Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/101[illegible]** 98 — Dated : **3-Jun-2020**
Ref.: **11386 dt. 27-May-2020**

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

Particulars		Amount
Plumbing GST 18%	*63,897.00*	**₹ 75,398.00**
Input CGST	*5,750.73*	
Input SGST	*5,750.73*	
Rounded Off	*(-)0.46*	

On Account of :

being amount credited to SSLLP towards purchase of plumbing material against invoice no 11386 dt 27.5.2020 vide PO no 67392 dt 22.5.2020 -Scan ID 38132

Amount (in words) :

Indian Rupees Seventy Five Thousand Three Hundred Ninety Eight Only

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

169 | Recd 28/8/22 | (13)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/20	Prepared by:	Sowmya.
PO/WO no.	67392	PO / WO Date.	22/5/20
Supplier Name	Ssllp.	PO/WO amount	75,398.46.
Firm/Company	Modi properties pvt ltd.	Project	MPL.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11386	27/5/20.	75,398.46
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			75,398.46.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9488	27/5/20	79315	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	–
Amount C –Other Debits :-	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	75,398.46
Amount E – PO / WO value:	75,398.46
Amount F – Difference (A – E):	

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

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 01 JUN 2020 [signature] MINISH PARIKH MANAGER PROCUREMENT		[signature] 5/6/20	[signature]	[signature]
Date	30/5/20	1/6/20					

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

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11386
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67392
	PO Date.	22-05-2020
	Req ID	57067
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	19	3363.00	63,897.00	18	11,501.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	63,897.00	11,501.46
	5,750.73	5,750.73	Total Invoice Amount	75,398.46	

Rupees : Seventy Five Thousand Three Hundred Ninty Eight and Paise Fourty Six Only.

MODI PROPERTIES PVT LTD. SECUNDERABAD
INWARD
No. 65782
Date 28/5/20
Sign:

for Summit Sales LLP.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 23-05-2020 11:58:27 AM

67392
15.05.20 11:59:03

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

Supplier Details			
Summit Sales LLP	**Doc No**	67392	11630
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	22-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	22-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	19.00	3,363.00	0.00	18.00	75,398.46
	Total Order Value . . .					**75,398.46**

Rupees : Seventy Five Thousand Three Hundred Ninty Eight and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Geberit' brand, Alpha model.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us.
Warranty	10 yrs on flush tank & 25 yrs guarantee on spare parts
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A- 101,102,103,104,107,108, B-101,105 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

67392

Requisition Form - Sanitary										
Company		MPL		Site & Phase		May Flower Platinum				
Req. no.		11630		Req. Date		04-05-2020				
Material required before		07-05-2020		ID no.		57067				
Prepared by:		K. Narender Reddy		Approved by (sign):		Subba Reddy				
Flat / Block no:		Flat Nos A-101, A-102, A-103, A-104, A-107, A-108, B-101, B-105								
Type I 1500 ft 3BHK Order Value:		5	Flats							
Type III 1800 Sft 3BHK Order Value:		3	Flats							
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No
1	Inwall Tank (Concealed flush Tank) - Geberit	Nos	2	3	0	0	19	0	19	
	Total						19		19	

APPROVED
2 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

4/5/2020

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9488
Modi Properties Private Limited,.	DC Date.	27-05-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	67392
	PO Date.	22-05-2020
	Req ID	57067
GSTIN : 36AABCM4761E1ZM	Req Date	22-05-2020
	Loc Req No	11630

	Description of Goods	HSN/SAC	Qty
1	7300 - Plumbing - sanitary - Flush tank conceled - NA - nos	39229000	19
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
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20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 38560
Date: 29/5
Sign:

INWARD
Inward No: 3144 Dt: 27/5/20
MRN No: 79315 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE **TRANSIT COPY**

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	11386
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	27-05-2020
	PO No.	67392
	PO Date.	22-05-2020
	Req ID	57067
	Req Date	22-05-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11630

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7300 - Plumbing - sanitary - Flush tank conceled - NA	39229000	19	3363.00	63,897.00	18	11,501.46
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
No: 1344 Dt: 27/5/20
GRN No: 9315 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

IGST	CGST	SGST			
			Total Taxable Amount	63,897.00	11,501.46
	5,750.73	5,750.73	Total Invoice Amount	75,398.46	

Rupees : Seventy Five Thousand Three Hundred Ninty Eight and Paise Fourty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/1010~~3~~** 99 | Dated : **4-Jun-2020**

Ref.: **009 dt. 4-Jun-2020**

Party's Name : **SUP-Sai Vishal Enterprises**

Particulars		Amount
Aggregate GST 5%	*5,429.00*	**₹ 5,700.00**
Input CGST	*135.73*	
Input SGST	*135.73*	
Rounded Off	*(-)0.46*	

On Account of :

being amoutnn credited to sai vishal enterprises towards purchase of baby chips against invoice no 009 dt 4.6.2020

Amount (in words) :

