Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10761**
Ref.: **940 dt. 3-Mar-21**

Dated : **18-Mar-21**

Party's Name : **SUP-Praful Sanitary**

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*6,248.67*	**₹ 7,373.00**
Input-CGST	*562.38*	
Input-SGST	*562.38*	
OIE-Rounded Off	*(-)0.43*	

On Account of :

Being amount credited to praful sanitary towards plumbing material against invoice no: -940 dt:-03.03.2021 pono:-75258 dt:-26.02.2021

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Seventy Three Only

for SUP-Praful Sanitary

Prepared by: vindya   Approved by   Receiver's Signature

Scan ID;- 69015

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	75258	PO / WO Date.	26/02/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 7,373/-
Firm/Company	Modi Realty Miryalaguda LLP	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1.	940	03/03/2021	Rs. 7,373/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,373/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	940	03/03/2021	89810	☑ Yes □ No
2.	-	-	-	□ Yes □ No
3.	-	-	-	□ Yes □ No
4.	-	-	-	□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 7,373/-
Amount E – PO / WO value:				Rs. 7,373/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**20/03/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	15 MAR 2021		Anilu	[signature]	
Date	15/3/21	15/3			16/3/21	30/03	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, 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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

I anitary
3- 6,SRI SAI TOWER,
St.1. 4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Realty (Miryalguda) LLP
5-4-187/3&4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36ABCFM6774G2ZZ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 940**	Dated **3-Mar-2021**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **75258**	Dated **27-Feb-2021**
Despatch Document No. **Invoice**	Delivery Note Date **3-Mar-2021**
Despatched through **Self**	Destination **Miryalguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Hdpe Pipe PN 16**	3917	18 %	**75 Mtrs**	34.00	Mtrs	20 %	**2,040.00**
2	**25mm Hdpe Pipe PN 12.5**	3917	18 %	**75 Mtrs**	43.00	Mtrs	20 %	**2,580.00**
3	**160mm Pvc Pipe Clip**	3917	18 %	**35 No:**	71.59	No:	35 %	**1,628.67**
								6,248.67
	Output CGST							**562.38**
	Output SGST							**562.38**
	Less : ***ROUNDING OFF***							**(-)0.43**
	Total							**₹ 7,373.00**

75239
10/3

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

Indian Rupees Seven Thousand Three Hundred Seventy Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	6,248.67	9%	562.38	9%	562.38	1,124.76
99		9%		9%		
99		14%		14%		
Total	**6,248.67**		**562.38**		**562.38**	**1,124.76**

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Twenty Four and Seventy Six paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYD

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

14522 06/03/21
89810 06/03/21
Rajesh

Req. No :- 165312

Purchase Order

 27-02-2021 12:29:14 PM Oı 75258

25.02.21 10:26:00

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

Supplier Details			
Praful Sanitary	**Doc No**	75258	165312
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	26-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *1/2"*	75.00	34.00	20.00	18.00	2,407.20
2	7097 - Plumbing - HDPE - Pipe - other - mtrs *3/4"*	75.00	43.00	20.00	18.00	3,044.40
3	7442 - Plumbing - PVC - Clamps - Others - nos *6"*	35.00	71.59	35.00	18.00	1,921.83
					Total Order Value . . .	**7,373.43**

Rupees : Seven Thousand Three Hundred Seventy Three and Paise Fourty Three Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for V.no.18,45,55,69,70 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10762** Dated : **18-Mar-21**
Ref.: **2011 dt. 20-Feb-21**

Party's Name : **SUP-Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Computer Peripherals 18%	*230.00*	**₹ 271.00**
Input-CGST	*20.70*	
Input-SGST	*20.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being amount credited to vivid world towards computer pheripherals against invoice no: -2011 dt:-20.02.2021 pono:-75219 dt:-25.02.2021

Amount (in words) :
Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: vindya　　Approved by　　Receiver's Signature

Scan ID:- 68796

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/3/21	Prepared by:	NEHA
PO/WO no.	75219	PO / WO Date.	25/2/21
Supplier Name	Vivid world	PO/WO amount	271
Firm/Company	Modi Realty Miryam	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	2011	20/2/21	271/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	271/-
Amount E – PO / WO value:	271/-
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	15/3/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts = receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] 11 MAR 2021		K. Ambika	Garg	
Date	9/3/21	9/3			15/3/21	30/03	

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/-

50

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB 75219

TAX INVOICE

Invoice No. : 2011			Transport Mode :
Invoice Date :20/02/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. MODI REALTY (MIRYALGUDA)LLP, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG RAOD , SECBAD.			GATE PASS NO:2853
GST:			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12 A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 853 Dt: 20/02/21
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

		230.00
RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY....	ADD :CGST 9%	20.70
(RS.271.40)	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

MODI PROPERTIES PVT LTD SEC'BAD INWARD No: 15153 Date: 8/3 Sign:

75153

Purchase Order

 25-02-2021 14:30:32

75219
25.02.21 10:26:00

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

Supplier Details			
Vivid World	**Doc No**	75219	182660
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	25-02-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	25-02-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	AVR Gulmohar Homes Sy no-786, Miryalguda, Nalgonda Dist. Phone. 9550139944
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for site.
Completion Date	nill
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Realty (Miryalguda) LLP***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

Requisition Form

Company Name:	Modi Realty Miryalguda	Date:	20-02-21
Site & Phase :	AGH	Time:	
Supplier		Req. No.	182660
Material required before date:		ID No.	64316

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2						
3						
4						
5						
6						
7		75219				
8						
9						
10						

Remarks: This is for site

Prepared By	K.Suneel	Approved by	
Sign.& Date	20-02-21	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

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

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

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10763** Dated : **20-Mar-21**
Ref.: **SSLLP/LOG/11220 dt. 18-Mar-21**

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

Particulars		Amount
OERD - Goods Transportation Charges - 18%	*52,875.00*	**₹ 61,600.00**
Input-CGST	*4,758.75*	
Input-SGST	*4,758.75*	
TDS-1.5% Contract	*(-)793.00*	
OIE-Rounded Off	*0.50*	

On Account of :

Being amount credited to SSLLP logistics towards goods Transportation charges against invoice no:-SSLLP/LOG/11220 dt:-18.03.2021

Amount (in words) :

Indian Rupees Sixty One Thousand Six Hundred Only

for SUP- Summit Sales LLP Logistics

continued ...

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11220**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**52,875.00**
Output CGST		**4,758.75**
Output SGST		**4,758.75**
Rounding Off		**0.50**
Total		**₹ 62,393.00**

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

Indian Rupees Sixty Two Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8704	52,875.00	9%	4,758.75	9%	4,758.75	9,517.50
Total	**52,875.00**		**4,758.75**		**4,758.75**	**9,517.50**

Tax Amount (in words) : **Indian Rupees Nine Thousand Five Hundred Seventeen and Fifty paise Only**

Remarks:
Being Delviery vans transportation charges for the month of Mar '21

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10764** Dated : **20-Mar-21**
Ref.: **SSLLP/LOG/11229 dt. 18-Mar-21**

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

Particulars		Amount
OERD-Logistics Expenses 18%	*350.00*	**₹ 413.00**
Input-CGST	*31.50*	
Input-SGST	*31.50*	

On Account of :
Being amount credited to SSLLP logistics towards Registration charges against invoice no:- SSLLP/LOG/11229 DT:-18.03.2021

Amount (in words) :
Indian Rupees Four Hundred Thirteen Only

for SUP- Summit Sales LLP Logistics

INVOICE

(ORIGINAL FOR RECIPIENT)

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11229**	Dated **18-Mar-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Realty Miryalaguda LLP** Soham Mansion; 5-4-187/3 & 4; 3rd Floor; M G Road; Ranigunj; Secunderabad GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - Registration & Misc Charges - 18% (S)	997155	**350.00**
Output CGST		**31.50**
Output SGST		**31.50**
Total		**₹ 413.00**

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

Indian Rupees Four Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	350.00	9%	31.50	9%	31.50	63.00
Total	**350.00**		**31.50**		**31.50**	**63.00**

Tax Amount (in words) : **Indian Rupees Sixty Three Only**

Remarks:
Being lunch allowances paid to prabhakar Reddy @ Miryalaguda for Registration of Villa No.79,86 & 90

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10765** Dated : **23-Mar-21**
Ref.: **AGH/091/20-21 dt. 18-Feb-21**

Party's Name : **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges-18%	*76,300.00*	**₹ 2,25,085.00**
LSRD-Allowance for Equipment-18%	*76,300.00*	
LSRD-Allowance for Consumables 18%	*38,150.00*	
Input-CGST	*17,167.50*	
Input-SGST	*17,167.50*	

On Account of :

Being amount credited to Ashok Constructions towards 2nd stage work 25 completed 2nd stage invoice submitted for simplex villa no:-73 invoice no:-AGH/091/20-21 DT;-18. 02.2021

Amount (in words) :

Indian Rupees Two Lakh Twenty Five Thousand Eighty Five Only

for CONT- Ashok Constructions A/c

continued ...

