Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Purchase Voucher

1006

No. : **PUR/MAR/~~1005~~/20-21**
Ref.: **VGM-2021-426 dt. 19-Mar-21**

Dated : **24-Apr-21**

Party's Name : **SUP-V Green Media Pvt. Ltd.**

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media 5%	*4,662.00*	**₹ 4,802.00**
Input CGST 2.5%	*116.55*	
Input SGST 2.5%	*116.55*	
TDS-2% Contract	*(-)93.00*	
Rounding Off	*(-)0.10*	

Amount (in words) :
Indian Rupees Four Thousand Eight Hundred Two Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: naresh.g

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/4/21	Prepared by:	G.Murali
PO/WO no.	75454	PO / WO Date.	19/3/21
Supplier Name	Vignesh	PO/WO amount	4895/-
Firm/Company	Modi Housing Pvt Ltd	Project	Modi Housing Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	426	19/3/21	4895/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	426	19/3/21	91388	☐ 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:	4895/-
Amount E – PO / WO value:	4895/-
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	26/4/21
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	G.Murali	[signature]				[signature]	[signature]
Date	24/4/21					24/04/21	24 APR 2021

APPROVED BY B. PRASAD MANAGER-PROMOTIONS

APPROVED BY K. JAYA PRAKASH Manager Accounts

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/-

vGreen
MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/3, Street No.7, Himayathnagar
Opp. Lane of Minerva, Hyderabad - 500029
CIN: U74300AP2011PTC075248

To,
M/s **Modi Housing Pvt.Ltd**
5-4-187/3 &4,II nd Floor,M.G Road,Secunderabad-500003

Phone no

Invoice No.	VGM-2021-426	Date : 19-03-2021
Your P.O No.	75454	Date : 03-10-2021
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "SOV Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:13-03-2021	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER
GSTIN :	36AADCV9375P1ZC	36AADCM5906D1ZP
TIN No. :	36641857335	
STC No. :	AADCV9375PSD001	
IT PAN No.:	AADCV9375P	

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. HYDERABAD

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AADCM5906D2ZO
State Name : Telangana, Code : 36

Purchase Voucher

1007
No. : **PUR/MAR/~~1006~~/20-21** Dated : **24-Apr-21**
Ref.: **SSLLP/COM/21-22/10006 dt. 22-Apr-21**

Party's Name : **SP-SSLLP Common Expenses**

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Admin & Marketing Service Charges	*17,600.00*	**₹ 19,008.00**
Input CGST 9%	*1,584.00*	
Input SGST 9%	*1,584.00*	
TDS-10% Professional Charges	*(-)1,760.00*	

Amount (in words) :
Indian Rupees Nineteen Thousand Eight Only

for SP-SSLLP Common Expenses

Prepared by: naresh.g Approved by Receiver's Signature

Tax Invoice

Summit Sales LLP Common Expenses Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/COM/21-22/10006**	Dated **22-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Housing Pvt Ltd** Soham Mansion; 5-4-187/3 And 4; 3rd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AADCM5906D2ZO State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
Admin and Marketing Service Charges	995433	**17,600.00**
Output CGST		**1,584.00**
Output SGST		**1,584.00**
Total		**₹ 20,768.00**

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

Indian Rupees Twenty Thousand Seven Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	17,600.00	9%	1,584.00	9%	1,584.00	3,168.00
Total	**17,600.00**		**1,584.00**		**1,584.00**	**3,168.00**

Tax Amount (in words) : **Indian Rupees Three Thousand One Hundred Sixty Eight Only**

Remarks:
Being News paper flyer printing and supply charges for all project common expenses - SOVLLP 114 Villas

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

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

for Summit Sales LLP

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1008

No. : **PUR/MAR/~~1007~~/20-21** Dated : **30-Apr-21**
Ref.: **SSLLP/LOG/21-22/10043 dt. 30-Apr-21**

Party's Name : **SP-SUMMITSALES LOGISTICS1**

Particulars		Amount
PS - Admin Services	*62,016.00*	**₹ 66,977.00**
Input CGST 9%	*5,581.44*	
Input SGST 9%	*5,581.44*	
TDS-10% Professional Charges	*(-)6,202.00*	
Rounding Off	*0.12*	

On Account of :

Being amount credited to Summit sales llp towards Admin services against invoice no: -SSLLP/LOG/21-22/10043 DT:-30.04.2021

mount (in words) :

Indian Rupees Sixty Six Thousand Nine Hundred Seventy Seven Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10043**	Dated **30-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Housing Pvt Ltd** Soham Manison 5-4-187/3 And 4; 3rd Floor; M G Road; Secunderabad GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36		

Particulars		HSN/SAC	Amount
REVENUE- Admin Serivces Charges-18%(S)		995433	**62,016.00**
	Output CGST		**5,581.44**
	Output SGST		**5,581.44**
Rounding Off			**0.12**
	Total		**₹ 73,179.00**

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

Indian Rupees Seventy Three Thousand One Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	62,016.00	9%	5,581.44	9%	5,581.44	11,162.88
Total	**62,016.00**		**5,581.44**		**5,581.44**	**11,162.88**

Tax Amount (in words) : **Indian Rupees Eleven Thousand One Hundred Sixty Two and Eighty Eight paise Only**

Remarks:
Being Admin Service charges of It, Admin Audit; E & D; Promotions for the month of Apr ' 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 Summit Sales LLP

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/MAR/~~1008~~ 1009/20-21** Dated : **30-Apr-21**
Ref.: **14 dt. 7-Apr-21**

Party's Name : **CONT-Biroporida**

Particulars		Amount
LSUD-Labour Charges	*17,898.00*	**₹ 44,297.00**
LSUD-Allowance for Equipment	*13,423.00*	
LSUD-Allowance for Consumables	*13,423.00*	
TDS-1% Contract	*(-)447.00*	

On Account of :

Being amount credited to Biroporida towards Rcc work done -foooting & columns& brick wrk done from 06.03.2021 to 26.03.2021 bill no;-14

mount (in words) :

Indian Rupees Forty Four Thousand Two Hundred Ninety Seven Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya   Approved by   Receiver's Signature

ID: 61390
MHPL-SOV

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

Sl. No - site bills register	14	Date - site bills Register	07/04/2021
Company Name:	MHPL	Site:	SOV-III
Name of Contractor	Bisopodida.		
Nature of work	RCC work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Civil work & RCC					
2.	work of Labour					
3.	Quarters					
4.	RCC - footing	405	35/	sft	14,175/-	
5.	column	630	35/-	sft	22,050/-	
6.	Brick work.					
7.	sidewall - 4½"	792	10/-	sft	7,920/-	
8.						
9.	MS pipes fixing	60	10/-	Nos	6,00/-	
10.						
11.	Total.				44,745/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06 APR 2021	Date: 27/04/21	Date: 28 APR 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
Project Manager
K. Purshotham (S.D.V.LLP)

APPROVED BY
28 APR 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 ... bills for hire charges, earthwork, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 4. Estimate & measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Bill for Labour Charges

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work done Footings & columns and Brick work done for two side walls and MS pipes fixing work done . Total Amount: 44,745/- Work done from: 06-03-2021 to 26-03-2021	Rs.17,898/-.

Amount in words: Seventeen Thousand Eight Hundred and Ninety Eight Rupees Only/-.

Sign:

Bill for Allowance for Equipment

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work done - Footings & columns and Brick work done for two side walls and MS pipes fixing work done Total Amount: 44,745/- Work done from: 06-03-2021 to 26-03-2021	Rs.13,423/-

Amount in words: Thirteen Thousand Four Hundered and Twenty Three Rupeees Only/-

Sign:

Bill for Allowance for Consumables

Biro Porida
Pedda Veedhi Village Chinalogidi
Borubhadra Mandal Pathapatnam Srikakulam
Srika in AP 503504.

Date: 06-04-2021

In favor of: Modi Housing Private Limited
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Civil Work
Towards: Allowance consumables

S No.	Description	Amount
1.	Brief description of work done: Towards RCC work done - Footings & columns and Brick work done for two side walls and MS pipes fixing work done . Total Amount: 44,745/- Work done from: 06-03-2021 to 26-03-2021	Rs.13,423/-

Amount in words: Thirteen Thousand Four Hundered and Twenty Three Rupeees Only/-

Sign

MEASUREMENT SHEET

Company Name:		Modi Housing Pvt.Ltd - sov-3		Approved by:				g	
Project:		Silver Oak Villas-3		Sign:					
Work Description:		Civil works for leader quarters							
Name of the Contractor		BIRO PORIDA							
Prepared By		J kiran kumar							
Date:		03-04-2021							

