

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10048
Ref.: 108 dt. 19-May-2020

Dated : 23-May-2020

Party's Name : SUP-Jyothi Bamboo and Ballies Merchant

Particulars	Amount
Gardening-URD	₹ 5,852.00
On Account of : being amount credited to jyothi bamboos and ballies merchant towards tadkaas purchase against bill no 108 dt 19.5.2020 vide PO no 66407 dt 5.3.2020 Amount (in words) : Indian Rupees Five Thousand Eight Hundred Fifty Two Only	

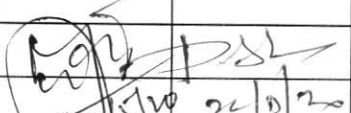
for SUP-Jyothi Bamboo and Ballies Merchant

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66407	PO / WO Date.	05/03/2020
Supplier Name	Jyothi Bamboos Ballies & Mats Merchant	PO/WO amount	Rs. 4,800/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	108	19/05/2020	Rs. 5,852/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 5,852/-
Sl. No.	DC No	DC. Date	MRN No.
1.	007	07/03/2020	78017
2.			
3.			
Amount B –Other Credits :			-
Amount C –Other Debits :			-
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 5,852/-
Amount E – PO / WO value:			Rs. 4,800/-
Amount F – Difference (A – E):			Rs. 1,052-
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		30/05/2020	
Remarks: Transport charges added in above bill. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/05/2020		

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

CASH/CREDIT MEMO

Cell : 9246802999

9866688832

GSTIN : 36BFEP0104Q1ZA

HSN : 4401

**JYOTHI****BAMBOOS, BALLIES & MATS MERCHANTS****జ్యోతి****బ్యాంబూస్, బల్లీస్ మరియు మాట్స్ మర్చంట్స్**

నెం. 1-30, లక్ష్మీ సాయి గార్డెన్స్,
జడ్.పి. స్కూల్ ఎదురుగా, మల్కాజిగిరి,
హైదరాబాద్, తెలంగాణ - 500 047.



No.1-30, Laxmi Sai Gardens,
Opp. Z.P. School, Malkajigiri,
Hyderabad, Telangana - 500 047.

No.

108

Date :

19/5/2020

Sri

modi Properties Pvt Ltd

S. No.	PARTICULARS	RATE	AMOUNT	
			Rs.	Ps.
	PONO 664070t 5/3/2020 DINO 0070t 7/3/2020			
1/	1045 20 Tadkaas	240/-	4800	
2/	labe 20x2:40	1.30	52	
3/	Tadkaas		1000	
			1	
		104	5852	



Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEP0104Q1ZA

DELIVERY CHALLAN

Cell : 9246802999

HSN : 4401

9866688832



JYOTHI

BAMBOOS, BALLIES & MATS MERCHANTS

జ్యోతి

11/01



బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

No.1-30, Laxmi Sai Gardens, Opp. Z.P. School, Malkajigiri, Hyderabad, Telangana - 47.

No.

Date

007

7/3/2020

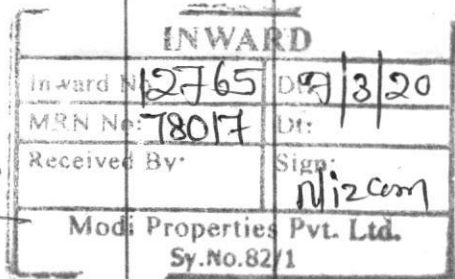
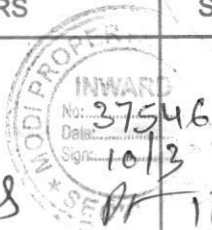
Sri

modi Properties Pvt Ltd
PONO 66407

Ref.:

Nadender 7680971999

S. No.	PARTICULARS	SIZE	QUANTITY
1)	Tadkas	10 th	20
2)	Labels		
3)	Tadkas		



Goods once sold will not be taken back or Exchanged

Signature

Purchase Order

Page(s) 1 Of 1

06-03-2020 10:01:49



66407

05.03.20 2:52:15

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

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderbad500047

GSTIN 36BFEPR0104QIZA
9246802999

Doc No	66407	11575
Doc Date	05-03-2020	
Quote No	Nil	
Quote Date	05-03-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	240.00	0.00	0.00	4,800.00
Total Order Value . . .					4,800.00

Rupees : Four Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 7 days of delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 5 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. L/U/L extra @ Rs. 1.25 each. 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 **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05-03-2020	
Site & Phase :		May Flower Platinum		Time:		12:46	
Supplier				Req.No.		11575	
Material required before date:			07-03-2020		ID No.		56093

No	Description	Size	Quantity	Units	Inward No	Date
1	TADKA	STD	20	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : for Site use purpose

Prepared By		K.sravani		Approved by		SV.subbareddy	
Sign.& Date		05-03-2020		Sign. & Date			

Estimate/Draft PO

Page(s) 1 Of 1

05-03-2020 2:08:10 PM

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

Supplier Details

Jyothi Bamboos Ballies & Mats Merchants
1-30, Laxmi Sai Gardens, Opp.ZPSchool, Malkajgiri, hyderabad500047

GSTIN 36BFEP0104QIZA
9246802999

Doc No	66407	11575
Doc Date	05-03-2020	
Quote No	Nil	
Quote Date	05-03-2020	
SupplyType	Supply	

Kind Attn : MR.N.Anand Rao

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9506 - Tools - Bamboo Tadka - 10ft - nos	20.00	240.00	0.00	0.00	4,800.00
Total Order Value . . .					4,800.00
Rupees : Four Thousand Eight Hundred Only.					

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms Within 7 days of delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Within 5 days

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. L/UL extra @ Rs. 1.25 each. Above order for Site use purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Draft PO for Approval

- 6 MAR 2020

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Jyothi Bamboos Ballies & Mats Merchants**

Name : _____

Name : _____

Date : ____/____/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10049
Ref.: 395 dt. 5-Mar-2020

Dated : 23-May-2020

Party's Name : SUP-Sri Balaji Printers
GSTIN/UIN : 36AXNPP1921H1ZB

Particulars		Amount
PROMORD-Print Media GST 12%	1,500.00	₹ 1,680.00
Input CGST 6%	90.00	
Input SGST 6%	90.00	
On Account of :		
being amount credited to sri balaji printers towards visiting cards printing against invoice no 395 dt 5.3.2020		
Amount (in words) :		
Indian Rupees One Thousand Six Hundred Eighty Only		

for SUP-Sri Balaji Printers

Prepared by: sangeetha

Approved by

Receiver's Signature

GST No. 36AXNPP1921H1ZB

TAX INVOICE

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.Mobile : 98488 61473
99666 61473

sribalajiprinters1985@gmail.com

SCREEN PRINTING • OFFSET PRINTING,
 MULTI COLOUR • PRINTING SIGN BOARDS
 SHOP BOARDS • COMPUTER STATIONERY PRINTING
 ALL TYPES OF PRINTING WORKS

