10371

10372

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10371~~**
Ref.: **298 dt. 16-Jul-2020**

Dated : **23-Jul-2020**

Party's Name : **CONT-Mohammed Imtiyaz**

Particulars		Amount
LSUD-Labour Charges	*6,99,950.00*	**₹ 17,49,876.00**
LSUD-Allowance for Equipment	*6,99,950.00*	
LSUD-Allowance for Consumables	*3,49,976.00*	

On Account of :

Being amount credited to Mohammed Intiyaz towards A block 8flats,B block 5flats slab-9 shuttering,barbending and concreting

Amount (in words) :

Indian Rupees Seventeen Lakh Forty Nine Thousand Eight Hundred Seventy Six Only

for CONT-Mohammed Imtiyaz

Prepared by: ramakrishna

Approved by

Receiv

ID: 58407

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

Sl. No. – site bills register	298	Date - site bills Register	16/7/2020.
Company Name:	MPPL	Site:	May flower plantation
Name of Contractor	Mohd. Imtiyaz (Mohd. Ishaq).		
Nature of work	shutting / barbending and concreting work		
Work done	From Date	20/6/2020	To Date 14/7/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-block 8flr, Anti	34647.24	49.75	sft	17,23,700.	
2.	flr, club House					
3.	slab – 09					
4.						
5.	Club House double	1228.51	17.40	sft	21,376.00.	
6.	Hight shutting					
7.						
8.	Slips	40	120.00	nos	4800.00	
9.						
10.						
11.	Total:				17,49,876.00	

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: 16/7/2020	Date: 23/07/2020	Date:
Sign:	Sign: Nagalakshmi	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
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor sign :- Md. ISHAQ

Bill for Labour charges

Mohammad Imtiyaz.
Seethapalmandi, Warasiguda
Hyderabad

Date:16.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block 8flats,B1,B5 flats slab-9 shuttering ,barbending and concreting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:A block 8flats,B,b5 flats slab-9 shuttering ,barbending and concreting. Total amount =Rs.17,49,876=00 Work done from date : 30.06.2020 to 14.07.2020	Rs.3,49,975=00

Amount in words : Three lakhs fourty nineThousand nine hundrad and seventy five only.

Sign: ____________________

Bill for Equipment Allowance
Mohammad Imtiyaz
Seethapalmandi, Warasiguda
Hyderabad

Date:16.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block 8flats,club house&B1,B5 flats slab-9 shuttering ,barbending and concreting.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: A block 8flats club house&B1,B5flats slab-9 shuttering ,barbending and concreting. Total amount =Rs.17,49,876=00 Work done from date : 30.06.2020 to 14.07.2020	Rs.13,99,900 =00

Amount in words : Thirteen Lakhs ninety nineThousand nine hundrad only.

Sign: ______________________

MEASUREMENT SHEET									
Company Name:		MPL					Prepared by:	Sobhanbabu.	
Project:		May Flower Platinum							
Work Description:		A-block 8 flats , club house and B block B1 and B 5 flats slab- 9							
Contractor Name:		Mohmmad Imtiyaz							
Date:		14.07.20							
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	Nos	**Quantity**	**Units**	**Total Head**
1	A-block8 flats, club house and	A1,A2,A3 Flats	32.5	39.75	1.00	3	3875.63	sft	
	B block 2flats B1, B 5 flats	A4,A5 Flats	32.5	39.75	1.00	2	2583.75	sft	
		A6,A7,A8,B5 Flats	46.25	34.00	1.00	4	6290.00	sft	
		B1 Flat	59.75	39.00	1.00	1	2330.25	sft	
		Club house	64.00	33.66	1.00	1	2154.24	sft	
			48.00	33.66	1.00	1	1615.68	sft	
		club house double shuteering	50.66	24.25	1.00	1	1228.51	sft	
		corridors	129.00	7.83	1.00	1	1010.07	sft	
			106.75	7.00	1.00	1	747.25	sft	
		slab projections	4.75	10.00	1.00	4	190.00	sft	
			4.75	13.00	1.00	1	61.75	sft	
			6.00	3.75	1.00	1	22.50	sft	
			18.00	4.75	1.00	1	85.50	sft	
									22195.12
	Deductions	ducts	7.50	2.75	1.00	5	103.13	sft	
			13.00	14.33	1.00	1	186.29	sft	
			14.00	10.66	1.00	1	149.24	sft	
			25.50	10.66	1.00	1	271.83	sft	
									710.485
		Total Slab Area sft							**21484.64**
2	A-block, club house and	Steps	1	1.00	1	40	80.00	nos	
	B block B1 and B 5 flats								
3	**Slab 7 Beams**								
	Beams	B 1	38.5	1.00	2.75	3	317.63	sft	
		B 1 A	9	1.00	2.75	1	24.75	sft	
		B 1 B	9	1.00	2.75	1	24.75	sft	
		B 2	48.75	1.00	3.25	1	158.44	sft	

		B 2 A	33	1.00	2.5	1	82.50	sft	
		B 3	38.5	1.00	2.75	3	317.63	sft	
		B 4	48.75	1.00	2.75	2	268.13	sft	
		B 4 A	9	1.00	2.75	1	24.75	sft	
		B 5	38.83	1.00	2.75	3	320.35	sft	
		B 6	48.75	1.00	2.75	2	268.13	sft	
		B 7	38.83	1.00	3.25	3	378.59	sft	
		B 7a	24.5	1.00	2.75	1	67.38	sft	
		B 8	48.75	1.00	3.25	2	316.88	sft	
		B 9	48.75	1.00	2.75	1	134.06	sft	
		B 10	73.66	1.00	2.75	1	202.57	sft	
		B 11	59.66	1.00	2.75	1	164.07	sft	
		B 12	59.66	1.00	2.75	1	164.07	sft	
		B 13	38.75	1.00	2.75	1	106.56	sft	
		B 14	38.75	1.00	2.75	1	106.56	sft	
		B 14 A	7.00	1.00	2.75	1	19.25	sft	
		B 15	18.5	1.00	2.75	1	50.88	sft	
		B 15 A	9	1.00	2.75	1	24.75	sft	
		B 16	18.5	1.00	2.75	1	50.88	sft	
		B 17	38.75	1.00	2.75	1	106.56	sft	
		B 18	135.75	1.00	3.25	1	441.19	sft	
		B 19	173.25	1.00	3.25	1	563.06	sft	
		B 20	173.25	1.00	3.25	1	563.06	sft	
		B 20 A	9	1.00	2.75	1	24.75	sft	
		B 20 B	9	1.00	2.75	1	24.75	sft	
		B 20 C	9	1.00	2.75	1	24.75	sft	
		B 21/21a	153.25	1.00	3.25	2	996.13	sft	
		B 22/22a	152.25	1.00	2.75	2	837.38	sft	
		B 23/23a	173.75	1.00	2.75	2	955.63	sft	
		B 24	45.50	1.00	2.75	1	125.13	sft	
		B 25	33.50	1.00	3.25	1	108.88	sft	
		B 26	18.00	1.00	3.25	1	58.50	sft	
		B 26 A	34.00	1.00	3.25	1	110.50	sft	
		B 27	45.50	1.00	3.25	4	591.50	sft	
		B 27 A	23.50	1.00	3.25	1	76.38	sft	
		B 28/28A	131.00	1.00	3.25	1	425.75	sft	

		B 29	59.50	1.00	2.75	3	490.88	sft	
		B 30	131.00	1.00	2.75	1	360.25	sft	
		B 31	45.50	1.00	2.75	3	375.38	sft	
		B 32	47.00	1.00	2.75	1	129.25	sft	
		B 33	86	1.00	3.25	1	279.50	sft	
		B 34	45.50	1.00	2.75	1	125.13	sft	
		B 35	47.00	1.00	3.25	1	152.75	sft	
		B 36	8.00	1.00	2.75	1	22.00	sft	
		B 36 A	8.00	1.00	2.75	1	22.00	sft	
		B 37	12.00	1.00	2.75	1	33.00	sft	
		B 38	76.58	1.00	2.75	2	421.19	sft	
		B 39	12.33	1.00	2.75	1	33.91	sft	
		B 40	47.00	1.00	2.75	1	129.25	sft	
		B 41	47.00	1.00	2.75	2	258.50	sft	
		B 41 A	47.00	1.00	2.75	2	258.50	sft	
		B 42	44.50	1.00	2.75	1	122.38	sft	
		B 42 A	44.50	1.00	2.75	1	122.38	sft	
		B 43	85.58	1.00	2.75	2	235.35	sft	
		B 44	59.00	1.00	2.75	1	162.25	sft	
		B 45	16.00	1.00	3.25	1	52.00	sft	
		B 46	26.00	1.00	3.25	1	84.50	sft	
		B 47	26.00	1.00	3.25	1	84.50	sft	
		B 48	11.00	1.00	3.25	1	35.75	sft	
		B 49	26.50	1.00	3.25	1	86.13	sft	
		B 50	12.50	1.00	2.75	1	34.38	sft	
		B 51	31.50	1.00	2.75	1	86.63	sft	
		B 52	13.75	1.00	2.75	1	37.81	sft	
		B 53	31.50	1.00	2.75	1	86.63	sft	
		B 54	85.58	1.00	2.75	1	235.35	sft	
		CBbeam	1.5	1.00	2.75	50	206.25	sft	
							14391.11	sft	
									35875.75
		Total area of slabs and beams in sft							**35875.75**

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:	Sobhanbabu.			
Project:		May Flower Platinum					
Work Description:		A-block 8 flats , club house and B block B1 and B 5 flats slab- 9					
Contractor Name:		Mohmmad Imtiyaz					
Date:		16.07.202					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	A-block 8 flats, club house and	slab -9	34647.24	sft	49.75	1723700.19	
	B block 2flats B1, B 5 flats						
		club house double hight shuteering	1228.51	sft	17.4	21376.07	
2	**Steps**	steps	40.00	nos	120.00	4800.00	
		Total Amount					1749876.26
	As per circuler rate35/-						
	Add 45% per sft.						
	Deduction Rs-1/ for used Rmc purpose						
	NOTE:Club house doublehight shuttering- Rs-12/- and 45% extra.						**1749876.26**
	Amount in words : seventeen Lakhs fourty nineThousand eight hundrad and seventy six only						

Nagalaxmi
23/07/2020

10372

~~10373~~

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~10372~~**
Ref.: **54 dt. 10-Jul-2020**

Dated : **23-Jul-2020**

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

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*12,857.00*	**₹ 13,500.00**
Input-CGST	*321.43*	
Input-SGST	*321.43*	
OIE-Rouned Off	*0.14*	

On Account of :

Being amount credited to sai vishal enterprises towards purchase of metal /stone dust against invoice no 54 dt 10.7.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

TAX INVOI... : 93.

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. 054 Date : 10.07.20

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		300	21.903	CFT	6571=00
2.	Baby Chips					
3.	Stone Dust		300	20.953	CFT	6286=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees inwords Thirteen Thousand five thousand only

TOTAL	12,857=00
SGST @ 2.5 %	321=50
CGST @ 2.5 %	321=50
GRAND TOTAL	13500=00

E. & O.E.

For SAI VISHAL ENTERPRISES

TAX INVOICE

: 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt Ltd
Mallapur

Party GSTIN

Inv. No. 54	Date : 10.07.20
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		300	21.903	CFT	6571=00
2.	Baby Chips					
3.	Stone Dust		300	20.953	CFT	6286=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Thirteen Thousand – Five Hundred only –

TOTAL	12,857=00
SGST @ 2.5 %	321=50
CGST @ 2.5 %	321=50
GRAND TOTAL	13500=00

E. & O.E.

For SAI VISHAL ENTERPRISES

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

10373
~~10374~~

Purchase Voucher

No. : **PUR/~~10373~~** Dated : **23-Jul-2020**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*7,349.00*	**₹ 18,373.00**
LSUD-Allowance for Equipment	*7,349.00*	
LSUD-Allowance for Consumables	*3,675.00*	
Input-CGST		
Input-SGST		

On Account of :

being amount credited to K Krishna towards Basement 01C1 to C6,B2,B3,B4 flat no col2 hacking and north side scaffolding work done from 3/7/2020 to 18/7 /2020

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Seventy Three Only

for CONT-K Krishna

Prepared by: sangeetha Approved by Receiver's Signature

ID: 58450

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

Sl. No. – site bills register	306			Date - site bills Register		20/7/20	
Company Name:	MPPL			Site:		Hay flower Platinum	
Name of Contractor	K. Krishna						
Nature of work	Hacking and Scaffolding work						
Work done	From Date		3/7/20		To Date	18/7/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	Basement -01 C block	6637.92	0.50	sft	3318.96		
2.	G to 4 flats C1-2						
3.	Hacking work.						
4.							
5.	Basement-01 B Block	4629.96	0.50	sft	2314.98		
6.	B2, B3, B4 flats C1-2						
7.	Hacking work						
8.							
9.	North side Rly track	1820.00	7.00	sft	12740.00.		
10.	Compound wall side scaffolding						
11.	work	Total:	TA		18373.00		
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: 20/7/2020	Date: 23/07/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

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 JUL 2020
SOHAM
MANAGING DIRECTOR

Contractor sign: K. Krishna

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

Date:20.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: B&Cblocks -Basement-01 C1 to C6,B2,B3,B4 Flats col-2 hacking work and scaffolding work .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B&Cblocks - Bsement-01C1 to C6,B2,B3,B4 flats col-2 hacking&north side scaffolding work. Total amount =Rs.18,373=00 Work done from date : 03.07.2020 to 18.07.2020	Rs.7,349=00

Amount in words :Seven Thousand three hundrad and fourty nine only.

Sign: ____________________

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

Date::20.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&Cblocks -Basement-01 C1toC6,B2,B3,B4 Flats col-2 hacking work and noth side scaffolding work .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:B&Cblocks - Bsement-01C1 to C6,B2,B3,B4 flats col-2 hacking&north side scaffolding work. Total amount =Rs.18,373=00 Work done from date : 03.07.2020 to 18.07.2020	Rs. 7,349=00

Amount in words :seven Thousand three hundrad and fourty nine only.

Sign: ____________________

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

Date:20.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&Cblocks -Basement-01 C1toC6,B2,B3,B4 Flats col-2 hacking work and north side scaffolding work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:B&Cblocks - Bsement-01C1 to C6,B2,B3,B4 flats col-2 hacking&north side scaffolding work. Total amount =Rs.18,373=00 from date : 03.07.2020 to 18.07.2020	Rs-3,674=00

Amount in words : Three thousand six hundrad and seventy four only.

Sign: ____________________

Measurent sheet									
Company Name:		MPL	Prepared by:	sobhanbabu					
Project:		May Flower Platinum							
Work Description:		B &C Blocks -Basement-01 C1to C6&B2,B3,B4 flats column's-2 hacking work.							
Contractor Name:		K.Krishna.							
Date:		20.07.2020							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
1	Basement-01 C block-C1to C6 flats column's -2 Hacking work								
	Column's								
	Bgrid 22	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 23	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Bgrid 24	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Bgrid 25	C1 12"X15"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 26	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 27	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 28	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Cgrid 22	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Cgrid 23	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Cgrid 24,25,26	C4 12"X30"	7.00	1.00	12.00	3	252.00	Sft	
	Cgrid 27	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Cgrid 28	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Dgrid 22	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Dgrid 23	C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	12.00	1	96.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
		C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Egrid 25	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Egrid 26	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Dgrid 28	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Egrid 28	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Fgrid 21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Fgrid 22	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Fgrid 25	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Fgrid 26,27	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Fgrid 28	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ggrid21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ggrid22,23	C8 15"X36"	8.50	1.00	12.00	2	204.00	Sft	
	Ggrid24,27	C3 12"X27"	6.50	1.00	12.00	2	156.00	Sft	
	Ggrid26	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Ggrid28	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	

	Hgrid21	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Hgrid25	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Igrid 21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Igrid 22	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C2 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Igrid 23	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Igrid 24	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Igrid 25	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Hgrid 28	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Jgrid 21	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Jgrid 23	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Jgrid 24	C3 12"X27"	6.50	1.00	12.00	2	156.00	Sft	
	Jgrid 26	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Jgrid 27	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Igrid 28	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Kgrid 23	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Kgrid 23'	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Kgrid 24	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Kgrid 25	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C8 15"X36"	8.50	1.00	12.00	2	204.00	Sft	
	Lgrid 26	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Lgrid 22	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Lgrid 23	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Lgrid 23'	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Lgrid 24	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Lgrid 23,23'	C5 12"X33"	7.50	1.00	12.00	2	180.00	Sft	
	Lgrid 25	C6 12"X36"	6.33	1.00	12.00	1	75.96	Sft	
	Lgrid 26	C6 12"X36"	6.33	1.00	12.00	1	75.96	Sft	
	Ngrid 22,23,23'	CB1 12"X15"	4.50	1.00	12.00	3	162.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	3	216.00	Sft	
	Ngrid 24,25,	CB1 12"X15"	4.50	1.00	12.00	2	108.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Ngrid 26	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ogrid 22,23,23',24,25,26	CB2 12"X15"	4.50	1.00	12.00	6	324.00	Sft	
							6637.92		6637.92
2	Basement-01 B Block-B2,B3,B4 Flats column's-2 Hacking work.								
	Column's								
	Ggrid15,16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
		CB2 12"X15"	4.50	1.00	12.00	2	108.00	Sft	
	Ggrid17	CB2 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	

	Ggrid19	C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	
	Ggrid20	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Igrid15,16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Igrid 17	C8 15"X36"	8.50	1.00	12.00	2	204.00	Sft	
	I,Jgrid 18,19	C3 12"X27"	6.50	1.00	12.00	2	156.00	Sft	
		C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
		C6 12"X36"	6.33	1.00	12.00	1	75.96	Sft	
	Igrid 20	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Igrid 21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Igrid 22	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C2 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Jgrid 15,16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Jgrid 17	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Jgrid 20	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Kgrid 16	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Kgrid 17	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Kgrid 19	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Kgrid 20	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Kgrid 21	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Kgrid 22	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Lgrid 15,16	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Lgrid 17	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Lgrid 18	C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	

	Lgrid 19	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Lgrid 20	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Lgrid 21	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Lgrid 22	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Mgrid 15,16	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Ngrid 15,16	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Ngrid 17	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Ngrid 18	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
		C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	
	Ngrid 19	CB1 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ngrid 20	CB1 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ngrid 21	CB1 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ogrid 15,16	CB1 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ogrid 17	CB1 12"X15"	4.50	1.00	12.00	1	54.00	Sft	
		C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Ogrid 18,19	CB1 12"X15"	4.50	1.00	12.00	3	162.00	Sft	
	Ogrid 20,21	CB2 12"X15"	4.50	1.00	12.00	2	108.00	Sft	
									4629.96
3	North side at Raiway track side compound wall plastering purpose double scaffoldind work.								
		double scaffolding work	130.00	1.00	14.00	1	1820.00	Sft	1820.00

ESTIMATE SHEET								
Company Name:		MPL	Prepared by:					
Project:		May Flower Platinum						
Work Description:		B &C Blocks -Basement-01 C1to C6&B2,B3,B4 flats column's-2 hacking work.						
Contractor Name:		K.Krishna.						
Date:		20.07.2020						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Basement-01 C block-C1to C6 flats column's -2 Hacking work						
1	Basement -1	Column's-2 hacking work	6637.92	sft	0.50	3318.96	
2	Basement-01 B Block-B2,B3,B4 Flats column's-2 Hacking work.						
	Basement -1	Column's-2 hacking work	4629.96	sft	0.50	2314.98	
3	North side at Raiway track side compound wall plastering purpose double scaffoldind work.						
		Double scaffolding work	1820.00	sft	7.00	12740.00	
					Total Amount		**18373.94**
	Amount in words :- Eighteen Thousand three Hundred and seventy three only						

Nagalaxmi
23/07/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

10374·

Purchase Voucher

~~10375~~

No. : **PUR/~~10374~~** Dated : **23-Jul-2020**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*39,578.00*	**₹ 98,946.00**
LSUD-Allowance for Equipment	*39,578.00*	
LSUD-Allowance for Consumables	*19,790.00*	

On Account of :

being amount credited to N Krishna towards C block basement C1 to 6c flats coats plastering work done from 6/7/2020 to 20/7/2020

Amount (in words) :

Indian Rupees Ninety Eight Thousand Nine Hundred Forty Six Only

for CONT-N Krishna

Prepared by: sangeetha Approved by Receiver's Signature

PO: 58448

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

Sl. No. – site bills register	305	Date - site bills Register	20/7/20
Company Name:	MPIL	Site:	Mayflower platinum
Name of Contractor	N. Krishna		
Nature of work	Civil work		
Work done	From Date 6/7/20	To Date 20/7/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Basmt-① 'c'	6637.92	14.00	sft	92930.88	
2.	block C 4 to 6					
3.	flts C1-02 sealt					
4.	plasting wk					
5.						
6.	Basmt-① 'c'	859.32	7.00	Rft	6015.00	
7.	block 4 to 6 flts					
8.	C1-2 grooveswk					
9.						
10.						
11.	Total:				98946.00	

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: 20/7/2020	Date: 23/7/2020	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
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor sign: N. Krishna

Bill for Labour charges

N.Krishna.

