

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G-Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10446
Ref: 324 dt. 11-Aug-2020

Dated : 13-Aug-2020

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

Particulars	Amount
LSUD-Labour Charges	16,646.00
LSUD-Allowance for Equipment	16,646.00
LSUD-Allowance for Consumables	8,322.00
	₹ 41,614.00

On Account of :

Being amount credited to N Krishna towards B & blocks slab (100.00lvl) 2coats plastering work done from dt:20-07-2020 to 10-08-2020

Amount (in words) :

Indian Rupees Forty One Thousand Six Hundred Fourteen Only

for CONT-N Krishna

Prepared by: ramakrishna

Approved by

Receiver's Signature

IP: 58537

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

Sl. No. - site bills register		324		Date - site bills Register		11/8/2020	
Company Name:		MPL		Site:		Mayflower pharma	
Name of Contractor		N. Krishne					
Nature of work		Civil work					
Work done		From Date		20/7/2020		To Date	
						10/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	895 Block	2553.87	14.00	sq	35754.00		
2.	Santhide 100.00						
3.	8th Cell/beam						
4.	2nd floor work						
5.							
6.	Santhide R/W line	586.00	10.00	sq	5860.00		
7.	admission platform						
8.							
9.							
10.							
11.	Total:				41614.00		
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: 11/8/2020		Date: 12/08/2020		Date: 12 AUG 2020			
Sign: [Signature]		Sign: Nagalakshmi		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, bill for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheet are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: N. Krishne

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

Sl. No. - site bills register		324		Date - site bills Register		11/8/2020	
Company Name:		MPL		Site:		Mayflower Platinum	
Name of Contractor		N. Krishne					
Nature of work		Civil work					
Work done		From Date		20/7/2020		To Date	
						10/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	897 Blocky	2553.87	14.00	sqm	35754.00		
2.	Southside 100.00 sqm						
3.	8th City/Block						
4.	2 units plot work						
5.							
6.	Southside R/W Zone	586.00	10.00	sqm	5860.00		
7.	admission plot work						
8.							
9.							
10.							
11.	Total:				41614.00		
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: 11/8/2020		Date: 11/08/2020		Date: 11/08/2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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

APPROVED BY
11 AUG 2020
SOHAM
MANAGING DIRECTOR

Contractor Sign: 2 N. Krishne

Bill for Labour charges

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

Date 11.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks- slab(100.00lvl) 2coats plastering work
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :B&C blocks-slab(100.00lvl) 2coats plastering work . Total amount =Rs.41,614=00 Work done from date : 20.07.2020 to 10.08.2020	Rs.16,645=00

Amount in words : Sixteen thousand six hundred and forty five only.

Sign: _____

Bill for Equipment Allowance

N.Krishna.
Mallapur, Malkajgiri.
Hyderabad

Date: 11.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks- slab(100.00lvl) 2coats plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :B&C blocks-slab(100.00lvl) 2coats plastering work . Total amount =Rs.41,614=00 Work done from date : 20.07.2020 to 10.08.2020	Rs. 8,322=00

Amount in words : Eight Thousand three hundred and twenty two only.

Sign: _____

Bill for Consumable

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

Date::11.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : B&C blocks- slab(100.00lvl) 2coats plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :B&C blocks-slab(100.00lvl) 2coats plastering work . Total amount =Rs.41,614=00 Work done from date : 20.07.2020 to 10.08.2020	Rs.16,645=00

Amount in words : Sixteen thousand six hundred and forty five only.

Sign: _____

MEASUREMENT SHEET									
Topic:	B&Cblocks- slab(100.00lv) 2 Coats platering work					Prepared by:	sobhanbabu		
company:	Mppl					Date:	11-Aug-20		
Project:	May Flower Platinum								
Contractor Name:	N.Krishna.								
Date:	11.08.2020								
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1	B&Cblocks- slab(100.00lv) 2 Coats platering work								
	slab (100lv)	Slab ceiling	92.75	10.25	1.00	1	950.69	sft	
			44.50	12.25	1.00	1	545.13	sft	1495.81
	slab (100lv)beams	B1&B2	137.25	1.00	2.75	2	754.88	sft	
		B3	12.25	1.00	2.75	9	303.19	sft	1058.06
	South sideR/w wall	R/Wwall inner side	44.5	1.00	9.00	1	400.50	sft	
		outer side	92.75	1.00	2.00	1	185.50	sft	586.00
						Total	Area in sft		3139.88

ESTIMATE SHEET							
Topic:	B&Cblocks- slab(100.00lvl) 2 Coats platering work				Prepared by:	sobhanbabu	
company:	Mppl				Date:	11-Aug-20	
Project:	May Flower Platinum						
Contractor Name:	N.Krishna.						
Date:	11.08.2020						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	B&Cblocks- slab(100.00lvl) 2 Coats platering work						
		slab and beams	2553.87	sft	14.00	35754.18	
		South sideR/w wall inner &outer side	586.00	sft	10.00	5860.00	
							41614.18
					Total Amount		41614.18
	Amount in words : Forty one Thousand six hundrad and fourteen only						

Nagabaxmi

11/08/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10447
Ref.: 325 dt. 11-Aug-2020

Dated : 13-Aug-2020

Party's Name: CONT-N Ramakrishna Reddy

Particulars	Amount	Amount
LSUD-Labour Charges	10,200.00	₹ 25,500.00
LSUD-Allowance for Equipment	10,200.00	
LSUD-Allowance for Consumables	5,100.00	

On Account of :

Being amount credited to N Ramakrishna Reddy towards slab-04 PVC pipe laying work at B & C blocks C1 to C6 and B2,B3,B4 flats work done from dt:20-07-2020 to dt:08-08-2020

Amount (in words) :

Indian Rupees Twenty Five Thousand Five Hundred Only

for CONT-N Ramakrishna Reddy

Prepared by: ramakrishna

Approved by

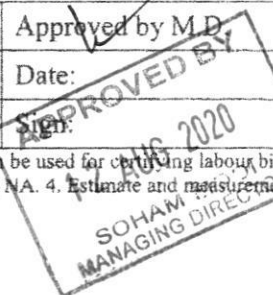
Receiver's Signature

TP- 58538

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

Sl. No. - site bills register	325	Date - site bills Register	11/8/2020			
Company Name:	HPL	Site:	May flower plot			
Name of Contractor	N. Ramakrishna					
Nature of work	Basic electrical work slab-04 pipe laying					
Work done	From Date	To Date				
	20/7/2020	8/8/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	slab-4 Basic					
2.	slab 4 pipe					
3.	pipe laying					
4.	(1000) C to 4 flats	4.00	2500	M	10000.00	
5.	C5, C6, C3, C4 plus (1000)	4.00	3000	M	12000.00	
6.						
7.	Built (2140 sq)	1.00	3500	M	3500.00	
8.						
9.						
10.						
11.	Total:				25,500.00	
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: 11/8/2020		Date: 12/08/2020		Date: 12/08/2020		
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		

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



Contractor Sign: 2 NRK Reddy

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

Sl. No. - site bills register	325	Date - site bills Register	11/8/2020			
Company Name:	HPPL	Site:	May flower plot in			
Name of Contractor	N. Ramelcrishne					
Nature of work	B&C S&C of work sbs-04 pipe laying					
Work done	From Date	To Date				
	20/7/2020	8/8/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	sbs-4 B&C					
2.	sbs-4 pipe					
3.	pipe laying					
4.	(1000) C to 4 ft	4.00	2500	M	10000.00	
5.	C5, C6, C3, C4 plus (1000)	4.00	3000	M	12000.00	
6.						
7.	B&C (2140 sq)	1.00	3500	M	3500.00	
8.						
9.						
10.						
11.	Total:				25,500.00	
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: 11/8/2020		Date: 11/08/2020		Date:		
Sign: <i>[Signature]</i>		Sign: <i>Nagalingam</i>		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.

Contractor Sign: NRK Reday

Bill for Labour charges

N.RamaKrishna Reddy.

Mallapur.

Hyderabad

Date:11.08.2020

In favor of: MPL**Project / Site:** MFP**Location:** 82/1. Mallapur**Type of Work:** B&C Blocks Slab-04 pvc pipe laying work..**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Slab-04 Pvc pipe laying work at B&C Blocks- C1toC6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 20.07.2020 to 08.08.2020	Rs. 10,200=00

Amount in words : Ten Thousand two hundrad Rupees only

Sign: _____

Bill for Equipment Allowance

N.RamaKrishna Reddy.

Mallapur.

Hyderabad

Date::11.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-04 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-04 Pvc pipe laying work at B&C Blocks- C1 to C6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 20.07.2020 to 08.08.2020	Rs. 5,100=00

Amount in words : Five Thousand one hundred Rupees only.

Sign: _____

Bill for Consumable
N.Rama Krishna Reddy.
Mallapur,
Hyderabad.

Date::11.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-04 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-04 Pvc pipe laying work at B&C Blocks- C1to C6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 20.07.2019 to 08.08.2020	Rs. 10,200=00

Amount in words : Ten thousand Two hundrad Rupees only.

Sign: _____

ESTIMATE SHEET							
Topic:	B&C blocks- slab 04 pv pipes laying work work				Prepared by:	sobhanbabu	
company:	Mpppl				Date:	11-Aug-20	
Project:	May Flower Platinum						
Contractor Name:	N.RamaKrishna.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Pvc pipe laying work	C1to C4 flats slab-04(1500Sft)	4.00	No's	2,500.00	10000.00	
		C5,C6,B3,B4 flats slab-04(1800Sft)	4.00	No's	3,000.00	12000.00	
		B2 flat Slab-04(2140Sft)	1.00	No's	3,500.00	3500.00	
							25500.00
					Total Amount		25500.00
	Revised As per circular Rates-						
	1500 sft-2500/-						
	1800 sft-3000/-						
	2140 sft-3500/-						
	Total Amount in words-- Twenty five Thousand five hundred only						

Nagalaixm.
11/08/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10445

Ref.: 323 dt. 10-Aug-2020

Dated : 13-Aug-2020

Party's Name: **CONT-G Tirupathi**

Particulars		Amount
LSUD-Labour Charges	3,543.00	₹ 8,857.00
LSUD-Allowance for Equipment	3,543.00	
LSUD-Allowance for Consumables	1,771.00	

On Account of :

Being amount credited to G Thirupathi towards B block-B2 to B4 flats & C1 to C6 flats slab-04" PVC sleeves fixing for VRF work and C block revised retaining wall footings pcc work done from dt:15-07-2020 to dt:08-08-2020

Amount (in words) :

Indian Rupees Eight Thousand Eight Hundred Fifty Seven Only

for CONT-G Tirupathi

Prepared by: ramakrishna

Approved by

Receiver's Signature

TP: 58536

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

Sl. No. - site bills register	323	Date - site bills Register	10/8/2020			
Company Name:	MPL	Site:	Mayflowerphotonum			
Name of Contractor	G. Tirupathi					
Nature of work	B4C Shale - 04 pressure work of 1 cc work					
Work done	From Date	To Date				
	15/7/20	8/8/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4 th floor slumping	90.00	50.00	ms	4500.00	
2.	work of 816-04					
3.	B4C Shale					
4.						
5.	C Shale cart work	871.50	5.00	SW	4357.50	
6.	Removal of small					
7.	for 1 cc work					
8.						
9.						
10.						
11.	Total:				8857.50	
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: 10/8/2020		Date: 12/08/2020		Date: 12 AUG 2020		
Sign: <i>[Signature]</i>		Sign: Nagalakshmi		Sign: <i>[Signature]</i>		

