Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10550		60,615.00
1-9-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/10551		14,588.00
1-9-2020	CONT-Mohammed Nadeem	Purchase	PUR/10552		49,900.00
1-9-2020	CONT-N Krishna	Purchase	PUR/10553		12,936.00
1-9-2020	CONT-N Ramakrishna Reddy	Purchase	PUR/10554		73,000.00
1-9-2020	CONT-A Ramulu	Purchase	PUR/10555		19,210.00
1-9-2020	SUP-Encore Metals Pvt Ltd	Purchase	PUR/10556		17,51,479.00
1-9-2020	SUP-Shah Traders	Purchase	PUR/10557		1,251.00
1-9-2020	SUP-Elegant Enterprises	Purchase	PUR/10558		2,478.00
1-9-2020	SUP-Sree Mahaveer Engg & Electricals	Purchase	PUR/10559		5,310.00
1-9-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10560		5,623.00
1-9-2020	SUP-Cemex Infra	Purchase	PUR/10561		2,53,450.00
1-9-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10562		9,652.00
1-9-2020	SUP-Cemex Infra	Purchase	PUR/10563		2,16,450.00
1-9-2020	SUP-Shubham Enterprises	Purchase	PUR/10564		4,895.00
1-9-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10565		41,895.00
1-9-2020	SUP-Shah Traders	Purchase	PUR/10566		8,138.00
1-9-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10567		70,800.00
1-9-2020	SUP-Praful Sanitary	Purchase	PUR/10568		6,865.00
1-9-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10569		1,711.00
1-9-2020	SUP-Praful Sanitary	Purchase	PUR/10570		3,059.00
1-9-2020	SUP-Praful Sanitary	Purchase	PUR/10571		261.00
1-9-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10572		3,835.00
1-9-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10573		57,849.00
1-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10574		5,305.00
2-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10575		12,700.00
2-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10576		4,290.00
2-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10577		2,617.00
3-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10578		2,360.00
3-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10579		28,655.00
3-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10580		2,478.00
3-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10581		45,141.00
3-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10582		90,026.00
3-9-2020	SUP-Shubham Enterprises	Purchase	PUR/10583		77,971.00
3-9-2020	SUP-Cemex Infra	Purchase	PUR/10584		6,25,975.00
3-9-2020	SUP-Cemex Infra	Purchase	PUR/10585		6,43,800.00
3-9-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/10586		850.00
5-9-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10587		7,462.00
5-9-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10588		21,393.00
5-9-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10589		55,872.00
5-9-2020	SP-T L Services	Purchase	PUR/10590		24,054.00
5-9-2020	SP-Expert Security Services	Purchase	PUR/10591		68,239.00
7-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10592		39,683.00
7-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10593		7,043.00
7-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10594		1,823.00
7-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10595		9,395.00
7-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10596		2,576.00
7-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10597		16,284.00
7-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10598		3,830.00
7-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10599		1,120.00
7-9-2020	SUP-Summit Sales LLP	Purchase	PUR/10600		1,475.00
	Carried Over				44,77,667.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**44,77,667.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10601		**27,881.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10602		**41,043.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10603		**39,683.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10604		**1,430.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10605		**22,250.00**
7-9-2020	**SUP-Purnima Mosaic Tiles**	**Purchase**	PUR/10606		**9,440.00**
7-9-2020	**SUP-Vivid World**	**Purchase**	PUR/10607		**2,646.00**
7-9-2020	**SUP-Vivid World**	**Purchase**	PUR/10608		**655.00**
7-9-2020	**SUP-Sri Sai Rohit Marketing Company**	**Purchase**	PUR/10609		**50,976.00**
7-9-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10610		**2,63,848.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10611		**59,525.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10612		**7,524.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10613		**4,236.00**
7-9-2020	**SUP-Anisha Associates**	**Purchase**	PUR/10614		**5,192.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10615		**1,272.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10616		**8,605.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10617		**236.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10618		**457.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10619		**448.00**
7-9-2020	**SUP-Swastik Commercial Corporation**	**Purchase**	PUR/10620		**4,519.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10621		**2,216.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10622		**29,059.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10623		**2,731.00**
7-9-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10624		**202.00**
7-9-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10625		**4,480.00**
7-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10626		**4,720.00**
7-9-2020	**SUP-Sai Aditya Computers**	**Purchase**	PUR/10627		**590.00**
9-9-2020	**SUP-Purnima Mosaic Tiles**	**Purchase**	PUR/10628		**23,895.00**
9-9-2020	**SUP-Purnima Mosaic Tiles**	**Purchase**	PUR/10629		**47,790.00**
9-9-2020	**SUP-Purnima Mosaic Tiles**	**Purchase**	PUR/10630		**81,420.00**
9-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10631		**4,956.00**
9-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10632		**45,241.00**
9-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10633		**30,764.00**
9-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10634		**18,609.00**
9-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10635		**6,059.00**
9-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10636		**4,683.00**
9-9-2020	**CONT-B Basappa**	**Purchase**	PUR/10637		**6,420.00**
10-9-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10638		**59,000.00**
10-9-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10639		**5,900.00**
10-9-2020	**CONT-Mohammed Akbar**	**Purchase**	PUR/10640		**16,31,847.00**
10-9-2020	**CONT-Janardhan Prasad**	**Purchase**	PUR/10641		**15,000.00**
10-9-2020	**CONT-G Tirupathi**	**Purchase**	PUR/10642		**5,000.00**
10-9-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10643		**21,600.00**
10-9-2020	**CONT- K Krishna**	**Purchase**	PUR/10644		**38,032.00**
10-9-2020	**CONT-N Krishna**	**Purchase**	PUR/10645		**22,042.00**
10-9-2020	**CONT-Kailash Panday Construction Acct**	**Purchase**	PUR/10646		**10,65,540.00**
10-9-2020	**CONT-Kailash Panday Construction Acct**	**Purchase**	PUR/10647		**13,08,384.00**
10-9-2020	**CONT-N Krishna Construction Acct**	**Purchase**	PUR/10648		**6,69,060.00**
10-9-2020	**CONT-N Dharma Rao Construction Acct**	**Purchase**	PUR/10649		**7,58,268.00**
10-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10650		**64,041.00**
10-9-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	**Purchase**	PUR/10651		**413.00**
12-9-2020	**SP-Summit Sales LLP Common Expenses**	**Purchase**	PUR/10652		**56,419.00**
12-9-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10653		**16,022.00**
12-9-2020	**SUP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10654		**1,174.00**
	Carried Over				**1,10,81,110.00**

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**1,10,81,110.00**
12-9-2020	**SUP-Priyanka Printers**	**Purchase**	PUR/10655		**475.00**
12-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10656		**46,410.00**
12-9-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10657		**71,764.00**
14-9-2020	**SUP-Sri Bala Saraswathi Industries**	**Purchase**	PUR/10658		**54,424.00**
16-9-2020	**SP-Ajay Mehta**	**Purchase**	PUR/10659		**5,525.00**
16-9-2020	**SP-Ajay Mehta**	**Purchase**	PUR/10660		**5,525.00**
16-9-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10661		**27,736.00**
16-9-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10662		**65,100.00**
16-9-2020	**SUP-Elite Enterprises**	**Purchase**	PUR/10663		**39,000.00**
17-9-2020	**CONT-N Dharma Rao Construction Acct**	**Purchase**	PUR/10664		**3,18,175.00**
17-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10665		**5,040.00**
17-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10666		**7,440.00**
17-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10667		**13,629.00**
17-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10668		**2,809.00**
17-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10669		**24,746.00**
17-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10670		**4,147.00**
18-9-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10671		**16,520.00**
18-9-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10672		**67,929.00**
18-9-2020	**SUP-Shah Traders**	**Purchase**	PUR/10673		**1,047.00**
18-9-2020	**SUP-Shah Traders**	**Purchase**	PUR/10674		**8,381.00**
18-9-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10675		**15,989.00**
18-9-2020	**SUP-Elegant Enterprises**	**Purchase**	PUR/10676		**6,195.00**
18-9-2020	**SUP-Reflections Electricals (P) Ltd.**	**Purchase**	PUR/10677		**617.00**
18-9-2020	**CONT-M Sudarshan**	**Purchase**	PUR/10678		**2,746.00**
18-9-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10679		**212.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10680		**1,82,907.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10681		**1,72,124.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10682		**4,650.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10683		**3,575.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10684		**13,754.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10685		**732.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10686		**14,063.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10687		**1,628.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10688		**3,540.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10689		**7,269.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10690		**1,305.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10691		**5,545.00**
18-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10692		**2,466.00**
18-9-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10693		**14,825.00**
18-9-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10694		**3,786.00**
19-9-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10695		**16,450.00**
19-9-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10696		**1,822.00**
19-9-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10697		**2,218.00**
21-9-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10698		**17,23,476.00**
21-9-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10699		**1,75,200.00**
21-9-2020	**SUP-Social DNA**	**Purchase**	PUR/10700		**32,137.00**
21-9-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10701		**6,13,200.00**
24-9-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10702		**956.00**
24-9-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10703		**2,336.00**
24-9-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10704		**1,999.00**
24-9-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10705		**2,124.00**
24-9-2020	**SP-Jai Mathaji Traders**	**Purchase**	PUR/10706		**2,714.00**
24-9-2020	**SUP-Rajadhani Tiles Company**	**Purchase**	PUR/10707		**45,675.00**
24-9-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR/10708		**1,213.00**
	Carried Over				**1,49,46,380.00**

