

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10297**Dated : **3-Jun-21**Ref.: **097 dt. 26-May-21**Party's Name: **CONT-B Hanumanth**GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Allowance for Equipment	52,932.00	₹ 1,56,151.00
LSRD-Labour Charges	52,932.00	
LSRD-Allowance for Consumables	26,467.00	
Input CGST	11,909.79	
Input SGST	11,909.79	
OIE-Rounded Off	0.42	

On Account of :

being amout credited to B Hanumanth towards birlaputting wirh coridor 2 coats a 1st,2nd,3rd floor
agaistn invoice no 097 dt 26.5.21

Amount (in words) :

Indian Rupees One Lakh Fifty Six Thousand One Hundred Fifty One Only

for **CONT-B Hanumanth**

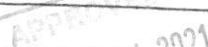
Prepared by: sangeetha

Approved by

Receiver's Signature

61829

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

Sl. No. - site bills register	691	Date - site bills Register	24/05/2021			
Company Name:	MPPL	Site:	MFP			
Name of Contractor	B. Hanumanth					
Nature of work	Painting work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Birla putty with					
2.	2 Coats & one					
3.	coat primer					
4.	1 st floor	4,201.00	10.50	Sft	44,111.00	
5.	2 nd floor	4,201.00	10.50	Sft	44,111.00	
6.	3 rd floor	4,201.00	10.50	Sft	44,111.00	
7.						
8.	Total				1,32,331.00	
9.	GST				23,819.00	
10.						
11.	Total:				1,56,151.00	
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: 24/5/2021		Date: 27/05/21		Date: ✓		
Sign: 		Sign: 		Sign: 		

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.

contractor sign: B. Hanumanth

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Corridor Birla Putty 2 coats with one coat primer at part 1 - 1st, 2nd and 3rd floors					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		24-05-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Corridor Birla Putty 2 coats with one coat primer at part 1 - 1st, 2nd and 3rd floors						
1	Birla putty with 2 coats	1 st floor	4,201.00	sft	10.50	44,111	
	and one coat primer	2nd floor	4,201.00	sft	10.50	44,111	
		3rd floor	4,201.00	sft	10.50	44,111	
							132,331.50
		GST					23,819.67
		Total					156,151.17
	Amount in words - One Lakh Fifty Six Thousand One Hundred and Fifty One Rupees only						
Note For lappam with OBD 8.50 + 5 added for putty work= Rs. 13.50, we not included paintng- 1.75+1.25=3.00							
	paid Rs. 10.50 deducting 1st and 2nd coat painting not done i.e Rs.13.50 - 3.00= Rs. 10.50						

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522

9177539300

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanaagar, Mallapur, Hyderabad - 500 076

Name : Modi properties Pvt LtdInvoice No. 097

Address : _____

Invoice Date : 26/5/21

Order No. / D.C. No. _____

GSTIN 36AABCM4761E1ZM State _____

Code _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		Birlaputty with caricolor		Stt	
2		2 coats one			
3		coat primer			
4		1st floor	4,201.00	10.50	44,111/-
5		2nd floor	4,201.00	10.50	44,111/-
6		3rd floor	4,201.00	10.50	44,111/-
7					
8					
9					
10					
11					

SUB TOTAL

1,32,331.00

Total Invoice Amount in Words

One Lakh fifty six thousand
One hundred and fifty one only.

DISCOUNT

Net Sale Value

Mode of Payment : Cash / Cheque No. _____

Add : CGST @9% 11,909.79

Bank _____

Date _____

Add : SGST @9% 11,909.79

Bank Details : HDFC Bank

A/c. No. 00421200054735

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Add : IGST @

GRAND TOTAL

1,56,151.00

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10298
Ref.: 195 dt. 28-Apr-21

Dated : 3-Jun-21

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0***

Particulars		Amount
LSRD-Allowance for Equipment	38,880.00	₹ 1,14,696.00
LSRD-Labour Charges	38,880.00	
LSRD-Allowance for Consumables	19,440.00	
Input CGST	8,748.00	
Input SGST	8,748.00	

On Account of :

being amounth credited to B Basappa towards 2nd coat of lappam work inside the flats agaisnt invoice no 195 dt 28.4.21

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only

for CONT-B Basappa

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 61717 to 61726

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

Sl. No. site bills register	656	Date - site bills Register	21/4/2021			
Company Name:	MPL	Site:	may flower Platinum			
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	To Date	18/4/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Coat of					
2.	A-901, A-902, A-903	1500 X 6	6	1- Sft	54,000 =	
3.	A-904, A-905, R-901					
4.						
5.	A-906, A-907, A-908	1800 X 4	6	1- Sft	43,200 =	
6.	R-901					
7.						
8.	Total				97,200 =	
9.	GST 18%				17,496 =	
10.						
11.	Total:				1,14,696 =	
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				
Date: 21/4/2021		Date: 11/05/21				
Sign: <i>[Signature]</i>		Sign: Nagelaxmi				
		Approved by M.D.				
		Date: 11 MAY 2021				
		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.

Contractor Sign: B. Basappa

[illegible]

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt LtdInvoice No. 195

Address : _____

Invoice Date : 28/4/2021

Order No. / D.C. No. _____

GST IN : 36AABCM4761E12M State _____ Code _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs. Ps.
1		2nd coat of leppam work inside			
2		the flat			
3		A-901 to A-905, B-901 - 6 flats	1500 X 6	6/-	54,000 = 0
4		A-906, A-907, A-908, B-905 - 4 flats	1800 X 4	6/-	43,200 = 0
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 97,200 = 0

Total invoice amount in words

One Lakh Fourteen thousandSix Hundred and Ninety Six rupees only

DISCOUNT

Net Sale Value

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 % 8748 = 0

Bank _____ Date _____

Add : SGST 9 % 8748 = 0Add : IGST % 1GRAND TOTAL 1,14,696 = 0

Bank Details

BANK NAME : HDFC BANK
 ACCOUNT NO. : 01261530012666
 IFSC CODE : HDFC0000126
 BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10299
Ref.: 555 dt. 7-May-21

Dated : 4-Jun-21

Party's Name: SP-Y Ravi Shankar

Particulars	Amount
OEUD-Fogging Work	₹ 1,600.00
On Account of : Being amount credietd towards fogging work dne at site for the month of march 2021 against invoice no-555. Amount (in words) : Indian Rupees One Thousand Six Hundred Only	

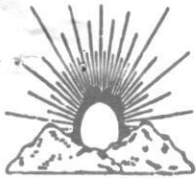
for SP-Y Ravi Shankar

Prepared by: naveen

Approved by

Receiver's Signature

CASH BILL



Y. RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.

Cell : 8019300269, 8897895924



M/s. MODI properties pvt Ltd
plot no. 280

Sl.No. 555

Date 07/05/2021

P.O.No.

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	towards fogging work done at site for the month of March-2021			1600	00
			TOTAL	1600	00



Rupees inwards: one Thousand 800
Hundred only.

For Y. RAVI SHANKAR

[Signature]
Authorised Signatory

Radha Krishna- Fogging Machine bill details									
Date: 06.05.21						Month		Mar-21	
Prepared by: Praveen				(A)		(B)		(C)	
Sl.No.	Site Name	Date	No of hours	Consumptions	Consumables per 30 Site	Equipment	Visit	&	Amount
					min Rs 500/-	500/-		Cost	(A/0.5*B+C)
1	Plot No 280	25.03.2021	1.1		500		500		✓ 1,600.00
2	SOVLIP	26.03.2021	1.55		500		500		✓ 2,050.00
3	SOVLIP	20.03.2021	2		500		500		✓ 2,500.00
4	SOVLIP	31.03.2021	2.05		500		500		✓ 2,550.00
5	Vista Homes	19.03.2021	1.3		500		500		✓ 1,800.00
6	Vista Homes	23.03.2021	1.4		500		500		✓ 1,900.00
7	BRGV	15.09.2020	1.45		500		500		✓ 1,950.00
Total									14,350.00

Total

VERIFIED BY

06 MAY 2021

only

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10300
Ref.: 575 dt. 22-May-21

Dated : 4-Jun-21

Party's Name: SP-Y Ravi Shankar

Particulars	Amount
OEUD-Fogging Work	₹ 1,500.00
On Account of :	
Being amount credited towards fogging work done atsite for the month of April 2021.	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	

for SP-Y Ravi Shankar

Prepared by: naveen

Approved by

Receiver's Signature

CASH BILL



Y.RAVI SHANKAR

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyd - 49.

Cell : 8019300269,8897895924



M/s. MODI' properties pvt Ltd

Comp 2, Mallapur. Hyd.

Sl.No. 575

Date: 22/05/2021

P.O.No.....

S.No.	PARTICULARS	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1	to words logging work done at site. for the month of <u>April - 2021</u>			1500 ⁰⁰	
			TOTAL	1500 ⁰⁰	

B. Praveen

VERIFIED BY
 01 JUN 2021
 B. PRAVEEN
 AUDIT MANAGER

Rupees inwards: one Thousand five
Hundred only : -

For Y.RAVI SHANKAR

Authorised Signatory

RadhaKrishna- Fogging Machine bill details		
Date	18.05.2021	
Prepared by: Praveen		
SI No	Row Labels	Sum of Amount (A/0.5*B+C)
1	BRGV	5,500.00
2	GMR	1,850.00
3	GVRC	4,700.00
4	MPL	1,500.00
5	Plot No 280	1,600.00
6	SOV	16,150.00
7	Vista Homes	6,900.00
Grand Total		38,200.00



DATE & FROM:		Fogging Machine bill details						
20/05/2021		Prepared by: Praveen						
Sl No	Site Name	Date	(A) No of hours Consumptions	(B) Consumables per 30 min Rs 500/-	Month	(C) Site Visit & Equipment Cost : 500/-	Apr-21 Amount (A/0.5*B+C)	
1	Plot No 280	10.04.2021	1.1	500		500	1,600.00	
2	GMR	27.04.2021	1.35	500		500	1,850.00	
3	MPL	28.04.2021	1	500		500	1,500.00	
4	Vista Homes	20.04.2021	1.4	500		500	1,900.00	
5	Vista Homes	23.04.2021	1.3	500		500	1,800.00	
6	Vista Homes	24.04.2021	1.15	500		500	1,650.00	
7	Vista Homes	30.04.2021	1.05	500		500	1,550.00	
8	BRGV	08.04.2021	1.35	500		500	1,850.00	
9	BRGV	17.04.2021	1.35	500		500	1,850.00	
10	BRGV	29.04.2021	1.3	500		500	1,800.00	
11	GVRG	09.04.2021	1.05	500		500	1,550.00	
12	GVRG	18.04.2021	1.1	500		500	1,600.00	
13	GVRG	29.14.2021	1.05	500		500	1,550.00	
14	SOV	05.04.2021	1.2	500		500	1,700.00	
15	SOV	10.04.2021	1.55	500		500	2,050.00	
16	SOV	14.04.2021	1.45	500		500	1,950.00	
17	SOV	16.04.2021	1.3	500		500	1,800.00	
18	SOV	19.04.2021	2	500		500	2,500.00	
19	SOV	22.04.2021	2	500		500	2,500.00	
20	SOV	26.04.2021	1.35	500		500	1,850.00	
21	SOV	30.04.2021	1.3	500		500	1,800.00	
Total							38,200.00	


VERIFIED BY
 18 MAY 2021
 D. PRAVEEN
 AUDIT MANAGER

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10301**Ref.: **056 dt. 3-May-21**Dated : **4-Jun-21**Party's Name: **SUP-Social DNA**

6-3-1089/A-3-1, Gulmohar

Avenue, Rajbhavan Road,

Somajiguda, Hyderabad

GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Print Media GST 18%	25,535.76	₹ 29,621.00
Input CGST	2,298.22	
Input SGST	2,298.22	
TDS-2% Contract	(-)511.00	
OIE-Rounded Off	(-)0.20	
On Account of :		
Being amount credited towards Campaign Google Ads against invoice no-056 invoice dt-03.05.21		
No-76321 Po Dt-10.04.21.		
Twenty Nine Thousand Six Hundred Twenty One Only		

for SUP-Social DNA

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		1/6/21		Prepared by:		P. N. W. S. S.	
PO/WO no.		76321		PO / WO Date.		10/4/21	
Supplier Name		Sociata DWA		PO/WO amount		30,132 / -	
Firm/Company		Mobi Properties Pvt Ltd		Project		Mobi Properties Pvt Ltd	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	056	3/5/21	30,132				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	056	3/5/21		☒ 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:							
30,132 / -							
Amount E – PO / WO value:							
27140							
Amount F – Difference (A – E):							
2992							
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				7/6/21			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	P. N. W. S. S.						
Date	1/6/21						

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. 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567

Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03052021/056	Date: 03.05.2021
	Our Service and tax details	Type of service Advertisement
	GSTNO:36AABCM4761E1ZM	PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s Modi Properties Pvt Ltd (mayflower platinum)
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.

GST.NO: 36AABCM4761E1ZM

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Mayflower Platinum)	22,205.01	
	Optimization @15% on ads (For the month of April 2021)	3,330.75	25,535.76
			25,535.76
			2,298.22
	SGST 9%		2,298.22
	CGST9%		30,132.20
	R/off		00.20
		Total -	30,132.00

Rupees Thirty Thousand One Hundred Thirty Two Only

Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.


For-Social DNA
Aditya Raj Mankani
Authorized Signatory



Release Order

Page(s) 1 Of 1

10-05-2021 15:48:01

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM



76321

30.03.21 5:01:54

Supplier Details

Social DNA
6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

GSTIN 36ABCFM67742ZZ

9849561567

Doc No	76321	166465
Doc Date	10-04-2021	
Quote No		
Quote Date	10-04-2021	
SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos MPL Facebook campaign budget for the month of April, 2021	1.00	20,000.00	0.00	18.00	23,600.00
2 2502 - Ads and Printing - Display - Others - nos Optimization charges for the month of April, 2021.	1.00	3,000.00	0.00	18.00	3,540.00
Total Order Value . . .					27,140.00

Rupees : Twenty Seven Thousand One Hundred Fourty Only.

Terms and Conditions :-

Specification / Brand MPL Facebook campaign budget for the month of April, 2021

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date 01-04-2021 to 31-04-2021

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.

Completion Date 31-04-2021

Measurment NA

Security .

Remarks Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Name : _____

Date : ____/____/____

Contact --

Requisition Form

76321

Company Name:		MODI PROPERTIES PVT. LTD.		Date:		29.03.2021	
Site & Phase :		MAYFLOWER PLATINUM		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		166465	
Material required before date:			ID No.			65192	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Mayflower platinum facebook campaign Budget for the month of April 2021 - Rs.20,000/-						
2	Optimization charges 15% on facebook budget Rs. 20,000/- = Rs. 3,000/-						
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign.& Date				Sign. & Date			

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



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10302**Dated : **4-Jun-21**

Ref.:

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

Particulars		Amount
LSUD-Allowance for Equipment	6,747.00	₹ 16,698.00
LSUD-Labour Charges	6,747.00	
LSUD-Labour Charges	3,373.00	
TDS-1% Contract	(-)169.00	
On Account of :		
being amount credited to Baijynath towards obd painting work 2 coats at sapphaire apartment.		
Amount (in words) :		
Indian Rupees Sixteen Thousand Six Hundred Ninety Eight Only		

for **CONT-Baijyananth**

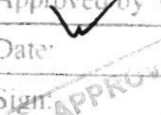
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	01	Date - site bills Register	21/04/21
Company Name:	Tejal Modi	Site:	Sapphire Apt 11-205
Name of Contractor	Baijanath		
Nature of work	Painting work		
Work done	From Date	To Date	

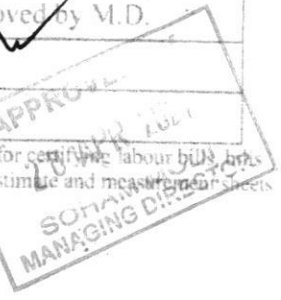
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	OBP Painting work					
2.	2 coats					
3.						
4.	Dark Premium				16,867/-	
5.	painting work					
6.						
7.	Emulsion paint					
8.	to all door					
9.	& Sub doors					
10.						
11.	Total:				16,867/-	

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

Notes: 1. Payment must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills only for hire charges, earth work, turnkey jobs. 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:		Tejal Modi							
Project:		Sapphire Apts Flt no 205							
Work Description:		Walls 2 coats Painting work							
Contractor Name		Baijyanath							
Prepared By		K. Purshotham							
Date:		21-04-2021							
S No		Item Head		Item Description		Length		Width	
1		2 coats OBD Walls Painting work		Drawing hall		8.50		1.00	
						20.83		1.00	
						11.83		1.00	
				Dinning Hall		8.25		1.00	
						16.00		1.00	
				Lobby		3.66		1.00	
						8.25		1.00	
						3.33		1.00	
				Kitchen(ceiling)		10.00		1.00	
				Walls		6.50		1.00	
						4.00		1.00	
				Kitchen Utility (Ceiling)		3.50		1.00	
				Walls		3.50		1.00	
						9.50		1.00	
				Balcony(ceiling)		9.50		1.00	
				Walls		6.00		1.00	
						3.00		1.00	
						3.50		1.00	
						3.50		1.00	
						3.00		1.00	
						3.00		1.00	
				Bed Rooms I & II		14.00		1.00	
				M Bath room Ceiling		7.00		1.00	
						Area -A			
				Main Door		3.50		1.00	
						0.50		1.00	
				Kitchen & Utility Door		6.50		1.00	
				Bath room Door		7.00		1.00	
				Bed Room Doors		7.00		1.00	
				Balcony Door		6.00		1.00	
						Area -B			
						Total Area(A-B)			
2		Dark Colors (Premium Emulsion)		Drawing hall		11.83		1.00	
						11.50		1.00	
				Dinning Hall		10.50		1.00	
				Bed Room Doors-I & II		16.00		1.00	
						11.83		1.00	
								166.21	
								1,424.44	
								737.77	

ESTIMATE SHEET

Company Name:

Tejal Modi

Project:

Sapphire Apts Flt no 205

Work Description:

Walls 2 coats Painting work

Name of the Contractor

Baijyanath

Prepared By

K. Purshotham

Date:

21-04-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2 coats OBD Walls Painting work	All rooms	1,424.44	Sft	3.00	4273.31	
2	Dark Colors (Premium Emulsion) 2 Coats Painting work	Drawing, Dinning, Bed room I & II	737.77	Sft	7.00	5164.39	
3	Ememel painting work Single Coat	French door grills Window All Cubboards, Doors & Grills Doors Frames	1,514.30 136.64	Sft Rft	4.50 4.50	6814.33 614.88	
Total Amount in words: Sixteen Thousand Eight Hundreded Sixty Seven Rupees Only						Total Amount:-	16,866.91

APPROVED BY

21 APR 2021

Project Manager

K. Purshotham

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10302-10303**
 Ref.: **SSLOG21-22/10175 dt. 31-May-21**

Dated : 5-Jun-21

Party's Name: **SP-Summit Sales LLP Logistics**
 5-4-187/3&4,2nd Floor,
 Soham Mansion,M G Road Secunderabad
 GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control <i>Customer Relation</i>	19,528.00	₹ 21,090.00
Input CGST	1,757.52	
Input SGST	1,757.52	
TDS-10% Professional Charges	(-)1,953.00	
OIE-Rounded Off	(-)0.04	
On Account of :		
Being amount Credited to SSLLP-logistics towards QC Charges vide bill no:-SSLOG21-22/10175 date:-31		
Amount (in words) :		
Indian Rupees Twenty One Thousand Ninety Only		

for SP-Summit Sales LLP Logistics

Prepared by: naveen


 Approved by

Receiver's Signature

INVOICE

(D)

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No.	Dated
	SSLOG21-22/10175	31-May-21
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Reference No. & Date.	Other References

Particulars	HSN/SAC	Amount
REVENUE - CR Consultation Charges - (S)	995439	19,528.00
Output CGST		1,757.52
Output SGST		1,757.52
Less : Rounding Off		(-)0.04
Total		₹ 23,043.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Twenty Three Thousand Forty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	19,528.00	9%	1,757.52	9%	1,757.52	3,515.04
Total	19,528.00		1,757.52		1,757.52	3,515.04

Tax Amount (in words) : **Indian Rupees Three Thousand Five Hundred Fifteen and Four paise Only**

Remarks:
 Being Cr consultation charges for the month of May ' 21
 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 Summit Sales LLP

 Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10303** 10304
Ref.: **SSLOG21-22/10182** dt. 31-May-21

Dated : 5-Jun-21

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control	14,500.00	₹ 15,660.00
Input CGST	1,305.00	
Input SGST	1,305.00	
TDS-10% Professional Charges	(-)1,450.00	
On Account of :		
Being amount credited to SLLP-Logistics towards Q C Charges vide bill no:-SSLOG21-22/10182 VIDE DATE:-31.5.2021		
Amount (in words) :		
Indian Rupees Fifteen Thousand Six Hundred Sixty Only		

for SP-Summit Sales LLP Logistics

Prepared by: naveen

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. SSLOG21-22/10182 Reference No. & Date.	Dated 31-May-21 Other References
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 38		

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	14,500.00
Output CGST		1,305.00
Output SGST		1,305.00
Total		₹ 17,110.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventeen Thousand One Hundred Ten Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	14,500.00	9%	1,305.00	9%	1,305.00	2,610.00
Total	14,500.00		1,305.00		1,305.00	2,610.00

Tax Amount (in words) : **Indian Rupees Two Thousand Six Hundred Ten Only**

Remarks: Being QC Report Services charges for the month of May '21. 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 Summit Sales LLP  Authorised Signatory
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This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/40304** 10305
Ref.: **034 dt. 31-May-21**

Dated : 5-Jun-21

Party's Name: SP-T L Services
3-4-88, Narsimha Nagar,
Mallapur, Hyderabad 500076
GSTIN/UIN : 36BEOPT9460G1ZS

Particulars		Amount
OE-Housekeeping Charges -Composition	26,191.00	₹ 25,929.00
TDS-1% Contract	(-)262.00	
On Account of :		
Being amount credited toTL Services towrads housekeeping services for the month of may-21 bill no:-034		
Amount (in words) :		
Indian Rupees Twenty Five Thousand Nine Hundred Twenty Nine Only		

for SP-T L Services

Prepared by: naveen

Approved by

Receiver's Signature



SERVICES

T.L. SERVICES

HOUSE KEEPING

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s.

Modi Properties Pvt Ltd

May flower platinum

Bill No. 034

Party GST No.

Date: 31/05/2021

D.C.No.:

Date:

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs. Ps.	
1.	House keeping charges for the month of May 2021	-	-	26191/-	
pay: 26191/- CHECKED SECURITY/SUP. By:  Dt: 04/06/21 APPROVED BY 4 JUN 2021 G. JAI KUMAR AGM-HR & Admin					

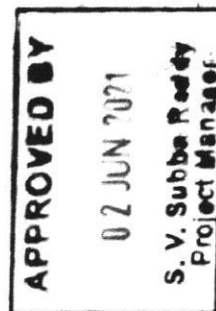
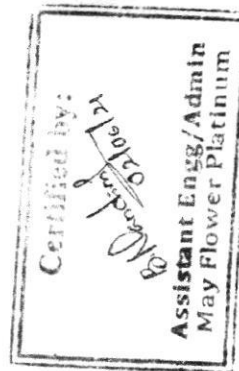
Rupees: Twenty six thousand and ninety one

TOTAL RS.

26191/-

Attendance/payment details of		Housekeeping Services		For the month of :		May-21		No. of Working Days		26 Sundays		4		
Company:		Modi Properties Pvt Ltd		Date:		02.06.2021		Total days in month		31 Holidays		1		
Site:		May Flower Platinum		Prepared by:		B Nandini		Calculate on days		30.5				
Name of the contractor:		Lazer						NO GST						
Type of Service		Housekeeping Services		Note: Enter only LOP /OI /FINE'S										
S No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Times	Payment in Rs	Other service charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	S.Sai	Office boy	10500	352	31	0	6	37	360	12562	12	13930	6	14766
2	Vasanthi	Sweeper	9400	315	31	0	0	31	100	9454	12	10589	6	11224

2021/2021/21/21



Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10305** 10306
Ref.: **ESS/24/21** dt. 1-Jun-21

Dated : 5-Jun-21

Party's Name: **SP-Expert Security Services**

G-2,K.J.R Complex-II,

Akbar Road,Secunderabad

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services- Composition	65,846.00	₹ 65,188.00
TDS-1% Contract	(-)658.00	

On Account of :

Being amount credited to Expert security services towards security services against bill no:-ESS/24/21 Vide date:-01.06.2021

Amount (in words) :

Indian Rupees Sixty Five Thousand One Hundred Eighty Eight Only

for SP-Expert Security Services

Prepared by: naveen

Approved by

Receiver's Signature



☎ : 9849096520

EXPERT SECURITY SERVICES

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

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

To,

M/s. Modi Properties Pvt.Ltd.**Mayflower Platinum****Bill No. : ESS/24/21****Month : May'2021****Date : 01.06.21****GSTIN: 36AABCM4761E1ZM**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	65846	-
Rupees : sixty five thousand eight hundred and four six only.			Total	65846	-
Pay: 65846/-				-	
				-	
			Grand Total	65846	-

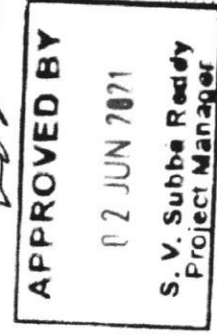
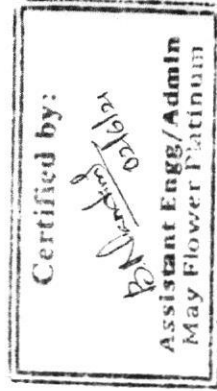
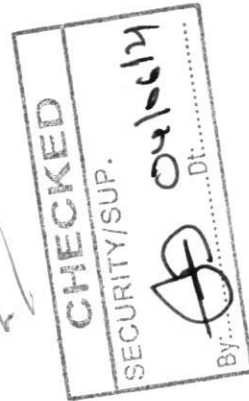
Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:  Dt: 04/06/21

APPROVED BY
04 JUN 2021
G. JAI KUMAR AGM-HR & Admin

For EXPERT SECURITY SERVICES

Attendance/payment details of		Security Services	For the month of	May-21	No. of Working Days	26	Sundays	4						
Firm/ Company :		Modiproperties Pvt Ltd	Date:	02.06.2021	Total days in month	31	Holidays	1						
Site:		Mayflower Platinum	Prepared by:	B Nandini	Calculate on days	30.5								
Name of the contractor:		United Security Services												
Type of Service		Security services	Note: Enter only LOP /OT /FINES											
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	Nizamuddin	Security Supervisor	14,900	489	31	0	4	35	100	16,998	0	16,998	6	18,018
2	Khajha	Security Guard Day	11,250	369	31	0	0	31	100	11,080	0	11,080	6	11,745
3	Yakub Ali	Security Guard Day	11,250	369	31	0	0	31	100	11,080	0	11,080	6	11,745
4	Tulsi prasad	Security Guard Night	11,250	369	31	0	1	32	100	11,441	0	11,441	6	12,127
5	Bhagvan	Security Guard Night	11,250	369	31	0	0	31	100	11,080	0	11,080	6	11,745
Remarks:			58,900				5		500	61,680		62,119	3227	65,381
1	Nizam - No Leaves (OT's done at early mornings for RMC Tiles & night for material unloading)													
2	Khajha - Leaves availed on 8th & 14th (Kanna worked on 8th & Shatrudham worked on 14th)													
3	Yakub Ali - Leave availed on 14th (Tulsi worked on 14th)													
4	Tulsi prasad - No Leaves (OT done on 14th)													
5	Bhagvan - No Leaves													



Per: 658966 Per: 658966

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/19396** 10307
Ref.: **SSLOG21-22/10193** dt. 31-May-21

Dated : 5-Jun-21

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	3,028.62	₹ 23,412.00
PS-Purchase	22,984.81	
TDS-10% Professional Charges	(-)2,601.00	
OIE-Rounded Off	(-)0.43	
On Account of :		
Being amount credited to SLLP-Logistics towards Services Charges vide bill no:-SSLOG21-22/10193 Vide date:-31.5.21		
Amount (in words) :		
Indian Rupees Twenty Three Thousand Four Hundred Twelve Only		

for SP-Summit Sales LLP Logistics

Prepared by: naveen

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. SSLOG21-22/10193 Reference No. & Date.	Dated 31-May-21 Other References
Buyer (Bill to) Modi Properties Pvt Ltd 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	3,028.62
REVENUE-Service Charges on PO's - 18% (S)	995433	22,984.81
Output CGST		2,341.21
Output SGST		2,341.21
Rounding Off		0.15
Total		₹ 30,696.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Thousand Six Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	26,013.43	9%	2,341.21	9%	2,341.21	4,682.42
Total	26,013.43		2,341.21		2,341.21	4,682.42

Tax Amount (in words) : **Indian Rupees Four Thousand Six Hundred Eighty Two and Forty Two paise Only**

Remarks:

Being Service charges on Po's for the month of May ' 21.

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.

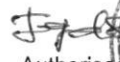
Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for Summit Sales LLP


 Authorised Signatory

This is a Computer Generated Invoice



22/5/21