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/091/20-21**	Dated **18-Feb-2021**
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.73 *2nd Stage Work 25 Completed* *Note: Previous 2nd Stage Invoice* *Submitted for Simplex.* *Now Change to Simplex to Duplex* *2BHK to 4BHK.* *RCC works - slabs + headroom.*	995411	**1,090 sft**	175.00	sft	**1,90,750.00**
CGST-TS					**17,167.50**
SGST-TS					**17,167.50**
Total		**1,090 sft**			**₹ 2,25,085.00**

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

INR Two Lakh Twenty Five Thousand Eighty Five Only

Taxable Value	Central Tax		State Tax		Total
	Rate	Amount	Rate	Amount	Tax Amount
1,90,750.00	9%	17,167.50	9%	17,167.50	34,335.00
Total: 1,90,750.00		**17,167.50**		**17,167.50**	**34,335.00**

Tax Amount (in words) : **INR Thirty Four Thousand Three Hundred Thirty Five Only**

Remarks:
2nd Stage Work Completed of Villa No.73 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

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

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

This is a Computer Generated Invoice

ID. 6417

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

Sl. No. – site bills register	998	Date - site bills Register		09/03/2021	
Company Name:	MRM LLP	Site:		Miryalaguda.	
Name of Contractor	Ashok Construction				
Nature of work	2nd stage - Civil work				
Work done	From Date	04/08/2018	To Date	04/02/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	73	1090.	175	SFT	190,750/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				190,750/-	

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

Remarks : Work has Completed.

Note :- previous 2nd Stage Invoice Submitted for Simplex. But Now change to Simplex to Duplex - 2 BHK to 4 BHK. RCC - slab + Headroom.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 13/03/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
14 MAR 2021
GOUTHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		Modi Realty Miryalaguda LLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		2nd stage-RCC WORK						
PREPARED BY		Zakir						
DATE		9/3/2021						
CONTRACTOR NAME		.						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.73 (A2-4BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	1,090.00	1	1	1	1,090.00	SFT
	TOTAL						**1,090.00**	

ESTIMATE						
COMPANY NAME		Modi Realty Miryalaguda LLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		2nd stage-RCC WORK				
PREPARED BY		Zakir				
DATE		9/3/2021				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.73 (A2-4BHK)	2nd Stage work 25% Completed RCC works- Slabs+ Headroom	1,090.00	SFT	175.00	190,750.00
	TOTAL					**190,750.00**

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10766**
Ref.: **AGH/092/20-21 dt. 10-Mar-21**

Dated : **23-Mar-21**

Party's Name : **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges-18%	*61,040.00*	**₹ 1,80,068.00**
LSRD-Allowance for Equipment-18%	*61,040.00*	
LSRD-Allowance for Consumables 18%	*30,520.00*	
Input-CGST	*13,734.00*	
Input-SGST	*13,734.00*	

On Account of :

Being amount credited to Ashok constructions towards 1st stage completed of villa no: -72 against invoice no:-AGH/092-20-21 DT:-10.03.2021

Amount (in words) :

Indian Rupees One Lakh Eighty Thousand Sixty Eight Only

for CONT- Ashok Constructions A/c

continued ...