Indian Rupees Five Thousand Seven Hundred Only

for SUP-Sai Vishal Enterprises

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt ltd
Mallapur

Party GSTIN

Inv. No. [redacted]009 Date : 04.06.20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips** ← (6mm chips)		300	18.096	cft	5429=00
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Rupees in words Five Thousand Seven Hundred only

TOTAL	5429=00
SGST @ 2.5 %	135=50
CGST @ 2.5 %	135=50
GRAND TOTAL	5700=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

06-05-20 - 2160 - 6mm - 300 cft

ıodi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/101010** Dated : **4-Jun-2020**
Ref.: **010 dt. 4-Jun-2020**

Party's Name : **SUP-Sai Vishal Enterprises**

Particulars		Amount
Aggregate GST 5%	*38,381.00*	**₹ 40,300.00**
Input CGST	*959.53*	
Input SGST	*959.53*	
Rounded Off	*(-)0.06*	

On Account of :

being amount credited to sai vishal enterprises towards purchase of 20 mm metal/sand against invoice no 010 dt 4.6.2020

Amount (in words) :

Indian Rupees Forty Thousand Three Hundred Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt ltd
Mallapur

Party GSTIN

Inv. No. [redacted] 010 Date : 04.06.20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**		900	21.904	CFT	19,714=00
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**		800	23.333	CFT	18667=00
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Rupees in words Fourty Thousand Three Hundred only

TOTAL		38,381=00
SGST @ 2.5	%	959=50
CGST @ 2.5	%	959=50
GRAND TOTAL		40,300=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

20/3/20 - 2160 - 20mm - 300 - 1 word

20/3/20 - 2160 - 20mm - 300 - 1 4

21/3/20 - 2160 - 20mm - 300 - 1 4

21/3/20 - 2160 - Sand - 300 - 1 4

23/3/20 - 0411 - Sand - 500 - 1 4

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10102** 01 — Dated : **4-Jun-2020**
Ref.: **011 dt. 4-Jun-2020**

Party's Name : **SUP-Sai Vishal Enterprises**

Particulars		Amount
Aggregate GST 5%	*25,714.00*	**₹ 27,000.00**
Input CGST	*642.85*	
Input SGST	*642.85*	
Rounded Off	*0.30*	

On Account of :

being amount credited to Sai vishal enterprises towards purchse of 20 mm metal/stone dust agains tinvoice no 011 dt 4.6.2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha — Approved by — Receiver's Signature

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt ltd
Mallapur

Party GSTIN

Inv. No. [redacted] 011 Date : 04-06-20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		600	21.904	CFT	13143=00
2.	Baby Chips					
3.	Stone Dust		600	20.951	CFT	12571=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Twenty Seven Thousand only

TOTAL	25,714=00
SGST @ 2.5 %	643=00
CGST @ 2.5 %	643=00
GRAND TOTAL	27000=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

11-5-20 – 2160 – 20MM – 300 – 1 load
12-5-20 – 2160 – 20MM – 300 – 1 cut
12-5-20 – 2160 – 20MM – 300 – 1 load
12-5-20 – 2160 – 20MM – 300 – 1 cut

40

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10103** 02
Ref.: **EE2021-0008 dt. 19-May-2020**

Dated : **4-Jun-2020**

Party's Name : **SUP-Elegant Enterprises**
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*454.00*	**₹ 536.00**
Input CGST	*40.86*	
Input SGST	*40.86*	
Rounded Off	*0.28*	

On Account of :

being amount credited to elegant enterprises towards electrical purchase against invoice no EE2021-0008 dt 19.5.2020 vide PO no 67180 dt 16.5.2020

Amount (in words) :

Indian Rupees Five Hundred Thirty Six Only

for SUP-Elegant Enterprises

Prepared by: sangeetha
Approved by
Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

ID 40668

Date:	2/6/2020	Prepared by:	K. R. Chalpulu
PO/WO no.	67180	PO / WO Date.	16/5/2020
Supplier Name	Elegant Enterprises	PO/WO amount	535/-
Firm/Company	Modi properties private limited.	Project	Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0008	19/5/2020	536/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			536/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	79165	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	536/-
Amount E – PO / WO value:	535/-
Amount F – Difference (A – E):	01/-

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	8/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	[signature] APPROVED 03 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	2/6/2020	3/6			4/6/2020		

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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0008	Vehicle/LR Number :	Not Applicable
Invoice Date :	19 May 2020	Date of Supply :	19 May 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67180 — Date : 16.05.2020
GSTIN : 36AABCM4761E1ZM	Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011
State : Telangana — State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Miracle Insulation Tape	8546	40.00	No's	9.00	9.00	0.00	8.00	320.00
2	Anchor 6Amps 1way Switch-38194	8536	4.00	No's	9.00	9.00	0.00	12.00	48.00
3	Anchor 6Amps 2-in-1 Socket-38320	8536	4.00	No's	9.00	9.00	0.00	21.50	86.00

INWARD
Inward No 3113 Dt 21/5/20
MRN No: 79165 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:

Rupees: Five Hundred Thirty Six Only.

