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

Purchase Voucher

No. : **PUR/~~10481~~** 80 10479 Dated : 27-Aug-2020
Ref.: **327 dt. 17-Aug-2020**

Party's Name: **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-601 to A-608,B-601,B-605 -10flats work done from dt:01-08-2020 to dt:14-08-2020

Amount (in words) :

Indian Rupees Forty Six Thousand Only

for CONT-Mohd Azar

Prepared by: ramakrishna Approved by Receiver's Signature

TD: 58544 to 58552

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

Sl. No. – site bills register	327	Date - site bills Register	17/8/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Mohd Azar		
Nature of work	Core cutting		
Work done	From Date 01/08/2020	To Date	14/08/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	core cutting A-601					
1.	to A-608, B-601,					
2.	B-605					
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	18,700=00	
8.	5" ϕ hole for 9" beam	24 nos	350/-	no	8,400=00	
9.						
10.						
11.	Total:				46,000=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: 17/8/2020	Date: 19/08/2020	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 sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
19 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor sign.:- MD. AZAR

Bill for Labour charges

Mohd Azar

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

Secunderabad

Date :17-08-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Core cutting work for A-601 to A-608, B-601, B-605 - 10 flats

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-601 to A-608, B-601, B-605 - 10 flats Total amount =Rs 46,000=00 Work done from date : 01-08-2020 to 14-08-2020	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 :17-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting work for A-601 to A-608, B-601, B-605 - 10 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-601 to A-608, B-601, B-605 - 10 flats Total amount =Rs 46,000=00 Work done from date : 01-08-2020 to 14-08-2020	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 :17-08-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Core cutting work for A-601 to A-608, B-601, B-605 - 10 flats
Towards:	Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting work for A-601 to A-608, B-601, B-605 - 10 flats - 10 flats Total amount =Rs 46,000=00 Work done from date : 01-08-2020 to 14-08-2020	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-601 to A-608, B-601, B-605 - 10 flats							
Name of the Contractor		Mohd Azar							
Prepared By		K. Narender Reddy							
Date:		17-08-2020							
			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-601 to A-608, B-601, B-605 - 10 flats								
1	Core cutting	Core cutting work							
		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-601 to A-608, B-601, B-605 - 10 flats					
Name of the Contractor		Mohd Azar					
Prepared By		K. Narender Reddy					
Date:		17-08-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Core cutting work for A-601 to A-608, B-601, B-605 - 10 flats						
1	Core cutting - A-601	Core cutting					
		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-602	Core cutting					
		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-603	Core cutting					
		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-604	Core cutting					
		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-605	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-606	Core cutting					
		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-607	Core cutting					
		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-608	Core cutting					
		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-601	Core cutting					
		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-605	Core cutting					
		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
19/08/2020

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

Purchase Voucher

10480
No. : **PUR/1~~0482~~** Dated : 27-Aug-2020
Ref.: **328 dt. 25-Aug-2020**

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	*5,433.00*	**₹ 13,583.00**
LSUD-Allowance for Equipment	*5,433.00*	
LSUD-Allowance for Consumables	*2,717.00*	

On Account of :

Being amount credited to Janardhab Prasad towards corridor tiles laying at A-105,A-106 area work done from dt:20-06-2020 to dt:05-07-2020

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Eighty Three Only

for CONT-Janardhan Prasad

Bill for Labour charges

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:25-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at A-105, A-106 area
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Corridor Tiles laying at A-105, A-106 area Total amount =Rs 13583=00 Work done from date :20-06-2020 to 05-07-2020	Rs.5433=00

Amount in words: Five Thousand Four Hundred and Thirty Three rupees only.

Bill for Equipment Allowance

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:25-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at A-105, A-106 area
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Corridor Tiles laying at A-105, A-106 area Total amount =Rs 13583=00 Work done from date :20-06-2020 to 05-07-2020	Rs.5433=00

Amount in words: Five Thousand Four Hundred and Thirty Three rupees only.

Bill for Consumables

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:25-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at A-105, A-106 area
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Corridor Tiles laying at A-105, A-106 area Total amount =Rs 13583=00 Work done from date :20-06-2020 to 05-07-2020	Rs.2717=00

Amount in words: Two Thousand Seven Hundred and Seventeen rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Corridor Tiles laying at A-105, A-106 area							
Contractor Name:		Janardhan Prasad							
prepared by:		K. Narender Reddy							
Date:		25-08-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	Corridor Tiles laying at A-105, A-106 area								sft
1	Corridor tiles laying at A-105, A-106 area	Big Tiles laying Dado	7.50	1.00	8.50	1	63.75	sft	
			14.58	1.00	6.00	1	87.48	sft	
			11.83	1.00	6.00	1	70.98	sft	151
			8.00	1.00	9.00	1	72.00	sft	
			8.00	1.00	6.00	1	48.00	sft	
			10.00	1.00	8.50	1	85.00	sft	
			7.83	1.00	9.00	1	70.47	sft	498
		Deduction - Door	3.50	1.00	7.00	2	49.00	sft	
		Window	6.00	1.00	6.00	1	36.00	sft	85
		Total tiles cladding area							413
		Big Tiles flooring area	30.50	6.25	1.00	1	190.63	sft	
			19.00	4.25	1.00	1	80.75	sft	
			34.99	1.00	1.00	1	34.99	rft	
									306

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Corridor Tiles laying at A-105, A-106 area					
Contractor Name:		Janardhan Prasad					
prepared by:		K. Narender Reddy					
Date:		25-08-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Corridor Tiles laying at A-105, A-106 area						
1	Corridor tiles laying	Big Tiles laying Dado	413.00	sft	17.00	7021.00	
		Big Tiles flooring area	386.00	sft	17.00	6562.00	
							13583.00
	Notre : We paid Rs.13/- + 4/- extra = 17/- per sft per big tiles						

Nagalaxmi
26/08/2020

T.P. 88060

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

Sl. No. – site bills register	328		Date - site bills Register		25/8/2020	
Company Name:	MPPL		Site:		May Flower Platinum	
Name of Contractor	Janardhan Prasad					
Nature of work	Tiles laying					
Work done	From Date	20/6/2020		To Date	05/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	corridor tiles laying					
2.	at A-105 & A-106					
3.	By Tiles laying dado	413	17/-	Sft	7021=00	
4.						
5.	By tiles flooring	386	17/-	Sft	6562=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				13,583=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: 25/8/2020	Date: 26/08/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
26 AUG 2020
SOHAM ...
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 :: Janaldan Prasad

TD: S8063

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

Sl. No. – site bills register	329	Date - site bills Register	25/8/2020.
Company Name:	HPPL	Site:	Mayflower Platinum
Name of Contractor	K. Krishna		
Nature of work	Scaffolding and Hacking work		
Work done	From Date 12/8/20	To Date	15/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'B' Block Gr. floor	3291.15	0.50	sft	1645.00	
2.	By flat Hacking					
3.	work					
4.	Scaffolding work	1812.50	5.00	sft	9062.00.	
5.						
6.	'B' & 'C' Block Lift Back	380.00	7.00	sft	2660.00.	
7.	Side Gr to 2nd floor					
8.	double scaffolding work					
9.	'A' Block - Squash Court	936.00	5.00	sft	4680.00.	
10.	Scaffolding work					
11.	Total:				18048.00	

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
26 AUG 2020
SONAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/8/2020	Date: 26/08/2020	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 sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: K. Vijay

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

Date:25.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work:B block -Gr.floorB4 flathacking,scaffolding&squash court scaffolding work .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B block -Gr.floorB4 flathacking,scaffolding&squash court scaffolding work . Total amount =Rs.18,048=00 from date : 12.08.2020 to 15.08.2020	Rs.7,219=00

Amount in words :Seven Thousand two hundrad and ninteen only.

Sign: ____________________

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

Date::25.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block -Gr.floorB4 flathacking,scaffolding&squash court scaffolding work .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:B block -Gr.floorB4 flathacking,scaffolding&squash court scaffolding work . Total amount =Rs.18,048=00 from date : 12.08.2020 to 15.08.2020	Rs. 7,219=00

Amount in words :Seven Thousand two hundrad and ninteen only.

Sign: ____________________

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

Date:25.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block -Gr.floorB4 flathacking,scaffolding&squash court scaffolding work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:B block -Gr.floorB4 flathacking,scaffolding&squash court scaffolding work . Total amount =Rs.18,048=00 from date : 12.08.2020 to 15.08.2020	Rs-3,609=00

Amount in words :Three thousand six hundrad and nine only.

Sign: ____________________

MEASUREMENT SHEET										
Topic:		Bblock-Gr.floor B4Flat celling ,beams hacking &scaffolding&Squash court scaffolding work.				Prepared by:		sobhanbabu		
company:		Mppl				Date:		25-Aug-20		
Project:		May Flower Platinum								
Contractor Name:		K.Krishna.								
			A	B	C	D	E	F	G	
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head	
1	B block-Gr.floor B4 flat celling and beams hacking work									
	Celling	celling hacking work	46.50	35.50	1.00	1	1650.75	sft		
	Beams	B30,31	23.50	1.00	2.75	2	129.25	sft		
			25.00	1.00	3.25	2	162.50	sft		
		B32,34	48.50	1.00	2.75	2	266.75	sft		
		B36,38	25.00	1.00	2.75	2	137.50	sft		
		B37	25.00	1.00	3.25	1	81.25	sft		
		B39	25.00	1.00	3.25	1	81.25	sft		
		B39A	32.60	1.00	2.75	1	89.65	sft		
		B39B	23.50	1.00	2.75	1	64.63	sft		
		B44	24.50	1.00	2.75	1	67.38	sft		
		B 44a	48.50	1.00	3.25	1	157.63	sft		
		B 53	13.75	1.00	2.75	1	37.81	sft		
			32.75	1.00	3.25	1	106.44	sft		
		B 54	13.75	1.00	2.75	1	37.81	sft		
			32.75	1.00	3.25	1	106.44	sft		
		B 22a	9.50	1.00	2.75	1	26.13	sft		
		B 22b	9.50	1.00	2.75	1	26.13	sft		
		B 22C	9.50	1.00	2.75	1	26.13	sft		
		B1b	6.50	1.00	2.75	2	35.75	sft		
							Total Area in sft		3291.15	
2	Bblock-Gr.floor B4 Flat scaffolding work									
		single scaffoling work	62.75	1.00	20.00	1	1255.00	sft		
			55.75	1.00	10.00	1	557.50	sft		
									1812.5	
3	B&C blocks lift back side shuttering purpose double scaffolding work									
		Gr. floor to 2nd floor double scaffolding work	19.00	1.00	20.00	1	380.00	sft		
4	A block- squash court brick work purpose single scaffolding work									
		single scaffoling work	52.00	1.00	18.00	1	936.00	sft		

ESTIMATE SHEET							
Topic:		Bblock-Gr.floor B4Flat celling ,beams hacking &scaffolding&Squash court scaffolding work.				Prepared by:	sobhanbabu
company:		Mppl				Date:	25-Aug-20
Project:		May Flower Platinum					
Contractor Name:		K.Krishna.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	B block-Gr.floor B4 flat celling and beams hacking work						
	celling&beams	hacking	3291.15	sft	0.50	1645.58	
		single scaffolding work	1812.50	sft	5.00	9062.50	
2	B&C blocks lift back side shuttering purpose double scaffolding work						
		Gr. floor to 2nd floor double scaffolding work	380.00	sft	7.00	2660.00	
3	A block- squash court brick work purpose single scaffolding work						
		single scaffoling work	936.00	sft	5.00	4680.00	
						Total Amount	18048.08
	Total Amount in words-- Eighteen Thousand fourty eight only						

Nagalaxmi

26/08/2020

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

Purchase Voucher

No. : **PUR/~~10483~~** 10481
Dated : 27-Aug-2020

Ref.: **329 dt. 25-Aug-2020**

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

Particulars		Amount
LSUD-Labour Charges	*7,219.00*	**₹ 18,048.00**
LSUD-Allowance for Equipment	*7,219.00*	
LSUD-Allowance for Consumables	*3,610.00*	

n Account of :

Being amount credited to K Krishna towards B block - Gr.floor B4 flat hacking,scaf folding &squash court scaf folding work work done from dt:12-08-2020 to dt:15-08-2020

Amount (in words) :

Indian Rupees Eighteen Thousand Forty Eight Only

for CONT-K Krishna

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/1~~0464~~ 10482 Dated : 27-Aug-2020
Ref.: **330 dt. 25-Aug-2020**

Party's Name: **S Narasimha**

Particulars		Amount
LSUD-Labour Charges	*1,50,910.00*	**₹ 3,77,275.00**
LSUD-Allowance for Equipment	*1,50,910.00*	
LSUD-Allowance for Consumables	*75,455.00*	

On Account of :

Being amount credited to S Narsimha towards B & C blocks -2nd floor col-05 shuttering,bar bending & concreting work done from dt:15-08-2020 to dt:24-08-2020

Amount (in words) :

Indian Rupees Three Lakh Seventy Seven Thousand Two Hundred Seventy Five Only

for CONT-S Narasimha

...makrishna Approved by Receiver's Signature

ID: 58064

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

Sl. No. – site bills register	330	Date - site bills Register	25/8/2020.
Company Name:	HPPL	Site:	Mayflower Platinum.
Name of Contractor	S. Narasimha (CH-Mallesham).		
Nature of work	'B' & 'C' Block - 2nd floor Col-05 shutty/barbedi/Concrty.		
Work done	From Date 19/8/20	To Date	24/8/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'B' & 'C' Blocks.	7375.00	40.60	sft	299425.00.	
2.	2nd floor Col-05					
3.	shutty/barbedi/Concrty					
4.						
5.	Lift shear walls	840.00	40.60	sft	34104.00.	
6.	Stair Cases	1077.50	40.60	sft	43746.00.	
7.						
8.						
9.						
10.						
11.	Total:				377275.00.	

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: 25/8/2020	Date: 26/08/2020	Date: APPROVED BY 26 AUG 2020 MANAGING DIRECTOR
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.

Contracter sign: S. Narsimha

Bill for Labour charges

S.Narasimha.

Maruthi colony, chakripuram.

Hyderabad.

Date:25.08.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work:B&C blocks-2nd floor col-05 shuttering ,bar bending & concreting work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B&C blocks- 2nd floor col-05shuttering ,bar bending & concreting Work. Total amount =Rs.3,77,275=00 Work done from date : 15.08.2020 to 24.08.2020	Rs. 75,455=00

Amount in words : Seventy five Thousand four hundrad and fifty five only .

Sign: ____________________

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

Date:25.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-2nd floor col-05 shuttering ,bar bending & concreting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:B&C blocks- 2^{nd} floor col-05shuttering ,bar bending & concreting Work. Total amount =Rs.3,77,275=00 Work done from date : 15.08.2020 to 24.08.2020	Rs.3,01,820=00

Amount in words : Three Lakhs one Thousand eight hundrad and twenty only

Sign: ____________________

MEASUREMENT SHEET									
Topic:		B&C Blocks column's-5 shuttering , barbending and concreting work.				Prepared by:		sobhanbabu	
company:		Mppl				Date:		25-Aug-20	
Project:		May Flower Platinum							
Contractor Name:		S.Narasimha							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	B& C blocks 2nd floor column's -5								
1	Column's								
	Bgrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Bgrid 24	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Bgrid 25	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 27	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Cgrid 22	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 23	C8 12"X36"	8.25	1.00	9.00	1	74.25	Sft	
	Cgrid 24,25,26	C4 9"X30"	6.50	1.00	9.00	3	175.50	Sft	
	Cgrid 27	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 23	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	9.00	1	72.00	Sft	
		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 25	C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 26	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Dgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Egrid 28	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	

	Fgrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Fgrid 22	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft		
	Fgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Fgrid 26,27	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft		
	Fgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Ggrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft		
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft		
	Ggrid17	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft		
	Ggrid19	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft		
	Ggrid20	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Ggrid21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Ggrid22,23	C8 12"X36"	8.50	1.00	9.00	2	153.00	Sft		
	Ggrid24,27	C3 9"X27"	5.00	1.00	9.00	2	90.00	Sft		
	Ggrid26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft		
	Ggrid28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Hgrid21	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Hgrid25	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft		
	Igrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft		
	Igrid 17	C8 12"X36"	8.50	1.00	9.00	2	153.00	Sft		
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft		
	I,Jgrid 18,19	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft		
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft		
		C6 12"X36"	8.00	1.00	9.00	1	72.00	Sft		
	Igrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Igrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Igrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
		C2 9"X27"	6.00	1.00	9.00	1	54.00	Sft		
	Igrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft		
	Igrid 24	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft		
	Igrid 25	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft		
	Hgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Jgrid 15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft		
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft		
	Jgrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft		
	Jgrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft		
	Jgrid 21	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft		
	Jgrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft		

	Jgrid 24	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 27	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 26	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Kgrid 16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Kgrid 17	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Kgrid 20	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Kgrid 21	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 23'	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 24	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C8 9"X36"	8.50	1.00	9.00	2	153.00	Sft	
	Lgrid 26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Lgrid 18	C7 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Lgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Lgrid 20	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	

	Lgrid 21	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 22	C3 9"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 23	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 23'	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 24	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Mgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C8 12"X36"	8.50	1.00	9.00	1	76.50	Sft	
	Lgrid 18	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 19,22,24	C2 9"X24"	5.50	1.00	9.00	3	148.50	Sft	
	Lgrid 20,21,23,23'	C5 9"X33"	7.00	1.00	9.00	4	252.00	Sft	
	Lgrid 25	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 26	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 18	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		C7 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 19	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 21,22,23,23'	C1 9"X24"	5.50	1.00	9.00	4	198.00	Sft	
	Ngrid 24,25,	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Ngrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
									7375.50
2	Lift shear wall	wall	21.00	1.00	10.00	4	840.00	sft	840.00
3	Stair cases	Near flat-C1&B1	29.25	1.00	10.00	2	585.00	sft	
		Opp lift	49.25	1.00	10.00	1	492.50	sft	
									1077.50
			Total Area in sft B&C blocks						9293.00

Estimate Sheet.							
Topic:		B&C Blocks column's-5shuttering , barbending and concreting work.			Prepared by:		sobhanbabu
company:		Mppl			Date:		25-Aug-20
Project:		May Flower Platinum					
Contractor Name:		S.Narasimha					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	B& C blocks 2nd floor column's -5						
1		Column's	7375.00	sft	40.60	299425.00	
		Lift shear walls	840.00	sft	40.60	34104.00	
		Stair cases	1077.50	sft	40.60	43746.50	
					Total Amount		**377275.50**
	As per circuler Rate-35/-.						
	Add 16% per sft.						
	Amount in words :- Three Lakhs seventy seven Thousand two hundrad and fseventy five only						

Nagalaxmi
26/08/2020

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

Purchase Voucher

10483

No. : **PUR/~~11405~~** | Dated : **27-Aug-2020**
Ref.: **2020-21/25 dt. 3-Aug-2020**

Party's Name : **SUP-Sri Bhavani Digital**
GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
PROMORD-Print Media GST 12%	*781.00*	**₹ 869.00**
Input CGST	*46.86*	
Input SGST	*46.86*	
OIE-Rouned Off	*0.28*	
TDS-0.75% Contract	*(-)6.00*	

On Account of :

beng amount credited to Sri bhavani digital towards printing of mp logos and site office with arrow against invoice no 2020-21/25 3.8.2020

Amount (in words) :

Indian Rupees Eight Hundred Sixty Nine Only

for SUP-Sri Bhavani Digital

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/08/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani digitals	PO/WO amount	
Firm/Company	modi properties pvt ltd	Project	Mayflowers platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/25	03/08/2020	875/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	875/-
Amount E – PO / WO value:	875/-
Amount F – Difference (A – E):	

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	24/08/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	19/08/2020	19/8/20					

APPROVED BY
E. PRASAD
MANAGER PROMOTIONS

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

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/25 **Date:03.08.2020**

To,
M/s. **Modi Properties Pvt.Ltd.**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AABCM4761E1ZM

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	6.6	4	1	Mayflover Platinum	10.5	15.06.20	277	B/F/L
2	6	4	1	Mayflover Platinum	10.5	"	252	B/F/L
3	2	3	4	Mayflover Platinum	10.5	"	252	B/F/L
							781	
				Add:CGST @ 6%			47	
				Add:SGST @ 6%			47	
						Total	**875**	

Rupees in words: **Eight Hundred Seventy Five Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	02-06-2020
Site & Phase :	May Flower Platinum	Time:	15;10
Supplier		Req.No.	11709
Material required before date:	02-06-2020	ID No.	57373

No	Description	Size	Quantity	Units	Inward No	Date
1	Site office with arrow	2'x3'	1	No s		
2	Sales office with arrow	2'x3'	1	Nos		
3	Site office with Mpl logo	2'x3'	2	No s		
4	Sales office with Mpl logo	2'x3'	2	No s		
5	Mpl logo sales & site office with arrow	6'x4'	1	No s		
6	Flex [phn no; ashok 7032107065,naveena 9502300311	6'6''x4'0''	1	Nos		
7						

Remarks : for site use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	02-06-2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

10484

No. : **PUR/[redacted]** Dated : **27-Aug-2020**
Ref.: **12771 dt. 18-Aug-2020**

Party's Name : **SUP-Summit Sales LLP**
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Sundry Purchases GST 18%	*3,672.00*	**₹ 4,333.00**
Input CGST	*330.48*	
Input SGST	*330.48*	
OIE-Rouned Off	*0.04*	

On Account of :

being amount credited to SSLLP towards purchase of Plastic blue sheet against invoice no 12771 dt 18.8.2020 vide PO no 69489 dt 10.8.2020

Amount (in words) :

Indian Rupees Four Thousand Three Hundred Thirty Three Only

for SUP-Summit Sales LLP

Prepared by: sangeetha Approved by Receiver's Signature

20

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan id - 47778

Date:	19/8/20	Prepared by:	SOWMYA
PO/WO no.	69489	PO / WO Date.	10/8/20
Supplier Name	Ssllp.	PO/WO amount	12,999
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12771	18/8/20.	4,333
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,333

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10773	18/8/20	82117	☑ 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:	4,333
Amount E – PO / WO value:	12,999
Amount F – Difference (A – E):	

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	**21.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]	[signature]	
Date	19/8/20.	26/8					

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	Invoice No.	12771
Modi Properties Private Limited,.	Invoice Date.	18-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69489
	PO Date.	10-08-2020
	Req ID	59027
GSTIN : 36AABCM4761E1ZM	Req Date	08-08-2020
	Loc Req No	11855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	3,672.00	660.96
	330.48	330.48	Total Invoice Amount	4,332.96	

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68428 Date 24/8

Authorised signatory

Purchase Order

 10-08-2020 11:01:55 AM

69489
06.08.20 2:48:34

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**	69489	11855
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-08-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-08-2020	
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	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *10 nos*	4,320.00	1.70	0.00	18.00	8,665.92
2	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *10 nos*	2,160.00	1.70	0.00	18.00	4,332.96
	Total Order Value . . .					**12,998.88**

Rupees : Twelve Thousand Nine Hundred Ninty Eight and Paise Eighty Eight 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 Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

→ Part bill received of Rs. 8,666/- (B.no: 12668) and bal. bill of Rs. 4,333/- to be received.
uf 13/8/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-08-2020
Site & Phase :	May Flower Platinum	Time:	12.40
Supplier		Req.No.	11855
Material required before date: 10-08-2020		ID No.	59027

No	Description	Size	Quantity	Units	Inward No	Date
1	Blue cover sheets	18'0" x 12'0"	30	nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

[illegible]ks: Towards labour quarter sheds of Bikshapathi centring and Kailash civil labour use purpose.

Prepared By	K. Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-08-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
08 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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.	10773
Modi Properties Private Limited,.	DC Date.	18-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69489
	PO Date.	10-08-2020
	Req ID	59027
	Req Date	08-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11855

	Description of Goods	HSN/SAC	Qty
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft		2160
2			
3			
4			
5			
6			
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30			

INWARD
Inward No 3834 Dt 18/8/20
MRN No: 85117 Dt.
Received By: Sign
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD.
INWARD
No. 40558
Date 21/8

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.	12771
Modi Properties Private Limited,.	Invoice Date.	18-08-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	69489
	PO Date.	10-08-2020
	Req ID	59027
	Req Date	08-08-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	11855

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12		2160	1.70	3,672.00	18	660.96
	10 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	3,672.00		660.96
	330.48	330.48	Total Invoice Amount	4,332.96		

Rupees : Four Thousand Three Hundred Thirty Two and Paise Ninty Six Only.

INWARD
Inward No 3834 Dt 18/8/20
MRN No: 8817 Dt.
Received By: Sign Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory