Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/10277 Dated : 4-Jul-2020

Ref.: 31 dt. 30-Jun-2020

Party's Name : SP-T L Services

3-4-88, Narsimha Nagar,

Mallapur, Hyderabad 500076

GSTIN/UIN

: 36BEOPT9460G1ZS

Particulars		Amount
OEUD-House Keeping Services-Composition TDS-0.75% Contract	22,122.00 (-)166.00	₹ 21,956.00
On Account of :		
being amount credited to TL Services towards housekeepir june against invoice no 31 dt 30.6.2020	ng charges for the monthof	
Amount (in words):	and control of	
Indian Rupees Twenty One Thousand Nine Hundred Fifty S	Six Only	

for SP-T L Services

TL Services

CASH BILL

T.L. SERVICES

Cell: 9989296101 8464969874

HOUSE KEEPING

#3-4-88, Narsimha Nagar, Mallapur, Hyderabad - 500 076.

No. 31

Date 30.06.2

M/s. Made propostion putch

May Flower Platinum

.C.No.				Date	
l. o.	PARTICULARS	QTY.	RATE	Rs. AMOU	NT Ps.
1400	er beating charges for the				
Mont	is beaping charges for the	-	~	22122	1-
	· · ·				
	· · · · · · · · · · · · · · · · · · ·			a B	
	Pay: 22122				
					3
	CHECKED SECURITY/SUP.	n ,			
	By: 04/07/2		=		S
	Ву:				
	APPROVEDBY		10		
	0 4 JUL 2020 1				
	G. JAI KUNGA MANAGER-H.R. & ADMINI		o st		1
	, Manager I.A. & ADMIN		TOTAL	22122	1

Rupees in words Twenty two thousand one transled and twenty two any

Regd. No. SEA/MED/ALO/NR/48038/2017

For T.L.SERVICES

Signature

Attendance/payment details of	Heusekeeping Services		For the month of	Jun-20		No. of Working Days	ng Days	36	26 Sundays	4			
	Modi Properties Pvt Ltd		Date:	03.07.2020		Total days in month	nonth	30	30 Holidays	,	15		
	May Flower Platinum		Prepared by:	B Nandin		Calculate on days	lays	30.5					
	Lazor					NO GST							
	Housekeeping Services		Note: Enter only LOP (OT ATNES	SUNTA TON PO									-
Employee Name	Designation	ncenthy salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in	Net Payable		Add: composite Total Payable GST 6 %
	Office boy	9,500	311	30 <	-	4	33	300	9.963	5	11.159	- 9	11828.07
	Sweeper	8,500	279	30	0	0	30	0	8,370	12	9,374	9	9936.86
									2				
		18,000			-	7		300	(18,333	2234	20,533	11252	21,765
ves availe	S sar - Leaves availed on 4th and 5th (T.Sai worked on 4th)OT's done for attending customers on sundays	Sai worked on	tth)OT's done for at	ttending custom	ers on sunda	ws			1863	4	2887	Q	22122
worked	Vasantha - worked from 11th, Subhadra worked till 10th june	worked till 10th	june										

rogh

APPROVED BY
03 JUL 2020
S. V. Subba Reddy
S. V. Subba Reddy

A STANDARD OF THE STANDARD OF

September 19 Septe

CHECKED
SECURITY/SUP.
By: A OH ST

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No.

Dated : 8-Jul-2020

Ref.:

Party's Name : CONT-N Krishna

Particulars		Amount
LSUD-Labour Charges	12,784.80	₹ 31,962.00
LSUD-Allowance for Equipment	12,784.80	
LSUD-Allowance for Consumables	6,392.40	

On Account of:

being amount credited to N Krishna towards railway track brickwork and plastering and west side plastering from 10/06/2020 to 25/06/2020

Amount (in words):

Indian Rupees Thirty One Thousand Nine Hundred Sixty Two Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Sl. No. – site bills			Date	- site bil	lle		+
register	274	-	Regis		115	0110	7/2020
Company Name:	MPPL		Site:			May	7 2020 Flower plans
Name of Contractor	N. K.	the					
Nature of work	Civ	· ww	14.				
Work done	From Date	10	612	020 To	Date	25	62020
Sl. Villa/Flat/block no	Qty.	Rate		Units	Amou	int	Contractors
No. 1. Pontury track bl	₩,						bill no
2. Plastery west sid							
3. Bnickwork	150 64	+ 10	1-	8fF	150	0=N	
4. IST CON PLAN	my 330 s	ft 14	H-	SH	46	20 =00	
5. Two couts Norten			+1-	SAF	13,2	12=10	
6. one cost plattery		1 450	+1-	SIL	1018	fo=~	
7. RCC bed on 12th	wlocky 173	RI I	01-	RFL	1,7	30 EA	
8. Broke	unk.				1		
9.					1		
10. 11. T	otal:				210	62=2	
Bill required	YES N	0	GST	bill requi		YES	
Measurement &	Required	<u> </u>		urement		Enclo	
estimate sheet:	Not required	red		ate sheet			nclosed
PO/WO no.			PO/V	VO date:			
Remarks :							
Approved by Project Ma	anager A	pproved b	y Desi	ign Team	Ap	proved by	M.D.
Date: 01 2/2070		Date:	4/2	7/909	Da	V /	
Sign: 7.2	_ s	ign: ^	7/0	1	. Sig	n.	5050
Notes: This advice must be s	ent within 7 days	of completing	work.	2. This form	can be u	sed for vertif	ying labour bills, b
for hire charges, earth work, turn are not required for turnkey jobs	nkey civil contrac	iors. 5. Where	ele given	applicable -	III IAW.	Sold Sold	the measurement sh

Contractor sign: N. Brishman

Bill for Labour charges N.Krishna.

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

Date:01-07-.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Railway track brickwork and plastering & west side plastering

Towards:

Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:Railway track brickwork	
	and plastering & west side plastering	Rs.12,785=00
	Total amount = Rs 31,962=00	
	Work done from date 10-06-2020 to 25-06-2020	

Amount in words: Twelve Thousand Seven Hundred and Eighty Five rupees only.

Sign:	
_	

Bill for Equipment Allowance N.krishna.

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

Date:01-07-.2020

In favor of:

MPL

Project / Site:

MFP

Location: Type of Work: 82/1. Mallapur Railway track brickwork and plastering & west side plastering

Towards:

Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:Railway track brickwork	
	and plastering & west side plastering	Rs.12,785=00
	Total amount = Rs 31,962=00	
	Work done from date 10-06-2020 to 25-06-2020	

Amount in words: Twelve Thousand Seven Hundred and Eighty Five rupees only.

Sign:	
_	

Bill for Consumables

N.Krishna

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

Date:01-07-.2020

In favor of:

MPL

Project / Site: Location: MFP 82/1. Mallapur

Type of Work:

Railway track brickwork and plastering & west side plastering

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Railway track brickwork and plastering & west side plastering	Rs.6,392=00
	Total amount = Rs 31,962=00	RS.0,392-00
	Work done from date 10-06-2020 to 25-06-2020	

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

MEASUR	EMENT SHEET								
Company	Name:	MPL							
Project:		May Flower Platinum				nace and the same and		William III Control of the Control o	147-5-1017
Vork Des	cription:	Railway track brick broikwork and plastering & west side	e plastering				Wall Company		
Contracto	r Name:	N. Krishna							
repared l	by:	K. Narender Reddy							
Date:		01-07-2020							
			A	В	С	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	Railway track brick brcikw	ork and plastering & west side plastering							sft
1	Brick work& plastering	Brick work	15.00	1.00	5.00	2	150	sft	
	at railway track								150
		Plastering I & II coats	15.00	1.00	5.00	4	300	sft	
			15.00	1.00	1.00	2	30	sft	
									33
2	West side road plastering	I & II coat of plastering	32.00	1.00	6.00	1	192		
		Columns	4.00	1.00	4.50	8	144		
			34.00	1.00	18.00	1	612	sft	
									94
3	West side wall plastering	I Coat of plastering	130.00	1.00	20.00	1	2600		
			55.00	1.00	2.00	1	110	sft	
									271
4	RCC bed on interlocking								
	bricks	RCC bed	130.00	1.33	1.00	1	173	sft	
									173

t. i. . i.

ESTIMATE	SHEET						
Company N	lame:	MPL					
Project:		May Flower Platinum					
Work Desc	ription:	Railway track brick brcikwork and plastering	& west side plastering				
Contractor	Name:	N. Krishna					
prepared by	<i>y</i> :	K. Narender Reddy				1	
Date:		01-07-2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Railway track brick brcikw	ork and plastering & west side plastering					
1	Brick work& plastering	Brick work	150.00	sft	10.00	1500.00	
	at railway track						
		Plastering I & II coats	330.00	sft	14.00	4620.00	
						-	
2	West side road plastering	I & II coat of plastering	948.00	sft	14.00	13272.00	
		Columns					
3	West side wall plastering	I Coat of plastering west side	2710.00	sft	4.00	10840.00	
4	RCC bed on interlocking		173.00	rft	10.00	1730.00	
	bricks	RCC bed	173.00	110	10.00	1730.00	
							31962
	Amount in words Thirty Or	ne Thousand Nine Hundred and Sixty Two re	upees only				

Nagalaxmi 04/07/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

10292

Purchase Voucher

No. : PUR/10278

Dated : 8-Jul-2020

Ref.:

Party's Name : CONT-Janardhan Prasad

Particulars		Amount
LSUD-Labour Charges	4,092.00	₹ 10,230.00
LSUD-Allowance for Equipment	4,092.00	
LSUD-Allowance for Consumables	2,046.00	

On Account of:

being amount credited to Janardhan prasad towards grass joint pavers laying at west side road from 25/05/2020 to 28/06/2020

Amount (in words):

Indian Rupees Ten Thousand Two Hundred Thirty Only

for CONT-Janardhan Prasad

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Sl. No site bills register	271	Date Regi	- site bil	lls	30	6/2020
Company Name:	MPPL	Site:			mm 1	Flowy Platin
Name of Contractor	Tanar	dhen p	vasad		1	
Nature of work	ENASS	A	wers	lay	W.	•
Work done	From Date	25 5 2	דם מש	Date	28	6 2020
Sl. Villa/Flat/block n		Rate	Units	Amou	int	Contractors bill no
1. West sind you						10
2. Grass joint PA		,	ļ			
3. Cayry,	1023 Str	10/-	SH	10,2	30=10	
5.			-	1		
6.			-	$\vdash \dashv$		
7.			-			
8.			-			
9.			-			_
10.			-			-
	Fotal:		+	10.	130	
Bill required	☐ YES ☐ NO.	GST	bill requi			NO.
Measurement &	Required		surement		Enclo	
estimate sheet:	□ Not required	estir	nate sheet	:	1	enclosed
PO/WO no.		PO/	WO date:			
Remarks:		· ·				
					W	BY
Approved by Project M	lanager Appr	oved by De	sign Team	n Ap	provedt	ij₹M.D.
Date: 30/6/20	Date:	04/07	1202	Di	ME:	11 50.ra
Sign:	Sign:	Nagal	en Xm.	Si	gn: Oly	M OIRECTOR
	sent within 7 days of co	ompleting work	2. This form	can be i	sed for cert	itying labour bills, bil

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

Contractor Sign : 2

न्नित्र

Bill for Labour charges

Janardhan Prasad Kakatiya nagar, Neeredmet Hyderabad

Date:30-06-2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Grass joint pavers laying at west side road

Towards:

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Grass joint pavers laying at west side road	Rs.4092=00
	Total amount =Rs 10,230=00	200.103.0
	Work done from date :20-05-2020 to 28-062020	

Amount in words: Four Thousand and Ninety Two rupees only.

Sign:	
0	

Bill for Equipment Allowance Janardhan Prasad

Kakatiya nagar, Neeredmet Hyderabad

Date:30-06-2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Grass joint pavers laying at west side road Allowance for Equipment

Towards:

S No.	Description	Amount
1.	Brief description of work done: Grass joint pavers laying at west side road	Rs.4092=00
	Total amount =Rs 10,230=00	
	Work done from date :20-05-2020 to 28-062020	

Amount in words: Four Thousand and Ninety Two rupees only.

Sign:	
-	

Bill for Consumables

Janardhan Prasad Kakatiya nagar, Neeredmet Hyderabad

Date:30-06-2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Grass joint pavers laying at west side road

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Grass joint pavers laying at west side road	Rs.2046=00
	Total amount =Rs 10,230=00	
	Work done from date :20-05-2020 to 28-062020	

Amount in words: Two Thousand and Forty Six rupees only.

MEASURI	EMENT SHEET								
Company	Name:	MPL					30		
Project:		May Flower Platinum							
Work Des	cription:	Grass joint pavers laying at west side road							
Contractor	Name:	Janardhan Prasad							
prepared b	by:	K. Narender Reddy							
Date:		30-06-2020							
			A	В	С	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
S.No	Item Head Grass joint pavers lay		Length	Width	Height	Nos.	Quantity	Units	Total Head sft
S.No			Length 81	Width 3	Height 1	Nos.	Quantity 243		
1 1	Grass joint pavers lay	ring at west side road		Width 3	Height 1	Nos. 1		sft	
1 1	Grass joint pavers lay	ring at west side road	81	3 3 3	Height 1	Nos. 1 1 1 1	243	sft sft	
1 1	Grass joint pavers lay	ring at west side road	81 59	3 3 3 3	1 1 1 1 1 1	Nos. 1 1 1 1 1 1	243 177	sft sft sft	
1 1	Grass joint pavers lay	ring at west side road	81 59 97	3 3 3 3	1 1 1 1	Nos.	243 177 291	sft sft sft	

ESTIMATE S	SHEET						
Company Na	ime:	MPL					
Project:		May Flower Platinum					
Work Descrip	otion:	Grass joint pavers laying at west side road					
Contractor Na	ame:	Janardhan Prasad					
prepared by:		K. Narender Reddy					
Date:		30-06-2020			7		
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Grass joint pavers lay	ing at west side road					
1	Grass joint pavers	Grass joint pavers laying at west side road	1023	sft	10	10230	
							10230
	Amount in Words:- Te	n Thousand Two Hundred and Thirty Rupees only					

Nagaluxmi 04/07/2020

r . .

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No.

: PUR/10279

10293

Dated

: 8-Jul-2020

Ref.:

Party's Name

: CONT-N Dharma Rao

3-1-155/1, Gandhinagar

Mallapur, Uppal

Hyderabad

GSTIN/UIN

36AKZPN0902H1ZW

Particulars		Amount
LSRD-Labour Charges	18,630.00	₹ 54,960.00
LSRD-Allowance for Equipment	18,630.00	
LSRD-Allowance for Consumables	9,316.00	
Input CGST	4,191.84	
Input SGST	4,191.84	
OIE-Rouned Off	0.32	
On Account of :		
being amount credited to N Dharma rao towards brick work room, plastering at west side compound wall from 05/06/20/2020 Amount (in words):		
Indian Rupees Fifty Four Thousand Nine Hundred Sixty C	Only	

for CONT-N Dharma Rao continued ...

TP: - S735P

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

regis			75		Regis	- site	bills		02	07	2074	0
	pany Name:	-	PPL		Site:			F	nay	Flou	er la	inc
	e of Contractor	-	1. DHAM	2	Ru				'			\perp
	re of work		CIVI	We	YL.	(on	Mla	(٤				
	done	From	Date	05	16/20	2	To E	Date	28 6	2	2	
Sl. No.	Villa/Flat/block no). Q	ty.	Rate	-	Units	1	Amoun	t	1 55-00	ontractor	S
1.	North sale store	-		,			+			bil	l no	\dashv
2.	Brown work 6	to	81834	lo	1-	SFF	+	8280	20	+		\dashv
3.	ce mork but		78084		olr	SH	+		0=10	+		1
4.	willy		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	-	1	0,	+	100		+		1
5.	west side You			-			+			1		1
6.	soull wall 4	24	146 Sp	10	1-	Sft	\top	946	0=0	T		1
7.	Plater TATI CON	J	10675#	14	-1-	sp	\top	14,9	38=2			
8.	pletery II 64	ny	970Sft	L	-1-	sft		388020		•		
9.	9. Disputs of 5% midel							2218=N		700		
10.	WITE IN TOPA											
11.		otal:							576=			
	required		S E NO.	GST bill required			YES		O.			
	surement & nate sheet:		quired	Measurement & estimate sheet:			☐ Enclosed ☐ Not enclosed					
	WO no.	L No	t required		PO/WO date:			encio	sed	\dashv		
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Kem	arks :									-		\dashv
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	11 8 1 . 1				D	i T		1 4 ===	W L	10	20°	1
	roved by Project M				y Des	ign Tea	am		oved b	State	7020	\dashv
Date	02/7/20	100	Date:		109	7/2	20	Date	POR.	/	1 19	
Sign			Sign:	VO	work.	ax	M.	Sign	for oar	Ty	labour bills	
Notes for hi	: 1. This advice must be re charges, earth work, tu	rnkey civ	il contractors.	3. When	ever not	applicabl	e – fil	II NA. 4.	Estimate	and m	easuremen	t shee

are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign:= N. DHARMA RAD

Bill for Labour charges

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

Date:02-07-2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Brick work north store room, plastering at west side

compound wall

Towards:

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Brick work north store room, plastering at west side compound wall	Rs.18,630=00
	Total amount =Rs.46,576=00	
	Work done from date: 05-07-2020 to 28-07-2020	

Amount in words: Eighteen Thousand Six Hundred and Thirty rupees only.

Bill for Labour charges

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

Date:02-07-2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Brick work north store room, plastering at west side

compound wall

Towards:

Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Brick work north store	
	room, plastering at west side compound wall	Rs.18,630=00
	Total amount =Rs.46,576=00	
	Work done from date: 05-07-2020 to 28-07-2020	

Amount in words: Eighteen Thousand Six Hundred and Thirty rupees only.

Sign:			
oign.			

Bill for Equipment Allowance

N. Dharma Rao

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

Date:02-07-2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Brick work north store room, plastering at west side

compound wall

Towards:

Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Brick work north store	
	room, plastering at west side compound wall	Rs.18,630=00
	Total amount =Rs.46,576=00	
	Work done from date: 05-07-2020 to 28-07-2020	

Amount in words: Eighteen Thousand Six Hundred and Thirty rupees only.

Sign:	

Bill for Consumables

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

Date:02-07-2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Brick work north store room, plastering at west side

compound wall

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Brick work north store	
	room, plastering at west side compound wall	Rs.9,316=00
	Total amount =Rs.46,576=00	
	Work done from date : 05-07-2020 to 28-07-2020	

Amount in words: Nine Thousand Three Hundred and Sixteen rupees only.

Sign:	
Sign.	

MEASURE	MENT SHEET								
Company I	Name:	MPL					Prepared by:	S.V.Subb	areddy
Project:		May Flower Platinum							
Work Desc	cription:	Brick work north store room, plastering a	t west side co	mpound wa	all				
Contractor	Name:	N. Dharma Rao							
Date:		02-07-2020							
			Α	В	С				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
	Brick work north store room, plaste	ering at west side compound wall							
	Brick Work for north side	Brickwork 6 "	104	1.00	7.50			sft	
	store		3	2.00	1.00	3	3 48	sft	
									828
2	CC work	CC between walls	104	1.00	7.50	1	780	sft	
									780
3	Brick work Wall 6 " west side road	Brick work Wall 4 "	97	1.00	8.75			sft	
			97	1.00	1.00		97	sft	
									946
1	Plastering work external at west side	I & II cost plastering external	97	1.00	11.00	-	1 1067	eft	+
- 4	labour quarters	l a il coat piastering external	- 37	1.00	11.00		1007	SIL	1067
	labout quarters	II coat plastering	97	1.00	10.00		970	eft	1007
		In coat plastering	31	1.00	10.00		370	Joil L	970
			1						1
			+				 		

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ESTIMAT	E SHEET						
Company	Name:	MPL					
Project:		May Flower Platinum					
Work Des	cription:	Brick work north store room, plastering at we	st side compour	nd wall			
Contracto	r Name:	N. Dharma Rao					
Date:		29-06-2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Brick Work for north side store, lower ce						
	1 Brick Work for north side	Brickwork 6 "	828	sft	10	8280	
	store						
	2 CC work	CC between walls	780	sft	10	7800	
,	Brick work Wall 4 " west side road	Brick work Wall 4 "	946	sft	10	9460	
	4 Plastering work external at west side road	I & II coat plastering external	1067		14	14938	
	labour quarters	II coat plastering	970	sft	4	3880	
							44358
	For Diffulculty of work 5 % added						2218
							46576
	Amount in words : Fourty Six Thousand	Five Hundred and Seventy Six upees only					

Nagalaocmi 64/07/2020

GSTIN: 36AKZPN0902H1ZW

Receiver's Signature

TAX INVOICE

Cell: 9000766762

DHARMA RAO NELLI

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

No. 🛭	114		Date: 03/07/2020					
M/s. Modi Properties P.V.T 2.T.D								
Party	Party GSTIN 36AA BCM4761ETZM Vehicle NoState Code : 36							
S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs. Ps.			
١	Brick work for horth side store Brick. work, 6"		82856	T 101	8280			
2	C.C. COOTK		78051	27 101	7800			
3	CC. between walls Brick work wall 4" west	2			9460			
4)	side Road plasting work externel at		10675	FT 141	- 3880 - 14938	1-		
	west side Road 18 coat Plasting external or coat plasting.			3 -				
Rupe	es in words: Fifty four Thousens	1	TO	OTAL	46576	11		
wine Hernalind, Liffers				9 %	4191			
	Bigs to Dung study	CGST	9 %	4191	,			
	Cryun rugar onigh	GRAN	ID TOTAL	54,958	4			
			for D	HARMA	RAO NELLI	1		
		8 5		-1	\bigcirc	- 1		

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

10294

Purchase Voucher

No.: PUR/19280

Dated

: 8-Jul-2020

Ref.:

Party's Name : CONT- K Krishna

Particulars		Amount
LSUD-Labour Charges	11,077.00	₹ 27,693.00
LSUD-Allowance for Equipment	11,077.00	
LSUD-Allowance for Consumables	5,539.00	

On Account of:

being amount credited to K Krishna towards C block Basement 02 C5,C6 flat scaffolding work done from 16/05/2020 to 25/5/2020

Amount (in words) :

n Rupees Twenty Seven Thousand Six Hundred Ninety Three Only

for CONT- K Krishna

ngeetha

Approved by

Receiver's Signature

19: 58363

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

registe		2	<u>-</u> ٦٦		Date Regis	- site bi	lls	4/7	nu pltnin
177	any Name:	M	PAL		Site			May Ale	ww pltimen
Name	of Contractor		-	L	1			0.	
Natur	e of work		1. lun	M2					
Work	done	Fron	n Date	16		-	Date	25	120W
SI. No.	Villa/Flat/block no		Qty.	Rate	13 120	Units	Amou		Contractors bill no
1.	i ship bay	.1	55 38.61	5-6	•	sit	27	693- N.	
2.	02 Cg. G. f.	4							
3.	Scaffolijo	Ma							
5.								-/-	
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11.	7	otal:		-			122	693· ~	
	required		ES NO.		GST	bill requ		YES	NO.
	surement &	1	Required Not required			suremen		≥ Enclo	sed
	WO no.		voi required		-	WO date		Not ci	iciosed
Rem	narks :								
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App	roved by Project N	1anag	ger App	roved b	by Des	sign Tea	m Aj	optowed by	M.D. Olog
Date	= 4/2/202	2	Date	: 01	7/0	7/205	0	1	M.D. DIO
Sigr	1: Less		Sign	No	Part .	Lexan	~	gn. 6	wing labour hills, hi

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

Contractor Signiz & Sug

Bill for Labour charges

K.Krishna. Mallapur, Malkajgiri. Hyderabad

Date:04.07.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur.

Type of Work: . Cblock- Basement-02&01 C5, C6 flats scaffolding work . . .

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Cblock- Basement-02	
	&01C5, C6 flats scaffolding work	Rs.11,077=00
	Total amount =Rs.27,693=00	
	Work done from date: 16.05.2020 to 25.05.2020	

Amount in words: Eleven Thousand seventy seven only.

Ciana			
Sign:			

Bill for Equipment Allowance

K.Krishna. Mallapur, Malkajgiri. Hyderabad

Date::04.07.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: . Cblock- Basement-02&01 C5, C6 flats scaffolding work . .

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Cblock- Basement-02	
	C5, C6 flats scaffolding work	Rs. 11,077=00
	Total amount =Rs.27,693=00	
	Work done from date: 16.05.2020 to 25.05.2020	

Amount in words: Eleven Thousand seventy seven only.

Sign:	
0	

Bill for Consumable

K.Krishna. Mallapur, Malkajgiri. Hyderabad

Date::04.07.2020

In favor of:

MPL

Project / Site: MFP Location:

82/1. Mallapur

Type of Work: Cblock- Basement-02 C5to C6 flats scaffolding work . Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Cblock- Basement-	D - 5 529 00
	02 C5to C6 flats scaffolding work Total amount =Rs.27,693=00	Rs-5,538=00
	from date: 16.05.2020 to 25.05.2020	

Amount in words: Five thousand five hundrad and thirty eight only.

Sign:	

MEASUREMENT	SHEET								
Company Name:		MPL		Approved I	By: S.V. Sul	bba Reddy			
Project:		May Flower Platinum							
Work Description	1:	C blocks-Basement-2 C5to C6 flats scaffolding work.							
Contractor Name):	K.Krishna.							
Prepared by:		sobhanbabu							
Date:		04-07-2020							
			Α	В	С	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	C blocksC5to C6 F	lats scaffolding work.							
	Basement -2								
	C5,C6 Flats	Scaffolding work	78.25	65.25	1.00	1	5105.81	sft	
			12.25	35.33	1.00	1	432.79	sft	
									5538.61
							Total Area in st	ft	5538.61

ESTIMATE SHEET							
Company Name:	MPL			Approved	By : S.V. S	ub ba Reddy	
Project:	May Flower Platinum						
Work Description:	C blocks-Basement-2	C5to C6 flats scaffolding work.				A.	
Contractor Name:	K.Krishna.						
Prepared by:	sobhanbabu						
Date:	04-07-2020						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	C blocksC5to C6 Flats	s scaffolding work.					
	Basement -2				(4)		
	C5,C6 Flats	Scaffolding work	5538.61	sft	5.00	27693.05	
				Т	otal Amou	int	27693.05
		Thousand air bunded and a	interther a	-1		1	
	Total Amount in word	ds Twenty seven Thousand six hundrad and n	inty three o	niy			

Nogolexmi 07/04/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No.

Dated

: 8-Jul-2020

Ref:

Party's Name : CONT-N Krishna

Particulars		Amount
LSUD-Labour Charges	52,050.00	₹ 1,30,125.00
LSUD-Allowance for Equipment	52,050.00	
LSUD-Allowance for Consumables	26,025.00	

On Account of:

being amount credited to N Krishna towards C block Basement C1,C4 flat celling, beams plastering work done from 26/6/2020 to 6/7/2020

Amount (in words):

Indian Rupees One Lakh Thirty Thousand One Hundred Twenty Five Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

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		,	50			\	501

Contractor sign: = N. Sog

Bill for Labour charges

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

Date07.07.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: Cblock- basement -01 C5, C6 flats cellin, beams plastering work

Towards: Labour Charges.

S No.	Description	Amount		
1.	Brief description of work done: Cblock- basement -01 C1,C4 flats cellin, beams plastering work	Rs.52,050=00		
	Total amount =Rs.1,30,125=00	,		
	Work done from date: 26.06.2020 to 06.07.2020			

Amount in words: Fifty two thousand fifty only.

Sign:		
Sign.	-	

Bill for Equipment Allowance

N.Krishna. Mallapur, Malkajgiri. Hyderabad

Date:07.07.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: Cblock- basement -01 C5,C6 flats cellin,beams plastering work

Towards:

Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work doneCblock- basement -01 C5,C6 flats cellin,beams plastering work :. Total amount =Rs.1,30,125=00 Work done from date : 26.06.2020 to 06.07.2020	Rs. 26,025=00

Amount in words: Twenty six Thousand twenty five only.

Sign: _			
oign.			

Bill for Consumable

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

Date::07.07.2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work: Cblock- basement -01 C5,C6 flats cellin,beams plastering work Allowance for Consumables.

Towards:

S No.	Description	Amount
1.	Brief description of work done :Cblock- basement -01	
	C5,C6 flats cellin,beams plastering work.	Rs.52,050=00
	Total amount =Rs.1,30,125=00	100
	Work done from date: 25.06.2020 to 06.07.2020	

Amount in words: Fifty two thousand fifty only.

Sign:	
oign.	

MEASURENT SI	HEET								
Company Name:		MPL Approved By : S.V. Subba Reddy							
Project:		May Flower Platinum							
Work Description		Cblock-basement -01 C5,C6Flats celling ,beams	plastering &	South sideR	/w wall inner	plastering v	work.		
Contractor Name	:	N.Krishna.							
Prepared by:		sobhanbabu							
Date:		07-07-2020							
0.11	W 111	Item Description	A	B Width	C	D	E	F	G
S.No 1	Item Head	nt -01 C5,C6Flats celling ,beams plastering	Length	Width	Height	nos	Quantity	Units	Total Head
			70.05	05.05	1.00	1	F10F 01		+
	Celling	celling 2coats plastering work	78.25	65.25	1.00	1	5105.81	sft	
			12.25	35.33	1.00	1	432.79	sft	
	Beams	B20a	22.50	2.75	1.00	1	61.88	sft	
		B22	35.33	2.75	1.00	1	97.16	sft	
			18.66	3.25	1.00	1	60.65	sft	
		B23,B26,B26a	15.75	2.75	1.00	3	129.94	sft	
	1		16.50	3.25	1.00	3	160.88	sft	
	1	B24	28.66	2.75	1.00	1	78.82	sft	
			18.33	3.25	1.00	1	59.57	sft	
		B27	43.75	2.75	1.00	2	240.63	sft	
			33.25	3.25	1.00	2	216.13	sft	
		B29,B58	43.75	2.75	1.00	2	240.63	sft	
			33.25	3.25	1.00	2	216.13	sft	
		B36	56.66	2.75	1.00	2	311.63	sft	
		B34,B38a,B49,B51	53.25	2.75	1.00	4	585.75	sft	
		B55	28.66	2.75	1.00	1	78.82	sft	
			25.75	3.25	1.00	1	83.69	sft	
		B56	28.66	2.75	1.00	1	78.82	sft	
			25.75	3.25	1.00	1	83.69	sft	
									8323.37
2	Phase -2 Basem	ent-1 south side R/W wall inner side plastering	T						
		south side R/w wall inner side plastering work	136.00	1.00	10.00	1	1360.00	sft	1360.00
				 		Т	Total Area in sft		
									9683.3

•

.

ESTIMATE SHEET								
Company Name:	MPL			Approved By : S.V. Subba Reddy			1	
Project:	May Flower Platinum							
Work Description:	Cblock-basement -01 C	C5,C6Flats celling ,beams plastering	&South sid	deR/w wall i	nner plaste	ring work.	-	
Contractor Name:	N.Krishna.							
Prepared by:	sobhanbabu							
Date:	07-07-2020						Tig.	
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	Cblock-basement -01 C5,C6Flats celling ,beams plastering							
		celling 2coats plastering work	8323.27	sft	14.00	116525.78		
2	Phase -2 Basement-1 south side R/W wall inner side plastering work							
		south side R/w wall innerside plaste	1360.00	sft	10.00	13600.00		
				Control of the Contro	otal Amou		130125.78	
	Total Amount in word	s One laksh thirty Thousand or	e Hundred	and twent	nd twenty five only			

Nogalaxmi 07/07/2020