SRI

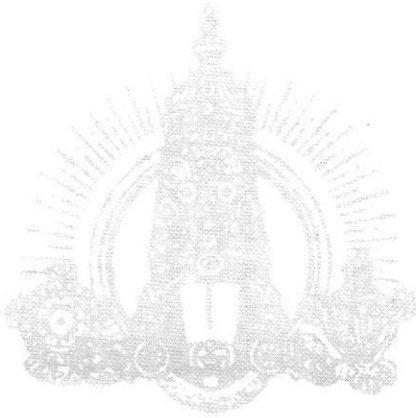
Balaji
 PRINTERS

No. 395

Date : 05/03/2020

Customer's Name ModP Properties Pvt. Ltd

Address GST NO. 36AABCM4761E1ZM

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1.	visiting cards 		1000		1500/-

Rupees (in words) One Thousand six
 hundred and eighty only

CGST	6 %	90/-
SGST	6 %	90/-
Total		1,680/-

Bank Details :

Indian Overseas Bank, Secunderabad Branch
 A/c. No. 020002000010887, IFS Code : IOBA0000200

For SRI BALAJI PRINTERS

Signature

Requisition Form

Company Name:		Modi Properties Pvt. Ltd.		Date:		13.07.2019	
Site & Phase :		HEAD OFFICE		Time:		12.53 pm	
Supplier				Req. No.		12455	
Material required before date:				ID No.		50247	
No	Description	Size	Quantity	Units	Inward No	Date	
1	C .Ashok Kumar– visiting cards		200	No.s			
2	Naveena Yadav – Visiting Cards		200	No.s			
3							
4							
Remarks :							
Prepared By		Jai Kumar		Approved by			
Sign.& Date		13.07.2019		Sign. & Date			

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

Requisition Form

Company Name:	Modi Properties Pvt.Ltd.	Date:	06.11.2019			
Site & Phase :	HEAD OFFICE	Time:	12.09 pm			
Supplier		Req. No.	12743			
Material required before date:		ID No.	52890			
No	Description	Size	Quantity	Units	Inward No	Date
1	V Naveena Visiting cards	S'D	200	No.s		
Remarks :						
Prepared By	Jai Kumar	Approved by				
Sign.& Date	06.11.2019	Sign. & Date				

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

Requisition Form

Company Name:		Modi Properties Pvt.Ltd.		Date:		06.11.2019		
Site & Phase :		HEAD OFFICE		Time:		12.09 pm		
Supplier				Req. No.				
Material required before date:					ID No.			
No	Description	Size	Quantity	Units	Inward No	Date		
1	V Naveena Visiting cards	S'D	200	No.s				
Remarks :								
Prepared By		Jai Kumar		Approved by				
Sign.& Date		06.11.2019		Sign. & Date				

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

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	13.12.2019			
Site & Phase :	HEAD OFFICE	Time:	04:30 pm			
Supplier		Req. No.	12863			
Material required before date:		ID No.	53927			
No	Description	Size	Quantity	Units	Inward No	Date
1	M. Malla Reddy Visiting cards	S'D	200	No.s		
	Asst. Manager- Liaison					
	mallareddy@modiproperties.com					
	+91- 8897633337					
Remarks :						
Prepared By	Jai Kumar	Approved by				
Sign.& Date	13.12.2019	Sign. & Date				

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



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10050

Ref.:

Dated : 26-May-2020

Party's Name : CONT-N Krishna

Particulars		Amount
LSUD-Labour Charges	24,084.00	₹ 60,210.00
LSUD-Allowance for Equipment	24,084.00	
LSUD-Allowance for Consumables	12,042.00	
On Account of :		
being amount credited to N Krishna towards brick work for cement lift,tiles store room, south side interlocking brickwork done from 15/03/2020 to 16/05/2020.		
Amount (in words) :		
Indian Rupees Sixty Thousand Two Hundred Ten Only		

for CONT-N Krishna

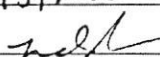
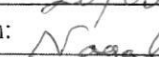
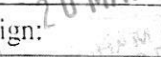
Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 58190

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

Sl. No. - site bills register		230		Date - site bills Register		19/05/2020	
Company Name:		MPPL		Site:		May Flower Platinum	
Name of Contractor		N. Krishna					
Nature of work		Civil work					
Work done		From Date		15/03/2020		To Date 16/05/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cement, 1/2, 1/4 store					37	
2.	Room - Brickwork	2183 Sft	10/-	Sft	21,830=00		
3.	South side compound wall	1980 Sft	15/-	Sft	29,700=00		
4.	Exterior brickwork type I	216 Sft	15/-	Sft	3,240=00		
5.	Sumi & Septic tank opening						
6.	Plumbing to wall not						
7.	Sumi & Septic tank gap wall	432 Sft	10/-	Sft	4,320=00		
8.	Door frame jang	3 nos	140/-	no	420=00		
9.	Ventilator jang	7 nos	100/-	nos	700=00		
10.							
11.	Total:				60,210=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: 19/5/2020		Date: 20/05/2020		Date: 20 MAY 2020			
Sign: 		Sign: 		Sign: 			

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

Contractor Sign :- N. KRISHNA

Bill for Labour charges**N.Krishna.**H.no. 8-34/5/2, Balaji Nagar, Jawarhar nagar,
Malkajgiri, Medhchal

Date: 19.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick work for cement, lift, tiles store room, South side
Interlocking brickwork
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done: Brick work for cement, lift, tiles store room, South side Interlocking brickwork Total amount = Rs 60,210=00 Work done from date 15.03.2020 to 16.05.2020	Rs.24,084=00

Amount in words: Twenty Four Thousand and Eighty Four rupees only.

Sign: N. Krishna

Bill for Equipment Allowance
N.krishna.
H.no. 8-34/5/2, Balaji Nagar, vJawarhar nagar,
Malkajgiri, Medhchal

Date: 19.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick work for cement, lift, tiles store room, South side
Towards: Interlocking brickwork
Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done: Brick work for cement, lift, tiles store room, South side Interlocking brickwork Total amount = Rs 60,210=00 Work done from date 15.03.2020 to 16.05.2020	Rs.24,084=00

Amount in words: Twenty Four Thousand and Eighty Four rupees only.

