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

Purchase Voucher

~~10473~~

No. : **PUR/~~10477~~** 10472

Dated : 13-Aug-2020

Ref.: **12614 dt. 5-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
Sundry Purchases GST 18%	*6,500.00*	**₹ 7,670.00**
Input CGST	*585.00*	
Input SGST	*585.00*	

On Account of :

Being amount credited to Summit Sales LLP towards Purchase of Spacers vide invoice no:12614, dt:05-08-2020 & PO no:69384,dt:04-08-2020

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: ramakrishna

Approved by

Receiver's Signature

7
SC Jd 46443

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/8/20.	Prepared by:	SOWMYA
PO/WO no.	69384.	PO / WO Date.	4/8/20.
Supplier Name	SSllp.	PO/WO amount	13,970.
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12614	5/8/20	7,670
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,670

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10631	5/8/20	8182	☑ 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:	7,670
Amount E – PO / WO value:	13,970
Amount F – Difference (A – E):	6,300/-
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 / WO	□ 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~~ 14/8/20
Remarks:	part billed

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 13 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	6/8/20	12/8					

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

ORIGINAL INVOICE

#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.	12614
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	05-08-2020
	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 68151 Date 8/8 Sign. SEC'BAD

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

69384
31.07.20 12:25:05

?eist

odi Pr — ·t.Ltd.
4 187/ — oor, M.G.Road, Secunderabad - 50000
T No. — 761E1ZM

pplier Details

ummit Sales LLP
-1 I nd Soh — MG Road, Secunderabad

STIN 36ACQFS2044C1Z
-6633553 — 244433

Doc		69384 11843
Doc		04-08-2020
Quo		Nil
Quo	te	04-08-2020
Sup	pe	Supply

nd Attn Hamendra.Pr

rchase Order for the Supp — Items.

Ite		Qty		Dis%	GST	Amount
6C94 - Miscellaneous - Sp	- nos	5,000.00		0.00	18.00	7,670.00
4 um G	er - nos	500.00	00	0.00	5.00	6,300.00
				Order Value . . .		13,970.00

pees : Thirteen Thousand — Seventy Only.

Bill No - 12614 - 5/8/20 - 7,670
Balance - 6,300/-

ms Conditions :-

ecification	A per deta	quotation.
ment Terms	After Deliver	of bill
	All taxes inc	price.
ivery Date	Next Workin	
iver Location		
	2/1, Ma	m.
	Phone 26	
ality For elay	N	
nsportation	Transport c	ne by us.
ra		
ance Rat		
er Terms	We reserve purpose	ct items not conforming to quali and spec s.Above order for B & A block slab use
npletion Date	NA	
ssurance		
unt		
marks		

Modi Properties P Ltd.
Signatory

6/08/2020

me :

Accept the above Terms And Conditions
For it Sales LLP

Name : ____________

Date : __/__/____

Requisition Form

...e:	Modi Properties Pvt Ltd	Date:	01-08-2020
...e :	May Flower Platinum	Time:	11;10
		Req.No.	11843
...al required before date: 03-08-2020		ID No.	58913

	Description	Size	Quantity	Units	Inward No	Date
1	COVERING BLOCKS	STD	5000	NO		
2	GUNNY BAGS 69384	STD	500	NOS		
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks : for A&B use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	01-08-2020	Sign. & Date	APPROVED BY 01 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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.	10631
Modi Properties Private Limited,.	DC Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
GSTIN : 36AABCM4761E1ZM	Req Date	01-08-2020
	Loc Req No	11843

	Description of Goods	HSN/SAC	Qty
1	6094 - Miscellaneous - Spacers - Other - nos		5000
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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30			

INWARD
Inward No 13744 Dt. 5/8/20
MRN No 8182 Dt:
Received By: Sign: nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40341
Date 10/8
Sign.

Authorised signatory

Subject to Hyderabad Jurisdiction

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	Invoice No.	12614
Modi Properties Private Limited,.	Invoice Date.	05-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69384
	PO Date.	04-08-2020
	Req ID	58913
	Req Date	01-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11843

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6094 - Miscellaneous - Spacers - Other - nos		5000	1.30	6,500.00	18	1,170.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
IGST	CGST	SGST	Total Taxable Amount	6,500.00		1,170.00
	585.00	585.00	Total Invoice Amount	7,670.00		

Rupees : Seven Thousand Six Hundred Seventy Only.

INWARD
Inward No: 13744 Dt: 5/8/20
MRN No: 8821 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/10473**
Ref.: **244 dt. 21-Jul-2020**

Dated : 13-Aug-2020

Party's Name: **SP-Gautham Enterprises**
1-10-98/19,Vallabh Nagar,
Begumpet,Secunderabad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OIE-Office Maintenance	*1,200.00*	**₹ 1,416.00**
Input-CGST	*108.00*	
Input-SGST	*108.00*	

On Account of :

Being amount credited to Gautham Enterprises towards Machine Hiring Charges vide invoice no:244,dt:21-07-2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SP-Gautham Enterprises

Prepared by: ramakrishna　　Approved by　　Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **244**	Dated **21-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** Raniganj, Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through T	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9	%		**108.00**						
	SGST Output - 9%			9	%		**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

APPROVED BY
1 JUL 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Remarks:
machine hire charges for the month of May20 & June 20

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad-16.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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

10477

No. : **PUR/~~10477~~**
Ref.: **074 dt. 11-Aug-2020**

Dated : 14-Aug-2020

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars		Amount
LSRD-Labour Charges	2,392.00	**₹ 7,056.40**
LSRD-Allowance for Equipment	2,392.00	
LSRD-Allowance for Consumables	1,196.00	
Input CGST	538.20	
Input SGST	538.20	

On Account of :

Being amount credited to A Ramulu towards Modular Kitchen units assembling in A-105,A-106 work done from dt:10-07-2020 to dt:18-07-2020

Amount (in words) :

Indian Rupees Seven Thousand Fifty Six and Forty paise Only

for CONT-A Ramulu

Prepared by: ramakrishna

Approved by

Receiver's Signature

TP 58446

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

Sl. No. – site bills register	303	Date - site bills Register	20/7/2020
Company Name:	MPPL	Site:	may Flower Iktinum
Name of Contractor	A. Ramulu		
Nature of work	Carpentry work – modular Kitchen.		
Work done	From Date 10/7/2020	To Date 18/7/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	modular Kitchen					
2.	assembly in					
3.	A-105	46 sft	65/-	sft	2990=00	
4.						
5.	A-106	46 sft	65/-	sft	2990=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				5980=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/7/2020	Date: 23/07/2020	Date:
Sign: [signature]	Sign: Nagalaxmi.	Sign: [signature]

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Contractor Sign : A Ramulu

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:20-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in A-105, A-106
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in A-105, A-106 Total amount =Rs 5,980=00 Work done from date : 10-7.2020 to 18.07.2020	Rs.2392=00

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

Sign: ____________________

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:20-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in A-105, A-106
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in A-105, A-106 Total amount =Rs 5,980=00 Work done from date : 10-7.2020 to 18.07.2020	Rs.2392=00

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

Sign: ____________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:20-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in A-105, A-106
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in A-105, A-106 Total amount =Rs 5,980=00 Work done from date : 10-7.2020 to 18.07.2020	Rs.1196=00

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

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Modular Kitchen units assembling in A-105, A-106							
Name of the Contractor		A. Ramulu							
Prepared By		K. Narender Reddy							
Date:		11.12.2019							
			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**
	Modular Kitchen units assembling in A-105, A-106								
1	Modular Kitchen assembling	KItchen unit	8.00	1.00	2.50	1.00	20.00	sft	
	in A-105		5.50	1.00	2.50	1.00	13.75	sft	
		Wall units	2.00	1.00	2.33	2.00	9.32	sft	
			1.25	1.00	2.33	1.00	2.91	sft	
									46
1	Modular Kitchen assembling	KItchen unit	10.00	1.00	2.50	1.00	25.00	sft	
	in A-106		2.75	1.00	2.50	1.00	6.88	sft	
		Wall units	4.00	1.00	2.33	1.00	9.32	sft	
			2.00	1.00	2.33	1.00	4.66	sft	
									46

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Modular Kitchen units assembling in A-105, A-106					
Name of the Contractor		A. Ramulu					
Prepared By		K. Narender Reddy					
Date:		20-07-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Modular Kitchen units assembling in A-105, A-106						
1	Modular Kitchen assembli	KItchen unit - A 105	46.00	sft	65.00	2,990.00	
2	Modular Kitchen assembli	KItchen unit - A 106	46.00	sft	65.00	2,990.00	
							5980.00
		Amount in words Five Thousand Nine Hundred and Eighty rupees only					

Nagalaxmi
23/07/2020

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 074 Date : 11/8/2020

D.C. No. Date :

M/s. Modi properties pvt. limited.

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
	Moduler kitchen Assembly in A-105 & A-106	46 sft 46 sft			5980	00

Rupees in words Seven thousand and fifty six Rupees Only

Delivery Details

Total	5980	00
CGST	538	20
SGST	538	20
G.TOTAL	7,056	40

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For **A. RAMULU**

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

Purchase Voucher

10475

No. : **PUR/~~10478~~**
Ref.: **073 dt. 11-Aug-2020**

Dated : 14-Aug-2020

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars		Amount
LSUD-Labour Charges	*6,512.00*	**₹ 19,210.00**
LSUD-Allowance for Equipment	*6,512.00*	
LSUD-Allowance for Consumables	*3,256.00*	
Input CGST	*1,465.20*	
Input SGST	*1,465.20*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to A Ramulu towards WPC door frame making for A-block 6th floor (part I) work done from dt:10-06-2020 to dt:05-07-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Ten Only

for CONT-A Ramulu

Prepared by: ramakrishna

Approved by

Receiver's Signature

TD! 58413
Entered

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

Sl. No. – site bills register	288	Date - site bills Register	10/07/2020
Company Name:	MPPL	Site:	may Flower platinum
Name of Contractor	A. Ramulu		
Nature of work	Carpentry work		
Work done	From Date 10/6/2020	To Date	05/07/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	WPC door frame					
2.	making A-601					
3.	to A-608, B-601, B-608					
4.	Main door	10	220/-	no	2200=00	
5.	Bedroom door	30	220/-	no	6600=00	
6.	Toilet door	24	220/-	no	5280=00	
7.	utility door	10	220/-	no	2200=00	
8.						
9.						
10.						
11.	Total:				16,280=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
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/7/2020	Date: 15/07/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

Contractor Sign : A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:10-07-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	WPC door frame making for A-block 6th floor (Part I)
Towards:	Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making for A-block 6th floor (Part I) Total amount =Rs 16,280=00 Work done from date : 10.06.2020 to 05.07.2020	Rs. 6,720=00

Amount in words: Six Thousand Seven Hundred and Twenty rupees only.

Sign: ____________________

Bill for Equipment Allowance
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:10-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making for A-block 6th floor (Part I)
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making for A-block 6th floor (Part I) Total amount =Rs 16,280=00 Work done from date : 10.06.2020 to 05.07.2020	Rs. 6,720=00

Amount in words: Six Thousand Seven Hundred and Twenty rupees only.

Sign: ____________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:10-07-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	WPC door frame making for A-block 6th floor (Part I)
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making for A-block 6th floor (Part I) Total amount =Rs 16,280=00 Work done from date : 10.06.2020 to 05.07.2020	Rs. 3,256=00

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

Sign: ____________________

MEASUREMENT SHEET										
Company Name:		MPPL				Approved by:				
Project:		May Flower Platinum				Sign:				
Work Description:		WPC door frame making at 6th flooor								
Contractor Name		A. Ramulu								
Prepared By		K.Narender Reddy								
Date:		10-07-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	Carpentry Work at 6th floor of Part of I A-601 to 608, B-601, B-605									
1	Main door Frame	Makeing of WPC Door Frames	3.50	1.00	7.00	10.00	10.00	Nos		
									10.00	
2	Bed Room Door Frame	Makeing of WPC Door Frames	3.00	1.00	7.00	30.00	30.00	Nos		
									30.00	
3	Bath Room Door Frame	Makeing of WPC Door Frames	2.50	1.00	7.00	24.00	24.00	Nos		
									24.00	
4	Utility Door Frame	Makeing of WPC Door Frames	2.50	1.00	7.00	10.00	10.00	Nos		
									64.00	

ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		WPC door frame making at 6th flooor					
Contractor Name		A. Ramulu					
Prepared By		K.Narender Reddy					
Date:		10-07-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Carpentry Work at 6th floor of Part of I A-601 to 608, B-601, B-605						
1	Main door Frame	Makeing of WPC Door Frames	10.00	Nos	220.00	2200.00	
2	Bed Room Door Frame	Makeing of WPC Door Frames	30.00	Nos	220.00	6600.00	
3	Bath Room Door Frame	Makeing of WPC Door Frames	24.00	Nos	220.00	5280.00	
4	Utility Door Frame	Makeing of WPC Door Frames	10.00	Nos	220.00	2200.00	
							16,280.00
	Amount in words - Total Amount in words: Sixteen Thousand Two Hundred and EIghty Rupees Only						

Nagalaxmi

18/07/2020

A. RAMULU

Alluminium Fabricators & Wood Working
P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 073 Date : 11/8/2020

D.C. No. Date :

M/s. Modi properties pvt. Limited.

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1)	door frames Making				16280/-	
	A-601 to A-608					
	B-601. to B-605					
	Main doors		10	220/-		
	Bed Room doors		30	220/-		
	Toilet doors		24	220/-		
	utility doors		10	220/-		

Rupees in words Nineteen Thousand two hundred and ten only

Delivery Details

	Rs.	Ps.
Total	16280 =	00
CGST	1465 =	20
SGST	1465 =	20
G.TOTAL	19210 =	40

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For **A. RAMULU**

A Ramulu

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

Purchase Voucher

10476

No. : **PUR/~~1047~~9** Dated : 14-Aug-2020
Ref.: **072 dt. 11-Aug-2020**

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars		Amount
LSRD-Labour Charges	*1,700.00*	**₹ 5,015.00**
LSRD-Allowance for Equipment	*1,700.00*	
LSRD-Allowance for Consumables	*850.00*	
Input CGST	*382.50*	
Input SGST	*382.50*	

On Account of :
Being amount credited to A Ramulu towards carpentry work done from dt:15-07-2020 to dt:17-07-2020
Amount (in words) :
Indian Rupees Five Thousand Fifteen Only

for CONT-A Ramulu

Prepared by: ramakrishna Approved by Receiver's Signature

ID: 58449

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

Sl. No. – site bills register	302	Date - site bills Register	30/7/2020
Company Name:	MPPL	Site:	may Flower Platinum
Name of Contractor	A. Ramulu		
Nature of work	carpentry work		
Work done	From Date 15/7/2020	To Date	17/7/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Door fixing upper					
2.	basement west villa					
3.	with aldrop and	17nos	250/-	no	4,250=00	
4.	tower bolt.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,250=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/7/2020	Date: 23/07/2020	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign:

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

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign. A.Ramulu

Bill for Equipment Allowance

A. Ramulu
Sundaram, Bowenpally
Hyderabad

Date:20-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1 Mullapur
Type of Work: Doors fixing for labour quarters west wing.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Doors fixing for labour quarters west wing. Total amount :-Rs 4,250=00 Work done from date : 15-07-2020 to 17-07-2020	Rs. 1700=00

Amount in words: One Thousand Seven Hundred rupees only

Sign: ____________________

Amount in words: Eight Hundred and Fifty rupees only

Sign

MEASUREMENT SHEET					Approved				
Company Name		[illegible]							
Project		[illegible]							
Work Description		Beam fixing for labour quarters west wing							
Name of the Contractor		[illegible]							
Prepared By		[illegible]							
Date		[illegible]							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S.No.	Work Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Beam fixing for labour quarters west wing								
1	Beam fixing for Labour Quarters	Beam fixing for labour quarters with a [illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	

ESTIMATE SHEET								Approved	
Company Name		MPPI							
Project		Max Flower [illegible]							
Work Description		Doors fixing for labour quarters west wing							
Name of the Contractor		[illegible]							
Prepared By		R. [illegible] Reddy							
Date		[illegible].07.2020							
S.No.	Item Head		Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Doors fixing for labour quarters west wing								
1	Door fixing for Labour Quarters we[illegible]		Doors fixing for labour quarters west wing with [illegible]	17.00	nos	250.00	4,250.00		
								4,250.00	
	Subtotal in words Four Thousand Two Hundred and Fifty rupees only								

Nagalaxmi
23/07/2020

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram, Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 072 Date : 11/8/2020

D.C. No. Date :

M/s. Modi properties pvt. Limited.

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1)	Door fixing. (Labour Quotes)		17	250/-	4250/-	

Rupees in words five thousand fifteen Rupees Only

Delivery Details

Total	4250/-	
CGST	382	50
SGST	382	50
G.TOTAL	5,015	00

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For **A. RAMULU**

A Ru

Bill for Consumables

A. Ramana
Suchitra, Bowenpally
Hyderabad

Date:20-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82.1 Mallapur
Type of Work: Doors fixing for labour quarters west wing.
Towards: Allowance for Consumables

S No.	Description	Amount
1	Brief descriptions of work done: Doors fixing for labour quarters west wing. Total amount – Rs 4,250-00 Work done from date : 15-07-2020 to 17.07.2020	Rs. 850-00

Amount in words: Eight Hundred and Fifty rupees only

Sign: ____________________

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date 20-07-2020

In favor of: MPL
Project / Site: MEP
Location: 8-2-1, Mallapur
Type of Work: Doors fixing for labour quarters west wing
Towards: Allowances for Labour charges

S No.	Description	Amount
1	Brief description of work done: Doors fixing for labour quarters west wing Total amount =Rs 4,250=00 Work done from date: 15-07-2020 to 17-07-2020	Rs 1700=00

Amount in words: One Thousand Seven Hundred rupees only

Sign: ______________________

Bill for Equipment Allowance

A. Ramulu
Sadhana, Bowenpally
Hyderabad

Date:20-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1 Mallapur
Type of Work: Doors fixing for labour quarters west wing.
Towards: Allowance for Equipment

S No.	Description	Amount
1	Brief description of work done: Doors fixing for labour quarters west wing. Total amount =Rs 4,250=00 Work done from date : 15-07-2020 to 17-07-2020	Rs. 1700=00

Amount in words: One Thousand Seven Hundred rupees only

Sign: ____________________

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

Purchase Voucher

~~10478~~ 10477

No. : PUR/~~10479~~ 10477
Ref.: 265 dt. 14-Aug-2020

Dated : 18-Aug-2020

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

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*39,333.00*	**₹ 41,300.00**
Input CGST	*983.33*	
Input SGST	*983.33*	
OIE-Rouned Off	*0.34*	

On Account of :

Being amount credited to Sai Vishal Enterprises towards Purchase of Building Material vide invoce no:265,dt:14-08-2020

Amount (in words) :

Indian Rupees Forty One Thousand Three Hundred Only

for SUP-Sai Vishal Enterprises

Prepared by: ramakrishna

Approved by

Receiver's Signature

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s modi properties pvt Ltd Mallapur.

Party GSTIN

Inv. No. 265 Date : 14.08.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips		600	18.095	CFT	10,857
3.	Stone Dust		1100	20.952	CFT	23,408
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal		300	18.093	CFT	5428
10.	Cement Solid Bricks					

Rupees in words Fourty one Thousand Three Hundred only

TOTAL	39337
SGST @ 2.5 %	983.50
CGST @ 2.5 %	983.50
GRAND TOTAL	41,300

E. & O.E.

For SAI VISHAL ENTERPRISES

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10321**	Dated **10-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
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	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RSC-Services Charges on PO's - 18% (S)**	995433				**58,199.20**
2	**Output CGST**					**5,237.93**
3	**Output SGST**					**5,237.93**
4	*Less :* **Roundig Off**					**(-)0.06**
	Total					**₹ 68,675.00**

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

Indian Rupees Sixty Eight Thousand Six Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	58,199.20	9%	5,237.93	9%	5,237.93	10,475.86
Total	**58,199.20**		**5,237.93**		**5,237.93**	**10,475.86**

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Seventy Five and Eighty Six paise Only**

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

Remarks:
Being service charges on Po's for the month of March ' 20 - MPL

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

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

10478

No. : **PUR/~~10480~~**
Ref.: **SSLLP/LOG/10321 dt. 10-Aug-2020**

Dated : 19-Aug-2020

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*58,199.20*	**₹ 64,310.00**
Input-CGST	*5,237.93*	
Input-SGST	*5,237.93*	
TDS-7.50% Professional Charges	*(-)4,365.00*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

Being amount credited to Summit Sales LLP-Logistics towards Service Charges on PO's vide invoice no:SSLLP/LOG/10321,dt:10-08-2020

Amount (in words) :

Indian Rupees Sixty Four Thousand Three Hundred Ten Only

for SP-Summit Sales LLP Logistics

Prepared by: ramakrishna   Approved by   Receiver's Signature