Total Amount Before Tax:	454.00
Add : C G S T :	40.86
Add : S G S T :	40.86
Add : I G S T :	0.00
R/o + Transportation :	0.28
Total Amount :	Rs. 536.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
P. Raghu 19/5 8919278620	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	ELEGANT ENTERPRISES Authorised Signatory E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures. | **No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. RAGHU | Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. INWARD No: 65700 Date: 26/5/20 Sign: SEC-BAD

Purchase Order

Page(s) 1 Of 1   18-05-2020 3:07:36 PM

67180
06.05.20 1:44:19

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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	67180	11646
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	16-05-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4681 - Electrical - switches - Switch - 6Amps - nos	4.00	12.00	0.00	18.00	56.64
2	4645 - Electrical - other - Socket - other - nos *6 ams*	4.00	21.50	0.00	18.00	101.48
3	4585 - Electrical - other - Insulation tape - NA - nos	40.00	8.00	0.00	18.00	377.60
					Total Order Value . . .	**535.72**

Rupees : Five Hundred Thirty Five and Paise Seventy Two Only.

Terms and Conditions :-

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

Completed

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-05-2020
Site & Phase :	May Flower Platinum	Time:	03;10
Supplier		Req.No.	11646
Material required before date:	11-05-2020	ID No.	56735

No	Description	Size	Quantity	Units	Inward No	Date
1	6 Amps switches	Std	04	Nos		
2	6 Amps switches 67180	Std	04	Nos		
3	Insulation tape	Std	02	Boxs		
4	Hacksaw blade 67181	Std	01	Box s		
5						
6						
7						

Remarks : for Store room use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	09-05-2020	Sign. & Date	

APPROVED BY
11 MAY 2020
MANAGING DIRECTOR

42

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

03

No. : **PUR/1010[illegible]**

Dated : **4-Jun-2020**

Ref.: **2020-21/56/ss dt. 18-May-2020**

Party's Name : **SP-Shiv Shakti Machine Tools Hardware and Electrica**

GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*1,250.00*	**₹ 1,475.00**
Input CGST	*112.50*	
Input SGST	*112.50*	

On Account of :

being amount credited towards purchase of Tools -Cut off wheel against invoice no 2020-21/56/SS Dt 18.5.2020 vide PO no 67063 dt 11.5.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Seventy Five Only

for SP-Shiv Shakti Machine Tools Hardware and Electrica

Prepared by: sangeetha

Approved by

Receiver's Signature

ID 40667

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/2020	Prepared by:	K. R. Chalyuler
PO/WO no.	67063	PO / WO Date.	11/5/2020
Supplier Name	Shiv shakti Machine Tools Hardware & E/E	PO/WO amount	1,475/-
Firm/Company	Modi Properties Pvt Ltd	Project	platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	56	18/5/2020	1,475/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,475/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79112	☑ ~~Yes~~ □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	—
Amount C –Other Debits :_	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,475/-
Amount E – PO / WO value:	1,475/-
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	8/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	2/6/2020	3/6	3/6/2020		4/6/2020		

APPROVED
MINISH PARIKH
MANAGER PROCUREMENT

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

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/56/SS**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **56**	Other Reference(s)
Buyer **Modi Properties Pvt. Ltd.** 5-4-187/3&4, IInd Floor, M.G Road, Secunderabad. GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No. **67063-11644**	Dated **11-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 105*1.2mm DW**	68042390	**50 pc**	25.00	pc		**1,250.00**
	CGST						**112.50**
	SGST						**112.50**
	Total		**50 pc**				**₹ 1,475.00**

MODI PROPERTIES PVT. LTD. INWARD No. 65644 Date 22/5/20 Sign

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

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	1,250.00	9%	112.50	9%	112.50	225.00
Total	**1,250.00**		**112.50**		**112.50**	**225.00**

Tax Amount (in words) : **INR Two Hundred Twenty Five Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No 13092 Dt. 19/5/20
GRN No: 7912 Dt:
Received By: Sign: Nikam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Purchase Order

 12-05-2020 9:46:49 AM

67063
06.05.20 1:44:19

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			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	67063	11644
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	11-05-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	50.00	25.00	0.00	18.00	1,475.00
			Total Order Value . . .			**1,475.00**

Rupees : One Thousand Four Hundred Seventy Five Only.

