021

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Earth Work

Towards **Labour Charges**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works done by Radha Krishna Men from 04-02-2021 to 17-02-2021 (2 Weeks) as mentioned in measurement sheet Total Amount : Rs. 32576.18/-	13,030.47

Amount In Words :- Thirteen thousand thirty rupees only

Sign: ____________________

Allowance For Equipment

Name Of Contractor	Radha Krishna
Place	AVR Gulmohar Homes

Date 18/Feb/2021

In Favour Of	MRMLLP
Project / Site	AVR Gulmohar Homes
Location	Miryalaguda
Type Of Work	Earth Work
Towards	**Allowance for Equipment**

S No	Description	Amount
	Brief Description Of Work	
1	Towards various earth works done by Radha Krishna Men from 04-02-2021 to 17-02-2021 (2 Weeks) as mentioned in measurement sheet Total Amount : Rs. 32576.18/-	13,030.47

Amount In Words :- Thirteen thousand thirty rupees only

Sign: ______________________

32576.182

Allowance for Consumable

Name Of Contractor: Radha Krishna

Place: Miryalaguda

Date 18/Feb/2021

In Favour Of MRMLLP

Project / Site AVR Gulmohar Homes

Location Miryalaguda

Type Of Work Earth Work

Towards **Allowance for Consumable**

S No	Description	Amount
1	**Brief Description Of Work** Towards various earth works done by Radha Krishna Men from 04-02-2021 to 17-02-2021 (2 Weeks) as mentioned in measurement sheet Total Amount : Rs. 32576.18/-	6,515.24

Amount In Words :- Six thousand five hundred and fifteen rupees only

Sign: ____________________

Measurement Sheet

Company Name	Modi Realty Miryalaguda LLP
Project	AVR Gulmohar Homes
Work Description	Earth Work
Prepared By	Md.Sheraaz
Date	18/Feb/2021
Contractor Name	Radha Krishna

Approved By

Sign

Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
1	Earthing Excavataion villa no.56,59,60,68,81,82,85	Earthing Excavation for earthing pipe	2.00	2.00	3.00	7.00	84.00	CFT
2	Scaffolding villa no.47,56	Scaffolding villa no.56 removing headroom for paint work	15.00	15.00	15.00	1.00	3375.00	SFT
		Scaffolding villa no.47 fixing headroom for paint work	15.00	15.00	15.00	1.00	3375.00	SFT
3	Vetrified flooring tiles	Vetrified tiles unloading	2.00	2.00	1.00	2880.00	11520.00	SFT
4	Tiles Shifting villa no.31,49,56,59,	Tiles shifting for Toilet	1.00	1.00	1.00	11.00	11.00	No's
5	Flooring Tiles Shifting Villa no.31,47,49,56,84	Flooring tiles shifting for villa no.31,56,84 (2bhk)	800.00	1.00	1.00	3.00	2400.00	SFT
		Flooring Tiles Shiftingfor villa no.47,49 (3bhk)	1684.80	1.00	1.00	2.00	3369.60	SFT
7	Dust Shifting Flooring villa no.31,49,56,84	Dust shifting for flooring villa no.31,56,84 (2bhk)	800.00	1.00	1.00	3.00	2400.00	SFT
		Dust shifting for flooring villa no.47,49 (3bhk)	1684.80	1.00	1.00	2.00	3369.60	SFT

Estimate Sheet					
Company Name	Modi Realty Miryalaguda LLP				
Project	AVR Gulmohar Homes	Approved By		0	
Work Description	Earth Work	Sign			
Prepared By	Md.Sheraaz				
Date	18/Feb/2021				
Contractor Name	Radha Krishna				

Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Earthing Excavataion villa	Earthing Excavation for earthing pipe	84.00	CFT	7.00	588.00
2	Scaffolding villa no.47,56	Scaffolding villa no.56 removing headroom for paint work	3375.00	SFT	0.75	2,531.25
		Scaffolding villa no.47 fixing headroom for paint work	3375.00	SFT	1.50	5,062.50
3	Vetrified flooring tiles	Vetrified tiles unloading	11520.00	SFT	0.75	8,640.00
4	Tiles Shifting villa no.31,49,56,59,	Tiles shifting for Toilet	11.00	No's	200.00	2,200.00
5	Flooring Tiles Shifting Villa no.31,47,49,56,84	Flooring tiles shifting for villa no.31,56,84 (2bhk)	2400.00	SFT	0.75	1,800.00
		Flooring Tiles Shiftingfor villa no.47,49 (3bhk)	3369.60	SFT	0.92	3,100.03
7	Dust Shifting Flooring villa no.31,49,56,84	Dust shifting for flooring villa no.31,56,84 (2bhk)	2400.00	SFT	1.50	3,600.00
		Dust shifting for flooring villa no.47,49 (3bhk)	3369.60	SFT	1.50	5,054.40
					TOTAL	32,576.18

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

Journal Voucher

No. : **JOU/11125** Dated : **24-Feb-21**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/11125** **4,675.00 Dr**	*Dr*	**4,675.00**	
To SUP- Summit Sales - Srinu on A/c New Ref **JOU/11125** **4,675.00 Cr**			**4,675.00**
On Account of : Being amount debited to k.srinu on alc towards on behalf of material against invoice no:-15908 dt:-12.02.21 pono:-73554 dt:-05.01.2021			
		₹ 4,675.00	**₹ 4,675.00**