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

Contractor Sign: G. Tirupathi

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

Sl. No. - site bills register	323	Date - site bills Register	10/8/2020			
Company Name:	MPL	Site:	Mayflowerphotonum			
Name of Contractor	G. Tirupathi					
Nature of work	B4C Blush - 04 measures rate of 1 cc work					
Work done	From Date	To Date				
	15/7/20	8/8/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4 th floor slumping	90.00	50.00	MS	4500.00	
2.	work at 816-04					
3.	B4C Blush					
4.						
5.	C Blush cart side	871.50	5.00	SW	4357.50	
6.	Removal of 1/2 wall					
7.	for 1/2 floor					
8.						
9.						
10.						
11.	Total				8857.50	
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 D.		
Date: 10/8/2020		Date: 11/08/2020		Date: 12 AUG 2020		
Sign: <i>[Signature]</i>		Sign: Nagalakshmi		Sign: <i>[Signature]</i>		

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

Bill for Labour charges
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:10.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-B2toB4 flats&C1toC6flats Slab -0 4" pvc sleeves fixing for VRF work and C block revised retaining wall footings pcc work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: B block-B2toB4 flats&C1toC6flats Slab -0 4" pvc sleeves fixing for VRF work and C block revised retaining wall footings pcc work. Total amount =Rs.8,857=00 Work done from date : 15.07.2020 to 08.08.2020	Rs. 3,542=00

Amount in words : Three Thousand five hundred and forty two Rupees only

Sign: _____

Bill for Equipment Allowance

G.Tirupathi.

H.NO-4-114/8/1,Ramanthapur,Amber pet.

Hyderabad.

Date:10.08.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: B block-B2toB4 flats&C1toC6flats Slab -0 4" pvc sleeves fixing for VRF work and C block revised retaining wall footings pcc work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done:B block-B2toB4 flats&C1toC6flats Slab -0 4" pvc sleeves fixing for VRF work and C block revised retaining wall footings pcc work. Total amount =Rs.8,857=00 Work done from date : 15.07.2020 to 08.08.2020	Rs. 3,542=00

Amount in words : Three Thousand five hundred and forty two only.

Sign: _____

Bill for Consumable
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date::10.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-B2toB4 flats&C1toC6flats Slab -0 4" pvc sleeves fixing for VRF work and C block revised retaining wall footings pcc work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:B block-B2toB4 flats&C1toC6flats Slab -0 4" pvc sleeves fixing for VRF work and C block revised retaining wall footings pcc work. Total amount =Rs.8,857=00 Work done from date : 15.07.2020 to 08.08.2020	Rs. 1,771=00

Amount in words : One thousand seven hundred and seventy one Ruppes only.

Sign: _____

MEASUREMENT SHEET													
Topic:	B -block 2,3,4Flats and C block C1 to C6 Flats slab- 04 pvc sleeves& pccwork						Prepared by:	sobhanbabu					
company:	Mppl						Date:	10-Aug-20					
Project:	May Flower Platinum												
Contractor Name:	G.Tirupathi.												
S.No	Item Head	Item Description					A	B	C	D	E	F	G
		Length	Width	Height	nos	Quantity	Units	Total Head					
1	4"Pvc Sleeves fixing work atslab-04 beams for VRF C1to C6 flats	10.00	1.00	1.00	9.00	90.00	No's	90.00					
2	C block East side Extention RAW wall footing pcc work	124.50	7.00	1.00	1.00	871.50	Sft	871.50					
	pcc work												

ESTIMATE SHEET							
Topic:		B -block 2,3,4Flats and C block C1 to C6 Flats slab- 04 pvc sleeves& pccwork			Prepared by:		sobhanbabu
company:		Mppl			Date:		10-Aug-20
Project:		May Flower Platinum					
Contractor Name:		G.Tirupathi.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	4"Pvc Sleeves fixing work atslab-04 beams for VRF C1to C6 flats		90.00	No's	50.00	4500.00	
2	C block East side Extention R/W wall footing pcc work						
		pcc work	871.50	Sft	5.00	4357.50	
					Total Amount		8857.50
	Total Amount in words-- Eight Thousand eight hundrad and fifty seven only						

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10449

Ref: 322 dt. 10-Aug-2020

Dated : 13-Aug-2020

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

Particulars	Amount
LSUD-Labour Charges	13,506.00
LSUD-Allowance for Equipment	13,506.00
LSUD-Allowance for Consumables	6,753.00
	₹ 33,765.00

On Account of :

Being amount credited to S Narasimha towards C block revised retaining wall shuttering, bar bending & concreting work done from dt:15-07-2020 to dt:08-08-2020

Amount (in words) :

Indian Rupees Thirty Three Thousand Seven Hundred Sixty Five Only

for CONT-S Narasimha

Prepared by: ramakrishna

Approved by

Receiver's Signature

TP: 58504

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

Sl. No. - site bills register	322	Date - site bills Register	10/8/2020
Company Name:	MPL	Site:	Mayflower Plenum
Name of Contractor	S. Narasimha (Ch. Mellisham)		
Nature of work	Shuttling/bombing/continuity of C Block R/W.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C Block East					
2.	Side R/W					
3.	R/W bell floor	180.00	34.00	sq	6120.00	
4.	and bell floor	813.00	34.00	sq	27642.00	
5.	R-ell R/W					
6.						
7.						
8.						
9.						
10.						
11.	Total:				33762.00	

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: *[Signature]* Date: 10/8/2020

Approved by Design Team: *[Signature]* Date: 12/08/2020

Approved by *[Signature]* Date: 12/08/2020

SOHAM MANI
MANAGING DIRECTOR

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

Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		322		Date - site bills Register		10/8/2020	
Company Name:		MPPCL		Site:		Mayflower PLTmum	
Name of Contractor		S. Narasimha (Ch. Mallysham)					
Nature of work		Shetty/bandedj/cnuty-M at C Block R/W.					
Work done		From Date				To Date	
Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C'Block East						
2.	Side Landing						
3.	R/W well footings	180.00	34.00	sq ft	6120.00		
4.	and well footings	813.09	34.00	sq ft	27645.00		
5.	R-ell wall						
6.							
7.							
8.							
9.							
10.							
11.	Total:				33765.00		
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 [Signature]			
Date: 10/8/2020		Date: 11/08/2020		Date: 12 AUG 2020			
Sign: [Signature]		Sign: [Signature]		Sign: CHAM MOONING DIRECTOR			

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

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

Date:10.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C block- Revised retaining wall shuttering ,bar bending & concreting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:C block- Revised Retaining wall shuttering ,bar bending & concreting Work. Total amount =Rs.33,765=00 Work done from date : 15.07.2020 to 08.08.2020	Rs. 6,753=00

Amount in words :Two lakhs sixty Thousand one hundred and seventy five only .

Sign: _____

Bill for Equipment Allowance

S.Narasimha.

Maruthi colony, chakripuram.

Hyderabad

Date:10.08.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: C block- Revised retaining wall shuttering ,bar bending & concreting work

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:C block- Revised Retaining wall shuttering ,bar bending & concreting Work. Total amount =Rs.33,765=00 Work done from date : 15.07.2020 to 08.08.2020	Rs.27,012=00

Amount in words : Twenty seven Thousand twelve only

Sign: _____

[illegible]

ESTIMATE SHEET							
Topic:	C -block East side Revised Retaing wall& footings Rcc work				Prepared by:	sobhanbabu	
company:	Mppl				Date:	10-Aug-20	
Project:	May Flower Platinum						
Contractor Name:	S.Narasimha.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	C -block East side Revised Retaing wall& footings Rcc work						
1		Footings	180.00	cft	34.00	6120.00	
		R/w Footing	813.09	cft	34.00	27645.06	
							33765.06
	Deduction Per 1/-Rs for RMC purpose.						
		Total Amount					33765.06
	Amount in words :- Thirty three Thousand seven Hundred and sixty five only						

Nagawami
11/08/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10450/10448
Ref.: 319 dt. 7-Aug-2020

Dated : 13-Aug-2020

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

Particulars		Amount
LSUD-Labour Charges	2,880.00	₹ 7,200.00
LSUD-Allowance for Equipment	2,880.00	
LSUD-Allowance for Consumables	1,440.00	

On Account of :

Being amount credited to CPVC 2" pipe line laying from harvesting pit to main road work done from
dt:29-07-2020 to dt:04-08-2020

Amount (in words) :

Indian Rupees Seven Thousand Two Hundred Only

for **CONT-Mohammed Nadeem**

Prepared by: ramakrishna

Approved by

Receiver's Signature

78: 88523

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

Sl. No. - site bills register		319		Date - site bills Register		07/08/2020	
Company Name:		MPPL		Site:		May Flower Platinum	
Name of Contractor		Mohd Nadeem					
Nature of work		Plumbing					
Work done		From Date		29/07/2020		To Date	
						04/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Harvesting pit	250 Rft	12/-	Rft	3000 = 0		
2.	CPE pipe line 8	1	1000/-	no	1000 = 0		
3.	manhole						
4.	core cutting						
5.	3" hole for 4" slab	1	225	no	225 = 0		
6.	3" hole for 6" slab	1	225	no	225 = 0		
7.	5" hole for 4" slab	10	275	no	2750 = 0		
8.							
9.							
10.							
11.	Total:				7200 = 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: 21/8/2020		Date: 11/08/2020		Date:			
Sign: [Signature]		Sign: [Signature]		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.

Contractor Sign: M.D. Nadeem

APPROVED BY
12 AUG 2020
SUPERVISOR

Bill for Labour charges
Mohammed Nadeem
H, No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :07-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC 2" pipe line laying from harvesting pit to main road
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC 2" pipe line laying from harvesting pit to main road Total amount =Rs 7200=00 Work done from date : 29-07-2020 to 04-08-2020	Rs.2880=00

Amount in words: Two Thousand Eight Hundred and Eighty rupees only

Sign: _____

Bill for Equipment Allowance

Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :07-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC 2" pipe line laying from harvesting pit to main road
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC 2" pipe line laying from harvesting pit to main road Total amount =Rs 7200=00 Work done from date : 29-07-2020 to 04-08-2020	Rs.2880=00

Amount in words: Two Thousand Eight Hundred and Eighty rupees only

Sign: _____

Bill for Consumables
Mohammed Nadeem
H, No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :07-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC 2" pipe line laying from harvesting pit to main road
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:CPVC 2" pipe line laying from harvesting pit to main road Total amount =Rs 7200=00 Work done from date : 29-07-2020 to 04-08-2020	Rs.1440=00

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

Sign: _____

[illegible]

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		CPVC 2" pipe line laying from harvesting pit to main road					
Name of the Contractor		Mohd Nadeem					
Prepared By		K. Narender Reddy					
Date:		07-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	CPVC 2" pipe line laying from harvesting pit to main road						
1	CPVC 2" pipe line laying	CPVC 2" pipe line laying from harvesting pit to main road	250	rft	12	3000	
2	Pump fixing	Seewage Cutter type Pump fixing	1	no	1000	1000	
3	Core cutting	3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		5" Dia hole for 4" slab	10	nos	275	2750	
							7200
	Amount in words Seven Thousand Two Hundred rupees only						

Nagalekmi
11/08/2020