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

Hyderabad

Date20.07.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Cblock- basement -01 C1 to C6 flats col-02 2coats plastering work

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done:**C**block- basement -01 C1to C6 flats col-02 2coats plastering work Total amount =Rs.98,946=00 Work done from date : 06.07.2020 to 20.07.2020	Rs.39,578=00

Amount in words : Thirty nine thousand five hundred and seventy eight only.

Sign: ____________________

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

Date:20.07.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cblock- basement -01 C1 toC6 flats col-02 2coats plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done**C**block- basement -01 C1 toC6 flats col-02 2coats plastering work :. Total amount =Rs.98,946=00 Work done from date : 06.07.2020 to 20.07.2020	Rs. 19,789=00

Amount in words : Ninteen Thousand seven hundrad and eighty nine only.

Sign: ____________________

Bill for Consumable

N.Krishna.

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

Hyderabad.

Date::20.07.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work : Cblock- basement -01 C1 to C6 flats col-02 2coats plastering work

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Cblock- basement -01 C1 toC6 flats col-02 2coats plastering work . Total amount =Rs.98,946=00 Work done from date : 06.07.2020 to 20.07.2020	Rs.39,578=00

Amount in words : Thirty nine thousand five hundrad and seventy eight only.

Sign: ____________________

Measurent sheet									
Company Name:		MPL			Prepared by:				
Project:		May Flower Platinum							
Work Description:		C Block -Basement -1 C1to C6 flats column's-2 2coats plastering work.							
Contractor Name:		N.Krishna.							
Date:		20.07.20							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
1	Basement-1 C block-C1to C6 flats column's -2								
	Column's								
	Bgrid 22	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 23	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Bgrid 24	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Bgrid 25	C1 12"X15"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 26	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 27	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Bgrid 28	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Cgrid 22	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Cgrid 23	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Cgrid 24,25,26	C4 12"X30"	7.00	1.00	12.00	3	252.00	Sft	
	Cgrid 27	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Cgrid 28	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Dgrid 22	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Dgrid 23	C7 15"X30"	7.50	1.00	12.00	1	90.00	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	12.00	1	96.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
		C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Egrid 25	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Egrid 26	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Dgrid 28	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Egrid 28	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Fgrid 21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Fgrid 22	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Fgrid 25	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Fgrid 26,27	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Fgrid 28	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ggrid21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ggrid22,23	C8 15"X36"	8.50	1.00	12.00	2	204.00	Sft	
	Ggrid24,27	C3 12"X27"	6.50	1.00	12.00	2	156.00	Sft	
	Ggrid26	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Ggrid28	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	

	Hgrid21	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Hgrid25	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Igrid 21	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Igrid 22	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C2 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Igrid 23	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Igrid 24	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Igrid 25	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Hgrid 28	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Jgrid 21	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Jgrid 23	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Jgrid 24	C3 12"X27"	6.50	1.00	12.00	2	156.00	Sft	
	Jgrid 26	C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Jgrid 27	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Igrid 28	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Kgrid 23	C5 12"X33"	7.50	1.00	12.00	1	90.00	Sft	
	Kgrid 23'	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Kgrid 24	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Kgrid 25	C2 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
		C8 15"X36"	8.50	1.00	12.00	2	204.00	Sft	
	Lgrid 26	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Lgrid 22	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Lgrid 23	C8 15"X36"	8.50	1.00	12.00	1	102.00	Sft	
	Lgrid 23'	C4 12"X30"	7.00	1.00	12.00	1	84.00	Sft	
	Lgrid 24	C3 12"X27"	6.50	1.00	12.00	1	78.00	Sft	
	Lgrid 23,23'	C5 12"X33"	7.50	1.00	12.00	2	180.00	Sft	
	Lgrid 25	C6 12"X36"	6.33	1.00	12.00	1	75.96	Sft	
	Lgrid 26	C6 12"X36"	6.33	1.00	12.00	1	75.96	Sft	
	Ngrid 22,23,23'	CB1 12"X15"	4.50	1.00	12.00	3	162.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	3	216.00	Sft	
	Ngrid 24,25,	CB1 12"X15"	4.50	1.00	12.00	2	108.00	Sft	
		C1 12"X24"	6.00	1.00	12.00	2	144.00	Sft	
	Ngrid 26	C1 12"X24"	6.00	1.00	12.00	1	72.00	Sft	
	Ogrid 22,23,23',24,25,26	CB2 12"X15"	4.50	1.00	12.00	6	324.00	Sft	
									6637.92
2	Basement -1C block-C1to C6 flats column's -2 grooves cutting work.								
		col-02 grooves cutting	429.66	1	1	2	859.32	Rft	
									859.32

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:	sobhanbabu			
Project:		May Flower Platinum					
Work Description:		C Block -Basement-01C1to C6 flats column's-2 2coats plastering work.					
Contractor Name:		N.Krishna.					
Date:		20.07.20					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Basement-1 C block-C1to C6 flats column's -2						
		Column's-2	6637.92	sft	14.00	92930.88	
2	Basement -1C block-C1to C6 flats column's -2 grooves cutting work.						
		col-02 grooves cutting	859.32	rft	7.00	6015.24	
				Total Amount			**98946.12**
	Amount in words :- Ninty eight Thousand nine Hundred and fourty six only						

Nagalaxmi
23/07/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

·10375

Purchase Voucher

~~10376~~

No. : **PUR/~~10375~~** Dated : **23-Jul-2020**
Ref.:

Party's Name : **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Labour Charges	*1,440.00*	**₹ 3,600.00**
LSUD-Allowance for Equipment	*1,440.00*	
LSUD-Allowance for Consumables	*720.00*	

On Account of :

being amount credited to N Ramakrishna towards Lights and fans fixing for A105,A106 model flat a15/3/2020 to 25/06/2020

Amount (in words) :

Indian Rupees Three Thousand Six Hundred Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha Approved by Receiver's Signature

ID: 58402

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

Sl. No. – site bills register	307	Date - site bills Register	21/7/2020
Company Name:	MPPL	Site:	may Flower Platinum
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrical work		
Work done	From Date 15/3/2020	To Date 25/6/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Lights and fans					
2.	fitting done at					
3.	A-105, A-106					
4.	model flat-3BHK	2	1800	no	3,600=00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3600=0	

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: 21/7/2020	Date: 23/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
21 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 :- NRK Reddy

Bill for Labour charges

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-07-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Lights and Fans fixing for A-105, A-106 model flats - 3 BHK
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Lights and Fans fixing for A-105, A-106 model flats - 3 BHK Total amount =Rs.3600=00 Work done from date : 15-03-2020 to 25-06-2020	Rs. 1440=00

Amount in words: One Thousand Four Hundred and Fourty rupees only

Sign: ____________________

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Lights and Fans fixing for A-105, A-106 model flats - 3 BHK
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Lights and Fans fixing for A-105, A-106 model flats - 3 BHK Total amount =Rs.3600=00 Work done from date : 15-03-2020 to 25-06-2020	Rs. 1440=00

Amount in words: One Thousand Four Hundred and Fourty rupees only

Sign: ____________________

Bill for Consumables

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Lights and Fans fixing for A-105, A-106 model flats - 3 BHK
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Lights and Fans fixing for A-105, A-106 model flats - 3 BHK Total amount =Rs.3600=00 Work done from date : 15-03-2020 to 25-06-2020	Rs. 720=00

Amount in words: Seven Hundred and Twenty rupees only

Sign: ____________________

MEASUREMENT SHEET						Approved				
Company Name:		MPL								
Project:		May Flower Platinum								
Work Description:		Lights and Fans fixing for A-105, A-106 model flats - 3 BHK								
Name of the Contractor		N. Ramakrishna Reddy								
Prepared By		K. Narender Reddy								
Date:		21-07-2020								
			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
	Lights and Fans fixing for A-105, A-106 model flats - 3 BHK								
1	Lights and Fans fixing	Lights and Fans fixing for A-105, A-106 model flats - 3 BHK	1.00	1.00	1.00	2.00	2.00	nos	
									2.00

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Lights and Fans fixing for A-105, A-106 model flats - 3 BHK					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		21-07-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Lights and Fans fixing for A-105, A-106 model flats - 3 BHK						
1	Lights and Fans fixing	Lights and Fans fixing for A-105, A-106 model flats - 3 BHK	2.00	nos	1,800.00	3,600.00	
							3,600.00
	Amount in words - Three Thousand Six Hundred rupees only						

Nagalaxmi
23/07/2020

10376

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

~~10377~~

No. : PUR/~~10376~~ Dated : 25-Jul-2020

Ref.: **58 dt. 24-Jul-2020**

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

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*45,428.00*	**₹ 47,700.00**
Input CGST	*1,135.70*	
Input SGST	*1,135.70*	
OIE-Rouned Off	*0.60*	

On Account of :

being amount credited to sai vishal enterprises towards purchase of aggregates against invoice no 58 dt 24.7.2020

Amount (in words) :

Indian Rupees Forty Seven Thousand Seven Hundred Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

TAX INVOICE © : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt Ltd Mallapur

Party GSTIN

Inv. No. 058 Date : 24.07.20

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		1500	21.904	cft	32,857
2.	Baby Chips					
3.	Stone Dust		600	20.951	cft	12,571
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand		[illegible]		cft	
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Forty Seven Thousand Seven Hundred only

TOTAL			45,428
SGST @	2.5	%	1136
CGST @	2.5	%	1136
GRAND TOTAL			47,700

E. & O.E.

For **SAI VISHAL ENTERPRISES**

10377

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

~~10378~~

No. : PUR/~~10377~~

Dated : 25-Jul-2020

Ref.: **19 dt. 24-Jul-2020**

Party's Name : **SP-Sree Sai Sharanya Enterprises**

Particulars		Amount
Aggregate GST 5%	*18,666.00*	**₹ 19,600.00**
Input CGST	*466.65*	
Input SGST	*466.65*	
OIE-Rouned Off	*0.70*	

On Account of :

being amount credited to sree sai sharanya enterprises towards purchase of sand agains t invoice no 019 dt 24.7.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Six Hundred Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Building Material Voucher 24-07-2020 10:43:29 Pages : 1 of 1

Company Name :	Modi Properties Pvt.Ltd.	Voucher No :	5241
Project Name :	May Flower Platinum	From Date :	17-07-2020
Supplier Name :	Sree Sai Sharanya Enterprises	To Date :	23-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
10450	22-07-2020	14:08	022	22.07.2020	300.000	24.50	0.00	7350.00
10453	23-07-2020	14:53	050	23.07.2020	500.000	24.50	0.00	12250.00
					800.000			19600.00
						Building Material Total		19600.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of Robo coarse sand	19600.00
Additional Payments :	0.00
Deductions :	0.00
Total	**19600.00**
Rupees : Ninteen Thousand Six Hundred Only.	

Certified by:
Assistant Engg/Admin
May Flower Platinum

VERIFIED BY
24 JUL 2020
V. RAVI
MANAGER-AUDIT

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

APPROVED BY
25 JUL 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Project Manager **Accounts Manager** **Managing Director**

TAX INVOICE

✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

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

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

GSTIN : 36BNCPR1098B1Z3

M/s Modi properties pvt ltd
Malkaj

Party GSTIN

Inv. No. [redacted] 019 Date : 24-07-20

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.	**Stone Crusher Fine Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**12mm Metal**					
9.	**Stone Crusher Coarse Sand**		800	23.33	CFT	18666=00
10.	**Cement Solid Bricks**					

Rupees in words Nineteen Thousand Six Hundred only

TOTAL	18666=00
SGST @ 2.5 %	467
CGST @ 2.5 %	467
GRAND TOTAL	19,600

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10378** Dated : **25-Jul-2020**

Ref.: **SSLLP/LOG/10221 dt. 25-Jul-2020**

Party's Name : **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PROMORD-Print Media GST 18%	*11,961.00*	**₹ 13,217.00**
Input CGST	*1,076.49*	
Input SGST	*1,076.49*	
OIE-Rouned Off	*0.02*	
TDS-7.50% Professional Charges	*(-)897.00*	

On Account of :

being amount credited to SSLLP towards advertisement service charges against invoice no SSLLP/LOG/10221 dt 24.7.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Seventeen 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/10221**	Dated **24-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **MPPL - Mayflower Platinum** 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	**Advertising Services Charges - 18% (S)**	995433				**11,961.00**
2	**Output CGST**					**1,076.49**
3	**Output SGST**					**1,076.49**
4	**Roundig Off**					**0.02**
	Total					**₹ 14,114.00**

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

Indian Rupees Fourteen Thousand One Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	11,961.00	9%	1,076.49	9%	1,076.49	2,152.98
Total	**11,961.00**		**1,076.49**		**1,076.49**	**2,152.98**

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

Remarks:
Being Advertisment charges for the month of May & June ' 20 - Paper Inserts, Sales Classified Ads in News paper - SAKSHI; purchase of Tuff Bonds for plastering of Flex's and Purchase of Plastic silking covers for Brouchers work.

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice