

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10194

Dated : 19-Jun-2020

Ref.: SLLP/LOG/10127 dt. 19-Jun-2020

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OE-Transporation-18%	3,250.00	₹ 3,786.00
Input CGST	292.50	
Input SGST	292.50	
TDS-1.5% Contract	(-)49.00	
On Account of :		
being amount credited to SLLP Logistics towards goods transporation charges for the monthof june 2019 against invoice no SLLP/LOG/10127 dt 19.6.2020		
Amount (in words) :		
Indian Rupees Three Thousand Seven Hundred Eighty Six Only		

for SP-Summit Sales LLP Logistics



Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SLLP/LOG/10127	Dated 19-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Modi Properties Pvt Ltd
5-4-187/3 & 4;
Soham Mansion; 2nd Floor; MG Road
Ranigunj ; Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

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

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

Remarks:

Being Delivery van transportation charges for the month of June 2020 - MPL

Company's PAN : **ACQFS2044C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10195

Dated : 19-Jun-2020

Ref.: SLLP/LOG/10142 dt. 19-Jun-2020

Party's Name : SP-Summit Sales LLP Logistics

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OE-Automobile & Hire Charges	12,725.00	₹ 14,825.00
Input CGST	1,145.25	
Input SGST	1,145.25	
Rounded Off	0.50	
TDS-1.5% Contract	(-)191.00	
On Account of :		
being amount credited to SLLP Logistics towards carhirecharges against invoice no SLLP/LOG/10142 dt 19.6.2020		
Amount (in words) :		
Indian Rupees Fourteen Thousand Eight Hundred Twenty Five Only		

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics

5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer

Modi Properties Pvt Ltd

5-4-187/3 & 4,
Soham Mansion; 2nd Floor; MG Road
Ranigunj ; Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

SSLLP/LOG/10142

Delivery Note

Dated

19-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

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

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifteen Thousand Sixteen Only

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

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

Remarks:

Being Carhire charges for the month of June ' 2020 - MPL

Company's PAN : **ACQFS2044C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

Authorized Signator

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10196**
Ref.: **TE/2021/NG/22 dt. 18-Jun-2020**

Dated : 19-Jun-2020

Party's Name : **SP-Caps Gold Pvt Ltd**

Particulars		Amount
PROMORD-Gifts	47,766.99	₹ 49,200.00
Input CGST	716.50	
Input SGST	716.50	
Rounded Off	0.01	
On Account of : being amount credited to caps gold towards purchase of gold coin against invoice TE /2021/NG/22 dt 18.6.2020		
Amount (in words) : Indian Rupees Forty Nine Thousand Two Hundred Only		

for SP-Caps Gold Pvt Ltd

Approved by

Receiver's Signature

Tax Invoice

CapsGold Private Limited

3-2-354, S V STREET
R P ROAD
SECUNDERABAD
GSTIN/UID: 36AADCC6581E1ZO
State Name : Telangana, Code : 36
CIN: U67190TG2009PTC063169
E-Mail : backoffice@capsgold.com
Buyer

Modi Properties Pvt Ltd

5-4-187/3 & 4, Mg Road
Secunderabad
GSTIN/UID : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No.

TE/2021/NG/22

Delivery Note

Dated

18-Jun-2020

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GOLDHYD100GM999	7108	10.000 Gms	4,776.70	Gms	47,766.99
	Output CGST@1.5%			1.50 %		716.50
	Output SGST@1.5%			1.50 %		716.50
	RoundedOff					0.01
Total			10.000 Gms			₹ 49,200.00

Amount Chargeable (in words)

E. & O.E

INR Forty Nine Thousand Two Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7108	47,766.99	1.50%	716.50	1.50%	716.50	1,433.00
Total	47,766.99		716.50		716.50	1,433.00

Tax Amount (in words) : INR One Thousand Four Hundred Thirty Three Only

Remarks:

Being Sales of Gold

Company's PAN : AADCC6581E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for CapsGold Private Limited

Authorised Signatory

This is a Computer Generated Invoice



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10197**
Ref.: **51 dt. 19-Jun-2020**

Dated : 20-Jun-2020

Party's Name : **SUP-Pawan Electricals Hardware**
GSTIN/UIN : **36BAVPS5639B1Z7**

Particulars		Amount
Sundry Purchases GST 18%	2,460.00	₹ 2,903.00
Input CGST	221.40	
Input SGST	221.40	
Rounded Off	0.20	
On Account of :		
being amount credited to pawan electricals towards sundry purchase against invoice no 51 dt 19.6.2020		
Amount (in words) :		
Indian Rupees Two Thousand Nine Hundred Three Only		

for SUP-Pawan Electricals Hardware

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10198**
Ref.: **29 dt. 19-Jun-2020**

Dated : 20-Jun-2020

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

Particulars		Amount
Aggregate GST 5%	41,924.00	₹ 44,020.00
Input CGST	1,048.10	
Input SGST	1,048.10	
Rounded Off	(-)0.20	
On Account of : being amount credited to sai vishal enterprises towards purchase of stonedust/sand against invoice no 029 dt 19.6.2020		
Amount (in words) : Indian Rupees Forty Four Thousand Twenty Only		

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQM/s Modi properties pvt ltdInv. No. 029 Date : 19.06.20

D.C. No. _____ Date : _____

P. O. _____ Date : _____

Payment _____

Party GSTIN _____

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

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		620	20.95	cmt	12,990
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand		1240		cmt	28,934
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words fourty four thousand**TOTAL**44,924

SGST @ 2.5 %

1048200

CGST @ 2.5 %

1048200**GRAND TOTAL**44,020

E. & O.E.

For **SAI VISHAL ENTERPRISES**2

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10199

Dated : 25-Jun-2020

Ref.:

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

Particulars		Amount
LSUD-Labour Charges	19,778.00	₹ 49,445.00
LSUD-Allowance for Equipment	19,778.00	
LSUD-Allowance for Consumables	9,889.00	
On Account of : being amount credited to K Krishna towards C block-basement 01 C1 to C4 flat ceiling, beam hacking and scaffolding work done from 26/05/2020 to 29/05/2020.		
Amount (in words) : Indian Rupees Forty Nine Thousand Four Hundred Forty Five Only		

for CONT- K Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 88297

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

Sl. No. - site bills register		250		Date - site bills Register		16/6/2020	
Company Name:		MPL		Site:		Hayflowerphoton	
Name of Contractor		K. Krishne					
Nature of work		Hacking, scaffolding work.					
Work done		From Date		26/05/2020		To Date	
						29/05/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C'shale Barent-D	5807.02	0.50	sqm	2903.51	
2.	C1 To Cy fhs	6988.88	0.50	sqm	3494.44	
3.	Colly, beams Hacking					
4.	C'shale-Barent-D	8531.77	4.00	sqm	34127.08	
5.	C'shale fhs scaffolding					
6.	wk					
7.	C'shale Lifting work	190.00	8.00	sqm	1520.00	
8.	Side Drive scaffolding					
9.	A'shellride stairs	1800.00	4.00	sqm	7200.00	
10.	C'shale fhs scaffolding					
11.	Total:				49,445.00	

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.S.Y
Date: 15/6/2020	Date: 18/06/2020	Date: APPROVED BY
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: 19 JUN 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills for hire charges, earth work, temporary civil construction. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for temporary jobs where guidelines rules are clearly given.

MANAGER

Contractor Sign: K. S. S.

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

Date:03.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: Cblock- Basement-01 C1 to C4 flats celling,beams hacking&scaffolding work .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Cblock- Basement-01 C1 to C4 flats celling,beams hacking&scaffolding work . Total amount =Rs.49,445=00 Work done from date : 26.05.2020 to 29.05.2020	Rs.19,778=00

Amount in words :Nineteen Thousand seven hundrad and seventy eight only.

Sign: _____

Bill for Equipment Allowance

K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date::03.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cblock- Basement-01 C1 to C4 flats celling,beams hacking&scaffolding work .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Cblock- Basement-01 C1 to C4 flats celling,beams hacking&scaffolding work . Total amount =Rs.49,445=00 Work done from date : 26.05.2020 to 29.05.2020	Rs. 19,778=00

Amount in words : Nineteen Thousand seven hundrad and seventy eight only.

Sign: _____

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

Date::16.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cblock- Basement-01 C1 to C4 flats celling,beams
hacking&scaffolding work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Cblock- Basement-01 C1 to C4 flats celling,beams hacking&scaffolding work .. Total amount =Rs.49,445=00 from date : 26.05.2020 to 29.05.2020	Rs.9,889=00

Amount in words :Nine thousand eight hundrad and eighty nine only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		MPL		Approved By : S.V. Subba Reddy					
Project:		May Flower Platinum							
Work Description:		C block-Basement-1 C1to C4 Flats celing,beams hacking and scaffolding work.							
Contractor Name:		K.Krishna.							
Prepared by:		sobhanbabu							
Date:		16-06-2020							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	C block-Basement-1 C1to C4 Flats celing,beams hacking and scaffolding work.								
	Basement -1								
	C2,C3 Flats	Celling hacking	43.75	34.50	1.00	1	1509.38	sft	
			25.00	11.75	1.00	1	293.75	sft	
			49.75	38.75	1.00	1	1927.81	sft	
			16.33	12.00	1.00	1	195.96	sft	
			11.50	3.00	1.00	1	34.50	sft	
	C2,C3 FlatsBeams	B1,B3,B5,B7	43.75	2.50	1.00	4	437.50	sft	
		B2,B4,B6,B8	49.75	2.50	1.00	4	497.50	sft	
		B45,B47,B50	11.75	2.50	1.00	3	88.13	sft	
		B40,B44,B46,B50	34.50	2.50	1.00	4	345.00	sft	
		B52	51.25	2.50	1.00	1	128.13	sft	
		B54	38.75	2.50	1.00	2	193.75	sft	
		B54a	12.50	2.50	1.00	1	31.25	sft	
		B56	49.75	2.50	1.00	1	124.38	sft	
									5807.02
	C1,C4 Flats	Celling hacking	58.00	46.00	1.00	1	2668.00	sft	
			44.50	42.75	1.00	1	1902.38	sft	
	C1,C4 FlatsBeams	B10,B12	46.50	2.75	1.00	2	255.75	sft	
		B9	19.25	3.25	1.00	1	62.56	sft	
		B15	39.75	2.75	1.00	1	109.31	sft	

	B17	28.00	2.75	1.00	1	77.00	sft	
	B17a	12.50	3.25	1.00	1	40.63	sft	
	B42,B45,B49	46.25	2.75	1.00	3	381.56	sft	
	B39	34.50	2.75	1.00	1	94.88	sft	
	B47,B50	46.25	2.75	1.00	2	254.38	sft	
	B52,B53,B55,B56	43.00	3.25	1.00	4	559.00	sft	
	B54	38.75	2.50	1.00	1	96.88	sft	
	B11,B14,B16	36.25	2.75	1.00	3	299.06	sft	
	B19	58.00	3.25	1.00	1	188.50	sft	
								6989.88
						Total Area in sft		12796.90
2	C block-base-1 C1to C4 Flats scaffolding work.							
	scaffolding work	43.75	34.50	1.00	1	1509.38	sft	
		25.00	11.75	1.00	1	293.75	sft	
		49.75	38.75	1.00	1	1927.81	sft	
		16.33	12.00	1.00	1	195.96	sft	
		11.50	3.00	1.00	1	34.50	sft	
		58.00	46.00	1.00	1	2668.00	sft	
		44.50	42.75	1.00	1	1902.38	sft	
								8531.77
3	C block-lifts outer side double scaffolding work							
	Gr. floor double scaffolding w	19.00	1.00	10.00	1	190.00	sft	190.00
4	A block west side tiles & labour garts walls plastering pu							
	scaffolding work	92.50	1.00	20.00	1	1850.00	sft	1850.00

ESTIMATE SHEET							
Company Name:	MPL				Approved By : S.V. Subba Reddy		
Project:	May Flower Platinum						
Work Description:	May Flower Platinum						
Contractor Name:	C block-Basement-1 C1to C4 Flats celing,beams hacking and scaffolding work.						
Prepared by:	K.Krishna.						
Date:	sobhanbabu						
S.No.	16-06-2020	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	C block-Basement-1 C1to C4 Flats celing,beams hacking and scaffolding work.						
	Basement -1	C2,C3 FlatsCelling&beams hacking	5807.02	sft	0.50	2903.51	
		C1,C4 Flats celing &beams hacking	6989.88	sft	0.50	3494.94	
2	C block-base-1 C1to C4 Flats scaffolding work.						
		scaffolding work	8531.77	sft	4.00	34127.08	
3	C block-lifts outer side double scaffolding work						
		double scaffolding work	190.00	sft	8.00	1520.00	
4	A block west side tiles & labour qarts walls plastering purpose scaffolding wok						
		scaffolding work	1850.00	sft	4.00	7400.00	
					Total Amount		49445.53
	Total Amount in words-- Fourty nine Thousand four hundrad and fourty five only						

Nagalaaxmi
18/06/2020

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10200

Dated : 25-Jun-2020

Ref. : 013 dt. 19-Jun-2020

Party's Name : CONT-N Dharma Rao

GSTIN/UIN : 36AKZPN0902H1ZW

Particulars		Amount
LSRD-Labour Charges	16,692.00	₹ 49,240.00
LSRD-Allowance for Equipment	16,692.00	
LSRD-Allowance for Consumables	8,345.00	
Input CGST	3,755.61	
Input SGST	3,755.61	
Rounded Off	(-)0.22	
On Account of :		
being amount credited to N Dharma rao towards brick work at west side road,plastering at salse entrance,lower ramp entrance against invoice no013 dt 19.6.2020		
Amount (in words) :		
Indian Rupees Forty Nine Thousand Two Hundred Forty Only		

for CONT-N Dharma Rao
continued ...

19158296

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

Sl. No. - site bills	253	Date - site bills	16/06/2020
Company Name:	MPP	Site:	May Flower Plot
Name of Contractor	N. Dharm Rao		
Nature of work	Civil work (in PTC)		
Work done	From Date - 25/5/2020	To Date - 16/06/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	West side road	599 sqt	10/-	sqft	5994=00	
2.	Drainage					
3.						
4.	Plastering at	2034 sqt	14/-	sqft	28,469=00	
5.	Sub structure masonry					
6.						
7.	West side wall	1449 sqft	16.20/-	sqft	7,266=00	
8.	Plastering (external)					
9.	8% added					
10.						
11.	Total:				41,729=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
Date: 16/6/2020	Date: 17/06/2020
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>

APPROVED BY
SOHAG KODI
MANAGING DIRECTOR
19 JUN 2020

Contractor Sign: N. Dharm Rao

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 N/A. 4. Estimate and measurement bills are not required for turnkey jobs where guideline rates are clearly given.

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

Date:16-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick work at west side road, plastering at sales (cement room) entrance, lower ramp entrance
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Brick work at west side road, plastering at sales (cement room) entrance, lower ramp entrance Total amount =Rs 41,729=00 Work done from date 25-05-2020 to 14-06-2020	Rs.16,692=00

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

Sign: _____

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

Date: 16-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick work at west side road, plastering at sales (cement room) entrance, lower ramp entrance
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Brick work at west side road, plastering at sales (cement room) entrance, lower ramp entrance Total amount =Rs 41,729=00 Work done from date 25-05-2020 to 14-06-2020	Rs.16,692=00

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

Sign: _____

Bill for Consumables

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

Date:16-06-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Brick work at-west side road, plastering at sales (cement room)
entrance, lower ramp entrance
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Brick work at west side road, plastering at sales (cement room) entrance, lower ramp entrance Total amount =Rs 41,729=00 Work done from date 25-05-2020 to 14-06-2020	Rs.8,345=00

Amount in words: Eight Thousand Three Hundred and Fourty Five rupees only.

Sign: _____

[illegible]

ESTIMATE SHEET							
Company Name:		MPL			Prepared by:	S.V.Subbareddy	
Project:		May Flower Platinum					
Work Description:		Brick work at west side road, plastering at sales (cement room) entrance, lower ramp entrance					
Contractor Name:		N. Dharma Rao					
Date:		16-06-2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Brick work at west side road, plastering at sales (cement room) entrance, lower ramp entrance						
1	Brick work at west side road	Brick work at west side road	599	sft	10	5994	
		at railway track road					
2	Plastering work at sales and lower cellar ramp	Plastering work at Sales	2034	sft	14	28469	
		Entrance (Cement store area)					
		and lowecellar ramp entrance					
		Ceiling Plastering					
		Beam Plastering					
3	West side external wall	External wall plastering	449	sft	16	7266	
							41729
	Amount in words - Fourty One Thousand Seven Hundred and Twenty nine rupees only						

Nagalekani
18/06/2020

DHARMA RAO NELLI

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

No. : **013**Date : 19/06/2020M/s. Modi Properties p.v.t. Ltd.Party GSTIN 36AA BCM4761EJZM Vehicle No. _____ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs. Ps.
1)	Boick work at west side Road		599 SFT	10/-	5,994/-
2)	Plastering work at Sales and Lower Cellar Ramp		2034 SFT	14/-	28,469/-
3)	West side external wall Plastering.		449 SFT	16	7266/-

Rupees in words : forty nine thousand Two
Hundred twenty nine only/-**TOTAL**

41,729

SGST 9 %

3,755

CGST 9 %

3,755

GRAND TOTAL

49,239

for **DHARMA RAO NELLI**N. Dharma Rao,
Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10201**

Dated : 25-Jun-2020

Ref.:

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

Particulars		Amount
LSUD-Labour Charges	32,519.00	₹ 81,298.00
LSUD-Allowance for Equipment	32,519.00	
LSUD-Allowance for Consumables	16,260.00	
On Account of :		
being amount credited to N Krishna towards C block-basement 01 C2,C3 flat s ceiling, beams plastering work done from 01/06/2020 to 06/06/2020.		
Amount (in words) :		
Indian Rupees Eighty One Thousand Two Hundred Ninety Eight Only		

for **CONT-N Krishna**

Prepared by: sangeetha

Approved by

Receiver's Signature

IP: 58290

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

Sl. No. - site bills register		252		Date - site bills Register		16/6/2020	
Company Name:		HPL		Site:		Mayflower Platinum	
Name of Contractor		N. Krishne					
Nature of work		Civ work					
Work done		From Date		1/6/2020		To Date	
						6/6/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C' Block Basement-D	5807.02	14.00	84.	81298.00		
2.	C2, C3 flat block						
3.	Celli, beam plaster						
4.	work.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				81,298.00		
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: 15/6/2020		Date: 17/06/2020		Date: 19 JUN 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

Note: 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, temporary civil constructions. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for temporary jobs where guidelines rules are clearly given.

Contractor Sign: N. Krishne

Bill for Labour charges

N.Krishna.

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

Date 16.06.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Cblock- basement -01 C2,C3 flats cellin,beams plastering work

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done:Cblock- basement -01 C2,C3 flats cellin,beams plastering work Total amount =Rs.81,298=00 Work done from date : 01.06.2020 to 06.06.2020	Rs.32,519=00

Amount in words : Thirty two thousand five hundred and ninteen only.

Sign: _____

Bill for Equipment Allowance

N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:16.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cblock- basement -01 C2,C3 flats cellin,beams plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work doneCblock- basement -01 C2,C3 flats cellin,beams plastering work :. Total amount =Rs.81,298=00 Work done from date : 01.06.2020 to 06.06.2020	Rs. 16,259=00

Amount in words : SixteenThousand two hundrad and fifty nine only.

Sign: _____

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

Date::16.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : Cblock- basement -01 C2,C3 flats cellin,beams plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :Cblock- basement -01 C2,C3 flats cellin,beams plastering work . Total amount =Rs.81,298=00 Work done from date : 1.06.2020 to 06.06.2020	Rs.35,519=00

Amount in words : Thirty five thousand five hundrad and ninteen only.

Sign: _____

[illegible]

ESTIMATE SHEET							
Company Name:	MPL			Approved By : S.V. Subba Reddy			
Project:	May Flower Platinum						
Work Description:	Cblock-basement -01 C2,C3Flats ceiling ,beams plastering work.						
Contractor Name:	N.Krishna.						
Prepared by:	sobhanbabu						
Date:	16-06-2020						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Cblock-basement -01 C2,C3Flats ceiling ,beams plastering						
	Basement -1	ceiling 2coats plastering work	5807.02	sft	14.00	81298.28	
				Total Amount			81298.28
	Total Amount in words-- Eighty one Thousand two Hundred and ninty eight only						

Nagala xmi
18/06/2020

~~ALL INFORMATION CONTAINED HEREIN IS UNCLASSIFIED EXCEPT WHERE SHOWN OTHERWISE~~

SI No. - also bills registered	25/	Date - also bills registered	16/6/2020
Company Name:	MIL	Site:	Hog Farm, Blandford
Name of Contractor	S. Hargrave (as Hargrave)		
Nature of work	Cultivating, Blandford and Cornwall		
Work done	From Date	To Date	5/6/2020
SI No.	Villa/Block no.	Qty.	Rate
1.	59c block	149581	36.80
2.	545 100 Wt and		
3.	545 100 Wt and	2418.35	36.80
4.	545 100 Wt and		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total		144,041.00
Bill required	GST bill required		
Measurement & estimate sheet	PO/NO date		
PO/NO no.	Remarks:		
Approved by Project Manager	Approved by Design Team		
Date: 15/6/2020	Date: 17/6/2020		
Sign: [Signature]	Sign: [Signature]		

Conservation Division
Advice for giving credit to contributors/suppliers

19:5829#

Bill for Labour charges
S.Manjula.
Maruthi colony, chakripuram.
Hyderabad.

Date:16.06.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks slab100lvl&Ramp&Pedetrains shuttering ,bar bending & concreting work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B&C blocks slab100lvl&Ramp&Pedetrains shuttering ,bar bending & concreting work. Total amount =Rs.1,44,041=00 Work done from date : 25.05.2020 to 05.06.2020	Rs. 28,808=00

Amount in words : Twenty eight Thousand eight hundrad and eight only .

Sign: _____

Bill for Equipment Allowance
S.Manjula.
Maruthi colony, chakripuram.
Hyderabad

Date:18..05.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks slab100lvl&Ramp&Pedetrains shuttering ,bar bending &
concreting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:B&C blocks slab100lvl&Ramp&Pedetrains shuttering ,bar bending & concreting work Total amount =Rs.1,44,041=00 Work done from date : 25.05.2020 to 05.06.2020	Rs.1,15,232=00

Amount in words : One lakh fifteen Thousand two hundrad and thirty two only

Sign: _____

[illegible]

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:	Sobhan Babu.			
Project:		May Flower Platinum					
Work Description:		B&Cblocks- slab(100.00lv) and Ramp and pedetrains slab					
Contractor Name:		S.Manjula.					
Date:		16.06.2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	B&Cblocks- slab(100.00lv) and Ramp and pedetrains slab						
		slab (100lv)	1495.81	sft	36.80	55045.81	
		slab (100lv)Ramp slab pedetrains slab beams	2418.25	sft	36.30	88991.60	
							144037.41
		Total Amount					144037.41
	Asper circuler rate 35/-Rs.						
	Add 8% per floor wise.						
	Deduction Rs-1/ for used Rmc purpose						
	Amount in words : One Lakh fourty our Thousand thirty seven only						

Nagalaxmi
18/06/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10202**

Dated : 25-Jun-2020

Ref.:

Party's Name : **CONT-S Manjula**

Particulars		Amount
LSUD-Labour Charges	57,616.00	₹ 1,44,041.00
LSUD-Allowance for Equipment	57,616.00	
LSUD-Allowance for Consumables	28,809.00	
On Account of :		
being amount credited to S Manjula towards B &C Blocks slab 1001vl & ramp & pedetrains shuttering,bar bending and concreting work done from 25.5.2020 to 5.6. 2020		
Amount (in words) :		
Indian Rupees One Lakh Forty Four Thousand Forty One Only		

for CONT-S Manjula

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10203
Ref.: 012 dt. 19-Jun-2020

Dated : 25-Jun-2020

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

Particulars		Amount
LSRD-Labour Charges	1,01,920.00	₹ 3,00,664.00
LSRD-Allowance for Equipment	1,01,920.00	
LSRD-Allowance for Consumables	50,960.00	
Input CGST	22,932.00	
Input SGST	22,932.00	
On Account of :		
being amount credited to N Dharma rao towards club house plastering against invoice no 012 dt 19.6.2020		
Amount (in words) :		
Indian Rupees Three Lakh Six Hundred Sixty Four Only		

for CONT-N Dharma Rao Construction Acct



Prepared by: sangeetha

Approved by

Receiver's Signature

19:58272

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

Sl. No. - site bills register	255	Date - site bills Register	19/6/2020			
Company Name:	MPPL	Site:	May Flower Platinum			
Name of Contractor	N. DHARMA Rao					
Nature of work	Civil work (TurnKey)					
Work done	From Date	To Date	15/6/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	club house					
2.	Plastering Internal					
3.	4th floor	1820 Sft	70/-	Sft	1,27,400=	
4.						
5.	5th floor	1820 Sft	70/-	Sft	1,27,400=	
6.						
7.	25% of R1280.					
8.						
9.						
10.						
11.	Total:				2,54,800=	
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: 19/06/2020		Date: 19/06/2020		Date:		
Sign: [Signature]		Sign: [Signature]		Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.

APPROVED BY
19 JUN 2020
MANAGEMENT DIRECTOR

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Internal Plastering for clubhouse plastering for 4th and 5th floors						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narendra Reddy						
Date:		19-06-2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Plastering for B-301, B-305, Club house I, II and III floor clubhouse plastering							
1	Plastering for Club house 4th & 5th	Plastering for Club house - IV floor -1820 sft	1820	sft	25% of Rs.280	70.00	127400	
		Plastering for Club house - V floor -1820 sft	1820	sft	25% of Rs.280	70.00	127400	
								254800
	Amount in words Two Lakhs Fifty Four Thousand and Eight Hundred rupees only							

Nagalaxmi
19/06/2020

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