Sign: N. Krishna

Bill for Consumables

N.Krishna

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

Date: 19.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick work for cement, lift, tiles store room, South side
Interlocking brickwork
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Brick work for cement, lift, tiles store room, South side Interlocking brickwork Total amount = Rs 60,210=00 Work done from date 15.03.2020 to 16.05.2020	Rs.12,042=00

Amount in words: Twelve Thousand and Fourty Two rupees only.

Sign: N. Krishna

[illegible]

ESTIMATE SHEET						
Company Name:		MPL				
Project:		May Flower Platinum				
Work Description:		Brick work for cement, lift, tiles store room, South side Interlocking brickwork				
Contractor Name:		N. Krishna				
prepared by:		K. Narender Reddy				
Date:		19-05-2020				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
						Grand Total
1	Brick work for cement, lift, tiles store room, South side Interlocking brickwork	Brick work 4"	2183.00	sft	10.00	21830
2	South side compound Interlocking brickwork &	Interlocking Type I brickwork	1980.00	sft	15.00	29700
	Sump and Septic side opening	Sump and Septic side opening	216.00	sft	15.00	3240
4	Plastering Sump and Septic side opening	Sump and Septic side opening	432.00	sft	10.00	4320
3	Door frame	Door frame fixing with bed	3.00	nos	140.00	420
4	ventilator frames	ventilator frames fixing with bed	7.00	nos	100.00	700
	Amount in Words:-Sixty Thousand Two Hundred and Ten Rupees only					60210

Nagabaxmi
20/05/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10051

Ref.:

Dated : 26-May-2020

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

Particulars		Amount
LSUD-Labour Charges	26,534.00	₹ 66,334.00
LSUD-Allowance for Equipment	26,534.00	
LSUD-Allowance for Consumables	13,266.00	
On Account of : being amount credited to M Chandrakala towards Road Excavation, compaction, GSB for A Block south side work done from 18.3.2020 to 18.5.2020 Amount (in words) : Indian Rupees Sixty Six Thousand Three Hundred Thirty Four Only		

for CONT-Meeriyala Chandrakala

Prepared by: sangeetha

Approved by

Receiver's Signature

18: 58189

Construction Division
 Advise for giving credit to contractors/suppliers.

Sl. No. - also bills	229	Date - also bills	19/5/2020
Company Name:	MAL	Site:	
Name of Contractor	H. Chandrasekar		
Nature of work	Roof Cemented with 100 flag	From Date	18/5/2020
Work done		To Date	18/5/2020
Sl. No.	1	Qty.	Rate
1.	8x4 size Red	13400	2.25
2.	4" G.S.R. 100		36.850.00
3.	4" G.S.R. 100		
4.			
5.	4" 100 flag	6552	4.10
6.			29484.00
7.			
8.			
9.			
10.			
11.	Total		66,334.00
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		
Date: 19/5/2020	Date: 20/5/2020	Sign: [Signature]	Sign: [Signature]

Note: 1. This advice must be sent within 7 days of completion of work. 2. This form can be used for carrying out minor bills, but for large charges, extra work, heavy civil construction, 3. However not applicable - in NA 4. Estimates and measurement sheets are not required for building jobs where production rates are already given.

CONTRACT NO. 5:9M:2 M 250C0558

Bill for Labour charges

M.chendrakala.

Mallapur.

Hyderabad.

Date:19.05.2020

In favor of: MPL**Project / Site:** MFP**Location:** 82/1. Mallapur**Type of Work:** Road excavation ,compaction,GSB,vdf for A block south**Towards:** Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Road excavation ,compaction,GSB,vdf for A block south side. Total amount =Rs.79,734=00 Work done from date : 18.03.2020 to 18.05.2020	Rs. 26,533=00

Amount in words : Twenty six Thousand five hundred and thirty three Rupees only .

Sign: M. S. S. S. S.

Bill for Equipments
M.chendrakala.
Mallapur.
Hyderabad.

Date:19.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Road excavation ,compaction,GSB,vdf for A block south side.
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Road excavation,compaction,GSB,vdf for A block south side. Total amount =Rs.66,334=00 Work done from date : 18.03.2020 to 18.05.2020	Rs. 26,533=00

Amount in words : Twenty six Thousand five hundrad and thirty three only .

Sign: M. 7506535

Bill for consumables
M.chendrakala.
Mallapur.
Hyderabad.

Date: 19.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Road excavation ,compaction,GSB,vdf for A block south side.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Road excavation ,compaction,GSB,vdf for A block south side. Total amount =Rs.66,334=00 Work done from date : 18.03.2020 to 18.05.2020	Rs. 13,266=00

Amount in words :Thirteen Thousand two hundrad and sixty six Rupees only

Sign: M. WOLST

MEASUREMENT SHEET									
Company Name:		MPL	Prepared by:		sobhanbabu				
Project:		May Flower Platinum							
Work Description:		Ablock south side road excavation.compaction, GSBand vdf laying work.							
Contractor Name:		M.Chendrakala.							
Date:		19.05.2020							
			A	B	xs	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	Ablock south side road excavation.compaction,GSBband vdf laying work.								
		4" GSB laying work	238.00	24.00	1.00	2	11424.00	sft	
			38.00	26.00	1.00	2	1976.00	sft	
		4" CC - VDF laying work.	238.00	24.00	1.00	1	5712.00	sft	
			35.00	24.00	1.00	1	840.00	sft	
							Total Area in Sft		19952.00

ESTIMATE SHEET							
Company Name:		MPL		Prepared by:		sobhanbabu	
Project:		May Flower Platinum					
Work Description:		Ablock south side road excavation.compaction, GSBand vdf laying work.					
Contractor Name:		M.Chendrakala.		M.Chendrakala.			
Date:		19.05.2020		19.05.2020			
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Ablock south side road excavation.compaction,GSB and vdf laying work						
		4" GSB laying work	13400.00	sft	2.75	36850.00	
		4" CC - VDF laying work.	6552.00	sft	4.50	29484.00	
				Total Amount			66334.00
Amount in words :- seventy thousand three hundrad and fifty rupees only							

Nagalexmi
20/05/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10052

Ref.:

Dated : 26-May-2020

Party's Name : CONT-S Manjula

Particulars		Amount
LSUD-Labour Charges	2,82,137.00	₹ 7,05,343.00
LSUD-Allowance for Equipment	2,82,137.00	
LSUD-Allowance for Consumables	1,41,069.00	
On Account of :		
being amount credited to S Manjula towards B & C Block Phase 2 col-02 shuttering, bar bending and casting work done from 15/03/2020 to 18/05/2020.		
Amount (in words) :		
Indian Rupees Seven Lakh Five Thousand Three Hundred Forty Three Only		

for CONT-S Manjula

Prepared by: sangeetha

Approved by

Receiver's Signature

Contractor Sign: CH. MALESAM

Notice: 1. This notice must be sent within 7 days of completion of work. 2. This form can be used for carrying labour bills, bills for also charges, earth work, heavy civil construction. 3. Withdrawal not applicable - all NA & Railway and measurement sheets are not required for carrying bills unless specially given.

