Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10290

No. : **PUR/~~10277~~**
Ref.: **31 dt. 30-Jun-2020**

Dated : **4-Jul-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	*22,122.00*	**₹ 21,956.00**
TDS-0.75% Contract	*(-)166.00*	

On Account of :

being amount credited to TL Services towards housekeeping charges for the monthof june against invoice no 31 dt 30.6.2020

Amount (in words) :

Indian Rupees Twenty One Thousand Nine Hundred Fifty Six Only

for SP-T L Services

Prepared by: sangeetha

Approved by

Receiver's Signature

CASH BILL

T.L. SERVICES

TL Services

HOUSE KEEPING

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

Cell : 9989296101
8464969874

No. 31 Date 30.06.20

M/s. Modi properties pvt Ltd
May flower platinum

D.C.No. Date

Sl. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	Ps.
1.	House keeping charges for the Month of June 2020	–	–	22122/-	
	Pay : 22122/-				
	CHECKED SECURITY/SUP. By: Dt: 04/07/20				
	APPROVED BY 04 JUL 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN				
			TOTAL	22122/-	

Rupees in words Twenty two thousand one hundred and twenty two only

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

For T.L.SERVICES

Signature

Attendance/payment details of		Housekeeping Services		For the month of	Jun-20		No. of Working Days		26	Sundays	4			
Company:		Modi Properties Pvt Ltd		Date:	03.07.2020		Total days in month		30	Holidays	-			
Site:		May Flower Platinum		Prepared by:	B Nandini		Calculate on days		30.5					
Name of the contractor:		Lazer					NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly 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 GST 6 %	Total Payable
1	S Sai	Office boy	9,500	311	30	1	4	33	300	10134 9,963	12	11,159	6	11828.07
2	Subhadra	Sweeper	8,500	279	30	0	0	30	0	8840 8,370	12	9,374	6	9936.86
			18,000			1	4		300	18,333	2234	20,533	1252	21,765
Remarks	S sai - Leaves availed on 4th and 5th (T.Sai worked on 4th)OT's done for attending customers on sundays									18684		20870		22122
	Vasantha - worked from 11th,Subhadra worked till 10th june													

Pay: 22122/-

CHECKED
SECURITY/SUP.
By: .... Dt: 04/07/20

Certified by:
B.Nandini
03/07/2020.
Assistant Engg/Admin
May Flower Platinum

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

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~10277~~ 10291 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

ID: 58337

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

Sl. No. – site bills register	274	Date - site bills Register	01/07/2020
Company Name:	MPPL	Site:	May Flower platinum
Name of Contractor	N. Krishna		
Nature of work	Civil work		
Work done	From Date 10/6/2020	To Date	25/6/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Railway track b/w,					
2.	plastering west side.					
3.	Brickwork	150 sft	10/-	sft	1500=00	
4.	I&II coat plastering	330 sft	14/-	sft	4620=00	
5.	Two coats plastering	948 sft	14/-	sft	13,272=00	
6.	One coat plastering	2710 sft	4/-	sft	10,840=00	
7.	RCC bed on interlocking	173 Rft	10/-	Rft	1,730=00	
8.	brickwork					
9.						
10.						
11.	Total:				31,962=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: 01/7/2020	Date: 04/07/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
01 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign := N. Krishna

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 Total amount = Rs 31,962=00 Work done from date 10-06-2020 to 25-06-2020	Rs.12,785=00

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: 82/1. Mallapur
Type of Work: 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 Total amount = Rs 31,962=00 Work done from date 10-06-2020 to 25-06-2020	Rs.12,785=00

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: MFP
Location: 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 Total amount = Rs 31,962=00 Work done from date 10-06-2020 to 25-06-2020	Rs.6,392=00

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

Sign: ____________________

MEASUREMENT SHEET										
Company Name:		MPL								
Project:		May Flower Platinum								
Work Description:		Railway track brick brcikwork and plastering & west side plastering								
Contractor Name:		N. Krishna								
prepared by:		K. Narender Reddy								
Date:		01-07-2020								
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	Railway track brick brcikwork 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	
									330
2	West side road plastering	I & II coat of plastering	32.00	1.00	6.00	1	192	sft	
		Columns	4.00	1.00	4.50	8	144	sft	
			34.00	1.00	18.00	1	612	sft	
									948
3	West side wall plastering	I Coat of plastering	130.00	1.00	20.00	1	2600	sft	
			55.00	1.00	2.00	1	110	sft	
									2710
4	RCC bed on interlocking								
	bricks	RCC bed	130.00	1.33	1.00	1	173	sft	
									173

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Railway track brick brcikwork and plastering & west side plastering					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date:		01-07-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Railway track brick brcikwork 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					
							31962
	Amount in words Thirty One Thousand Nine Hundred and Sixty Two rupees only						

Nagalaxmi
04/07/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10292

No. : PUR/~~10278~~

Ref.:

Dated : **8-Jul-2020**

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

ID: 58834

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

Sl. No. – site bills register	271	Date - site bills Register	30/6/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Janardhan prasad		
Nature of work	Grass Joint pavers laying		
Work done	From Date 25/5/2020	To Date	28/6/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	West side road					10
2.	Grass joint pavers					
3.	laying.	1023 Sft	10/-	Sft	10,230=00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,230	

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: 30/6/2020	Date: 04/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
04 JUL 2020
SHYAM MODI
MANAGING DIRECTOR

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

Contractor Sign :- त्रिरस

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 Total amount =Rs 10,230=00 Work done from date :20-05-2020 to 28-06-.2020	Rs.4092=00

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

Sign: ____________________

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
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Grass joint pavers laying at west side road Total amount =Rs 10,230=00 Work done from date :20-05-2020 to 28-06-.2020	Rs.4092=00

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 Total amount =Rs 10,230=00 Work done from date :20-05-2020 to 28-06-.2020	Rs.2046=00

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

Sign: ____________________

MEASUREMENT SHEET								
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Grass joint pavers laying at west side road							
Contractor Name:		Janardhan Prasad							
prepared by:		K. Narender Reddy							
Date:		30-06-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	Grass joint pavers laying at west side road								sft
1	Grass joint pavers	Grass joint pavers laying at west side road	81	3	1	1	243	sft	
			59	3	1	1	177	sft	
			97	3	1	1	291	sft	
			104	3	1	1	312	sft	
									1023

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

Nagalaxmi
04/07/2020

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 north store room,plastering at west side compound wall from 05/06/2020 to 28/06 /2020		
Amount (in words) :		
Indian Rupees Fifty Four Thousand Nine Hundred Sixty Only		

for CONT-N Dharma Rao

continued ...

ID:- 58308

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

Sl. No. – site bills register	275	Date - site bills Register	02/07/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	civil work (on A/c)		
Work done	From Date 05/6/2020	To Date 28/6/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North side store					
2.	Brick work 6"	828 sft	10/-	sft	8280=00	
3.	cc work between walls	780 sft	10/-	sft	7800=00	
4.						
5.	west side road					
6.	Brick work 4"	946 sft	10/-	sft	9460=00	
7.	Plastering I & II coat	1067 sft	14/-	sft	14,938=00	
8.	Plastering II coat only	970 sft	4/-	sft	3880=00	
9.	Difficulty of 5% added work on total				2218=00	
10.						
11.	Total:				46576=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: 02/7/2020	Date: 04/07/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
04 JUL 2020
MANAGING DIRECTOR

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

Contractor sign:= N. DHARMA RAO

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 Total amount =Rs.46,576=00 Work done from date : 05-07-2020 to 28-07-2020	Rs.18,630=00

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

Sign: ____________________

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 Total amount =Rs.46,576=00 Work done from date : 05-07-2020 to 28-07-2020	Rs.18,630=00

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

Sign: ____________________

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 Total amount =Rs.46,576=00 Work done from date : 05-07-2020 to 28-07-2020	Rs.18,630=00

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 Total amount =Rs.46,576=00 Work done from date : 05-07-2020 to 28-07-2020	Rs.9,316=00

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

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL					Prepared by:	S.V.Subbareddy	
Project:		May Flower Platinum							
Work Description:		Brick work north store room, plastering at west side compound wall							
Contractor Name:		N. Dharma Rao							
Date:		02-07-2020							
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	Nos	**Quantity**	**Units**	**Total Head**
	Brick work north store room, plastering at west side compound wall								
1	Brick Work for north side	Brickwork 6 "	104	1.00	7.50	1	780	sft	
	store		3	2.00	1.00	8	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	1	849	sft	
			97	1.00	1.00	1	97	sft	
									946
4	Plastering work external at west side	I & II coat plastering external	97	1.00	11.00	1	1067	sft	
	labour quarters								1067
		II coat plastering	97	1.00	10.00	1	970	sft	
									970

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Brick work north store room, plastering at west side compound wall					
Contractor 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 cellar plastering						
1	Brick Work for north side	Brickwork 6 "	828	sft	10	8280	
	store						
2	CC work	CC between walls	780	sft	10	7800	
3	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	sft	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						

Nagalaxmi

04/07/2020

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

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

No. 014 Date : 03/07/2020

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

Party GSTIN 36AABCM4761E1ZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
1	Brick work for north side store Brick. work. 6"		828 SFT	10/-	8280	
2	c.c. work cc. between walls		780 SFT	10/-	7800	
3	Brick work wall 4" west side Road		946 SFT	10/-	9460	
4)	plasting work externel at west side Road 1st coat Plasting external II coat plasting.		1067 SFT 970 SFT	14/- 14/-	14938/- 3880/-	

Rupees in words : fifty four Thousand nine Hundred fifty Eight Rupees only/-

TOTAL	46576/-
SGST 9 %	4191
CGST 9 %	4191
GRAND TOTAL	54,958/-

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

10294

No. : **PUR/~~10280~~**

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

ID: 58363

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

Sl. No. – site bills register	277	Date - site bills Register	4/7/2020.
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	K. Krishna		
Nature of work	Scaffolding work		
Work done	From Date 16/5/2020	To Date	25/5/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'C' Block Basement	5538.61	5.00	sft	27,693.00	
2.	02 Cs. 4 floors					
3.	Scaffolding work					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,693.00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 4/7/2020	Date: 07/07/2020	Date:
Sign:	Sign: Nagaleswari	Sign:

APPROVED BY
- 8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

contractor sign: K. Sdy

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 . . Total amount =Rs.27,693=00 Work done from date : 16.05.2020 to 25.05.2020	Rs.11,077=00

Amount in words :Eleven Thousand seventy seven only.

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 . .
Towards: Allowance for Equipment.

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

Amount in words : Eleven Thousand seventy seven only.

Sign: ____________________

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-02 C5to C6 flats scaffolding work .. Total amount =Rs.27,693=00 from date : 16.05.2020 to 25.05.2020	Rs-5,538=00

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

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL		Approved By : S.V. Subba Reddy					
Project:		May Flower Platinum							
Work Description:		C blocks-Basement-2 C5to C6 flats scaffolding work.							
Contractor Name:		K.Krishna.							
Prepared by:		sobhanbabu							
Date:		04-07-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	C blocksC5to C6 Flats 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 sft		**5538.61**

ESTIMATE SHEET							
Company Name:	MPL			Approved By : S.V. Subba Reddy			
Project:	May Flower Platinum						
Work Description:	C blocks-Basement-2 C5to C6 flats scaffolding work.						
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 scaffolding work.						
	Basement -2						
	C5,C6 Flats	Scaffolding work	5538.61	sft	5.00	27693.05	
					Total Amount		**27693.05**
	Total Amount in words-- Twenty seven Thousand six hundrad and ninty three only						

Nagalaxmi
07/07/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10282~~** 10296
Ref.:

Dated : **8-Jul-2020**

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

IDJ 58381

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

Sl. No. – site bills register	279	Date – site bills Register	7/7/2020
Company Name:	MPL	Site:	May flower plazas
Name of Contractor	N. Krishna		
Nature of work	Civil work		
Work done	From Date 26/6/20	To Date	06/07/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C Block-Basement	8323.27	14.00	sft	116525.00	
2.	Cs, Cl, flat					
3.	Ceiling, beams					
4.	2 coats plastering					
5.						
6.	Basement-1 South	1360.00	10.00	sft	13600.00	
7.	Site R/H wall					
8.	Site 2 coats plastering					
9.						
10.						
11.	Total:				1,30,125.00	

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: 7/7/2020	Date: 07/07/2020	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
2020
SOHAM MODI
MANAGING DIRECTOR

Contractor sign: N. [illegible]

Scanned with CamScanner

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: **C**block- basement -01 C5,C6 flats cellin,beams plastering work
Towards: Labour Charges.

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

Amount in words : Fifty two thousand fifty only.

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 done**C**block- 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: ____________________

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

Towards: Allowance for Consumables.

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

Amount in words : Fifty two thousand fifty only.

Sign: ____________________

MEASURENT SHEET									
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 work.							
Contractor Name:		N.Krishna.							
Prepared by:		sobhanbabu							
Date:		07-07-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	**Cblock-basement -01 C5,C6Flats celling ,beams plastering**								
	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	
			16.50	3.25	1.00	3	160.88	sft	
		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 Basement-1 south side R/W wall inner side plastering work**								
		south side R/w wall inner side plastering work	136.00	1.00	10.00	1	1360.00	sft	**1360.00**
							Total Area in sft		**9683.37**

ESTIMATE SHEET							
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 work.						
Contractor Name:	N.Krishna.						
Prepared by:	sobhanbabu						
Date:	07-07-2020						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**Cblock-basement -01 C5,C6Flats celling ,beams plastering**						
	Basement -1	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	
				Total Amount			**130125.78**
	Total Amount in words-- One laksh thirty Thousand one Hundred and twenty five only						

Nagalaxmi
07/07/2020