Terms and Conditions :-

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

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	09-05-2020
Site & Phase :	May Flower Platinum	Time:	03;10
Supplier		Req.No.	11644
Material required before date:	11-05-2020	ID No.	56718

No	Description	Size	Quantity	Units	Inward No	Date
1	Ss screws 67062	38x8	1	Box		
2	5m fishers	Std	06	Box		
3	Rod cutting wheel 67063	4"	50	Nos		
4						
5						
6						
7						

Remarks : for model flat use purpose

Prepared By	K.sravani	Approved by	SV subbareddy
Sign. & Date	09-05-2020	Sign. & Date	

APPROVED BY
11 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

4+1

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10104**
Ref.: **804/20-21 dt. 18-May-2020**

Dated : **4-Jun-2020**

Party's Name : **SUP-Vasant Enterprises**
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*2,26,120.00*	**₹ 2,66,822.00**
Input CGST	*20,350.80*	
Input SGST	*20,350.80*	
Rounded Off	*0.40*	

On Account of :

being amount credited to vasant enterprises towards purchase of Steel against invoice no 804/20-21 dt 18.5.2020 vide PO no 67082 dt 12.5.2020

Amount (in words) :

Indian Rupees Two Lakh Sixty Six Thousand Eight Hundred Twenty Two Only

for SUP-Vasant Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

IP 40665

Date:	01/06/2020	Prepared by:	MINISH.
PO/WO no.	67082	PO / WO Date.	12/05/2020.
Supplier Name	Vasant. Enterprises	PO/WO amount	2,25,635/-
Firm/Company	MPL	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	804/20-21	18/05/2020	2,66,822/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):		400/-	2,66,422/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	404/20-21	18/05/2020.	78995.	□ 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:	2,66,822/-
Amount E – PO / WO value:	2,25,635/-
Amount F – Difference (A – E):	41,187/-

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	18/06/2020.

Remarks:_ Excess Quantity recieved of 908 Kg's of Robar.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	APPROVED BY 13 JUN 2020 ROHAM MODI MANAGING DIRECTOR	[signature]	[signature]	[signature]
Date		01/06	01/06/2020		5/6/20		

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

Tor Steel Delivery Report

35015

Company/ firm:	MPPL	Test report attached	Yes	A. PO quantity (in kgs)	5032
Project:	MPL	DCs attached	Yes	B. Gross vehicle weight	18640
Block/ Villa No.:	WEST SIDE DRIVE SLAB PART 2	Weighment slips attached	Yes	C. Net vehicle weight	12700
Requisition nos.:	11653	Total quantity received	Yes	D. Actual quantity delivered (B-C)	5940
PO No(s):	67082	Close PO	Yes	E. Difference (D-A)	+908
Supplier:	Vasant enterprises	Vehicle no.	TS12UC2261	MRN No.	78995
Delivery date	17-05-2020	Delivery time	10;45	Inward no.	13078
Sign of security	Nizam	Sign of Admin	K. Sravan	Sign of Project manager	
Date	28/5/20	Date	28/5/2020	Date	28/5/2020

Details of TMT steel delivered -

Sl. No	Item	Weight of 40 ft rod in Kgs.	No. of rods delivered	Calculated weight of steel delivered
1.	8 mm	4.50		
2.	10 mm	7.50	749	5618
3.	12 mm	10.67	30	320
4.	16 mm	18.96		
5.	20 mm	29.63		
6.	25 mm	46.30		
7.	32 mm	66.67		
8.	Other			
Total:				5938
Remarks:				

Note: 1. Report to be sent to HO within 2 working days. 2. Attach original DCs, test reports, weighment slips, bills, photos, etc. , to this report.. 2. Report must have totals calculated. 3. Make a separate report for every truck load received.

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 804/20-21 **TAX INVOICE** Date 18/5/20

M/s. MODI PROPERTIES PVT LTD
Site: Mayflower Platinum
Nacharam
Hyderabad
GST No. 36AABCM4761E1ZM

Y. Order No. : 67082 Dt. 12/5/20
D.C. No. : 404 Dt. 18/5/20
Desp. Per : –
Truck No. : TS12UC 2261
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Rebar 10mm		4830 kg				
2)	TMT Rebar 10mm & 12mm		1110 kg				
	Total Wt =		5940 kg	38/-	kg	2,25,720	00

Rs. 2,66,822/-

INWARD
Inward No. 3078 Dt. 17/5/20
MRN No. 78995 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No. 82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 65898 Date: 30/5 Sign:

Rupees Two Lakhs Sixty Six Thousand Eight hundred & Twenty Two only.	Kanta/~~Hamali~~/~~Others~~	400	00
	Freight Charges	–	–
	Total	2,26,120	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	20351	00
	SGST@ 9 %	20351	00
	~~IGST@~~ %		
GST No. 36AAIFV6997M1Z1	G.Total	2,66,822	00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

TAX INVOICE

No. 804/20-21 Date 18/5/20

M/s. MODI PROPERTIES PVT LTD
Site: Mayflower Platinum
Nacharam
Hyderabad
GST No. 36AABCM4761E1ZM

Y. Order No. : 67082 Dt. 12/5/20
D.C. No. : 404 Dt. 18/5/20
Desp. Per : —
Truck No. : TS12UC 2261
Payment Due on : Immediate

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1)	TMT Rebar 10mm		4830 kg				
2)	TMT Rebar 10mm & 12mm		1110 kg				
	Total wt =		5940 kg	38/-	kg	2,25,720	00
	Rs. 2,66,822/-						
				Kanta / ~~Hamali / Others~~		400	00
				Freight Charges		-	-
				Total		2,26,120	00
				CGST @ 9 %		20351	00
				SGST @ 9 %		20351	00
				~~IGST @~~ %			
				G. Total		2,66,822	00

INWARD
Inward No. 13070 Dt. 17/5/20
MRN No. 78995 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Rupees Two Lakhs Sixty Six Thousand Eight hundred & Twenty Two only.

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

E. & O. E.

For VASANT ENTERPRISES

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

VASANT ENTERPRISES

TAX INVOICE

120-21	Date: 18/5/20
Modi Properties Pvt Ltd	Order No. 67082 Dt. 12/5/20
Site: Manjeera Platinum	D.C. No. 404 Dt. 18/5/20
Nacharam	Despatched: —
Hyderabad	Vehicle No. TS12UC2261
36AABCM4761E1ZM	Payment Terms: Immediate

S.No.	Description	HSN Code	Qty M.T.	Rate	Amount Rs.
1)	TMT Rebar 10mm		4830 kg		
2)	TMT Rebar 10mm 12mm		1110 kg		
	Total wt =		5940 kg	38/kg	2,25,720.00
	Loading				400.00
	Freight Charges				—
	Total				2,26,120.00
	CGST 9 %				20351.00
	SGST 9 %				20351.00
	G. Total				2,66,822.00

Rs. 2,66,822/-

INWARD
Inward No. | Dt.
MRN No. | Dt.
Received By: | Sign
Modi Properties Pvt. Ltd.
Sy.No.82/

Rupees Two Lakhs Sixty Six Thousand Eight Hundred & Twenty Two only.

GST No. 36AAFPV6062A1Z1

For VASANT ENTERPRISES

Purchase Order

 12-05-2020 12:21:29 PM

67082
06.05.20 1:44:19

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			
Vasant Enterprises	**Doc No**	67082	11653
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	12-05-2020	
	Quote No	Nil	
66334351..	**Quote Date**	12-05-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8114 - Steel - rebar - TMT - 10mm - kgs	5,032.00	38.00	0.00	18.00	225,634.88
				Total Order Value . . .	**225,634.88**

Rupees : Two Lakh(s) Twenty Five Thousand Six Hundred Thirty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	30 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block col-09-08 B & C block col-3 work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Subba Reddy (7674808777)

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/5/20

Contact - -

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

 12-05-2020 12:21:29 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			
Vasant Enterprises	**Doc No**	67082	11653
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	12-05-2020	
	Quote No	Nil	
66334351..	**Quote Date**	12-05-2020	
9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST%**	**Amount**
1	8114 - Steel - rebar - TMT - 10mm - kgs	5,032.00	38.00	0.00	18.00	225,634.88
					Total Order Value . . .	**225,634.88**

Rupees : Two Lakh(s) Twenty Five Thousand Six Hundred Thirty Four and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	30 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	NIL
Transportation Cost	Included in the above price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for A block col-09-08 B & C block col-3 work purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	Contact Person Mr Subba Reddy (7674808777)

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 12/05/20

Contact - -

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______

Date : __/__/____

DELIVERY CHALLAN

Ph. : 040-64594351
040-66334351
M : 98480 30075

VASANT ENTERPRISES

Dealers in : Iron & Steel, M.S. & S.S. Plates, Pipes, Angles, Channels, Beam, Rounds, Etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003.

No. 404/20-21 Date 18/5/20

M/s. MODI PROPERTIES PVT LTD.

Site : Mayflower Platinum, Nacharam

Customer TIN No. 36AABCM4761E1ZM P.O. No. 67082 Date 12/5/20 Vehicle No. TS12UC 2261

S.No.	PARTICULARS	UNIT	Amount Rs.	P.
1)	TMT Rebar 10mm	4830 Kg		
2)	TMT Rebar 10mm & 12mm	1110 Kg		
	Total Wt =	5940 Kg		
	+ Konta + Transport on Actuals + Unloading + GST @ 18%			
	VAT Extra E.&O.E.			

INWARD
Inward No: 8078 Dt. 17/5/20
MRN No: 7895 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/2

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 3859
Date: 30/5
Sign:

Goods Once Checked and purchased cannot be taken back or exchanged.
Received the above mentioned articles in good order and sound condition

TIN : 36117915132

Customer's Signature with Stamp / Seal

Signature

PO no 67082

Requisition Form -Steel								
Company		MPL		Site & Phase		MFP		
Req. no.		11653		Req. Date		12-05-2020		
Material required before		15-05-2020		ID no.		56769.		
Prepared by:		sobhanbabu		Approved by (sign):		Subba Reddy		
Flat / Block no:		For west side drive way part slab-2 steel Reinforcement work purpose						
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date
1	Steel	8mm	0.00	6450.00	0.00	0.00		
2	Steel	10 mm	680.00	0.00	680.00	5032.00		
3	Steel	12 mm	0.00	150.00	0.00	0.00		
4	Steel	16 mm	0.00	100.00	0.00	0.00		
5	Steel	20 mm	0.00	50.00	0.00	0.00		
6	Steel	25 mm	0.00	30.00	0.00	0.00		
7	Steel	32 mm	0.00	0.00	0.00	0.00		
8	Binding Wire	20 gauge	NA	NA	0.00	0.00		
	Total					5032.00		
Notes:	**Please Send Straight Bars as we dont have much space for stocking at site.**							
1	Binding wire is generally 25 kgs per ton.							
2	Order footing steel for one block or core at a time.							
3	Order steel for slab along with steel for next column on completion of beam bottom.							
4	Do not order excess steel. Do not order steel in advance.							

MANAGING DIRECTOR
12 MAY 2020
APPROVED BY

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10108** 07
Ref.:

Dated : **6-Jun-2020**

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

Particulars		Amount
LSUD-Labour Charges	*41,087.00*	**₹ 1,02,717.00**
LSUD-Allowance for Equipment	*41,087.00*	
LSUD-Allowance for Consumables	*20,543.00*	

On Account of :

being amount creidted to N Krishna towards B Block Basement 02 B21,B4 plastering work done from 20/05/2020 to 31/05/2020

Amount (in words) :

Indian Rupees One Lakh Two Thousand Seven Hundred Seventeen Only

for CONT-N Krishna

TP: 58223

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

Sl. No. – site bills register	242	Date - site bills Register	3/6/2020
Company Name:	HPPL	Site:	Mayflower platinum
Name of Contractor	N. Krishna		
Nature of work	Civil work		
Work done	From Date 20/5/20	To Date	31/5/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block B1, B3, B4	3472.47	14.00	sft	48614.58	
2.	C-1-01 [illegible]					
3.	C-1-01 [illegible]	771.66	7.00	Rft	5401.62	
4.	C-Block plot C-1-01	1106.32	7.00	Rft	7744.24	
5.	[illegible]					
6.	East side [illegible] 2 Club house	750	14.00	sft	10500.00	
7.	South side [illegible]	1732.50	14.00	sft	24255.00	
8.	[illegible]					
9.	A-block - Club house	443.00	7.00	Rft	3101.00	
10.	[illegible] C-1-01 & 02	443.00	7.00	Rft	3101.00	
11.	Total:				1,02,717	

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: 03/6/2020	Date: 05/06/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY 05 JUN 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.

N. Krishna

Bill for Labour charges

N.Krishna.

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

Hyderabad

Date03.06.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work:Bblock- basement -02 B21toB4 flats col-1 plastering work.

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done:**B**block- basement -02 B21toB4 flats col-1 plastering work. Total amount =Rs.73,498=00 Work done from date : 20.05.2020 to 31.05.2020	Rs.41,086=00

Amount in words : Fourty one thousand eighty six only.

Sign: ____________________

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

Date:03.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:Bblock- basement -02 B21toB4 flats col-1 plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:Bblock- basement -02 B2toB4 flats col-1 plastering work. Total amount =Rs.1,02,717=00 Work done from date : 20.05.2020 to 31.05.2020	Rs. 20,543=00

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

Sign: ____________________

Bill for Consumable

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

Date::03.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Bblock- basement -02 B21toB4 flats col-1 plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : **B**block- basement -02 B21toB4 flats col-1 plastering work. Total amount =Rs.1,02,717=00 Work done from date : 20.05.2020 to 31.05.2020	Rs.41,086=00

Amount in words : Fourty one thousand eighty six only.

Sign: ____________________

Measurent sheet									
Company Name:		MPL	Prepared by:	sobhanbabu					
Project:		May Flower Platinum							
Work Description:		B Block-B2,B3,B4 Flats column's-1 2coats plastering work.							
Contractor Name:		N.Krishna.							
Date:		03.06.2020							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	B Block-B2,B3,B4 Flats column's-1 2coats plastering work.								
1	Column's								
	Ggrid15,16	C1 12"X24"	6.00	1.00	9.00	2	108.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	2	81.00	Sft	
	Ggrid17	CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C7 15"X30"	7.50	1.00	9.00	1	67.50	Sft	
	Ggrid19	C7 15"X30"	7.50	1.00	9.00	1	67.50	Sft	
	Ggrid20	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid15,16	C1 12"X24"	6.00	1.00	9.00	2	108.00	Sft	
	Igrid 17	C8 15"X36"	8.50	1.00	9.00	2	153.00	Sft	
	I,Jgrid 18,19	C3 12"X27"	6.50	1.00	9.00	2	117.00	Sft	
		C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
		C6 12"X36"	6.33	1.00	9.00	1	56.97	Sft	
	Igrid 20	C2 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 21	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 22	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
		C2 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Jgrid 15,16	C1 12"X24"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 17	C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
	Jgrid 20	C2 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Kgrid 16	C1 12"X24"	6.00	1.00	9.00	2	108.00	Sft	
	Kgrid 17	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	

