Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10138**
Ref.: **SSLLP/LOG/10077 dt. 30-May-2020**

Dated : **13-Jun-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*40,071.00*	**₹ 44,279.00**
Input CGST	*3,606.39*	
Input SGST	*3,606.39*	
Rounded Off	*0.22*	
TTDS-7.50% Professional Charges	*(-)3,005.00*	

On Account of :

being amount credited to SSLLP Logistics towards CR Consultation charges against invoice no SSLLP/LOG/10077 dt 30.5.2020

Amount (in words) :

Indian Rupees Forty Four Thousand Two Hundred Seventy Nine Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10077**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**CR Consultation Charges - (S)**	995439				**40,071.00**
2	**Output CGST**					**3,606.39**
3	**Output SGST**					**3,606.39**
4	**Roundig Off**					**0.22**
	Total					**₹ 47,284.00**

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

Indian Rupees Forty Seven Thousand Two Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	40,071.00	9%	3,606.39	9%	3,606.39	7,212.78
Total	**40,071.00**		**3,606.39**		**3,606.39**	**7,212.78**

Tax Amount (in words) : **Indian Rupees Seven Thousand Two Hundred Twelve and Seventy Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being CR Consultation charges for the month of May ' 2020. - MPL

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10137** Dated : **13-Jun-2020**
Ref.: **SSLLP/COM/10002/2020-21 dt. 30-May-2020**

Party's Name : **SP-Summit Sales LLP Common Expenses**

Particulars		Amount
OERD-Logestics Expenses	*54,786.22*	**₹ 60,539.00**
Input CGST	*4,930.76*	
Input SGST	*4,930.76*	
Rounded Off	*0.26*	
TTDS-7.50% Professional Charges	*(-)4,109.00*	

On Account of :

Being amt credited to SSLLP common Expenses towards admin and marketing services against invoice no SSLLP/Com/10002/20-21 dt 30.5.2020

Amount (in words) :

Indian Rupees Sixty Thousand Five Hundred Thirty Nine Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10002/2020-21**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**54,786.22**
2	**Output CGST 9%**			9	%	**4,930.76**
3	**Output SGST 9%**			9	%	**4,930.76**
4	**Rounding Off**					**0.26**
	Total					**₹ 64,648.00**

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

Indian Rupees Sixty Four Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	54,786.22	9%	4,930.76	9%	4,930.76	9,861.52
Total	**54,786.22**		**4,930.76**		**4,930.76**	**9,861.52**

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Sixty One and Fifty Two paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of May ' 2020 - MPL

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10139** Dated : **13-Jun-2020**
Ref.: **SSLLP/LOG/10051 dt. 31-May-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges	*12,725.00*	**₹ 14,825.00**
Input CGST	*1,145.25*	
Input SGST	*1,145.25*	
Rounded Off	*0.50*	
TDS-1.5% Contract	*(-)191.00*	

On Account of :
being amount credited SSLLP Logistics towards car hirecharges against invoice no SSLLP/LOG/10051 dt 30.5.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Eight Hundred Twenty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10051**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Carhire Charges - 18% (S)**	996601				**12,725.00**
2	**Output CGST**					**1,145.25**
3	**Output SGST**					**1,145.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 15,016.00**

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

Indian Rupees Fifteen Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	12,725.00	9%	1,145.25	9%	1,145.25	2,290.50
Total	**12,725.00**		**1,145.25**		**1,145.25**	**2,290.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SEC'BAD

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10140** Dated : **13-Jun-2020**
Ref.: **SSLLP/LOG/10087 dt. 30-May-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*1,57,057.00*	**₹ 1,73,548.00**
Input CGST	*14,135.13*	
Input SGST	*14,135.13*	
Rounded Off	*(-)0.26*	
TTDS-7.50% Professional Charges	*(-)11,779.00*	
On Account of : being amount credited to SSLLP toward admin service charges against invoice no SSLLP/LOG/10087 dt 30.5.2020		
Amount (in words) : Indian Rupees One Lakh Seventy Three Thousand Five Hundred Forty Eight Only		

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10087**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin Serivces Charges-18%(S)**	995433				**1,57,057.00**
2	**Output CGST**					**14,135.13**
3	**Output SGST**					**14,135.13**
4	*Less :* **Roundig Off**					**(-)0.26**
	Total					**₹ 1,85,327.00**

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

Indian Rupees One Lakh Eighty Five Thousand Three Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	1,57,057.00	9%	14,135.13	9%	14,135.13	28,270.26
Total	**1,57,057.00**		**14,135.13**		**14,135.13**	**28,270.26**

Tax Amount (in words) : **Indian Rupees Twenty Eight Thousand Two Hundred Seventy and Twenty Six paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LLP SEC'BAD LOGISTICS

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10141** Dated : **13-Jun-2020**
Ref.: **SSLLP/LOG/10079 dt. 30-May-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*22,500.00*	**₹ 24,862.00**
Input CGST	*2,025.00*	
Input SGST	*2,025.00*	
TTDS-7.50% Professional Charges	*(-)1,688.00*	

On Account of :

being amount credited to SSLLP Logistics towards QC chargse against invoice no SSLLP/LOG/10079 dt 30.5.2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Eight Hundred Sixty Two Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10079**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**QC Charges - 18% (S)**	995433				**22,500.00**
2	**Output CGST**					**2,025.00**
3	**Output SGST**					**2,025.00**
	Total					**₹ 26,550.00**

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

Indian Rupees Twenty Six Thousand Five Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	22,500.00	9%	2,025.00	9%	2,025.00	4,050.00
Total	**22,500.00**		**2,025.00**		**2,025.00**	**4,050.00**

Tax Amount (in words) : **Indian Rupees Four Thousand Fifty Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Report Charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10142** Dated : **13-Jun-2020**
Ref.: **SSLLP/LOG/10058 dt. 30-May-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Transporation-18%	*3,250.00*	**₹ 3,786.00**
Input CGST	*292.50*	
Input SGST	*292.50*	
TDS-2% Contract	*(-)49.00*	

On Account of :

being amount credited to SSLLPLogistics towards goos transporation charges against invoice no SSLLP/LOG/10058 dt 30.5.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10058**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Goods Transportation Charges - 18% (S)**	8704				**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

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

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delviery van transportation charges for the month of May 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10143** Dated : **13-Jun-2020**
Ref.: **025 dt. 13-Jun-2020**

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

Particulars		Amount
Aggregate GST 5%	*27,371.00*	**₹ 28,740.00**
Input CGST	*684.28*	
Input SGST	*684.28*	
Rounded Off	*0.44*	

On Account of :
being amount credited to sai vishal enterprises towars fine sand purchase against invoice no 025 dt 13.6.2020

Amount (in words) :
Indian Rupees Twenty Eight Thousand Seven Hundred Forty 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] 025 Date : 13.09.20

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					
3.	Stone Dust					
4.	Sand Crusher fine sand		620	32.856	CFT	20,371=00
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand		300	23.333	CFT	7000=00
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Twenty eight Thousand Seven hundred forty only

TOTAL	27,371
SGST @ 2.5% %	684=50
CGST @ 2.5 %	684=50
GRAND TOTAL	28,740=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

✆ : 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. 026 Date : 13.06.20

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					
3.	Stone Dust		620	20.951	CFT	12,990=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand		500	~~24~~ 23.33	cft	11,666=00
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Twenty five Thousand eight hundred ninety only

TOTAL	24,656
SGST @ 2.5 %	617=00
CGST @ 2.5 %	617=00
GRAND TOTAL	25,890

E. & O.E.

For SAI VISHAL ENTERPRISES

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10144**
Ref.: **26 dt. 13-Jun-2020**

Dated : **13-Jun-2020**

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

Particulars		Amount
Aggregate GST 5%	*24,656.00*	**₹ 25,890.00**
Input CGST	*616.40*	
Input SGST	*616.40*	
Rounded Off	*1.20*	

On Account of :

being amount credited to sai vishal enterprises towards stone dust/sand purchase against invoice no 026 dt 13.6.2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Eight Hundred Ninety Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10145** Dated : **16-Jun-2020**
Ref.: **009 dt. 12-Jun-2020**

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

Particulars		Amount
LSRD-Labour Charges	*2,58,720.00*	**₹ 7,63,224.00**
LSRD-Allowance for Equipment	*2,58,720.00*	
LSRD-Allowance for Consumables	*1,29,360.00*	
Input CGST	*58,212.00*	
Input SGST	*58,212.00*	

On Account of :

being amount credited to N Dharma Rao towards plastering and brick work done from 20/04/2020 to 19/05/2020 against invoice no 009 dt 12.6.2020

Amount (in words) :

Indian Rupees Seven Lakh Sixty Three Thousand Two Hundred Twenty Four Only

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha Approved by Receiver's Signature

TD' 58207 to 58210

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

Sl. No. – site bills register	234	Date - site bills Register	23/05/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	Civil work (Turnkey)		
Work done	From Date 20/4/2020	To Date	19/5/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plastering					08
2.	B-401	1500 sft	70/-	sft	1,05,000=00	
3.	B-405	1800 sft	70/-	sft	1,26,000=00	
4.						
5.	Brickwork					
6.	B-501	1500 sft	126/-	sft	1,89,000=00	
7.	B-505	1800 sft	126/-	sft	2,26,800=00	
8.						
9.						
10.						
11.	Total:				6,46,800=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/05/2020	Date: 28/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
29 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.

Contract Sign:- N. Dharma. Rao

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		BW B 501, B 505 - plastering, B 401, B-405							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		23-05-2020							
			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**
	B/W B 501, B 505 - plastering, B 401, B-405								
1	Plastering for B-401, B-405,	Plastering for B-401 - 1500 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering for B-405 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
2	Brick Work for B-501, B-505	Brick Work for B-501 - 1500 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brick Work for B-505 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:	MPPL							
Project:	May Flower Patinum							
Work Description:	B/W B 501, B 505 - plastering, B 401, B-405							
Name of the Contractor	N. Dharma Rao							
Prepared By	K. Narender Reddy							
Date:	23-05-2020							

S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	B/W B 501, B 505 - plastering, B 401, B-405							
1	Plastering for B-401, B-405,	Plastering for B-401 - 1500 sft	1500	sft	25% of 280	70	105000	
		Plastering for B-405 - 1800 sft	1800	sft	25% of 280	70	126000	
2	Brick Work for B-501, B-505	Brick Work for B-501 - 1500 sft	1500	sft	45% of 280	126	189000	
		Brick Work for B-505 - 1800 sft	1800	sft	45% of 280	126	226800	
								646800
		Amount in words Six Lakhs Fourty Six THousand and Eight Hundred rupees only						

Nagalaxmi
28/05/2020

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

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

No. : 009

Date : 12/06/20

M/s. Modi properties P.V.T. L.T.d

Party GSTIN 36AA BCM 4761EJZN Vehicle No. ______ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brickwork					
	B - 501 — 1500 SFT = 45%			280	1,89000	
	B - 505 — 1800 SFT = 45%				2,26800	
	Plasting					
	B - 401 — 1500 SFT = 25%				1,05000	
	B - 405 — 1800 SFT = 25%				1,26000	

Rupees in words : Seven lakh, Sixty Theree Thousand Two Hundred Twenty four only/-

TOTAL	6,46,800
SGST 9 %	58,212
CGST 9 %	58212
GRAND TOTAL	7,63224

for **DHARMA RAO NELLI**

N. Dharma. Rao

Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10146**
Ref.: **011 dt. 12-Jun-2020**

Dated : **16-Jun-2020**

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

Particulars		Amount
LSRD-Labour Charges	*23,310.00*	**₹ 68,765.00**
LSRD-Allowance for Equipment	*23,310.00*	
LSRD-Allowance for Consumables	*11,655.00*	
Input CGST	*5,244.75*	
Input SGST	*5,244.75*	
Rounded Off	*0.50*	

On Account of :

being amount credited to N Dharma rao towards civil work done from 15/03/2020 to 23 /05/2020 against invoice no 011 dt 12.6.2020

Amount (in words) :

Indian Rupees Sixty Eight Thousand Seven Hundred Sixty Five Only

for CONT-N Dharma Rao

continued ...

58206

19

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

Sl. No. – site bills register	237	Date - site bills Register	27/05/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	Civil work. (on A/C) (North Side store room)		
Work done	From Date 15/03/2020	To Date 23/05/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	~~North Side store~~ Interlocking brick	511 Sft	15/-	Sft	7665=00	06
2.	work type I					
3.	6" wall B/W	664 Sft	10/-	Sft	6640=00	
4.	4" wall B/W	1034 Sft	10/-	Sft	10,340=00	
5.	RCC bed in 16" wall	114 Rft	15/-	Rft	1710=00	
6.	Lower cellar store					
7.	room front cellar	3192 Sft	10/-	Sft	31,920=00	
8.	plastering in drive way					
9.						
10.						
11.	Total:				58,275=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: 27/5/2020	Date: 28/05/2020	Date:
Sign: [signature]	Sign: Naga [signature]	Sign: [signature]

APPROVED BY ... 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.

Contracter sign :- N. DHARMA RAO

Bill for Labour charges

N. Dharma Rao

No 3-1-155/1, Mallapur old basthi,

Hyderabad

Date:22-05-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Brick Work for north side store, lower cellar plastering

Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Brick Work for north side store, lower cellar plastering Total amount =Rs58,275=00 Work done from date 15-03-2020 to 23-05-2020	Rs.23,310=00

Amount in words: Twenty Three Thousand Three Hundred and Ten rupees only.

Sign: N. DHARMA RAO

Bill for Equipment Allowance
N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:22-05-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick Work for north side store, lower cellar plastering
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Brick Work for north side store, lower cellar plastering Total amount =Rs58,275=00 Work done from date 15-03-2020 to 23-05-2020	Rs.23,310=00

Amount in words: Twenty Three Thousand Three Hundred and Ten rupees only.

Sign: N. DHARMA RAO

Bill for Consumables

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:22-05-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick Work for north side store, lower cellar plastering
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Brick Work for north side store, lower cellar plastering Total amount =Rs58,275=00 Work done from date 15-03-2020 to 23-05-2020	Rs.11,655=00

Amount in words: Eleven Thousand Six Hundred and Fifty Five rupees only.

Sign: N. DHARMA RAO

MEASUREMENT SHEET									
Company Name:		MPL					Prepared by:	S.V.Subbareddy	
Project:		May Flower Platinum							
Work Description:		Brick Work for north side store, lower cellar plastering							
Contractor Name:		N. Dharma Rao							
Date:		27-05-2020							
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	Nos	**Quantity**	**Units**	**Total Head**
	Brick Work for north side store, lower cellar plastering								
1	Brick Work for north side store, lower cellar plastering	Interlocking brickwork Type I	12	1.00	4.50	1	54	sft	
			14	1.00	4.50	1	63	sft	
			16.16	1.00	4.50	1	73	sft	
			11.33	1.00	4.50	1	51	sft	
			7.83	1.00	4.50	1	35	sft	
			10.75	1.00	4.50	1	48	sft	
			10.83	1.00	4.50	1	49	sft	
			14.33	1.00	4.50	1	64	sft	
			16.33	1.00	4.50	1	73	sft	
			114						511
2	Brick work Wall 6 " north side store	Brick work Wall 6 "	14	1.00	6.50	1	91	sft	
			10.16	1.00	6.50	1	66	sft	
			11.33	1.00	6.50	1	74	sft	
			7.83	1.00	6.50	1	51	sft	
			10.75	1.00	6.50	1	70	sft	
			10.83	1.00	6.50	1	70	sft	
			14.33	1.00	6.50	1	93	sft	
			16.33	1.00	6.50	1	106	sft	
			12.00	1.00	4.25	1	51	sft	
			11	1.00	1.00	1	11	sft	
			11	1.00	1.00	1	11	sft	
			7.25	1.00	1.00	1	7	sft	
			9.5	1.00	1.00	1	10	sft	
			12.66	1.00	1.00	1	13	sft	
		Deduction - ventilators	3.00	1.00	2.00	10	60	sft	
									664

3	Brick work Wall 4 " north side store	Brick work Wall 4 "	28	1.00	10.16	1	284	sft	
			14.25	1.00	2.58	1	37	sft	
			10.75	1.00	2.58	1	28	sft	
			11	1.00	10.16	1	112	sft	
			11.33	1.00	10.16	1	115	sft	
			10.16	1.00	10.16	1	103	sft	
			13.83	1.00	10.16	1	141	sft	
			11.5	1.00	10.16	1	117	sft	
			12.00	1.00	10.16	1	122	sft	
		Deduction- Doors	3.50	1.00	7.00	2	25	sft	
		Deduction							1034
4	ceiling plastering at lower cellar in store room front side and duct area	ceiling plastering at lower cellar in	45	15.16	1.00	1	682	sft	
		store room front side and driveway	16.16	10.00	1.00	1	162	sft	
		Beams	15.25	10.25	1.00	8	1251	sft	
			15	9.00	1.00	2	270	sft	
			10.00	11.00	1.00	2	220	sft	
		Beams	15.16	1.00	1.00	8	121	sft	
			15	1.00	1.00	4	60	sft	
			10.00	1.00	1.00	5	50	sft	
		RCC wall	47	1.00	8.00	1	376	sft	
									3192
5	RCC beds in 16 " wall	RCC beds in 16 " wall	114	1.00	1.00	1	114	Rft	

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:	S.V.Subbareddy			
Project:		May Flower Platinum					
Work Description:		Brick Work for north side store, lower cellar plastering					
Contractor Name:		N. Dharma Rao					
Date:		27-05-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Brick Work for north side store, lower cellar plastering						
1	Brick Work for north side	Interlocking brickwork Type I	511	sft	15	7665	
	store, lower cellar plastering						
2	Brick work Wall 6 "	Brick work Wall 6 "	664	sft	10	6640	
3	Brick work Wall 4 "	Brick work Wall 4 "	1034	sft	10	10340	
4	ceiling plastering at lower cellar in	Plastering work	3192	sft	10	31920	
	store room front side and duct area						
	Beams, Interlockwall north side						
5	RCC beds in 16 " wall	RCC beds in 16 " wall	114	Rft	15	1710	
							58275
	Amount in words : Fifty Eight Thousand Two Hundred and Seventy Five rupees only						

Nagalaxmi
28/05/2020

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

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

No. : 011

Date : 12/06/20

M/s. Modi Properties P.V.T L.T.D

Party GSTIN 36AABCM4761ETZM Vehicle No. ______ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
1)	Interlocking brick work		511 sft	15/-	7665 =	00
2)	Brickwork 6"		664 sft	10/-	6640 =	00
3)	Brickwork 4"		1034 sft	10/-	10,340 =	00
4)	Ceiling plastering		3192 sft	10/-	31,920 =	00
5)	RCC beds 16" wall		114 Rft	15/-	1,710 =	00

Rupees in words : Sixty Eight Thousand Seven hundred and Sixty three only —

TOTAL	58,275 = 00
SGST 9 %	5,244 = 00
CGST 9 %	5,244 = 00
GRAND TOTAL	68,763 = 00

for **DHARMA RAO NELLI**

N. Dharma. Rao

Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10147**
Ref.: **71 dt. 11-Jun-2020**

Dated : **16-Jun-2020**

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

Particulars		Amount
LSRD-Labour Charges	*1,760.00*	**₹ 5,192.00**
LSRD-Allowance for Equipment	*1,760.00*	
LSRD-Allowance for Consumables	*880.00*	
Input CGST	*396.00*	
Input SGST	*396.00*	
On Account of : being amount credited to A Ramulu towards door fame makeing I to IVth floor against bill no 071 dt 11.6.2020		
Amount (in words) : Indian Rupees Five Thousand One Hundred Ninety Two Only		

for CONT-A Ramulu

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 58215

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

Sl. No. – site bills register	239	Date - site bills Register	01/06/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	A. Ramulu		
Nature of work	Carpentry		
Work done	From Date 18/03/2020	To Date	24/05/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	WPC door frames					11
2.	making for	20/-	220/-	no	4,400=00	
3.	duct door I to IV flr					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,400=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: 01/6/2020	Date: 02/06/2020	Date:
Sign:	Sign:	Sign:

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

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor sign := A. RAMULU

Scanned with CamScanner

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:01-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making for Electrical ducts I to IV floor
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making for Electrical ducts I to IV floor Total amount =Rs 4,400=00 Work done from date : 18.03.2020 to 24.05.2020	Rs. 1,760=00

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

Sign: A. Ramulu

Bill for Equipment Allowance
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:01-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making for Electrical ducts I to IV floor
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making for Electrical ducts I to IV floor Total amount =Rs 4,400=00 Work done from date : 18.03.2020 to 24.05.2020	Rs. 1,760=00

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

Sign: A. Ramulu

Bill for Equipment Allowance
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:01-06-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	WPC door frame making for Electrical ducts I to IV floor
Towards:	Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making for Electrical ducts I to IV floor Total amount =Rs 4,400=00 Work done from date : 18.03.2020 to 24.05.2020	Rs. 1,760=00

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

Sign: A. Ramulu

MEASUREMENT SHEET									
Company Name:		MPPL				Approved by:			
Project:		May Flower Platinum				Sign:			
Work Description:		WPC door frame making for Electrical ducts I to IV floor							
Contractor Name		A. Ramulu							
Prepared By		K.Narender Reddy							
Date:		01-06-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	WPC door frame making for Electrical ducts I to IV floor								
1	Electrical Duct door Frame Making	Makeing of WPC Door Frames	2.00	1.00	5.00	20.00	20.00	Nos	
									20.00

ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		WPC door frame making for Electrical ducts I to IV floor					
Contractor Name		A. Ramulu					
Prepared By		K.Narender Reddy					
Date:		01-06-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	WPC door frame making for Electrical ducts I to IV floor						
1	Electrical Duct door Frame Making	Makeing of WPC Door Frames	20	Nos	220	4400	
							4400
	Amount in words - Four Thousand Four Hundred Rupees Only						

Nagalaxmi
02/06/2020

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. 071 Date : 11/6/20

D.C. No. Date :

M/s. Modi Properties Pvt. Ltd
May Flower Platinum

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	WPC door frame Notching for direct I to IV floor		20	220	4400	/-

Rupees in words: five thousand one hundred and ninety two only.

Total	4400	/-
CGST 9%	396	/-
SGST 9%	396	/-
G.TOTAL	5192	/-

Delivery Details

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**

A.R.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10148** Dated : **16-Jun-2020**
Ref. : **010 dt. 12-Jun-2020**

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

Particulars		Amount
LSRD-Labour Charges	*2,75,856.00*	**₹ 8,13,775.00**
LSRD-Allowance for Equipment	*2,75,856.00*	
LSRD-Allowance for Consumables	*1,37,928.00*	
Input CGST	*62,067.60*	
Input SGST	*62,067.60*	
Rounded Off	*(-)0.20*	
On Account of :		
being amount credited to N Dharma rao towards plastering and brick work done from 20/04/20 to 01/06/20 against invoice no 010 dt 12.6.2020		
Amount (in words) :		
Indian Rupees Eight Lakh Thirteen Thousand Seven Hundred Seventy Five Only		

for CONT-N Dharma Rao Construction Acct

continued ...

IP: S8256 to S8259

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

Sl. No. – site bills register	947	Date - site bills Register	09/06/2020
Company Name:	MPPL	Site:	may Flower Platinum
Name of Contractor	N. Dharma Rao (civil work Turnkey)		
Nature of work	Turnkey civil work		
Work done	From Date 20/04/2020	To Date 1/06/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plastering B501	1500	70	Sft	105000=00	
2.	B505	1800	70	Sft	126000=00	
3.						
4.	Brickwork for					
5.	clubhouse 4th	1820	126	Sft	229320=00	
6.	5th	1820	126	Sft	229320=00	
7.						
8.						
9.						
10.						
11.	Total:				689640=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: 9/6/2020	Date: 10/06/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
21 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign := N. DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		B/W Club House 4th & 5th Floor - plastering, B 501, B-505							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		09-06-2020							
			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
	B/W Club House 4th & 5th Floor - plastering, B 501, B-505								
1	Plastering for B-501 , B-505,	Plastering for B-501 - 1500 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering for B-505 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
2	Brick Work for Club House 4th & 5th Floor	Brick Work for Club House 4th floo - 1820 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brick Work for Club House 5th floo - 1820 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		B/W Club House 4th & 5th Floor - plastering, B 501, B-505						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		09-06-2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	B/W Club House 4th & 5th Floor - plastering, B 501, B-505							
1	Plastering for B-501 , B-505,	Plastering for B-501 - 1500 sft	1500	sft	25% of 280	70	105000	
		Plastering for B-505 - 1800 sft	1800	sft	25% of 280	70	126000	
2	Brick Work for Club House 4th & 5th Fl	Brick Work for Club House 4th floo - 1820 sft	1820	sft	45% of 280	126	229320	
		Brick Work for Club House 5th floo - 1820 sft	1820	sft	45% of 280	126	229320	
								689640
		Amount in words Six Lakhs Eighty Nine Thousand Six Hundred and Fourty rupees only						

Nagalaxmi
10/06/2020

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

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

No. : 010

Date : 12/06/20

M/s. Modi properties P.V.t.LTD

Party GSTIN 36AABCM4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Club House Brickwork					
	4th. flor - 1820 SFT = 45%			280	2,29320	
	5th. flor - 1820 SFT = 45%				2,29,320	
	plasting					
	B. 501 - 1500 SFT = 25%				1,05000	
	B, 505 - 1800 SFT = 25%				1,26000	

Rupees in words : Eight, lakh, Tharteen Thousand. Seven Hundred Sivelnty four. only/-

TOTAL	6,89640/-
SGST 9 %	62,067.
CGST 9 %	62,067
GRAND TOTAL	8,13,774/-

for DHARMA RAO NELLI

N. Dharma. Rao.

Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10149** Dated : **16-Jun-2020**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*12,499.00*	**₹ 31,248.00**
LSUD-Allowance for Equipment	*12,499.00*	
LSUD-Allowance for Consumables	*6,250.00*	

On Account of :
being amt credited to M Chandrakala towards excavation of soil ,pcc laying work

Amount (in words) :
Indian Rupees Thirty One Thousand Two Hundred Forty Eight Only

for CONT-Meeriyala Chandrakala

Prepared by: sangeetha Approved by Receiver's Signature

ID- 58205

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

Sl. No. – site bills register	246	Date - site bills Register	08/06/2020
Company Name:	MPPL	Site:	MPL
Name of Contractor	M. Chandrakala		
Nature of work	PCC work at lower cellar ramp, tiles stre		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Excavation of	2841	7	cft	19884	
2.	soil					
3.	PCC laying		4	sft	11364	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				31248200	

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: 9/6/2020	Date: 10/06/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

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

APPROVED BY
21 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

contractor Sign :- M. 2506055

Bill for Labour charges
M. Chandrakala
Mallapur
Hyderabad

Date:09-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Excavation, PCC work at lower cellar ramp, tiles store
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: TExcavation, PCC work at lower cellar ramp, tiles store Total amount =Rs31,248=00 Work done from date :01-06-2020.2020 to 06-06.2020	Rs.12,499=00

Amount in words: Twelve Thousand Four Hundred and Ninety nine rupees only.

Sign: ____________________

Bill for Equipment Allowance

M. Chandrakala
Mallapur
Hyderabad

Date:09-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Excavation, PCC work at lower cellar ramp, tiles store
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: TExcavation, PCC work at lower cellar ramp, tiles store Total amount =Rs31,248=00 Work done from date :01-06-2020.2020 to 06-06.2020	Rs.12,499=00

Amount in words: Twelve Thousand Four Hundred and Ninety nine rupees only.

Sign: ______________________

Bill for Consumables
M. Chandrakala
Mallapur
Hyderabad

Date:09-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Excavation, PCC work at lower cellar ramp, tiles store
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: TExcavation, PCC work at lower cellar ramp, tiles store Total amount =Rs31,248=00 Work done from date :01-06-2020.2020 to 06-06.2020	Rs.6,250=00

Amount in words: Six Thousand Two Hundred and Fifty rupees only.

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		PCC work at lower cellar ramp, tiles store							
Name of the Contractor		M. Chandrakala							
Prepared By		K. Narender Reddy							
Date:		09-06-2020							
			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
	Excavation, PCC work at lower cellar ramp, tiles store								
1	Excavation of soil	Excavation of soil at ramp	33	18	1	1	579	cft	
		Excavation of soil at tiles store	53	33	1	1	1760	cft	
		Excavation of soil at Sales entrance	33	15	1	1	501	cft	
									2841
2	PCC laying	PCC laying at ramp	33	18	1	1	579	sft	
		PCC laying at tiles store	53	33	1	1	1760	sft	
		PCC laying at sales entrance	33	15	1	1	501	sft	
									2841

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		PCC work at lower cellar ramp, tiles store						
Name of the Contractor		M. Chandrakala						
Prepared By		K. Narender Reddy						
Date:		09-06-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Excavation, PCC work at lower cellar ramp, tiles store							
1	Excavation of soil	Excavation of soil	2841	cft	7.00	19884		
2	PCC laying	PCC laying	2841	sft	4.00	11364		
							31248	
		Amount in words Thirty One Thousand Two Hundred and Fourty Eight rupees only						

Nagalaxmi
10/06/2020