Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

13

No. : **PUR/10061** Dated : **28-May-2020**

Ref.: **11294 dt. 21-May-2020**

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

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery	*2,300.00*	**₹ 2,576.00**
Input CGST 6%	*138.00*	
Input SGST 6%	*138.00*	

On Account of :

being amount credited to SSLLP towards purchase of stationery against invoice no 11294 dt 21.5.2020 vide PO no 67320 dt 19.5.2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Seventy Six Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID: 37664

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya
PO/WO no.	67320	PO / WO Date.	19/5/20
Supplier Name	SSLLP.	PO/WO amount	2,576.
Firm/Company	Modi properties	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11297	21/5/20	2,576
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,576.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9416	21/5/20.	79167.	☑ 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:	2,576
Amount E – PO / WO value:	2,576
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ ~~Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/ ☑ No
Payment – due date	1/6/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	27/5/20	27/5/20					

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/-

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	18.05.2020
Site & Phase :	May Flower Platinum	Time:	12:39
Supplier		Req.No.	11668
Material required before date:	21.05.2020	ID No.	56950

No	Description	Size	Quantity	Units	Inward No	Date
1	Paper Bundles	A4	10	No's		
2	67320					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards site office use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	18.05.2020	Sign. & Date	18.05.2020

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

Purchase Order

 20-05-2020 15:28:43

67320
15.05.20 11:59:02

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	67320	11668
	Doc Date	19-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7555 - Stationery - other - Paper - A4 - bundles *A4*	10.00	230.00	0.00	12.00	2,576.00
			Total Order Value . . .		**2,576.00**

Rupees : Two Thousand Five Hundred Seventy Six Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for site use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

ORIGINAL INVOICE

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 Date.	21-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67320
	PO Date.	19-05-2020
	Req ID	56950
	Req Date	18-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11668

Invoice No. 11294

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles A4	4810	10	230.00	2,300.00	12	276.00
2							
3							
4							
5							
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10							
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12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 65617 22/5/20

IGST	CGST	SGST			
			Total Taxable Amount	2,300.00	276.00
	138.00	138.00	Total Invoice Amount	2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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	DC No.	9416
Modi Properties Private Limited,.	DC Date.	21-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67320
	PO Date.	19-05-2020
	Req ID	56950
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2020
	Loc Req No	11668

	Description of Goods	HSN/SAC	Qty
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10
2			
3			
4			
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MODI PROPERTIES PVT. LTD. INWARD No: 38393 Date: 23/5 Sign: SEC'BAD

INWARD
Inward No 3114 Dt. 22/5/20
MRN No: 79167 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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	Invoice No.	11294
Modi Properties Private Limited,.	Invoice Date.	21-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67320
	PO Date.	19-05-2020
	Req ID	56950
GSTIN : 36AABCM4761E1ZM	Req Date	18-05-2020
	Loc Req No	11668

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7555 - Stationery - other - Paper - A4 - bundles	4810	10	230.00	2,300.00	12	276.00
	A4						
2							
3							
4							
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12							
13							
14							
15							

INWARD
Inward No 13114 Dt 21/5/20
MRN No 79167 Dt:
Received by Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	2,300.00	276.00
	138.00	138.00	Total Invoice Amount	2,576.00	

Rupees : Two Thousand Five Hundred Seventy Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10013 14

Ref.: 11037 dt. 20-Apr-2020

Dated : 14-May-2020

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

Particulars		Amount
Plumbing GST 18%	*39,851.00*	**₹ 47,024.00**
Input CGST 9%	*3,586.59*	
Input SGST 9%	*3,586.59*	
Rounded Off	*(-)0.18*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 11037 dt 20.4.2020 vide PO no 66774 dt 17.3.2020

Amount (in words) :

Indian Rupees Forty Seven Thousand Twenty Four Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

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/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9185
Modi Properties Private Limited,.	DC Date.	20-04-2020
SY NO-82/1 MALLAPUR NACHARAM	PO No.	66774
	PO Date.	17-03-2020
	Req ID	56397
GSTIN : 36AABCM4761E1ZM	Req Date	16-03-2020
	Loc Req No	11599

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	100
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	350
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos		24
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos		30
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	86
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	39174000	54
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	30
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	255
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13			
14		MODI PROPERTIES PVT. LTD. INWARD No 38137 Date 11/3/20 Sign SEC'BAD	
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23	INWARD		
24	12982 D: 20/4/20		
25	78709 Dt:		
26	Received By: Sign: Nizam		
27	Modi Properties Pvt. Ltd.		
28	Sy.No.82/1		
29			
30			

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11037
SY NO-82/1 MALLAPUR NACHARAM	Invoice Date.	20-04-2020
	PO No.	66774
	PO Date.	17-03-2020
	Req ID	56397
	Req Date	16-03-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	184.00	18,400.00	18	3,312.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	46.00	1,104.00	18	198.72
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	415.00	12,450.00	18	2,241.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	86	7.00	602.00	18	108.36
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100	15.00	1,500.00	18	270.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	255	5.00	1,275.00	18	229.50
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INWARD
Inward No: 12982 Dt: 20/4/20
MRN No: 78709 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	39,851.00	7,173.18
	3,586.59	3,586.59	Total Invoice Amount	47,024.18	

Rupees : Fourty Seven Thousand Twenty Four and Paise Eighteen Only.

for Summit Sales LLP

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	9186
SY NO-82/1 MALLAPUR NACHARAM	DC Date.	20-04-2020
	PO No.	66774
	PO Date.	17-03-2020
	Req ID	56397
GSTIN : 36AABCM4761E1ZM	Req Date	16-03-2020
	Loc Req No	11599

	Description of Goods	HSN/SAC	Qty
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	150
2	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos		24
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		16
4	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos		30
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
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MODI PROPERTIES PVT. LTD. INWARD No: 38134 Date: 11/3/20 Sign: SEC'BAD

INWARD
No: N/2983 Dt: 20/4/20
MR No: 78705 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

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 Date.	20-04-2020
SY NO-82/1 MALLAPUR NACHARAM	PO No.	66774
	PO Date.	17-03-2020
	Req ID	56397
GSTIN : 36AABCM4761E1ZM	Req Date	16-03-2020
	Loc Req No	11599

Invoice No. 11038

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	37.00	5,550.00	18	999.00
2	10064 - Plumbing - CPVC - CPVC Reducer Coupling 3/4" X 1/2"		24	15.00	360.00	18	64.80
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		16	44.00	704.00	18	126.72
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	67.00	2,010.00	18	361.80
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80
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INWARD
Inward No. 2983 | Dt. 20/4/20
MRN No: 78705 | Dt:
Received By: | Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST	Total Taxable Amount	10,434.00		1,878.12
	939.06	939.06	Total Invoice Amount		12,312.12	