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/092/20-21**	Dated **10-Mar-2021**
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.72 *1st Stage Work Invoice Submitted on 09-01-2019.* *Then we have mentioned area of 1250 Sft.* *Now Revised the Area of 1250 to 2340.* *Hence we have raised extra area invoice.*	995411	**1,090 sft**	140.00	sft	**1,52,600.00**
CGST-TS					**13,734.00**
SGST-TS					**13,734.00**
Total		**1,090 sft**			**₹ 1,80,068.00**

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

INR One Lakh Eighty Thousand Sixty Eight Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,52,600.00	9%	13,734.00	9%	13,734.00	27,468.00
Total: 1,52,600.00		**13,734.00**		**13,734.00**	**27,468.00**

Tax Amount (in words) : **INR Twenty Seven Thousand Four Hundred Sixty Eight Only**

Remarks:
1st Stage Work Completed of Villa No.72 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

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

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

This is a Computer Generated Invoice

TP: 6418

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

Sl. No. – site bills register	999	Date - site bills Register	11/03/21
Company Name:	MRM LLP	Site:	Miryalaguda
Name of Contractor	Ashok Construction		
Nature of work	1st Stage - Earth work		
Work done	From Date 15/11/18	To Date	05/02/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	72 (A2-4BHK)	1,090	140	SFT	1,52,600/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,52,600	

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

Note:- 1st Stage Work Invoice Submitted on 09/01/19 but Now Change to simplex to Duplex 2BHK to 4BHK.

Certified by

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 13/03/21	Date: APPROVED BY 14 MAR 2021
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		Modi Realty Miryalaguda LLP	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		1ST stage-EARTH WORK						
PREPARED BY		Zakir						
DATE		9/3/2021						
CONTRACTOR NAME		Ashok Construction						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.72 (A2-4BHK)	1st stage work 20% completed earth work ,footing,plinth pcc at plinth,column1	1,090.00	1	1	1	1,090.00	SFT
	TOTAL						**1,090.00**	

ESTIMATE						
COMPANY NAME		Modi Realty Miryalaguda LLP	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		1ST stage-EARTH WORK				
PREPARED BY		Zakir				
DATE		9/3/2021				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.72 (A2-4BHK)	1st stage work 20% completed earth work ,footing,plinth pcc at plinth,column1	1,090.00	SFT	140.00	152,600.00
	TOTAL					**152,600.00**

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10767** Dated : **23-Mar-21**
Ref.: **AGH/089/20-21 dt. 18-Feb-21**

Party's Name : **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges-18%	*1,40,400.00*	**₹ 4,14,180.00**
LSRD-Allowance for Equipment-18%	*1,40,400.00*	
LSRD-Allowance for Consumables 18%	*70,200.00*	
Input-CGST	*31,590.00*	
Input-SGST	*31,590.00*	

On Account of :

Being amount credited to Ashok constructions towards 4th stage work 20% completed 2coats against invoice no:-AGH/089/20-21 DT:-18.02.2021

Amount (in words) :

Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only

for CONT- Ashok Constructions A/c

TAX INVOICE *(ORIGINAL FOR RECIPIENT)*

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/089/20-21**	Dated **18-Feb-2021**
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.69 *4th Stage Work 20% Completed* *2 Coats Plastering and completion* *of corrections pointed out by QC*	995411	**2,340 sft**	150.00	sft	**3,51,000.00**
CGST-TS					**31,590.00**
SGST-TS					**31,590.00**
Total		**2,340 sft**			**₹ 4,14,180.00**

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

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

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

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

Remarks:
4th Stage Work Completed of Villa No.69 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

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

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

This is a Computer Generated Invoice

TP: 6421

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

Sl. No. – site bills register	997	Date - site bills Register	09/03/21
Company Name:	MRM LLP	Site:	Miryalaguda.
Name of Contractor	Ashok Construction.		
Nature of work	4th stage – Civil work.		
Work done	From Date 30/07/19	To Date	12/02/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	69	2340	150	SFT	351,000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				351,000/-	

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

Remarks : Work has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 13/03/21	Date:
Sign: Jaki	Sign: Nagalaxmi	Sign:

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

APPROVED BY
MAR 2021
MANAGING DIRECTOR

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

MEASUREMENT SHEET								
COMPANY NAME		Modi Realty Miralaguda	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		4th-Stage Civil work						
PREPARED BY		zakir						
DATE		9/3/2021						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.69 (A1-3BHK)	4rd stage work 20% completed plastering over skirting ,minor finishing works ,edge building etc.	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		Modi Realty Miralaguda	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		4th-Stage Civil work				
PREPARED BY		zakir				
DATE		9/3/2021				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.69 (A1-3BHK)	4rd stage work 20% completed plastering over skirting ,minor finishing works ,edge building etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					**351,000.00**

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10768** Dated : **23-Mar-21**
Ref.: **AGH/090/20-21 dt. 18-Feb-21**

Party's Name : **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges-18%	*1,40,400.00*	**₹ 4,14,180.00**
LSRD-Allowance for Equipment-18%	*1,40,400.00*	
LSRD-Allowance for Consumables 18%	*70,200.00*	
Input-CGST	*31,590.00*	
Input-SGST	*31,590.00*	

On Account of :

Being amount credited to Ashok constructions towards 4th stage work 20% completed 2 coats invoice no:-AGH/090/20-21 DT:-18.02.2021

Amount (in words) :

Indian Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only

for CONT- Ashok Constructions A/c

continued ...

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/090/20-21**	Dated **18-Feb-2021**
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.70 *4th Stage Work 20% Completed* *2 Coats Plastering and completion* *of corrections pointed out by QC*	995411	**2,340 sft**	150.00	sft	**3,51,000.00**
CGST-TS					**31,590.00**
SGST-TS					**31,590.00**
Total		**2,340 sft**			**₹ 4,14,180.00**

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

INR Four Lakh Fourteen Thousand One Hundred Eighty Only

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

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

Remarks:
4th Stage Work Completed of Villa No.70 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

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

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

This is a Computer Generated Invoice

TP: 6420

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

Sl. No. – site bills register	996		Date - site bills Register		09/03/2021	
Company Name:	MRM LLP		Site:		Miryalaguda.	
Name of Contractor	Ashok Construction					
Nature of work	4th - stage - Civil work.					
Work done	From Date 30/07/19			To Date 12/02/21		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	70	2340	150	SFT	351,000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				351,000/-	

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

Remarks : Work has Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 13/03/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
14 MAR 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.

MEASUREMENT SHEET								
COMPANY NAME		Modi Realty Miralaguda	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		4th-Stage Civil work						
PREPARED BY		zakir						
DATE		9/3/2021						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.70 (A1-3BHK)	4rd stage work 20% completed plastering over skirting ,minor finishing works ,edge building etc.	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						**2,340.00**	

ESTIMATE						
COMPANY NAME		Modi Realty Miralaguda	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		4th-Stage Civil work				
PREPARED BY		zakir				
DATE		9/3/2021				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.70 (A1-3BHK)	4rd stage work 20% completed plastering over skirting ,minor finishing works ,edge building etc.	2,340.00	SFT	150.00	351,000.00
	TOTAL					**351,000.00**

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10769**
Ref.: **AGH/088/20-21 dt. 18-Feb-21**

Dated : **23-Mar-21**

Party's Name : **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars		Amount
LSRD-Labour Charges-18%	*1,63,800.00*	**₹ 4,83,210.00**
LSRD-Allowance for Equipment-18%	*1,63,800.00*	
LSRD-Allowance for Consumables 18%	*81,900.00*	
Input-CGST	*36,855.00*	
Input-SGST	*36,855.00*	

On Account of :

Being amount credited to Ashok constructions towards 2nd stage work 25% completed Rcc -work -slabs+ headroom against invoice no:-AGH/088/20-21 DT:-18.02. 2021

Amount (in words) :

Indian Rupees Four Lakh Eighty Three Thousand Two Hundred Ten Only

for CONT- Ashok Constructions A/c

continued ...

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

No. : **PUR/10769** Dated : **23-Mar-21**
Ref.: **AGH/088/20-21 dt. 18-Feb-21**

Party's Name : **CONT- Ashok Constructions A/c**

GSTIN/UIN : **36AAOFA8154H2Z5**

Particulars	Amount

Prepared by: vindya Approved by Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ashok Constructions Plot No.69 & 70, Flat No.G-7, Sai Pujitha Residency A.S.Raju Nagar, Kukatpally, Hyderabad - 500 072. GSTIN/UIN: 36AAOFA8154H2Z5 State Name : Telangana, Code : 36 E-Mail : ashokconstructions@yahoo.co.in	Invoice No. **AGH/088/20-21**	Dated **18-Feb-2021**
	Buyer's Order No.	Dated
Buyer **Modi Reality Miryalaguda LLP** #5-4-187/3&4, 2nd Floor Soham Mansion, M.G.Road Secunderabad - 500 003 GSTIN/UIN : 36ABCFM6774G2ZZ State Name : Telangana, Code : 36 Place of Supply : Telangana		

Description of Services	HSN/SAC	Quantity	Rate	per	Amount
Villa No.72 *2nd Stage Work 25% Completed* *RCC works - slabs + headroom.*	995411	**2,340 sft**	175.00	sft	**4,09,500.00**
CGST-TS					**36,855.00**
SGST-TS					**36,855.00**
Round Off					
Total		**2,340 sft**			**₹ 4,83,210.00**

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

INR Four Lakh Eighty Three Thousand Two Hundred Ten Only

	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	4,09,500.00	9%	36,855.00	9%	36,855.00	73,710.00
Total:	**4,09,500.00**		**36,855.00**		**36,855.00**	**73,710.00**

Tax Amount (in words) : **INR Seventy Three Thousand Seven Hundred Ten Only**

Remarks:
2nd Stage Work Completed of Villa No.72 QC is done by Modi Realty Miryalaguda LLP

Company's PAN : **AAOFA8154H**

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

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

This is a Computer Generated Invoice

TP: 6519

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

Sl. No.:- site bills register	1000	Date - site bills Register	/03/21
Company Name:	MRM LLP	Site:	Miryalaguda
Name of Contractor	Ashok Construction		
Nature of work	RCC Work		
Work done	From Date 15/11/18	To Date	05/02/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	72 (A2-4BHK)	2,340	175	SFT	4,09,500/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				409,500/-	

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: 10/03/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
14 MAR 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, bills from petty contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for bills where the piece/line rates are clearly given.

MEASUREMENT SHEET								
COMPANY NAME		AGH	APPROVED BY					
PROJECT		AVR GULMOHAR HOMES	SIGN:					
WORK DISCRIPTION		RCC work						
PREPARED BY		Zakir						
DATE		11/3/2021						
CONTRACTOR NAME		ASHOK CONSTRUCTION						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	VILLAS NO.72 (A2-4BHK)	2nd stage work 25% completed rcc work slabs+headroom	2,340.00	1	1	1	2,340.00	SFT
	TOTAL						2,340.00	

ESTIMATE						
COMPANY NAME		AGH	APPROVED BY			
PROJECT		AVR GULMOHAR HOMES	SIGN:			
WORK DISCRIPTION		RCC WORK				
PREPARED BY		Zakir				
DATE		11/3/2021				
CONTRACTOR NAME		ASHOK CONSTRUCTION				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLAS NO.72 (A2-4BHK)	2nd stage work 25% completed rcc work slabs+headroom	2,340.00	SFT	175.00	409,500.00
	TOTAL					**409,500.00**

Modi Realty (Miryalguda) LLP
5-4-187/3 & 4, IInd Floor, Soham Mansion
M G Road, Secunderabad.
GSTIN/UIN: 36ABCFM6774G2ZZ

Purchase Voucher

R/10770
314 dt. 5-Mar-21

Dated : **23-Mar-21**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	81,873.00	₹ **96,610.00**
Input-CGST	7,368.57	
Input-SGST	7,368.57	
OIE-Rounded Off	(-)0.14	

On Account of :
Being amount credited to summit sales llp towards hardware material against invoice no:-16314 dt:-5.3.2021 pono:-75162 dt:-24.02.2021

Amount (in words) :
Indian Rupees Ninety Six Thousand Six Hundred Ten Only

for SUP-Summit Sales LLP

epared by: vindya

Approved by

Scan ID :- 69561

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/3/21	Prepared by:	NEHA
~~PO/WO no.~~	75162	~~PO / WO Date.~~	24/2/21
Supplier Name	SSLLP	PO/WO amount	265,247/-
Firm/Company	Modi realty Miryalguda	Project	AGH
Sl. No.	Bill No.	Bill Date	Bill amount
1	16314	5/3/21	96,610/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			96,610/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13961	5/3/21	89804	~~□ 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:	96,610/-
Amount E – PO / WO value:	2,65,247/-
~~Amount F – Difference (A – E). GST-18%~~	1,68,637/-

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	20/3/21

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			A. Viridhya	[signature]	[signature]
Date	16/3/21	17/3				30/03	

Notes: 1. In case amount to be credited to supplier a... total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more t... ce provided. Clearly mark the space provided with 'see ~~attachment~~'. 3. ~~Purchase Officer can approve Pos/W~~... ~~10,000/-, Purchase Manager or Procurement Manager to approve~~ all bills from 10,000/- to 1,00,000/- . 4. Attach JV, O... of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in ... 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.	16314
Modi Reality (Miryalguda) LLP	Invoice Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75162
	PO Date.	24-02-2021
	Req ID	64238
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-02-2021
	Loc Req No	165310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	1820.00	9,100.00	18	1,638.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	15	1866.00	27,990.00	18	5,038.20
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	23	541.00	12,443.00	18	2,239.74
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	81,873.00	14,737.14
	7,368.57	7,368.57	Total Invoice Amount	96,610.14	

Rupees : Ninty Six Thousand Six Hundred Ten and Paise Fourteen Only.

MODI PROPERTIES & INV. INWARD No. 75313 Date 10/3 Sign: SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 24-Feb-21 3:40:00 PM

75162
23.02.21 5:16:58

Copy

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

Supplier Details			
Summit Sales LLP	**Doc No**	75162	165310
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-02-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-02-2021	
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	2360 - Carpentry - doors - Panel Doors - Others - Nos *38"x80"*	10.00	1,820.00	0.00	18.00	21,476.00
2	2341 - Carpentry - doors - Panel Door 30 mm - 32 In x 82 In - Nos	23.00	2,296.00	0.00	18.00	62,313.44
3	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	25.00	1,866.00	0.00	18.00	55,047.00
4	2360 - Carpentry - doors - Panel Doors - Others - Nos *26"x80"*	5.00	1,820.00	0.00	18.00	10,738.00
5	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	10.00	2,350.00	0.00	18.00	27,730.00
6	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	53.00	541.00	0.00	18.00	33,834.14
7	2285 - Carpentry - hardware - SS Hinges - Others - nos *4"*	180.00	218.00	0.00	18.00	46,303.20
8	2092 - Carpentry - hardware - Door Stopper - NA - nos	63.00	105.00	0.00	18.00	7,805.70
					Total Order Value . . .	**265,247.48**

Rupees : Two Lakh(s) Sixty Five Thousand Two Hundred Fourty Seven and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand Panel door with mango wood frame sft is Rs. 126+18% GST, Hardware material is Dorset

Payment Terms After delivery and production of bill

Tax Included in the above prices

Delivery Date With in a day

Delivery Location AVR Gulmohar Homes
Sy no-786, Miryalguda, Nalgonda Dist.
Phone. 9550139944

Penality For Delay Nil

Transportation Cost Nil

Warranty One year on doors, 5 years on mortise lock, one year on other hardware items.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for 40,68,81,82,90, purpose.

Completion Date Nil

Part bill received
@ 16314 - 5/3/21 - 96,610/-
Bal amt - 168,637/-
Neha
16/3/21

APPROVED BY
5 FEB 2021
MANAGING DIRECTOR

For *Modi Realty (Miryalguda) LLP*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - Panel Doors

Company	MRMLLP	Site & Phase	AVR GULMOHAR HOMES
Req. no.	165310	Req. Date	22-Feb-20
Material required before	25-Feb-20		64238
Prepared by:	Md.Sheraaz		Approved by (sign):
Villa no' s :	40,68,81,82,90		

Type A1(Single) 1250 Sft Order value:	0	Villas
Type A1 (duplex) 2340 Sft Order value:	3	Villas
Type A2 (Single) 1250 Sft Order value:	0	Villas
Type A2 (Duplex) 2340 Sft Order value:	2	Villas

75162

S No.	Item Description	Units	Qty required for Type A1(Single)1250 Sift	Qty required for Type (Duplex)2340 Sift	Qty required forType A2 (Single) 1250 Sft	Type A2 (Duplex) 2340 Sft Order value:	A1 2BHK Villa Requirement 1250 SFT.	A1 Duplex Villa Requirement 2340 SFT	A2 2 BHK Villa Requirement 1250 SFT	A2 Duplex Villa Requirement 2340 SFT	Total Quantity of Doors required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Inward No	Date
1	Main Panel Doors-38"x 80"	nos	-	2	-	2	-	3	-	2	10.0	0	10.0	211.1		
2	Panel Doors-32"x 82"	nos	-	5	-	4	-	3	-	2	23.0	0	23.0	485.6		
4	Panel Doors-26"x 82"	nos	-	5	-	5	-	3	-	2	25.0	0	25.0	527.8		
5	Panel Doors-26"x 80"	nos	-	1	-	1	-	3	-	2	5.0	0	5.0	105.6		
6	Mortise Lock	nos	-	2	-	2	-	3	-	2	10.0	0	10.0	-		
7	Cylindrical Locks	nos	-	11	-	10	-	3	-	2	53.0	0	53.0	-		
8	SS Hinges-4" with screws	nos	-	36	-	36	-	3	-	2	180.0	0	180.0	-		
9	Magnetic Door Stopper	nos	-	13	-	12	-	3	-	2	63.0	0	63.0	-		
	Total							-	-		**369.0**		369	1,330.0		

APPROVED
23 FEB 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

APPROVED BY
25 FEB 2021
MANAGING DIRECTOR

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.	13961
Modi Reality (Miryalguda) LLP	DC Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75162
	PO Date.	24-02-2021
	Req ID	64238
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-02-2021
	Loc Req No	165310

	Description of Goods	HSN/SAC	Qty
1	2360 - Carpentry - doors - Panel Doors - Others - Nos	4418	5
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In x 82 In - Nos	4418	15
3	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	5
4	2165 - Carpentry - hardware - SS Cylindrical Lock - other - nos	8301	23
5	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	80
6	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	30
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23	14520	06/03/21	
24	89804	06/03/21	
25			
26	Rajesh		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No. 4635 Date 10/3 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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.	16314
Modi Reality (Miryalguda) LLP	Invoice Date.	05-03-2021
SY NO. 786, AVR Gulmohar Homes, Miryalguda, Nalgonda District, Telangana-508207	PO No.	75162
	PO Date.	24-02-2021
	Req ID	64238
GSTIN : 36ABCFM6774G2ZZ	Req Date	23-02-2021
	Loc Req No	165310

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"x80"	4418	5	1820.00	9,100.00	18	1,638.00
2	2339 - Carpentry - doors - Panel Door 30 mm - 26 In	4418	15	1866.00	27,990.00	18	5,038.20
3	2169 - Carpentry - hardware - SS Mortise Lock -	8301	5	2350.00	11,750.00	18	2,115.00
4	2165 - Carpentry - hardware - SS Cylindrical Lock -	8301	23	541.00	12,443.00	18	2,239.74
5	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	80	218.00	17,440.00	18	3,139.20
6	2092 - Carpentry - hardware - Door Stopper - NA -	8302	30	105.00	3,150.00	18	567.00
7							
8							
9							
10							
11							
12					14520	06/03/21	
13				Rajesh			
14							
15							

IGST	CGST	SGST	Total Taxable Amount	81,873.00	14,737.14
	7,368.57	7,368.57	Total Invoice Amount	96,610.14	

Rupees : Ninty Six Thousand Six Hundred Ten and Paise Fourteen Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

E - WAY BILL SYSTEM

1 NATION TAX MARKET GST

e-Way Bill

E-Way Bill No:	**1413 0969 6690**
E-Way Bill Date:	**05/03/2021 05:02 PM**
Generated By:	**36ACQ FS204 4C1Z7 - SUMMIT SALES LLP**
Valid From:	**05/03/2021 05:02 PM [150Kms]**
Valid Until:	**06/03/2021**

Part - A

GSTIN of Supplier	**36ACQFS2044C1Z7,SUMMIT SALES LLP**
Place of Dispatch	**Hyderabad,TELANGANA-501301**
GSTIN of Recipient	**36ABC FM677 4G2ZZ ,MODI REALTY (MIRYALAGUDA) LLP**
Place of Delivery	**Miryalguda,TELANGANA-508207**
Document No.	**16314**
Document Date	**05/03/2021**
Transaction Type:	**Regular**
Value of Goods	**₹ 96610.14**
HSN Code	**4418 - CARPENTRY(+5)**
Reason for Transportation	**Outward - Supply**
Transporter	

14520 06/03/21

Rajesh

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758 & 16314 & 05/03/2021	Hyderabad	05/03/2021 05:02 PM	36ACQFS2044C1Z7	-	-

141309696690