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**1,49,46,380.00**
24-9-2020	**SUP-Rajadhani Tiles Company**	**Purchase**	PUR/10709		**6,090.00**
24-9-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10710		**2,51,670.00**
24-9-2020	**SUP-Cemex Infra**	**Purchase**	PUR/10711		**6,43,800.00**
24-9-2020	**SUP-Hi-Tech Infra Projects**	**Purchase**	PUR/10712		**25,550.00**
24-9-2020	**SUP-Hi-Tech Infra Projects**	**Purchase**	PUR/10713		**5,21,950.00**
24-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10714		**3,245.00**
28-9-2020	**SUP-SVR Pumps & Allied Services**	**Purchase**	PUR/10715		**3,490.00**
28-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10716		**44,336.00**
30-9-2020	**CONT-A Ramulu**	**Purchase**	PUR/10717		**10,620.00**
30-9-2020	**CONT-Shamala Swaroopa**	**Purchase**	PUR/10718		**4,03,294.00**
30-9-2020	**CONT-Polam Laxmi**	**Purchase**	PUR/10719		**2,65,620.00**
30-9-2020	**CONT-G Tirupathi**	**Purchase**	PUR/10720		**5,020.00**
30-9-2020	**CONT-N Dharma Rao Construction Acct**	**Purchase**	PUR/10721		**10,31,839.00**
30-9-2020	**CONT-N Krishna Construction Acct**	**Purchase**	PUR/10722		**3,71,700.00**
30-9-2020	**CONT-G Tirupathi**	**Purchase**	PUR/10723		**4,24,894.00**
30-9-2020	**CONT- K Krishna**	**Purchase**	PUR/10724		**34,419.00**
30-9-2020	**CONT-Janardhan Prasad**	**Purchase**	PUR/10725		**30,408.00**
30-9-2020	**CONT-Shamala Swaroopa**	**Purchase**	PUR/10726		**12,76,585.00**
30-9-2020	**CONT-Mohd Azar**	**Purchase**	PUR/10727		**46,000.00**
30-9-2020	**CONT-G Tirupathi**	**Purchase**	PUR/10728		**6,918.00**
30-9-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10729		**25,500.00**
30-9-2020	**CONT-N Ramakrishna Reddy**	**Purchase**	PUR/10730		**73,000.00**
30-9-2020	**CONT-Meeriyala Chandrakala**	**Purchase**	PUR/10731		**42,619.00**
30-9-2020	**CONT-A Ramulu**	**Purchase**	PUR/10732		**15,835.00**
30-9-2020	**CONT-Mohammed Nadeem**	**Purchase**	PUR/10733		**40,600.00**
30-9-2020	**CONT-Mohd Azar**	**Purchase**	PUR/10734		**37,100.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10735		**27,376.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10736		**885.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10737		**2,879.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10738		**5,900.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10739		**1,660.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10740		**714.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10741		**12,652.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10742		**964.00**
30-9-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10743		**10,94,856.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10744		**10,902.00**
30-9-2020	**SUP-Vasant Enterprises**	**Purchase**	PUR/10745		**17,12,369.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10746		**1,416.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10747		**27,107.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10748		**79,141.00**
30-9-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	**Purchase**	PUR/10749		**3,980.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10750		**1,71,991.00**
30-9-2020	**SUP-Lepakshi Tarpaulin Industries**	**Purchase**	PUR/10751		**5,416.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10752		**52,360.00**
30-9-2020	**SUP-Premier Engineering Corporation**	**Purchase**	PUR/10753		**5,308.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10754		**3,658.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10755		**51,199.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10756		**59,525.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10757		**5,802.00**
30-9-2020	**SUP-Sathyavarapu Hardwares**	**Purchase**	PUR/10758		**885.00**
30-9-2020	**SUP-Praful Sanitary**	**Purchase**	PUR/10759		**6,865.00**
30-9-2020	**SUP-Ganji Venkannah &Sons**	**Purchase**	PUR/10760		**1,623.00**
30-9-2020	**SP-Gautham Enterprises**	**Purchase**	PUR/10761		**2,520.00**
30-9-2020	**SUP-Shubham Enterprises**	**Purchase**	PUR/10762		**85,281.00**
	Carried Over				**2,40,23,716.00**

continued ...

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Register : 1-Sep-2020 to 30-Sep-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**2,40,23,716.00**
30-9-2020	**SUP-Sri Balaji Enterprises**	**Purchase**	PUR/10763		**5,623.00**
30-9-2020	**SUP-Sri Rama Flyash Bricks**	**Purchase**	PUR/10764		**45,675.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10765		**2,169.00**
30-9-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10766		**2,173.00**
			Total:		**2,40,79,356.00**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/10550** Dated : **1-Sep-2020**
Ref.: **SSLLP/COM/10045 dt. 28-Aug-2020**

Party's Name : **SP-Summit Sales LLP Common Expenses**

Particulars		Amount
OERD-Logestics Expenses	*54,854.74*	**₹ 60,615.00**
Input CGST 9%	*4,936.93*	
Input SGST 9%	*4,936.93*	
TDS-7.50% Professional Charges	*(-)4,114.00*	
OIE-Rouned Off	*0.40*	

On Account of :

towards admin & marketing service charges for the month of July 2020 against invoice no :-SSLLP/COM/10045 invoice no :-28.08.2020

Amount (in words) :

Indian Rupees Sixty Thousand Six Hundred Fifteen Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10045**	Dated **28-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Mayflower Platinum** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G 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	**Admin and Marketing Service Charges**	995433				**54,854.74**
2	**Output CGST**			9	%	**4,936.93**
3	**Output SGST**			9	%	**4,936.93**
4	**Rounding Off**					**0.40**
	Total					**₹ 64,729.00**

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

Indian Rupees Sixty Four Thousand Seven Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	54,854.74	9%	4,936.93	9%	4,936.93	9,873.86
Total	**54,854.74**		**4,936.93**		**4,936.93**	**9,873.86**

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Seventy Three and Eighty Six paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of july ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10551**
Ref.: **VGM-2021-57 dt. 27-Jun-2020**

Dated : **1-Sep-2020**

Party's Name: **SUP-V Green Media Pvt. Ltd.**
3-6-530/2,Street No 7
Himayathnagar
Hyderabad
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media 5%	*14,094.00*	**₹ 14,588.00**
Input CGST	*352.35*	
Input SGST	*352.35*	
OIE-Rouned Off	*0.30*	
TDS-1.5% Contract	*(-)211.00*	

On Account of :

being amount credited to VGreen Media towards advertisement in eenadu on 27-6-2020 against invoice no VGM-2021-57 dt 27.6.2020 vide PO no 68486 dt 1.7.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Five Hundred Eighty Eight Only

for SUP-V Green Media Pvt. Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/07/2020	Prepared by:	K. Rohith.
PO/WO no.	68486.	PO / WO Date.	27/06/2020.
Supplier Name	VGM ~~[illegible]~~	PO/WO amount	68486.
Firm/Company	Modi properties pvt ltd	Project	Mayflower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGM-2021-57	27/06/2020.	14,798/-
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:	14,798/-
Amount E – PO / WO value:	14,798/-
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	20/07/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature] 12/07/20		APPROVED BY 26 JUL 2020 SOHAM MODI MANAGING DIRECTOR		[signature] 2/9/2020	APPROVED BY 0 3 SEP 2020 M. JAYAPRAKASH Sr. Manager Accounts
Date	12/07/2020						

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

V Green MEDIA

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Modi Properties Pvt. Ltd**
5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India

Phone no

Invoice No.	VGM-2021-57	Date : 27-06-2020
Your P.O No.	68486/166047	Date : 27-06-2020
DC No :		Date : 27-06-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "May Flower Platinum" Size:3x12 Publication:Eenadu Edition:Hyd Main Position:Shirasthi Page/Color Date of Pub:27-06-2020	998636	1 NOS	14094.00	2.50	2.50		14094.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36AABCM4761E1ZM
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.:		AADCV9375P	

Total Amount	14,094.00
Total CGST Amount	352.35
Total SGST Amount	352.35
Total IGST Amount	
Grand Total (INR)	14,798.70

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only. - E & O. E.

Amount in Indian Rupees :
FOURTEEN THOUSAND SEVEN HUNDRED AND NINETY EIGHT AND PAISE SEVENTY ONLY

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp Prepared by Checked by Authorised Signatory

Release Order

68486
24.06.20 12:19:13

 01-07-2020 12:04:54

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			
V Green Media Pvt.Ltd.	**Doc No**	68486	166047
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	01-07-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	01-07-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *MPL 3 x 12 Ad in EENADU on 27-06-2020*	1.00	14,094.00	0.00	5.00	14,798.70
				Total Order Value . . .		**14,798.70**

Rupees : Fourteen Thousand Seven Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	MPL ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	27-06-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	27-06-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10552** Dated : **1-Sep-2020**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*19,960.00*	**₹ 49,900.00**
LSUD-Allowance for Equipment	*19,960.00*	
LSUD-Allowance for Consumables	*9,980.00*	

On Account of :

being amount credited to MD Nadeem towards CPVC and PVC Work inside flat no A601 to A608, B601,B605 work done from 28/07/2020 to 25/08/2020

Amount (in words) :

Indian Rupees Forty Nine Thousand Nine Hundred Only

for CONT-Mohammed Nadeem

Prepared by: sangeetha Approved by Receiver's Signature

ፈ8: 58590 to 58599

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

Sl. No. – site bills register	335	Date - site bills Register	27/8/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing		
Work done	From Date 28/7/2020	To Date 25/8/2020	

Sl. No.	Villa/Flat/block no. CPVC & PVC work inside flats	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-601 (Two toilets)	1500 Sft	4650=00	no	4650=00	
2.	A-602 (")	1500 Sft	4650=00	no	4650=00	
3.	A-603 (")	1500 Sft	4650=00	no	4650=00	
4.	A-604 (")	1500 Sft	4650=00	no	4650=00	
5.	A-605 (")	1500 Sft	4650=00	no	4650=00	
6.	A-606 (Three toilets)	1800 Sft	5500=00	no	5500=00	
7.	A-607 (")	1800 Sft	5500=00	no	5500=00	
8.	A-608 (")	1800 Sft	5500=00	no	5500=00	
9.	B-601 (Two toilets)	1500 Sft	4650=00	no	4650=00	
10.	~~B-601 (Three toilets~~	~~1800 Sft~~	~~5500=00~~	~~no~~	~~5500=00~~	
11.	Total:				49,900=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: 27/8/2020	Date: 27/08/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
28 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:: MD. Nadeem

Bill for Labour charges

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

Date :27-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-601 to A-608, B-601, B-605
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-601 to A-608, B-601, B-605 Total amount =Rs 49,900=00 Work done from date : 28-07-2020 to 25-08-2020	Rs.19960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: ____________________

Bill for Equipment Allowance

Mohammed Nadeem

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

Secunderabad

Date :27-08-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	CPVC and PVC work inside flat nos A-601 to A-608, B-601, B-605
Towards:	Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-601 to A-608, B-601, B-605 Total amount =Rs 49,900=00 Work done from date : 28-07-2020 to 25-08-2020	Rs.19960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: ____________________

Bill for Consumables

Mohammed Nadeem

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

Secunderabad

Date :27-08-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	CPVC and PVC work inside flat nos A-601 to A-608, B-601, B-605
Towards:	Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-601 to A-608, B-601, B-605 Total amount =Rs 49,900=00 Work done from date : 28-07-2020 to 25-08-2020	Rs.9980=00

Amount in words: Nine Thousand Nine Hundred and Eighty rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work inside flat nos A-601 to A-608, B-601, B-605							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		27-08-2020							
			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**
	CPVC and PVC work inside flat nos A-601 to A-608, B-601, B-605								
1	Plumbing work	CPVC and PVC work inside							
		A-601 to A-605, B-601 two bathrooms, kitchen	1.00	1.00	1.00	6.00	6.00	nos	
		utility, balcony							
		A-606 to A-608, B-605 three bathrooms, kitchen	1.00	1.00	1.00	4.00	4.00	nos	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work inside flat nos A-601 to A-608, B-601, B-605					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		27-08-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	CPVC and PVC work inside flat nos A-601 to A-608, B-601, B-605						
1	Plumbing work	CPVC and PVC work inside					
		A-601 to A-605, B-601 two bathrooms, kitchen	6	nos	4650	27900	
		utility, balcony					
		A-606 to A-608, B-605 three bathrooms, kitchen	4	nos	5500	22000	
		utility, balcony					
							49900
	Amount in words -Fourty Nine Thousand and Nine Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

Nagalaxmi

27/08/2020

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

Purchase Voucher

No. : **PUR/10553** Dated : **1-Sep-2020**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*5,174.00*	**₹ 12,936.00**
LSUD-Allowance for Equipment	*5,174.00*	
LSUD-Allowance for Consumables	*2,588.00*	

On Account of :

being amount credited to N Krishna towards leach pit brick work ,curb stone fixing at south side road work done from 5/08/2020 to 24/08/2020

Amount (in words) :

Indian Rupees Twelve Thousand Nine Hundred Thirty Six Only

for CONT-N Krishna

Prepared by: sangeetha Approved by Receiver's Signature

ID: 58579

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

Sl. No. – site bills register	333	Date - site bills Register	26/8/2020
Company Name:	MPPL	Site:	may Flower 1k liters
Name of Contractor	N. Krishna		
Nature of work	civil work (on account)		
Work done	From Date 5/8/2020	To Date 24/8/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Leach pit brickwork, curb stone jolly					
2.	on South Side road					
3.	Brick work	720 sft	10/-	sft	7,200=00	
4.	PCC for B/W	360 sft	5/-	sft	1,800=00	
5.	Brickwork for curbstone	60 sft	10/-	sft	600=00	
6.	Curb stone jolly	90 rft	12/-	Rft	1080=00	
7.	RCC precast slab	27 sft	40/-	sft	1080=00	
8.						
9.						
10.						
11.	Total:				12,936=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: 27/08/2020	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign:

APPROVED BY
28 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 :2 N. Krishna

Bill for Labour charges
N.Krishna.
H.no. 8-34/5/2, Balaji Nagar,Jawarhar nagar,
Malkajgiri, Medhchal

Date:26-08-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Leach Pit brick work, curb stone fixing at south side road
Towards:	Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:Leach Pit brick work, curb stone fixing at south side road Total amount = Rs 12936=00 Work done from date 05-08-2020 to 24-08-2020	Rs.5174=00

Amount in words: Five Thousand One Hundred and Seventy Four rupees only.

Sign: ____________________

Bill for Equipment Allowance

N.krishna.

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:26-08-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Leach Pit brick work, curb stone fixing at south side road
Towards:	Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:Leach Pit brick work, curb stone fixing at south side road Total amount = Rs 12936=00 Work done from date 05-08-2020 to 24-08-2020	Rs.5174=00

Amount in words: Five Thousand One Hundred and Seventy Four rupees only.

Sign: ____________________

Bill for Consumables

N.Krishna
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:26-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Leach Pit brick work, curb stone fixing at south side road
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Leach Pit brick work, curb stone fixing at south side road Total amount = Rs 12936=00 Work done from date 05-08-2020 to 24-08-2020	Rs.2588=00

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

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Leach Pit brick work, curb stone fixing							
Contractor Name:		N. Krishna							
prepared by:		K. Narender Reddy							
Date:		26-08-2020							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Total Head**
	Leach Pit brick work, curb stone fixing								sft
1	PCC fo Brick work	PCC work	150.00	1.00	1.00	2	300	Rft	
									300
2	Brick work	Brickwork for leach pit	150.00	1.00	2.00	2	600	sft	
			4.00	1.00	2.00	3	24	sft	
			8.00	1.00	1.00	2	16	sft	
		Brick for compound wall	80.00	1.00	1.00	1	80	sft	
									720
3	PCC fo curb stone	PCC for curbtone	60.00	1.00	1.00	1	60	Rft	
									60
4	Brick work	Brick work for curb stone bottom	60.00	1.00	1.50	1	90	sft	
									90
5	Curb Stone	Curb stone fixing with PCC, Brick work	90.00	1.00	1.00	1	90	Rft	
									90
6	RCC Precast slab	RCC precast slab for manholes	3.00	3.00	1.00	3	27	Rft	
									27

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Leach Pit brick work, curb stone fixing					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date:		26-08-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Leach Pit brick work, curb stone fixing						
1	Brick work	Brickwork for leach pit	720.00	sft	10.00	7200.00	
2	PCC fo B/W & curb stone	PCC fo B/W & curb stone	360.00	sft	5.00	1800.00	
3	Brick work	Brick work for curb stone bottom	60.00	sft	10.00	600.00	
4	Curb Stone	Curb stone fixing with PCC, Brick work	90.00	rft	12.00	1080.00	
5	RCC Precast slab	RCC precast slab for manholes	27.00	rft	40.00	1080.00	
							11760
		Note : 10% extra amount paid for small work					1176
		Total Amount					12936
	Amount in words Twelve Thousand Nine Hundred and Thirty Six Rupees only						

Nagalaxmi
27/08/2020

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

Purchase Voucher

No. : **PUR/10554**
Ref.:

Dated : **1-Sep-2020**

Party's Name: **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Labour Charges	*29,200.00*	**₹ 73,000.00**
LSUD-Allowance for Equipment	*29,200.00*	
LSUD-Allowance for Consumables	*14,600.00*	

On Account of :

being amount credited to N Ramakrishna towards Cheseling,Pipe Laying metal box fixing in A601 to A608 ,B601 B605 work done from 5/08/2020 to 25/08/2020

Amount (in words) :

Indian Rupees Seventy Three Thousand Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 58580 to 58589

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

Sl. No. – site bills register	334	Date - site bills Register	27/8/2020
Company Name:	MPPL	Site:	may Flower Platinum
Name of Contractor	Ramakrishna Reddy		
Nature of work	Electrical		
Work done	From Date 5/8/2020	To Date 25/8/2020	

Sl. No.	Villa/Flat/block no. chiselling, pipe laying, metal box fixing	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-601	1500 sft	7000=00	no	7000=00	
2.	A-602	1500 sft	7000=00	no	7000=00	
3.	A-603	1500 sft	7000=00	no	7000=00	
4.	A-604	1500 sft	7000=00	no	7000=00	
5.	A-605	1500 sft	7000=00	no	7000=00	
6.	A-606	1800 sft	7750=00	no	7750=00	
7.	A-607	1800 sft	7750=00	no	7750=00	
8.	A-608	1800 sft	7750=00	no	7750=00	
9.	B-601	1500 sft	7000=00	no	7000=00	
10.	~~B-605~~	~~1500 sft~~	~~7750=00~~	~~no~~	~~7750=00~~	
11.	Total:				73,000=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: 27/8/2020	Date: 27/08/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
28 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: NRK Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:27-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiseling, pipe laying, metal box fixing in A-601 to A-608, B 601, B-605
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiseling, pipe laying, metal box fixing in A-601 to A-608, B 601, B-605 Total amount =Rs.73,000=00 Work done from date : 05-08-2020 to 25-08.2020	Rs. 29,200=00

Amount in words: Twenty Nine Thousand Two Hundred rupees only

Sign: ____________________

Bill for Consumables

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:27-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiseling, pipe laying, metal box fixing in A-601 to A-608, B 601, B-605
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiseling, pipe laying, metal box fixing in A-601 to A-608, B 601, B-605 Total amount =Rs.73,000=00 Work done from date : 05-08-2020 to 25-08.2020	Rs. 14600=00

Amount in words: Fourteen Thousand Six Hundred rupees only

Sign: ____________________

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:27-08-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Chiseling, pipe laying, metal box fixing in A-601 to A-608, B 601, B-605
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiseling, pipe laying, metal box fixing in A-601 to A-608, B 601, B-605 Total amount =Rs.73,000=00 Work done from date : 05-08-2020 to 25-08.2020	Rs. 14600=00

Amount in words: Fourteen Thousand Six Hundred rupees only

Sign: ____________________

MEASUREMENT SHEET | Approved

Company Name:		MPL						
Project:		May Flower Platinum						
Work Description:		Chiselling, pipe laying, metal box fixing in A-601 to A-608, B 601, B-605						
Name of the Contractor		N. Ramakrishna Reddy						
Prepared By		K. Narender Reddy						
Date		27-08-2020						
			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**
	Chiselling, pipe laying, metal box fixing in A-601 to A-608, B 601, B-605								
1	Chiselling, pipe laying, metal box fixing	Chiselling, pipe laying, metal box fixing	1.00	1.00	1.00	10.00	10.00	nos	
									10.00

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Chiselling, pipe laying, metal box fixing in A-601 to A-608, B 601, B-605					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		27-08-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Chiselling, pipe laying, metal box fixing in A-601 to A-608, B 601, B-605						
1	Chiselling, pipe laying,	Chiselling, pipe laying, metal box fixing					
	metal box fixing	1500 sft flats	6.00	nos	7,000.00	42,000.00	
		1800 sft flatS	4.00	nos	7,750.00	31,000.00	
							73,000.00
	Amount in words - Seventy Three Thousand Rupees only						

Nagalaxmi
27/08/2020

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

Purchase Voucher

No. : **PUR/10555**
Ref.: **75 dt. 1-Sep-2020**

Dated : **1-Sep-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	*6,512.00*	**₹ 19,210.00**
LSRD-Allowance for Equipment	*6,512.00*	
LSRD-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 door frame assemble for A701,702,703,704,705,706, 707,708,B701 & 705against invoice no 075 dt 1.9.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Ten Only

for CONT-A Ramulu

Prepared by: sangeetha

Approved by

Receiver's Signa

TD: 58568 to 58575

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

Sl. No. – site bills register	332	Date - site bills Register	
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	A- Ramulu		
Nature of work	Carpentry work		
Work done	From Date 10/8/2020	To Date	22/8/2020

Sl. No.	Villa/Flat/block no. MPPL door frame Assembly	Qty.	Rate	Units	Amount	Contractors bill no
1.	A - 701	07	220	no	1540=00	
2.	A - 702	07	220	no	1540=00	
3.	A- 703	07	220	no	1540=00	
4.	A - 704	07	220	no	1540=00	
5.	A - 705	07	220	no	1540=00	
6.	A - 706	08	220	no	1760=00	
7.	A - 707	08	220	no	1760=00	
8.	A - 708 B - 701	08 07	220 220	no no	1760=00 1540=00	
9.	B - 705	08	220	no	1760=00	
10.	GST 18%		Total		16280=00 2930=00	
11.	Total:				19210=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: 26/8/2020	Date: 27/08/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
28 AUG 2020
SHYAM 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:26-08-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	WPC door frame making A-701 to A-708, B-701, B-705
Towards:	Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-701 to A-708, B-701, B-705 Total amount =Rs 19210=00 Work done from date : 10-08-2020 to 22-08-2020	Rs.7684=00

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

Sign: ____________________

Bill for Equipment Allowance
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making A-701 to A-708, B-701, B-705
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-701 to A-708, B-701, B-705 Total amount =Rs 19210=00 Work done from date : 10-08-2020 to 22-08-2020	Rs.7684=00

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

Sign: ____________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:26-08-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making A-701 to A-708, B-701, B-705
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-701 to A-708, B-701, B-705 Total amount =Rs 19210=00 Work done from date : 10-08-2020 to 22-08-2020	Rs.3842=00

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

Sign: ____________________

MEASUREMENT SHEET										
Company Name:		MPPL				Approved by:				
Project:		May Flower Platinum				Sign:				
Work Description:		WPC door frame making A-701 to A-708, B-701, B-705								
Contractor Name		A. Ramulu								
Prepared By		K.Narender Reddy								
Date:		26-08-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	WPC door frame making A-701 to A-708, B-701, B-705									
1	WPC Door Frames assembling	Making of WPC Door Frames	3.50	1.00	7.00	10.00	10.00	Nos	10.00	
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	1.00	7.00	30.00	30.00	Nos	30.00	
3	Bath Room Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	24.00	24.00	Nos	24.00	
4	Utility Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	10.00	10.00	Nos	10.00	
		Total frames							74.00	

ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		WPC door frame making A-701 to A-708, B-701, B-705					
Contractor Name		A. Ramulu					
Prepared By		K.Narender Reddy					
Date:		26-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	WPC door frame making A-701 to A-708, B-701, B-705						
1	WPC Door frame assembling	A-701	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
2	WPC Door frame assembling	A-702	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
3	WPC Door frame assembling	A-703	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
4	WPC Door frame assembling	A-704	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
5	WPC Door frame assembling	A-705	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
6	WPC Door frame assembling	A-706	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
7	WPC Door frame assembling	A-707	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
8	WPC Door frame assembling	A-708	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
9	WPC Door frame assembling	B-701	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
10	WPC Door frame assembling	B-705	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
			74.00				2077
		Total Amount					19210
	Amount in words - Nineteen Thousand Two Hundred and Ten Rupees Only						

Nagalaxmi
27/08/2020

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. 075 Date : 4/9/2

D.C. No. Date :

M/s. May Flower Platinum

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
	Door frame Assembly					
1.	A - 701		07	220	1540	
2.	A - 702	—	07	220	1540	
3.	A - 703	—	07	220	1540	
4.	A - 704	—	07	220	1540	
5.	A - 705	—	07	220	1540	
6	A - 706	—	08	220	1760	
7	A - 707	—	08	220	1760	
8.	A - 708	—	08	220	1760	
9.	B - 701	—	07	220	1540	
10	B - 705	—	08	220	1760	

Rupees in words Nineteen thousand two hundred and ten only

Total	16280/-
CGST 18%	2930/-
SGST	
G.TOTAL	19210/-

Delivery Details

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**