Rupees : Twelve Thousand Three Hundred Twelve and Paise Twelve Only.

for Summit Sales LLP

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

15

No. : PUR/10014
Ref.: **11038 dt. 20-Apr-2020**

Dated : **14-May-2020**

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

Particulars		Amount
Plumbing GST 18%	*10,434.00*	**₹ 12,312.00**
Input CGST 9%	*939.06*	
Input SGST 9%	*939.06*	
Rounded Off	*(-)0.12*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing materiala gainst invoice no 11038 dt 20.4.2020 vide PO no 66774 dt 17.3.2020

Amount (in words) :

Indian Rupees Twelve Thousand Three Hundred Twelve Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

Scan PO: 37639

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	~~21/03/2020~~ 11/5/2020	Prepared by:	SK.Goushee Begum
PO/WO no.	66774	PO / WO Date.	17/3/2020
Supplier Name	SSLLR	PO/WO amount	93,464/-
Firm/Company	MRPL	Project	Platinum.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11037	20/4/2020	47,027/-
2.	11038	20/4/2020	12,312/-
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			59,339

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9185	20/4/2020	78709	☑ Yes ☐ No
2.	9186	20/4/2020	78705	☑ 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:	59,339/-
Amount E – PO / WO value:	93,464/-
Amount F – Difference (A – E):	34,125/-
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:							
Date	11/5/2020	11/5					

APPROVED
0 6 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

ORIGINAL 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	Invoice No.	11037
Modi Properties Private Limited,.	Invoice Date.	20-04-2020
SY NO-82/1 MALLAPUR NACHARAM	PO No.	66774
	PO Date.	17-03-2020
	Req ID	56397
GSTIN : 36AABCM4761E1ZM	Req Date	16-03-2020
	Loc Req No	11599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	100	184.00	18,400.00	18	3,312.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	350	10.00	3,500.00	18	630.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In -		24	46.00	1,104.00	18	198.72
4	10155 - Plumbing - CPVC - Concealed Stop Cock -		30	415.00	12,450.00	18	2,241.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	86	7.00	602.00	18	108.36
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	100	15.00	1,500.00	18	270.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In	39174000	54	15.00	810.00	18	145.80
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	30	7.00	210.00	18	37.80
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	255	5.00	1,275.00	18	229.50
10							
11							
12							
13	65211 5/5/20						
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	39,851.00		7,173.18
	3,586.59	3,586.59	Total Invoice Amount	47,024.18		

Rupees : Fourty Seven Thousand Twenty Four and Paise Eighteen Only.

for Summit Sales LLP

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11038
SY NO-82/1 MALLAPUR NACHARAM	Invoice Date.	20-04-2020
	PO No.	66774
	PO Date.	17-03-2020
	Req ID	56397
	Req Date	16-03-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11599

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	150	37.00	5,550.00	18	999.00
2	10064 - Plumbing - CPVC - CPVC Reducer Coupling 3/4" X 1/2"		24	15.00	360.00	18	64.80
3	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		16	44.00	704.00	18	126.72
4	10253 - Plumbing - CPVC - CPVC Reducer MTA -		30	67.00	2,010.00	18	361.80
5	6040 - Miscellaneous - Tefflon tape - NA - nos	3919	50	19.00	950.00	18	171.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,434.00	1,878.12
	939.06	939.06	Total Invoice Amount	12,312.12	

Rupees : Twelve Thousand Three Hundred Twelve and Paise Twelve Only.

MODI PROPERTIES SEC'BAD INWARD No: 65212 Date: 5/5/20 Sign: [illegible]

for Summit Sales LLP

Purchase Order

18-03-2020 4:11:37 PM

66774
16.03.20 3:38:14

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

...pplier Details

...ummit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66774	11599
Doc Date	17-03-2020	
Quote No	Nil	
Quote Date	15-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	150.00	184.00	0.00	18.00	32,568.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	350.00	10.00	0.00	18.00	4,130.00
3	10210 - Plumbing - CPVC - Stripover Bend - 3/4 In - nos	76.00	46.00	0.00	18.00	4,125.28
4	10155 - Plumbing - CPVC - Concealed Stop Cock - 3/4 In - nos	30.00	415.00	0.00	18.00	14,691.00
5	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	86.00	7.00	0.00	18.00	710.36
6	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	230.00	15.00	0.00	18.00	4,071.00
7	10134 - Plumbing - CPVC - CPVC 45 Elbow - 3/4 In - nos	54.00	15.00	0.00	18.00	955.80
8	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	160.00	7.00	0.00	18.00	1,321.60
9	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	255.00	5.00	0.00	18.00	1,504.50
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	25.00	190.00	0.00	18.00	5,605.00
11	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	255.00	37.00	0.00	18.00	11,133.30
12	10064 - Plumbing - CPVC - CPVC Reducer Coupling - 3/4 In - nos *3/4" X 1/2"*	40.00	15.00	0.00	18.00	708.00
13	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	16.00	44.00	0.00	18.00	830.72
14	10253 - Plumbing - CPVC - CPVC Reducer MTA - 3/4 in X 1/2 in - Nos	105.00	67.00	0.00	18.00	8,301.30
15	6040 - Miscellaneous - Tefflon tape - NA - nos	80.00	19.00	0.00	18.00	1,793.60
16	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	20.00	43.00	0.00	18.00	1,014.80
	Total Order Value . . .					**93,464.26**

Rupees : Ninty Three Thousand Four Hundred Sixty Four and Paise Twenty Six Only.

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Part received

Name :

Date : __/__/___

Purchase Order

18-03-2020 4:11:37 PM

Original / Office Copy / Purchase Div.Copy

Conditions :-

on / Brand	All items shall be of "Prince' / 'Sudhakar' brand.
it Terms	After Delivery & Production of bill
	Inclusive of all taxes
elivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A -201 to 208 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Part received

Ist Bill No 11037 Amount Rs 47,027/-

IInd Bill No 11038 Amount Rs 121,312/-

Balance has to be receivable Rs 34,125/-

11/5/2020

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________________

Date : __/__/____

...sition Form - C.P.VC Pipe works For Apartmnet-Flats											
...pany		MPPL		Site & Phase		May Flower Platinim					
...q. no.		11599		Req. Date	16.03.2020						
...aterial required before		18.03.2020		ID no.		56397					
Prepared by:		K.Narender Reddy		Approved by (sign):							
Flat / Block no:		**Towards A-201, A202, A203,A204, A205, A206, A207, A208**									
3BHK 1500 sft Order Value:		5	flats								
3BHK 1800 sft Order Value:		3	Flats								
S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No	Date
1	C.Pvc Pipe 3/4" (11HDR)	Length	35.0	40.0	5.0	3.0	150	-	150		
2	C.Pvc pipe 1"	Length	-	-	-	-	-	-	0		
3	C.Pvc pipe11/4"	Length		-	-	-	-	-	0		
4	C.Pvc Plain Elbow 3/4"	Nos	40.0	50.0	5.0	3.0	350	-	350		
5	C.Pvc Plain Elbow 1"	Nos		-	-	-	-	-	0		
6	C.Pvc slip over bend 3/4"	Nos	8.0	12.0	5.0	3.0	76		76		
7	C.Pvc conseal stop cork 3/4"	Nos	6.0	9.0	5.0	3.0	30		30		
8	C.Pvc Union 11/4"	Nos					-		0		
9	C.Pvc Union 3/4"	Nos					-		0		
10	C.Pvc Union 1"	Nos					-		0		
11	C.Pvc Coupling 1"	Nos					-		0		
12	C.Pvc Coupling 3/4"	Nos	10.0	12.0	5.0	3.0	86		86		
13	C.Pvc Coupling 1 1/4"	Nos					-		0		
14	C.Pvc Tee 3/4"	Nos	25.0	35.0	5.0	3.0	230		230		
15	C.Pvc Reducer Tee 1" x 3/4"	Nos					-		0		
16	C.Pvc.45 degrees bend 3/4"	Nos	6.0	8.0	5.0	3.0	54		54		
17	C.Pvc.Plain Tee 1 1/4"	Nos					-		0		
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	2.0	2.0			-		0		
19	C.Pvc Plain Tee 3/4"	Nos					-		0		
20	C.Pvc End Cap 1 1/4"	Nos					-		0		
21	C.Pvc End Cap 1"	Nos					-		0		
22	C.Pvc End Cap 3/4"	Nos	20.0	20.0	5.0	3.0	160		160		

	vc Plug 1/2"	Nos					-		0		
	Pvc threadend cap (Dummy) 1/2"	Nos	30.0	35.0	5.0	3.0	255		255		
	C.Pvc M.A.P.T 3/4"	Nos	10.0	10.0			50		50		
	C.Pvc M.A.B.T 1 1/2"	Nos					-		0		
27	GI Nipple 1/2" x 4"	Nos					20		20		
28	C.pvc Clamp 1"	Nos					-		0		
29	C.pvc Clamp 1 1/4"	Nos					-		0		
30	C.pvc solvent	Nos	2.0	2.0	5.0	3.0	25		25		
31	C.pvc 11/4" Ball Value	Nos					-		0		
32	Di waters	Nos	2.0	3.0	5.0	3.0	19		19		
33	Brass 1/2" Ball Value GI	Nos					10		10		
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	30.0	35.0	5.0	3.0	255		255		
35	C.Pvc.Brass coupling 3/4 "x 1/2"	Nos	5.0	5.0	5.0	3.0	40		40		
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	2.0	2.0	5.0	3.0	16		16		
37	C.Pvc F.A.B.T 1"	Nos					-		0		
38	C.Pvc F.A.B.T 3/4" x 1/2"	Nos					20		20		
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	12.0	15.0	5.0	3.0	105		105		
40	C.Pvc BrassMTA 1/2" X 3/4"	Nos					-		0		
41	C.Pvc Brass FTA 1 1/4"	Nos					-		0		
42	Teflon Tapes	Nos	10.0	10.0	5.0	3.0	80		80		
	Total								2031		

APPROVED BY
18 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10015** 16
Ref.:

Dated : **14-May-2020**

Party's Name : **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	*29,280.00*	**₹ 73,200.00**
LSUD-Allowance for Equipment	*29,280.00*	
LSUD-Labour Charges	*14,640.00*	

On Account of :

being amount credited to Md nadeem towards CPVC and PVC work inside flat on A101, a108,A201 to A208,B101,B105,B201, b205 work done from 10/01/2020 to 15/03/2020.

Amount (in words) :

Indian Rupees Seventy Three Thousand Two Hundred Only

for CONT-Mohammed Nadeem

Prepared by: admin

Approved by

Receiver's Signature

id: 58101 - 58120

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

Sl. No. – site bills register	205	Date - site bills Register	18/3/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing		
Work done	From Date 10/1/2020	To Date	15/3/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	CPVC & PVC work					12
2.	A-101 to A-105, B-101	12	3,300=00	no	39,600=00	
3.	A-201 to A-205, B-201					
4.	A-106 to A-108, B-105	8	4,200=00	no	33,600=00	
5.	A-206 to A-208, B-205					
6.						
7.						
8.						
9.						
10.						
11.	Total:				73,200=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
11 MAR 2020
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18/03/2020	Date: 19/3/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

Mohd. Nadeem

Bill for Labour charges
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date : 18.03.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-101 to A-108, A-201 to A-208, B-101,B-105, B-201, B-205
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-101 to A-108, A-201 to A-208, B-101.B-105. B-201. B-205 - Total amount =Rs.73,200=00 Work done from date :10.01.2020 to 15.03.2020	Rs.29.280=00

Amount in words: Twenty Nine Thousand Two Hundred and Eighty rupees only

Sign: MD. Nadeem

Bill for Equipment Allowance
Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :18.03.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-101 to A-108, A-201 to A-208, B-101,B-105, B-201, B-205
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-101 to A-108, A-201 to A-208, B-101.B-105, B-201, B-205 - Total amount =Rs.73,200=00 Work done from date :10.01.2020 to 15.03.2020	Rs.29,280=00

Amount in words: Twenty Nine Thousand Two Hundred and Eighty rupees only

Sign: MD. Nadeem

Bill for Consumables
Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :18.03.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-101 to A-108, A-201 to A-208, B-101,B-105, B-201, B-205
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-101 to A-108, A-201 to A-208, B-101,B-105, B-201, B-205 - Total amount =Rs.73,200=00 Work done from date :10.01.2020 to 15.03.2020	Rs.14,640=00

Amount in words: Fourteen Thousand Six Hundred and Forty rupees only

Sign: MD. Nadeem

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work inside flat nos A-101 to A-108, A-201 to A-208, B-101,B-105, B-201, B-205							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		18-03-2020							
			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
	CPVC and PVC work inside flat nos A-101 to A-108, A-201 to A-208, B-101,B-105, B-201, B-205								
1	Plumbing work	CPVC and PVC work inside flat nos A-101 to A-105	1.00	1.00	1.00	12.00	12.00	nos	
		A-201 to A-205, B-101, B-201- two bathrooms, kitchen							
		utility, balcony							
2	Plumbing work	CPVC and PVC work inside flat nos A-106 to A-108	1.00	1.00	1.00	8.00	8.00	nos	
		A-206 to A-208, B-105, B-205-three bathrooms, kitchen							
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work inside flat nos A-101 to A-108, A-201 to A-208, B-101,B-105, B-201, B-205					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		18-03-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	CPVC and PVC work inside flat nos A-101 to A-108, A-201 to A-208, B-101,B-105, B-201, B-205						
1	Plumbing work	CPVC and PVC work inside flat nos A-101 to A-105	12.00	nos	3,300=00	39,600.00	
		A-201 to A-205, B-101, B-201- two bathrooms, kitchen					
		utility, balcony					
2	Plumbing work	CPVC and PVC work inside flat nos A-106 to A-108	8.00	nos	4,200.00	33,600.00	
		A-206 to A-208, B-105, B-205-three bathrooms, kitchen				73,200.00	**73,200=00**
		utility, balcony					
	Amount in words - Seventy Three Thousand Two Hundred only						
	Note : 30 % of Two bathrooms of Rs.11,000/- and Three bathrooms of Rs.14,000=00						

Nagalaxmi
19/3/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10016** 17

Ref.: **88 dt. 9-May-2020**

Dated : **14-May-2020**

Party's Name : **SUP-Sri Bala Saraswathi Industries**

GSTIN/UIN : **36ALUPK3117D1Z5**

Particulars		Amount
Aggregate GST 5%	*92,446.16*	**₹ 97,068.00**
Input CGST 2.5%	*2,311.15*	
Input SGST 2.5%	*2,311.15*	
Rounded Off	*(-)0.46*	

On Account of :

being amount credited to sri bala saraswathi industries towards robo sand and GSB purchase against invoice no 88 dt 9.5.2020

Amount (in words) :

Indian Rupees Ninety Seven Thousand Sixty Eight Only

for SUP-Sri Bala Saraswathi Industries

Prepared by: admin

Approved by

Receiver's Signature

Tax Invoice

SRI BALA SARASWATHI INDUSTRIES Triveni Complex, Jamuna Block, Flat No. C1, 3rd Floor, Habsiguda, Hyderabad GSTIN/UIN: 36ALUPK3117D1Z5 State Name : Telangana, Code : 36 E-Mail : sribalasaraswathiindustries@gmail.com	Invoice No. **88**	Dated **9-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery **INCULSIVE OF TRANSPORT.**	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Robo Sand *DATE :01/05/2020 TO 06/05/2020.* *DC.NO: 1362, 1363,1370.*		**1,662 cft**	23.28	cft	**38,691.36**
2	**GSB** *DATE:06/05/2020.* *DC.NO: 1371, 1373, 1375,1377,1378.*		**2,572 cft**	20.90	cft	**53,754.80**
						92,446.16
	Output Cgst@2.5%			*2.50*	%	**2,311.15**
	Output Sgst@2.5%			*2.50*	%	**2,311.15**
	Total		**4,234 cft**			**₹ 97,068.46**

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

INR Ninety Seven Thousand Sixty Eight and Forty Six paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	92,446.16	2.50%	2,311.15	2.50%	2,311.15	4,622.30
Total	**92,446.16**		**2,311.15**		**2,311.15**	**4,622.30**

Tax Amount (in words) : **INR Four Thousand Six Hundred Twenty Two and Thirty 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

For SRI BALASARASWATHI INDUSTRIES

Authorised Signatory

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10017 18

Ref.: **204 dt. 14-May-2020**

Dated : **14-May-2020**

Party's Name : **CONT-Yousuf Ali**
GSTIN/UIN : **36AFBPY8773N1ZE**

Particulars		Amount
False Celing IGST 18%	*1,71,929.00*	**₹ 2,02,876.00**
Input CGST 9%	*15,473.61*	
Input SGST 9%	*15,473.61*	
Rounded Off	*(-)0.22*	

On Account of :
being amount credited to yousuf ali towards gypsum false ceiling work for A105,A106 against invoice no 204 dt 14.5.2020.

Amount (in words) :
Indian Rupees Two Lakh Two Thousand Eight Hundred Seventy Six Only

for CONT-Yousuf Ali

Prepared by: admin

Approved by

Receiver's Signature

id :- 58133 & 58154

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

Sl. No. – site bills register	204	Date - site bills Register	16/03/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	YOUSUF ALI		
Nature of work	False ceiling work		
Work done	From Date 15/2/2020	To Date	14/03/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-105					02
2.	Gypsum design Ceiling	1816 sft	39/-	sft	70,824=00	
3.	PVC design ceiling	205 sft	50/-	sft	10,250=00	
4.						
5.	A-106					
6.	Gypsum design ceiling	1945 sft	39/-	sft	75,855=00	
7.	PVC design ceiling	300 sft	50/-	sft	15,000=00	
8.						
9.						
10.						
11.	Total:				1,71,929=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.	65143	PO/WO date:	28/01/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/3/2020	Date: 17/3/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 18 MAR 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 :- YUSUF ALI

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Designer False Ceiling Work at A 105, A 106							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		16.03.2020							
			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
	Designer False Ceiling Work at A 105, A 106 with gypsum and PVC								
1	Flat No. 105	Drawing	12.25	11.00	1.00	1.00	134.75	sft	
		Vertical	132.00	1.00	1.00	1.00	132.00	Rft	
									266.75
		PVc Ceiling	9.00	3.50	1.00	1.00	31.50	sft	
									31.50
		Dining	16.50	10.00	1.00	1.00	165.00	sft	
		Cut out	7.00	1.50	1.00	1.00	10.50	sft	
		vertical	92.00	1.00	1.00	1.00	92.00	Rft	
		Rafters	120.00	1.00	1.00	1.00	120.00	Rft	
		passage	12.00	4.00	1.00	1.00	48.00	sft	
		cut out	3.50	1.25	1.00	1.00	4.38	sft	
		Vertical	40.00	1.00	1.00	1.00	40.00	Rft	
									479.88
		PVc Ceiling	7.50	2.50	1.00	2.00	37.50	sft	
		Pvc Vertical	35.00	1.00	1.00	1.00	35.00	Rft	
									72.50
		Master Bed Room	13.50	11.00	1.00	1.00	148.50	sft	
		Vertical	140.00	1.00	1.00	1.00	140.00	Rft	
		Dressing	9.00	5.00	1.00	1.00	45.00	sft	
		Toilet	7.00	5.00	1.00	1.00	35.00	sft	
									368.50
		PVc Ceiling	8.00	7.00	1.00	1.00	56.00		
									56.00
		Children Bed Room	12.00	10.50	1.00	1.00	126.00	sft	
		Vertical	64.00	1.00	1.00	1.00	64.00	Rft	
									190.00
		Guest Bed Room	10.50	10.00	1.00	1.00	105.00	sft	
		cut out	4.50	1.50	1.00	1.00	6.75	sft	
		Vertical	80.00	1.00	1.00	1.00	80.00	Rft	
									191.75
		PVc Ceiling vertrical	45.00	1.00	1.00	1.00	45.00	Rft	
									45.00
		Kitchen	10.00	8.00	1.00	1.00	80.00	sft	

		Vertical	30.00	1.00	1.00	1.00	30.00	Rft	
									110.00
		Puja	8.00	3.00	1.00	1.00	24.00	sft	
		Vertical	3.00	1.00	1.00	1.00	3.00	Rft	
									27.00
		Utility	7.00	5.50	1.00	1.00	38.50	sft	
		Vertical	7.00	1.00	1.00	1.00	7.00	Rft	
									45.50
		sit out	8.00	7.00	1.00	1.00	56.00	sft	
		Vertical	40.00	1.00	1.00	1.00	40.00	Rft	
									96.00
		Common Toilet	8.00	4.50	1.00	1.00	36.00	sft	
		Vertical	5.00	1.00	1.00	1.00	5.00	Rft	
									41.00
2	Flat No. 106	Drawing	14.25	10.75	1.00	1.00	153.19	sft	
		Cut out	5.50	2.25	1.00	1.00	12.38	sft	
		Vertical	98.00	1.00	1.00	1.00	98.00	Rft	
									263.56
		PVc Ceiling	23.00	1.25	1.00	1.00	28.75	sft	
									28.75
		Passage	14.50	5.00	1.00	1.00	72.50	sft	
		vertical	75.00	1.00	1.00	1.00	75.00	Rft	
									147.50
		Living	17.00	11.00	1.00	1.00	187.00	sft	
		vertical	150.00	1.00	1.00	1.00	150.00	Rft	
		Rafters	24.00	1.00	1.00	1.00	24.00	Rft	
									361.00
		PVc Ceiling	8.00	8.00	1.00	1.00	64.00	sft	
		PVC vertical	60.00	1.00	1.00	1.00	60.00	Rft	
									124.00
		Dining	9.75	8.25	1.00	1.00	80.44	sft	
		Cut out	4.00	1.50	1.00	1.00	6.00	sft	
		vertical	82.00	1.00	1.00	1.00	82.00	Rft	
		Rafters	24.00	1.00	1.00	1.00	24.00	Rft	
									192.44
		Pvc Vertical	8.00	1.00	1.00	1.00	8.00	Rft	
									8.00
		Master Bed Room	12.25	11.50	1.00	1.00	140.88	sft	
		Cut out	6.00	2.00	1.00	1.00	12.00	sft	
		Vertical	46.00	1.00	1.00	1.00	46.00	Rft	
		Dressing	5.50	5.00	1.00	1.00	27.50	sft	

		Toilet	8.00	5.50	1.00	1.00	44.00	sft	
									270.38
		PVc Ceiling	10.00	9.50	1.00	1.00	95.00	sft	
		PVC Vertical	45.00	1.00	1.00	1.00	45.00	Rft	
									140.00
		Children Bed Room	12.00	9.75	1.00	1.00	117.00	sft	
		Vertical	40.00	1.00	1.00	1.00	40.00	Rft	
		Toilet	8.00	4.50	1.00	1.00	36.00	sft	
									193.00
		Guest Bed Room	12.00	11.00	1.00	1.00	132.00	sft	
		cut out	5.75	2.00	1.00	2.00	23.00	sft	
		Vertical	27.00	1.00	1.00	1.00	27.00	Rft	
									182.00
		Kitchen	10.00	8.50	1.00	1.00	85.00	sft	
		Vertical	30.00	1.00	1.00	1.00	30.00	Rft	
									115.00
		Puja	4.75	4.00	1.00	1.00	19.00	sft	
		Vertical	16.00	1.00	1.00	1.00	16.00	Rft	
									35.00
		Utility	7.00	4.00	1.00	1.00	28.00	sft	
									28.00
		sit out	10.00	6.50	1.00	1.00	65.00	sft	
		Vertical	48.00	1.00	1.00	1.00	48.00	Rft	
									113.00
		Common Toilet	8.00	5.00	1.00	1.00	40.00	sft	
		Vertical	5.00	1.00	1.00	1.00	5.00	Rft	
									45.00

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Designer False Ceiling Work at A 105, A 106					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		16.03.2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Designer False Ceiling Work at A 105, A 106 with gypsum and PVC						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-105	1,816.00	sft	39.00	70,824.00	
		Designer PVC ceiling flat no A-105	205.00	sft	50.00	10,250.00	
1	Designer false ceiling	Designer Gypsum ceiling flat no A-106	1,945.00	sft	39.00	75,855.00	
		Designer PVC ceiling flat no A-106	300.00	sft	50.00	15,000.00	
						1,71,929.00	**1,71,929=00**
		Amount in words One Lakh Seventy One Thousand Nine Hundred and Twenty Nine rupees only					
	Note : For PVC false ceiling work Rs. 50/- sft extra paid.						

Nagalaxmi
17/3/2020

TAX INVOICE

Cell: 9885864330

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MOD Properties. PVT. LTD

Address: hyderabad.

Phone:

GSTIN: 36AABCM4761E1ZM.

Invoice No. 204 Date : 14/05/2020

P.o. No. 65143 Date :

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum False Ceiling Work A-105 - A-106				
1	Designer Gypsum falseceiling		3761.00	39	146,679.00
2	Designer PVC. False ceiling		505.00	50	25,250 00
				Total Amount Before Tax	171,929 00
				CGST % 9	15473. 61
				SGST % 9	15473 61
				IGST %	
				Grand Total	202,876. 22

For **YOUSUF ALI**

Authorized Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10018** 19
Ref.:

Dated : **14-May-2020**

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

Particulars		Amount
LSUD-Labour Charges	*3,406.00*	**₹ 8,514.00**
LSUD-Allowance for Equipment	*3,406.00*	
LSUD-Allowance for Consumables	*1,702.00*	

On Account of :

being amount credited to Janardhan prasad towards shahbad flooring at store room,site office south side work done from 18/03/2020 to 4/05/2020

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Fourteen Only

for CONT-Janardhan Prasad

Prepared by: admin

Approved by

Receiver's Signature

ID : 58169

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

Sl. No. – site bills register	216	Date - site bills Register	06/05/2020
Company Name:	MPPL	Site:	My Flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	shahbad flooring		
Work done	From Date 18/3/2020	To Date	04/05/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	shahbad floor					
2.	Store rm / site	1419	6/-	sft	8514=00	
3.	off south hal					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				8514=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: 06/05/2020	Date: 08/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
09 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

contractor sign :- Janardhan

Bill for Labour charges

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:06-05-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: shahbad flooring at store room, site office south side
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: shahbad flooring at store room, site office south side Total amount =Rs 8514=00 Work done from date : 18-03-2020 to 04-05-2020	Rs.3406=00

Amount in words: Three Thousand Four Hundred and Six rupees only

Sign: Janardhan

Bill for Equipment Allowance

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:06-05-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	shahbad flooring at store room, site office south side
Towards:	Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: shahbad flooring at store room, site office south side Total amount =Rs 8514=00 Work done from date : 18-03-2020 to 04-05-2020	Rs.3406=00

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

Sign: Janardhan

Scanned with CamScanner

Bill for Consumables

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:06-05-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: shahbad flooring at store room, site office south side
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: shahbad flooring at store room, site office south side Total amount =Rs 8514=00 Work done from date : 18-03-2020 to 04-05-2020	Rs.1702=00

Amount in words: One Thousand Seven Hundred and Two rupees only.

Sign: Janardh

Constr...

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		shahbad flooring at store room, site office south side							
Contractor Name:		Janardhan Prasad							
prepared by:		K. Narender Reddy							
Date:		06-05-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head** sft
	Shahbad flooring								
1	Shahbad flloring	Store room	30.00	15.00	1.00	2	900	sft	
		Site office south side	34.00	15.25	1.00	1	519	sft	
									1419

ESTIMATE SHEET								
Company Name:		MPL						
Project:		May Flower Platinum						
Work Description:		shahbad flooring at store room, site office south side						
Contractor Name:		Janardhan Prasad						
prepared by:		K. Narender Reddy						
Date:		06-05-2020						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Shahbad flooring						
1	Shahbad flloring	shahbad flooring	1419.00	sft	6.00	8514	
							8514
	Amount In Words:- Eight Thousand Five Hundred and Fourteen Rupees only						

Nagalakshmi
08/05/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10019** 20
Ref.:

Dated : **14-May-2020**

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

Particulars		Amount
LSUD-Labour Charges	*55,897.00*	**₹ 1,39,742.00**
LSUD-Allowance for Equipment	*55,897.00*	
LSUD-Allowance for Consumables	*27,948.00*	

On Account of :

being amount credited to N Krishna towards C block basement C5,C6 flats ceiling , beam and R/w wall outerside plastering work done from 15/04/2020 to 24/04/2020

Amount (in words) :

Indian Rupees One Lakh Thirty Nine Thousand Seven Hundred Forty Two Only

for CONT-N Krishna

Prepared by: admin

Approved by

Receiver's Signature

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

Date:04.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cblock- basement -02 C5,C6 flats celling,beams&R/w wall outer side plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:Cblock- basement -02 C5 &C6 Flats celling,beams&R/w wall outer side plastering work. Total amount =Rs.1,39,742=00 Work done from date : 15.04.2020 to 24.04.2020	Rs. 27,948=00

Amount in words : Twenty seven Thousand nine hundrad and fourty eight only.

Sign: N. Krishna

Bill for Labour charges

N.Krishna.

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

Hyderabad

Date:04.05.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Cblock- basement -02 C5,C6 flats celling,beams&R/w wall outer side plastering work

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Cblock- basement -02 C5,C6 flats celling,beams&R/w wall outer side plastering work. Total amount =Rs.1,39,742=00 Work done from date : 15.04.2020 to 24.04.2020	Rs.55,896=00

Amount in words : Fifty five thousand eight hundrad and ninty six only.

Sign: N. Krishna

TD: 58170

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

Sl. No. – site bills register	214		Date - site bills Register		04.05.2020	
Company Name:	MPPL		Site:		MFP	
Name of Contractor	N. KRISHNA					
Nature of work	Civil Work					
Work done	From Date	15/04/2020		To Date	04/04/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'C' block basement 02	874.12	14/-	sft	122417.68	34
2.	Cs, Ceflats beams,					
3.	Ceiling plastering					
4.						
5.	Phase-02 Basement	1732.50	10/-	sft	17325.00	
6.	02 South side R/W					
7.	Outer side plastering					
8.						
9.						
10.						
11.	Total:				1,39742.68/-	

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: 04/5/2020	Date: 08/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
09 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign :- N. Krishna

Bill for Consumable

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

Date::04.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cblock- basement -02 C5,C6 flats celling,beams&R/w wall outer side plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Cblock- basement -02 C5,C6 flats celling,beams&R/w wall outer side plastering work Total amount =Rs.1,39,742=00 Work done from date : 15.04.2020 to 24.04.2020	Rs.55,896=00

Amount in words : Fifty five thousand eight hundrad and ninty six only.

Sign: N. Krishna

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MEASURENT SHEET									
Company Name:		MPL		Approved By : S.V. Subba Reddy					
Project:		May Flower Platinum							
Work Description:		Cblock-basement -02 C5,C6Flats celling ,beams plastering &South sideR/w wall outer plastering work.							
Contractor Name:		N.Krishna.							
Prepared by:		sobhanbabu							
Date:		04-05-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	**Cblock-basement -02 C5,C6Flats celling ,beams plastering**								
	Celling	celling 2coats plastering work	78.25	65.25	1.00	1	5105.81	**sft**	
			12.25	35.33	1.00	1	432.79	**sft**	
	Beams	B20a	22.50	2.75	1.00	1	61.88	**sft**	
		B22	35.33	2.75	1.00	1	97.16	**sft**	
			18.66	3.25	1.00	1	60.65	**sft**	
		B23,B26,B26a	15.75	2.75	1.00	3	129.94	**sft**	
			16.50	3.25	1.00	3	160.88	**sft**	
		B24	28.66	2.75	1.00	1	78.82	**sft**	
			18.33	3.25	1.00	1	59.57	**sft**	
		B27	43.75	2.75	1.00	2	240.63	**sft**	
			33.25	3.25	1.00	2	216.13	**sft**	
		B29,B58	43.75	2.75	1.00	2	240.63	**sft**	
			33.25	3.25	1.00	2	216.13	**sft**	
		B36	56.66	2.75	1.00	2	311.63	**sft**	
		B34,B38a,B49,B51	53.25	2.75	1.00	4	585.75	**sft**	
		B55	28.66	2.75	1.00	1	78.82	**sft**	
			25.75	3.25	1.00	1	83.69	**sft**	
		B56	28.66	2.75	1.00	1	78.82	**sft**	
			25.75	3.25	1.00	1	83.69	**sft**	
		B60	12.75	2.75	2.00	6	420.75	**sft**	
									8744.12

2	Phase -2 Basement-2 south side R/W wall outer side plastering work								
		south side R/w wall outerside plast	173.25	1.00	10.00	1	1732.50	sft	1732.50
						Total Area in sft			10476.6175

ESTIMATE SHEET							
Company Name:	MPL						
Project:	May Flower Platinum			Approved By : S.V. Subba Reddy			
Work Description:	Cblock-basement -02 C5,C6Flats celling ,beams plastering &South sideR/w wall outer plastering work.						
Contractor Name:	N.Krishna.						
Prepared by:	sobhanbabu						
Date:	04-05-2020						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**Cblock-basement -02 C5,C6Flats celling ,beams plastering**						
	Basement -1	celling 2coats plastering work	8744.12	sft	14.00	122417.68	
2	**Phase -2 Basement-2 south side R/W wall outer side plastering work**						
		south side R/w wall outerside plaste	1732.50	sft	10.00	17325.00	
	Total Amount in words-- One laksh thirty nine Thousand seven Hundred and fourty two only			Total Amount			**139742.68**

Nagalaxmi
08/05/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10020** 21
Ref.:

Dated : **14-May-2020**

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

Particulars		Amount
LSUD-Labour Charges	*2,643.00*	**₹ 6,607.00**
LSUD-Allowance for Equipment	*2,643.00*	
LSUD-Allowance for Consumables	*1,321.00*	

On Account of :

being amount credited to K Krishna towards C Block C5& C6 flats and south side R/w wall hacking work done from 12/05/2020 to 19/03/2020.

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Seven Only

for CONT- K Krishna

Prepared by: admin

Approved by

Receiver's Signature

TD : 58168

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

Sl. No. – site bills register	215	Date - site bills Register	5/5/2020
Company Name:	MPPL.	Site:	Mayflower platinum
Name of Contractor	K. Krishna.		
Nature of work	'C' block Cs. G. flr 'Hacking work		
Work done	From Date 12/5/20	To Date	18/3/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'C' block plan-II	8744.12	0-50	sft	4372.00.	
2.	Cs. G. flr					
3.	Celling, Beams					
4.	Hacking work.					
5.						
6.	Southside Basement	1005-00	0.50	sft	502.50.	
7.	(1) R/W Inward					
8.	outside Hacking					
9.						
10.	Southside Bsmt - (1) R/W	3465.2	0.50.	sft	1732.50.	
11.	[illegible] Total:				6607.00.	

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: 05/5/2020	Date: 08/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
09 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

K. Sudhakar

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

Date:05.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: Cblock -C5&C6 Flats and south side R/W wall hacking work. .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Cblock -C5&C6 Flats and south side R/W wall hacking work. Total amount =Rs.6,607=00 Work done from date : 12.03.2020 to 19.03.2020	Rs.2,642=00

Amount in words :Two Thousand six hundrad and fouty two only.

Sign: K. [signature]

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

Date::05.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cblock -C5&C6 Flats and south side R/W wall hacking work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Cblock -C5&C6 Flats and south side R/W wall hacking work. Total amount =Rs.6,607=00 Work done from date : 12.03.2020 to 19.03.2020	Rs. 2,642=00

Amount in words : Two Thousand six hundrad and fourty two only.

Sign: K. Sd

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

Date::05.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cblock -C5&C6 Flats and south side R/W wall hacking work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Cblock -C5&C6 Flats and south side R/W wall hacking work. Total amount =Rs.6,607=00 Work done from date : 12.03.2020 to 19.03.2020	Rs.1,321=00

Amount in words :One thousand three hundrad and twenty one only.

Sign: K. Swg

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum		Approved By : S.V. Subba Reddy					
Work Description:		C blocksC5to C6 Flats celing,beams,south side Retaing walls hacking work.							
Contractor Name:		K.Krishna.							
Prepared by:		sobhanbabu							
Date:		05-05-2020							
S.No	Item Head	Item Description	A Length	B Width	C Height	D nos	E Quantity	F Units	G Total Head
1	C blocksC5to C6 Flats celing,beams,south side Retaing walls hacking ~~and scaffolding~~ work.								
	Basement -2								
	C5,C6 Flats	Celling hacking	78.25	65.25	1.00	1	5105.81	sft	
	Beams	B20a	12.25	35.33	1.00	1	432.79	sft	
		B22	22.50	2.75	1.00	1	61.88	sft	
			35.33	2.75	1.00	1	97.16	sft	
		B23,B26,B26a	18.66	3.25	1.00	1	60.65	sft	
			15.75	2.75	1.00	3	129.94	sft	
		B24	16.50	3.25	1.00	3	160.88	sft	
			28.66	2.75	1.00	1	78.82	sft	
		B27	18.33	3.25	1.00	1	59.57	sft	
			43.75	2.75	1.00	2	240.63	sft	
		B29,B58	33.25	3.25	1.00	2	216.13	sft	
			43.75	2.75	1.00	2	240.63	sft	
		B36	33.25	3.25	1.00	2	216.13	sft	
		B34,B38a,B49,B51	56.66	2.75	1.00	2	311.63	sft	
		B55	53.25	2.75	1.00	4	585.75	sft	
			28.66	2.75	1.00	1	78.82	sft	
		B56	25.75	3.25	1.00	1	83.69	sft	
			28.66	2.75	1.00	1	78.82	sft	
			25.75	3.25	1.00	1	83.69	sft	
		B60	12.75	2.75	2.00	6	420.75	sft	8744.12
2	Phase -2 Basement-1 south side R/W wall inner and outer side plastering work								
		south side R/w wall inner and outer side hacking work	173.25	1.00	10.00	2	3465.00	sft	3465.00
3	Phase -2 Basement-2 south side R/W wall inner and outer side plastering work								
		south side R/w wall inner and outer side hacking work	50.25	1.00	10.00	2	1005.00	sft	1005.00
							Total Area in sft		13214.12

Scanned with CamScanner

ESTIMATE SHEET							
Company Name:	MPL			Approved By : S.V. Subba Reddy			
Project:	May Flower Platinum						
Work Description:	C blocksC5to C6 Flats celing,beams,south side Retaing wall hacking work.						
Contractor Name:	K.Krishna.						
Prepared by:	sobhanbabu						
Date:	05-05-2020						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**C blocksC5to C6 Flats celing,beams,south &East side Retaing walls hacking work.**						
	Basement -2	C5,C6 FlatsCelling&beams hacking	8744.12	sft	0.50	4372.06	
2	**Phase -2 Basement-1 south side R/W wall inner and outer side plastering work**						
		south side inner&outer R/W wall hacking work	3465.00	sft	0.50	1732.50	
3	**Phase -2 Basement-2 south side R/W wall inner and outer side plastering work**						
		south side inner&outer R/W wall hacking work	1005.00	sft	0.50	502.50	
				Total Amount			**6607.06**
	Total Amount in words-- Six Thousand six hundrad and seven only						

Nagalaxmi
08/05/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10021** 22
Ref.:

Dated : **14-May-2020**

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

Particulars		Amount
LSUD-Labour Charges	*5,000.00*	**₹ 12,500.00**
LSUD-Allowance for Equipment	*5,000.00*	
LSUD-Allowance for Consumables	*2,500.00*	

On Account of :

being amount credited to N Ramakrishna towards wiring,switches and DB board fixing done in A105,A106 work done from 21/04/2020 to 25/04/2020.

Amount (in words) :

Indian Rupees Twelve Thousand Five Hundred Only

for CONT-N Ramakrishna Reddy

Prepared by: admin

Approved by

Receiver's Signature

TP: 58166, 58167

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

Sl. No. – site bills register	211	Date - site bills Register	04/05/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrical wiring, switches, DB fixing		
Work done	From Date 21/04/2020	To Date 25/04/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-105	01	6,250=00	no	6250=00	29
2.	A-106	01	6,250=00	no	6250=00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,500=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: 4/5/2020	Date: 08/05/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

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

APPROVED BY
05 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

Contract sign := NRK Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:04-05-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring, Switches and DB board fixing done in A-105,A-106
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Wiring, Switches and DB board fixing done in A-105,A-106 Total amount =Rs.12,500=00 Work done from date : 21-04-2020 to 25-04-2020	Rs. 5,000=00

Amount in words: Five Thousand rupees only

Sign: NRK Reddy.

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:04-05-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring, Switches and DB board fixing done in A-105,A-106
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Wiring, Switches and DB board fixing done in A-105,A-106 Total amount =Rs.12,500=00 Work done from date : 21-04-2020 to 25-04-2020	Rs. 2,500=00

Amount in words: Two Thousand Five Hundred rupees only

Sign: NRK Reddy

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:04-05-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring, Switches and DB board fixing done in A-105,A-106
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Wiring, Switches and DB board fixing done in A-105,A-106 Total amount =Rs.12,500=00 Work done from date : 21-04-2020 to 25-04-2020	Rs. 5,000=00

Amount in words: Five Thousand rupees only

Sign: NRK Reddy

MEASUREMENT SHEET

Company Name:	MPL			Approved				
Project:	May Flower Platinum							
Work Description:	**Wiring, Switches and DB board fixing done in A-105, A-106**							
Name of the Contractor	N. Ramakrishna Reddy							
Prepared By	K. Narender Reddy							
Date:	04-05-2020							

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Wiring, Switches and DB board fixing done in A-105, A-106								
1	Wiring, Switches and DB board fixing done in A-105, A-106	Wiring, Switches and DB board fixing done in A-105, A-106	1.00	1.00	1.00	2.00	2.00	nos	
									2.00

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		**Wiring, Switches and DB board fixing done in A-105, A-106**					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		04-05-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Wiring, Switches and DB board fixing done in A-105, A-106						
1	Wiring, Switches and DB boa	Wiring, Switches and DB board fixing done in A-105, A-106	2.00	nos	6,250.00	12,500.00	
	fixing done in A-105, A-106						
							12,500.00
	Amount in words - Twelve Thousand Five Hundred only						

Nagalakshmi
08/05/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

23

No. : **PUR/10022**
Ref.:

Dated : **14-May-2020**

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

Particulars		Amount
LSUD-Labour Charges	*3,900.00*	**₹ 9,750.00**
LSUD-Allowance for Equipment	*3,900.00*	
LSUD-Allowance for Consumables	*1,950.00*	

On Account of :

being amount credited to N Krishna towards brick work for lower cellar store room work done from 17/03/2020 to 02/05/2020.

Amount (in words) :

Indian Rupees Nine Thousand Seven Hundred Fifty Only

for CONT-N Krishna

Prepared by: admin

Approved by

Receiver's Signature

ID: 58161

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

Sl. No. – site bills register	217	Date - site bills Register	06/5/20
Company Name:	Mayflower Platin	Site:	MPL
Name of Contractor	N. Krishna		
Nature of work	Civil work		
Work done	From Date 17/03/2020	To Date 02/05/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brick work 4"	927.00	10.00	Sft	9270.00	
2.	Door frame	2.00	140.00	NO'S	280.00	
3.	fixing with					
4.	bed					
5.	ventilator frame	2.00	100.00	NO'S	200.00	
6.	fixing with bed					
7.						
8.						
9.						
10.						
11.	Total:				9750.00	

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 :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06/05/2020	Date: 08/05/2020	Date: APPROVED BY 11 MAY 2020 MANAGING DIRECTOR
Sign:	Sign: Nagalaxmi	Sign:

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

Contractor Sign: N. KRISHNA

Bill for Labour charges

N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:06-05-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick work for Lower cellar store room
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Brick work for Lower cellar store room otal amount =Rs.9,750=00 Work done from date : 17.03.2020 to 02-05-2020	Rs.3,900=00

Amount in words: Three Thousand Nine Hundred rupees only.

Sign: N. Krishna

Bill for Equipment Allowance

N.Krishna
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:06-05-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick work for Lower cellar store room
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Brick work for Lower cellar store room otal amount =Rs.9,750=00 Work done from date : 17.03.2020 to 02-05-2020	Rs.3,900=00

Amount in words: Three Thousand Nine Hundred rupees only.

Sign: N. Krishna

Bill for Consumables

N.Krishna
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:06-05-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick work for Lower cellar store room
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Brick work for Lower cellar store room otal amount =Rs.9,750=00 Work done from date : 17.03.2020 to 02-05-2020	Rs.1,950=00

Amount in words: One Thousand Nine Hundred and Fifty rupees only.

Sign: N. Krishna

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Brick work for lower cellar store room							
Contractor Name:		N. Krishna							
prepared by:		K. Narender Reddy							
Date:		06-05-2020							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Total Head
	Brick work for store room								sft
1	Brick work for store room at lower cellar	Brick work	30.00	1.00	9.00	2	540	sft	
	Deduction -		15.00	1.00	9.00	2	405	sft	
		Doors	3.00	1.00	7.00	2	14	sft	
	Sub Total	ventilator	3.00	1.00	2.00	2	4	sft	
2	Door frame	Door frame fixing with bed	1.00	1.00	1.00	2	2	nos	927
3	Ventilator frame	Ventilator frame fixing with bed	1.00	1.00	1.00	2	2	nos	

ESTIMATE SHEET

Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Site office toilets, store room brick and plastering work					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date:		03-10-2019					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Brick work	Brick work 4"	927.00	sft	10.00	9270.00	
2	Door frame	Door frame fixing with bed	2.00	nos	140.00	280.00	
3	ventilator frames	ventilator frames fixing with bed	2.00	nos	100.00	200.00	
	Amount in Words:- Nine Thousand Seven Hundred and Fifty Rupees only						**9750.00**

Nagalaxmi
08/05/2020