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	RCC	footings	3.00	3.00	0.75	60.00	405.00	cft	
									405.00
		columns	3.00	1.00	3.50	60.00	630.00	sft	
									630.00
2	Brick work	Side walls for sheed-1	176.00	1.00	2.00	1.00	352.00	sft	
		Side walls for sheed-2	176.00	1.00	2.50	1.00	440.00	sft	
									792.00
3	Mspipes fixin	60mm M.S pipes fixing in columns	1.00	1.00	1.00	60.00	60.00	nos	
									60.00

ESTIMATE SHEET

Company Name		Modi Housing Pvt Ltd sov-3		Approved by:			
Project:		Silver Oak Villas-3		Sign			
Work Description:		RCC WORK					
Name of the Contractor		BIRO PORIDA					
Prepared By		J kiran kumar					
Date:		03-04-2021					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	RCC	Footings	405.00	cft	35.00	14175.00	
		columns	630.00	sft	35.00	22050.00	
2	Brick work						
		Side walls for sheed-1	792.00	sft	10.00	7920.00	
		Side walls for sheed-2					
3	Mspipes fixin	60mm MS pipes fixing in columns	60.00	no	10.00	600.00	
							44,745.00

Amount in Words : Forty Four Thousand Seven hundred and forty five Rupees only

APPROVED BY
06 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1010

No. : **PUR/MAR/~~1009~~/20-21** Dated : **30-Apr-21**
Ref.: **16 dt. 12-Apr-21**

Party's Name : **CONT-V mallaiah**

Particulars		Amount
LSUD-Labour Charges	*67,020.00*	₹ **1,65,875.00**
LSUD-Allowance for Equipment	*67,020.00*	
LSUD-Allowance for Consumables	*33,511.00*	
TDS-1% Contract	*(-)1,676.00*	

On Account of :

BM16

Being amount credited to V,mallaiah towards road Work completed villa no;-101 to 129 from 20.02.2021 to 05.04.2021

Amount (in words) :

Indian Rupees One Lakh Sixty Five Thousand Eight Hundred Seventy Five Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

MHPL-SOV

TD: 61394

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

Sl. No. - site bills register	16.		Date - site bills Register		12/04/2021	
Company Name:	MHPL - Sov-III		Site:		SOV-III	
Name of Contractor	V. Mallaiah					
Nature of work	Roads work					
Work done	From Date	25/03/2021		To Date	05/04/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	CC. Roads laying work	10178	3.00	cft	30,534	
2.	Villa no: 101 to 129					
3.	4" GSB laying	10100	2.75	sft	27775.00	
4.	4" DLC laying	8568	2.75	sft	23562	
5.	4" CC flooring	8568	8.00	sft	68544	
6.	0-2" Camber	8568	1.00	sft	8568	
7.	Water pond bunds	8568	1.00	sft	8568	
8.						
9.						
10.						
11.	Total:				1,67,551/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09 APR 2021	Date: 27/04/21	Date: 28 APR 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
Project Manager
K. Purshothan (S.O.V.LLP)

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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

Bill for Labour Chrages
Mallaiah
H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municiaplity, R.R Dist - 62.

Date:07-04-2021

In favor of: M/s. MHPL
Project / Site: Silver Oak Villas-III
Location: Cherlapally

Type of Work: Road work
Towards: **Labour Chrages**

S No.	Description	Amount
1.	Brief description of work done: Towards road completed villa no 101 to 129 Northside Total amount = 1,67,551/- Work done From date : 20.02.21 To date : 05.04.2021	Rs .1,17,286/-

Amount in words:One Lakh Seventeen thousand Two hundred andEighty Six rupees only/-

Sign: ____________________

Bill for Hamali Charges
Mallaiah
H.No. 7-110, Ashoknagar, ECIL Post
Kapra Municiaplity, R.R Dist - 62.

Date:07-04-2021

In favor of: M/s. MHPL
Project / Site: Silver Oak Villas
Location: Cherlapally

Type of Work: Road work
Towards: **Hamali Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards road completed villa no 101 to 129 Northside Total amount = 1,67,551/- Work done From date : 20.02.21 To date : 05.04.2021	Rs 50,265/-

Amount in words: Fifty Thousand Two hundred and Sixty Five Rupees only/-

Sign: ______________

MEASUREMENT SHEET

Company Name:	Modi Housing Pvt Ltd. – 80u – 2	Approved by:	
Project:	Silver Oak Villas-III	Sign:	
Work Description:	Road Work at villa no 101 to 129		
Contractor Name	V.Mallaiah		
Prepared By	B.Meenakshi		
Date	07-04-2021		

S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	C.C.Road Laying wok	Villa no 101 to 129 (12meters main road)	333.00	26.00	1.00	1.00	8658.00	cft	
	Earthwok Excavation work	villa no 128&129 front side	38.00	20.00	1.00	2.00	1520.00	cft	
									10178.00
2	4" GSB laying wok	Villa no 101 to 129 (12meters main road)	330.00	26.00	1.00	1.00	8580.00	Sft	
		villa no 128&129 front side	38.00	20.00	1.00	2.00	1520.00	Sft	
									10100.00
3	4"DLC laying work	Villa no 101 to 129 (12meters main road)	330.00	24.00	1.00	1.00	7920.00	Sft	
		villa no 128&129 front side	38.00	18.00	1.00	2.00	1368.00	Sft	
									9288.00
		Deducation in DLC	24.00	6.00	1.00	3.00	432.00	Sft	
			18.00	8.00	1.00	2.00	288.00	Sft	
									720.00
						Total:			8568.00
4	4" CC Flooring with VDF flooring	Villa no 101 to 129 (12meters main road)	330.00	24.00	1.00	1.00	7920.00	Sft	
		villa no 128&129 front side	38.00	18.00	1.00	2.00	1368.00	Sft	
									9288.00
		Deducation in DLC	24.00	6.00	1.00	3.00	432.00	Sft	
			18.00	8.00	1.00	2.00	288.00	Sft	
									720.00
						Total:			8568.00
5	0-2"Camber	Villa no 101 to 129 (12meters main road)	330.00	24.00	1.00	1.00	7920.00	Sft	
		villa no 128&129 front side	38.00	18.00	1.00	2.00	1368.00	Sft	
									9288.00
		Deducation in DLC	24.00	6.00	1.00	3.00	432.00	Sft	
			18.00	8.00	1.00	2.00	288.00	Sft	
									720.00
						Total			8568.00
6	Water ponds bunds	Villa no 101 to 129 (12meters main road)	330.00	24.00	1.00	1.00	7920.00	Sft	
		villa no 128&129 front side	38.00	18.00	1.00	2.00	1368.00	Sft	
									9288.00
		Deducation	24.00	6.00	1.00	3.00	432.00	Sft	
			18.00	8.00	1.00	2.00	288.00	Sft	
									720.00
						Total:			8568.00

ESTIMATE SHEET							
Company Name		Modi Houing Pvt Ltd. – Sov - III					
Project:		Silver Oak Villas-III					
Work Description:		Road Work at villa no 101 to 129					
Name of the Contractor		V.Malliah					
Prepared By		B.Meenakshi					
Date:		07.04.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	C.C.Road Laying wok	Villa no 101 to 129 (12meters main road)	10178.00	cft	3.00	30534.00	
	Earthwok Excavation work	villa no 128&129 front side					
2	4" GSB laying wok	Villa no 101 to 129 (12meters main road)	10100.00	Sft	2.75	27775.00	
		villa no 128&129 front side					
3	4"DLC laying work	Villa no 101 to 129 (12meters main road)	8568.00	Sft	2.75	23562.00	
		villa no 128&129 front side					
4	4" CC Flooring with VDF flooring	Villa no 101 to 129 (12meters main road)	8568.00	Sft	8.00	68544.00	
		villa no 128&129 front side					
5	0-2"Camber	Villa no 101 to 129 (12meters main road)	8568.00	Sft	1.00	8568.00	
		villa no 128&129 front side					
6	Water ponds bunds	Villa no 101 to 129 (12meters main road)	8568.00	Sft	1.00	8568.00	
		villa no 128&129 front side					
					Total Amount:		167551.00
		Total Amount in words:One Lakh Sixty Seven Thousand FiveHundred And Fifty One Rupess Only					

APPROVED BY
09 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1011

No. : **PUR/MAR/~~1010~~/20-21** Dated : **30-Apr-21**
Ref.: **13 dt. 7-Apr-21**

Party's Name : **CONT-Snehalatha**

Particulars		Amount
LSUD-Labour Charges	*27,644.00*	**₹ 68,419.00**
LSUD-Allowance for Equipment	*27,644.00*	
LSUD-Allowance for Consumables	*13,822.00*	
TDS-1% Contract	*(-)691.00*	

On Account of :

Being amount credited to G,snehalatha towards earth work excavation at side from 28.01.2021 to 17.03.2021 bill no:-13

mount (in words) :

Indian Rupees Sixty Eight Thousand Four Hundred Nineteen Only

for Modi Housing PVT Ltd - SOV

Prepared by: vindya Approved by Receiver's Signature

MHPL-SOV
ID: 61389

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

Sl. No. - site bills register	13	Date - site bills Register	07/04/2021
Company Name:	MHPL	Site:	SOV-III
Name of Contractor	Snehalatha.G.		
Nature of work	Earthwork.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Earthwork Excavate	6,000	2.25/-	cft	13,500/-	
2.	at V.No- 214 Nala					
3.	Slab Purpose.					
4.	Earthwork Excavat	3923	7/-	cft	27,458/-	
5.	labour Quoted					
6.	Slid					
7.	PCC	1295	5/-	cft	6,473/-	
8.	Back filling					
9.	Labour Quoted	10841	2/-	cft	21,681/-	
10.						
11.	Total:				69,111/-	

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

Remarks :

APPROVED BY
0 8 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 27/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
28 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This form 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 - Bill N.A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Labour Charges

G.Snehalatha

13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date:06-04-2021

In favor of: M/s. MHPL
Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Earth work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done. Towards earthwork excavation at nala side and laboure quaters side. Total amount – 69,111/- Work done From date :28.01.2021 To date : 17.03.2021	Rs.27,644.00/

Amount in words:Twenty Seven Thousand and Six Hundred Fourty Four rupees Only/-

Sign

Equipment Charges

G.Snehalatha

13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date:06-04-2021

In favor of: M/s. MHPL

Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Earth work
Towards: **Equipment Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork excavation at nala side and laboure quaters side. Total amount = 69,111/- Work done From date :28.01.2021 To date : 17.03.2021	Rs.27,644.00/

Amount in words:Twenty Seven Thousand and Six Hundred Fourty Four rupees Only/

Sign.

Consumble Charges

G Snehalatha

13-1/16A, Surya Nagar colony
Mallapur, RR Dist-500076

Date:06-04-2021

In favor of: M/s. MHPL

Project / Site: Silver Oak Villas -III
Location: Cherlapally

Type of Work: Earth work
Towards: **Consumble Charges**

S No.	Description	Amount
1.	Brief description of work done: Towards earthwork excavation at nala side and laboure quaters side. Total amount = 69,111/- Work done From date :28.01.2021 To date : 17.03.2021	Rs.13,822/-

Amount in words:Thirteen Thousand and Eight Hundred Twenty Two Rupees Only/-

Sign:

MEASUREMENT SHEET									
Company Name:		Modi Housing Pvt Ltd - sov-3		Approved by					
Project:		Silver Oak Villas-3		Sign					
Work Description:		Earth work							
Name of the Contractor		Seethlathe							
Prepared By		J.kiran kumar							
Date		29-03-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Earth work excavation (with JCB)	Near vno 214 nala slab purpose	75.00	8.00	6.50	1.00	3900.00	cft	
		East side compond wall vno210-213 ending	105.00	4.00	5.00	1.00	2100.00	cft	
									6000.00
2	Earth work excavation	Leabor quarters colum pits	3.00	3.00	2.50	60.00	1350.00	cft	
		long walls	48.00	2.00	2.50	4.00	960.00	cft	
		Short walls	40.00	3.00	2.50	4.00	1200.00	cft	
		Near weilding sheed cement rooms purpose	42.00	2.50	2.50	1.00	262.50	cft	
		short walls	12.00	2.50	2.50	2.00	150.00	cft	
									3922.50
3	PCC	Near vno 214 nala slab purpose	75.00	8.00	0.50	1.00	300.00	cft	
		East side compond wall vno210-213 ending	105.00	4.00	0.50	1.00	210.00	cft	
		Leabor quarters colum pits	3.00	3.00	0.50	60.00	270.00	cft	
		long walls	48.00	2.00	0.50	4.00	192.00	cft	
		Short walls	40.00	3.00	0.50	4.00	240.00	cft	
		Near welding sheed cement rooms purpose	42.00	2.50	0.50	1.00	52.50	cft	
		short walls	12.00	2.50	0.50	2.00	30.00	cft	
									1294.50
4	Back filling	Near vno 214 nala slab purpose	75.00	2.00	6.00	2.00	1800.00	cft	
		East side compond wall vno210-213 ending	105.00	3.00	3.50	1.00	1102.50	cft	
		Leabor quarters colum pits	3.00	3.00	2.00	60.00	1080.00	cft	
		long walls	48.00	2.00	2.00	4.00	768.00	cft	
		Short walls	40.00	3.00	2.00	4.00	960.00	cft	
		Near welding sheed cement rooms purpose	42.00	2.50	2.00	1.00	210.00	cft	
		short walls	12.00	2.50	2.00	2.00	120.00	cft	
		leabour quarters in side	48.00	40.00	1.25	2.00	4800.00	cft	
									10840.50

ESTIMATE SHEET

Company Name		Modi Housing Pvt.Ltd sov-3		Approved by			
Project:		Silver Oak Villas-3		Sign:			
Work Description:		Earth work					
Name of the Contractor		Snethlatha					
Prepared By		J.kiran kumar					
Date:		29-03-2013					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Earth work excavation	Near vno 214 nala slab purpose	6000.00	cft	2.25	13500.00	
	(with JCB)	East side compord wall vno210-213 ending					
2	Earth work excavation	Leabor quarters colum pits					
		Near welding sheed cement rooms purpose	3922.50	cft	7.00	27457.50	
3	PCC	Near vno 214 nala slab purpose					
		East side compord wall vno210-213 ending					
		Near welding sheed cement rooms purpose					
		Leabor quarters colum pits	1294.50	cft	5.00	6472.50	
4	Back filling	Near welding sheed cement rooms purpose					
		short walls					
		Leabor quarters colum pits					
		Leabor quarters colum pits	10840.50	cft	2.00	21681.00	
							69111.00
		Total Amount In Words:-Sixtey Nine Thousand, one Hundered and eleven Rupees Only					

APPROVED BY
06 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

1012

No. : **PUR/MAR/~~1011~~/20-21** Dated : **30-Apr-21**
Ref.: **69/20-21 dt. 11-Nov-20**

Party's Name : **SP-R S Bajaj and Associates**
Road No 10 Banajara Hills
Hyderabad

Particulars		Amount
OERD-Consultancy Charges18%	*10,000.00*	**₹ 10,800.00**
Input CGST 9%	*900.00*	
Input SGST 9%	*900.00*	
TDS-10% Professional Charges	*(-)1,000.00*	

On Account of :

Being Consultancy charges for RERA Quarterly updation for the Quarter ended 30.06. 2020 payable to RS Bajaj & Associates against Inv No 69/20-21 dt 11.11.2020

Amount (in words) :

Indian Rupees Ten Thousand Eight Hundred Only

for Modi Housing PVT Ltd - SOV

Prepared by: naresh.g Approved by Receiver's Signature

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **69/2020-21**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **69/2020-21**	Other Reference(s)
Buyer **Modi Housing Private Limited** GSTIN/UIN : 36AADCM5906D1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			9	%	**900.00**
	SGST Output @ 9%			9	%	**900.00**
	Total					**₹ 11,800.00**

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

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
Rera Quarterly Updation for the Quarter ended 30.06.2020

Company's PAN : **AAVFR0676C**

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

for R S Bajaj and Associates

R S BAJAJ AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

Modi Housing PVT Ltd - SOV
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/1013/21-22**
Ref.:

Dated : **30-Apr-21**

'arty's Name: **SP-Architectural Associates**

Particulars		Amount
OERD-Consultancy Charges18%	*91,000.00*	**₹ 98,280.00**
Input-CGST	*8,190.00*	
Input-SGST	*8,190.00*	
TDS-10% Professional Charges	*(-)9,100.00*	

On Account of :
Being Consultancy Charges payable to Architectural associates for the month of Apr 2021

Amount (in words) :
Indian Rupees Ninety Eight Thousand Two Hundred Eighty Only

for Modi Housing PVT Ltd - SOV

Prepared by: naresh.g

Approved by

Receiver's Signature