



AIWALE ENTERPRISES

SPECIALIST : REMOVING OF DEBRIS, DUMPER, HYVA,
JCB, POCLAIN & CUTTING WORKS

98216 86715
99870 00655



AMBEDKAR NAGAR, ROAD NO. 8, M.I.D.C., ANDHERI - EAST, MUMBAI - 400 093.

COMPANY PAN NO:-AARHP6033P

BILL

BILL NO

AE/240/2023-24

DATE

31/3/2024

Bill To

AMEY REALTY & CONSTRUCTION LLP

Place of Supply

ANDHERI (EAST)

Sr. No.	Working Period	Challan No.	Truck No.	Description Of Work	Qun.	Unit	Rate	Amount	
1	3/3/2024	230	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
2	11/3/2024	239	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
3	17/3/2024	245	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
4	17/3/2024	246	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
5	18/3/2024	251	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
6	18/3/2024	252	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
7	19/3/2024	247	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
8	22/3/2024	571	MH02ER7677	RABBIT (3 PHALLI)		1	4500	4500	
9	23/3/2024	352	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
10	24/3/2024	361	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
11	26/3/2024	362	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
12	28/3/2024	365	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500	
13	29/3/2024	576	MH02ER7677	RABBIT (3 PHALLI)		1	4500	4500	
14	31/3/2024	577	MH02ER7677	RABBIT (3 PHALLI)		1	4500	4500	
Total Amt.								63000	

Handwritten signature and date: 09/06/24

Amt. Chargeble in Words

SIXTY THREE THOUSAND ONLY.

TDS - 1260

61740

PAID
CHEQUE No. 925896
DATE 7/6/24
SIGN

For AIWALE ENTERPRISES

Authorised Signatory

NOTE: Please make cheque in favour of Aiwale Enterprises





AIWALE ENTERPRISES

SPECIALIST : REMOVING OF DEBRIS, DUMPER, HYVA,
JCB, POCLAIN & CUTTING WORKS

98216 86715
99870 00655



AMBEDKAR NAGAR, ROAD NO. 8, M.I.D.C., ANDHERI - EAST, MUMBAI - 400 093.

COMPANY PAN NO:-AARHP6033P

BILL

BILL NO	AE/029/2024-25
DATE	03-05-2024

Bill To
AMEY REALTY & CONSTRUCTION LLP

Place of Supply
ANDHERI (EAST)

Sr. No.	Working Period	Challan No.	Truck No.	Description Of Work	Qun.	Unit	Rate	Amount
1	08-04-2024	585 ✓	MH02ER7677	RABBIT (3 PHALLI)		1	4500	4500
2	15-04-2024	464 ✓	MH02FH7211	RABBIT (3 PHALLI)		1	4500	4500
3	18-04-2024	394 ✓	MH02ER7677	RABBIT (3 PHALLI)		1	4500	4500
4	19-04-2024	603 ✓	MH04GR9864	RABBIT (3 PHALLI)		1	4500	4500
5	22-04-2024	604 ✓	MH48AG5345	RABBIT (3 PHALLI)		1	4500	4500
6	26-04-2024	900 ✓	MH02ER3118	RABBIT (3 PHALLI)		1	4500	4500
Total Amt.								27000

Handwritten notes: 012, 27/05/24, 27/05/24

Amt. Chargeble in Words

TWENTY SEVEN THOUSAND ONLY.

TDS - 540
26460

PAID
CHEQUE No. 925296
DATE 7/5/24
SIGN. *[Signature]*

For AIWALE ENTERPRISES

[Signature]
Authorised Signatory

NOTE: Please make cheque in favour of Aiwale Enterprises



paid on
25/5/24
Kwale

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 483

Dated : 7-Jun-24

Particulars	Amount
Account : VASTUKALA CONSULTANT (I) PVT LTD	27,000.00
	₹ 27,000.00

Through :

S.B.I.-AMEY APARTMENT-41149200483-30%

On Account of :

CH NO-925953 BILL NO-160

Amount (in words) :

INR Twenty Seven Thousand Only

Receiver's Signature:


Authorised Signatory

Tax Invoice

①

 VASTUKALA <small>TRUSTED EXPERTISE</small>	VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. MUM/2425/MAY/160	Dated 23-May-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT	Reference No. & Date.
Buyer (Bill to) Amey Realty & construction LLP GB, Shiv Chhaya, SIR M.V.Road, Andheri East, Mumbai, 400069 GSTIN/UIN : 27ABQFA7958L1ZI State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated	
	Dispatch Doc No. 008884/2306435	Delivery Note Date	
	Dispatched through	Destination	
Terms of Delivery			

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	L.I.E REPORT	997224	18 %	25,000.00 CGST 2,250.00 SGST 2,250.00
Total				₹ 29,500.00

✓ 012
 2
 09/06/24

Amount Chargeable (in words) E. & O.E
Indian Rupee Twenty Nine Thousand Five Hundred Only TDS - 2500

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	25,000.00	9%	2,250.00	9%	2,250.00	4,500.00
Total	25,000.00		2,250.00		2,250.00	4,500.00

Tax Amount (in words) : **Indian Rupee Four Thousand Five Hundred Only** 27,000

Remarks:
 008884/2306435 M/s. Amey Realty and Construction LLP, "Amey Apartments", Proposed Redevelopment on Plot bearing C.T.S. No. 182/C, 182/D & 182/E, Village Mogra, K/E Ward, Near Ravindra Joshi Medical Foundation Hospital, Andheri (East), Mumbai - 400 069, State - Maharashtra, Country - India (4th LIE Report)

Company's Bank Details
 Bank Name : **STATE BANK OF INDIA**
 A/c No. : **32632562114**
 Branch & IFS Code: **CHANDIVALI Andheri (East) & SBIN0011752**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

Company's PAN : **AADCV4303R**
Declaration
 NOTE - AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.
 MSME Registration No. - 27222201137

Customer's Seal and Signature for **VASTUKALA CONSULTANTS (I) PVT LTD**

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

PAID

CHEQUE No. 925953

DATE 7/6/24

SIGN [Signature]

Recd on
 23/5/24
 [Signature]

AMEY REALTY & CONSTRUCTION LLP

G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 484

Dated : 7-Jun-24

Particulars	Amount
Account : RAMASHREY PRAJAPATI	14,256.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925953 BILL NO-275	
Amount (in words) : INR Fourteen Thousand Two Hundred Fifty Six Only	
	₹ 14,256.00

Receiver's Signature:

Authorised Signatory

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 463

Dated : 7-Jun-24

Particulars	Amount
Account : JANATA SAND SUPPLYING CO,	1,818.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925952 BILL NO-1234	
Amount (in words) : INR One Thousand Eight Hundred Eighteen Only	
	₹ 1,818.00

Receiver's Signature:

Authorised Signatory

Tel.: 022 26285268
Mob.: 9867682491

TAX INVOICE

JANATA SAND SUPPLYING CO.

THE CONSTRUCTION MATERIAL SHOP

Al-Noor Building, Opp. Market, 344, S. V. Road, Andheri (W), Mumbai - 400 058.

No. 1234

Date: 29 May 2024

M/s. Amey Realty & Construction LLP

Amey Apartment, Pump House, Andheri (E)

Buyer's GSTIN / UIN : 9.5.TNO:27ABQ0FA7958L2I

Description of Goods	Qty.	Rate	Amount Rs.	P.
Inst. Nitro B-25	30	45	1350	00
		5.5% + 34	34	00
HSN: 25223000		5.5% + 34	34	00
White Cement 1x10	10	31.25	312	50
		5.5% + 14	43	75
HSN: 25232100		5.5% + 14	43	75
PAID CHEQUE No. 925952 DATE: 7/6/24 SIGN: [Signature] Eq. 8315				
Delivery Challan No. 4997	Date 29/5/24	TOTAL	1818	00
Rupees : One thousand eight hundred eight				

GSTIN/UIN: 27AAAFJ4746Q1ZT
Subject to Mumbai Jurisdiction

Rs: 1818 For JANATA SAND SUPPLYING CO.

Declaration:-

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

Recd on
30/5/24
Kumar

Authorised Signatory

AMEY REALTY & CONSTRUCTION LLP

G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 464

Dated : 7-Jun-24

Particulars	Amount
Account : SHREEJI WOODCRAFT PVT LTD.	3,13,060.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925952 BILL NO-SS/PSI/2425/0336	
Amount (in words) : INR Three Lakh Thirteen Thousand Sixty Only	
	₹ 3,13,060.00

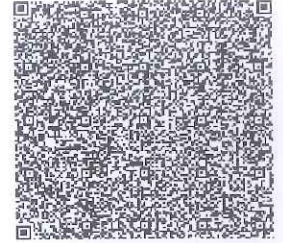
Receiver's Signature:

Authorised Signatory



Shreeji Woodcraft Pvt. Ltd.

Designer Doors and Frames | Modular Kitchen |
Wooden Sports Flooring



Factory: Survey No.: 215/2,222/1 Surangi Velugam Road, Velugam Village, Silvassa (UT) - 396 230.
GST:26AALCS3011M1Z9 **Pan:** AALCS3011M **MSME No.:**UDYAM-DN-01-0001129
CIN:U36102MH2007PTC175260

Tax Invoice

Billing To:-Amey Realty & Construction LLP

Address:-GB, Shiv Chhaya,Sir M V Road,Andheri (E),Mumbai

Zip Code:-400069

State Name:-Maharashtra

GSTN No:-27ABOFA7958L1ZI

Place of Supply:-27

Invoice No:-SS/PSI/2425/0336

Invoice Date:-28-May-2024

PO No:-

PO Date:-24-May-2024

SO No:-SS/PSO/24-25/0114

Payment Terms:-30 Days

Payment Due Date:-27-Jun-2024

Shipping To:-Amey Realty & Construction LLP

Address:-Amey Apartments,Jijamata Road, Next to
Saraswati Towers,Nr. Pumphouse Subway, Andheri

(E)Mumbai

Zip Code:-400069

State Name:-Maharashtra

GSTN No:-27ABQFA7958L1ZI

State Code:-27

E-way Bill No:- 691731335051

E-Way Bill Date:-28-May-2024

Vehicle No:-DN09Q9538

Transporter:-Not Applicable

LR No:-

Packing list no :- SS/PPL/2425/0336

ACK No : 162417260513415

IRN No :- 6bb551ba6b246e2b200fc76efaedd15c7f57e605c694a8632bf11455ec9e0513

Sr. No.	Item Name	HSN Code	Size (L X W)	Section - Thickness	Qty	UOM	Rate	Amount
1	Laminate Flush Door With Particle Board Filling Internal Lipping And Paper Groove Toilet Door	44182010	2170 X 700	32	69.00	NOS	3845.00	265305.00

D/K
2
24/66/24

69.00 **Net Total** 265305.00
IGST 47754.90

Rupees Three Lakh Thirteen Thousand Fifty Nine and Ninety Paise

Gross Value 3,13,059.90

Terms & Condition

- * Subject to Silvassa, D & NH Jurisdiction,
- * Goods once sold will not be taken back.
- * Our responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise interest @21% p.a.will be charged.

Bank Details:

Account No:-50200037319566

Bank Name:-HDFC Bank Ltd.

IFSC Code:-HDFC0000145

Branch:-Borivali (W)

Recd. on 31/5/24
Kunwar

Receivers' Signature With Stamp

For Shreeji Woodcraft Pvt. Ltd.

Authorized Signatory

Corporate Office: B/803, Western Edge II, Western Express Highway, Borivali (East), Mumbai - 400 066, India.
Tel : 022-4293 4444 **Email :** sales@shreejiwoodcraft.com **Web :** www.shreejiwoodcraft.com

PAID
CHEQUE No. 925952
DATE 7/5/24
SIGN.....

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 465

Dated : 7-Jun-24

Particulars	Amount
Account : S.S. ENTERPRISES	2,38,067.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925952 BILL NO-81, 110, 106, 62	
Amount (in words) : INR Two Lakh Thirty Eight Thousand Sixty Seven Only	
	₹ 2,38,067.00

Receiver's Signature:

Authorised Signatory

!! Shree Ganeshay Namah !!

S. S. ENTERPRISES



Terms & Conditions:

ADDRESS : Shop - 95, Vijaykar Wadi,, S. V. Road, Malad (W),, Mumbai - 400 064

TEL. NO : Rajesh Patel - 9769803080

TAX INVOICE

TO,
Amey Realty & Construction LLP
GB, Shiv Chhaya, SIR M.V.Road, Andheri East, Mumbai
Suburban, Maharashtra, 400069

BILL NO : 110/24-25 DATE : 29-May-24

ORDER NO : DATE :

SITE : Andheri (W)

State Name : Maharashtra, Code : 27

GSTTin No : 27ABQFA7958L1Z1

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	QTY	RATE	PER	AMOUNT
1	29-5-2024	3215	KF 4838	Tiles Adhesive C3	38245090	25.000	450.00	Bag	11,250.00
				Sub Total-->>		25	450.00	Bag	11,250.00
									11,250.00
				Freight Charges (GST 18%)					1,100.00
				Output CGST					1,111.50
				Output SGST					1,111.50
						25.000			14,573.00

Handwritten signature and date: 01/06/24

Amount in words : INR Fourteen Thousand Five Hundred Seventy Three Only

BANK NAME : Kotak Mahindra Bank BRANCH : Malad West
 BANK A/C NO : 4846995124 IFSC CODE : KKBK0000683
 COMP'S GSTIN : 27ADXFS3023P1Z9 PAN NO : ADXFS3023P
 UDHYOG /MSME NO :

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,350.00	9%	1,111.50	9%	1,111.50	2,223.00
Total:	12,350.00		1,111.50		1,111.50	2,223.00

Tax Amount (in words) : INR Two Thousand Two Hundred Twenty Three Only

Terms & Conditions :
Interest 21% will be charged if payment is not made on stipulate period.
subject to Mumbai Jurisdiction.

Recd. as on 01/06/24

For S. S. ENTERPRISES



PAID
 CHEQUE No. 925952
 DATE 7/6/24
 SIGN.....

!! Shree Ganeshay Namah !!

S. S. ENTERPRISES



Terms & Conditions:

ADDRESS : Shop - 95, Vijaykar Wadi,, S. V. Road, Malad (W),, Mumbai - 400 064

TEL. NO : Rajesh Patel - 9769803080

TAX INVOICE

TO,
Amey Realty & Construction LLP
GB, Shiv Chhaya, SIR M.V.Road, Andheri East, Mumbai
Suburban, Maharashtra, 400069

BILL NO : 106/24-25 DATE : 28-May-24

ORDER NO : DATE :

SITE : **ANDHERI EAST**

State Name : Maharashtra, Code : 27

GSTTin No : 27ABQFA7958L1Z1

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	QTY	RATE	PER	AMOUNT
1	28-5-2024	4167	AS 2676	Pure Badoli Sand	25051011	863.000	90.00	Bag	77,670.00
				Sub Total-->>		863	90.00	Bag	77,670.00
									77,670.00
				Output CGST					1,941.75
				Output SGST					1,941.75
				Rounding Off					0.50
						863.000			81,554.00

Handwritten signature and date: 28/05/24

Amount in words : INR Eighty One Thousand Five Hundred Fifty Four Only

BANK NAME : Kotak Mahindra Bank

BRANCH : Malad West

BANK A/C NO : 4846995124

IFSC CODE : KKBK0000683:

COMP'S GSTIN : 27ADXFS3023P1Z9

PAN NO : ADXFS3023P

UDHYOG /MSME NO :

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	77,670.00	2.50%	1,941.75	2.50%	1,941.75	3,883.50
Total:	77,670.00		1,941.75		1,941.75	3,883.50

Tax Amount (in words) : INR Three Thousand Eight Hundred Eighty Three and Fifty paise Only

Terms & Conditions :

Interest 21% will be charged if payment is not made on stipulate period.
subject to Mumbai Jurisdiction.

For S. S. ENTERPRISES



Handwritten: Palsan
PAID
CHEQUE No. *923952*
DATE *7/10/24*
SIGN

!! Shree Ganeshay Namah !!

S. S. ENTERPRISES



Terms & Conditions:

ADDRESS : Shop - 95, Vijaykar Wadi,, S. V. Road, Malad (W),, Mumbai - 400 064

TEL. NO : Rajesh Patel - 9769803080

TAX INVOICE

TO,
Amey Realty & Construction LLP
GB, Shiv Chhaya, SIR M.V.Road, Andheri East, Mumbai
Suburban, Maharashtra, 400069

BILL NO : 62/24-25 DATE : 10-May-24

ORDER NO : DATE :

SITE : ANDHERI EAST

State Name : Maharashtra, Code : 27

GSTTin No : 27ABQFA7958L1Z1

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	QTY	RATE	PER	AMOUNT
1	10-5-2024	4156	AS 2576	Pure Badoli Sand	25051011	867.000	90.00	Bag	78,030.00
				Sub Total-->>		867	90.00	Bag	78,030.00
									78,030.00
				Output CGST					1,950.75
				Output SGST					1,950.75
				Rounding Off					0.50
						867.000			81,932.00

o/k
27/05/24

Amount in words : INR Eighty One Thousand Nine Hundred Thirty Two Only

BANK NAME : Kotak Mahindra Bank
BANK A/C NO : 4846995124

BRANCH : Malad West
IFSC CODE : KKBK0000683:

COMP'S GSTIN : 27ADXFS3023P1Z9

PAN NO : ADXFS3023P

UDHYOG /MSME NO :

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
25051011	78,030.00	2.50%	1,950.75	2.50%	1,950.75	3,901.50
Total	78,030.00		1,950.75		1,950.75	3,901.50

Tax Amount (in words) : INR Three Thousand Nine Hundred One and Fifty paise Only

Terms & Conditions :

Interest 21% will be charged if payment is not made on stipulate period.
subject to Mumbai Jurisdiction.

PAID
CHEQUE No. *92582*
DATE *7/6/24*
SIGN

For S. S. ENTERPRISES



Proprietor

!! Shree Ganeshay Namah !!

S. S. ENTERPRISES



Terms & Conditions:

ADDRESS : Shop - 95, Vijaykar Wadi,, S. V. Road, Malad (W),, Mumbai - 400 064

TEL. NO : Rajesh Patel - 9769803080

TAX INVOICE

TO,
Amey Realty & Construction LLP
GB, Shiv Chhaya, SIR M.V.Road, Andheri East, Mumbai
Suburban, Maharashtra, 400069

BILL NO : 81/24-25 DATE : 20-May-24

ORDER NO : DATE :

SITE : ANDHERI EAST

State Name : Maharashtra, Code : 27

GSTTin No : 27ABQFA7958L1Z1

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	QTY	RATE	PER	AMOUNT
1	20-5-2024	4160	AY 6976	Pure Badoli Sand	25051011	635.000	90.00	Bag	57,150.00
				Sub Total-->>		635	90.00	Bag	57,150.00
									57,150.00
				Output CGST					1,428.75
				Output SGST					1,428.75
				Rounding Off					0.50
						635.000			60,008.00

Handwritten notes:
✓
01/2
04/06/24

Amount in words : INR Sixty Thousand Eight Only

BANK NAME : Kotak Mahindra Bank

BRANCH : Malad West

BANK A/C NO : 4846995124

IFSC CODE : KKBK0000683:

COMP'S GSTIN : 27ADXFS3023P1Z9

PAN NO : ADXFS3023P

UDHYOG /MSME NO :

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	57,150.00	2.50%	1,428.75	2.50%	1,428.75	2,857.50
Total:	57,150.00		1,428.75		1,428.75	2,857.50

Tax Amount (in words) : INR Two Thousand Eight Hundred Fifty Seven and Fifty paise Only

Terms & Conditions :

Interest 21% will be charged if payment is not made on stipulate period.
subject to Mumbai Jurisdiction.

For S. S. ENTERPRISES

Handwritten:
Rajesh
23/5/24
Kumar

PAID
CHEQUE NO. 925952
DATE 7/6/24
SIGN:



AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 466

Dated : 7-Jun-24

Particulars	Amount
Account : D.R LINKS	6,313.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : ch no-925952 bill no-0153/24-25	
Amount (in words) : INR Six Thousand Three Hundred Thirteen Only	
	₹ 6,313.00

Receiver's Signature:

Authorised Signatory

TAX INVOICE

D. R LINKS

27, TAMBA KANTA, PYDHUNI, MUMBAI 400003
 drlinks@ymail.com , 9821015244
 GSTIN: 27AVQPS7709F1ZY

ORIGINAL

Details of Receiver (Billed to)

NAME **AMEY REALTY & CONSTRUCTION LLP**
 ADDRESS GB, floor- , Shiv Chhaya,
 M V Road, Mumbai Suburban
 Maharashtra, 400069
 CONSIGNEE NAME **AMEY APPARTMENTS**
 CONSIGNEE ADD PUMP HOUSE
 ANDHERI E
 STATE MAHARASTRA
 GST IN : 27ABQFF7958L1ZI

INVOICE NO : 0153/24-25 DATE : 27-05-2024
 CHALLAN NO : amy 18 DATE
 DATE

Description of Goods	HSN / CODE	QUANTITY	RATE	PER	AMOUNT
1 LED TUBE LIGHT 5W 1FT REN	9405	40 ✓	127.00	NOS	5080.00
2 LED TUBE LIGHT 10W 2FT ren	9405	2 ✓	135.00	NOS	270.00
TOTAL					42.00
					CGST 481.50
					SGST 481.50
					6,313.00

Handwritten: 2 o/c
 04/06/24

S. CODE	TAXABLE VALUE	CENTRAL TAX		STATE TAX		TOTAL
		RATE	AMOUNT	RATE	AMOUNT	TAX AMOUNT
9405	5350.00	9%	481.50	9%	481.50	6313.00
LESS						
TOTAL		Rs. 5,350.00		481.50	481.50	Rs. 6,313.00

AMOUNT IN WORDS
 INS SIX THOUSAND THREE HUNDRED THIRTEEN ONLY.

PAID
 CHEQUE No. 920952
 DATE 7/6/24
 SIGN

BANK NAME : BANK OF BARODA
 BRANCH : MALABAR HILL
 BANK A/C NO. : 06030200000253
 RTGS / IFSC CODE : BARBOHARKNE

FOR D.R LINKS

 Authorized Signatory

TERMS OF SALE
 1) Goods once sold will not be taken back or exchanged
 2) Seller is not responsible for any loss or damaged of goods in transit
 3) Buyer undertakes to submit prescribed ST declaration to sender on demand. Disputes if any will be subject to seller court jurisdiction

Handwritten: Recd
 28/5/24
 Mansh

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 467

Dated : 7-Jun-24

Particulars	Amount
Account : ASHISH INFRATECH SYSTEMS	55,460.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925952 BILL NO-AIS/244/24-25	
Amount (in words) : INR Fifty Five Thousand Four Hundred Sixty Only	
	₹ 55,460.00

Receiver's Signature:

Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 3dea6dfa0404f94497b361868eef59d94a63a1f3ba235f-415e2dc4f9c3c3a628
 Ack No. : 122421441579581
 Ack Date : 17-May-24

 Ashish Infratech Systems FLAT NO 504, BUILDING NO 10, AGARWAL NAGARI COMPLEX NO 10/11/12/ CHS LTD NEAR VASANT NAGARI, VASAI LINK ROAD, ACHOLE, NALLASOPARA EAST, TALUKA VASAI MOBIL NO 9819881944/9819880231 7558523375 GSTIN/UID: 27AEBPT7394B1ZA State Name : Maharashtra, Code : 27 Contact : 9819881944/9819880231 E-Mail : aashishchem2009@gmail.com MSME No : UDYAM-MH-17-0012383	Invoice No.	e-Way Bill No.	Dated
	AIS/244/24-25	251765603939	17-May-24
	Delivery Note	Mode/Terms of Payment	
	316	IMMEDIATE	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	SIR PAVAN SIR JEE 8652848352	14-May-24	
	Dispatch Doc No.	Delivery Note Date	
	316	17-May-24	
	Dispatched through	Destination	
	BY TEMPO	ANDHERI	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		MH48BM8428	

Consignee (Ship to)
AMEY REALTY & CONSTRUCTION LLP
 G.B. SHIVCHHAYA CHS LTD,
 SHRI M.V. ROAD,
 ANDHERI EAST,
 MUMBAI-400069
 GSTIN/UID : 27ABQFA7958L1ZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to)
AMEY REALTY & CONSTRUCTION LLP
 G.B. SHIVCHHAYA CHS LTD,
 SHRI M.V. ROAD,
 ANDHERI EAST,
 MUMBAI-400069
 GSTIN/UID : 27ABQFA7958L1ZI
 State Name : Maharashtra, Code : 27

Terms of Delivery
FREE DELIVERY

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BASF ACRONAL S-400	38245090	235.000 Kgs (1 DRM)	200.00	Kgs	47,000.00
						CGST 4,230.00 SGST 4,230.00
						Total 235.000 Kgs Rs 55,460.00

PAID
 CHEQUE No. 925952
 DATE 7/6/24
 SIGN: _____

Handwritten signature and date: 04/06/24

Amount Chargeable (in words) **Indian Rupees Fifty Five Thousand Four Hundred Sixty Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
38245090	47,000.00	9%	4,230.00	9%	4,230.00	8,460.00
Total	47,000.00		4,230.00		4,230.00	8,460.00

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

Company's PAN : **AEBPT7394B**

Declaration
 we declare that this sales order shows the actual price of the goods described and that all particulars are true and correct

Customer's Seal and Signature
Handwritten signature: Pavan


Company's Bank Details
 A/c Holder's Name : **Ashish Infratech Systems**
 Bank Name : **ICICI Bank**
 A/c No. : **054405008085**
 Branch & IFS Code: **VASAI EAST & ICIC0007686**

Ashish Infratech Systems
 Authorised Signatory



TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice 



IRN : 031930d14837fcfdc7faa0451025de496f12fe903728ffb2-edb642d9a8d4f1e2
 Ack No. : 122421478350140
 Ack Date : 21-May-24

KRISHNA TRADING CORPORATION 9 Ashokraj, S. V. Road, Goregaon - (W), Mumbai - 400 104. Tele : 9322232562 M : 9167632562 Website : WWW.KRISHNATRADINGCORPORATION.COM GSTIN/UIN: 27AFRPB4005J1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	222	21-May-24
Buyer (Bill to) Amey Realty & Construction LLP GB Shiv Chhaya CHS Ltd., Sir M. V. Road, Andheri (E), Mumbai-40069 GSTIN/UIN : 27ABQFA7958L1ZI State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	8782	
	Reference No. & Date.	Other References
	KTC/24-25/222 dt. 21-May-24	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
		21-May-24
	Dispatched through	Destination
		HOSPITAL
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Dx Angle Cock	84818020	9.00 Nos	550.00	Nos		4,950.00
2	PTFE TAPE (Teflon Tap)	39209942	40.00 Nos	20.00	Nos		800.00
3	CP FLANGE 1/2"	73072100	9.00 Nos	20.00	Nos		180.00
							5,930.00
Less :							533.70
							533.70
							(-)0.40
Total							₹ 6,997.00

PAID
 CHEQUE No. 025952
 DATE 22/5/24
 SIGNED


01/5
 2
 04/06/24

Amount Chargeable (in words) **Indian Rupees Six Thousand Nine Hundred Ninety Seven Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	4,950.00	9%	445.50	9%	445.50	891.00
39209942	800.00	9%	72.00	9%	72.00	144.00
73072100	180.00	9%	16.20	9%	16.20	32.40
Total	5,930.00		533.70		533.70	1,067.40

Tax Amount (in words) : **Indian Rupees One Thousand Sixty Seven and Forty paise Only**

Company's PAN : AFRPB4005J
 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 : HDFC BANK LTD.
 A/c No. : 50200049781996
 Branch & IFS Code : Marve Road, Malad (W), B No. 47 & HDFC0000047
 for KRISHNA TRADING CORPORATION

Rees ch
 22/5/24
Krisha

 Authorised Signatory

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 850b20080f707d51f7cd4df699029304af7030dcb984da4-8fa352fc64741cfc0
 Ack No. : 122421463183155
 Ack Date : 20-May-24

KRISHNA TRADING CORPORATION 9 Ashokraj, S. V. Road, Goregaon - (W), Mumbai - 400 104. Tele : 9322232562 M : 9167632562 Website : WWW.KRISHNATRADINGCORPORATION.COM GSTIN/UIN: 27AFRPB4005J1ZJ State Name : Maharashtra, Code : 27	Invoice No.	Dated
	216	20-May-24
	Delivery Note	Mode/Terms of Payment
	8776	
	Reference No. & Date.	Other References
	KTC/24-25/216 dt. 20-May-24	
Buyer's Order No.	Dated	
Dispatch Doc No.	Delivery Note Date	
	20-May-24	
Dispatched through	Destination	
	HOSPITAL	
Terms of Delivery		
Buyer (Bill to)		
Amey Realty & Construction LLP GB Shiv Chhaya CHS Ltd., Sir M. V. Road, Andheri (E), Mumbai-40069 GSTIN/UIN : 27ABQFA7958L1ZI State Name : Maharashtra, Code : 27		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	Dx Pillar Cock	84818020	18.00 Nos	650.00	Nos		11,700.00	
2	Dx Angle Cock	84818020	27.00 Nos	550.00	Nos		14,850.00	
3	DX 2 IN 1 BIB COCK	84818020	18.00 Nos	885.00	Nos		15,930.00	
4	CP FLANGE 1/2"	73072100	45.00 Nos	20.00	Nos		900.00	
5	2 FT PVC CONNECTOR	39174000	36.00 Nos	90.00	Nos		3,240.00	
6	SPEED JAQ JET CP	84818020	18.00 Nos	400.00	Nos		7,200.00	
							53,820.00	
							4,843.80	
							4,843.80	
							0.40	
Total							162.00 Nos	₹ 63,508.00

PAID
 CHEQUE No. 92952
 DATE 21/6/24
 SIGN.....

SGST
 CGST
 Round/off

o/c
 ✓
 04/06/24

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

Indian Rupees Sixty Three Thousand Five Hundred Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84818020	49,680.00	9%	4,471.20	9%	4,471.20	8,942.40
73072100	900.00	9%	81.00	9%	81.00	162.00
39174000	3,240.00	9%	291.60	9%	291.60	583.20
Total	53,820.00		4,843.80		4,843.80	9,687.60

Tax Amount (in words) : **Indian Rupees Nine Thousand Six Hundred Eighty Seven and Sixty paise Only**

Company's PAN : AFRPB4005J
 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 : HDFC BANK LTD.
 A/c No. : 50200049781996
 Branch & IFS Code : Marve Road, Malad (W), B No. 47 & HDFC0000047
 for KRISHNA TRADING CORPORATION

Recd. on
 22/5/24
 Krunal

Authorised Signatory

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 469

Dated : 7-Jun-24

Particulars	Amount
Account : GAURAV ENTERPRISES	1,48,500.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925952 BILL NO-	
Amount (in words) : INR One Lakh Forty Eight Thousand Five Hundred Only	
	₹ 1,48,500.00

Receiver's Signature:

Authorised Signatory

GAURAV ENTERPRISES



Room No.117, Govind Sheth Chawl, Cutting No - 5, Vadar Pada Cross Road No . 1, Opp Taksh Shila Buddha Vihar,
Shri Ram Nagar, Malad (E), Mumbai - 400097.

Pan No. BPDPM4273E

VBO

Site Amey Gpvt.Date:- 24/05/2024To: Amey Realty & construction up.Sub: Bill for carpentery work labour charge only

1) A.C.P work for meter Cabin = 315.37' x 135'	= 42,575/-
2) Electric duct frame + shutter = 149 sq.ft x L.S. making with Lam. Finish	= 75,000/-
3) Lift Smoke window & chhabana = 02 No. x 1750'	= 3,500/-
4) Cement fibre sheet fixing = 39.0' x 75'	= 2925/-
5) Bathroom shutter fixing = 10 No. x 1000'	= 18000/-
6) Terrace, Pump room, G floor shutter fixing = 04 No. x 2000' =	8,000/-

TOTAL Amount Rs = 1,50,000/-TDS = 15001,48,500/-

(one lac fifty thousand only)

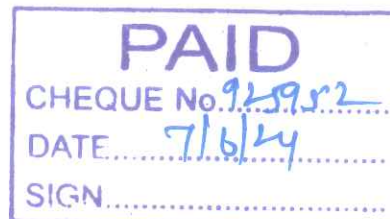
Gaurav Enterprises

Union Bank of India.

Kandivli (E)

IFSC Code - UBIN0549151

AC. 491501010954740

Pl-Pa
MGanesh Shankar Mistry
Proprietor

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 470

Dated : 7-Jun-24

Particulars	Amount
Account : UNIVERSAL TESTING LAB	2,784.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925952 BILL NO-0319/024-25	
Amount (in words) : INR Two Thousand Seven Hundred Eighty Four Only	
	₹ 2,784.00

Receiver's Signature:

Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)

UNIVERSAL TESTING LAB
 14/109, Ground & First Floor, Unnat Nagar No. 4,
 C. T.S. No. 1, Opp. Azad Maidan,
 M. G. Road, Goregaon (W), Mumbai - 400104
 GSTIN/UIN: 27AADFU2096F1Z3
 State Name : Maharashtra, Code : 27
 E-Mail : universaltestinglab@gmail.com

Invoice No. 0319/2024-25	Dated 16-Apr-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Amey Realty & Construction LLP,
 GB, Shiv Chhaya SIR M.V.Road, Andheri (East)
 Mumbai-400069
 GSTIN/UIN : 27ABQFA7958LIZI
 State Name : Maharashtra, Code : 27

Buyer (Bill to):
Amey Apartment,
 Jijamata Road,
 Andheri West, Mumbai
 State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Concrete Cube 3 Set - 13/01 to 06 (6 Set) 3 Set - 01/01, 02 (2 Set) CGST 9% SGST 9%	998346	8 SET	300.00	SET	2,400.00
						216.00
						216.00
Total			8 SET			₹ 2,832.00

PAID
 CHEQUE No. 925932
 DATE 7/6/24
 SIGN

014
 2
 04/06/24

Amount in words (in words): **INR Two Thousand Eight Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998346	2,400.00	9%	216.00	9%	216.00	432.00
Total	2,400.00		216.00		216.00	432.00

Tax Amount (in words) : **INR Four Hundred Thirty Two Only**

2784

Company Name: **AMEY REALTY & CONSTRUCTIONS LLP**
 UIN: **AADFU2096F**
 Date: **24/4/24**



for **UNIVERSAL TESTING LAB**
 Authorised Signatory

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 471

Dated : 7-Jun-24

Particulars	Amount
Account : A1 STAR TRANSPORT	2,352.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925952 BILL NO-784	
Amount (in words) : INR Two Thousand Three Hundred Fifty Two Only	
	₹ 2,352.00

Receiver's Signature:

Authorised Signatory

INVOICE

A1 STAR TRANSPORT

WATER SUPPLY

Sardar Ki Chawl, Idd-Gah Maiden, I-Block, Prem Nagar, Jogeshwari (East), Mumbai - 60.
Mob.: 7715899182 / 9967942700

M/s. <u>AMAY REALITY & CONSTRUCTION</u> <u>L.L.P</u>	Invoice No. 784
	Date <u>30-04-2024</u>
	PAN No. BLZPS3649L

Date	C. No.	Description	Destination	Rate	Amount
02-04/14802 05-04/14803		B.M.C WATER (1200 X 2 = 2400)		1200/-	2,400/-
				TOTAL	2,400/-

PAID
CHEQUE No. 92592
DATE 27/05/24
SIGN

Recd 11/5/24
(Signature)

Amount Words : TWO THOUSAND
FOUR HUNDRED ONLY/-

TDS - 48 E. & O. E.
For A1 STAR TRANSPORT

2352

Authorized Signatory

L. MANDHARE WATER SUPPLIERS

L6, KBM Compound, Near Ashok Tower, Military Road, Marol, Mumbai-400059

Mobile No 9819332295 Email l.mandhare.water.suppliers@gmail.com



INVOICE

Invoice No: 6134

Invoice Date: 30-Apr-2024

AMAY REALTY LLP

PAN No. AKQPM8163Q

NAGAR DAS ROAD ANDHERI EAST

Period From : 07-Apr-2024 To 27-Apr-2024

Challan Date	Challan No	Drinking Water 2,000 Ltrs.	Trips
07-Apr-2024	C 25937 ✓		1
09-Apr-2024	C 25948 ✓		1
11-Apr-2024	C 25958 ✓		1
13-Apr-2024	C 25967 ✓		1
15-Apr-2024	C 25975 ✓		1
19-Apr-2024	C 31508 ✓		1
21-Apr-2024	C 31509 ✓		1
23-Apr-2024	C 26468 ✓		1
27-Apr-2024	C 26493 ✓		1

✓
2
04/06/24

Total Trips 9

Rate ₹ 1000

Amount in Words: Nine Thousand

Net Total ₹ 9000

Account Details

Checked By

For L. Mandhare Water Suppliers

L. Mandhare Water Suppliers

L. Mandhare

Authorised Signatory

Proprietor

A/C No: 6810716236

IFSC: IDIB000M238

Bank: Indian Bank

Branch: Marol

We are registered under MSME Act.



PAID
CHEQUE No. 92952
DATE 7/6/24
SIC N.

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 486

Dated : 7-Jun-24

Particulars	Amount
Account : SANTOSH ELECTRICALS	11,590.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925955 BILL NO-818, 574	
Amount (in words) : INR Eleven Thousand Five Hundred Ninety Only	
	₹ 11,590.00

31/12/24 9547233992

Receiver's Signature:

Kunwar
06/12/24

mehl

Authorised Signatory

SANTOSH ELECTRICALS

Pump Motor, Fan, Mixer, Cutter, Grinder, Winding, Wiring,
Gijar, Servicing & Repairing

Chandoli Yadav Chawl, Near Gopal Sadan, Near 2 Floor Bathroom,
Pumphouse, Service Road, Andheri (E), Mumbai - 400093
Off.: 28240172 Santosh : 9322849979 Ashok : 9833485040

Bill No.: **818**

Date: 24/05/24

M/s. Amey Site
Mimratna.

Qty.	PARTICULARS	RATE	Amount Rs. P.
1 nos	Submersible Dewar Pump Pump motor Reconditioning Sewing. Rittmas		4250/-
2 nos	Ball Bearing		460/-
1 nos	two in one cell seal		430/-
2 lita	grease cell.	160	320/-
1 nos	Capacitor		340/-
<div style="border: 2px solid purple; padding: 5px; display: inline-block;"> <p style="font-size: 24px; margin: 0;">PAID</p> <p style="font-size: 18px; margin: 0;">CHEQUE NO. <u>925950</u></p> <p style="font-size: 18px; margin: 0;">DATE <u>24/05/24</u></p> <p style="font-size: 18px; margin: 0;">SIGN <u>[Signature]</u></p> </div>			
		<p>✓ 2</p> <p><u>24/05/24</u></p>	
TOTAL			5800/-

NO CREDIT PLEASE
WE ARE NOT RESPONSIBLE FOR THE
MATERIAL WHICH IS NOT TAKEN
WITHIN ON MONTH

For **SANTOSH ELECTRICALS**

[Signature]

SANTOSH ELECTRICALS

Pump Motor, Fan, Mixer, Cutter, Grinder, Winding, Wiring,
Gijar, Servicing & Repairing

Chandrolu Yadav Chawl, Near Gopal Sadan, Near 2 Floor Bathroom,
Pumphouse, Service Road, Andheri (E), Mumbai - 400093
Off.: 28240172 Santosh : 9322849979 Ashok : 9833485040



Bill No.: 574

Date: 04/03/24

M/s. _____

(Amount Paid)

Qty.	PARTICULARS	RATE	Amount Rs. P.
-	Submersible Pump		
	Motor Rewinding		3250/-
2 nos	Bearing		490/-
2 nos	Insulation cable		320/-
-	Shaver mixer Box		880/-
-	Servicing of Hinges		
	Commin. labor		850/-
	PAID <i>Chauhan</i>		
	CHEQUE No. <u>925935</u>		
	DATE <u>7/6/24</u>		
	SIGN <u>[Signature]</u>		
	TOTAL		5790/-

NO CREDIT PLEASE
WE ARE NOT RESPONSIBLE FOR THE
MATERIAL WHICH IS NOT TAKEN
WITHIN ON MONTH

For SANTOSH ELECTRICALS

[Handwritten signature]



Mobile: 98200 82070
83560 54150

K. R. ENTERPRISES



EARTH FILLING, RABIT, STONE, BRICKS, SUPPLIER, POCLAIN, J.C.B., DUMPER OR HIRES

Room No. 402, Shitladevi Co - Op. Housing Society, D-Wing, Opp. Indian Oil Nagar, D. N. Nagar, Andheri (W), Mumbai - 58.

Bill No.: 710

Date: 11/4/2024

M/s. Amey Realty + Construction LLP.,
Andheri (e)

Date	Track No.	Trips	Qty.	Challan No.	Rate	AMOUNT Rs.	P.
4/3/24	mH02F47006	1	-	2315	4300	4300	w
4/3/24	mH02F04610	2	-	2316, 2317	"	8600	w
5/3/24	" "	3	-	2318, 2319	"	12,900	w
6/3/24	" "	1	-	2320	"	4300	w
6/3/24	mH02F47006	1	-	2321	"	4300	w
6/3/24	mH02ER9779	1	-	2322	"	4300	w
6/3/24	" "	1	-	2323	"	4300	w
7/3/24	" "	1	-	2324	"	4300	w
8/3/24	" "	2	-	2325, 2326	"	8600	w
11/3/24	mH02F47006	2	-	4514, 4515	"	8600	w
12/3/24	" "	1	-	4516	"	4300	w
13/3/24	" "	2	-	4517, 4518	"	8600	w
15/3/24	mH02F04610	1	-	2441	"	4300	w
15/3/24	" "	2	-	2443, 2444	"	8600	w
15/3/24	mH02ER2272	1	-	2442	"	4300	w
TOTAL		21 trips				90,300	w

PAID
CHEQUE No. 925954
DATE 7/6/24

✓ 2/01/24
2/06/24

Rupees Ninety thousand and three hundred only 705-1806 88,494



7/05/24

For K. R. ENTERPRISES

m. D. S.
Proprietor

AMEY REALTY & CONSTRUCTION LLP

G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : **501**

Dated : **15-Jun-24**

Particulars	Amount
Account : KAVITA SHISODIYA	3,79,747.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925899 BILL NO-2/24-25	
Amount (in words) : INR Three Lakh Seventy Nine Thousand Seven Hundred Forty Seven Only	
	₹ 3,79,747.00

Receiver's Signature:

Authorised Signatory

KAVITA SHISODIYA

D/209 RAJ NAGAR, OFF W E HIGHWAY, DAHISAR EAST, MUMBAI-400068

Inv No : 2/24-25

Date:10/05/24

Amey Realty & Construction LLP.
GB, Shiv Chhavya
Chs,
Sir M V Road, Andheri East.
Mumbai400069

Dear Sir/Madam,

Please find below Brokerage details for flat sold:

Description	
Client Name	Aarati Deshmukh
Project	Amey
Flat	1004
Brokerage Amount	3,99,734
	TDS - 19987

3,79,747

- I, hereto confirm that I do not fall under GST norms hence GST has not been charged.
- Pan No.-ARXPJ3093Q
- IDBI BANK A/C NO.0571104000058900 BORIVALI WEST IFSC IBKL0000571

Thanking You,

Agamadez

Yours sincerely,

Anita Jain
07/06/24

Rishab

07/06/24

PAID
CHEQUE No. 925899
DATE 10/06/24
SIGN.....

AMEY REALTY & CONSTRUCTION LLP

G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : **502**

Dated : **15-Jun-24**

Particulars	Amount
Account : SAI SERVICE FACILITY	53,460.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925899 BILL NO-MAY 2024	
Amount (in words) : INR Fifty Three Thousand Four Hundred Sixty Only	
	₹ 53,460.00

Receiver's Signature:

Authorised Signatory



SAI SERVICE FACILITY

ROOM NO. 129, NAIK NAGAR, ASHOK GHALLI, LBS MARG, BEHIND DISCOVERY BAR,
SION, MUMBAI 400 022 MOB # 8097099139 / 9167782227

EMAIL-gfacility54@gmail.com

BILL

Details of Receiver / Billed to AMEY RELATY & CONST. LLP GB Shiv NChaya, Sir M.V. Road, Andheri (E) Mumbai 400 069				Date : 31-05-2024 Bill for the Month of May 2024	
S.R. NO	PARTICULARS	NO	RATE	DAYS	AMOUNT
1	Security Guard	4 ✓	13500	124	54000.00
Total amount					54000.00
Total Invoice value in words : Rupees Fifty four thousand only					TDS - 540

Handwritten notes:
✓ 2012
22/06/24

53460

A/C NAME- SAI SERVICE FACILITY
 CURRENT A/C NO – 0023102100000357
 IFSC CODE – PUNB0002310
 BRANCH – VIDYAVIHAR WEST
 PAN NO – BJMPS5627M

FOR SAI SERVICE FACILITY



(Authorised Signatory)

Handwritten notes:
Recd on 5/6/24
K. M. ...

PAID
 CHEQUE No. 92589.9
 DATE 07.6.24
 SIGN



AIWALE ENTERPRISES

SPECIALIST : REMOVING OF DEBRIS, DUMPER, HYVA,
JCB, POCLAIN & CUTTING WORKS

98216 86715
99870 00555



AMBEDKAR NAGAR, ROAD NO. 8, M.I.D.C., ANDHERI - EAST, MUMBAI - 400 093.

COMPANY PAN NO:-AARHP6033P

BILL

BILL NO AE/067/2024-25
DATE 03-06-2024

Bill To
AMEY REALTY & CONSTRUCTION LLP

Place of Supply
ANDHERI (EAST)

Sr. No.	Working Period	Challan No.	Truck No.	Description Of Work	Qun.	Unit	Rate	Amount
1	13-05-2024	621	MH02ER7677	RABBIT (3 PHALLI)		1	4500	4500
2	25-05-2024	636	MH02ER7677	RABBIT (3 PHALLI)		1	4500	4500
Total Amt.								9000

o/c
2
24/06/24

Amt. Chargeble in Words
NINE THOUSAND ONLY.

TDS - 180
8820

For AIWALE ENTERPRISES
Rat
Authorised Signatory

NOTE: Please make cheque in favour of Aiwale Enterprises



Recd on
10/6/24
Kunshan

PAID
CHEQUE No. *925903*
DATE *24/6/24*
SIGN *M*

AMEY REALTY & CONSTRUCTION LLP

G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 518

Dated : 24-Jun-24

Particulars	Amount
Account : MANGESH AMGOTHU	3,64,320.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-725902 BILL NO-003	
Amount (in words) : INR Three Lakh Sixty Four Thousand Three Hundred Twenty Only	
	₹ 3,64,320.00

Receiver's Signature:

[Handwritten Signature]
7045664996 22/6/24

[Handwritten Signature]
Authorised Signatory

MANGESH AMGOTHU



13-Jun-24

To,
Amey Realty & Construction LLP
GB, Shiv Chhaya, Sir M.V. Road,
Andheri East, Mumbai- 400069

Sub : Bill no. 003, of your site "Amey" at Andheri East, Mumbai.

Sir,
We have completed the following works mentioned in the bill below.

To, Amey Realty & Construction LLP GB, Shiv Chhaya, Sir M.V. Road, Andheri East, Mumbai- 400069		Bill no. 003			
		Bill date : 13.06.24			
SR. NO.	DESCRIPTION	Qty		Rate	Amount
1	Labour works for blockwork and plaster	368 nos.		1000	368000
PAN No. CQRPA1344Q		TOTAL			3,68,000

TDS - 3680

For Mangesh Amgothu

Mangesh

3,64,320

o/c
2
19/06/24

PAID
CHEQUE No. 925902
DATE 24/6/24
SIGN *m*

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : **516**

Dated : **24-Jun-24**

Particulars	Amount
Account : HEERA SINGH CHAUHAN	84,150.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925901 BILL NO-8	
Amount (in words) : INR Eighty Four Thousand One Hundred Fifty Only	
	₹ 84,150.00

Receiver's Signature:

Authorised Signatory

⑦

Heera Singh Chauhan					
Specialist in : Waterproofing and Civil Work					
1/19, Mishra Sadan , Kherani road, Sakinaka Near Lucky Hotel, Mumbai : 400072					
Tel : 9222229174					
Bill no.8	6/19/2024				
Consignee :					
Amey Reality and Constructions LLP					
GB Shiv Chaaya ,					
Sir, MV Road					
Andheri(East)					
Mumbai 400069					
Site Name Jeevan Dham					
RA1					
S.No.	Item Description	Unit	Rate	Qty	Amount
1	completion of waterproofing work bathpom and Kitchen 9th,10th and 11th floor,Pump Room top,Oht Patch Work	-	-	-	85,000- 86199.00 86199.00
Amount Chargeable(in words)					TDS - 850
Indian Rupees :Eighty Six Thousand One Hundred Ninety Nine Rupees Only					<u>84150</u>
PAN No ALJPC8494J					
Banking Details :					
Bank Name :Kurla NagarikSahakari Bank					
Branch :Sakinaka					
Ifsc Code:SRCB0KNS010					
Ac no: 010010100006323					
Name :Chauhan Hirasingsh Shivmangal					
Authorised Signatory					

Pl. Pay
on bill

PAID
CHEQUE No. 925901
DATE 24/6/24
SIGN.....

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 515

Dated : 24-Jun-24

Particulars	Amount
Account : BISHWAS CONSTRUCTION	1,37,043.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925901 BILL NO-3/2024-25	
Amount (in words) : INR One Lakh Thirty Seven Thousand Forty Three Only	
	₹ 1,37,043.00

Receiver's Signature:

Authorised Signatory



BISHWAS CONSTRUCTION

Engineers & Contractors

Shop No Kw/345, Pilar No 26-A, Below JVLAR Bridge, Near Habibiya Masjid Jogeshwari West, Mumbai-400102, E-Mail-Bishwasconstruction2014@Gmail.Com

To Amev Reality & Construction LLP Andheri East, Mumbai 400069 G-B Shiv Chhaya Chs Ltd. Sir M V Road, Andheri East, Mumbai 400069	Bill Date: 03-06-2024 Bill No: 3/ 2024-25 Pan No: ABCFB1580F Bank Name: YES BANK A/C No: 021863300003795 Ifsc Code: YESB0000218
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SUB: Bill For Compound Wall Plaster And 5th,6th,7th Floor WP Work.


Sr	Date	Description	Unit	Qty	Rate	Amount
1		M. Home Main Gate Compound Wall Plaster Work.	Sqft	700.24	45	31510.80
2		Alternate Meter Cabin Wall Plaster Work.	Sqft	42.87	45	1929.15
3	27.12.2023 TO 20.05.2024	5th,6th,7th,8th Floor Toilet Room Water Proofing Work. (Process - Toilet Room Cleaning, Gharadai, Cleaning By Water, 1st Coat Chemical Cotting, After Six Hours Latter 2nd Coat Chemical Cotting, Next Day Base Coat Plaster, Next Day Curing - Water Full Fill Sunk Area (24 Hours) Then Brick Bat Work, After 2days Curing, Next Coba Filling, Finnaly Days Curing.)	Nos	29.00	2800	81200.00
4		5th,6th,7th,8th Floor Toilet Room Water Proofing Work. (Process - Toilet Room Cleaning, Gharadai, Cleaning By Water, 1st Coat Chemical Cotting, After Six Hours Latter 2nd Coat Chemical Cotting, Next Day Base Coat Plaster, Next Day Curing - Water Full Fill Sunk Area (24 Hours) Then Brick Bat Work, After 2days Curing, Next Coba Filling, Finnaly Days Curing.)	Nos	14.00	1800	25200.00
Total Amount=						139839.95

TDS - 2797

Amount In Word: One Lakh Thirty Nine Thousand Eight Hundred Thirty Nine Rupees Only.

1,37,043

Aham
04/06/2024



PAID

CHEQUE No. *928901*


DATE *24/6/24*

Handwritten: 11/06/2024

014

24/06/24

Qty is ok.



check to be issued in the name of "Bishwas Construction"

Recd on 13/6/24

Kumar



AMEY REALTY & CONSTRUCTION LLP



GB SHIV CHAYYA, SIR M. V. ROAD,
ANDHERI (E), MUMBAI - 400 069.
PHONE : 2684 1153, 2684 2269
E-MAIL: niccovertext@gmail.com

Ref. No. : _____

①

Date : 03/06/24

* M. Home Main gate Compound Wall Plaster work. *

- ① Compound wall Cornish Top. = $1'3'' \times 55'9'' = 69.68 \text{ sft.}$
 - ② Cornish Bottom inner & External side. = $3'' \times 55'9'' \times 2 \text{ nos.} = 27.87 \text{ sft.}$
 - ③ Compound wall Both side Plaster = $55'9'' \times 5'3'' \times 2 \text{ nos.} = 585.37 \text{ sft.}$
 - ④ Compound wall Column Jam. = $5'3'' \times 4'' \times 10 \text{ nos.} = 17.32 \text{ sft.}$
- Total = 700.24 sft.

* Alternate Meter Cabin wall plaster *

- ① Both side wall. = $2'4'' \times 7'0'' \times 2 \text{ nos.} = 32.62 \text{ sft.}$
 - ② Front Jam (Both.) = $4'' \times 7'0'' \times 2 \text{ nos.} = 4.62 \text{ sft.}$
 - ③ Bottom wall = $4'3'' \times 1'0'' = 4.25 \text{ sft.}$
 - ④ Bottom wall Top Jam = $4'3'' \times 4'' = 1.40 \text{ sft.}$
- Total = 42.87 sft.

Total External Plaster $700.24 + 42.87$

= 743.11 sft.





AMEY REALTY & CONSTRUCTION LLP

GB SHIV CHAYYA, SIR M. V. ROAD,
ANDHERI (E), MUMBAI - 400 069.
PHONE : 2684 1153, 2684 2269
E-MAIL : niccovertext@gmail.com



Ref. No. : _____

Date : 03/06/24

★ Sale Building WaterProofing work

(1) ~~5th~~ 5th Floor.

Flat No. 02 S. 03

Kitchen. = 02 Nos.

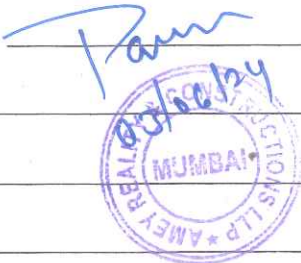
Toilet. = 02 Nos.

(2) 6th, 7th & 8th Floor.

Kitchen. $04 \times 03 =$ 12 Nos.

Toilet. $09 \times 03 =$ 27 Nos.

★ Total Kitchen Sunk. = 14 Nos. ✓ }
Total Toilet Sunk. = 29 Nos. ✓ }



AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 514

Dated : 24-Jun-24

Particulars	Amount
Account : R.R.ENTERPRISES	97,580.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925901 BILL NO-153	
Amount (in words) : INR Ninety Seven Thousand Five Hundred Eighty Only	
	₹ 97,580.00

Receiver's Signature:

Authorised Signatory



R. R. ENTERPRISES



• Wall Saw & Wire Saw Cutting • Rebar Drilling Grouting Solution • Core Cutting in RCC • Anchor Fastner Work & Breaker

GSTIN : 27ABEFR4889H1ZM
PAN NO. : ABEFR4889H

TAX INVOICE				
Invoice No: 153		Contractor : R. R. Enterprises		
Invoice Date: 04-06-2024		AMENDMENT No. :		
Reverse Charge		WORK ORDER DATE :		
State: MAHARASTRA		Date of Amendment :		
Bill to Party				
Name: AMEY REALTY & CONSTRUCTION LLP				
Address: G/B SHIVCHHAYA CHS LTD, SHIR M.V. ROAD, ANDHERI(W), MUMBAI-400069				
Project Name: AMEY APARTMENTS				
GSTIN: 27ABQFA7958LIZI				
State: MAHARASTRA		HSN CODE :		
Sr. No.	Product Description	TOTAL AMOUNT	PREVIOUS AMOUNT	PRESENT AMOUNT
1	CORE CUTTING	66,420.00		66,420.00
2	BREAKER	11,700.00		11,700.00
3	LABOUR	6,000.00		6,000.00
Total				
		Total Amount before Tax		84,120.00
		Add: CGST 9%		7,570.80
		Add: SGST 9%		7,570.80
		Total Tax Amount		15,141.60
		Total Amount after Tax:		99,261.60
		GST on Reverse Charge TDS + 1682 -		
		Certified that the particulars given above are true and correct		
		For R. R. Enterprises. 97580		
		FOR R.R. ENTERPRISES		
		PARTNER		
		Authorized signatory		

Recd on
21/6/24
Anusca

P. P. Pa
m

PAID

CHEQUE No. 92890/

DATE 24/6/24

SIGN

AMEY REALTY & CONSTRUCTION LLP

G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 513

Dated : 24-Jun-24

Particulars	Amount
Account : L MANDHARE WATER SUPPLIERS	10,000.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925901 BILL NO-6225	
Amount (in words) : INR Ten Thousand Only	
	₹ 10,000.00

Receiver's Signature:

Authorised Signatory

L. MANDHARE WATER SUPPLIERS



L6, KBM Compound, Near Ashok Tower, Military Road, Marol, Mumbai-400059
• Mobile No 9819332295 Email lmandhare.water.suppliers@gmail.com

INVOICE

Invoice No: 6225

Invoice Date: 31-May-2024

AMEY REALTY & CONSTRUCTION LLP

PAN No. AKQPM8163Q

MAGAR DAS ROAD ANDHERI EAST

Period From : 02-May-2024 To 30-May-2024

Challan Date	Challan No	Drinking Water 2,000 Ltrs.	Trips
02-May-2024	C-31706		1
05-May-2024	C-31591		1
09-May-2024	C-31962		1
13-May-2024	C-28650		1
17-May-2024	C-28649		1
18-May-2024	C-25180		1
21-May-2024	C-27076		1
24-May-2024	C-27100		1
26-May-2024	C-27428		1
30-May-2024	C-27556		1

o/c
2
14/06/24

Total Trips 10
Rate ₹ 1000
Net Total ₹ 10000

Amount in Words: Ten Thousand

Account Details

A/C No: 6810716236
IFSC: IDIB000M238
Bank: Indian Bank
Branch: Marol

Checked By

Ashama

For L. Mandhare Water Suppliers

Ashama
Authorised Signatory

Proprietor

We are registered under MSME Act.

Pam
12/06/24

PAID
CHEQUE No. 925901
DATE 24/6/24
SIGN

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 512

Dated : 24-Jun-24

Particulars	Amount
Account : GKP CONTRUCTION & INFRASTRUCTURES	9,06,656.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-925901 BILL NO-GKPCIN015	
Amount (in words) : INR Nine Lakh Six Thousand Six Hundred Fifty Six Only	
	₹ 9,06,656.00

Receiver's Signature:

Authorised Signatory



13-Jun-24

To,
Amey Realty & Construction LLP
GB, Shiv Chhaya, Sir M.V. Road,
Andheri East, Mumbai- 400069

Sub : Bill no. GKPCIN015, of your site "Amey" at Andheri East, Mumbai.

Sir,
We have completed the following works mentioned in the bill below.

Bill no. GKPCIN015 for NICCo Amey site

To, Amey Realty & Construction LLP GB, Shiv Chhaya, Sir M.V. Road, Andheri East, Mumbai- 400069 GST no:- 27ABQFA7958L1ZI		Bill no. GKPCIN015 Bill date : 13.06.24		
SR. NO.	DESCRIPTION	Qty	Rate	Amount
1	Labour works for carpenter	620 nos.	1200	7,44,000
2	Labour supply	47 nos.	800	37,600
Axis Bank Ltd. A/c no. 9180200 92832749 Ifsc code. UTIB0001585				
GSTIN : 27AATFG1025E1ZK w.e.f 16/11/2018		TOTAL		7,81,600
		Add CGST @ 9%		70,344
		Add SGST @9%		70,344
PAN No. AATFG1025E		Grand Total		9,22,288
I/We hereby certify that my/our registration certificate under the GST act is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the Transaction on sale covered by this invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any payable on the sale has been paid or shall be paid.				TDS - 15632 <u>9,06,656</u>

for GKP Construction & Infrastructures

[Handwritten signature]

[Handwritten signature]
2
19/06/24

PAID
CHEQUE No. 925901
DATE 24/6/24
SIGN.....



TAX INVOICE

Mobile No. 9820086517

Tel: 022-26240795

GST TAX Invoice No.: RA-11/24

Date : 08.06.2024

ROYAL ACCOLADE

311, 3rd floor, Best Depot Bldg 'A' Wing,
Opp. Andheri Station (W), Mumbai - 400 058. INDIA
E-Mail - royalaccolade101@gmail.com

GST Tin No. 27AACPD9335K1ZL.

AMEY REALITY & CONSTRUCTION LLP.

Site: Pump House, Andheri (E).

GST Tin No. 27ABQFA7958L1ZL.

S.No.	Description of Goods	HSN/SAC	GST Rate	Unit	Qty.	Rate Rs.	Total Rs.
MATERIAL & LABOUR							
1	Foot Valve	8481	18%	No	4	10700	42800.00
2	Ball Valve 3/4"	8481	18%	No	11	1250	13750.00
3	Ball Valve 1"	8481	18%	No	11	1700	18700.00
4	Pill Box Hooter	8531	18%	No	9	3500	31500.00
5	Fire Alaram Cable	85446090	18%	No	511.89	260	133091.40
6	Butterfly Valve 2"	8481	18%	No	9	3500	31500.00
7	Sprinkler Pipe Work	7306	18%	No	1	449000	449000.00
							720341.40
Add: CGST 9%							64830.73
Add: SGST 9%							64830.73
							850002.85
Total							850000

Amount Chargeable (in words)
Eight Lakh Fifty Thousand Only.

E.& O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total TAX Amount
		Rate	Amt	Rate	Amt	
	720341.40	9%	64830.73	9%	64830.73	129661.45

TAX Amount in Words: One Lakh Twenty Nine Thousand Six Hundred Sixty One Only.

TDS - 7203

Pan No. AACPD9335K

- Subject to Mumbai Jurisdiction.
- Payment to be made in Cheque/Demand Draft payable at Mumbai in the name of ROYAL ACCOLADE.
- Interest at the rate of 21% will be charged extra if payable is not made within 30 days from date of Invoice.

Company's Bank Details

Name of Bank : Bank of India

A/C No. : 005820110001194.

Branch : Vile Parle (W)

IFSC : BKID0000058

8,42,797

For ROYAL ACCOLADE

Proprietor

SUBJECT TO MUMBAI JURISDICTION

P1-Pay
Am

PAID
CHEQUE No. 558177
DATE 26/6/24
SIGN

Tax Invoice

(ORIGINAL FOR RECIPIENT)



SAKSHI CORPORATION 2A, DHANRATNA APARTMETNT, OPP. NAVRANG CINEMA, J.P. ROAD, ANDHERI - (W), MUMBAI - 400 058 GSTIN/UIN: 27AAHPS2809J1ZE State Name : Maharashtra, Code : 27 Consignee (Ship to) Amey Realty & Construction LLP GB, Shiv Chhaya, SIR M.V.Road, Andheri East, Mumbai GSTIN/UIN : 27ABQFA7958L1ZI State Name : Maharashtra, Code : 27	Invoice No. G/33/24-25	Dated 14-Jun-24
	Delivery Note ZUARI CEMENT- PPC	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Amey Realty & Construction LLP GB, Shiv Chhaya, SIR M.V.Road, Andheri East, Mumbai GSTIN/UIN : 27ABQFA7958L1ZI State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date 14-Jun-24
	Dispatched through	Destination ANDHERI
	Bill of Lading/LR-RR No.	Motor Vehicle No. MH02ER5182
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PPC Cement	2523	200 Bags	252.00	Bags	50,400.00
	OUTPUT CGST 14 %				14 %	7,056.00
	OUTPUT SGST 14 %				14 %	7,056.00
	Total		200 Bags			₹ 64,512.00

E. & O.E

Handwritten signature and date: 25/07/24

Amount Chargeable (in words) **Indian Rupees Sixty Four Thousand Five Hundred Twelve Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
2523	50,400.00	14%	7,056.00	14%	7,056.00	14,112.00
Total	50,400.00		7,056.00		7,056.00	14,112.00

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

Company's PAN : **AAHPS2809J**

Declaration
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act 2002, is in force on the date on which the sales of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax if any payable on the sales has been paid or shall be paid.

for SAKSHI CORPORATION

 Authorised Signatory

This is a Computer Generated Invoice

Recd on 18/6/24

PAID

Cheque No. 558222
 Date 15/7/24
 Sign. [Signature]



MD HAFIJUL ISLAM All type of civil works

(2)

R No.: 103, Shree krushna APT, B/H Ganpati mandir, Near Vasai Palghar, Vasai Virar City,
Mumbai - 401305 * Email : mdhafijul8080@gmail.com * Mob : 8080680777 * Pancard No : ABOPI2918Q

Date: 06.06.2024.

To,
Shri. N.P. Dhab / Karmalbbai Deth,

Respected Sir,

Following is the labour Bill for removing
pavan block with bedding material @ Mandlik.
Nagan chs. (pavan road) site. for fixing new
flooring tiles fixing work.

Total Qty \Rightarrow 13,555 SF.

Total Amount \Rightarrow 1,50,000/-
TDS - 1500/-
1,48,500/-

Thanking you,

Yours Truly,

MD. Hafijul Islam

2
05/07/24
O.K
06/06/2024.

PAID
Cheque No. <u>274573</u>
Date <u>15/7/24</u>
Sign. <u>on</u>



Mobile: 98200 82070
83560 54150



K. R. ENTERPRISES

EARTH FILLING, RABIT, STONE, BRICKS, SUPPLIER, POCLAIN, J.C.B., DUMPER OR HIRES

Room No. 402, Shitaladevi Co - Op. Housing Society, D-Wing, Opp. Indian Oil Nagar, D. N. Nagar, Andheri (W), Mumbai - 58.

726

Bill No.:

Date: 25/6/2024

M/s. Amey Realty + Construction LLP
Andheri (e).

Date	Track No.	Trips	Qty.	Challan No.	Rate	AMOUNT Rs.	P.
3/6/24	MHO2ER9779	2	-	487, 488	4300	8600	W
3/6/24	MHO2ER7677	1	-	4854	"	4300	W
4/6/24	MHO2ER9779	1	-	4856	"	4300	W
5/6/24	" "	1	-	4857	"	4300	W
7/6/24	" "	2	-	4858	"	4300	W
8/6/24	" "	1	-	4859	"	4300	W
9/6/24	" "	1	-	4860	"	4300	W
10/6/24	" "	1	-	4861	"	4300	W
11/6/24	" "	1	-	4862	"	4300	W
13/6/24	MHO2ER7677	2	-	4863, 4864	"	8600	W
14/6/24	" "	2	-	4865, 4866	"	8600	W
15/6/24	MHO2FX7006	1	-	4867	"	4300	W
17/6/24	MHO2ER9779	1	-	220	"	4300	W
20/6/24	" "	1	-	236	"	4300	W
22/6/24	" "	2	-	238, 237	"	8600	W
23/6/24	" "	2	-	239, 240	"	8600	W
24/6/24	" "	1	-	241	"	4300	W
PAID							
Cheque No. <u>558229</u>							
Date <u>15/7/24</u>							
Sign. <u>[Signature]</u>							
TOTAL						94,600	W

Rupees

Ninety four thousand and six hundred only

TDS - 1892 For K. R. ENTERPRISES

92,708

m. D. D.
Proprietor





महाराष्ट्र राज्य विकास माथाडी आणि जनरल कामगार संघटना (रजि.)

(भारतीय ट्रेड युनि. अक्ट १९२६ प्रमाणे रजि. का. ऊ. आ. १५५३)

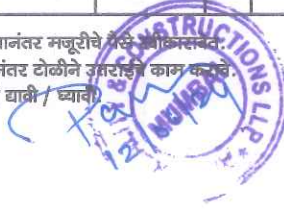
कार्यालय : लकी कॉम्पाऊंड, सहयात्री नगर बस स्टॉप जवळ, मांडुप (प.), मुंबई - ७८
दुरध्वनी : ०२२-३२२७३४८९. Email: mrvmgks001@gmail.com

पावती क्र. 527 दिनांक : 11/06/2024
व्यापाऱ्याचे नाव Anney Realty & Construction
मुकादमाचे नाव Abhishek Shinde रजि. नं. _____
टोळी नं. 663 विभाग Andheri CE मोटार नं. _____

वजनाप्रमाणे 9 नगाचा दर	नग	रु.	रक्कम	पै.	रु.	लेखी	पै.	रु.	एकूण रक्कम	पै.
लोडींग	<u>Sand</u>	<u>35 ton</u>	<u>700</u>					<u>10500</u>		
अनलोडींग								<u>/</u>		
बाराई										
एकूण								<u>10500</u>		

सुचना : १) ट्रक ड्रायव्हरनी पावती दिल्यानंतर मजुरीचे तसेच मालकीसंबंधी
२) पावतीची रक्कम मिळाल्यानंतर टोळीने उतराईचे काम करावे.

वि. टिप : कृपया दरपत्रकानुसार मंजूरी घ्यावी।



Abhishek Shinde

पावती देणाऱ्याची सही



महाराष्ट्र राज्य विकास माथाडी आणि जनरल कामगार संघटना (रजि.)

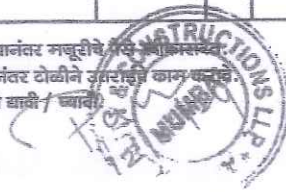
(भारतीय ट्रेड युनि. अक्ट १९२६ प्रमाणे रजि. का. क. आ. १५५३)

कार्यालय : लकी कंपाऊंड, सहयाद्री नगर बस स्टॉप जवळ, भंडुप (प.), मुंबई - ७८.
दुरध्वनी : ०२२-३२२७३४८९. Email: mrvmgks001@gmail.com

पावती क्र. **527** दिनांक : **11/06/2024**
 व्यापन्याचे नाव **Amey Realty & Construction**
 मुकादमाचे नाव **Abhishek Shinde** रजि. नं. _____
 टोळी नं. **663** विभाग **Andheri CE** नोटार नं. _____

वजनाप्रमाणे १ मगाचा दर	मग	रक्कम	रु.	पै.	लेवी	रु.	पै.	एकूण रक्कम	रु.	पै.
लोडींग	Sand	35 ton	300	4				10500	4	
अनलोडींग								/		
बाराई										
एकूण								10500	4	

सुचना : १) ट्रक ड्रायव्हरनी पावती दिल्यानंतर मजूरीचे पैसे देणे आवश्यक आहे.
 २) पावतीची रक्कम मिळाल्यानंतर टोळीने उभारिलेले काम करावे.
 वि. टिप : कृपया दरपत्रकाबुलाट मंजूरी घ्यावी/ घ्यावे.



Abhishek Shinde

पावती देणाऱ्याची सही

TDS - 105

01/2

10395

PAID
 Cheque No. 558226
 Date 15/7/24
 Sign. an

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 596

Dated : 15-Jul-24

Particulars	Amount
Account : SAI SERVICE FACILITY	53,460.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-558227 BILL NO-JUNE 2024	
Amount (in words) : INR Fifty Three Thousand Four Hundred Sixty Only	
	₹ 53,460.00

Receiver's Signature:

Authorised Signatory



SAI SERVICE FACILITY

ROOM NO. 129, NAIK NAGAR, ASHOK GHALLI, LBS MARG, BEHIND DISCOVERY BAR,
SION, MUMBAI 400 022 MOB # 8097099139 / 9167782227

EMAIL-gfacility54@gmail.com

BILL

Details of Receiver / Billed to
AMEY RELATY & CONST. LLP
GB Shiv NChaya, Sir M.V. Road,
Andheri (E) Mumbai 400 069

Date : 30-06-2024

Bill for the Month of June 2024

SR. NO	PARTICULARS	NO	RATE	DAYS	AMOUNT
1	Security Guard	4	13500	120	54000.00
Total amount					54000.00

Total Invoice value in words :
Rupees Fifty four thousand only

TDS - 540

53460

FOR SAI SERVICE FACILITY

A/C NAME- SAI SERVICE FACILITY
CURRENT A/C NO - 0023102100000357
IFSC CODE - PUNB0002310
BRANCH - VIDYAVIHAR WEST
PAN NO - BJMPS5627M

[Handwritten signature]
02/07-24 (Authorised Signatory)



PAID
Cheque No. 558227
Date 15/7/24
Sign. _____

*Reason
31/7/24
kambesari*

OK

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : 598

Dated : 15-Jul-24

Particulars	Amount
Account : A1 STAR TRANSPORT	11,760.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-558227 BILL NO-836	
Amount (in words) : INR Eleven Thousand Seven Hundred Sixty Only	
	₹ 11,760.00

Receiver's Signature:

Authorised Signatory

INVOICE

A1 STAR TRANSPORT

WATER SUPPLY

Sardar Ki Chawl, Idd-Gah Maiden, I-Block, Prem Nagar, Jogeshwari (East), Mumbai - 60.
 Mob.: 7715899182 / 9967942700



M/s. <u>AMEY REALTY & CONSTRUCTION</u> <u>LP.</u>	Invoice No. <u>836</u>
	Date <u>30-06-2024</u>
PAN No. <u>BLZPS3649L</u>	

Date	C. No.	Description	Destination	Rate	Amount
06-06	15821	BORING WATER (1200x1=1200)		1200/- 1200/-	1200/- 10800/-
09-06	15822	DRINKING WATER (1200x9=10800)			/
10-06	15824				
13-06	15842				
15-06	15843				
18-06	15858				
20-06	15863				
22-06	15866				
24-06	15871				
27-06	15872				
				TOTAL	12000/-

✓
01/07/24

PAID

Cheque No. 558227

Date 15/7/24

Sign. _____

Amount Words: <u>TWELVE THOUSAND</u> <u>ONLY/-</u>	TDS-240 <u>11,760</u>	E. & O. E. For A1 STAR TRANSPORT Authorized Signatory
---	--------------------------	---

01/07/24

AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : **597**

Dated : **15-Jul-24**

Particulars	Amount
Account : M K ENTERPRISE	34,397.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-558227 BILL NO-35	
Amount (in words) : INR Thirty Four Thousand Three Hundred Ninety Seven Only	
	₹ 34,397.00

Receiver's Signature:

Authorised Signatory

Tax Invoice

①

M. K. ENTERPRISE
 2, ATEKA APARTMENTS, EKSAR ROAD,
 NR. MARATHA BANK, BORIVALI WEST
 GSTIN/UIN: 27ABWFM9718Q1ZW
 State Name : Maharashtra, Code : 27

Consignee (Ship to)
AMEY REALTY & CONSTRUCTION LLP
 AMEY APARTMENT, OFF OLD NAGARDAS
 ROAD, NICHOLAS WADI ROAD,
 NEAR SARASWATI TOWER, ANDHERI EAST
 GSTIN/UIN : 27ABQFA7958L1ZI
 PAN/IT No : ABQFA7958L

Buyer (Bill to)
AMEY REALTY & CONSTRUCTION LLP
 GB, SHIV CHHAYA, SIR M V ROAD,
 ANDHERI (EAST) MUMBAI - 400069
 GSTIN/UIN : 27ABQFA7958L1ZI
 PAN/IT No : ABQFA7958L

Invoice No. 35	Dated 2-Jun-24
Delivery Note	Mode/Terms of Payment
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination ANDHERI
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PAVER BLOCKS		5.50 BRASS	5,300.00	BRASS	29,150.00
	CGST					2,623.50
	SGST					2,623.50
Total			5.50 BRASS			₹ 34,397.00

OK
 05/07/24

Amount Chargeable (in words) E. & O.E
INR Thirty Four Thousand Three Hundred Ninety Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	29,150.00	9%	2,623.50	9%	2,623.50	5,247.00
Total	29,150.00		2,623.50		2,623.50	5,247.00

Tax Amount (in words) : **INR Five Thousand Two Hundred Forty Seven Only**

Company's Bank Details
 A/c Holder's Name : **M. K. ENTERPRISE**
 Bank Name : **THE BHARAT CO-OP BANK**
 A/c No. : **000614100502645**
 Branch & IFS Code : **BORIVALI WEST & BCBM0000007**

for **M. K. ENTERPRISE**

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

for bill

PAID

Cheque No. 558227
 Date 15/6/24
 Sign. _____

for

 Authorised Signatory

This is a Computer Generated Invoice

OK

Motiram S. Dukare

Tata Power, Borivali (East), Mumbai.

Ref. : _____

Date : _____

TAX-INVOICE

To,
Amey Realty & Construction LLP
 GB, Shiv chhaya, SIR M.V. Road, Andheri East, Mumbai
 Suburban, Maharashtra, 400069

DATE :-27/06/2024

SR.NO.	DESCRIPTION OF WORK	QTY.	RATE	AMOUNT
1	Labour supply in department at Ashok premises site for BMC drinking water line purpose	15.00	800	12000.00
2	Breaker	3.00	500	1500.00
TOTAL				13500.00

*P1. Pan
one*

TDS - 135

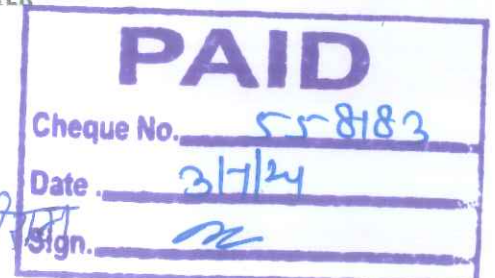
For, MOTIRAM S. DUKARE

13,365



Handwritten signature and date: 28/06/2024

PROPRITER



AMEY REALTY & CONSTRUCTION LLP
G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : **600**

Dated : **15-Jul-24**

Particulars	Amount
Account : L MANDHARE WATER SUPPLIERS	1,000.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : CH NO-558227 BILL NO-6399	
Amount (in words) : INR One Thousand Only	
	₹ 1,000.00

Receiver's Signature:

Authorised Signatory

L. MANDHARE WATER SUPPLIERS



L6, KBM Compound, Near Ashok Tower, Military Road, Marol, Mumbai-400059
Mobile No 9819332295 Email l.mandhare.water.suppliers@gmail.com

INVOICE

Invoice No: 6399

Invoice Date: 30-Jun-2024

AMEY REALTY & CONSTRUCTION LLP

PAN No. AKQPM8163Q

NAGAR DAS ROAD ANDHERI EAST

Period From : 03-Jun-2024 To 03-Jun-2024

Challan Date	Challan No	Construction Water 2,000 Ltrs.	Trips
03-Jun-2024	C 27557		1
			Total Trips
			1
			Rate
			₹ 1000
			Net Total
			₹ 1000

✓
2
03/07/24

Amount In Words: One Thousand

Account Details

A/C No: 6810716236
IFSC: IDIB000M238
Bank: Indian Bank
Branch: Marol

Checked By

Shama

For L. Mandhare Water Suppliers

L. Mandhare Water Suppliers

Shama
Authorised Signatory

Proprietor

We are registered under MSME Act.

PAID
Cheque No. 58227
Date 15/7/24
Sign. _____



Muy
5/7/24

AMEY REALTY & CONSTRUCTION LLP

G - B, SHIV CHHAYA CHS LTD.,
SIR.M.V.ROAD,
ANDHERI (EAST), MUMBAI
State Name : Maharashtra, Code : 27

Payment Voucher

No. : **599**

Dated : **15-Jul-24**

Particulars	Amount
Account : S.S. ENTERPRISES	81,648.00
Through : S.B.I.-AMEY APARTMENT-41149200483-30%	
On Account of : ch no-558227 BILL NO-146/24-25	
Amount (in words) : INR Eighty One Thousand Six Hundred Forty Eight Only	
	₹ 81,648.00

Receiver's Signature:

Authorised Signatory

!! Shree Ganeshay Namah !!

S. S. ENTERPRISES

Terms & Conditions:

ADDRESS : Shop - 95, Vijaykar Wadi,, S. V. Road, Malad (W),, Mumbai - 400 064

TEL. NO : Rajesh Patel - 9769803080

TAX INVOICE

TO, Amey Realty & Construction LLP GB, Shiv Chhaya, SIR M.V.Road, Andheri East, Mumbai Suburban, Maharashtra, 400069	BILL NO : 146/24-25	DATE : 12-Jun-24
	ORDER NO :	DATE :
	SITE : ANDHERI EAST	
State Name : Maharashtra, Code : 27 GSTTin No : 27ABQFA7958L1Z1		

SR.	DATE	CHALLAN	TRUCK	PARTICULARS	HSN/SAC	QTY	RATE	PER	AMOUNT
1	11-6-2024	4403	AS 3376	Pure Badoli Sand	25051011	864.000	90.00	Bag	77,760.00
				Sub Total-->>		864	90.00	Bag	77,760.00
									77,760.00
				Output CGST					1,944.00
				Output SGST					1,944.00
						864.000			81,648.00

Handwritten signature and date:
 05/07/24

Amount in words : INR Eighty One Thousand Six Hundred Forty Eight Only

BANK NAME : Kotak Mahindra Bank	BRANCH : Malad West
BANK A/C NO : 4846995124	IFSC CODE : KKBK0000683:
COMP'S GSTIN : 27ADXFS3023P1Z9	PAN NO : ADXFS3023P
UDHYOG /MSME NO :	

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	77,760.00	2.50%	1,944.00	2.50%	1,944.00	3,888.00
Total:	77,760.00		1,944.00		1,944.00	3,888.00

Tax Amount (in words) : INR Three Thousand Eight Hundred Eighty Eight Only

Terms & Conditions :
Interest 21% will be charged if payment is not made on stipulate period.
subject to Mumbai Jurisdiction.

Handwritten notes:
 Paid on 15/6/24
 Krunal

For S. S. ENTERPRISES



PAID

Cheque No. 558227

Date 15/7/24

Sign. _____