		C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
	Kgrid 19	C3 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Kgrid 20	C4 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 21	C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
	Kgrid 22	C2 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Lgrid 15,16	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
		C3 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C8 15"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 18	C7 15"X30"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 19	C3 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 20	C8 15"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 21	C4 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Lgrid 22	C3 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Mgrid 15,16	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
		C4 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 15,16	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
		C4 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 17	C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 18	C3 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
		C7 15"X30"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 19	CB1 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Ngrid 20	CB1 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C2 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Ngrid 21	CB1 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Ogrid 15,16	CB1 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Ogrid 17	CB1 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
	Ogrid 18,19	CB1 12"X15"	4.50	1.00	9.00	3	121.50	Sft	
	Ogrid 20,21	CB2 12"X15"	4.50	1.00	9.00	2	81.00	Sft	
									3472.47
			Total Area in sft of column's						**3472.47**
2	B Block-B2,B3,B4 Flats column's-1 grooves cutting work.								
		col-01 grooves	385.83	1	1	2	771.66	Rft	
3	C block-C1to C6 flats column's -1 grooves cutting work.								
		col-01 grooves	553.16	1	1	2	1106.32	Rft	
			Total Area in Rft of column's						1877.98
4	**Basement-2 East side R/W wall inner side plastering work**								
		2Coats plastering work	75.00	1.00	10.00	1	750.00	sft	750.00
5	**Basement-2 south side R/W wall inner side plastering work**								
		2Coats plastering work	173.25	1.00	10.00	1	1732.50	sft	1732.50
			Total Area in sft of R/w wall						2482.50
6	**A Block-Club house and B1 Flat Columns-01 grooves cutting upto 90' Lvl**								
		Col-01	221.50	1.00	1.00	2.00	443.00	Rft	443.00
7	**A Block-club house and B1 Flat Columns-02 grooves cutting upto 90' Lvl to 103' Lvl**								
		Col-02	221.50	1.00	1.00	2.00	443.00	**Rft**	443.00
			Total Area in Rft of column's						886.00

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:	sobhanbabu			
Project:		May Flower Platinum					
Work Description:		May Flower Platinum					
Contractor Name:		B Block-B2,B3,B4 Flats column's-1 2coats plastering work.					
Date:		N.Krishna.					
		03.06.2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**B Block-B2,B3,B4 Flats column's-1 2coats plastering work.**						
		Column's	3472.47	sft	14.00	48614.58	
2	B Block-B2,B3,B4 Flats column's-1 grooves cutting work.		771.66	Rft	7.00	5401.62	
3	C block-C1to C6 flats column's -1 grooves cutting work.		1106.32	Rft	7.00	7744.24	
4	**Basement-2 East side R/W wall inner side plastering work**						
		2Coats plastering work	750.00	sft	14.00	10500.00	
5	**Basement-2 south side R/W wall inner side plastering work**						
		2Coats plastering work	1732.50	sft	14.00	24255.00	
6	**A Block-Club house and B1 Flat Columns-01 grooves cutting upto 90' Lvl**		443.00	Rft	7.00	3101.00	
7	**A Block-club house and B1 Flat Columns-02 grooves cutting upto 90' Lvl to 103' Lvl**		443.00	Rft	7.00	3101.00	
				Total Amount			**102717.44**
	Amount in words :- One Lakh two Thousand seven Hundred and seventeen only						

Nagalaxmi
05/06/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10107** 06
Ref.:

Dated : **6-Jun-2020**

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

Particulars		Amount
LSUD-Labour Charges	*2,214.00*	**₹ 5,536.00**
LSUD-Allowance for Equipment	*2,214.00*	
LSUD-Allowance for Consumables	*1,108.00*	

On Account of :

being amount credited to K Krishna towards B Block Basement B2,B3 B4 flats hacking work done from 11/05/2020 to 15/05/2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Thirty Six Only

for CONT- K Krishna

epared by: sangeetha

Approved by

Receiver's Signature

ID: 58222

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

Sl. No. – site bills register	243	Date – site bills Register	3/6/20
Company Name:	MIPL	Site:	Hayflumphtown
Name of Contractor	K. Krishna		
Nature of work	Scaffolding and Hacking work		

Work done	From Date	11/5/20	To Date	15/5/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B. Block - Ban-2	3472.47	0.50	sft	1736.24	
2.	B1, B3, B4 flats					
3.	CA-01 Hacking work					
4.						
5.	East side R/wall Inner	750	0.50	sft	375.00.	
6.	side Hacking					
7.	South side R/wall	1730.25	0.50	sft	865.00.	
8.	Inner side Hacking					
9.	A Block North/west	640	4.00	sft	2560.00.	
10.	side scaffolding work					
11.	Total				5536.00	

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: 03/6/2020	Date: 05/06/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
05 JUN 2020

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.

K. B.

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

Date:03.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: Bblock- Basement-02 B2,B3,B4flats col-1 hacking work . .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Bblock- Basement-02 B2,B3,B4flats col-1 hacking work . Total amount =Rs.5,536=00 Work done from date : 11.05.2020 to 15.05.2020	Rs.2,214=00

Amount in words :Two Thousand two hundrad and fourteen only.

Sign: ____________________

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

Date::03.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Bblock- Basement-02 B2,B3,B4flats col-1 hacking work . .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Bblock- Basement-02 B2,B3,B4flats col-1 hacking work . Total amount =Rs.5,536=00 Work done from date : 11.05.2020 to 15.05.2020	Rs. 2,214=00

Amount in words : Two Thousand two hundrad and fourteen only.

Sign: ____________________

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

Date::03.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Bblock- Basement-02 B2,B3,B4flats col-1 hacking work ..
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Bblock- Basement- B2,B3,B4flats col-1 hacking work . Total amount =Rs.5,536=00 from date : 11.05.2020 to 15.05.2020	Rs.1,107=00

Amount in words :One thousand one hundrad and seven only.

Sign: ____________________

Measurent sheet									
Company Name:		MPL	Prepared by:	sobhanbabu					
Project:		May Flower Platinum							
Work Description:		B Block-B2,B3,B4 Flats column's-1 Hacking work							
Contractor Name:		K.Krishna.							
Date:		03.06.2020							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	B Block-B2,B3,B4 Flats column's-1 Hacking work.								
1	Column's								
	Ggrid15,16	C1 12"X24"	6.00	1.00	9.00	2	108.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	2	81.00	Sft	
	Ggrid17	CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C7 15"X30"	7.50	1.00	9.00	1	67.50	Sft	
	Ggrid19	C7 15"X30"	7.50	1.00	9.00	1	67.50	Sft	
	Ggrid20	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid15,16	C1 12"X24"	6.00	1.00	9.00	2	108.00	Sft	
	Igrid 17	C8 15"X36"	8.50	1.00	9.00	2	153.00	Sft	
	I,Jgrid 18,19	C3 12"X27"	6.50	1.00	9.00	2	117.00	Sft	
		C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
		C6 12"X36"	6.33	1.00	9.00	1	56.97	Sft	
	Igrid 20	C2 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 21	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 22	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
		C2 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Jgrid 15,16	C1 12"X24"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 17	C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
	Jgrid 20	C2 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Kgrid 16	C1 12"X24"	6.00	1.00	9.00	2	108.00	Sft	
	Kgrid 17	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	

		C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
	Kgrid 19	C3 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Kgrid 20	C4 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 21	C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
	Kgrid 22	C2 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Lgrid 15,16	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
		C3 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C8 15"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 18	C7 15"X30"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 19	C3 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 20	C8 15"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 21	C4 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Lgrid 22	C3 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Mgrid 15,16	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
		C4 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 15,16	C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
		C4 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 17	C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 18	C3 12"X27"	6.50	1.00	9.00	1	58.50	Sft	
		C7 15"X30"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 19	CB1 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Ngrid 20	CB1 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C2 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Ngrid 21	CB1 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Ogrid 15,16	CB1 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C1 12"X24"	6.00	1.00	9.00	1	54.00	Sft	
	Ogrid 17	CB1 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C5 12"X33"	7.50	1.00	9.00	1	67.50	Sft	
	Ogrid 18,19	CB1 12"X15"	4.50	1.00	9.00	3	121.50	Sft	
	Ogrid 20,21	CB2 12"X15"	4.50	1.00	9.00	2	81.00	Sft	
									3472.47
			Total Area in sft of column's						**3472.47**
2	**Basement-2 East side R/W wall inner side plastering work**								
		hacking work	75.00	1.00	10.00	1	750.00	sft	750.00
3	**Basement-2 south side R/W wall inner side plastering work**								
		hacking work	173.25	1.00	10.00	1	1732.50	sft	1732.50
			Total Area in sft of R/w wall						2482.50
4	**A block north west side Double scaffolind work**								
		Double scaffolind work	32.00	1.00	20.00	1	640.00	sft	640.00

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:	sobhanbabu			
Project:		May Flower Platinum					
Work Description:		May Flower Platinum					
Contractor Name:		B Block-B2,B3,B4 Flats column's-1 Hacking work.					
Date:		K.Krishna.					
		03.06.2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**B Block-B2,B3,B4 Flats column's-1 Hacking work.**						
		Column's	3472.47	sft	0.50	1736.24	
2	**Basement-2 East side R/W wall inner side plastering work**						
		hacking work	750.00	sft	0.50	375.00	
3	**Basement-2 south side R/W wall inner side plastering work**						
		hacking work	1730.25	sft	0.50	865.13	
4	**A block north west side Double scaffolind work**		640.00	sft	4.00	2560.00	
				Total Amount			**5536.36**
	Amount in words :- Five Thousand five Hundred and thirty six only						

Nagalaxmi
05/06/2020