**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/~~10451~~** 10448 | Dated : 13-Aug-2020
Ref.: **318 dt. 6-Aug-2020**

Party's Name: **CONT-Mohd Azar**

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *18,400.00* | **₹ 46,000.00** |
| LSUD-Allowance for Equipment | *18,400.00* | |
| LSUD-Allowance for Consumables | *9,200.00* | |

**On Account of :**

Being amount credited to Mohd Azar towards Core cutting work for A-501 to A-508,B-501,B-505 -10flats work done from dt:15-07-2020 to dt:04-08-2020

**.ount (in words) :**

Indian Rupees Forty Six Thousand Only

**for CONT-Mohd Azar**

Prepared by: ramakrishna | Approved by | Receiver's Signature

TDS: 58503 to 58592

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 318 | Date - site bills Register | 06/08/2020 |
| Company Name: | MPPL | Site: | May Flower Platinum |
| Name of Contractor | Mohd AZAR | | |
| Nature of work | core cutting | | |
| Work done | From Date 15/7/2020 | To Date | 4/8/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | Core cutting in A-501 to A-508, B-501, B-505 | | | | | |
| 2. | | | | | | |
| 3. | 3" ϕ hole for 4" slab | 10 nos | 225/- | no | 2250 =00 | |
| 4. | 3" ϕ hole for 6" wall | 7 nos | 225/- | no | 1575 =00 | |
| 5. | 4" ϕ hole for 4" slab | 20 nos | 250/- | no | 5000 =00 | |
| 6. | 4" ϕ hole for 9" beam | 31 nos | 325/- | no | 10075 =00 | |
| 7. | 5" ϕ hole for 4" slab | 68 nos | 275/- | no | 18700 =00 | |
| 8. | 5" ϕ hole for 9" beam | 24 nos | 350/- | no | 8400 =00 | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 46,000 =00 | |

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

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 6/8/2020 | Date: 12/08/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY
12 AUG 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.

Contracter Sign: Mohd. AZAR

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

| | | | |
|---|---|---|---|
| Sl. No. -- site bills register | 318 | Date - site bills Register | 06/08/2020 |
| Company Name: | MPPL | Site: | May Flower Platinum |
| Name of Contractor | Mohd AZAR | | |
| Nature of work | Core cutting | | |
| Work done | From Date 15/7/2020 | To Date | 4/8/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | Core cutting - A-501 to A-508, B-501, B-505 | | | | | |
| 2. | | | | | | |
| 3. | 3"ϕ hole for 4" slab | 10 nos | 225/- | no | 2250=00 | |
| 4. | 3"ϕ hole for 6" wall | 7 nos | 225/- | no | 1575=00 | |
| 5. | 4"ϕ hole for 4" slab | 20 nos | 250/- | no | 5000=00 | |
| 6. | 4"ϕ hole for 9" beam | 31 nos | 325/- | no | 10075=00 | |
| 7. | 5"ϕ hole for 4" slab | 68 nos | 275/- | no | 18700=00 | |
| 8. | 5"ϕ hole for 9" beam | 24 nos | 350/- | no | 8400=00 | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 46,000=00 | |

| | | | |
|---|---|---|---|
| Bill required | ☐ YES ☐ NO. | GST bill required | ☐ YES ☐ NO. |
| Measurement & estimate sheet: | ✓ Required<br>Not required | Measurement & estimate sheet: | ✓ Enclosed<br>☐ Not enclosed |
| PO/WO no. | | PO/WO date: | |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 6/8/2020 | Date: 11/08/2020 | Date: |
| Sign: [signature] | 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.

Contracter sign:- Mohd. AZAR

**Bill for Labour charges**

Mohd Azar

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

Secunderabad

Date :06-08-2020

| | |
|---|---|
| **In favor of:** | MPL |
| **Project / Site:** | MFP |
| **Location:** | 82/1. Mallapur |
| **Type of Work:** | Core cutting work for A-501 to A-508, B-501, B-505 - 10 flats |
| **Towards:** | Labour Charges |

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:Core cutting work for A-501 to A-508, B-501, B-505 - 10 flats<br>Total amount =Rs 46,000=00<br>Work done from date : 15-07-2020 to 04-08-2020 | Rs.18,400=00 |

Amount in words: Eighteen Thousand Four Hundred rupees only

Sign: ____________________

**Bill for Equipment Allowance**

Mohd Azar

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

Secunderabad

Date :06-08-2020

| | |
|---|---|
| **In favor of:** | MPL |
| **Project / Site:** | MFP |
| **Location:** | 82/1. Mallapur |
| **Type of Work:** | Core cutting work for A-501 to A-508, B-501, B-505 - 10 flats |
| **Towards:** | Allowance for Equipments |

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:Core cutting work for A-501 to A-508, B-501, B-505 - 10 flats<br>Total amount =Rs 46,000=00<br>Work done from date : 15-07-2020 to 04-08-2020 | Rs.18,400=00 |

Amount in words: Eighteen Thousand Four Hundred rupees only

Sign: ____________________

**Bill for Consumables**

Mohd Azar

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

Date :06-08-2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** Core cutting work for A-501 to A-508, B-501, B-505 - 10 flats
**Towards:** Allowance for comsumables

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:Core cutting work for A-501 to A-508, B-501, B-505 - 10 flats<br>Total amount =Rs 46,000=00<br>Work done from date : 15-07-2020 to 04-08-2020 | Rs.9,200=00 |

Amount in words: Nine Thousand Two Hundred rupees only

Sign: ____________________

| MEASUREMENT SHEET | | | | | Approved | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | MPL | | | | | | | |
| Project: | | May Flower Platinum | | | | | | | |
| Work Description: | | Core cutting work for A-501 to A-508, B-501, B-505 - 10 flats | | | | | | | |
| Name of the Contractor | | Mohd Azar | | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | | |
| Date: | | 06-08-2020 | | | | | | | |
| | | | 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** |
| | **Core cutting work for A-501 to A-508, B-501, B-505 - 10 flats** | | | | | | | | |
| 1 | Core cutting | Core cutting work for A-101 to A-108, B-101, B-105 | | | | | | | |
| | | 3" Dia hole for 4" slab | 1 | 1 | 1 | 10 | 10 | nos | |
| | | 3" Dia hole for 6" wall | 1 | 1 | 1 | 7 | 7 | nos | |
| | | 4" Dia hole for 4" slab | 1 | 1 | 1 | 20 | 20 | nos | |
| | | 4" Dia hole for 9" beam | 1 | 1 | 1 | 31 | 31 | nos | |
| | | 5" Dia hole for 4" slab | 1 | 1 | 1 | 68 | 68 | nos | |
| | | 5" Dia hole for 9" beam | 1 | 1 | 1 | 24 | 24 | nos | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | | | | |
| Company Name: | | MPL | | Approved by - S.V.Subba Reddy | | | |
| Project: | | May Flower Platinum | | | | | |
| Work Description: | | Core cutting work for A-501 to A-508, B-501, B-505 - 10 flats | | | | | |
| Name of the Contractor | | Mohd Azar | | | | | |
| Prepared By | | K. Narender Reddy | | | | | |
| Date: | | 06-08-2020 | | | | | |
| | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** |
| | Core cutting work for A-501 to A-508, B-501, B-505 - 10 flats | | | | | | |
| 1 | Core cutting - A-501 | Core cutting - A-501 | | | | | |
| | | 3" Dia hole for 4" slab | 1 | nos | 225 | 225 | |
| | | 3" Dia hole for 6" wall | 1 | nos | 225 | 225 | |
| | | 4" Dia hole for 4" slab | 2 | nos | 250 | 500 | |
| | | 4" Dia hole for 9" beam | 2 | nos | 325 | 650 | |
| | | 5" Dia hole for 4" slab | 6 | nos | 275 | 1650 | |
| | | 5" Dia hole for 9" beam | 2 | nos | 350 | 700 | |
| | | | | | | | 3950 |
| 2 | Core cutting - A-502 | Core cutting - A-502 | | | | | |
| | | 3" Dia hole for 4" slab | 1 | nos | 225 | 225 | |
| | | 3" Dia hole for 6" wall | 1 | nos | 225 | 225 | |
| | | 4" Dia hole for 4" slab | 2 | nos | 250 | 500 | |
| | | 4" Dia hole for 9" beam | 3 | nos | 325 | 975 | |
| | | 5" Dia hole for 4" slab | 6 | nos | 275 | 1650 | |
| | | 5" Dia hole for 9" beam | 2 | nos | 350 | 700 | |
| | | | | | | | 4275 |
| 3 | Core cutting - A-503 | Core cutting - A-503 | | | | | |
| | | 3" Dia hole for 4" slab | 1 | nos | 225 | 225 | |
| | | 3" Dia hole for 6" wall | 1 | nos | 225 | 225 | |
| | | 4" Dia hole for 4" slab | 2 | nos | 250 | 500 | |
| | | 4" Dia hole for 9" beam | 3 | nos | 325 | 975 | |
| | | 5" Dia hole for 4" slab | 6 | nos | 275 | 1650 | |
| | | 5" Dia hole for 9" beam | 2 | nos | 350 | 700 | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| | | | | | | | 4275 |
| 4 | Core cutting - A-504 | Core cutting - A-504 | | | | | |
| | | 3" Dia hole for 4" slab | 1 | nos | 225 | 225 | |
| | | 3" Dia hole for 6" wall | 1 | nos | 225 | 225 | |
| | | 4" Dia hole for 4" slab | 2 | nos | 250 | 500 | |
| | | 4" Dia hole for 9" beam | 3 | nos | 325 | 975 | |
| | | 5" Dia hole for 4" slab | 6 | nos | 275 | 1650 | |
| | | 5" Dia hole for 9" beam | 2 | nos | 350 | 700 | |
| | | | | | | | 4275 |
| 5 | Core cutting - A-505 | Core cutting - A-505 | | | | | |
| | | 3" Dia hole for 4" slab | 1 | nos | 225 | 225 | |
| | | 3" Dia hole for 6" wall | 1 | nos | 225 | 225 | |
| | | 4" Dia hole for 4" slab | 2 | nos | 250 | 500 | |
| | | 4" Dia hole for 9" beam | 2 | nos | 325 | 650 | |
| | | 5" Dia hole for 4" slab | 6 | nos | 275 | 1650 | |
| | | 5" Dia hole for 9" beam | 2 | nos | 350 | 700 | |
| | | | | | | | 3950 |
| 6 | Core cutting - A-506 | Core cutting - A-506 | | | | | |
| | | 3" Dia hole for 4" slab | 1 | nos | 225 | 225 | |
| | | 3" Dia hole for 6" wall | 1 | nos | 225 | 225 | |
| | | 4" Dia hole for 4" slab | 2 | nos | 250 | 500 | |
| | | 4" Dia hole for 9" beam | 3 | nos | 325 | 975 | |
| | | 5" Dia hole for 4" slab | 8 | nos | 275 | 2200 | |
| | | 5" Dia hole for 9" beam | 3 | nos | 350 | 1050 | |
| | | | | | | | 5175 |
| 7 | Core cutting - A-507 | Core cutting - A-507 | | | | | |
| | | 3" Dia hole for 4" slab | 0 | nos | 225 | 0 | |
| | | 3" Dia hole for 6" wall | 1 | nos | 225 | 225 | |
| | | 4" Dia hole for 4" slab | 2 | nos | 250 | 500 | |
| | | 4" Dia hole for 9" beam | 4 | nos | 325 | 1300 | |
| | | 5" Dia hole for 4" slab | 8 | nos | 275 | 2200 | |
| | | 5" Dia hole for 9" beam | 3 | nos | 350 | 1050 | |
| | | | | | | | 5275 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 8 | Core cutting - A-508 | Core cutting - A-508 | | | | | |
| | | 3" Dia hole for 4" slab | 0 | nos | 225 | 0 | |
| | | 3" Dia hole for 6" wall | 1 | nos | 225 | 225 | |
| | | 4" Dia hole for 4" slab | 2 | nos | 250 | 500 | |
| | | 4" Dia hole for 9" beam | 4 | nos | 325 | 1300 | |
| | | 5" Dia hole for 4" slab | 8 | nos | 275 | 2200 | |
| | | 5" Dia hole for 9" beam | 3 | nos | 350 | 1050 | |
| | | | | | | | 5275 |
| 9 | Core cutting - B-501 | Core cutting - B-501 | | | | | |
| | | 3" Dia hole for 4" slab | 1 | nos | 225 | 225 | |
| | | 3" Dia hole for 6" wall | 1 | nos | 225 | 225 | |
| | | 4" Dia hole for 4" slab | 2 | nos | 250 | 500 | |
| | | 4" Dia hole for 9" beam | 3 | nos | 325 | 975 | |
| | | 5" Dia hole for 4" slab | 6 | nos | 275 | 1650 | |
| | | 5" Dia hole for 9" beam | 2 | nos | 350 | 700 | |
| | | | | | | | 4275 |
| 10 | Core cutting - B-505 | Core cutting - B-505 | | | | | |
| | | 3" Dia hole for 4" slab | 0 | nos | 225 | 0 | |
| | | 3" Dia hole for 6" wall | 1 | nos | 225 | 225 | |
| | | 4" Dia hole for 4" slab | 2 | nos | 250 | 500 | |
| | | 4" Dia hole for 9" beam | 4 | nos | 325 | 1300 | |
| | | 5" Dia hole for 4" slab | 8 | nos | 275 | 2200 | |
| | | 5" Dia hole for 9" beam | 3 | nos | 350 | 1050 | |
| | | | | | | | 5275 |
| | | | | | | | 46000 |
| | Amount in words- Fourty Six Thousand rupees only | | | | | | |
| | | | | | | | |
| | | | | | | | |

Nagalaxmi
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/~~10452~~** 10450 10449 | Dated : 13-Aug-2020
Ref.: **317 dt. 5-Aug-2020**

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

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *5,20,352.00* | **₹ 13,00,879.00** |
| LSUD-Allowance for Equipment | *5,20,352.00* | |
| LSUD-Allowance for Consumables | *2,60,175.00* | |

**On Account of :**

Being amount credited to S Narasimha towards B & C blocks slab-4 shuttering,bar bending & concreting work done from dt:05-07-2020 & dt:04-08-2020

**nount (in words) :**

Indian Rupees Thirteen Lakh Eight Hundred Seventy Nine Only

**for CONT-S Narasimha**

Prepared by: ramakrishna | Approved by | Receiver's Sig

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Journal Voucher

No. : **JOU/10269** Dated : **13-Aug-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| CONT-S Narasimha | *Dr* | **1,50,000.00** | |
| *To* CONTLOAN-CH Mallesham | | | **1,50,000.00** |
| **On Account of :**<br>being amount debited towards loan | | | |
| | | **₹ 1,50,000.00** | **₹ 1,50,000.00** |

Prepared by: sangeetha

Approved by

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

## Journal Voucher

No. : **JOU/10270** Dated : **13-Aug-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| CONT-S Narasimha | *Dr* | **1,125.00** | |
| *To* TDS-0.75% Contract | | | **1,125.00** |
| **On Account of :**<br>Towards TDS on 150000/- | | | |
| | | **₹ 1,125.00** | **₹ 1,125.00** |

Prepared by: sangeetha

Approved by

TD: 58502

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 317 | Date - site bills Register | 05/8/2020. |
| Company Name: | MPPL | Site: | Hay flower platinum |
| Name of Contractor | S. Narasimha. (Ch. Mallesham) | | |
| Nature of work | Shutting/Barbending/Concreting work B&C Block Slab-04 | | |
| Work done | From Date 9/7/2020 | To Date | 4/8/2020. |

| Sl No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | B Block B2, B3, B4 | 17388.57 | 36.80 | sft | 639892.54 | |
| 2. | flats and C Block | | | | | |
| 3. | C1 to C4 flats slab-04 | | | | | |
| 4. | beams | 17765.81 | 36.80 | sft | 653781-81 | |
| 5. | steps | 60 | 120.00 | Nos | 7200.00. | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 1300879.00. | |

| | | | |
|---|---|---|---|
| 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: please deduct 1,50,000/- to his Loan a/c (Ch. Mallesh Loan a/c)

[signature]

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 5/8/2020 | Date: 12/08/2020 | Date: |
| Sign: [signature] | 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 sheet are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
12 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor sign: CH. MALLESAM

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 317 | Date - site bills Register | 05/8/2020. |
| Company Name: | MPPL | Site: | May flower platinum |
| Name of Contractor | S. Narasimha. (Ch.Mallesham) | | |
| Nature of work | Shutting/Bar bending/Concreting/labour B&C blocks slab-04 | | |
| Work done | From Date 9/3/2020 | To Date | 4/8/2020. |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | 'B' block B2,B3,B4 | 17388.52 | 36.80 | sft | 639892.54 | |
| 2. | flats and 'C' block | | | | | |
| 3. | C1 to C4 flats slab-04 | | | | | |
| 4. | beams | 17765.81 | 36.80 | sft | 653781-81 | |
| 5. | steps | 60 | 120.00 | Nos | 7200.00. | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 1300879.00. | |

| | | | |
|---|---|---|---|
| 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 : please deduct 1,50,000/- to his Loan a/c (ch mallesh loan a/c)

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 5/8/2020 | Date: 11/08/2020 | 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 sheet are not required for turnkey jobs where guideline rates are clearly given.

Contracter sign: CH. MALLESHAM

**Bill for Labour charges**

S.Narasimha.
Maruthi colony, chakripuram.
Hyderabad.

Date:05.08.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:**B&C blocks slab-4 shuttering ,bar bending & concreting work
**Towards:** Labour Charges

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:B&C blocks slab-4 shuttering ,bar bending & concreting work.<br>Total amount =Rs.13,00,879=00<br>Work done from date : 05.07.2020 to 04.08.2020 | Rs. 2,60,175=00 |

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

Sign: ____________________

**Bill for Equipment Allowance**
S.Narasimha.
Maruthi colony, chakripuram.
Hyderabad

Date:05.08.2020

**In favor of:** MPL
**Project / Site:** MFP
**Location:** 82/1. Mallapur
**Type of Work:** B&C blocks slab-4 shuttering ,bar bending & concreting work
**Towards:** Allowance for Consumables

| S No. | Description | Amount |
|---|---|---|
| 1. | Brief description of work done:B&C blocks slab-4 shuttering ,bar bending & concreting work<br>Total amount =Rs.13,00,879=00<br>Work done from date : 05.07.2020 to 04.08.2020 | Rs.10,40,703=00 |

Amount in words : Ten lakhs fourty Thousand seven hundrad and three only

Sign: ____________________

**MEASUREMENT SHEET**

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Topic: | | B-block 2,3,4Flats and C block C1 to C6 Flats slab- 04 | | | | Prepared by: | | sobhanbabu | |
| company: | | Mppl | | | | Date: | | 05-Aug-20 | |
| Project: | | May Flower Platinum | | | | | | | |
| Contractor Name: | | S.Narasimha | | | | | | | |
| | | | A | B | C | | | | |
| **S.No** | **Item Head** | **Item Description** | **Length** | **Width** | **Height** | Nos | **Quantity** | **Units** | **Total Head** |
| **1** | **B-block 2,3,4Flats and C block C1 to C6 Flats slab- 04** | | | | | | | | |
| | | **C1 Flat** | 52.25 | 34.50 | 1.00 | 1 | 1802.63 | sft | |
| | | **C2/C3/C4 Flats** | 40.75 | 34.50 | 1.00 | 3 | 4217.63 | sft | |
| | | **C5/C6/B3 Flats** | 34.83 | 45.66 | 1.00 | 3 | 4771.01 | sft | |
| | | **B4 Flat** | 34.83 | 45.66 | 1.00 | 1 | 1590.34 | sft | |
| | | **B2 Flat** | 58.00 | 35.50 | 1.00 | 1 | 2059.00 | sft | |
| | | **Corridor** | 134.33 | 7.66 | 1.00 | 1 | 1028.97 | sft | |
| | | | 34.33 | 7.66 | 1.00 | 1 | 262.97 | sft | |
| | | | 92.75 | 7.66 | 1.00 | 1 | 710.47 | sft | |
| | | | 9.75 | 9.75 | 1.00 | 1 | 95.06 | sft | |
| | | | 5.25 | 5.00 | 1.00 | 1 | 26.25 | sft | |
| | | | 4.50 | 5.00 | 1.00 | 1 | 22.50 | sft | |
| | | | 58.00 | 10.00 | 1.00 | 1 | 580.00 | sft | |
| | **Slab Projectins** | **C2 Flat** | 45.25 | 1.50 | 1.00 | 1 | 67.88 | sft | |
| | | **C3 Flat** | 75.50 | 1.50 | 1.00 | 1 | 113.25 | sft | |
| | | **C4 Flat** | 23.00 | 1.50 | 1.00 | 1 | 34.50 | sft | |
| | | **C5 Flat** | 62.50 | 1.50 | 1.00 | 1 | 93.75 | sft | |
| | | **B3/B4 Flats** | 35.00 | 1.50 | 1.00 | 2 | 105.00 | sft | |
| | | **B2 Flat** | 56.50 | 1.50 | 1.00 | 1 | 84.75 | sft | |
| | | | | | | | | | 17665.94 |
| | **Deductions** | ducts | 7.50 | 2.66 | 1.00 | 4 | 79.80 | sft | |
| | | | 9.75 | 12.50 | 1.00 | 1 | 121.88 | sft | |
| | | | 6.50 | 0.75 | 1.00 | 10 | 48.75 | sft | |
| | | | 2.25 | 2.00 | 1.00 | 6 | 27.00 | sft | |
| | | | | | | | | | 277.43 |
| | | | | | | **Total Slab Area in sft** | | | 17388.52 |
| **2** | **B2flat oppt,c1 flat oppt,Lift oppt stair cases .** | | | | | | | | |
| | | B2flat staircase | 1.00 | 1.00 | 1.00 | 20 | 20.00 | nos | |
| | | C1flat staircase | 1.00 | 1.00 | 1.00 | 20 | 20.00 | nos | |
| | | Lift staircase | 1.00 | 1.00 | 1.00 | 20 | 20.00 | nos | 60.00 |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **3** | **Slab 03 Beams** | | | | | | | | |
| | Beams | B1,B2,B5 | 11.25 | 1.00 | 2.75 | 3 | 92.81 | sft | |
| | | | 25.5 | 1.00 | 3.75 | 3 | 286.88 | sft | |
| | | B1a | 11.66 | 1.00 | 2.75 | 5 | 160.33 | sft | |
| | | B1b | 6.25 | 1.00 | 2.75 | 18 | 309.38 | sft | |
| | | B3 | 14.25 | 1.00 | 2.75 | 1 | 39.19 | sft | |
| | | B3a | 14.25 | 1.00 | 2.75 | 1 | 39.19 | sft | |
| | | B4 | 17.25 | 1.00 | 2.75 | 1 | 47.44 | sft | |
| | | B4a | 15.50 | 1.00 | 2.75 | 1 | 42.63 | sft | |
| | | B5 | 12.25 | 1.00 | 2.75 | 1 | 33.69 | sft | |
| | | | 26.50 | 1.00 | 3.75 | 1 | 99.38 | sft | |
| | | B6 | 8.5 | 1.00 | 2.75 | 2 | 46.75 | sft | |
| | | B6a | 11.66 | 1.00 | 2.75 | 2 | 64.13 | sft | |
| | | B 7/B10 | 11.66 | 1.00 | 2.75 | 2 | 64.13 | sft | |
| | | B 8 | 27.33 | 1.00 | 2.75 | 2 | 150.32 | sft | |
| | | B 9 | 27.33 | 1.00 | 2.75 | 3 | 225.47 | sft | |
| | | B 11 | 27.33 | 1.00 | 2.75 | 3 | 225.47 | sft | |
| | | B 12 | 40.33 | 1.00 | 2.75 | 1 | 110.91 | sft | |
| | | B 13 | 52.50 | 1.00 | 2.75 | 1 | 144.38 | sft | |
| | | B 14 | 34.50 | 1.00 | 2.75 | 1 | 94.88 | sft | |
| | | B 15 | 30.00 | 1.00 | 2.75 | 1 | 82.50 | sft | |
| | | B 15a | 12.50 | 1.00 | 2.75 | 1 | 34.38 | sft | |
| | | B 16 | 11.50 | 1.00 | 2.75 | 1 | 31.63 | sft | |
| | | B 17 | 56.00 | 1.00 | 3.75 | 1 | 210.00 | sft | |
| | | B 18 | 26.00 | 1.00 | 2.75 | 1 | 71.50 | sft | |
| | | | 29.00 | 1.00 | 3.75 | 1 | 108.75 | sft | |
| | | B 19 | 14.25 | 1.00 | 2.75 | 1 | 39.19 | sft | |
| | | B 20 | 19.50 | 1.00 | 2.75 | 1 | 53.63 | sft | |
| | | B 21 | 17.25 | 1.00 | 2.75 | 1 | 47.44 | sft | |
| | | B 22 | 26.00 | 1.00 | 2.75 | 1 | 71.50 | sft | |
| | | | 29.50 | 1.00 | 3.75 | 1 | 110.63 | sft | |
| | | B 22a | 9.50 | 1.00 | 2.75 | 3 | 78.38 | sft | |
| | | B 22b | 9.50 | 1.00 | 2.75 | 3 | 78.38 | sft | |
| | | B 23 | 12.25 | 1.00 | 2.75 | 1 | 33.69 | sft | |
| | | | 22.25 | 2.00 | 3.75 | 1 | 166.88 | sft | |
| | | B 24 | 30.75 | 1.00 | 2.75 | 1 | 84.56 | sft | |
| | | B 25 | 19.75 | 1.00 | 2.75 | 1 | 54.31 | sft | |
| | | | 25.00 | 1.00 | 3.75 | 1 | 93.75 | sft | |
| | | B 26 | 35.50 | 1.00 | 2.75 | 1 | 97.63 | sft | |
| | | B 27 | 16.33 | 1.00 | 2.75 | 1 | 44.91 | sft | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | 30.25 | 1.00 | 3.75 | 1 | 113.44 | sft | |
| | | B 28 | 44.50 | 1.00 | 2.75 | 1 | 122.38 | sft | |
| | | B 30 | 22.75 | 1.00 | 2.75 | 1 | 62.56 | sft | |
| | | | 22.75 | 1.00 | 3.25 | 1 | 73.94 | sft | |
| | | B 31 | 22.75 | 1.00 | 2.75 | 1 | 62.56 | sft | |
| | | | 22.75 | 1.00 | 3.25 | 1 | 73.94 | sft | |
| | | B 32 | 22.75 | 1.00 | 2.75 | 3 | 187.69 | sft | |
| | | | 22.75 | 1.00 | 3.25 | 3 | 221.81 | sft | |
| | | B 33 | 36.50 | 1.00 | 2.75 | 1 | 100.38 | sft | |
| | | B 34 | 22.75 | 1.00 | 2.75 | 3 | 187.69 | sft | |
| | | | 22.75 | 1.00 | 3.25 | 3 | 221.81 | sft | |
| | | B 35 | 22.75 | 1.00 | 2.75 | 2 | 125.13 | sft | |
| | | | 22.75 | 1.00 | 3.25 | 2 | 147.88 | sft | |
| | | B 36 | 14.66 | 1.00 | 2.75 | 3 | 120.95 | sft | |
| | | B 37 | 23.75 | 1.00 | 3.25 | 3 | 231.56 | sft | |
| | | B 38 | 13.50 | 1.00 | 2.75 | 3 | 111.38 | sft | |
| | | B 39 | 19.75 | 1.00 | 325 | 1 | 6418.75 | sft | |
| | | B 39a | 25.66 | 1.00 | 2.75 | 1 | 70.57 | sft | |
| | | B 40 | 9.25 | 1.00 | 2.75 | 2 | 50.88 | sft | |
| | | B 41 | 22.75 | 1.00 | 2.75 | 1 | 62.56 | sft | |
| | | | 22.75 | 2.00 | 3.25 | 1 | 147.88 | sft | |
| | | B 42 | 22.75 | 1.00 | 2.75 | 1 | 62.56 | sft | |
| | | | 22.75 | 2.00 | 3.25 | 1 | 147.88 | sft | |
| | | B 43 | 22.75 | 1.00 | 2.75 | 1 | 62.56 | sft | |
| | | | 22.75 | 2.00 | 3.25 | 1 | 147.88 | sft | |
| | | B 44 | 8.25 | 1.00 | 2.75 | 1 | 22.69 | sft | |
| | | B 44A | 55.25 | 1.00 | 3.25 | 1 | 179.56 | sft | |
| | | B 45 | 43.25 | 1.00 | 2.75 | 1 | 118.94 | sft | |
| | | B 45A | 24.25 | 1.00 | 2.75 | 2 | 133.38 | sft | |
| | | B 46 | 24.55 | 1.00 | 2.75 | 1 | 67.51 | sft | |
| | | B 47/48 | 16.75 | 1.00 | 2.75 | 2 | 92.13 | sft | |
| | | B 49 | 16.50 | 1.00 | 2.75 | 1 | 45.38 | sft | |
| | | B 50 | 32.50 | 1.00 | 2.75 | 1 | 89.38 | sft | |
| | | B 51 | 32.50 | 1.00 | 2.75 | 1 | 89.38 | sft | |
| | | B 52 | 41.5 | 1.00 | 2.75 | 1 | 114.13 | sft | |
| | | B 53 | 10.75 | 1.00 | 2.75 | 1 | 29.56 | sft | |
| | | | 32.75 | 1.00 | 3.25 | 1 | 106.44 | sft | |
| | | B 53a | 10.75 | 1.00 | 2.75 | 1 | 29.56 | sft | |
| | | | 31.75 | 1.00 | 3.25 | 1 | 103.19 | sft | |
| | | B 54 | 10.75 | 1.00 | 2.75 | 1 | 29.56 | sft | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | 31.75 | 1.00 | 3.25 | 1 | 103.19 | sft | |
| | | B 54a | 15.25 | 2.00 | 4.25 | 3 | 388.88 | sft | |
| | | B 55 | 10.75 | 1.00 | 2.75 | 1 | 29.56 | sft | |
| | | | 31.75 | 1.00 | 3.25 | 1 | 103.19 | sft | |
| | | B 56 | 10.75 | 1.00 | 2.75 | 1 | 29.56 | sft | |
| | | | 31.75 | 1.00 | 3.25 | 1 | 103.19 | sft | |
| | | B 57 | 31.75 | 1.00 | 2.75 | 1 | 87.31 | sft | |
| | | B 58 | 32.66 | 1.00 | 2.75 | 1 | 89.82 | sft | |
| | | B 58A | 11.25 | 1.00 | 2.75 | 10 | 309.38 | sft | |
| | | B 59 | 13.25 | 1.00 | 2.75 | 1 | 36.44 | sft | |
| | | | 20.50 | 2.00 | 3.25 | 1 | 133.25 | sft | |
| | | B 59A | 13.00 | 1.00 | 2.75 | 3 | 107.25 | sft | |
| | | B 60/61 | 20.50 | 1.00 | 3.25 | 2 | 133.25 | sft | |
| | | B 62 | 30.00 | 1.00 | 3.25 | 1 | 97.50 | sft | |
| | | | 31.00 | 1.00 | 3.75 | 1 | 116.25 | sft | |
| | | B 63 | 75.50 | 1.00 | 2.75 | 1 | 207.63 | sft | |
| | | B 64 | 85.50 | 1.00 | 2.75 | 1 | 235.13 | sft | |
| | | B 65 | 31.25 | 1.00 | 3.25 | 2 | 203.13 | sft | |
| | | B 65a | 31.25 | 1.00 | 3.25 | 2 | 203.13 | sft | |
| | | B 66 | 31.25 | 1.00 | 2.75 | 2 | 171.88 | sft | |
| | | B 66a | 23.25 | 1.00 | 2.75 | 1 | 63.94 | sft | |
| | | CBbeams | 13 | 1.00 | 2.75 | 2 | 71.50 | sft | |
| | | B 13/B14/B17/B18/B19p1 | 12.50 | 1.00 | 2.75 | 5 | 171.88 | sft | |
| | | B 20/B21/B22p1 | 13.50 | 1.00 | 2.75 | 3 | 111.38 | sft | |
| | | | | | | | 17765.81 | | |
| | | | | | | | | | 17765.81 |
| | | | | | | **Total Slab& Beams Area in sft** | | | **35154.33** |
| | | | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | | | | |
| Topic: | | B-block 2,3,4Flats and C block C1 to C6 Flats slab- 04 | | | | Prepared by: | sobhanbabu |
| company: | | Mppl | | | | Date: | 05-Aug-20 |
| Project: | | May Flower Platinum | | | | | |
| Contractor Name: | | S.Narasimha | | | | | |
| **S.No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Grand Total** |
| 1 | B-block 2,3,4Flats and C block C1 to C6 Flats slab- 04 | | | | | | |
| | | slab 04 | 17388.52 | sft | 36.80 | 639897.54 | |
| | | Beams | 17765.81 | sft | 36.80 | 653781.81 | |
| 2 | Staircases | steps | 60.00 | nos | 120.00 | 7200.00 | |
| | | | | | | | |
| | | | | | | Total Amount | 1300879.34 |
| | Asper circuler rate 35/-Rs | | | | | | |
| | Add 8% per floor wise. | | | | | | |
| | Deduction Rs-1/ for used Rmc purpose | | | | | | |
| | | | | | | | 1300879.34 |
| | **Amount in words : Thirteen Lakhs eight hundrad and seventy nine only** | | | | | | |
| | | | | | | | |

Nagalaxmi
11/08/2020

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

10450

No. : **PUR/~~10453~~** | Dated : 13-Aug-2020
Ref.: **320 dt. 7-Aug-2020**

Party's Name: **CONT-Kailash Panday on Acct**
21-42,CSI Colony,
Near CCSI Church,Balaji Nagar,
Kapra Mdl
GSTIN/UIN : **36BDAPK8279D1ZG**

| Particulars | | Amount |
|---|---|---|
| LSUD-Labour Charges | *2,10,000.00* | **₹ 6,19,500.00** |
| LSUD-Allowance for Equipment | *2,10,000.00* | |
| LSUD-Allowance for Consumables | *1,05,000.00* | |
| Input CGST | *47,250.00* | |
| Input SGST | *47,250.00* | |

**n Account of :**
Being amount credited to Kailash Panday towards Civil work external plasting for A-401 to A405 work done from dt:10-06-2020 to dt:15-07-2020

**Amount (in words) :**
Indian Rupees Six Lakh Nineteen Thousand Five Hundred Only

**for CONT-Kailash Panday on Acct**

Prepared by: ramakrishna | Approved by | Receiver's Signature

TP: 58524 to 58528

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

| | | | | | | |
|---|---|---|---|---|---|---|
| Sl. No. – site bills register | 320 | | Date - site bills Register | | 07/8/2020 | |
| Company Name: | MPPL | | Site: | | May Flower Platinum | |
| Name of Contractor | Kailash Pandey | | | | | |
| Nature of work | Civil work (Turnkey) | | | | | |
| Work done | From Date | 10/6/2020 | | To Date | 15/7/2020 | |

| Sl. No. | Villa/Flat/block no. Internal plastering | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | A-401 | 1500 sft | 70/- | sft | 1,05,000=00 | |
| 2. | A-402 | 1500 sft | 70/- | sft | 1,05,000=00 | |
| 3. | A-403 | 1500 sft | 70/- | sft | 1,05,000=00 | |
| 4. | A-404 | 1500 sft | 70/- | sft | 1,05,000=00 | |
| 5. | A-405 | 1500 sft | 70/- | sft | 1,05,000=00 | |
| 6. | total | | | | 5,25,000=00 | |
| 7. | Add 18% GST | | | | 94,500=00 | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 6,19,500=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: 7/8/2020 | Date: 12/08/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

APPROVED BY 12 AUG 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 := KAILASH PANDEY

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

| | | | | | | |
|---|---|---|---|---|---|---|
| Sl. No. – site bills register | 320 | | Date - site bills Register | | 07/8/2020 | |
| Company Name: | MPPL | | Site: | | May Flower Platinum | |
| Name of Contractor | Kailash Pandey | | | | | |
| Nature of work | Civil work (Turnkey) | | | | | |
| Work done | From Date | 10/6/2020 | | To Date | 15/7/2020 | |

| Sl. No. | Villa/Flat/block no. Internal plastering | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | A-401 | 1500 sft | 70/- | sft | 1,05,000=00 | |
| 2. | A-402 | 1500 sft | 70/- | sft | 1,05,000=00 | |
| 3. | A-403 | 1500 sft | 70/- | sft | 1,05,000=00 | |
| 4. | A-404 | 1500 sft | 70/- | sft | 1,05,000=00 | |
| 5. | A-405 | 1500 sft | 70/- | sft | 1,05,000=00 | |
| 6. | total | | | | 5,25,000=00 | |
| 7. | Add 18% GST | | | | 94,500=00 | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 6,19,500=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: 7/8/2020 | Date: 11/08/2020 | Date: |
| Sign: [signature] | Sign: Nagalaxmi | Sign: [signature] |

APPROVED BY
12 AUG 2020
MANAGING DIRECTOR

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

Contractor Sign :- KAILASH PANDEY

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **MEASUREMENT SHEET** | | | | | Approved | | | | |
| Company Name: | | MPPL | | | | | | | |
| Project: | | May Flower Patinum | | | | | | | |
| Work Description: | | Internal Plastering work A-401 to A-405 - 1500sft | | | | | | | |
| Name of the Contractor | | Kailash Pandey | | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | | |
| Date: | | 07-08-2020 | | | | | | | |
| | | | **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** |
| | **Internal Plastering work A-401 to A-405- 1500 sft** | | | | | | | | |
| | | | | | | | | | |
| 1 | Internal Plastering | Internal Plastering work A-401 to A-405 | 1.00 | 1.00 | 1.00 | 5.00 | 5.00 | nos | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| **ESTIMATE SHEET** | | | | | | | Approved | |
| Company Name: | | MPPL | | | | | | |
| Project: | | May Flower Patinum | | | | | | |
| Work Description: | | Internal Plastering work A-401 to A-405 | | | | | | |
| Name of the Contractor | | Kailash Pandey | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | |
| Date: | | 07-08-2020 | | | | | | |
| | | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Percentage** | **Rate** | **Amount** | **Item Head Total** |
| | **Internal Plastering work A-401 to A-405** | | | | | | | |
| 1 | Internal Plastering | Internal Plastering A-401 | 1,500.00 | sft | 25%of 280 | 70.00 | 105000 | |
| | | Add GST 18% | | | | | 18900 | |
| | | | | | | | | **123900** |
| | | Internal Plastering A-402 | 1,500.00 | sft | 25%of 280 | 70.00 | 105000 | |
| | | Add GST 18% | | | | | 18900 | |
| | | | | | | | | **123900** |
| | | Internal Plastering A-403 | 1,500.00 | sft | 25%of 280 | 70.00 | 105000 | |
| | | Add GST 18% | | | | | 18900 | |
| | | | | | | | | **123900** |
| | | Internal Plastering A-404 | 1,500.00 | sft | 25%of 280 | 70.00 | 105000 | |
| | | Add GST 18% | | | | | 18900 | |
| | | | | | | | | **123900** |
| | | Internal Plastering A-405 | 1,500.00 | sft | 25%of 280 | 70.00 | 105000 | |
| | | Add GST 18% | | | | | 18900 | |
| | | | | | | | | **123900** |
| | | | | | | | | |
| | | | | | | | | **619500** |
| | | **Amount in words Six Lakhs Nineteen Thousand and FIve Hundred rupees only** | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

Nagalaxmi
11/08/2020

TAX INVOICE

© : 9030076218

# KAILASH PANDAY

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

**GSTIN: 36BDAPK8279D1ZG**

No. 147

Date : 9.8.2020

M/s Modi Prapetties PVT LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. ______ State Code : 36

| S.No. | PARTICULARS | HSN CODE | QTY | RATE | AMOUNT Rs. Ps. |
|---|---|---|---|---|---|
| | A Block Internal Plasting | | | 280 | |
| | A 401 = 1500 = 25% | | | | 105000 |
| | A 402 = 1500 = 25% | | | | 105000 |
| | A 403 = 1500 = 25% | | | | 105000 |
| | A 404 = 1500 = 25% | | | | 105000 |
| | A 405 = 1500 = 25% | | | | 105000 |
| | | | TOTAL | | 525000 |
| | | | CGST@ 9% | | 47250 |
| | | | SGST @ 9% | | 47250 |
| | | | GRAND TOTAL | | 619500 |

Rupees in words Six Lakh Ninten Thousand Five Hundred only.

For **KAILASH PANDAY**

Kai

**Receiver's Signature**

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

~~10452~~

No. : **PUR/~~10454~~** 10451
Ref.: **12538 dt. 29-Jul-2020**

Dated : 13-Aug-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

| Particulars | | Amount |
|---|---|---|
| Consumables - Exempted | *830.00* | **₹ 6,809.00** |
| Consumables -5% | *320.00* | |
| Consumables GST 18% | *4,782.00* | |
| Input CGST | *438.38* | |
| Input SGST | *438.38* | |
| OIE-Rouned Off | *0.24* | |

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Consumable items vide invoice no:12538,dt:29-07-2020 & PO no:69195,dt:28-07-2020

Amount (in words) :

Indian Rupees Six Thousand Eight Hundred Nine Only

**for SUP-Summit Sales LLP**

Prepared by: ramakrishna　　Approved by　　Receiver's

Scan-ID 45941

42

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 31/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69195 | PO / WO Date. | 28/7/20 |
| Supplier Name | SSllp. | PO/WO amount | 8,291 |
| Firm/Company | Modi properties pvt ltd | Project | MPL |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12538. | 29/7/20. | 6,808 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 6,808 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10558 | 29/7/20 | 81603 | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 6,808. |
| Amount E -- PO / WO value: | 8,291 |
| Amount F – Difference (A – E): | 1,483 |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes ☑ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs._____/- □ No |
| Payment – due date | **7.8.2020** |
| Remarks: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | APPROVED 08 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | | |
| Date | 31/7/20. | | | | | | |

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 12538 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 29-07-2020 |
| | PO No. | 69195 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58775 |
| | Req Date | 27-07-2020 |
| GSTIN : 36AABCM4761E1ZM | Loc Req No | 11833 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 100 | 8.30 | 830.00 | 0 | 0.00 |
| | small | | | | | | |
| 2 | 4057 - Consumables - Sponges - NA - nos | 3921 | 200 | 8.30 | 1,660.00 | 18 | 298.80 |
| 3 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 10 | 16.00 | 160.00 | 18 | 28.80 |
| 4 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 20 | 56.00 | 1,120.00 | 18 | 201.60 |
| 5 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 6 | 42.00 | 252.00 | 18 | 45.36 |
| 6 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808 | 6 | 73.00 | 438.00 | 18 | 78.84 |
| 7 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 6 | 78.00 | 468.00 | 18 | 84.24 |
| 8 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 6 | 82.00 | 492.00 | 18 | 88.56 |
| | Room freshner | | | | | | |
| 9 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 4 | 48.00 | 192.00 | 18 | 34.56 |
| 10 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 10 | 16.00 | 160.00 | 5 | 8.00 |
| | Yellow | | | | | | |
| 11 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 10 | 16.00 | 160.00 | 5 | 8.00 |
| | white | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,932.00 | | 876.76 |
| | 438.38 | 438.38 | Total Invoice Amount | 6,808.76 | | |

Rupees : Six Thousand Eight Hundred Eight and Paise Seventy Six Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 67921 Date 31/7

**for Summit Sales LLP**

*Authorised signatory*

# Purchase Order

69195
31.07.20 12:08:30

 28-07-2020 14:29:25

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

**Supplier Details**

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

**GSTIN** 36ACQFS2044C1Z7
040-66335551 9618244433

| | | |
|---|---|---|
| **Doc No** | 69195 | 11833 |
| **Doc Date** | 28-07-2020 | |
| **Quote No** | Nil | |
| **Quote Date** | 28-07-2020 | |
| **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 4080 - Consumables - Bombay Brooms - Other - Nos<br>*small* | 100.00 | 8.30 | 0.00 | 0.00 | 830.00 |
| 2 | 4057 - Consumables - Sponges - NA - nos | 200.00 | 8.30 | 0.00 | 18.00 | 1,958.80 |
| 3 | 4000 - Consumables - Acid - NA - ltrs | 10.00 | 16.00 | 0.00 | 18.00 | 188.80 |
| 4 | 4022 - Consumables - Dettol - NA - nos<br>*Hand wash* | 6.00 | 65.00 | 0.00 | 18.00 | 460.20 |
| 5 | 4009 - Consumables - Coconut Broom - other - nos | 20.00 | 56.00 | 0.00 | 18.00 | 1,321.60 |
| 6 | 4065 - Consumables - Vim bar - NA - nos | 6.00 | 42.00 | 0.00 | 18.00 | 297.36 |
| 7 | 4014 - Consumables - Colin - 500ml - nos | 10.00 | 77.00 | 0.00 | 18.00 | 908.60 |
| 8 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 6.00 | 73.00 | 0.00 | 18.00 | 516.84 |
| 9 | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 6.00 | 78.00 | 0.00 | 18.00 | 552.24 |
| 10 | 4001 - Consumables - Air Freshner - NA - nos<br>*Room freshner* | 6.00 | 82.00 | 0.00 | 18.00 | 580.56 |
| 11 | 4046 - Consumables - Phinyle - 1Ltr - nos | 6.00 | 48.00 | 0.00 | 18.00 | 339.84 |
| 12 | 4008 - Consumables - Cleaning Cloth - other - nos<br>*Yellow* | 10.00 | 16.00 | 0.00 | 5.00 | 168.00 |
| 13 | 4040 - Consumables - Mopping Cloth - NA - nos<br>*white* | 10.00 | 16.00 | 0.00 | 5.00 | 168.00 |
| | | | | **Total Order Value . . .** | | **8,290.84** |

Rupees : Eight Thousand Two Hundred Ninty and Paise Eighty Four Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | As per details given in the quotation. |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next Day. |

Bill - No - 12538 dt - 29/7/20
Amt - 6,808
Balance - 1,483/-

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ______

Date : __/__/__

# Requisition Form

| | | | |
|---|---|---|---|
| mpany Name: | Modi Properties Pvt Ltd | Date: | 27-07-2020 |
| ite & Phase : | May Flower Platinum | Time: | 11;10 |
| Supplier | | Req.No. | 11833 |
| Material required before date: | 30-07-2020 | ID No. | 58775 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | Boombay brooms | Std | 100 | No s | | |
| 2 | Sponges | Std | 200 | Nos | | |
| 3 | Acid | Std | 10 | No s | | |
| 4 | Coconut brooms | Std | 20 | Nos | | |
| 5 | Colin | Std | 10 | Nos | | |
| 6 | Cleaning cloths yellow/white | Std | 20 | Nos | | |
| | Lizol | Std | 06 | Nos | | |
| | Harpic | Std | 06 | Nos | | |
| 9 | Dettol hand wash | Std | 06 | Nos | | |
| 10 | Odonil | Std | 06 | Nos | | |
| 11 | Vim bar | Std | 06 | Nos | | |
| 12 | Room freshener | Std | 06 | Nos | | |
| 13 | Pheneyel | Std | 06 | Nos | | |
| | | | | | | |

PO 67195

| | | | |
|---|---|---|---|
| Remarks : for site use purpose | | | |
| Prepared By | K.sravani | Approved by | SV.subbareddy |
| Sign.& Date | 27-07-2020 | Sign. & Date | |

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10558 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 29-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69195 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58775 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 27-07-2020 |
| | Loc Req No | 11833 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 100 |
| 2 | 4057 - Consumables - Sponges - NA - nos | 3921 | 200 |
| 3 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 10 |
| 4 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 20 |
| 5 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 6 |
| 6 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808 | 6 |
| 7 | 4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs | 3808 | 6 |
| 8 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 6 |
| 9 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 4 |
| 10 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 10 |
| 11 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 10 |
| 12 | | | |
| 13 | | | |
| 14 | | | |
| 15 | | | |
| 16 | | | |
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| 28 | | | |
| 29 | | | |
| 30 | | | |

INWARD
Inward No 13679 Dt 29/7/20
MRN No 81603 Dt
Received By Sign nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40206
Date 5/8
Sign.

*Authorised signatory*

TAX INVOICE

# Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 12538 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 29-07-2020 |
| | PO No. | 69195 |
| | PO Date. | 28-07-2020 |
| | Req ID | 58775 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 27-07-2020 |
| | Loc Req No | 11833 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4080 - Consumables - Bombay Brooms - Other - Nos | 9603 | 100 | 8.30 | 830.00 | 0 | 0.00 |
| | small | | | | | | |
| 2 | 4057 - Consumables - Sponges - NA - nos | 3921 | 200 | 8.30 | 1,660.00 | 18 | 298.80 |
| 3 | 4000 - Consumables - Acid - NA - ltrs | 2806 | 10 | 16.00 | 160.00 | 18 | 28.80 |
| 4 | 4009 - Consumables - Coconut Broom - other - nos | 9603 | 20 | 56.00 | 1,120.00 | 18 | 201.60 |
| 5 | 4065 - Consumables - Vim bar - NA - nos | 3405 | 6 | 42.00 | 252.00 | 18 | 45.36 |
| 6 | 4035 - Consumables - Harpic - Cleaner - 500ml - nos | 3808 | 6 | 73.00 | 438.00 | 18 | 78.84 |
| 7 | 4039 - Consumables - Lisol Cleaning Liquid - NA - | 3808 | 6 | 78.00 | 468.00 | 18 | 84.24 |
| 8 | 4001 - Consumables - Air Freshner - NA - nos | 3307 | 6 | 82.00 | 492.00 | 18 | 88.56 |
| | Room freshner | | | | | | |
| 9 | 4046 - Consumables - Phinyle - 1Ltr - nos | 2907 | 4 | 48.00 | 192.00 | 18 | 34.56 |
| 10 | 4008 - Consumables - Cleaning Cloth - other - nos | 6307 | 10 | 16.00 | 160.00 | 5 | 8.00 |
| | Yellow | | | | | | |
| 11 | 4040 - Consumables - Mopping Cloth - NA - nos | 6307 | 10 | 16.00 | 160.00 | 5 | 8.00 |
| | white | | | | | | |
| 12 | | | | | | | |
| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | |
|---|---|---|---|---|---|
| | | | Total Taxable Amount | 5,932.00 | 876.76 |
| | 438.38 | 438.38 | Total Invoice Amount | 6,808.76 | |

Rupees : Six Thousand Eight Hundred Eight and Paise Seventy Six Only.

INWARD
13674 Dt 29/7/20
GRN No 81603 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

for Summit Sales LLP

*Authorised signatory*

Subject to Hyderabad Jurisdiction

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

**Purchase Voucher**

10457

No. : **PUR/~~10455~~** Dated : 13-Aug-2020
Ref.: **12507 dt. 28-Jul-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

| Particulars | | Amount |
|---|---|---|
| Electrical GST 12% | *2,100.00* | **₹ 2,352.00** |
| Input CGST | *126.00* | |
| Input SGST | *126.00* | |

**On Account of :**

Being amount credited to Summit Sales LLP towards Purchase of Electrical items vide invoice no:12507,dt:28-07-2020 & PO no:69187,dt:27-07-2020

**Amount (in words) :**

Indian Rupees Two Thousand Three Hundred Fifty Two Only

**for SUP-Summit Sales LLP**

scan - ID
45940

43

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 29/7/20. | Prepared by: | SOWMYA |
| PO/WO no. | 69187. | PO / WO Date. | 27/7/20. |
| Supplier Name | SSllp. | PO/WO amount | 8,400. |
| Firm/Company | Modi properties pvt ltd. | Project | MPL. |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 12507 | 28/7/20. | 2,352 |
| 2. | | | |
| 3. | | | |
| 4 | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | 2,352 |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 10528 | 28/7/20 | 81551. | ☑ Yes □ No |
| 2. | | | | □ Yes □ No |
| 3. | | | | □ Yes □ No |
| 4. | | | | □ Yes □ No |

| | |
|---|---|
| Amount B –Other Credits : | – |
| Amount C –Other Debits : | – |
| Amount D (D=A+B-C) – Amount to be credited to the supplier: | 2,352 |
| Amount E – PO / WO value· | 8,400 |
| Amount F – Difference (A – E): | 6,048/– |

| | |
|---|---|
| Quantity received as per PO /WO | □ Yes □ Excess received ☑ Short received □ Other (explained below) |
| Is difference between PO / Bill acceptable? | □ Yes □ No (explained below) |
| Excess / short material received | □ Approved – within acceptable limits □ No (explained below) |
| Close PO / W?O | □ Yes ☑ No – wait for balance material □ No (explained below) |
| Advance paid / PDC given (deduct when paying) | □ Yes – Rs.____/- □ No |
| Payment – due date | **1.8.2020** |

Remarks: Part billed.

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Sowmya | | | | | | |
| Date | 29/7/20 | | | | | | |

APPROVED
0 8 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | | |
|---|---|---|
| Modi Properties Private Limited,. | Invoice No. | 12507 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | Invoice Date. | 28-07-2020 |
| | PO No. | 69187 |
| | PO Date. | 27-07-2020 |
| | Req ID | 58415 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 11-07-2020 |
| | Loc Req No | 11799 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065 | 9405 | 10 | 210.00 | 2,100.00 | 12 | 252.00 |
| 2 | | | | | | | |
| 3 | | | | | | | |
| 4 | | | | | | | |
| 5 | | | | | | | |
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| 13 | | | | | | | |
| 14 | | | | | | | |
| 15 | | | | | | | |

| IGST | CGST | SGST | | | | |
|---|---|---|---|---|---|---|
| | | | Total Taxable Amount | 2,100.00 | | 252.00 |
| | 126.00 | 126.00 | Total Invoice Amount | | 2,352.00 | |

Rupees : Two Thousand Three Hundred Fifty Two Only.

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67890
Date 3/8
Sign.

**for Summit Sales LLP**

*Authorised Signatory*

Subject to Hyderabad Jurisdiction

# Purchase Order

69187
31.07.20 12:08:29

Page 1 Of 1 28-07-2020 5:20:59 PM

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

| **Supplier Details** | | | |
|---|---|---|---|
| Summit Sales LLP | **Doc No** | 69187 | 11799 |
| 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad | **Doc Date** | 27-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36ACQFS2044C1Z7 | **Quote Date** | 23-06-2020 | |
| 040-66335551 9618244433 | **SupplyType** | Supply | |

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| | **Item Name** | **Qty** | **Rate** | **Dis%** | **GST** | **Amount** |
|---|---|---|---|---|---|---|
| 1 | 4663 - Electrical - other - Tubelight fitting - 4ft - nos<br>*D 532065* | 10.00 | 225.00 | 0.00 | 12.00 | 2,520.00 |
| 2 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos<br>*D 531065* | 25.00 | 210.00 | 0.00 | 12.00 | 5,880.00 |
| | | | | **Total Order Value . . .** | | **8,400.00** |

Rupees : Eight Thousand Four Hundred Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | All items shall be of Wipro brand |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | GST included in above price. |
| **Delivery Date** | Next Day. |
| **Delivery Location** | May Flower Platinum<br>Sy 82/1, Mallapur, Nacharam.<br>Phone. 7680971999 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Transport cost shall be borne by us. |
| **Warranty** | Nl |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right items not confirming to qlty & specs. above order for labour quarter purpose |
| **Completion Date** | Nil |
| **Measurment** | Nil |
| **Security** | Nil |
| **Remarks** | Nil |

Bill no. 12507 - 28/7/20.
Amt - 2,352
Balance - 6,048

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

# Requisition Form

| | | | |
|---|---|---|---|
| Company Name: | MPPL | Date: | 10-07-2020 |
| Site & Phase : | May Flower Platinum | Time: | 12.20 |
| Supplier | | Req. No. | 11799 |
| Material required before date: | 13-07-2020 | ID No. | 58415 |

| No | Description/Brand/Model No. | Warm or White | Wattage | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|---|
| 1 | Surface Mounted Tube Light - 4'0" - Brand - Wipro - Garnet Batten - D532065 - Daylight | White | 20 watts | 10 | No's | | |
| 2 | Surface Mounted Tube light- 2'0'' Brand- wipro - Granet Batten-D531065 -Daylight | White | 10watts | 25 | Nos | | |
| 3 | | | | | | | |
| 4 | 69187 | | | | | | |
| 5 | | | | | | | |
| 6 | | | | | | | |
| 7 | | | | | | | |
| 8 | | | 20 JUL 2020 | | | | |
| 9 | | | | | | | |
| 10 | | | | | | | |

Remarks:For Labour Quaters &site use purpose

| | | | |
|---|---|---|---|
| Prepared By | K.Narender Reddy | Approved by | SV.Subbareddy |
| Sign.& Date | 10-07-2020 | Sign. & Date | |

Note: .

DELIVERY CHALLAN

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | DC No. | 10528 |
|---|---|---|
| Modi Properties Private Limited,. | DC Date. | 28-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69187 |
| | PO Date. | 27-07-2020 |
| | Req ID | 58415 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 11-07-2020 |
| | Loc Req No | 11799 |

| | Description of Goods | HSN/SAC | Qty |
|---|---|---|---|
| 1 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos | 9405 | 10 |
| 2 | | | |
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INWARD
No. 13668 Dt: 28/7/20
Dc No 8155 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40198
Date 5/8
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

# Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**



| **Customer Details** | Invoice No. | 12507 |
|---|---|---|
| Modi Properties Private Limited,. | Invoice Date. | 28-07-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad | PO No. | 69187 |
| | PO Date. | 27-07-2020 |
| | Req ID | 58415 |
| GSTIN : 36AABCM4761E1ZM | Req Date | 11-07-2020 |
| | Loc Req No | 11799 |

| | Description of Goods | HSN/SAC | Qty | Rate | Gross | Tax% | Tax Amt |
|---|---|---|---|---|---|---|---|
| 1 | 4662 - Electrical - other - Tubelight fitting - 2ft - nos D 531065 | 9405 | 10 | 210.00 | 2,100.00 | 12 | 252.00 |
| 2 | | | | | | | |
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| 14 | | | | | | | |
| 15 | | | | | | | |

INWARD
Inward No: 13668 Dt: 28/7/20
MRN No: 8151 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

| IGST | CGST | SGST | Total Taxable Amount | 2,100.00 | 252.00 |
|---|---|---|---|---|---|
| | 126.00 | 126.00 | Total Invoice Amount | 2,352.00 | |

Rupees : Two Thousand Three Hundred Fifty Two Only.

**for Summit Sales LLP**

Authorised signatory

Subject to Hyderabad Jurisdiction