Approved by Project Manager		Approved by Design Team		Approved by AID																																																																																					
Date: 19/5/2020		Date: 20/5/2020		Date: 20/5/2020																																																																																					
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]																																																																																					
Bill required ☐ YES ☐ NO. GST bill required ☐ YES ☐ NO.																																																																																									
Measurement & estimate sheet: ☐ Required ☐ Not required		Measurement & estimate sheet: ☐ Enclosed ☐ Not enclosed		PO/WO no.:																																																																																					
Remarks:																																																																																									
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Villa/Flat/block no.</th> <th>QV.</th> <th>Rate</th> <th>Units</th> <th>Amount</th> <th>Contractor bill no.</th> </tr> </thead> <tbody> <tr> <td>1.</td> <td>B-1C 8th floor-3</td> <td>7375.0</td> <td>40.60</td> <td>WT</td> <td>299425.00</td> <td></td> </tr> <tr> <td>2.</td> <td>5th floor</td> <td>840.00</td> <td>40.60</td> <td>WT</td> <td>34104.00</td> <td></td> </tr> <tr> <td>3.</td> <td>5th floor</td> <td>1077.50</td> <td>40.60</td> <td>WT</td> <td>43746.10</td> <td></td> </tr> <tr> <td>4.</td> <td>5th floor - 2nd floor</td> <td>1704.00</td> <td>35.00</td> <td>WT</td> <td>59640.00</td> <td></td> </tr> <tr> <td>5.</td> <td>5th floor - 2nd floor</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>6.</td> <td>5th floor - 2nd floor</td> <td>5380.00</td> <td>40.60</td> <td>WT</td> <td>218428.00</td> <td></td> </tr> <tr> <td>7.</td> <td>5th floor - 2nd floor</td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>8.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>9.</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>10.</td> <td>8th floor - 2nd floor</td> <td>50,000</td> <td></td> <td>(F)</td> <td>50,000.00</td> <td></td> </tr> <tr> <td>11.</td> <td>Total</td> <td></td> <td></td> <td></td> <td>705343.10</td> <td></td> </tr> </tbody> </table>						Sl. No.	Villa/Flat/block no.	QV.	Rate	Units	Amount	Contractor bill no.	1.	B-1C 8th floor-3	7375.0	40.60	WT	299425.00		2.	5th floor	840.00	40.60	WT	34104.00		3.	5th floor	1077.50	40.60	WT	43746.10		4.	5th floor - 2nd floor	1704.00	35.00	WT	59640.00		5.	5th floor - 2nd floor						6.	5th floor - 2nd floor	5380.00	40.60	WT	218428.00		7.	5th floor - 2nd floor						8.							9.							10.	8th floor - 2nd floor	50,000		(F)	50,000.00		11.	Total				705343.10	
Sl. No.	Villa/Flat/block no.	QV.	Rate	Units	Amount	Contractor bill no.																																																																																			
1.	B-1C 8th floor-3	7375.0	40.60	WT	299425.00																																																																																				
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10.	8th floor - 2nd floor	50,000		(F)	50,000.00																																																																																				
11.	Total				705343.10																																																																																				
Work done		From Date		To Date																																																																																					
Nature of work		15/3/2020		18/5/2020																																																																																					
Name of Contractor		S. Manthala (CH. M. Malesam)																																																																																							
Company Name		HMC																																																																																							
Register		1228																																																																																							
Sl. No. - sub bills		Date - sub bills																																																																																							
		19/5/2020																																																																																							

Construction Division
Advice for giving credit to contractors/suppliers

18:58/88

Bill for Labour charges
Ch. Malleshham.
Maruthi colony, chakripuram.
Hyderabad.

Date: 18.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks col-03 shuttering ,bar bending and concreting work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: B&C blocks col-03 shuttering ,bar bending and casting work. Total amount = Rs. 7,05,343=00 Work done from date : 15.03.2020 to 18.05.2020	Rs. 1,41,068=00

Amount in words : One lakh fourty one Thousand sixty eight only .

Sign: Ch. Malleshham

Bill for Equipment Allowance
S.Manjula.
Maruthi colony, chakripuram.
Hyderabad

Date: 18.05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks Phase -2 Col-03 shuttering ,bar bending & concreting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B&C blocks phase-2 col-02 shuttering ,bar bending and casting work. Total amount = Rs. 7,05,343=00 Work done from date : 15.03.2020 to 18.05.2020	Rs. 5,64,274=00

Amount in words : Five lakhs sixty four Thousand two hundred and seventy four only

Sign: CKL. MAILCSHEM

Measurent sheet									
Company Name:		MPL	Prepared by:		sobhanbabu				
Project:		May Flower Platinum							
Work Description:		B&C Blocks column's-3shuttering , barbending and concreting work.							
Contractor Name:		S.Manjula							
Date:		16.05.2020							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	Total Head
	B& C blocks column's -3								
1	Column's								
	Bgrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Bgrid 24	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Bgrid 25	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 27	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Cgrid 22	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 23	C8 12"X36"	8.25	1.00	9.00	1	74.25	Sft	
	Cgrid 24,25,26	C4 9"X30"	6.50	1.00	9.00	3	175.50	Sft	
	Cgrid 27	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 23	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Dgrid 24	C6 12"X36"	8.00	1.00	9.00	1	72.00	Sft	
		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 25	C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 26	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Dgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Egrid 28	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	

	Fgrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 22	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Fgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 26,27	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Fgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Ggrid17	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Ggrid19	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Ggrid20	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid22,23	C8 12"X36"	8.50	1.00	9.00	2	153.00	Sft	
	Ggrid24,27	C3 9"X27"	5.00	1.00	9.00	2	90.00	Sft	
	Ggrid26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid21	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid25	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Igrid 17	C8 12"X36"	8.50	1.00	9.00	2	153.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	I,Jgrid 18,19	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
		C6 12"X36"	8.00	1.00	9.00	1	72.00	Sft	
	Igrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C2 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid 24	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 25	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Hgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Jgrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Jgrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 21	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	

	Jgrid 24	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 27	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 26	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Kgrid 16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Kgrid 17	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Kgrid 20	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Kgrid 21	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 23'	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 24	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C8 9"X36"	8.50	1.00	9.00	2	153.00	Sft	
	Lgrid 26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Lgrid 18	C7 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Lgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Lgrid 20	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 21	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 22	C3 9"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 23	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 23'	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 24	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Mgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 18	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 19,22,24	C2 9"X24"	5.50	1.00	9.00	3	148.50	Sft	
	Lgrid 20,21,23,23'	C5 9"X33"	7.00	1.00	9.00	4	252.00	Sft	
	Lgrid 25	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 26	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	

		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 18	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		C7 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 19	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 21,22,23,23'	C1 9"X24"	5.50	1.00	9.00	4	198.00	Sft	
	Ngrid 24,25,	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Ngrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
									7375.50
2	Lift shear wall	wall	21.00	1.00	10.00	4.00	840.00	sft	840.00
3	Stair cases	Near flat-C1&B1	29.25	1.00	10.00	2	585.00	sft	
		Opp lift	49.25	1.00	10.00	1	492.50	sft	
									1077.50
4	Basement-2East side R/w wall	R/w wall	75.00	1.00	12.00	1	900.00	sft	
	Basement-1East side R/w wall	R/w wall	75.00	1.00	10.00	2	1500.00	sft	
5	Basement-2sou th side R/w wall	R/w wall	67.00	1.00	12.00	1	804.00	sft	
	Basement-1sou th side R/w wall	R/w wall	194.00	1.00	10.00	2	3880.00	sft	
									7084.00
			Total Area in sft B&C blocks						16377.00

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/100⁵⁰53
Ref.: 20 dt. 15-May-2020

Dated : 26-May-2020

Party's Name : **SUP-M M Aqua Systems**
GSTIN/UIN : **36AXHPS4068E1Z8**

Particulars		Amount
Chemicals GST 18%	17,500.00	₹ 24,780.00
Consumables GST 18%	3,500.00	
Input CGST 9%	1,890.00	
Input SGST 9%	1,890.00	
On Account of :		
being amount credited to MM Aqua towards purchase of antiscaldn and long wound cartridge against invoice no 20 dt 15.5.2020 vide PO No 67132 dt 14.5.2020		
Amount (in words) :		
Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only		

for SUP-M M Aqua Systems

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 22/5/20		Prepared by: Prabhakar	
PO/WO no. 67132		PO / WO Date. 14.5.20	
Supplier Name M.M. Aqua Systems		PO/WO amount 24,780-00	
Firm/Company MPPL		Project Mayflower Platinum	
Sl. No.	Bill No.	Bill Date	Bill amount
1	20	15/5/20	24,780-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,780-00
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	/	/	48925 ☒ Yes ☐ No
2.	/	/	☐ Yes ☐ No
3.	/	/	☐ Yes ☐ No
4.	/	/	☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			24,780-00
Amount E – PO / WO value:			24,780-00
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. 4/- ☒ No	
Payment – due date		25/2	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/5/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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

(ORIGINAL FOR RECIPIENT)



M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Consignee

M/s May Flower Platinum

Sy No 82/1, Mallapur, Nacharam, Hyderabad

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No

State Name : Telangana, Code : 36

Buyer (if other than consignee)

M/s Modi Properties Pvt. Ltd

No:-5-4-187/ 3 & 4, II Floor ,

MG Road, Secunderabad

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No

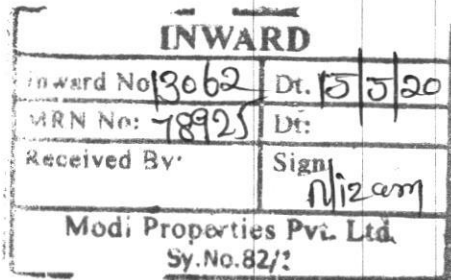
State Name : Telangana, Code : 36

Place of Supply : Telangana

Invoice No.	Dated
20	15-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67132 / 11651	14-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Antiscalent	3824	18 %	50 kgs	350.00	kgs		17,500.00
2	20" Long Wound Cartridge	84219900	18 %	10 nos	350.00	nos		3,500.00
								21,000.00
								1,890.00
								1,890.00

Output CGST
Output SGST



Total

Rs 24,780.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

HSN/SAC	Taxable Value	Rate	Central Tax Amount	Rate	State Tax Amount	Total Tax Amount
3824	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
84219900	3,500.00	9%	315.00	9%	315.00	630.00
	Total		21,000.00		1,890.00	3,780.00

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Eighty Only

Company's PAN : AXHPS4068E

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 : ICICI BANK Ltd

A/c No. : 018305001588

Branch & IFS Code: Begumpet & ICIC0000183

Customer's Seal and Signature

for M.M.Aqua Systems

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)



M.M.Aqua Systems
1-10-292-7/1, Ground Floor
Lane 6, Brahmanwadi,
Begumpet, Hyderabad -500016
Mobile: : 9849194579
GSTIN/UIN: 36AXHPS4068E1Z8
State Name : Telangana, Code : 36
E-Mail : mmaquasystems@gmail.com

Consignee

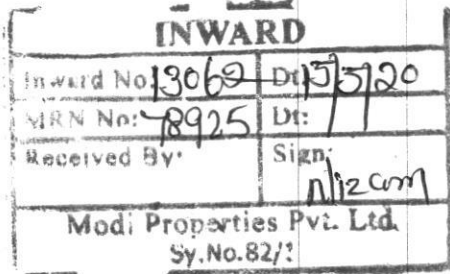
M/s May Flower Platinum
Sy No 82/1, Mallapur, Nacharam, Hyderabad
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36

Buyer (if other than consignee)

M/s Modi Properties Pvt. Ltd
No:-5-4-187/3 & 4, II Floor,
MG Road, Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No :
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No.	Dated
20	15-May-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
67132 / 11651	14-May-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	Antiscalent	3824	18 %	50 kgs	350.00	kgs		17,500.00
2	20" Long Wound Cartridge	84219900	18 %	10 nos	350.00	nos		3,500.00
								21,000.00
Output CGST								1,890.00
Output SGST								1,890.00
Total								Rs 24,780.00



Amount Chargeable (in words)

Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3824	17,500.00	9%	1,575.00	9%	1,575.00	3,150.00
84219900	3,500.00	9%	315.00	9%	315.00	630.00
Total	21,000.00		1,890.00		1,890.00	3,780.00

Tax Amount (in words) : Indian Rupees Three Thousand Seven Hundred Eighty Only

Company's PAN : AXHPS4068E

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 : ICICI BANK Ltd
A/c No. : 018305001588
Branch & IFS Code : Begumpet & ICIC0000183



Customer's Seal and Signature

for M.M.Aqua Systems

Authorised Signatory

Purchase Order

Origin:



06.05.20 1:44:19

Page(s) 1 Of 1

14-05-2020 9:38:29 AM

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

M M Aqua Systems.
1-10-305,313, Thakur Nivas Lane No.7, Bramanwadi, Begumpet - Hyd

27765206/27765783
9849194579/9676005051

Doc No	67132	11651
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : Mr.S. Murugan (Msc)

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3143 - Chemicals - Anti Scalant Dosing Chemical - NA - Ltrs	50.00	350.00	0.00	18.00	20,650.00
2 4075 - Consumables - Filter - NA - Nos	10.00	350.00	0.00	18.00	4,130.00
Total Order Value . . .					24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Item Should be of as per the specification in your quotation no 1034

Payment Terms Within 7 days of delivery.

Tax Included in the above

Delivery Date Immidiate

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

Penalty For Delay Nil

Transportation Cost Included in the above

Warranty Nil

Advance Paid Nil

Other Terms We reserve to reject the item not confirming to the specifications . This Order is for LKL RO Plant

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact Person Mr Subba Reddy - 7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact --

Accepted the above Terms And Conditions

For **M M Aqua Systems.**

Name : _____

Date : ____/____/____

Purchase Order

Page(s) 1 Of 1

14-05-2020 9:38:29 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

Supplier Details

M M Aqua Systems.
1-10-305,313, Thakur Nivas Lane No.7, Bramanwadi, Begumpet - Hyd
27765206/27765783
9849194579/9676005051

Doc No	67132	11651
Doc Date	14-05-2020	
Quote No	Nil	
Quote Date	14-05-2020	
SupplyType	Supply	

Kind Attn : **Mr.S. Murugan (Msc)**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3143 - Chemicals - Anti Scalant Dosing Chemical - NA - Ltrs	50.00	350.00	0.00	18.00	20,650.00
2 4075 - Consumables - Filter - NA - Nos	10.00	350.00	0.00	18.00	4,130.00
Total Order Value . . .					24,780.00

Rupees : Twenty Four Thousand Seven Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand Item Should be of as per the specification in your quotation no 1034

Payment Terms Within 7 days of delivery.

Tax Included in the above

Delivery Date Immediate

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

Penalty For Delay Nil

Transportation Cost Included in the above

Warranty Nil

Advance Paid Nil

Other Terms We reserve to reject the item not confirming to the specifications . This Order is for LKL RO Plant

Completion Date Nil

Measurment Nil

Security Nil

Remarks Contact Person Mr Subba Reddy - 7674808777

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **M M Aqua Systems.**

Name : _____

Contact - -

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		11.05.2020	
Site & Phase :		May Flower Platinum		Time:		14:55	
Supplier				Req.No.		11651	
Material required before date:		14.05.2020		ID No.		56764	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Antiscalent	25kgs	02	No's	350/- + 18/-		
2	Micron Filter 2" H085	20 inch's	10	No's	350/- Per + 18/-		
3	4"						
4							
5							
6							
7							
8							
9							
10							

Remarks: Towards RO Plant at site use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	11.05.2020	Sign. & Date	11.05.2020

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

APPROVED FOR CONSTRUCTION
13 MAY 2020
SOHAM MODI
MANAGING DIRECTOR
ehul

Modi Properties Pvt Ltd Mayflower Platinum
GSTIN/UIN: 36AABCM4761E1ZM
CIN: AAM-1856

Purchase Voucher

No. : ~~1165~~ PUR/10051
Ref.: 305 dt. 18-Mar-2020

Dated : 28/5/2020
~~31-Mar-2020~~

Party's Name : **Anisha Associates**

Particulars		Amount
	28,211.76	₹ 33,290.00
Chemicals @ 18%	2,539.06	
SGST-Input	2,539.06	
CGST-Input	0.12	
Round Off		
On Account of : Being purchases of Water proofing chemicals against bill no.305 dt.18-3-2020		
Amount (in words) : Indian Rupees Thirty Three Thousand Two Hundred Ninety Only		

Buyer's PAN : **AABCM4761E**

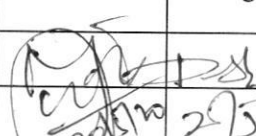
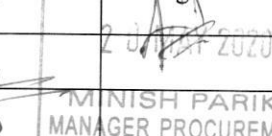
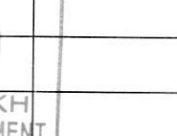
for Anisha Associates-on A/c

Prepared by: siva

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	65633	WO date.	10/02/2020
Contractor Name	Anisha Associates	WO amount – A	Rs. 33,300/-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Waterproofing work		
Villa/flat/block no.	South side sump and septic tank.		
Request for payment date	10/03/2020	Request for payment amount – B	Rs. 33,300/-
GST on bills – C	-	Total D = B + C	Rs. 33,300/-
Work done from	12/02/2020	Work done to	02/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	305	18/03/2020	Rs. 33,290/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 33,290/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 10/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 33,300/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☒ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	23/05/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/5/20	25/5	20/5/2020

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-



TAX INVOICE

ANISHA ASSOCIATES



Pidilite

Building Bonds

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,

West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer
To M/s Modi Properties
Pvt Ltd. Mallapur
GSTNO: 36AABCM
4761 E1ZM

No. 305 Date: 18/03/2020
Your order No. 65633 Date 10/02/2020
Our D.C. No. _____ Date : _____
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Water-proofing for cump & septic tank	Sft	1332 Sft	21.18	28211	76
Total Taxable					28,211	76
CGST @ 9%					2539	05
SGTS @ 9%					2539	05
IGST @					1	
TOTAL					33,290	00

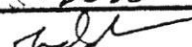
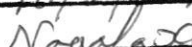
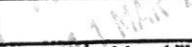
Rupees Thirty Three Thousand Two Hundred and Ninety Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiva
For Anisha Associates

18: 57641

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

Sl. No. - site bills register		193		Date - site bills Register			
Company Name:		MPPL		Site:		May Flower Plot	
Name of Contractor		Anisha Associates					
Nature of work		Water proofing					
Work done		From Date		12/2/2020		To Date	
						02/03/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South side Soni					02	
2.	water proofing	1332 sq ft	25/-	sq ft	33,300 =P		
3.	sytle tile						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,300 =P		
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: 10/3/2020		Date: 10/3/2020		Date:			
Sign: 		Sign: 		Sign: 			

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

Contractor Sign : Kishan Raj

[illegible]

Scanned with CamScanner

Purchase Order

Page(s) 1 Of 1

11-02-2020 17:15:01



65633

10.02.20 5:22:39

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

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	65633	11449
Doc Date	10-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Waterproofing for sump & septic tank	1,332.00	25.00	0.00	0.00	33,300.00
Total Order Value . . .					33,300.00

Rupees : Thirty Three Thousand Three Hundred Only.

Terms and Conditions :-

Specification /	Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	Included GST@18%
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penalty For Delay	Nil
Transportation	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for south side sump and septic tank side waterproofing Purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		25.01.2020	
Site & Phase :		May Flower Platinum		Time:		10.40	
Supplier		Yousuf Anisha Associate		Req.No.		11449	
Material required before date:		27.01.2020		ID No.		54884	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water Proofing		1332	sft			
2	65633						
3	65584 - cancelled						
4							
5							
6	e						
7							
8							
9							
10							

APPROVED BY

25 JAN 2019

SOHAM MODI
MANAGING DIRECTOR

Remarks: towards south side sump and septic tank side use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	25.01.2020	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

10-02-2020 16:39:56

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**

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8
66209804

NA

9246589804

Doc No	65633	11449
Doc Date	10-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Waterproofing for sump & septic tank	1,332.00	25.00	0.00	0.00	33,300.00
Total Order Value . . .					33,300.00

Rupees : Thirty Three Thousand Three Hundred Only.

Terms and Conditions :-

Specification / Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor

Payment Terms 60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.

Tax Included GST@18%

Delivery Date Within 4 days.

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

Penalty For Delay Nil

Transportation Included

Warranty 5 years against any leakage from date of completion of work

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for south side sump and septic tank side waterproofing Purpose.

Completion Date Work shall be completed within 4 days from the date of the work order.

Measurement Payment as per above quantity irrespective of actual measurements on site.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks



Gunny
10/2/20

Kishan
10/2/20

Draft PO for ApprovalFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : __/__/__

Contact : _____

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

No. : PUR/10055
Ref.: 008 dt. 21-May-2020

Dated : 28-May-2020

Party's Name : CONT-N Dharma Rao Construction Acct
GSTIN/UIN : 36AKZPN0902H1ZW

Particulars	Amount
LSRD-Labour Charges	1,66,320.00
LSRD-Allowance for Equipment	1,66,320.00
LSRD-Allowance for Consumables	83,160.00
Input CGST 9%	37,422.00
Input SGST 9%	37,422.00
	₹ 4,90,644.00
On Account of :	
being amount credited to N Dharma rao towards brick work done for B40 and B405 against invoice no 008 dt 21.5.2020	
Amount (in words) :	
Indian Rupees Four Lakh Ninety Thousand Six Hundred Forty Four Only	

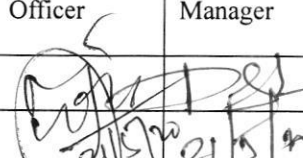
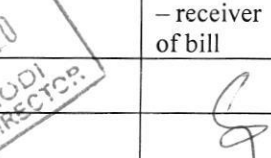
for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Dharma Rao Nelli	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Brick Works		
Villa/flat/block no.	B- 401 & 405.		
Request for payment date	13/05/2020	Request for payment amount – B	Rs. 4,15,800/- ✓
GST on bills – C	Rs. 74,844/- ✓	Total D = B + C	Rs. 4,90,644/- ✓
Work done from	18/03/2020	Work done to	03/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	008	21/05/2020	Rs. 4,90,644/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 4,90,644/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 4,90,644/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☒ No		
Payment – due date	23/05/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/5/20	21/5/20	21/5/20

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

DHARMA RAO NELLI

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

No. : **008** Modi Properties Pvt LTD.

Date : 21.05.2020

M/s.

Modi Properties Pvt. LTD.

N. Dharma Rao

Party GSTIN 36AA-BLM4761E1ZM Vehicle No. _____ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs. Ps.
	Brick work		280		189500
	B - 401 - 1500 SFT = 45%				2,26800
	B - 405 - 1800 SFT = 45%				



Rupees in words :

Four lakh ninety thousand
Six hundred forty four
only

TOTAL

4,15,800

SGST 9 %

37,422

CGST 9 %

37,422

GRAND TOTAL

4,90,644/-

for **DHARMA RAO NELLI**

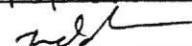
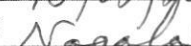
N. Dharma Rao

Receiver's Signature

Signature

193 58182, 58183

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

Sl. No. - site bills register		219		Date - site bills Register		6/5/2020	
Company Name:		MPPL		Site:		May Flower Platinum	
Name of Contractor		N. DHARMA RAO					
Nature of work		Civil work (TurnKey)					
Work done		From Date		18/3/2020		To Date 03/5/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brick work						
2.	B-401	1500 sft	126/-	sft	1,89,000=00	07	
3.	Brick wall						
4.	B-405	1800 sft	126/-	sft	2,26,800=00		
5.							
6.	Brickwork.						
7.	45% of Rs 280/-						
8.							
9.							
10.							
11.	Total:				4,15,800=0		
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: 13/5/2020		Date: 15/05/2020		Date: 15 MAY 2020			
Sign: 		Sign: 		Sign: 			

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

Contractor Sign :- N. DHARMA RAO.

[illegible]

Date:

06-05-2020

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ESTIMATE SHEET											
Company Name											
Project											
Work Description											
Name of the Contractor											
Prepared By											
Date											
S No.		Item Head		Item Description		Quantity	Units	Percentage	Rate	Amount	Item Head Total
		Brick work for B-401, B-405									
1		Brick work for B-401, B-405		Brick work for B-401 : 1500 cft		1500	cft	45% of 280	125	189000	
				Brick work for B-401 : 1800 cft		1800	cft	45% of 280	125	225000	
											415800
Amount in words Four Lakhs Fifteen Thousand and Eight Hundred rupees only											

Nagalandini
15/05/2020

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

No. : PUR/10056
Ref.: 070 dt. 21-May-2020

Dated : 28-May-2020

Party's Name : CONT-A Ramulu
GSTIN/UIN : 36AFSPA4200K1ZL

Particulars	Amount
LSRD-Labour Charges	4,880.00
LSRD-Allowance for Equipment	4,880.00
LSRD-Allowance for Consumables	2,440.00
Input CGST 9%	1,098.00
Input SGST 9%	1,098.00
On Account of : being amount credited to A Ramulu towards storage unit against invoice no 070 dt 21.5. 2020 Amount (in words) : Indian Rupees Fourteen Thousand Three Hundred Ninety Six Only	₹ 14,396.00

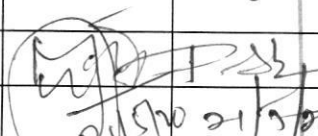
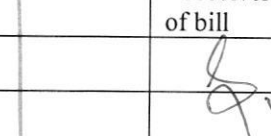
for CONT-A Ramulu

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	A. Ramulu	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Furniture work		
Villa/flat/block no.	Site office		
Request for payment date	11/12/2020	Request for payment amount – B	Rs. 12,200/- ✓
GST on bills – C	Rs. 2,196/- ✓	Total D = B + C	Rs. 14,396/- ✓
Work done from	15/11/2019	Work done to	05/12/2019
Sl. No	Bill No.	Bill date	Bill amount
1.	079	21/05/2020	Rs. 14,396/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 14,396/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 14,396/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	23/05/2020		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/05/2020	22 MAY 2020	

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,

Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 079

Date : 21/5/20

D.C. No.