Prepared by: vindya

Approved by

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

Journal Voucher

No. : **JOU/11126**

Dated : **24-Feb-21**

Particulars		Debit	Credit
CONT- K. Srinu on A/c New Ref **JOU/11126** **30.00 Dr**	*Dr*	**30.00**	
To TDS-.75% Contract			**30.00**
On Account of : Being amount debited to k.srinu on alc towards tds payable against invoice no:-15908 dt:-12.2.21 pono::-73554 dt:-05.01. 2021			
		₹ 30.00	**₹ 30.00**

Prepared by: vindya

Approved by

Scan ID :- 66930

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/2/21	Prepared by:	NEHA
PO/WO no.	73554	PO / WO Date.	08/01/2021
Supplier Name	SSLLP	PO/WO amount	18,705/-
Firm/Company	K. Srinu	Project	A.GH
Sl. No.	Bill No.	Bill Date	Bill amount
1	15908	12/2/21	~~4687~~ 4675.16/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4676/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	73565	12/2/21	88664	□ 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:	4676/-
Amount E – PO / WO value:	18,705/-
Amount F – Difference (A – E): GST-18%	14,029

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	**22-02-21**
Remarks	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Ambika	Swathi	
Date	18/2/21	18/2			22/2/21		

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

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	Invoice No.	15908
K Srinu	Invoice Date.	12-02-2021
Sy No. 786, Miryalguda, Nalgonda District	PO No.	73554
	PO Date.	05-01-2021
	Req ID	62815
GSTIN : 36CAWPK8329R1Z8	Req Date	05-01-2021
	Loc Req No	165258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202		2	1981.00	3,962.00	18	713.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,962.00		713.16
	356.58	356.58	Total Invoice Amount		4,675.16	

Rupees : Four Thousand Six Hundred Seventy Five and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD SECUNDERABAD
Date 74436
16/2
Sign.

Authorised Signatory

Purchase Order

73554

Page(s) 1 Of 1 07-01-2021 12:29:29

31.12.20 3:28:56

From Company : **K.Srinu Contractor**
S no: 4-545,Kakuturivari Palem, Tangtur, Prakasham, Andhra Pradesh-5[illegible]
G S T No. : 36CAWPK8392R2Z7

Supplier Details			
Summit Sales LLP	**Doc No**	73554	165258
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	05-01-2021	
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
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets *Colour code-4202*	2.00	1,981.00	0.00	18.00	4,675.16
3	6535 - Paints - External Waterbase Primer - 20ltrs - buckets	2.00	2,139.90	0.00	18.00	5,050.16
4	6527 - Paints - Enamel - 4ltrs - buckets	2.00	1,045.00	0.00	18.00	2,466.20
				Total Order Value . . .		**18,705.12**

Rupees : Eighteen Thousand Seven Hundred Five and Paise Twelve Only.

Part bill received
@ 15264 — 08/01/21 — 14,029/—
Bal amt = 4,676/—
[signature]
19/01/2021

Terms and Conditions :-

Specification /	All items shall be of brand.
Payment Terms	nill
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
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 villa 49
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:k.sreenu

For ***K.Srinu Contractor***

Authorised Signatory

07/01/2021

Name :

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	K.Srinu	Date:	5.01.2021
Site & Phase:	AVR Gulmohar Homes	Time:	11.30
Supplier:	SSLLP	Req. No.	165258
	Urgent	ID No.	62815

No	Description	Size	Quantity	Units	Inward No	Date
1	Altek luppam	30kg	20	bags		
2	Ace external emulsion (color code - 4202)	20 ltr	2	buckets		
3	External water base primer	20 ltr	2	buckets		
4	Enamel white 73554.	4 ltr	2	buckets		

APPROVED
07 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks:for villa no.49
Bill should be made in the name of painting contracter K.SRINU .
All the mentioned paints are required with strainers mixed.

Prepared By	Anitha	Approved by	
Sign.& Date	5.01.2021	Sign. & Date	

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13565
K Srinu	DC Date.	12-02-2021
Sy No. 786, Miryalguda, Nalgonda District	PO No.	73554
	PO Date.	05-01-2021
	Req ID	62815
GSTIN : 36CAWPK8329R1Z8	Req Date	05-01-2021
	Loc Req No	165258

	Description of Goods	HSN/SAC	Qty
1	6501 - Paints - ACE External Emulsion - 20ltrs - buckets		2
2			
3			
4			
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6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

INWARD
Inward No: 14454 Dt: 12/2/21
MRN No: 88164 Dt: 12/02/21
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 45594
Date: 17/2
Sign:

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

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 : 12-02-2021

Customer Details		
K Srinu	Invoice No.	15908
Sy No. 786, Miryalguda, Nalgonda District	Invoice Date.	12-02-2021
	PO No.	73554
	PO Date.	05-01-2021
	Req ID	62815
GSTIN : 36CAWPK8329R1Z8	Req Date	05-01-2021
	Loc Req No	165258

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6501 - Paints - ACE External Emulsion - 20ltrs - Colour code-4202		2	1981.00	3,962.00	18	713.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 14454 Dt: 12/2/21
MRN No: Dt:
Received By: Rajesh Sign:
Modi Realty (Miryalguda) LLP

IGST	CGST	SGST			
			Total Taxable Amount	3,962.00	713.16
	356.58	356.58	Total Invoice Amount	4,675.16	

Rupees : Four Thousand Six Hundred Seventy Five and Paise Sixteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction