**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

**Purchase Voucher**

No. : **PUR/10002**
Ref.: **01042020/006 dt. 1-Apr-2020**

Dated : **30-Apr-2020**

Party's Name : **SUP-Social DNA**
GSTIN/UIN : **36AJIPM8876F1ZN**

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media GST 18% | *61,431.03* | **₹ 71,259.00** |
| Input CGST | *5,528.79* | |
| Input SGST | *5,528.79* | |
| TDS-2% Contract | *(-)1,229.00* | |
| Rounded Off | *(-)0.61* | |

**On Account of :**

being amount credited to Social DNA towards Campaign (google ads)Facebook (ads) against invoice no 01042020/006 dt 01.4.2020.

**Amount (in words) :**

Indian Rupees Seventy One Thousand Two Hundred Fifty Nine Only

**for SUP-Social DNA**

Prepared by: admin

Approved by

Receiver's Signature

# SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

| | | |
|---|---|---|
| Registered Office:<br>6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda,<br>HYDERABAD – 500 082<br>(Andhra Pradesh)<br>(INDIA) | Invoice No<br>01042020/006 | Date: 01.04.2020 |
| | Our Service and tax details<br>**GSTNO:36AABCM4761E1ZM** | Type of service Advertisement<br>PAN No. : AJIPM8876F<br>Service Tax No.:AJIPM8876FSD001<br>GSTN :36AJIPM8876F1ZN<br>SAC : **998365** |
| | Mode/Terms of Payment | 100% against invoice |
| | Buyer's Order<br>Contract | Date:11.11.2019 |

M/s **Modi Properties Pvt Ltd (mayflower platinum)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
**GST.NO: 36AABCM4761E1ZM**

| S. No. | Particulars/ Descriptions | Unit Rate Rs. | Total Price Rs. |
|---|---|---|---|
| 01<br>02 | Campaign (google ads)<br>Facebook (ads)<br>( Mayflower Platinum) | 00.00<br>53,418.29 | |
| | Optimization @15% on ads | 8,012.74 | 61,431.03 |
| | | | 61,431.03 |
| | SGST 9%<br>CGST9% | | 5,528.79<br>5,528.79 |
| | | | 72,488.61 |
| | R/off | | 00.39 |
| | | Total - | 72,489.00 |

**Rupees Seventy Two Thousand Four Hundred Eighty Nine Only**

**Terms & Conditions**

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

**Account details M/s Social DNA**
**A/C No. 50200027063648, IFSC Code HDFC0000512**
**HDFC Bank, Somajiguda Branch, Rajbhavan Road,**
**Hyderabad-500 082.**

**For- Social DNA**
**Aditya Raj Mankani**
**Authorized Signatory**

## Modi Properties Pvt Ltd Mayfower Platinum (20-21)

### Purchase Voucher

No. : **PUR/10001**
Ref.: **82 dt. 24-Apr-2020**

Dated : **25-Apr-2020**

Party's Name : **SUP-Sri Bala Saraswathi Industries**
GSTIN/UIN : **36ALUPK3117D1Z5**

| Particulars | | Amount |
|---|---|---|
| Aggregate GST 5% | *54,009.60* | **₹ 56,710.00** |
| Input CGST | *1,350.24* | |
| Input SGST | *1,350.24* | |
| Rounded Off | *(-)0.08* | |

**On Account of :**

being amount credited to Sri bala saraswathi towards purchase of sand against invoice no 82 dt 24.4.2020

**Amount (in words) :**

Indian Rupees Fifty Six Thousand Seven Hundred Ten Only

**for SUP-Sri Bala Saraswathi Industries**

Prepared by: admin

Approved by

Receiver's Signature

# Tax Invoice

| | | |
|---|---|---|
| **SRI BALA SARASWATHI INDUSTRIES**<br>Triveni Complex, Jamuna Block, Flat No. C1,<br>3rd Floor, Habsiguda, Hyderabad<br>GSTIN/UIN: 36ALUPK3117D1Z5<br>State Name : Telangana, Code : 36<br>E-Mail : sribalasaraswathiindustries@gmail.com | Invoice No.<br>**82** | Dated<br>**24-Apr-2020** |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| Buyer<br>**Modi Properties Pvt Ltd.**<br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36 | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery<br>**INCLUSIVE OF TRANSPORT.** | |

| Sl No. | Description of Goods | HSN/SAC | Quantity | Rate | per | Amount |
|---|---|---|---|---|---|---|
| 1 | **Robo Sand**<br>*Date:21/04/2020.*<br>*Dc.No: 1314,1319* | | **1,100 cft** | 23.28 | cft | **25,608.00** |
| 2 | **Robo Sand**<br>*Date: 21/04/2020*<br>*Dc.No: 1315, 1320.* | | **1,220 cft** | 23.28 | cft | **28,401.60** |
| | | | | | | 54,009.60 |
| | ***Output Cgst@2.5%*** | | | *2.50* | % | **1,350.24** |
| | ***Output Sgst@2.5%*** | | | *2.50* | % | **1,350.24** |
| | Total | | **2,320 cft** | | | **₹ 56,710.08** |

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

**INR Fifty Six Thousand Seven Hundred Ten and Eight paise Only**

| HSN/SAC | Taxable Value | Central Tax Rate | Central Tax Amount | State Tax Rate | State Tax Amount | Total Tax Amount |
|---|---|---|---|---|---|---|
| | 54,009.60 | 2.50% | 1,350.24 | 2.50% | 1,350.24 | 2,700.48 |
| **Total** | **54,009.60** | | **1,350.24** | | **1,350.24** | **2,700.48** |

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

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 : **IDBI BANK**
A/c No. : **1057102000015817**
Branch & IFS Code : **L B NAGAR HYDERABAD & IBKL0001057**

Customer's Seal and Signature

**for SRI BALA SARASWATHI INDUSTRIES**

Authorised Signatory

This is a Computer Generated Invoice

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

**Purchase Voucher**

No. : **PUR/10002** 03     Dated : **11-May-2020**
Ref.: **009 dt. 30-Apr-2020**

Party's Name : **SP-T L Services**
GSTIN/UIN : **36BEOPT9460G1ZS**

| Particulars | | Amount |
|---|---|---|
| OEUD-House Keeping Services | *22,492.00* | **₹ 22,267.00** |
| TDS-1% Contract | *(-)225.00* | |

**On Account of :**

being amount credited to TL servies towards housekeeping charges for the monthof april 2020 against invoice no 009 dt 30.4.2020

**Amount (in words) :**

Indian Rupees Twenty Two Thousand Two Hundred Sixty Seven Only

**for SP-T L Services**

Prepared by: admin     Approved by     Receiver's Signature

GSTIN NO. : 36BEOPT9460GIZS

CASH BILL

Cell : 8464969874

SERVICES

# T.L. SERVICES

HOUSE KEEPING

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

To,

M/s. Modi properties Pvt. Ltd.

May flower platinum

Bill No. 009

Party GST No.

Date :

D.C.No.:

Date : 30.04.2020

| Sl. No. | PARTICULARS | QTY. | RATE | TOTAL AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|
| 1. | House-keeping charges for the Month of April 2020 | — | — | 22492/- | |
| | Pay: 22492/- | | | | |
| | CHECKED<br>SECURITY/SUP.<br>By: Dt: 09/05/20 | | | | |
| | APPROVED BY<br>11 MAY 2020<br>G. JAI KUMAR<br>MANAGER-H.R. & ADMIN | | | | |

Rupees : Twenty two thousand four hundred and ninety two only

TOTAL RS. 22492/-

Regd. No. SEA/MED/ALO/NR/48038/2017

For T.L. SERVI

Signature

| Attendance/payment details of | | Housekeeping Services | | For the month of | April 2020 | | No. of Working Days | | 26 | Sundays | 4 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Company: | | Modi Properties Pvt Ltd | | Date | 04.05.2020 | | Total days in month | | 30 | Holidays | - | | | |
| Site | | May Flower Platinum | | Prepared by: | B Nandini | | Calculate on days | | 30.5 | | | | | |
| Name of the contractor | | Laxer | | | | | NO GST | | | | | | | |
| Type of Service | | Housekeeping Services | | Note: Enter only LOP /OT /FINES | | | | | | | | | | |
| S.No. | Employee Name | Designation | monthly salary | Daily Wages = monthly salary / 30.5 | Attendance in days | Loss of Pay | OT | Pay for days | Fines | Payment in Rs | Other service charges in % | Net Payable | Add. composite GST 6% | Total Payable |
| 1 | S Sai | Office boy | 9,500 | 311 | 26 | 0 | 4 | 30 | 300 | 10446 9,330 | 12 | 11699 10,450 | 6 | 12401 11076.576 |
| 2 | Subhadra | Sweeper | 8,500 | 279 | 26 | 0 | 0 | 26 | 0 | 8500 7,254 | 12 | 9529 8,124 | 6 | 8611.9483 10091 |
| | | | | | | | | | | | | | | |
| | | | 18,000 | | | | 4 | | 300 | 16,584 | | 18,574 | | 19,689 |
| Remarks | S.sai - No leaves | | | | | | | | | 18946 | | 21219 | | 22492 |
| | Subhadra - No leaves | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | |

~~Pay: 21219~~

Pay: 22492

CHECKED
SECURITY/SUP.
By: ........ Dt: 09/05/20

Certified by:
B. Nandini 09/05/2020.
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
04 MAY 2020
4/5/2020
S.V. SUBBA REDDY
PROJECT MANAGER

## Modi Properties Pvt Ltd Mayfower Platinum (20-21)

### Purchase Voucher

No. : **PUR/10003** 8H

Dated : **11-May-2020**

Ref.: **ESS/07/20 dt. 1-May-2020**

Party's Name : **SP-Expert Security Services**
GSTIN/UIN : **36GLLPS8753N1ZV**

| Particulars | | Amount |
|---|---|---|
| OE-Security Services | *63,335.00* | **₹ 62,702.00** |
| TDS-1% Contract | *(-)633.00* | |

**On Account of :**

being amount credited to expert security services towards security charges for the month of april 2020 against invvoice no ESS/07/20 dt 1.5.2020

**Amount (in words) :**

Indian Rupees Sixty Two Thousand Seven Hundred Two Only

**for SP-Expert Security Services**

Prepared by: admin

Approved by

Receiver's Signature

☎ : 9849096520

# EXPERT SECURITY SERVICES

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

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

**BILL OF SUPPLY**

To,

**M/s. Modi Properties Pvt.Ltd.**
**Mayflower Platinum**

**Bill No. : ESS/07/20**
**Month : April'2020**
**Date : 01.05.20**

**GSTIN: 36AABCM4761E1ZM**

| Designation of Staff | No. of Staff | Rate | DESCRIPTION | Amount Rs. | Ps. |
|---|---|---|---|---|---|
| 1. Security Charges | — | — | — | 63335 | /- |
| Rupees : Sixty three thousand three hundred and thirty five only. Pay: 63335/- | | | Total | 63335 | /- |
| | | | | — | |
| | | | | — | |
| | | | | — | |
| | | | Grand Total | 63335 | /- |

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

CHECKED
SECURITY/SUP.
By: ........ Dt: 09/05/20

APPROVED BY
11 MAY 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

| Attendance/payment details of | | Security Services | | For the month of | April 2020 | | No. of Working Days | | 26 | Sundays | 4 | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Firm/ Company : | | Modiproperties Pvt.Ltd | | Date: | 04.05.2020 | | Total days in month | | 30 | Holidays | - | | | |
| Site | | Mayflower Platinum | | Prepared by: | B.Nandini | | Calculate on days | | 30.5 | | | | | |
| Name of the contractor: | | United Security Services | | | | | | | | | | | | |
| Type of Service | | Security services | | Note: Enter only LOP /OT /FINES | | | | | | | | | | |
| S.No. | Employee Name | Designation | monthly salary | Daily Wages = monthly salary / 30.5 | Attendance in days | Loss of Pay | OT | Pay for days | Fines | Payment in Rs. | Other service charges in % | Net Payable | Add: composite GST 6 % | Total Payable |
| 1 | Nizamuddin | Secuity Supervisor | 13,500 | 443 | 30 | 0 | 3 | 33 | 0 | 14828 14,607 | 12 | 16,359 | 6 | 17,341 |
| 2 | Khajha | Security Guard Day | 10,000 | 328 | 26 | 0 | 0 | 26 | 0 | 8,525 | 12 | 9,548 | 6 | 10,120 |
| 3 | Mallesh | Security Guard Day | 10,000 | 328 | 30 | 0 | 0 | 31 | 0 | 10028 10,164 | 12 | 11,384 | 6 | 12,067 |
| 4 | Anup | Security Guard Night | 10,000 | 328 | 30 | 0 | 0 | 31 | 0 | 10028 10,164 | 12 | 11,384 | 6 | 12,067 |
| 5 | Tulsi prasad | Security Guard Night | 10,000 | 328 | 30 | 0 | 0 | 31 | 0 | 10028 10,164 | 12 | 11,384 | 6 | 12,067 |
| | | | 53,500 | | | - | 3 | | - | 43,459 | | 48,674 | | 51,595 |
| Remarks: | | | | | | | | | | 53353 | | 5902 | | |
| 1 | Nizam - No Leaves ( OT half days done at early mornings for receiving material] | | | | | | | | | | | 59755 | | 63335/- |
| 2 | Khajha - Leaves availed 4 days | | | | | | | | | | | | | |
| 3 | Atharva - No Leaves | | | | | | | | | | | | | |
| 4 | Tulsi Prasad- No Leaves | | | | | | | | | | | | | |
| 5 | Venkatesh - No Leaves | | | | | | | | | | | | | |

Pay: 63335/-

CHECKED
SECURITY/SUP.
By: ........ Dt: 09/05/20

Certified by:
B. Nandini
4/05/2020.
Assistant Engg/Admin
May Flower Platinum

APPROVED BY
4/5/2020
S.V. SUBBA REDDY
PROJECT MANAGER

## Modi Properties Pvt Ltd Mayfower Platinum (20-21)

### Purchase Voucher

No. : **PUR/10004**
Ref.: **006 dt. 5-May-2020**

Dated : **14-May-2020**

Party's Name : **SUP-Rajadhani Tiles Company**
GSTIN/UIN : **36AAPPU3108E1ZM**

| Particulars | | Amount |
|---|---|---|
| Tiles, Granite, Etc. GST 5% | *52,200.00* | **₹ 54,810.00** |
| Input CGST 2.5% | *1,305.00* | |
| Input SGST 2.5% | *1,305.00* | |

**On Account of :**

being amount credited to rajadhani tiles towards purchase of shabad stone against invoice no 006 dt 5.5.2020 vide PO no 66246 dt 2.3.2020

**Amount (in words) :**

Indian Rupees Fifty Four Thousand Eight Hundred Ten Only

**for SUP-Rajadhani Tiles Company**

Prepared by: admin | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 13/05/2020 | Prepared by: | T.D. Murthy |
| PO/WO no. | 66246 | PO / WO Date. | 02/03/2020 |
| Supplier Name | Rajadhani Tiles Company | PO/WO amount | Rs. 49,140/- |
| Firm/Company | Modi Properties PVT LTD | Project | Mayflower Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 006 | 05/05/2020 | Rs. 54,810/- |
| 2. | | | - |
| 3. | | | - |
| 4. | | | - |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | Rs. 54,810/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 091 | 20/03/2020 | 78612 | ☑ Yes □ No |
| 2. | 090 | 20/03/2020 | 78611 | ☑ Yes □ No |
| 3. | 085 | 17/03/2020 | 78487 | ☑ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :_ | - |
| Amount C –Other Debits :_ | - |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | Rs. 54,810/- |
| Amount E – PO / WO value: | Rs. 49,140/- |
| Amount F – Difference (A – E): | Rs. 5,670/- |

| | |
|---|---|
| Quantity received as per PO /WO | ☑ Yes □ Excess received □ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ☑ Yes □ No (explained below) |
| Excess / short material received | ☑ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | ☑ Yes □ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ☑ Yes – Rs. 24,570/- □ No |
| Payment – due date | **16/05/2020** |

Remarks: **Loading and unloading charges included in above bill.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | [signature] APPROVED 13 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | | [signature] |
| Date | 13/5/20 | 13/5 | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

# TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

## MARBLES & GRANITE

**Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles**

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

**GSTIN : 36AAPPU3108E1ZM**

**Invoice No.** 006 Date : 5/5/20

Billed to :
Name : Modi Properties Pvt. Ltd
Address May Flower Platinum
82/1, Malapur, Nacharam
State Telangana Code

Party GSTIN : 36AABCM4761E1ZM
Mode of Supply (Transportation)
P.O. NO.- 66246
Place of Supply :
Despatch Particulars :
Vehicle No. AP3H 3649
State Code : **TELANGANA - 36**

| S.No. | DESCRIPTION | HSN/SAC | QTY. | RATE | UNIT PRICE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|---|
| 1) | shabad stone | | 3,600 | 13 | sft | 46,800 |
| 2) | unloading charge | | 3,600 | 1.50 | sft | 5,400 |

| | |
|---|---|
| Total Taxable Value | 52,200 |
| CGST @ 2.5 % | 1,305 |
| SGST @ 2.5 % | 1,305 |
| IGST @ — % | — |
| (Subject to Reverse Charges) | — |
| **GRAND TOTAL** | 54,810/- |

Electronic Reference Number :

Rupees in words Fifty Four Thousand Eight Hundred and Ten only Rupees only

1. Interest @ 18% will be strictly charged extra of bills are not paid within ..................days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 65377 Date: 13/5 Sign:

For **RAJADHANI TILES COMPANY**

**Receiver's Signature with Seal**

10.35 ✆ : 9848525411
: 8885561492

# RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. MAY Flower Plating mallapur
AP31Y5649

No.: 092
Date: 21/3/20
Order No.: 66246
Vehicle No. ~~TS08UE4885~~

| S.NO. | PARTICULARS | QTY. | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|
| | 2x2 = 4 | | | |
| | 900 Pics | | | |
| | 3600 Sft | | | |
| | 3600 | | TOTAL | |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3844
Date: 1/5/20
Sign:

INWARD
12968 Dt: 21/3/20
M.R. No: 78702 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Goods once sold will not be taken back

Thank you E. & O.E. Signature

# Purchase Order

 02/03/2020 1:31:28 PM

66246
27.02.20 12:55:52

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

**Supplier Details**

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

**GSTIN** 36AAPPU3108E1ZM

9848525411

| | | |
|---|---|---|
| **Doc No** | 66246 | 11566 |
| **Doc Date** | 02-03-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 27-09-2018 | |
| **SupplyType** | Supply | |

**Kind Attn : Mr. U.S. Mishra**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft<br>*900 nos* | 3,600.00 | 13.00 | 0.00 | 5.00 | 49,140.00 |
| | | | | | **Total Order Value . . .** | **49,140.00** |

Rupees : Fourty Nine Thousand One Hundred Fourty Only.

## Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of min.20mm maximum 25mm thickness. |
| **Payment Terms** | 50% advance and balance after delivery of all materials & production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 4days. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 24,570/- to be pay vide cheque no. , dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for Site office purpose. loading/unloading charges extra @Rs. 1.50/- per sft. |
| **Completion Date** | NA |
| **Measurment** | Final payment as per actual measurements on site. |
| **Security** | Nil |
| **Remarks** | |

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ____________________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 28.02.2020 |
| Site & Phase : | May Flower Platinum | Time: | 16.50 |
| Supplier | | Req.No. | 11566 |
| Material required before date: | 15.03.2020 | ID No. | 55938 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Shahbad Stone | 2'0" x 2'0" | 900 | nos | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | 66246 | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | APPROVED BY | |
| 10 | | | | | 02 MAR 2020<br>SOHAM MODI<br>MANAGING DIRECTOR | |

Remarks: Towards north side store room use purpose

| | | | |
|---|---|---|---|
| Prepared By | K Narender Reddy | Approved by | S.V.Subba Reddy |
| Sign.& Date | 28.02.2020 | Sign. & Date | |

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

# Estimate/Draft PO

 02/03/2020 10:13:42 AM Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

| Supplier Details | | | |
|---|---|---|---|
| Rajadhani Tiles Company | **Doc No** | 66246 | 11566 |
| #Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist. | **Doc Date** | 02-03-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36AAPPU3108E1ZM | **Quote Date** | 27-09-2018 | |
| 9848525411 | **SupplyType** | Supply | |

**Kind Attn : Mr. U.S. Mishra**

Estimate/Draft PO for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft<br>*900 nos* | 3,600.00 | 13.00 | 0.00 | 5.00 | 49,140.00 |
| | | | | | **Total Order Value . . .** | **49,140.00** |

Rupees : Fourty Nine Thousand One Hundred Fourty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of min.20mm maximum 25mm thickness. |
| **Payment Terms** | 50% advance and balance after delivery of all materials & production of bill. |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Within 4days. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 9502211011 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | Nil |
| **Advance Paid** | Rs. 24,570/- to be pay vide cheque no. , dtd. |
| **Other Terms** | We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for Site office purpose. loading/unloading charges extra @Rs. 1.50/- per sft. |
| **Completion Date** | NA |
| **Measurment** | Final payment as per actual measurements on site. |
| **Security** | Nil |
| **Remarks** | |

T.D. Murty 2/3/20

W

APPROVED BY
02 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________ Name : ____________ Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

**Purchase Voucher**

No. : **PUR/10005** 6
Ref.:

Dated : **14-May-2020**

Party's Name : **CONT-B Hanumanth**

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *18,000.00* | **₹ 45,000.00** |
| LSUD-Allowance for Equipment | *18,000.00* | |
| LSUD-Allowance for Consumables | *9,000.00* | |

**On Account of :**

being amount credited to B Hanumanth towards paiting work A105 stage 1 to5 from dt 8.3.2020 to 25.4.2020

**Amount (in words) :**

Indian Rupees Forty Five Thousand Only

**for CONT-B Hanumanth**

Prepared by: admin

Approved by

Receiver's Signature

| MEASUREMENT SHEET | | | | | Approved | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | MPPL | | | | | | | |
| Project: | | May Flower Patinum | | | | | | | |
| Work Description: | | Painting of Model Flat A-105- two coats of lappam, one coat primer, two coats OBD, two coats enamel painting to doors | | | | | | | |
| Name of the Contractor | | B. Hanumanthu | | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | | |
| Date: | | 11-05-2020 | | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| | **Painting of Model Flat A-105 - 1500sft** | | | | | | | | |
| 1 | Internal Painting work | Internal Painting of Model Flat A-105-1500 sft | 1 | 1 | 1 | 1 | 1 | no | |
| | | two coats of lappam, one coat primer, | | | | | | | 1 |
| | | two coats OBD, two coats enamel painting to doors | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 222 | Date - site bills Register | 11/5/2020 |
| Company Name: | MPPL | Site: | May Flower platinum |
| Name of Contractor | B. Hanumanthu | | |
| Nature of work | Painting work | | |
| Work done | From Date 8/3/2020 | To Date | 25/4/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | Internal Painting | | | | | |
| 2. | A-105 | 1500 sft | 30/- | sft | 45,000=00 | 01 |
| 3. | | | | | | |
| 4. | Stage - I to IV | | | | | |
| 5. | As per Circular | | | | | |
| 6. | no 844(E) dated | | | | | |
| 7. | 9-No. 27 | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 45,000=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: 11/5/2020 | Date: 11/05/2020 | Date: |
| Sign: [signature] | Sign: Nagalaxmi | Sign: |

APPROVED BY
12 MAY 2020
MANAGING DIRECTOR

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

Contractor Sign := B. Hanmanthu

| ESTIMATE SHEET | | | | | | Approved | | |
|---|---|---|---|---|---|---|---|---|
| Company Name: | | MPPL | | | | | | |
| Project: | | May Flower Patinum | | | | | | |
| Work Description: | | Painting of Model Flat A-105- two coats of lappam, one coat primer, two coats OBD, two coats enamel painting to doors | | | | | | |
| Name of the Contractor | | B. Hanumanthu | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | |
| Date: | | 11-05-2020 | | | | | | |
| | | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** | |
| | **Painting of Model Flat A-105 - 1500sft** | | | | | | | |
| | | | | | | | | |
| 1 | Internal Painting work | Internal Painting of Model Flat A-105-1500 sft | 1,500.00 | sft | 30.00 | 45000 | | |
| | | two coats of lappam, one coat primer, | | | | | | |
| | | two coats OBD, two coats enamel painting to doors | | | | | 45000 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | **Amount in words Fourty FiveThousand rupees only** | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Nagalaxmi
11/05/2020

## Modi Properties Pvt Ltd Mayfower Platinum (20-21)

### Purchase Voucher

No. : **PUR/10006** 07
Ref.:

Dated : **14-May-2020**

Party's Name : **CONT-N Ramakrishna Reddy**

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *26,000.00* | **₹ 65,000.00** |
| LSUD-Allowance for Equipment | *26,000.00* | |
| LSUD-Allowance for Consumables | *13,000.00* | |

**On Account of :**

being amount credited to N Ramakrishna towards electrical pipe laying inside A401,402, 403,404,405,408,407,408,B401,b405 work done from 15/03/2020 to 09/05/2020.

**Amount (in words) :**

Indian Rupees Sixty Five Thousand Only

**for CONT-N Ramakrishna Reddy**

Prepared by: admin

Approved by

Receiver's Signature

**Bill for Consumables**
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:11-05-2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Chiselling, pipe laying, metal box fixing in A-401,A-402, A-403,A-404,,A-405,A-406,A-407,A-408, B 401, B-405
**Towards:** Allowance for Consumables

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done : Chiselling, pipe laying, metal box fixing in A-401,A-402,,A-403,A-404,,A-405,A-406,A-407,A-408, B 401, B-405<br>Total amount =Rs. 65,000=00<br>Work done from date : 15.03.2020 to 09.05.2020 | Rs. 13,000=00 |

Amount in words: Thirteen Thousand rupees only

Sign: NRK REDDY

**Bill for Equipment Allowance**
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:11-05-2020

| | |
|---|---|
| **In favor of:** | MPL |
| **Project / Site:** | MFP |
| **Location:** | 82/1. Mallapur |
| **Type of Work:** | Chiselling, pipe laying, metal box fixing in A-401,A-402, A-403,A-404,,A-405,A-406,A-407,A-408, B 401, B-405 |
| **Towards:** | Allowance for Equipments |

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done : Chiselling, pipe laying, metal box fixing in A-401,A-402,,A-403,A-404,,A-405,A-406,A-407,A-408, B 401, B-405<br>Total amount =Rs. 65,000=00<br>Work done from date : 15.03.2020 to 09.05.2020 | Rs. 26,000=00 |

Amount in words: Twenty Six Thousand rupees only

Sign: NRK REDDY

**Bill for Labour charges**
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:11-05-2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Chiselling, pipe laying, metal box fixing in A-401,A-402. A-403,A-404,,A-405,A-406,A-407,A-408, B 401, B-405
**Towards:** Labour Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done : Chiselling, pipe laying, metal box fixing in A-401,A-402,,A-403,A-404,,A-405,A-406,A-407,A-408, B 401, B-405<br>Total amount =Rs. 65,000=00<br>Work done from date : 15.03.2020 to 09.05.2020 | Rs. 26,000=00 |

Amount in words: Twenty Six Thousand rupees only

Sign: NRK REDDY

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | | | | |
| Company Name: | | MPL | | | | | |
| Project: | | May Flower Platinum | | | | | |
| Work Description: | | Chiselling, pipe laying, metal box fixing in A-401,A-402,,A-403,A-404,,A-405,A-406,A-407,A-408, B 401, B-405 | | | | | |
| Name of the Contractor | | N. Ramakrishna Reddy | | | | | |
| Prepared By | | K. Narender Reddy | | | | | |
| Date: | | 11-05-2020 | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** |
| | **Chiselling, pipe laying, metal box fixing in A-401,A-402,,A-403,A-404,,A-405, A-406,A-407,A-408, B 401, B-405** | | | | | | |
| 1 | Chiselling, pipe laying, metal box fixing | Chiselling, pipe laying, metal box fixing | 10.00 | nos | 6,500.00 | 65,000.00 | |
| | | | | | | | **65,000.00** |
| | **Amount in words - Sixty Five Thousand Rupees only** | | | | | | |

Nagalaxmi
12/05/2020

| MEASUREMENT SHEET | | | | | Approved | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | MPL | | | | | | | |
| Project: | | May Flower Platinum | | | | | | | |
| Work Description: | | Chiselling, pipe laying, metal box fixing in A-401,A-402,,A-403,A-404,,A-405,A-406,A-407,A-408, B 401, B-405 | | | | | | | |
| Name of the Contractor | | N. Ramakrishna Reddy | | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | | |
| Date: | | 11-05-2020 | | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| | **Chiselling, pipe laying, metal box fixing in A-401,A-402,,A-403,A-404,,A-405, A-406,A-407,A-408, B 401, B-405** | | | | | | | | |
| 1 | Chiselling, pipe laying, metal box fixing | Chiselling, pipe laying, metal box fixing | 1.00 | 1.00 | 1.00 | 10.00 | 10.00 | nos | |
| | | | | | | | | | 10.00 |

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 223 | Date - site bills Register | 11/5/2020 |
| Company Name: | MPL | Site: | May Flower Platinum |
| Name of Contractor | N. Ramakrishna Reddy | | |
| Nature of work | Electrical | | |
| Work done | From Date 15/3/2020 | To Date | 09/05/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | Electrical pipe | | | | | |
| 2. | laying inside. | 10 | 6500=00 | no | 65,000=00 | 30 |
| 3. | A-401, A-402, A-403 | | | | | |
| 4. | A-404, A-405, A-406 | | | | | |
| 5. | A-407, A-408, | | | | | |
| 6. | B-401, B-405 | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 65,000=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: 11/5/2020 | Date: 12/5/2020 | Date: |
| Sign: [signature] | Sign: Nagalaxmi | Sign: |

APPROVED BY
12 MAY 2020
MANAGING DIRECTOR

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

Contractor sign := NRK Reddy

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

**Purchase Voucher**

No. : **PUR/10007** 08

Dated : **14-May-2020**

Ref.:

Party's Name : **CONT-N Krishna**

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *85,922.00* | **₹ 2,14,806.00** |
| LSUD-Allowance for Equipment | *85,922.00* | |
| LSUD-Allowance for Consumables | *42,962.00* | |

**On Account of :**

being amount credited to N Krishna towards B Block phase Basement 02,B2,B3,B4 flats celling,beams plastering work done from 25/04/2020 to 10/05/2020.

**Amount (in words) :**

Indian Rupees Two Lakh Fourteen Thousand Eight Hundred Six Only

**for CONT-N Krishna**

Prepared by: admin

Approved by

Receiver's Signature

| ESTIMATE SHEET | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | MPL | | | Approved By : S.V. Subba Reddy | | | |
| Project: | May Flower Platinum | | | | | | |
| Work Description: | Bblock-basement -02 B2,B3,B4Flats celling ,beams plastering work. | | | | | | |
| Contractor Name: | N.Krishna. | | | | | | |
| Prepared by; | sobhanbabu | | | | | | |
| Date: | 12-05-2020 | | | | | | |
| **S.No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Grand Total** |
| **1** | **Bblock-basement -02 B2,B3,B4 Flats celling ,beams plastering** | | | | | | |
| | Basement -2 | cellingand beams 2coats plastering work | 15343.33 | sft | 14.00 | 214806.62 | |
| | | | | | | | |
| | | | | | **Total Amount** | | **214806.62** |
| | **Total Amount in words-- Two laksh fourteen Thousand eight Hundred and six only** | | | | | | |
| | | | | | | | |
| | | | | | | | |

Nagalaxmi

12/05/2020

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | B25 | 31.25 | 4.25 | 1.00 | 1 | 132.81 | sft | |
| | | | 37.25 | 2.41 | 1.00 | 1 | 89.77 | sft | |
| | | | 33.25 | 3.00 | 1.00 | 2 | 199.50 | sft | |
| | | B26b,26c,26d | 35.75 | 4.00 | 1.00 | 3 | 429.00 | sft | |
| | | | 22.75 | 2.41 | 1.00 | 3 | 164.48 | sft | |
| | | B28 | 30.75 | 4.00 | 1.00 | 1 | 123.00 | sft | |
| | | | 35.75 | 2.41 | 1.00 | 1 | 86.16 | sft | |
| | | B29,B58 | 30.75 | 4.00 | 1.00 | 2 | 246.00 | sft | |
| | | | 37.75 | 2.41 | 1.00 | 2 | 181.96 | sft | |
| | | B55,B31 | 46.50 | 2.75 | 1.00 | 2 | 255.75 | sft | |
| | | B56,B30 | 53.50 | 2.41 | 1.00 | 2 | 257.87 | sft | |
| | | B32 | 15.25 | 2.41 | 1.00 | 2 | 73.51 | sft | |
| | | | 18.50 | 2.75 | 1.00 | 2 | 101.75 | sft | |
| | | B33 | 17.75 | 2.75 | 1.00 | 1 | 48.81 | sft | |
| | | | 46.50 | 2.75 | 1.00 | 1 | 127.88 | sft | |
| | | B34 | 44.25 | 3.25 | 1.00 | 1 | 143.81 | sft | |
| | | | 18.75 | 3.25 | 1.00 | 1 | 60.94 | sft | |
| | | B34A | 44.25 | 3.25 | 1.00 | 1 | 143.81 | sft | |
| | | B35A | 31.50 | 2.75 | 1.00 | 1 | 86.63 | sft | |
| | | B36 | 44.25 | 3.25 | 1.00 | 3 | 431.44 | sft | |
| | | | 18.75 | 3.25 | 1.00 | 3 | 182.81 | sft | |
| | | B36A | 44.25 | 2.75 | 1.00 | 1 | 121.69 | sft | |
| | | | 18.75 | 3.25 | 1.00 | 1 | 60.94 | sft | |
| | | B37 | 42.50 | 2.75 | 1.00 | 1 | 116.88 | sft | |
| | | B38 | 45.25 | 3.25 | 1.00 | 1 | 147.06 | sft | |
| | | | 18.75 | 3.25 | 1.00 | 1 | 60.94 | sft | |
| | | B39 | 42.50 | 2.41 | 1.00 | 1 | 102.43 | sft | |
| | | B41 | 15.60 | 2.41 | 1.00 | 1 | 37.60 | sft | |
| | | B60 | 12.50 | 2.75 | 1.00 | 5 | 171.88 | sft | 5640.71 |
| | | | | | | | 5640.71 | | |
| | | | | | | | **Total Area in sft** | | **15343.335** |
| | | | | | | | | | |

| MEASURENT SHEET | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | MPL | | Approved By : S.V. Subba Reddy | | | | | |
| Project: | | May Flower Platinum | | | | | | | |
| Work Description: | | Bblock-basement -02 B2,B3,B4Flats celling ,beams plastering work. | | | | | | | |
| Contractor Name: | | N.Krishna. | | | | | | | |
| Prepared by: | | sobhanbabu | | | | | | | |
| Date: | | 12-05-2020 | | | | | | | |
| | | | A | B | C | D | E | F | G |
| S.No | Item Head | Item Description | Length | Width | Height | nos | Quantity | Units | Total Head |
| 1 | Bblock-basement -02 B2,B3,B4 Flats celling ,beams plastering | | | | | | | | |
| | Celling | celling 2coats plastering work | 92.50 | 66.25 | 1.00 | 1 | 6128.13 | sft | |
| | | | 68.75 | 33.50 | 1.00 | 1 | 2303.13 | sft | |
| | | | 98.50 | 10.50 | 1.00 | 1 | 1034.25 | sft | |
| | | | 22.25 | 16.50 | 1.00 | 1 | 367.13 | sft | 9832.63 |
| | | Duct deduction | 10.00 | 13.00 | 1.00 | 1 | 130.00 | sft | 130.00 |
| | | | | | | | | | 9702.63 |
| | Beams | B13 | 45.25 | 2.41 | 1.00 | 1 | 109.05 | sft | |
| | | | 30.25 | 4.00 | 1.00 | 1 | 121.00 | sft | |
| | | B14 | 11.50 | 2.41 | 1.00 | 1 | 27.72 | sft | |
| | | B17 | 23.50 | 2.41 | 1.00 | 1 | 56.64 | sft | |
| | | | 11.25 | 2.41 | 1.00 | 1 | 27.11 | sft | |
| | | B18 | 30.25 | 4.50 | 1.00 | 1 | 136.13 | sft | |
| | | | 11.50 | 2.41 | 1.00 | 1 | 27.72 | sft | |
| | | | 35.25 | 3.25 | 1.00 | 1 | 114.56 | sft | |
| | | B19 | 11.50 | 2.41 | 1.00 | 1 | 27.72 | sft | |
| | | B20 | 33.50 | 2.41 | 1.00 | 1 | 80.74 | sft | |
| | | B21 | 37.25 | 2.41 | 1.00 | 1 | 89.77 | sft | |
| | | | 31.25 | 4.00 | 1.00 | 1 | 125.00 | sft | |
| | | B23A | 35.75 | 4.00 | 1.00 | 1 | 143.00 | sft | |
| | | | 22.75 | 2.41 | 1.00 | 1 | 54.83 | sft | |
| | | B24a | 46.75 | 2.41 | 1.00 | 1 | 112.67 | sft | |

**Bill for Equipment Allowance**
N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date: 12.05.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Bblock- basement -02 B2,B3,B4 flats celling,beams plastering work
**Towards:** Allowance for Equipment.

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:Bblock- basement -02 B2,B3,B4 flats celling,beams plastering work.<br>Total amount =Rs.2,14,806=00<br>Work done from date : 25.04.2020 to 10.05.2020 | Rs. 42,961=00 |

Amount in words : Fourty two Thousand nine hundrad and sixty one only.

Sign: N. KRISHNA

**Bill for Consumable**

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad.

Date:: 12.05.2020

**In favor of:** MPL

**Project / Site:** MFP

**Location:** 82/1. Mallapur

**Type of Work:** Bblock- basement -02B2,B3,B4flats celling,beams plastering work

**Towards:** Allowance for Consumables.

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:Bblock- basement -02 B2,B3,B4 flats celling,beams plastering work<br>Total amount =Rs.2,14,806=00<br>Work done from date : 25.04.2020 to 10.05.2020 | Rs.85,922=00 |

Amount in words : Eighty five thousand nine hundrad and twenty two only.

Sign: N. Krishna

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 224 | Date – site bills Register | 12/5/2020 |
| Company Name: | HPPL | Site: | Hay flower platinum |
| Name of Contractor | N. Krishna | | |
| Nature of work | Civil work | | |
| Work done | From Date 25/4/2020 | To Date | 10/5/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | B-Block | 15342.33 | 14.10 | sft | 2,14,806.62 | |
| 2. | phase-II B2 | | | | | |
| 3. | B3 & B4 flats | | | | | |
| 4. | Basement-2 | | | | | |
| 5. | Ceiling, beam | | | | | |
| 6. | plating w/ scaffold | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 2,14,806.62 | |

| | | | |
|---|---|---|---|
| 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: 12/5/2020 | Date: 12/05/2020 | Date: |
| Sign: | Sign: Nagaraj | Sign: |

APPROVED BY 12 MAY 2020 MANAGING DIRECTOR

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

Contractor sign:- N. KRISHNA

**Bill for Labour charges**

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date12.05.2020

**In favor of:** MPL

**Project / Site:** MFP

**Location:** 82/1. Mallapur

**Type of Work:** Bblock- basement -02 B2,B3,B4 flats celling,beams plastering work

**Towards:** Labour Charges.

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Bblock- basement -02 B2,B3,B4flats celling,beams plastering work.<br>Total amount =Rs.2,14,806=00<br>Work done from date : 25.04.2020 to 10.05.2020 | Rs.85,922=00 |

**Amount in words :** Eighty five thousand nine hundrad and twenty two only.

Sign: N. KRISHNA

## Modi Properties Pvt Ltd Mayfower Platinum (20-21)

### Purchase Voucher

No. : **PUR/10008** 09
Ref.:

Dated : **14-May-2020**

Party's Name : **CONT- K Krishna**

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *3,068.00* | **₹ 7,671.00** |
| LSUD-Allowance for Equipment | *3,068.00* | |
| LSUD-Allowance for Consumables | *1,535.00* | |

**On Account of :**

being amount credited to K krishna towards hacking work for B Block B2,B3,B4 work done from 25/04/2020 to 30/04/2020.

**Amount (in words) :**

Indian Rupees Seven Thousand Six Hundred Seventy One Only

**for CONT- K Krishna**

Prepared by: admin

Approved by

Receiver's Signature

**Bill for Labour charges**
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:12.05.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur.
**Type of Work:** Bblock -B2,B3,B4 Flats hacking work. .
**Towards:** Labour Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: **B**block -B2,B3,B4 Flats hacking work.<br>Total amount =Rs.7,671=00<br>Work done from date : 25.04.2020 to 30.04.2020 | Rs.3,068=00 |

**Amount in words** :Three Thousand sixty eight only.

Sign: K ෆ్ ప

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 225 | Date - site bills Register | 12/5/2020. |
| Company Name: | MPPL | Site: | Hay flow [illegible] |
| Name of Contractor | K Kathiravan | | |
| Nature of work | Hauling work | | |
| Work done | From Date 27/4/20 | To Date | 30/4/20 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | B. Block floor 7) | 15,342.33 | 0.50 | sft | 7,671.00 | |
| 2. | B1, B2, B4 | | | | | |
| 3. | Blocks Basement | | | | | |
| 4. | ceiling, beams | | | | | |
| 5. | Hauling work. | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 7,671.00 | |

| | | | |
|---|---|---|---|
| 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: 12/5/2020 | Date: 12/05/2020 | Date: |
| Sign: [signature] | Sign: Nagalaxmi | Sign: [signature] |

APPROVED BY 12/5/2020 SOHAM MODI MANAGING DIRECTOR

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

contractor.sign := K. [signature]

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| | B28 | 30.75 | 4.00 | 1.00 | 1 | 123.00 | sft | |
| | | 35.75 | 2.41 | 1.00 | 1 | 86.16 | sft | |
| | B29,B58 | 30.75 | 4.00 | 1.00 | 2 | 246.00 | sft | |
| | | 37.75 | 2.41 | 1.00 | 2 | 181.96 | sft | |
| | B55,B31 | 46.50 | 2.75 | 1.00 | 2 | 255.75 | sft | |
| | B56,B30 | 53.50 | 2.41 | 1.00 | 2 | 257.87 | sft | |
| | B32 | 15.25 | 2.41 | 1.00 | 2 | 73.51 | sft | |
| | | 18.50 | 2.75 | 1.00 | 2 | 101.75 | sft | |
| | B33 | 17.75 | 2.75 | 1.00 | 1 | 48.81 | sft | |
| | | 46.50 | 2.75 | 1.00 | 1 | 127.88 | sft | |
| | B34 | 44.25 | 3.25 | 1.00 | 1 | 143.81 | sft | |
| | | 18.75 | 3.25 | 1.00 | 1 | 60.94 | sft | |
| | B34A | 44.25 | 3.25 | 1.00 | 1 | 143.81 | sft | |
| | B35A | 31.50 | 2.75 | 1.00 | 1 | 86.63 | sft | |
| | B36 | 44.25 | 3.25 | 1.00 | 3 | 431.44 | sft | |
| | | 18.75 | 3.25 | 1.00 | 3 | 182.81 | sft | |
| | B36A | 44.25 | 2.75 | 1.00 | 1 | 121.69 | sft | |
| | | 18.75 | 3.25 | 1.00 | 1 | 60.94 | sft | |
| | B37 | 42.50 | 2.75 | 1.00 | 1 | 116.88 | sft | |
| | B38 | 45.25 | 3.25 | 1.00 | 1 | 147.06 | sft | |
| | | 18.75 | 3.25 | 1.00 | 1 | 60.94 | sft | |
| | B39 | 42.50 | 2.41 | 1.00 | 1 | 102.43 | sft | |
| | B41 | 15.60 | 2.41 | 1.00 | 1 | 37.60 | sft | |
| | B60 | 12.50 | 2.75 | 1.00 | 5 | 171.88 | sft | 5640.71 |
| | | | | | | 5640.71 | | |
| | | | | | | **Total Area in sft** | | **15343.335** |
| | | | | | | | | |
| | | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | Approved By : S.V. Subba Reddy | | | |
| Company Name: | MPL | | | | | | |
| Project: | May Flower Platinum | | | | | | |
| Work Description: | Bblock-basement -02 B2,B3,B4Flats celling ,beams hacking work. | | | | | | |
| Contractor Name: | K.Krishna. | | | | | | |
| Prepared by: | sobhanbabu | | | | | | |
| Date: | 12-05-2020 | | Quantity | Units | Rate | Amount | Grand Total |
| **S.No.** | **Item Head** | Item Description | | | | | |
| **1** | **Bblock-basement -02 B2,B3,B4 Flats celling ,beams Hacking work** | | 15343.33 | sft | 0.50 | 7671.67 | |
| | **Basement -2** | B2,B3,B4 FlatsCelling&beams hacking | | | | | |
| | | | | | **Total Amount** | | **7671.67** |
| | | | | | | | |
| | **Total Amount in words-- Seven Thousand six hundrad and seventy one only** | | | | | | |
| | | | | | | | |
| | | | | | | | |

Nagalaxmi

12/05/2020

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| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | | |
| Company Name: | | MPL | | Approved By : S.V. Subba Reddy | | | | | |
| Project: | | May Flower Platinum | | | | | | | |
| Work Description: | | Bblock-basement -02 B2,B3,B4Flats celling ,beams hacking work. | | | | | | | |
| Contractor Name: | | K.Krishna. | | | | | | | |
| Prepared by: | | sobhanbabu | | | | | | | |
| Date: | | 12-05-2020 | | | | | | | |
| | | | A | B | C | D | E | F | G |
| **S.No** | **Item Head** | **Item Description** | **Length** | **Width** | **Height** | **nos** | **Quantity** | **Units** | **Total Head** |
| **1** | **Bblock-basement -02 B2,B3,B4 Flats celling ,beams Hacking work** | | | | | | | | |
| | Celling | celling hacking work | 92.50 | 66.25 | 1.00 | 1 | 6128.13 | sft | |
| | | | 68.75 | 33.50 | 1.00 | 1 | 2303.13 | sft | |
| | | | 98.50 | 10.50 | 1.00 | 1 | 1034.25 | sft | |
| | | | 22.25 | 16.50 | 1.00 | 1 | 367.13 | sft | 9832.63 |
| | | Duct deduction | 10.00 | 13.00 | 1.00 | 1 | 130.00 | sft | 130.00 |
| | | | | | | | | | **9702.63** |
| | Beams | B13 | 45.25 | 2.41 | 1.00 | 1 | 109.05 | sft | |
| | | | 30.25 | 4.00 | 1.00 | 1 | 121.00 | sft | |
| | | B14 | 11.50 | 2.41 | 1.00 | 1 | 27.72 | sft | |
| | | B17 | 23.50 | 2.41 | 1.00 | 1 | 56.64 | sft | |
| | | | 11.25 | 2.41 | 1.00 | 1 | 27.11 | sft | |
| | | B18 | 30.25 | 4.50 | 1.00 | 1 | 136.13 | sft | |
| | | | 11.50 | 2.41 | 1.00 | 1 | 27.72 | sft | |
| | | | 35.25 | 3.25 | 1.00 | 1 | 114.56 | sft | |
| | | B19 | 11.50 | 2.41 | 1.00 | 1 | 27.72 | sft | |
| | | B20 | 33.50 | 2.41 | 1.00 | 1 | 80.74 | sft | |
| | | B21 | 37.25 | 2.41 | 1.00 | 1 | 89.77 | sft | |
| | | | 31.25 | 4.00 | 1.00 | 1 | 125.00 | sft | |
| | | B23A | 35.75 | 4.00 | 1.00 | 1 | 143.00 | sft | |
| | | | 22.75 | 2.41 | 1.00 | 1 | 54.83 | sft | |
| | | B24a | 46.75 | 2.41 | 1.00 | 1 | 112.67 | sft | |
| | | B25 | 31.25 | 4.25 | 1.00 | 1 | 132.81 | sft | |
| | | | 37.25 | 2.41 | 1.00 | 1 | 89.77 | sft | |
| | | | 33.25 | 3.00 | 1.00 | 2 | 199.50 | sft | |
| | | B26b,26c,26d | 35.75 | 4.00 | 1.00 | 3 | 429.00 | sft | |
| | | | 22.75 | 2.41 | 1.00 | 3 | 164.48 | sft | |

**Bill for Consumable**
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:: 12.05.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Bblock -B2,B3,B4 Flats celling and beams hacking work.
**Towards:** Allowance for Consumables.

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Bblock -B2,B3,B4 flats celling and beams hacking work.<br>Total amount =Rs.7,671=00<br>from date : 25.04.2020 to 30.04.2020 | Rs.1,534=00 |

Amount in words :One thousand five hundrad and thirty four only.

Sign: K. Krishna

**Bill for Equipment Allowance**
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:: 12.05.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Bblock -B2,B3,B4 Flats hacking work.
**Towards:** Allowance for Equipment.

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Bblock -B2,B3,B4 Flats hacking work.<br>Total amount =Rs.7,671=00<br>Work done from date : 25.04.2020 to 30.04.2020 | Rs. 3,068=00 |

Amount in words : Three Thousand sixty eight only.

Sign: K. Krishna

# Modi Properties Pvt Ltd Mayfower Platinum (20-21)

## Purchase Voucher

No. : PUR/10009 10  
Ref.:

Dated : 14-May-2020

Party's Name : **CONT-Meeriyala Chandrakala**

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *14,044.00* | **₹ 35,111.00** |
| LSUD-Allowance for Equipment | *14,044.00* | |
| LSUD-Allowance for Consumables | *7,023.00* | |

**On Account of :**

being amount credited to M Chandrakala towards road work VDf for Ablock west side work done from 24/02/2020 to 26/02/2020

**Amount (in words) :**

Indian Rupees Thirty Five Thousand One Hundred Eleven Only

**for CONT-Meeriyala Chandrakala**

Prepared by: admin

Approved by

Receiver's Signature

id: 58150

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 209 | Date - site bills Register | 19/3/2020. |
| Company Name: | MPPL | Site: | Mayflower platinum |
| Name of Contractor | M. Chandrakala | | |
| Nature of work | Road work CC - VDF flooring work | | |
| Work done | From Date 24/2/2020 | To Date 26/2/2020 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | D block | 7802.50 | 4-50 | sft | 35,111.00 | |
| 2. | left side | | | | | |
| 3. | Road CC- | | | | | |
| 4. | VDF floorg | | | | | |
| 5. | work | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | | TOTAL = 35,111=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: 19/3/2020 | Date: 20/3/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
20 MAR 2020
SONAM MODI
MANAGING DIRECTOR

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

contractor sign! M. Chandrakala

**Bill for Labour charges**
M.chendrakala.
Mallapur.
Hyderabad.

Date:19.03.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Road cc -vdf for A block west side.
**Towards:** Allowance for Labour Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Total amount =Rs.35,111=00<br>Work done from date : 24.02.2020 to 26.02.2020 | Rs, 14,044=00 |

Amount in words : Fourteen Thousand fourty four Rupees only .

Sign: M. చంద్రకళ

**Bill for Equipments**
M.chendrakala.
Mallapur.
Hyderabad.

Date:19.03.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Road cc-vdf for A block west side. .
**Towards:** Allowance for Equipments

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Road cc-vdf for A block west side.<br>Total amount =Rs.35,111=00<br>Work done from date : 24.02.2020 to 26.02.2020 | Rs. 14,044=00 |

Amount in words : **Fourteen** Thousand fourty four only .

Sign: M. చంద్రకళ

**Bill for consumables**
M.chendrakala.
Mallapur.
Hyderabad.

Date: 19.03.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Road cc-vdf for A block west side.
**Towards:** Allowance for Consumables

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Road cc-vdf for A block west side.<br>Total amount =Rs.31,111=00<br>Work done from date : 24.02.2020 to 26.02.2020 | Rs. 6,222=00 |

Amount in words :six Thousand two Hundred and twenty two Rupees only

Sign: M.చంద్రకళ

| MEASUREMENT SHEET | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | | | | | | | | |
| Project: | | MPL | Prepared by: | sobhanbabu | | | | | |
| Work Description: | | May Flower Platinum | | | | | | | |
| Contractor Name: | | Ablock west side road CC-VDF laying work. | | | | | | | |
| Date: | | M.Chendrakala. | | | | | | | |
| | | 26.02.2020 | | | | | | | |
| S.No | Item Head | Item Description | A | B | C | D | E | F | |
| 1 | Ablock west side road CC-VDF laying work. | | Length | Width | Height | Nos | Quantity | Units | Total Head |
| | | 4" CC - VDF laying work. | | | | | | | |
| | | | 33.00 | 17.00 | 1.00 | 1 | 561.00 | sft | |
| | | | 32.00 | 35.00 | 1.00 | 1 | 1120.00 | sft | |
| | | | 22.00 | 35.75 | 1.00 | 1 | 786.50 | sft | |
| | | | 25.00 | 10.00 | 1.00 | 1 | 250.00 | sft | |
| | | | 183.00 | 25.00 | 1.00 | 1 | 4575.00 | sft | |
| | | | 26.00 | 5.00 | 1.00 | 1 | 130.00 | sft | |
| | | | 20.00 | 19.00 | 1.00 | 1 | 380.00 | sft | |
| | | | | | | | Total Area in Sft | | 7802.50 |

| ESTIMATE SHEET | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | | MPL | | | | | |
| Project: | | May Flower Platinum | Prepared by: | sobhanbabu | | | |
| Work Description: | | Ablock west side road CC-VDF laying work. | | | | | |
| Contractor Name: | | M.Chendrakala. | | | | | |
| Date: | | 26.02.2020 | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | - Grand Total |
| 1 | Ablock west side road CC-VDF laying work. | | | | | | |
| | | 4" CC - VDF laying work. | 7802.50 | sft | 4.50 | 35111.25 | |
| | Amount in words :- Thirty five thousand one hundrad and eleven rupees only | | | | Total Amount | | 35111.25 |

Nagalaxmi

20/3/2020

## Modi Properties Pvt Ltd Mayfower Platinum (20-21)

### Purchase Voucher

No. : **PUR/10010** 11
Ref.:

Dated : **14-May-2020**

Party's Name : **CONT-Meeriyala Chandrakala**

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *6,320.00* | **₹ 15,800.00** |
| LSUD-Allowance for Equipment | *6,320.00* | |
| LSUD-Allowance for Consumables | *3,160.00* | |

**On Account of :**

being amount credited to M Chandrakal towards road CC-Vdf groove cutting for A block west side work done from 18/03/2020 to 19/03/2020.

**Amount (in words) :**

Indian Rupees Fifteen Thousand Eight Hundred Only

**for CONT-Meeriyala Chandrakala**

Prepared by: admin

Approved by

Receiver's Signature

id :- 58157

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 210 | Date - site bills Register | 20/3/2020 |
| Company Name: | MPPL | Site: | Mayflower platinum |
| Name of Contractor | M. Chandrasekar. | | |
| Nature of work | Road groves cutting work. | | |
| Work done | From Date 18/3/2020 | | To Date 19/3/2020. |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 'A' Block west | 632.00 | 25.00 | Rft | 15,800.00 | |
| 2. | Side road | | | | | |
| 3. | CC. groves | | | | | |
| 4. | cutting work. | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 15,800.00 | |

| | | | |
|---|---|---|---|
| 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: 20/3/2020 | Date: 20/3/2020 | Date: APPROVED BY 20 MAR 2020 MANAGING DIRECTOR |
| 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.

Contractor sign :- M. చంద్రశేఖర్

Scanned with CamScanner

**Bill for Labour charges**
M.chendrakala.
Mallapur.
Hyderabad.

Date:19.03.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Road cc -vdf groove cutting for A block west side.
**Towards:** Allowance for Labour Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Road cc -vdf groove cutting for A block west side.<br>Total amount =Rs.15,800=00<br>Work done from date : 18.03.2020 to 19.03.2020 | Rs. 6,320=00 |

Amount in words : Six Thousand three hundrad and twenty Rupees only . .

Sign: M. చంద్రకళ

**Bill for Equipments**
M.chendrakala.
Mallapur.
Hyderabad.

Date:19.03.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Road cc-vdf groove cutting for A block west side.
**Towards:** Allowance for Equipments

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Road cc-vdf groove cutting for A block west side.<br>Total amount =Rs.15,800=00<br>Work done from date : 18.03.2020 to 19.03.2020 | Rs. 6,320=00 |

Amount in words : Six Thousand three hundrad and twenty only .

Sign: M. చంద్రకళ

**Bill for consumables**
M.chendrakala.
Mallapur.
Hyderabad.

Date: 19.03.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Road cc-vdf groove cutting for A block west side.
**Towards:** Allowance for Consumables

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done: Road cc-vdf groove cutting for A block west side.<br>Total amount =Rs.15,800=00<br>Work done from date : 18.03.2020 to 19.03.2020 | Rs. 3,160=00 |

Amount in words :Three Thousand one Hundred and sixty Rupees only

Sign: M.చంద్రకళ

| MEASUREMENT SHEET | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | MPL | Prepared by: | sobhanbabu | | | | | |
| Project: | | May Flower Platinum | | | | | | | |
| Work Description: | | Ablock west side road CC-VDF groove cutting work. | | | | | | | |
| Contractor Name: | | M.Chendrakala. | | | | | | | |
| Date: | | 19.03.2020 | | | | | | | |
| | | | A | B | C | D | E | F | |
| S.No | Item Head | Item Description | Length | Width | Height | Nos | Quantity | Units | Total Head |
| 1 | Ablock west side road CC-VDF groove cutting work. | | | | | | | | |
| | | CC - VDF groove cutting work. | 632.00 | 1.00 | 1.00 | 1 | 632.00 | Rft | |
| | | | | | | | | | |
| | | | | | | | Total Area in Sft | | 632.00 |
| | | | | | | | | | |

| ESTIMATE SHEET | | | | | | | |
|---|---|---|---|---|---|---|---|
| Company Name: | | MPL | Prepared by | sobhanbabu | | | |
| Project: | | May Flower Platinum | | | | | |
| Work Description: | | Ablock west side road CC-VDF groove cutting work | | | | | |
| Contractor Name: | | M Chendrakala | | | | | |
| Date: | | 19.03.2020 | | | | | |
| | | | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| | | | | | | | |
| 1 | Ablock west side road CC-VDF groove cutting work | | | | | | |
| | | CC - VDF groove cutting work | 632.00 | [illegible] | 25.00 | 15800.00 | |
| | | | | | | | |
| | | | | Total Amount | | | 15800.00 |
| | Amount in words :- Fifteen thousand eight hundred rupees only | | | | | | |
| | | | | | | | |

Nagalaxmi
20/3/2020

37636

## Modi Properties Pvt Ltd Mayfower Platinum (20-21)

### Purchase Voucher

No. : PUR/10011 12 | Dated : 14-May-2020
Ref.: **11060 dt. 22-Apr-2020**

Party's Name : **SUP-Summit Sales LLP**

| Particulars | | Amount |
|---|---|---|
| Steel GST 18% | *22,092.00* | **₹ 26,069.00** |
| Input CGST 9% | *1,988.28* | |
| Input CGST 9% | *1,988.28* | |
| Rounded Off | *0.44* | |

**On Account of :**

being amount credited to SSLLP towards purchase of steel against invoice no 11060 dt 22.4.2020 vide PO no 24.2.2020

**Amount (in words) :**

Indian Rupees Twenty Six Thousand Sixty Nine Only

**for SUP-Summit Sales LLP**

Prepared by: admin | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 37686

| | | | |
|---|---|---|---|
| Date: | ~~21/03/2020~~ 11/5/2020 | Prepared by: | SK.Goushee Begum |
| PO/WO no. | 65956 | PO / WO Date. | 24/2/2020 |
| Supplier Name | SSLLP | PO/WO amount | 1,56,145/- |
| Firm/Company | MPPL | Project | Platinum |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 11060 | 22/4/2020 | 26,068/- |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 26,068/- |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 9207 | 22/4/2020 | 78710 | ☑ ~~Yes~~ □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits :- | — |
| Amount C –Other Debits :- | — |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 26,068/- |
| Amount E – PO / WO value: | 1,56,145/- |
| Amount F – Difference (A – E): | 1,30,077/- |
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | ~~□ Yes □ No (explained below)~~ |
| Excess / short material received | ~~□ Approved – within acceptable limits~~ □ No (explained below) |
| Close PO / W?O | □ Yes ☑ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | ~~□ Yes – Rs._____/- □ No~~ |
| Payment – due date | ~~28/03/20~~ 18/5/2020 |
| Remarks: | Short received |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature] | [signature] | [signature] | [signature] | |
| Date | 11/5/2020 | 11/5 | | | | | |

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

TAX INVOICE



# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 11060 |
| SY NO-82/1 MALLAPUR NACHARAM | Invoice Date. | 22-04-2020 |
| | PO No. | 65956 |
| | PO Date. | 24-02-2020 |
| | Req ID | 55659 |
| | Req Date | 18-02-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11533 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ~~81 nos~~ 15 | | 270 | 42.00 | 11,340.00 | 18 | 2,041.20 |
| 2 | 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ~~57~~ nos 16 | | 160 | 42.00 | 6,720.00 | 18 | 1,209.60 |
| 3 | 8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 08 nos | 7216 | 96 | 42.00 | 4,032.00 | 18 | 725.76 |
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65227
515

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 22,092.00 | 3,976.56 |
| | 1,988.28 | 1,988.28 | Total Invoice Amount | 26,068.56 | |

Rupees : Twenty Six Thousand Sixty Eight and Paise Fifty Six Only.

**for Summit Sales LLP**

    24/02/2020 1:24:46 PM

# Purchase Order

65956
14 02 20 2.49.25

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

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP<br>5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad<br><br>GSTIN 36ACQFS2044C1Z7<br>040-66335551 9618244433 | **Doc No** | 65956 | 11533 |
| | **Doc Date** | 24-02-2020 | |
| | **Quote No** | Nil | |
| | **Quote Date** | 19-02-2020 | |
| | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 8219 - Steel - other - Ms Z Angle Templates - 6 ft x 4 ft - Rft<br>*12 nos* | 240.00 | 42.00 | 0.00 | 18.00 | 11,894.40 |
| 2 | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft<br>*81 nos* | 1,458.00 | 42.00 | 0.00 | 18.00 | 72,258.48 |
| 3 | 8183 - Steel - other - MS Z Angle Templates - NA - Rft<br>*5' x 3' - 04 nos* | 64.00 | 42.00 | 0.00 | 18.00 | 3,171.84 |
| 4 | 8222 - Steel - other - Ms Z Angle Templates - 4 ft X 3 ft - Rft<br>*32 nos* | 448.00 | 42.00 | 0.00 | 18.00 | 22,202.88 |
| 5 | 8226 - Steel - other - Ms Z Angle Templates - 2 ft X 2 ft - Rft<br>*10 nos* | 80.00 | 42.00 | 0.00 | 18.00 | 3,964.80 |
| 6 | 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft<br>*57 nos* | 570.00 | 42.00 | 0.00 | 18.00 | 28,249.20 |
| 7 | 8183 - Steel - other - MS Z Angle Templates - NA - Rft<br>*2' x 4' - 08 nos* | 96.00 | 42.00 | 0.00 | 18.00 | 4,757.76 |
| 8 | 8221 - Steel - other - Ms Z Angle Templates - 3 ft X 4 ft - Rft<br>*08 nos* | 112.00 | 42.00 | 0.00 | 18.00 | 5,550.72 |
| 9 | 8225 - Steel - other - Ms Z Angle Templates - 4 ft X 4 ft - Rft<br>*04 nos* | 64.00 | 42.00 | 0.00 | 18.00 | 3,171.84 |
| 10 | 6189 - Miscellaneous - Hamali Charges - NA - Per Rft | 3,132.00 | 0.25 | 0.00 | 18.00 | 923.94 |
| | | | | | **Total Order Value . . .** | **156,145.86** |

Rupees : One Lakh(s) Fifty Six Thousand One Hundred Fourty Five and Paise Eighty Six Only.

Part received

**Terms and Conditions :-**

**Specification / Brand** All MS'Z' angles should be 3/4" - 3mm thickness. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide approval dtd. 08.09.17 and accepted by contractor.

**Payment Terms** After Delivery & Production of bill

**Tax** All taxes included in above price.

**Delivery Date** Within 5days

**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 9502211011

**Penality For Delay** Nil

Ist Bill No 10734 Amount Rs 65,153/-
Balance has to be receivable Rs 90,992/-
10/3/2020
PTO

24/02/2020

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Name : ____________

Date : __/__/____

# Purchase Order

 24/02/2020 1:24:46 PM

Original / Office Copy / Purchase Div.Copy

| | |
|---|---|
| **sportation Cost** | Included in the above price. |
| **rranty** | 1 year on workmanship |
| **dvance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for A-401 to 408,501 to 508,B- 401,405,501 & 505. |
| **Completion Date** | Work to be completed in 3days. Penalty of 5% of order value per week shall be levied for delay |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

Part received

IInd Bill No 10811 Amount Rs 19,824

IIIrd Bill No 10807 Amount Rs 39,138/

Balance has to be receivable Rs 38,03

14/3/2020

IVth Bill received

Bill No 11060 Amount Rs 26,068/-

Balance has to be receivable Rs 11,962/-

11/5/2020

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Name : ______________________

Date : __/__/____

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Properties Private Limited,. | DC No. | 9207 |
| SY NO-82/1 MALLAPUR NACHARAM | DC Date. | 22-04-2020 |
| | PO No. | 65956 |
| | PO Date. | 24-02-2020 |
| | Req ID | 55659 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 18-02-2020 |
| | Loc Req No | 11533 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 ft - Rft | | 270 |
| 2 | 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 ft - Rft | | 160 166 |
| 3 | 8183 - Steel - other - MS Z Angle Templates - NA - Rft | 7216 | 96 |
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 38138
Date: 11/5/20
Sign:

INWARD
Inward No: 12986 Dt: 22/4/20
MRN No: 78710 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

*Authorised signatory*

P.R.

Subject to Hyderabad Jurisdiction

...tion Form - Powder coated Z angle templets

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| ...any | MPL | | Site & Phase | | May Flower Platinum | | | |
| ...no. | 11533 | | Req. Date | | 18.02.2020 | 55659 | | |
| ...erial required before | 21.02.2020 | | ID no. | | | | | |
| ...pared by: | K.Narender Reddy | | Approved by (sign): | | | | | |
| ...at / Block no: | Flat nos A401 to 408, A 501 to 508, B 401, B-405, B -501, B-505 | | | | | | | |
| Type I 1500 ft 3BHK Order Value: | 12 | Flats | | | | | | |
| Type III 1800 Sft 3BHK Order Value: | 8 | Flats | | | | | | |

| S No. | Item Description | Units | Qty required forType I 1500 ft 3BHK Order Value | Type III 1800 Sft 3BHK flats requirement | Qty required forType II 1500 ft 3BHK Order Value | Type IV 2140 Sft 4BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft | Inward No | Date |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 1 | Templets 6'x4' | nos | - | 2 | - | - | 16 | 4 | 12 | 288.0 | | |
| 2 | Templets 5'x4' | nos | 7 | - | - | - | 84 | 3 | 81 | 1,944.0 | | |
| 3 | Templets 5'x3' | nos | - | 1 | - | - | 4 | - | 4 | 96.0 | | |
| 4 | Templets 4'x3' | nos | 2 | 1 | - | - | 32 | - | 32 | 384.0 | | |
| 5 | Templets 2'x2' | nos | 1 | - | - | - | 12 | 2 | 10 | 90.0 | | |
| 6 | Templets 3'x2' | nos | 3 | 3 | - | - | 60 | 3 | 57 | 470.3 | | |
| 7 | Templets 2'x4' | nos | 1 | - | - | - | 12 | 4 | 8 | 32.0 | | |
| 8 | Templets 3'x4' | nos | - | 1 | - | - | 8 | - | 8 | 72.0 | | |
| 9 | Templets 4'x4' | nos | - | 1 | - | - | 4 | - | 4 | 33.0 | | |
| | Total | | | | | | 232 | 7 | 216 | 3,409.3 | | |

65956

APPROVED BY
19 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UIN: 36ACQFS2044C1Z7**



| Customer Details | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 11060 |
| SY NO-82/1 MALLAPUR NACHARAM | Invoice Date. | 22-04-2020 |
| | PO No. | 65956 |
| | PO Date. | 24-02-2020 |
| | Req ID | 55659 |
| | Req Date | 18-02-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11533 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 8220 - Steel - other - Ms Z Angle Templates - 5 ft x 4 81 nos 15 | | 270 | 42.00 | 11,340.00 | 18 | 2,041.20 |
| 2 | 8227 - Steel - other - Ms Z Angle Templates - 3 ft x 2 51 nos | | 160 | 42.00 | 6,720.00 | 18 | 1,209.60 |
| 3 | 8183 - Steel - other - MS Z Angle Templates - NA - 2' x 4' - 08 nos | 7216 | 96 | 42.00 | 4,032.00 | 18 | 725.76 |
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INWARD
Inward No 12986 Dt 22/4/20
MRN No 7870 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

| IGST | CGST | SGST | Total Taxable Amount | 22,092.00 | 3,976.56 |
|---|---|---|---|---|---|
| | 1,988.28 | 1,988.28 | Total Invoice Amount | 26,068.56 | |

Rupees : Twenty Six Thousand Sixty Eight and Paise Fifty Six Only.

for Summit Sales LLP