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

### Purchase Voucher

No. : **PUR/10048** 45
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. | DC matches MRN |
|---|---|---|---|---|
| 1. | 007 | 07/03/2020 | 78017 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |

| | |
|---|---|
| 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 | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | | | [signature] | | |
| Date | 22/5/20 | 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. 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

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

Cell : 9246802999
9866688832

# JYOTHI

**BAMBOOS, BALLIES & MATS MERCHANTS**

జ్యోతి

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

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

No. 108

Date : 19/5/2020

Sri Modi Properties Pvt Ltd

| S. No. | PARTICULARS | RATE | AMOUNT Rs. | Ps. |
|---|---|---|---|---|
| | PO NO 6640 7 Dt 5/3/2020<br>DC NO 007 Dt 7/3/2020 | | | |
| 1) | 10 fts<br>20 Tadkaas | 240/- | 4800 | |
| 2) | Labor 20×2: 40 | 1·30 | 52 | |
| 3) | Tadkaas | | 1000 | |
| | | Tot | 5852 | |

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 65555 Date 21/5/20 Sign:

Goods once sold will not be taken back or Exchanged

Signature

GSTIN : 36BFEPR0104Q1ZA
HSN : 4401

DELIVERY CHALLAN

Cell : 9246802999
9866688832

# JYOTHI

**BAMBOOS, BALLIES & MATS MERCHANTS**

జ్యోతి

11,0L

బ్యాంబూస్, బల్లీస్ మరియు మ్యాట్స్ మర్చంట్స్

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

No. 007 Date 7/3/2020

Sri modi Properties Pvt Ltd

PO NO 66407

Ref.: Narender 7680971999

| S. No. | PARTICULARS | SIZE | QUANTITY |
|---|---|---|---|
| 1) | Tadkas | 10 ft | 20 |
| 2) | Label | | |
| 3) | Tadkunt | | |

MODI PROPERTIES INWARD No: 37546 Date: 10/3 Sign:

INWARD
Inward No 12765 Dt: 7/3/20
MRN No: 78017 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Goods once sold will not be taken back or Exchanged

Signature

# Purchase Order

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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality 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** | |

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 66407 | STD | 20 | NOS | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 1 | | | | | | |
| | | | | | | |
| | | | | | | |

Remarks : for Site use purpose

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

-6 MAR 2020

# Estimate/Draft PO

 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, 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**

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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 9502211011 |
| **Penality 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**

46

No. : **PUR/10049** Dated : **23-May-2020**

Ref.: **395 dt. 5-Mar-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

# TAX INVOICE

GST No. 36AXNPP1921H1ZB

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

## SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 395

Date : 05/03/2020

Customer's Name: Modi Properties Pvt. Ltd

Address: ...................... GST NO. 36AABCM4761E1ZM

| Sl. No. | PARTICULARS | HSN Code | Qty. | Rate | AMOUNT |
|---|---|---|---|---|---|
| 1. | visiting Cards | | 1000 | | 1500/- |
| | | | CGST | 6 % | 90/- |
| | | | SGST | 6 % | 90/- |
| | | | Total | | 1,680/- |

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

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 02000200010887, 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.

APPROVED BY
13 DEC 2019
SOHAM MODI
MANAGING DIRECTOR

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

## Purchase Voucher

47

No. : **PUR/10050**  Dated : **26-May-2020**
Ref.:

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

ID: S8190

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, tiles, lift store | | | | | 37 |
| 2. | room – Brickwork | 2183 Sft | 10/- | Sft | 21,830=00 | |
| 3. | south side compound wall Interlocking brickwork | 1980 Sft | 15/- | Sft | 29,700=00 | |
| 4. | type I | 216 Sft | 15/- | Sft | 3,240=00 | |
| 5. | sump & septic tank opening | | | | | |
| 6. | plastering to wall at | | | | | |
| 7. | sump & septic tank gap wall | 432 Sft | 10/- | Sft | 4320=00 | |
| 8. | Door frame fixing | 3 nos | 140/- | no | 420=00 | |
| 9. | Ventilator fixing | 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: Nagalaxmi | Sign: |

APPROVED BY MANAGING DIRECTOR

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

Contractor Sign :- N. KRISHNA

Scanned with CamScanner

**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<br>Total amount = Rs 60,210=00<br>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 Interlocking brickwork
**Towards:** 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<br>Total amount = Rs 60,210=00<br>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<br>Total amount = Rs 60,210=00<br>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

**MEASUREMENT 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 | A Length | B Width | C Height | D Nos. | E Quantity | F Units | G Total Head |
|---|---|---|---|---|---|---|---|---|---|
| | **Brick work for cement, lift, tiles store romm, South side Interlocking brickwork** | | | | | | | | sft |
| 1 | Brick work for cement, lift, tiles store room, | Brick work cement store | 35.50 | 1.00 | 9.00 | 1 | 319.5 | sft | |
| | | | 28.00 | 1.00 | 9.00 | 1 | 252 | sft | |
| | | | 6.00 | 1.00 | 9.00 | 1 | 54 | sft | |
| | | | 3.00 | 1.00 | 9.00 | 2 | 54 | sft | |
| | | Brick work lift store | 30.00 | 1.00 | 9.00 | 1 | 270 | sft | |
| | | | 15.00 | 1.00 | 9.00 | 1 | 135 | sft | |
| | | Tiles store brickwork | 35.50 | 1.00 | 9.00 | 1 | 319.5 | sft | |
| | | | 56.00 | 1.00 | 9.00 | 1 | 504 | sft | |
| | | | 6.00 | 1.00 | 9.00 | 4 | 216 | sft | |
| | | Tank brickwork | 16.00 | 1.00 | 4.00 | 1 | 64 | sft | |
| | | | | | | | | | 2188 |
| | **Deduction -** | Doors | 3.00 | 1.00 | 7.00 | 3 | 21 | sft | |
| | | ventilator | 3.00 | 1.00 | 2.00 | 7 | 14 | sft | |
| | | | | | | | | | 35 |
| | | | | | | | | | 2153 |
| 2 | South side compound Interlocking brickwork | Interlocking Type I brickwork | 70.00 | 1.00 | 10.00 | 1 | 700 | sft | |
| | | | 80.00 | 1.00 | 12.00 | 1 | 960 | sft | |
| | | | 40.00 | 1.00 | 8.00 | 1 | 320 | sft | |
| | | | | | | | | | 1980 |
| 3 | Interlocking B/W Sump and Septic side opening | Sump and Septic side opening | 18.00 | 1.00 | 12.00 | 1 | 216 | sft | |
| | | | | | | | | | 216 |
| 4 | Plastering Sump and Septic side opening | Sump and Septic side opening | 18.00 | 1.00 | 12.00 | 2 | 432 | sft | |
| | | | | | | | | | 432 |
| 5 | Ventilator frame | Ventilator frame fixing with bed | 3.00 | 1.00 | 2.00 | 7 | 7 | nos | |
| | | | | | | | | | 7 |
| 6 | Door frame fixing with bed | Door frame fixing with bed | 3.50 | 1.00 | 7.00 | 3 | 3 | nos | |
| | | | | | | | | | 3 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| ESTIMATE SHEET | | | | | | | |
| Company Name: | | | | | | | |
| Project: | | MPL | | | | | |
| Work Description: | | May Flower Platinum | | | | | |
| Contractor Name: | | Brick work for cement, lift, tiles store room, South side Interlocking brickwork | | | | | |
| prepared by: | | N. Krishna | | | | | |
| Date: | | K. Narender Reddy | | | | | |
| | | 19-05-2020 | | | | | |
| **S.No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Grand Total** |
| | **Brick work for cement, lift, tiles store romm, South side Interlocking brickwork** | | | | | | |
| 1 | Brick work for cement, lift, tiles store room, | 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 |

Nagalaxmi
20/05/2020

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

## Purchase Voucher

No. : **PUR/10051** 48
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

TGI 58189

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 229 | Date - site bills Register | 19/5/2020. |
| Company Name: | MPPL | Site: | May Flower Platinum |
| Name of Contractor | M. Chandrasekar | | |
| Nature of work | Road Compaction / Rolling and VDF flooring | | |
| Work done | From Date 17/3/2020 | To Date 18/5/2020 | |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | | | | | | |
| 2. | South side Road 4" GSB laying works | 13400 | 2.75 | sft | 36,850.00 | |
| 3. | | | | | | |
| 4. | | | | | | |
| 5. | 4" VDF flooring | 6552 | 4.50 | sft | 29,484.00 | |
| 6. | | | | | | |
| 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 | Approved by M.D. |
|---|---|---|
| Date: 19/5/2020 | Date: 20/5/2020 | Date: |
| Sign: | Sign: Nagalakshmi | Sign: |

APPROVED 20 MAY 2020 MANAGING DIRECTOR

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

contractor sign :- M. 2500558

**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.<br>Total amount =Rs.79,734=00<br>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 Rupees only .

Sign: M. [signature]

**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.<br>Total amount =Rs.66,334=00<br>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. చంద్రకళ

**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.<br>Total amount =Rs.66,334=00<br>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. [illegible]

| 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,GSBand 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,GSBand 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 | | | | | | |
| | | | | | | | |

Nagalaxmi
20/05/2020

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

**Purchase Voucher**

No. : **PUR/10052** 49 Dated : **26-May-2020**
Ref.:

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

TD : 58188

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 228 | Date - site bills Register | 19/5/2020 |
| Company Name: | HAPL | Site: | Mayflower platinum |
| Name of Contractor | S. Manjula (CH. Mallesham) | | |
| Nature of work | B&C Block - Col-3 Shuttering, Centering / Concrete | | |
| Work done | From Date 15/3/2020 | To Date | 18/5/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | B&C Block Col-3 | 7375.00 | 40.60 | sft | 299425.00 | |
| 2. | Lift shear walls | 840.00 | 40.60 | sft | 34104.00 | |
| 3. | Stair Case | 1077.50 | 40.60 | sft | 43746.50 | |
| 4. | Basement-02 East | 1704.00 | 35.00 | sft | 59640.00 | |
| 5. | South Side R/wall | | | | | |
| 6. | Basement-01 East | 5380.00 | 40.60 | sft | 218428.00 | |
| 7. | South Side R/W | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | sb-02 Money - | 50,000 | | (+) | 50,000.00 | |
| 11. | Total: | | | | 705343.50 | |

| | | | |
|---|---|---|---|
| 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: 20/5/2020 | Date: |
| Sign: | Sign: Nagarjuna | 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. Whatever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY ... 2020 MANAGING DIRECTOR

Contractor sign: CH. MALLESHAM

**Bill for Labour charges**
Ch. Mallesham.
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&Cblocks col-03 shuttering ,bar bending and casting work.<br>Total amount =Rs.7,05,343=00<br>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. MALLESham

**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&Cblocks phase-2 col-02 shuttering ,bar bending and casting work.<br>Total amount =Rs.7,05,343=00<br>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 hundrad and seventy four only

Sign: CH. MALLESham

| 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 | | | | | | | |
| | | | A | B | C | D | E | F | |
| **S.No** | **Item Head** | **Item Description** | **Length** | **Width** | **Height** | **Nos.** | **Quantity** | **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 12X"36" | 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 | |
| | Jgrid 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 |
| | | | | | | | | | |

| ESTIMATE 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: | | 18.05.2020 | | | | | |
| S.No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Grand Total |
| | B& C blocks column's -3 | | | | | | |
| 1 | | Column's | 7375.00 | sft | 40.60 | 299425.00 | |
| | | Lift shear walls | 840.00 | sft | 40.60 | 34104.00 | |
| | | Stair cases | 1077.50 | sft | 40.60 | 43746.50 | |
| | | Basement-2East &south side R/w wall | 1704.00 | sft | 35.00 | 59640.00 | |
| | | Basement-1East &south side R/w wall | 5380.00 | sft | 40.60 | 218428.00 | |
| | | | | | | | |
| | | | | | Total Amount | | 655343.50 |
| | As per circuler Rate-35/-. | | | | | | |
| | Add 16% per sft. | | | | | | |
| | Slab-02 Schedule date of casting - 24-03-2020 | | | | | | |
| | Date of casting —— | 18-03-2020 | | | | | |
| | Slab -02 Bonus —— | 50,000/- | | | | | 50000.00 |
| | | | | | | | |
| | | | | | Total Amount | | 705343.50 |
| | Amount in words :- Seven Lakhs five Thousand three hundrad and fourty three only | | | | | | |
| | | | | | | | |

Nagalaxmi
20/05/2020

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

### Purchase Voucher

50

No. : **PUR/10053**
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 antiscaledn 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. | | | 78925 | ☑ 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.____/- ☑ No |
| Payment – due date | 25/2 |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | [signature] | [signature] APPROVED 06 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | | |
| 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

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

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

| 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** |

MODI PROPERTIES PVT. LTD SEC'BAD
INWARD
No. 5496
Date 19/5/20
Sign:

INWARD
Inward No 3062 Dt. 15/5/20
MRN No: 78925 Dt:
Received By: Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only**

| 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**

MM AQUA SYSTEMS HYDERABAD

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

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

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

| 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** |

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 65496
Date 19/5/20
Sign:

INWARD
Inward No: 13062 Dt: 15/5/20
MRN No: 78925 Dt: / /
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Amount Chargeable (in words) *E. & O.E*
**Indian Rupees Twenty Four Thousand Seven Hundred Eighty Only**

| 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**

MM AQUA SYSTEMS HYDERABAD

**for M.M.Aqua Systems**

Customer's Seal and Signature

Authorised Signatory

This is a Computer Generated Invoice

# Purchase Order

Origina

67132
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.<br>1-10-305,313, Thakur Nivas Lame No.7, Bramanwadi, Begumpet - Hyd<br><br>27765206/27765783<br>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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| Penality 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

14/05/2020

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 Lame 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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality 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 : 14/05/2020.

Contact - -

Accepted the above Terms And Conditions

For ***M M Aqua Systems.***

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 | 67132 | | | | | |
| 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

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

**Purchase Voucher**

2815/2020
Dated : ~~31-Mar-2020~~

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

Party's Name : **Anisha Associates**

| Particulars | | Amount |
|---|---|---|
| Chemicals @ 18% | *28,211.76* | **₹ 33,290.00** |
| SGST-Input | *2,539.06* | |
| CGST-Input | *2,539.06* | |
| Round Off | *0.12* | |

**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 | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 2 ... 2020 | | | | |
| Date | 20/5/20 | 2/5 | MINISH PARIKH MANAGER PROCUREMENT | | | | |

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

**AUTHORISED DISTRIBUTORS :**
**DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS**

**Pidilite Building Bonds**

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 GST NO: 36AABCM 4761 E1ZM | No. 305 Date : 18/03/2020<br>Your order No. 65633 Date 10/02/2020<br>Our D.C. No. ______ Date : ______<br>Documents Sent through ______ |

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

MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No: 65532 Date: 20/5/20 Sign:

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**

TO: 87641

**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 Platinum |
| 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 Sump | | | | | 02 |
| 2. | water proofing / | 1332 sft | 25/- | sft | 33,300=00 | |
| 3. | septic tank | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 33,300=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: 10/3/2020 | Date: 10/3/2020 | 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 are not required for turnkey jobs where guideline rates are clearly given.

contractor sign :- KishanRaj

| MEASUREMENT SHEET | | | | | Approved | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | MPL | | | | | | | |
| Project: | | May Flower Platinum | | | | | | | |
| Work Description: | | Water Proffing work for Water Sump/septic tank | | | | | | | |
| Name of the Contractor | | Anisha Associates | | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | | |
| Date: | | 10.03.2020 | | | | | | | |
| | | | 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 |
| | **Water Proffing work for Water Sump/Septic tank** | | | | | | | | sft |
| 1 | Water Prrofing | Water Proffing work for Water Sump | | | | | | | |
| | | Internal Walls | 12.00 | 1.00 | 18.00 | 4.00 | 864.00 | sft | |
| | | septic side wall side internal wall | 17.00 | 1.00 | 18.00 | 1.00 | 306.00 | sft | |
| | | Flooring | 13.00 | 12.50 | 1.00 | 1.00 | 162.50 | sft | |
| | | | | | | | | | 1332.00 |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | | | | |
| Company Name: | | MPL | | Approved by - S.V.Subba Reddy | | | |
| Project: | | May Flower Platinum | | | | | |
| Work Description: | | Water Proffing work for Water Sump/septic tank | | | | | |
| Name of the Contractor | | Anisha Associates | | | | | |
| Prepared By | | K. Narender Reddy | | | | | |
| Date: | | 10.03.2020 | | | | | |
| | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** |
| | **Water Proffing work for Water Sump/Septic tank** | | | | | | |
| 1 | Water Prrofing | Water Proffing work for Water Sump | 1,332.00 | sft | 25.00 | 33,300.00 | |
| | | | | | | | |
| | | | | | | | **33,300=00** |
| | | | | | | | |
| | | | | | | | |
| | **Amount in words - Thirty Three Thousand Three Hundred Rupees Only** | | | | | | |

Nagalaxmi
10/3/2020

# Purchase Order

 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 | **Doc No** | 65633 | 11449 |
| No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. | **Doc Date** | 10-02-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ABTPV3594Q1Z8 NA | **Quote Date** | 10-02-2020 | |
| 66209804 9246589804 | **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<br>*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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 9502211011 |
| **Penality 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

Name : 11/02/2020

Contact . .

Accepted the above Terms And Conditions

For ***Anisha Associates***

Name : ____________

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | Modi Properties Pvt Ltd | Date: | 25.01.2020 |
| Site & Phase : | May Flower Platinum | Time: | 10.40 |
| Supplier | ~~Yousuf~~ Anisha Associates | 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

 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 | **Doc No** | 65633 | 11449 |
| No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad. | **Doc Date** | 10-02-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ABTPV3594Q1Z8 NA | **Quote Date** | 10-02-2020 | |
| 66209804 9246589804 | **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<br>*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<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 9502211011 |
| **Penality 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** | |

APPROVED BY
10 FEB 2019
SOHAM MODI
MANAGING DIRECTOR

10/02/20

10/02/2020.

**Draft PO for Approval**

For *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

52

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* | **₹ 4,90,644.00** |
| 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* | |

**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**: No work order for above bill. Please consider the bill for processing.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | APPROVED BY 22 MAY 2020 SOHAM MODI MANAGING DIRECTOR | | | |
| Date | 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/-

GSTIN : 36AKZPN0902H1ZW

**TAX INVOICE**

Cell : 9000766762

# 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 ProPifiese Pvt. LTD N. Dharma. Rao

Party GSTIN 36AABLM4761F1ZM Vehicle No. ______ State Code : 36

| S.No. | DESCRIPTION | HSN Code | QTY. | Rate | AMOUNT Rs. | Ps. |
|---|---|---|---|---|---|---|
| | Brick work | | | | | |
| | | | 280 | | | |
| | B - 401 - 1500 SFT = 45% | | | | 189000 | |
| | B - 405 - 1800 SFT = 45% | | | | 2,26800 | |

MODI PROPERTIES PVT. LTD. INWARD No: 65547 Date: 21/5 Sign: P.R SEC'BAD

Rupees in words : Four lakh Ninty 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

Signature

***Receiver's Signature***

TDS 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 work | | | | | |
| 4. | B-405 | 1800 sft | 126/- | sft | 2,26,800=00 | |
| 5. | | | | | | |
| 6. | Brickwork. | | | | | |
| 7. | 45% of Rs280/- | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 4,15,800=0 | |

| | | | |
|---|---|---|---|
| Bill required | ☑ YES ☐ NO. | GST bill required | ☐ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required<br>☐ Not required | Measurement & estimate sheet: | ☑ Enclosed<br>☐ 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: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY 16 MAY 2020 MANAGING DIRECTOR

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

Contractor Sign :- N. DHARMA RAO.

| MEASUREMENT SHEET | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | | | | Approved | | | | |
| Project: | | MPPL | | | | | | | |
| Work Description: | | May Flower Patinum | | | | | | | |
| Name of the Contractor | | Brick work for B-401, B-405 | | | | | | | |
| Prepared By | | N. Dharma Rao | | | | | | | |
| Date: | | K. Narender Reddy | | | | | | | |
| | | 06-05-2020 | | | | | | | |
| | | | A | | C | D | E=AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| | Brick work for B-401, B-405 | | | | | | | | |
| | | | | | | | | | |
| 1 | Brick work for B-401. B-405 | Brick work for B-401 - 1500 sft | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | no | |
| | | Brick work for B-405 - 1800 sft | 1.00 | 1.00 | 1.00 | 1.00 | 1.00 | no | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | | | | | |
| Company Name | | | | | | | Approved | |
| Project | | MPP | | | | | | |
| Work Description | | May Flower Patnam | | | | | | |
| Name of the Contractor | | Brick work for B-401, B-405 | | | | | | |
| Prepared By | | N. Dharma Rao | | | | | | |
| Date | | K. Narender Reddy | | | | | | |
| | | 06-05-2020 | | | | | | |
| **S No.** | **Item Head** | **Item Description** | | | | | | |
| | **Brick work for B-401, B-405** | | **Quantity** | **Units** | **Percentage** | **Rate** | **Amount** | **Item Head Total** |
| | | | | | | | | |
| 1 | Brick work for B-401, B-405 | | | | | | | |
| | | Brick work for B-401 - 1500 sft | 1500 | sft | 45% of 280 | 126 | 189000 | |
| | | Brick work for B-405 - 1800 sft | 1800 | sft | 45% of 280 | 126 | 226800 | |
| | | | | | | | | 415800 |
| | | | | | | | | |
| | | Amount in words Four Lakhs Fifteen Thousand and Eight Hundred rupees only | | | | | | |

Nagalaxmi
15/05/2020

Scanned with CamScanner

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

## Purchase Voucher

53

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* | **₹ 14,396.00** |
| 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

**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 | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED 22 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 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/-

# 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. 073 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 | Sft | 7 | 400 | 2,800 | 00 |
| 2. | " " | Sft | 3.50 | 400 | 1400 | 00 |
| 3. | Storage below kitchen | Sft | 12.5 | 400 | 5,000 | 00 |
| 4. | Storage unit | Sft | 7.5 | 400 | 3,000 | 00 |

MODI PROPERTIES PVT. LTD. INWARD No: 65588 Date: 21/5/20 Sign: SEC'BAD

| | | | |
|---|---|---|---|
| Rupees in words Forteen thousand three hundred and ninety six only | Total | 12200 | 00 |
| | CGST 9% | 1,098 | 00 |
| Delivery Details | SGST 9% | 1,098 | 00 |
| | G.TOTAL | 14396 | 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

ID: 3458

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 106 | Date - site bills Register | 11/12/19 |
| Company Name: | MPPL | Site: | may flower platinum |
| Name of Contractor | A. Ramulu | | |
| Nature of work | Furniture (carpentary) | | |
| 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=00 | sft | 2,800=00 | 04 |
| 2. | storage unit | 3.50 sft | 400=00 | sft | 1,400=00 | |
| 3. | storage below kitchen | 12.50 sft | 400=00 | sft | 5,000=00 | |
| 4. | storage unit | 7.50 | 400=00 | sft | 3,000=00 | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 12,200=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. | 62895 | PO/WO date: | 06/11/19 |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 11/12/19 | Date: 12/12/19 | Date: 12 DEC 2019 |
| Sign: | Sign: Nagalaxmi | Sign: SOHAM MODI MANAGING DIRECTOR |

APPROVED FOR CONSTRUCTION

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.

| MEASUREMENT 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 | | | | | | | |
| | | | 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 |
| | | | | | | | | | |
| 1 | Furniture work | Storage Unit | 3.50 | 2.00 | 1.00 | 1.00 | 7.00 | sft | |
| | | Storage Unit | 3.50 | 1.00 | 1.00 | 1.00 | 3.50 | sft | |
| | | Storage Unit below kitchen | 5.00 | 2.50 | 1.00 | 1.00 | 12.50 | sft | |
| | | Storage Unit | 3.00 | 2.50 | 1.00 | 1.00 | 7.50 | sft | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

**Advance Paid** Nil

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **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** 54
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: **No work order for above bill. Please consider the bill for processing.**

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | | | | | |
| Date | 20/5/20 | 20/5 | 20/05/2020 | 20 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/-

**TAX INVOICE** ✆ : 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

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. ______ State Code : 36

| S.No. | PARTICULARS | HSN CODE | QTY | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| | A-Block<br>Brickwork | | | 280. | |
| | A-401 = 1500 = 45% | | | | 189000 |
| | A-404 = 1500 = 45% | | | | 189000 |
| | A-405 = 1500 = 45% | | | | 189000 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 6558 Date: 26.5.20 Sign:

Rupees in words Six Lakh Sixty Nine Thousand Sixty only.

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

For **KAILASH PANDAY**

Kaily

Receiver's Signature

IP: 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 Platinum |
| Name of Contractor | Kailash Pandey | | |
| Nature of work | Civil work (Turnkey) | | |
| Work done | From Date 28/2/2020 | 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/- | sft | 1,89,000 | |
| 3. | A-404 | 1500 | 126/- | sft | 1,89,000 | |
| 4. | A-405 | 1500 | 126/- | sft | 1,89,000- | |
| 5. | B/w. | | | | | |
| 6. | 45% of Rs280 | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 5,67,000=00 | |

| | | | |
|---|---|---|---|
| Bill required | ☑ YES ☐ NO. | GST bill required | ☐ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | | PO/WO date: | |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 4/5/2020 | 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.

contractor sign! =

APPROVED BY
09 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **MEASUREMENT 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 | | | | | | | |
| | | | **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** |
| | **Brick Work for A-401, A-404, A-405** | | | | | | | | |
| | | | | | | | | | |
| 1 | Brick Work | Brick Work for A-401, A-404, A-405 | 1.00 | 1.00 | 1.00 | 3.00 | 3.00 | nos | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| ESTIMATE SHEET | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | | | | | | | Approved | |
| Project: | | MPPL | | | | | | | |
| Work Description: | | May Flower Patinum | | | | | | | |
| Name of the Contractor | | Brick Work for A-401, A-404, A-405 | | | | | | | |
| Prepared By | | Kailash Pandey | | | | | | | |
| Date: | | K. Narender Reddy | | | | | | | |
| | | 04-05-2020 | | | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Percentage | Rate | Amount | Item Head Total | |
| | **Brick Work for A-401, A-404, A-405** | | | | | | | | |
| 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** | | | | | | | |

Nagalaxmi
08/05/2020