Date :

M/s. Modi Properties Pvt Ltd.

Party GSTIN. 36AABCM9761B1ZM

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Storage unit	sq	7	400	2800	00
2.	" "	sq	3.50	400	1400	00
3.	Storage below kitchen	sq	12.5	400	5000	00
6.	Storage unit	sq	7.5	400	3000	00



Rupees in words Fourteen thousand eleven

hundred and ninety six only

Delivery Details

Total 12200 00

CGST 9%, 1098 00

SGST 9%, 1098 00

G.TOTAL 14296 00

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details

Bank : HDFC BANK

A/c : 00421200007575

Branch : Paradise Circle

S.D. Road, Secunderabad - 3.

IFSC Code : HDFC0000042

For A. RAMULU

Ramulu

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

Sl. No. - site bills register		106		Date - site bills Register		11/12/19	
Company Name:		mppr		Site:		mayflower platform	
Name of Contractor		A. Ramulu					
Nature of work		Furniture (carpentry)					
Work done		From Date		15/11/19		To Date	
						05/12/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	storage unit	7.00 sft	400 =	sft	2,800 =	04	
2.	storage unit	3.50 sft	400 =	sft	1,400 =		
3.	storage below kitchen	12.50 sft	400 =	sft	5,000 =		
4.	storage unit	7.50	400 =	sft	3,000 =		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,200 =		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		62895		PO/WO date:		06/11/19	
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED FOR CONSTRUCTION			
Date: 11/12/19		Date: 12/12/19		Approved by M.D.			
Sign: [Signature]		Sign: Nagalakshmi		Date: 12 DEC 2019			
				Sign: SOHAM MODI			

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.

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Furniture work of office					
Name of the Contractor		A. Ramulu					
Prepared By		K. Narender Reddy					
Date:		11.12.2019					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Furniture work for site office						
1	Furniture work	Storage Unit	7.00	sft	400.00	2,800.00	
2		Storage Unit	3.50	sft	400.00	1,400.00	
3		Storage Unit below kitchen	12.50	sft	400.00	5,000.00	
4		Storage Unit	7.50	sft	400.00	3,000.00	
							12,200=00
		Amount in words Twelve Thousand Two Hundred rupees only					

Nagalaxmi
12/12/19

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

No. : **PUR/10057**
Ref.: **139 dt. 20-May-2020**

Dated : **28-May-2020**

Party's Name : **CONT-Kailash Panday Construction Acct**
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	2,26,800.00	₹ 6,69,060.00
LSRD-Allowance for Equipment	2,26,800.00	
LSRD-Allowance for Consumables	1,13,400.00	
Input CGST 9%	51,030.00	
Input SGST 9%	51,030.00	

On Account of :

being amount credited to kailash panday towards A Block brick work for A404,A405
against invoice no 139 dt 20.5.2020

Amount (in words) :

Indian Rupees Six Lakh Sixty Nine Thousand Sixty Only

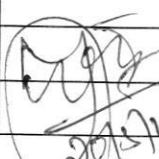
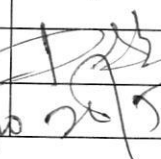
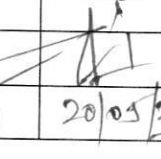
for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
*Contractor Name	Kailash Panday	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Brick work		
Villa/flat/block no.	A- 403,404 & 405.		
Request for payment date	04/05/2020	Request for payment amount – B	Rs. 5,67,000/- ✓
GST on bills – C	Rs. 1,02,060/- ✓	Total D = B + C	Rs. 6,69,060/- ✓
Work done from	25/02/2020	Work done to	20/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	139	20/05/2020	Rs. 6,69,060/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 6,69,060/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 6,69,060/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	23/05/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/05/2020	20/05/2020	20/05/2020

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE

C : 9030076218

KAILASH PANDAY# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.**GSTIN: 36BDAPK8279D1ZG**No. **139**Date : **20.5.20**M/s **Modi Properties PVT. LTD**
Malla PVRParty GSTIN **36AA8CM1761F1ZM** Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A-Block Bitrickwork			280.	
	A-403 = 1500 = 45%				189000
	A-404 = 1500 = 45%				189000
	A-405 = 1500 = 45%				189000

Rupees in words **Six Lakh Sixty Nine**
Thousand Sixty only.

TOTAL	567000
CGST@ 9%	51030
SGST @ 9%	51030
GRAND TOTAL	669060

For **KAILASH PANDAY**

Receiver's Signature

Kailash

JP: 58163 to 58165

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

Sl. No. - site bills register		212		Date - site bills Register		04/05/2020	
Company Name:		MPL		Site:		may flower platform	
Name of Contractor		Kailash Pandey					
Nature of work		Civil work (Turnkey)					
Work done		From Date		29/2/2020		To Date	
						20/3/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brickwork					9	
2.	A-401	1500	126/-	sqft	1,89,000		
3.	A-404	1500	126/-	sqft	1,89,000		
4.	A-405	1500	126/-	sqft	1,89,000		
5.	B/w.						
6.	45% of R280						
7.							
8.							
9.							
10.							
11.	Total:				5,67,000		
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: [Signature]		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: =

APPROVED BY
09 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET										
Company Name:		MPPJ,			Approved					
Project:		May Flower Patinum								
Work Description:		Brick Work for A-401, A-404, A-405								
Name of the Contractor		Kailash Pandey								
Prepared By		K. Narendra Reddy								
Date:		04-05-2020								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E
	Brick Work for A-401, A-404, A-405	Length	Width	Height	Nos.	Quantity	Units	Item Head Total		
1	Brick Work	1.00	1.00	1.00	3.00	3.00	nos			

ESTIMATE SHEET							
Company Name:	MPPL						Approved
Project:	May Flower Patinum						
Work Description:	Brick Work for A-401, A-404, A-405						
Name of the Contractor	Kailash Pandey						
Prepared By	K. Narender Reddy						
Date:	04-05-2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount
	Brick Work for A-401, A-404, A-405						Item Head Total
1	Brick Work	Brick Work for A-401	1,500.00	sft	45%	280.00	1,89,000
		Brick Work for A-404	1,500.00	sft	45%	280.00	1,89,000
		Brick Work for A-405	1,500.00	sft	45%	280.00	1,89,000
							5,67,000=00
	Amount in words- Five Lakhs Sixty Seven Thousand rupees only						

Nagala xmi
08/05/2020