

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10711T**

Dated : 19-Jul-21

Ref.: **SSLOG21-22/10346 dt. 13-Jul-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
OIE-Automobile & Hire Charges	55,750.00	₹ 64,670.00
Input-CGST	5,017.50	
Input-SGST	5,017.50	
TDS-2% Contract	(-)1,115.00	

On Account of :

being amount credited to SLLPLogistics towards car hire charges against invoice no 10346 dt 13.7.2021

Amount (in words) :

Indian Rupees Sixty Four Thousand Six Hundred Seventy Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP
Logistics Departement
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7

Invoice No.
SSLOG21-22/10346
Reference No. & Date.

Dated
13-Jul-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 - Carhire Charges - 18% (S)	996601	55,750.00
Output CGST		5,017.50
Output SGST		5,017.50
Total		₹ 65,785.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Sixty Five Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	55,750.00	9%	5,017.50	9%	5,017.50	10,035.00
Total	55,750.00		5,017.50		5,017.50	10,035.00

Tax Amount (in words) : **Indian Rupees Ten Thousand Thirty Five Only**

Remarks:

Being Carhire charges for the month of July' 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 Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10712**
Ref.: **153 dt. 21-Jul-21**

Dated : 21-Jul-21

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	1,859.00	₹ 2,194.00
Input CGST	167.31	
Input SGST	167.31	
OIE-Rounded Off	0.38	
On Account of :		
Being Amount Credited towards Sundry Purchase against inv Dt-30.6.21 inv no-153.		
Amount (in words) :		
Indian Rupees Two Thousand One Hundred Ninety Four Only		

for SP-Jai Mathaji Traders

Prepared by: naveen

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS



Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 153

Date : 30/6/21

Billing Address :

M/s. MODI Paperies Pvt. Ltd

Mallapur
HYD

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1	White enamel		1/24	125		125						
2	700 2000		1	30		30						
3	2" Brn		1	40		40						
4	5x110 H. Bit		4	40		160						
6	2 1/2 Pop screw		100	4		400						
7	2 1/2 Sd. Pop screw		100	4		400						
8	1 1/2 Pop screw		1 Box	500		500						
9	2 way switches		6	19		114						
10	1 way 6 Box		3	30		90						
TOTAL						1859	9	167	9	167	2193	

Bank Details :

Account No. :

Branch :

IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

ESTIMATE / CASH BILL

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s.....

Dt.....

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
14' C. wheel	1													
box 3 plate	1													
welder rod	1													
<table><tr><th colspan="2">INWARD</th></tr><tr><td>Inward No: 6698</td><td>Dt: 21/6/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: niscam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					INWARD		Inward No: 6698	Dt: 21/6/21	MRN No:	Dt:	Received By:	Sign: niscam	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
INWARD														
Inward No: 6698	Dt: 21/6/21													
MRN No:	Dt:													
Received By:	Sign: niscam													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														
TOTAL														

Goods once sold will not be taken back

Signature

ESTIMATE / CASH BILL



Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. *mp*

Dt. *16/6/21*

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
2 1/2 popscu	100											
1 1/2 popscu	1 Box											
1 1/2 small scu	100											
1 wall a box	3											
1 wall small full	6											
INWARD <table><tr><td>Inward No/6685</td><td>Dt: 19/6/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: n/8am</td></tr><tr><td colspan="2">MO. PROPERTIES PVT. LTD. Sy.No. 82/1</td></tr></table>					Inward No/6685	Dt: 19/6/21	MRN No:	Dt:	Received By:	Sign: n/8am	MO. PROPERTIES PVT. LTD. Sy.No. 82/1	
Inward No/6685	Dt: 19/6/21											
MRN No:	Dt:											
Received By:	Sign: n/8am											
MO. PROPERTIES PVT. LTD. Sy.No. 82/1												
		TOTAL										

Goods once sold will not be taken back

[Signature] Signature

ESTIMATE / QUOTATION



Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakubai Residency, Main Road Mallapur, Hyd-76.

M/s. *mpl*

2516/21

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
16x160 H.M.P. Tapered	1											
INWARD <table><tr><td>Inward No: 6753</td><td>Dt: 25/6/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: n/3cm</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 6753	Dt: 25/6/21	MRN No:	Dt:	Received By:	Sign: n/3cm	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 6753	Dt: 25/6/21											
MRN No:	Dt:											
Received By:	Sign: n/3cm											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
TOTAL												

Goods once sold will not be taken back

[Signature]
Signature

ESTIMATE / QUOTATIONCell : 9581568197
9642418545**JAI MATHAJI TRADERS**

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.M/s..... *mpa* *25/6/21* D.....

PARTICULARS	QTY.	RATE	AMOUNT
		Rs.	Ps.
<i>1) Bleaching</i>	<i>20</i>		
INWARD Inward No <i>6952</i> Dt: <i>23/6/21</i> MRN No: Received By: <i>Nigam</i> MODI PROPERTIES PVT. LTD. S.No. 82/1.			
TOTAL			

Goods once sold will not be taken back

Signature

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UID: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10713**Ref.: **154 dt. 21-Jul-21**Dated : **21-Jul-21**Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UID : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	1,224.00	₹ 1,444.00
Input CGST	110.16	
Input SGST	110.16	
OIE-Rounded Off	(-)0.32	
On Account of :		
Being Amount Credited towards Sundry Purchase against inv Dt-30.6.21 inv no-154		
Amount (in words) :		
Indian Rupees One Thousand Four Hundred Forty Four Only		

for SP-Jai Mathaji Traders

Prepared by: naveen

Approved by

Receiver's Signature

Cell : 9581568197



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.



Invoice No. : 154

Date : 30/6/21

Billing Address :

M/s. MODI Properties Pvt. Ltd

Malabar

HYd

GSTIN No. : 36AABCM4761E12M State Code :

Shipping :

M/s.

GSTIN No. : _____ State Code : _____

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
1)	14' C. wheel		1	150		150						
2)	1/2 x 3 M. Bolt		1	30		30						
	O. washer		1	350		350						
3)	welding rod		1	350		350						
4)	6mm pre grip		2M	80		160						
5)	2' screw		1 Box	180		180						
6)	6 x 110 H. Bit		1	40		40						
7)	Bleechapush		4M	38		152						
8)	16 x 160 Tapona H. Bit		1	162		162						
						1						
TOTAL						1224	9	110	9	110	1444	=

Bank Details :
Account No. :
Branch :
IFSC Code : —

E & O.E.

For **JAI MATHAJI TRADERS**

✓
Authorised Signature

Signature

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,

Anchor Brands, Electrical Goods, Industrial All Building Materials

Plot No.33/B, Sakubai Residency, Main Road Mallapur, Hyd-76.

M/s.....

Dt.....

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) white enamel	41			
2) 200	200			
3) 200	1			
INWARD Inward No: 6686 Dt: 19/6/21 MRN No: Dt: Received By: Sign: nisan MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s

mpl

Dt

27/6/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) Lohrick Crail Iron	10PK			
INWARD Inward No: 16772 Dt: 27/6/21 MRN No: Dt: Received By: Sign: Misam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.M/s. *mp*Dt. *29/6/21*

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
18x24 curre cur	2													
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 16792</td><td>Dt: 29/6/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: ml/iam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					INWARD		Inward No: 16792	Dt: 29/6/21	MRN No:	Dt:	Received By:	Sign: ml/iam	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
INWARD														
Inward No: 16792	Dt: 29/6/21													
MRN No:	Dt:													
Received By:	Sign: ml/iam													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														
TOTAL														

Goods once sold will not be taken back

[Signature]
Signature

ESTIMATE./ QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.M/s. *mpl*Dt. *29/6/21*

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
3/4 inch lwp	2pm													
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 16795</td><td>Dt: 29/6/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: nlisem</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					INWARD		Inward No: 16795	Dt: 29/6/21	MRN No:	Dt:	Received By:	Sign: nlisem	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
INWARD														
Inward No: 16795	Dt: 29/6/21													
MRN No:	Dt:													
Received By:	Sign: nlisem													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														
TOTAL														

Goods once sold will not be taken back

[Signature]
Signature

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10714**
Ref.: **155 dt. 21-Jul-21**

Dated : 21-Jul-21

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Raod
HyderabadGSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	3,990.00	₹ 4,708.00
Input CGST	359.10	
Input SGST	359.10	
OIE-Rounded Off	(-)0.20	
On Account of :		
Being Amount Credited towards Sundry Purchase against inv Dt-30.6.21 inv no-155		
Amount (in words) :		
Indian Rupees Four Thousand Seven Hundred Eight Only		

for SP-Jai Mathaji Traders

Prepared by: naveen

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials,
Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.



Invoice No. : 155

Date : 30/6/21

Billing Address :

M/s. MODI Poolerries Pvt. Ltd

Mallapur
HYD.

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	4x3 Redven		5	110		550						
2)	Latex coat Grou		10/14	75		750						
3)	4x3 Redven		3	110		330						
4)	Sponges		24	10		240						
5)	Bleecher push		5PM	38		190						
6)	18x24 Tarpaulin		3PC	380		1140						
7)	3/4 nail clasp		2PM	220		440						
8)	Switches Arch		15	15		225						
9)	Socket Arch		5	25		125						
TOTAL						3990	9	359	9	359	4708	

Bank Details :
Account No. :
Branch :
IFSC Code : _____

For JAI MATHAJI TRADERS

Authorised Signature

E & O.E.

11.22

ESTIMATE / QUOTATIONCell : 9581568197
9642418545**JAI MATHAJI TRADERS**

**Electricals, Hardware, Paints, Sanitary,
G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC**
Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s. *mpl*D. *22/6/21*

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
6mm Pvc Crp	2PK			
2'S csw	1 Box			
6x110 H-rod	1			
INWARD Inward No: 6712 Dt: 22/6/21 MRN No: Dt: Received By: Sign: Mizam MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

~~Signature~~

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.M/s. *mp*Dt. *28/6/21*

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) 4x3 Redu	3			
2) Sponge	24			
16785 INWARD Inward No: <i>16784</i> Dt: <i>28/6/21</i> MRN No: Dt: Received By: Sign: <i>ni39m</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

Signature

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials Plot No.33/B, Sakubai Residency, Main Road Mallapur, Hyd-76.

M/s.....

mpl

Dt.....

26/6/17

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
4x3 mdu	5													
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 16768</td><td>Dt: 26/6/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: nizam</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					INWARD		Inward No: 16768	Dt: 26/6/21	MRN No:	Dt:	Received By:	Sign: nizam	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
INWARD														
Inward No: 16768	Dt: 26/6/21													
MRN No:	Dt:													
Received By:	Sign: nizam													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														
TOTAL														

Goods once sold will not be taken back

Signature

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10715**
Ref.: **775 dt. 16-Jul-21**

Dated : 21-Jul-21

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	12,827.20	₹ 32,068.00
LSUD-Allowance for Consumables	12,827.20	
LSUD-Allowance for Equipment	6,413.60	
On Account of :		
Being Amount credited to Janardhan Prasad towards Tiles Work A&B Block 3thFloor from 20.06.21 to 04.07.21		
Amount (in words) :		
Indian Rupees Thirty Two Thousand Sixty Eight Only		

for **CONT-Janardhan Prasad**

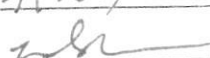
Prepared by: naveen

Approved by

Receiver's Signature

TP: 62661 to 62669

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

Sl. No. - site bills register		445		Date - site bills Register		16/7/21	
Company Name:		MPL		Site:		MFP	
Name of Contractor: Janardhan Prasad							
Nature of work: Tiles work							
Work done		From Date		20/6/21		To Date	
				4/7/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A block 4 B 8 include skirting	850	41-	Sft	3400=00		
2.	Big Tiles laying A801	1341	41-	Sft	5364=00		
3.	Big Tiles laying A802	671	41-	Sft	2684=00		
4.	Big Tiles laying A805	671	41-	Sft	2684=00		
5.	Big Tiles laying A806	1074	41-	Sft	4296=00		
6.	Big Tiles laying A807	1486	41-	Sft	5944=00		
7.	Big Tiles laying A808	1074	41-	Sft	4296=00		
8.	Big Tiles laying B801	850	41-	Sft	3400=00		
9.	Big Tiles laying B805	1074	41-	Sft	4296=00		
10.							
11.	Total:				32,068=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.P.			
Date: 16/7/21		Date: 16/07/21		Date: 17 JUL 2021			
Sign: 		Sign: Nagalakshmi		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.

APPROVED BY
17 JUL 2021
S. NAM MOO
MANAGING DIRECTOR

Contractor sign: Janardhan Prasad

Bill for Labour charges

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date: 16-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Big Tiles work A-801, A-802, A-804, A-805, A-806, A-807,
A-808, B-801, B-805 flats
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Big Tiles work A-801, A-802, A-804, A-805, A-806, A-807, A-808, B-801, B-805 flats, Total amount =Rs 32,068=00 Work done from date 20-06-2021 to 04-07-2021	Rs.12827=00

Amount in words: Twelve Thousand Eight Hundred and Twenty Seven rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:16-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Big Tiles work A-801, A-802, A-804, A-805, A-806, A-807,
A-808, B-801, B-805 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Big Tiles work A-801, A-802, A-804, A-805, A-806, A-807, A-808, B-801, B-805 flats. Total amount =Rs 32,068=00 Work done from date 20-06-2021 to 04-07-2021	Rs.12827=00

Amount in words: Twelve Thousand Eight Hundred and Twenty Seven rupees only.

Sign: _____

Bill for Consumables

Janardhan

Kakatiya nagar, Neeredmet

Hyderabad

Date: 16-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Big Tiles work A-801, A-802, A-804, A-805, A-806, A-807,
A-808, B-801, B-805 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Big Tiles work A-801, A-802, A-804, A-805, A-806, A-807, A-808, B-801, B-805 flats, Total amount =Rs 32,068=00 Work done from date 20-06-2021 to 04-07-2021	Rs.6414-00

Amount in words: Six Thousand Four Hundred and Fourteen rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		MPPL				Approved		pba Reddy	
Project		May Flower Platinum							
Work Description:		Big Tiles work A-801, A-802, A-804, A-805, A-806, A-807, A-808, B-801, B-805 Hats							
Name of the Contractor		Janardhan Prasad							
Prepared By		K. Narendar Reddy							
Date		16-07-2021							
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
A Big Tiles laying work in A - 801									
1	Dining & Drawing hall	Dining & Drawing hall	15.92	10.92	1.00	1.00	173.85 sft		
			3.25	0.25	1.00	1.00	0.81 sft		
			20.25	7.50	1.00	1.00	151.88 sft		
			16.25	2.00	1.00	1.00	32.50 sft		
			7.00	1.50	1.00	1.00	10.50 sft		
			4.75	3.66	1.00	1.00	17.39 sft		
			3.00	0.50	1.00	1.00	1.50 sft		
			8.29	3.00	1.00	1.00	24.87 sft		
		Puja Room	4.00	8.00	1.00	1.00	32.00 sft		
		Kitchen	10.00	8.00	1.00	1.00	80.00 sft		525
2	Skirting 3"	Skirting 3"	325.00	1.00	1.00	1.00	325.00 Rft		325
B Big Tiles laying work in A - 802									
1	Dining & Drawing hall	Dining & Drawing hall	15.92	10.92	1.00	1.00	173.85 sft		
			3.25	0.25	1.00	1.00	0.81 sft		
			20.25	7.50	1.00	1.00	151.88 sft		
			16.25	2.00	1.00	1.00	32.50 sft		
			7.00	1.50	1.00	1.00	10.50 sft		
			4.75	3.66	1.00	1.00	17.39 sft		
			3.00	0.50	1.00	1.00	1.50 sft		
			8.29	3.00	1.00	1.00	24.87 sft		
		Master Bed Room	13.50	11.00	1.00	1.00	148.50 sft		
		Dressing	9.00	5.00	1.00	1.00	45.00 sft		
		Children Bed Room	12.00	10.50	1.00	1.00	126.00 sft		
		Guest Bed Room	10.50	10.00	1.00	1.00	105.00 sft		
		Kitchen	10.00	8.00	1.00	1.00	80.00 sft		918
2	Skirting 3"	Skirting 3"	423.00	1.00	1.00	1.00	423.00 Rft		423

C Big Tiles laying work in A -804									
1	Dining & Drawing hall	Dining & Drawing hall	15.92	10.92	1.00	1.00	1.00	173.85 sft	
			3.25	0.25	1.00	1.00	1.00	0.81 sft	
			20.25	7.50	1.00	1.00	1.00	151.88 sft	
			16.25	2.00	1.00	1.00	1.00	32.50 sft	
			7.00	1.50	1.00	1.00	1.00	10.50 sft	
			4.75	3.66	1.00	1.00	1.00	17.39 sft	
			3.00	0.50	1.00	1.00	1.00	1.50 sft	
			8.29	3.00	1.00	1.00	1.00	24.87 sft	413
3	Skirting 3"	Skirting 3"	258	1.00	1.00	1.00	1.00	258.00 Rft	258
D Big Tiles laying work in A -805									
1	Dining & Drawing hall	Dining & Drawing hall	15.92	10.92	1.00	1.00	1.00	173.85 sft	
			3.25	0.25	1.00	1.00	1.00	0.81 sft	
			20.25	7.50	1.00	1.00	1.00	151.88 sft	
			16.25	2.00	1.00	1.00	1.00	32.50 sft	
			7.00	1.50	1.00	1.00	1.00	10.50 sft	
			4.75	3.66	1.00	1.00	1.00	17.39 sft	
			3.00	0.50	1.00	1.00	1.00	1.50 sft	
			8.29	3.00	1.00	1.00	1.00	24.87 sft	413
2	Skirting 3"	Skirting 3"	258	1.00	1.00	1.00	1.00	258.00 Rft	258

[illegible]

G Big Tiles laying work in A-808									
Big Tiles flooring work									
1	Hall	14.25	10.75	1.00	1.00	153.19	sft		
		5.50	2.16	1.00	1.00	11.88	sft		
		5.00	14.66	1.00	1.00	73.30	sft		
		5.16	3.83	1.00	1.00	19.76	sft		
2	Dining wall	10.66	17.00	1.00	1.00	181.22	sft		
		9.58	11.25	1.00	1.00	107.78	sft		
3	Puja room	5.25	4.00	1.00	1.00	21.00	sft		
4	Master Bedroom	12.08	11.33	1.00	1.00	136.87	sft		
		6.00	2.00	1.00	1.00	12.00	sft		
		5.50	5.33	1.00	1.00	29.32	sft		746
5	Skirting 3"	328	1.00	1.00	1.00	328.00	Rft		328
H Big Tiles laying work in B - 801									
1	Dining & Drawing hall	15.92	10.92	1.00	1.00	173.85	sft		
		3.25	0.25	1.00	1.00	0.81	sft		
		20.25	7.50	1.00	1.00	151.88	sft		
		16.25	2.00	1.00	1.00	32.50	sft		
		7.00	1.50	1.00	1.00	10.50	sft		
		4.75	3.66	1.00	1.00	17.39	sft		
		3.00	0.50	1.00	1.00	1.50	sft		
		8.29	3.00	1.00	1.00	24.87	sft		
	Puja Room	4.00	8.00	1.00	1.00	32.00	sft		
	Kitchen	10.00	8.00	1.00	1.00	80.00	sft		525
2	Skirting 3"	325.00	1.00	1.00	1.00	325.00	Rft		325
I Big Tiles laying work in B-805									
Big Tiles flooring work									
1	Hall	14.25	10.75	1.00	1.00	153.19	sft		
		5.50	2.16	1.00	1.00	11.88	sft		
		5.00	14.66	1.00	1.00	73.30	sft		
		5.16	3.83	1.00	1.00	19.76	sft		
2	Dining wall	10.66	17.00	1.00	1.00	181.22	sft		
		9.58	11.25	1.00	1.00	107.78	sft		
3	Puja room	5.25	4.00	1.00	1.00	21.00	sft		
4	Master Bedroom	12.08	11.33	1.00	1.00	136.87	sft		
		6.00	2.00	1.00	1.00	12.00	sft		
		5.50	5.33	1.00	1.00	29.32	sft		746
5	Skirting 3"	328	1.00	1.00	1.00	328.00	Rft		328

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

10727
No. : **PUR/10716**
Ref.: **774 dt. 16-Jul-21**

Dated : 21-Jul-21

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	38,220.80	₹ 95,552.00
LSUD-Allowance for Consumables	38,220.80	
LSUD-Allowance for Equipment	19,110.40	

On Account of :

Being Amount credited to Janardhan Prasad towards Tiles Work 6thFloor from 30.06.21 to 14.07.21

Amount (in words) :

Indian Rupees Ninety Five Thousand Five Hundred Fifty Two Only

for CONT-Janardhan Prasad

Prepared by: naveen

Approved by

Receiver's Signature

TP 62657

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

Sl. No. - site bills register	744	Date - site bills Register	16/7/21			
Company Name:	MPL	Site:	MPL			
Name of Contractor	Tanadhar Prasad					
Nature of work	tiles laying work					
Work done	From Date	To Date				
	30/6/21	14/7/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1)	5th floor tiles laying					
2)	Corridor floor					
3)	tiles laying floor	2248	17	Sft	38216=00	
4)	wall tiles cladding	3308	17	Sft	56236=00	
5)	Making hole for	22	50	nos	1100=00	
6)	lights camera					
7)						
8)						
9)						
10)						
11)	Total:				95552=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: 16/7/21		Date: 16/07/21		Date: ✓		
Sign:		Sign: Nagalaxmi		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.

APPROVED BY
17 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor sign & Tanadhar Prasad

Bill for Labour charges

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:16-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1, Mallapur
Type of Work: Corridor Tiles laying at 6th floor- part 1
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 6th floor- part 1 Total amount =Rs 95552=00 Work done from date 30-06-2021 to 14-07-2021	Rs.38221=00

Amount in words: Thirty Eight Thousand Two Hundred and Twenty One rupees only.

Sign: _____

Bill for Equipment Allowance
Janardhan
Kakatiya nagar, Necredmet
Hyderabad

Date: 16-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 6th floor- part I
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 6th floor- part I Total amount =Rs 95552=00 Work done from date 30-06-2021 to 14-07-2021	Rs.38221=00

Amount in words: Thirty Eight Thousand Two Hundred and Twenty One rupees only.

Sign: _____

Bill for Consumables

Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:16-07-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 6th floor- part I
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 6th floor- part I Total amount =Rs.95552=00 Work done from date 30-06-2021 to 14-07-2021	Rs.19110=00

Amount in words: Nineteen Thousand One Hundred and Ten rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name		MPL							
Project		May Flower Platinum							
Work Description		Corridor Tiles laying at 6th floor- part 1							
Contractor Name		Janardhan Prasad							
prepared by		K Narender Reddy							
Date		17-07-2021							
S.No	Item Head	Item Description	A	B	C	D	E	F	G
1	Corridor Tiles laying at 6th floor- part 1	Flooring area	Length	Width	Height	Nos.	Quantity	Units	Total Head
	Corridor Big tiles laying - Flooring	A1 to A4	89.25	7.42	1.00	1	662.24	sft	
		A5 flat opp	28.75	6.50	1.00	1	186.88	sft	
			13.00	5.00	1.00	1	65.00	sft	
		A6 opp	23.00	4.83	1.00	1	111.09	sft	
		A7 to B5 flat	125.00	6.58	1.00	1	822.50	sft	
		B1 to B2	40.00	10.00	1.00	1	400.00	sft	2248
Total Flooring Area									
2	Walls Tiles cladding	Walls cladding							
		A1 to A4	89.25	1.00	4.00	2	714.00	sft	
		A5 flat opp	28.75	1.00	4.00	2	230.00	sft	
			18.00	1.00	4.00	1	72.00	sft	
		A6 opp	23.00	1.00	4.00	2	184.00	sft	
		A7 to B5 flat	125.00	1.00	4.00	2	1000.00	sft	
		B2 flat side column jams	40.00	1.00	4.00	2	320.00	sft	
		B1 to B2	1.00	1.00	4.00	6	24.00	sft	
		Electrical ducts	10.75	9.00	1.00	4	387.00	sft	
		Main Doors	8.00	1.00	8.50	11	748.00	sft	
		A1 flat north side window	7.50	1.00	4.00	1	30.00	sft	
		VRF AC window	10.00	1.00	9.00	5	450.00	sft	4159
		Deduction							
		Doors	8.00	1.00	4.00	11	352.00	sft	
		VRF AC Window	10.00	1.00	4.00	5	200.00	sft	
3		Window	5.50	1.00	4.00	1	22.00	sft	
		Doors	3.60	1.00	7.00	11	277.20	sft	
		Total Wall Cladding Area							851
									3308
	Making hole for light and camera	Making hole for light and camera	22.00	1.00	1.00	1	22.00	nos	

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10717**
Ref.: **773 dt. 15-Jul-21**

Dated : 21-Jul-21

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1, Gandhinagar,
Mallapur,
Uppal, HyderabadGSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	1,60,720.00	₹ 4,74,124.00
LSRD-Allowance for Consumables	1,60,720.00	
LSRD-Allowance for Equipment	80,360.00	
Input CGST	36,162.00	
Input SGST	36,162.00	

On Account of :

Being amount credited to N Dharma Rao Towards Civil Work Against inv no-048 inv dt-15.07.21.

Amount (in words) :

Indian Rupees Four Lakh Seventy Four Thousand One Hundred Twenty Four Only

for **CONT-N Dharma Rao Construction Acct**

Prepared by: naveen

Approved by

Receiver's Signature

19: 62608 to 82660

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

Sl. No. - site bills register		773		Date - site bills Register		15/7/2021	
Company Name:		MPL		Site:		may flow platform	
Name of Contractor		N. Dharma Rao					
Nature of work		civil work					
Work done		From Date		12/6/2021		To Date	
						10/7/2021	
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-902	2140	70/-	Sft	1,49,800 =/-		
2.	B-903	1800	70/-	Sft	1,26,000 =/-		
3.	B-904	1800	70/-	Sft	1,26,000 =/-		
4.							
5.	Sub total				4,01,800 =/-		
6.	Less 18%				72,324 =/-		
7.							
8.							
9.							
10.							
11.	Total:				4,74,124 =/-		
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: 15/7/2021		Date: 16/07/21		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

APPROVED BY
17 JUL 2021
SOMAN MODI
MANAGING DIRECTOR

Contractor Siam L.N. DHARMA RAO

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 048

Date : 15/07/2021

M/s. Modi Properties p.v.t Ltd

Party GSTIN 36AA Bcm 4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs. Ps.
	<u>Plastering.</u>				
	B- 902 - 2140 SFT = 25%		2140	70/-	1,49,800
	B- 903 - 1800 SFT = 25%		1800	70/-	1,26,000
	B- 904 - 1800 SFT = 25%		1800	70/-	1,26,000

Rupees in words : Four lakh, seventy four
Thousand, one Hundred, Twenty
four. only

TOTAL	4,01,800/-
SGST 9 %	36,162
CGST 9 %	36,162
GRAND TOTAL	4,74,124/-

Receiver's Signature

for **DHARMA RAO NELLI**N. Dharma Rao
Signature