

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10637
Ref.:

Dated : 10-Sep-2020

Party's Name: CONT-N Ramakrishna Reddy

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	23,600.00	₹ 59,000.00
LSUD-Allowance for Equipment	23,600.00	
LSUD-Allowance for Consumables	11,800.00	

On Account of :

Being amount credited to N Ramakrishna towards chiselling , pipe ,Laying ,Metal box fixing in C-101 to C-106 -6flats , B-102 ,B-103 work done form 20.08.2020 to 01.09.2020

Amount (in words) :

Indian Rupees Fifty Nine Thousand Only

for CONT-N Ramakrishna Reddy

Prepared by: shivanand

Approved by

Receiver's Signature

IP: 58623 to 58630

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

Sl. No. - site bills register		346		Date - site bills Register		03/09/2020	
Company Name:		MPP2		Site:		May Flower Platinum	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrical work					
Work done		From Date		20/8/2020		To Date	
						01/09/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electrical work inside flat						
2.	C-101, C-102, C-103	04	7000 =	no	28,000 =		
3.	C-104 - 1500 sqft						
4.	C-105, C-106, B-103	03	7750 =	no	23,250 =		
5.	(1800 sqft)						
6.	B-102 - (2140 sqft)	01	8250	no	8,250 =		
7.							
8.							
9.							
10.							
11.	Total:				59,000 =		
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: 03/9/2020		Date: 04/09/2020		Date: 04 SEP 2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: SOHAM K. S. MANAGING DIRECTOR			

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

N.R.K. Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-101 to C-106-
6 flats, B-102, B-103
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-101 to C-106- 6 flats, B-102, B-103 Total amount =Rs.59,000=00 Work done from date : 20-08-2020 to 01-09.2020	Rs. 23600=00

Amount in words: Twenty Three Thousand and Six Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-101 to C-106-
6 flats, B-102, B-103
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-101 to C-106- 6 flats, B-102, B-103 Total amount =Rs.59,000=00 Work done from date : 20-08-2020 to 01-09.2020	Rs. 23600=00

Amount in words: Twenty Three Thousand and Six Hundred rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-101 to C-106-
6 flats, B-102, B-103
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-101 to C-106- 6 flats, B-102, B-103 Total amount =Rs.59,000=00 Work done from date : 20-08-2020 to 01-09.2020	Rs. 11800=00

Amount in words: Eleven Thousnd Eight rupees only

Sign: _____

[illegible]

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Chiselling, pipe laying, metal box fixing in C-101 to C-106- 6 flats, B-102, B-103					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		03-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Chiselling, pipe laying, metal box fixing in C-101 to C-106- 6 flats, B-102, B-103						
1	Chiselling, pipe laying,	Chiselling, pipe laying, metal box fixing					
	metal box fixing	C-101, C-102, C-103, C-104-1500 sft	4.00	nos	7,000.00	28,000.00	
		C-105, C-106, B-103	3.00	nos	7,750.00	23,250.00	
		B-102	1.00	nos	8,250.00	8,250.00	
							59500
	Amount in words - Fifty Nine THousand only						

Nagalexmi
04/09/2020

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10638**

Ref.:

Dated : 10-Sep-2020

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

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	2,360.00	₹ 5,900.00
LSUD-Allowance for Equipment	2,360.00	
LSUD-Allowance for Consumables	1,180.00	

On Account of :

Being amount credited to N Ramakrishna towards Electrical pipe laying wiring and switch boards fitting for Labour qrts north wing work done from 20.08.2020 to 31.08.2020 ID 58622

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

for **CONT-N Ramakrishna Reddy**

Prepared by: shivanand

Approved by

Receiver's Signature

IP! 58622

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

Sl. No. - site bills register	345	Date - site bills Register	03/07/2020			
Company Name:	MPPL	Site:	May Flower Platinum			
Name of Contractor	M. Ramakrishna Reddy					
Nature of work	Electrical work.					
Work done	From Date	To Date				
	20/8/2020	31/8/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	North wing labor					
2.	Pipe laying, wing	16	250/-	20	4000 = 20	
3.	Tube light fitting	20	30/-	20	600 = 20	
4.	Switch box fitting	2	200/-	2	400 = 20	
5.	Electrical cable	30	30/-	mts	900 = 20	
6.	Charg for material					
7.						
8.						
9.						
10.						
11.	Total:				5900 = 20	
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: 03/9/2020	Date: 04/09/2020	Date: 04/09/2020				
Sign: <i>[Signature]</i>	Sign: Nagalakshmi	Sign: <i>[Signature]</i>				

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour charges 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
04 SEP 2020
MANAGING DIRECTOR

N. R. K. Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:28-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical pipe laying wiring and switch boards fiiting for labour qrts
west wing upper cellar
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:LElectrical pipe laying wiring and switch boards fiiting for labour qrts north wing Total amount =Rs.5900=00 Work done from date :20-08-2020 to 31-08-2020	Rs. 2360=00

Amount in words: Two Thousand Three Hundred and Sixty rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date:28-07-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical pipe laying wiring and switch boards fitting for labour qrts
west wing upper cellar
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:LElectrical pipe laying wiring and switch boards fitting for labour qrts north wing Total amount =Rs.5900=00 Work done from date :20-08-2020 to 31-08-2020	Rs. 2360=00

Amount in words: Two Thousand Three Hundred and Sixty rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Electrical pipe laying wiring and switch boards fitting for labour qrts north wing
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:LElectrical pipe laying wiring and switch boards fitting for labour qrts north wing Total amount =Rs.5900=00 Work done from date :20-08-2020 to 31-08-2020	Rs. 1180=00

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

Sign: _____

[illegible]

ESTIMATE SHEET						
Company Name:		MPL	Approved by - S.V.Subba Reddy			
Project:	May Flower Platinum					
Work Description:	Electrical pipe laying wiring and switch boards fitting for labour qrts north wing					
Name of the Contractor	N. Ramakrishna Reddy					
Prepared By	K. Narender Reddy					
Date:	03-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Electrical pipe laying wiring and switch boards fitting for labour qrts north wing					
1	Labour quarters at north wing	Electrical pvc pipe laying wiring and switch boards fitting	16	nos	250	4000
2	Tube light fixing	Tube light fixing labour labour qrts lower and upper	20	nos	30	600
3	Syntex Box fixing & connection	Syntex Box fixing & connection with MCBS	2	no	200	400
4	Electrical cable laying for borewell	Electrical cable laying for wiht clamps fitting	30	mtrs	30	900
						5900
	Amount in words Five Thousand and Nine Hundred rupees only					

Nagabaxmi
04/09/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10639

Ref.:

Dated : 10-Sep-2020

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

PAN/IT No :

Particulars	Amount
LSUD-Labour Charges	3,26,369.00
LSUD-Allowance for Equipment	13,05,478.00
	₹ 16,31,847.00
On Account of : Being amount Mohammed Akbar towards A-Black 8flats and B block B1 and B5 flats slab-10 work done from 06.07.2020 to 02.09.2020 Amount (in words) : Indian Rupees Sixteen Lakh Thirty One Thousand Eight Hundred Forty Seven Only	

for CONT-Mohammed Akbar

Prepared by: shivanand

Approved by

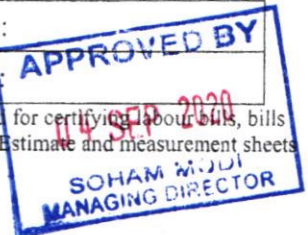
Receiver's Signature

88620

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

Sl. No. - site bills register	343	Date - site bills Register	03/09/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Mohammed Akbar		
Nature of work	shuttering, Barbanding & Concreting work - slab-10		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	slab-10 -		
2.	A-block - 8 flats	31,593.16	51.50/-
3.	B-blocks B1 & B-5		
4.	- 2 flats		
5.			
6.	steps	40	120/-
7.			
8.			
9.			
10.			
11.	Total:		16,31,847 = P
Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks : please deduct 50,000/- from amount of Dehag.			
Approved by Project Manager			
Approved by Design Team			
Approved by M.D.			
Date: 03/9/2020	Date: 04/09/2020	Date:	
Sign: [Signature]	Sign: Nagalaxmi	Sign:	

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

Bill for Labour charges

Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:03-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A-block 8 flats and B block B1 and B 5 flats slab- 10
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: A-block 8 flats and B block B1 and B 5 flats slab- 10 Total amount =Rs 16,31,847=00 Work done from date : 06-07-2020 to 02-09-2020	Rs.3,26,369=00

Amount in words: Three Lakhs Twenty Six Thousand Three Hundred and Sixty Nine rupees only

Sign: _____

Bill for Equipment Allowance
Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:03-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A-block 8 flats and B block B1 and B 5 flats slab- 10
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: A-block 8 flats and B block B1 and B 5 flats slab- 10 Total amount =Rs 16,31,847=00 Work done from date : 06-07-2020 to 02-09-2020	Rs.13,05,478=00

Amount in words: Thirteen Lakhs Five Thousand Four Hundred and Seventy Eight rupees only.

Sign: _____

MEASUREMENT SHEET									
Topic:	A-block 8 flats and B block B1 and B 5 flats slab- 10					Prepared by:	sobhanbabu		
company:	Mppl					Date:	03-Sep-20		
Project:	May Flower Platinum								
Contractor Name:	Mohammed Akbar.								
			A	B	C				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	A-block 8 flats and	A1,A2,A3 Flats	32.5	39.75	1.00	3	3875.63	sft	
	B block 2flats B1, B 5 flats slab-10	A4,A5 Flats	32.5	39.75	1.00	2	2583.75	sft	
		A6,A7,A8,B5 Flats	46.25	34.00	1.00	4	6290.00	sft	
		B1 Flat	59.75	39.00	1.00	1	2330.25	sft	
		staircase-1 opposite	13.00	5.00	1.00	1	65.00	sft	
		lift back side	11.00	12.00	1.00	1	132.00	sft	
		staircase-2 opposite	19.00	13.00	1.00	1	247.00	sft	
		corridors	129.00	7.83	1.00	1	1010.07	sft	
			106.75	7.00	1.00	1	747.25	sft	
		slab projections	10.00	4.75	1.00	4	190.00	sft	
			13.00	4.75	1.00	1	61.75	sft	
			6.00	3.75	1.00	1	22.50	sft	
			18.00	4.75	1.00	1	85.50	sft	
									17640.70
	Deductions	ducts	7.50	2.75	1.00	5	103.13	sft	
			13.00	14.33	1.00	1	186.29	sft	
			14.00	10.66	1.00	1	149.24	sft	
									438.655
		Total Slab Area sft							17202.05
2	A-block, club house and	Steps	1	1.00	1	40	40.00	nos	
	B block B1 and B 5 flats								
3	Slab -10 Beams								
	Beams	B 1	38.5	1.00	2.75	3	317.63	sft	
		B 1 A	9	1.00	2.75	1	24.75	sft	
		B 1 B	9	1.00	2.75	1	24.75	sft	
		B 2	48.75	1.00	3.25	1	158.44	sft	
		B 2 A	33	1.00	2.5	1	82.50	sft	
		B 3	38.5	1.00	2.75	3	317.63	sft	
		B 4	48.75	1.00	2.75	2	268.13	sft	
		B 4 A	9	1.00	2.75	1	24.75	sft	
		B 5	38.83	1.00	2.75	3	320.35	sft	

		B 6	48.75	1.00	2.75	2	268.13	sft	
		B 7	38.83	1.00	3.25	3	378.59	sft	
		B 7a	24.5	1.00	2.75	1	67.38	sft	
		B 8	48.75	1.00	3.25	2	316.88	sft	
		B 9	48.75	1.00	2.75	1	134.06	sft	
		B 10	73.66	1.00	2.75	1	202.57	sft	
		B 11	59.66	1.00	2.75	1	164.07	sft	
		B 12	59.66	1.00	2.75	1	164.07	sft	
		B 13	38.75	1.00	2.75	1	106.56	sft	
		B 14	38.75	1.00	2.75	1	106.56	sft	
		B 14 A	7.00	1.00	2.75	1	19.25	sft	
		B 15	18.5	1.00	2.75	1	50.88	sft	
		B 15 A	9	1.00	2.75	1	24.75	sft	
		B 16	18.5	1.00	2.75	1	50.88	sft	
		B 17	38.75	1.00	2.75	1	106.56	sft	
		B 18	135.75	1.00	3.25	1	441.19	sft	
		B 19	173.25	1.00	3.25	1	563.06	sft	
		B 20	173.25	1.00	3.25	1	563.06	sft	
		B 20 A	9	1.00	2.75	1	24.75	sft	
		B 20 B	9	1.00	2.75	1	24.75	sft	
		B 20 C	9	1.00	2.75	1	24.75	sft	
		B 21/21a	153.25	1.00	3.25	2	996.13	sft	
		B 22/22a	152.25	1.00	2.75	2	837.38	sft	
		B 23/23a	173.75	1.00	2.75	2	955.63	sft	
		B 24	45.50	1.00	2.75	1	125.13	sft	
		B 25	33.50	1.00	3.25	1	108.88	sft	
		B 26	18.00	1.00	3.25	1	58.50	sft	
		B 26 A	34.00	1.00	3.25	1	110.50	sft	
		B 27	45.50	1.00	3.25	4	591.50	sft	

	B 27 A	23.50	1.00	3.25	1	76.38	sft	
	B 28/28A	131.00	1.00	3.25	1	425.75	sft	
	B 29	59.50	1.00	2.75	3	490.88	sft	
	B 30	131.00	1.00	2.75	1	360.25	sft	
	B 31	45.50	1.00	2.75	3	375.38	sft	
	B 32	47.00	1.00	2.75	1	129.25	sft	
	B 33	86	1.00	3.25	1	279.50	sft	
	B 34	45.50	1.00	2.75	1	125.13	sft	
	B 35	47.00	1.00	3.25	1	152.75	sft	
	B 36	8.00	1.00	2.75	1	22.00	sft	
	B 36 A	8.00	1.00	2.75	1	22.00	sft	
	B 37	12.00	1.00	2.75	1	33.00	sft	
	B 38	76.58	1.00	2.75	2	421.19	sft	
	B 39	12.33	1.00	2.75	1	33.91	sft	
	B 40	47.00	1.00	2.75	1	129.25	sft	
	B 41	47.00	1.00	2.75	2	258.50	sft	
	B 41 A	47.00	1.00	2.75	2	258.50	sft	
	B 42	44.50	1.00	2.75	1	122.38	sft	
	B 42 A	44.50	1.00	2.75	1	122.38	sft	
	B 43	85.58	1.00	2.75	2	235.35	sft	
	B 44	59.00	1.00	2.75	1	162.25	sft	
	B 45	16.00	1.00	3.25	1	52.00	sft	
	B 46	26.00	1.00	3.25	1	84.50	sft	
	B 47	26.00	1.00	3.25	1	84.50	sft	
	B 48	11.00	1.00	3.25	1	35.75	sft	
	B 49	26.50	1.00	3.25	1	86.13	sft	
	B 50	12.50	1.00	2.75	1	34.38	sft	
	B 51	31.50	1.00	2.75	1	86.63	sft	
	B 52	13.75	1.00	2.75	1	37.81	sft	
	B 53	31.50	1.00	2.75	1	86.63	sft	
	B 54	85.58	1.00	2.75	1	235.35	sft	
	CBbeam	1.5	1.00	2.75	50	206.25	sft	
						14391.11	sft	
								31593.16
		Total area of slabs and beams in sft						31593.16

ESTIMATE SHEET							
Topic:	A-block 8 flats and B block B1 and B 5 flats slab- 10			Prepared by:	sobhanbabu		
company:	Mppl			Date:	03-Sep-20		
Project:	May Flower Platinum						
Contractor Name:	Mohammed Akbar.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	A-block 8 flats and B block 2flats B1, B 5 flats	slab 10	31593.16	sft	51.50	1627047.74	
2	Steps	steps	40.00	nos	120.00	4800.00	
	Total Amount						1631847.74
	As per circular rate 35/- Add 50% per sft.						
	Deduction Rs-1/ for used Rmc purpose						
						Total Amount	1631847.74
	Amount in words : Sixteen Lakhs thirty one Thousand eight Hundred and fourty seven only						

Nagaleetini
04/09/2020

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10640

Ref.:

Dated : 10-Sep-2020

Party's Name: CONT-Janardhan Prasad

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	6,000.00	₹ 15,000.00
LSUD-Allowance for Equipment	6,000.00	
LSUD-Allowance for Consumables	3,000.00	

On Account of :

Being amount credited to Janardhan prasad towards Kitchen granite,bathroom ,soffit cladding granite work-A-105 , Aa-106 work done form 20.07.2020 to 05.08.2020 ID 58618,58619

Amount (in words) :

Indian Rupees Fifteen Thousand Only

for CONT-Janardhan Prasad

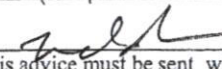
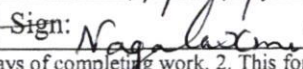
Prepared by: shivanand

Approved by

Receiver's Signature

TP: 58618, 58619

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

Sl. No. - site bills register	344	Date - site bills Register	03/09/2020			
Company Name:	MPPL	Site:	May Flower Platinum			
Name of Contractor	Jannadhan Prasad					
Nature of work	Granite work					
Work done	From Date	To Date				
	20/07/2020	05/08/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Kitchen granite,					
2.	Toilet cladding,					
3.	Selfed cladding					
4.	with granite & edge polishing					
5.						
6.	A-105 (1500 Sft)	01	6500/-	no	6500 = 0	
7.						
8.	A-106 (1800 Sft)	01	8500/-	no	8,500 = 0	
9.						
10.						
11.	Total:				15,000 = 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: 03/9/2020		Date: 04/09/2020		Date: 04 SEP 2020		
Sign: 		Sign: 		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: Jannadhan Prasad

Bill for Labour charges

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:03-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Kitchen granite, bathroom, soffit cladding granite work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Kitchen granite, bathroom, soffit cladding granite work - A-105, A-106 Total amount =Rs 15,000=00 Work done from date :20-07-2020 to 05-08-2020	Rs.6000=00

Amount in words: Six Thousand rupees only.

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:03-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Kitchen granite, bathroom, soffit cladding granite work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Kitchen granite, bathroom, soffit cladding granite work - A-105, A-106 Total amount =Rs 15,000=00 Work done from date :20-07-2020 to 05-08-2020	Rs.6000=00

Amount in words: Six Thousand rupees only.

Sign: _____

Bill for Consumables

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:03-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Kitchen granite, bathroom, soffit cladding granite work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Kitchen granite, bathroom, soffit cladding granite work - A-105, A-106 Total amount =Rs 15,000=00 Work done from date :20-07-2020 to 05-08-2020	Rs.3000=00

Amount in words: Three Thousand rupees only.

Sign: _____

[illegible]

5	1500 sft flat	Kitchen sink cutting	1	1	1	1	1	no
		Hob cutting	1	1	1	1	1	no
		Gas hole making	1	1	1	1	1	no
	1800 sft flat	Kitchen sink cutting	1	1	1	1	1	no
		Hob cutting	1	1	1	1	1	no
		Gas hole making	1	1	1	1	1	no

ESTIMATE SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Kitchen granite, bathroom, soffit cladding granite work - A-105, A-106							
Contractor Name:		Janardhan Prasad							
prepared by:		K. Narender Reddy							
Date:		26-08-2020							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Total	Grand Total	Approved rate
1	Kitchen granite, soffit cladding granite work - 1500 sft								Lumpsum
a	French Window	French window soffit cladding	20	Rft	38	760			
		Edge polishing	40	Rft	25	1000			
							1760		
b	Kitchen	Kitchen Granite laying	28	sft	18	504			
		Edge polishing	14	Rft	25	350			
		Sink cutting	1	no	450	450			
		Gas Hole	1	no	100	100			
							1404		
c	Toilets- 3 nos	Toilet commode ledge wall	14	Rft	38	532			
		Shower area granite patti	10	Rft	40	400			
		Edge polishing	15	Rft	25	375			
							1307		
d	Balcony railing	Railing bottom granite	8	Rft	18	144			
		Edge polishing	16	Rft	25	400			
							544		
		Grand Total						5015	6500
2	Kitchen granite, soffit cladding granite work - 1800 sft								
a	French Window	French window soffit cladding	22	Rft	38	836			
		Edge polishing	44	Rft	25	1100			
							1936		
b	Kitchen	Kitchen Granite laying	30	sft	18	540			
		Edge polishing	17	Rft	25	425			
		Sink cutting	1	no	450	450			
		Gas Hole	1	no	100	100			
							1515		
c	Toilets- 3 nos	Toilet commode ledge wall	32	Rft	38	1216			
		Shower area granite patti	15	Rft	40	600			
		Edge polishing	33	Rft	25	825			
							2641		
d	Balcony railing	Railing bottom granite	10	Rft	18	180			
		Edge polishing	20	Rft	25	500			
							680		
		Grand Total						6772	8500
		Total							15000
		Grand Total - Fifteen Thousand rupees only							

Nagalaaxmi
04/09/2020

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10641

Ref.:

Dated : 10-Sep-2020

Party's Name: G Tirupathi

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	2,000.00	₹ 5,000.00
LSUD-Allowance for Equipment	2,000.00	
LSUD-Allowance for Consumables	1,000.00	
On Account of :		
Being amount credited to G Tirupathi towards A & B blocks-A1 to A8 flats & B1 ,B5 flats Slab-10 4" pvc sleeves fixing for VRF Work done from 22.08.2020 to 31.08.2020		
Amount (In words) :		
Indian Rupees Five Thousand Only		

for CONT-G Tirupathi

Prepared by: shivanand

Approved by

Receiver's Signature

TP: 58605

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

Sl. No. - site bills register	338	Date - site bills Register	31/8/2020			
Company Name:	HPL	Site:	Mayflower Platinum			
Name of Contractor	G. Tirupathi					
Nature of work	VRF AC sleeves PPR Layout ABHLE-11-10					
Work done	From Date	To Date				
	24/8/2020	31/8/20				
Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	ABHLE 8/5-10	100.00	50.00	N/A	5000.00	
2.	VRF PPR					
3.	fining etc					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5000.00	
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				
Date: 31/8/2020		Date: 24/09/2020				
Sign: [Signature]		Sign: Nagalaxmi				
		APPROVED BY Date: 04 SEP 2020 Sign: SOHAM MISHRA MANAGING DIRECTOR				

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

Contractor Sign: G. Tirupathi

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

Date:31.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4" pvc sleeves fixing for VRF work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4" pvc sleeves fixing for VRF work. Total amount =Rs.5,000=00 Work done from date : 22.08.2020 to 31.08.2020	Rs. 2,000=00

Amount in words : Two Thousand Rupees only

Sign: _____

Bill for Equipment Allowance

G.Tirupathi.

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

Date:31.08.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4" pvc sleeves
fixing for VRF work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done:A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4" pvc sleeves fixing for VRF work. Total amount =Rs.5,000=00 Work done from date : 22.08.2020 to 31.08.2020	Rs. 2,000=00

Amount in words : Two Thousand only.

Sign: _____

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

Date::31.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4" pvc sleeves fixing for VRF work.

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:A&B blocks-A1toA8 flats&B1,B5flats Slab -10 4" pvc sleeves fixing for VRF work. Total amount =Rs.5,000=00 Work done from date : 22.08.2020 to 31.08.2020	Rs. 1,000=00

Amount in words : One thousand Ruppes only.

Sign: _____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10642**

Ref.:

Dated : 10-Sep-2020

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

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	10,800.00	₹ 21,600.00
LSUD-Allowance for Equipment	5,400.00	
LSUD-Allowance for Consumables	5,400.00	
On Account of :		
Being amount credited to N Ramakrishna towards Slab-10 Pvc Pipe laying work at A&B Blocks-A1 to A8 and B1 ,B5flats work done from 22.08.2020 to 31.08.2020 ID58606		
Amount (in words) :		
Indian Rupees Twenty One Thousand Six Hundred Only		

for **CONT-N Ramakrishna Reddy**

Prepared by: shivanand

Approved by

Receiver's Signature

TP. 58606

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

Sl. No. - site bills register	337	Date - site bills Register	31/08/2020
Company Name:	MPL	Site:	Mayflourplum
Name of Contractor	N. Ramellishra Reddy		
Nature of work	Electrical PVC pipes laying work - SLS-10(A)		
Work done	From Date	To Date	
	22/8/2020	31/8/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A' Block A to A5					
2.	and B' Block A, A5					
3.	for PVC pipes					
4.	Laying electrical work					
5.	SLS-10					
6.	A to A5-1500V	6.00	2500.00	M	15,000.00	
7.	A6 to A5-1800	4.00	3000.00	M	12,000.00	
8.						
9.						
10.						
11.	Total:				27,000.00	

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

Date: 31/8/2020

Sign: [Signature]

Approved by Design Team

Date: 03/09/2020

Sign: Nagalaxmi

Approved by [Signature]

Date: 04 SEP 2020

Sign: [Signature]

MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. For 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:31.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B Blocks Slab-10 pvc pipe laying work..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Slab-10 Pvc pipe laying work at A&B Blocks- A1toA8 and B1,B5flats Total amount =Rs.27,000=00 Work done from date : 22.08.2020 to 31.08.2020	Rs. 10,800=00

Amount in words : Ten Thousand eight hundrad Rupees only

Sign: _____

Bill for Equipment Allowance

N.RamaKrishna Reddy.

Mallapur.

Hyderabad

Date::31.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B Blocks Slab-10 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-10 Pvc pipe laying work at A&B Blocks- A1 to A8 and B1,B5flats Total amount =Rs.27,000=00 Work done from date : 22.08.2020 to 31.08.2020	Rs. 5,400=00

Amount in words : Five Thousand four hundrad Rupees only.

Sign: _____

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

Date::31.08.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B Blocks Slab-10 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-10 Pvc pipe laying work at A&B Blocks- A1to A8 and B1,B5flats Total amount =Rs.27,000=00 Work done from date : 22.08.2019 to 31.08.2020	Rs. 10,800=00

Amount in words : Ten thousand eight hundrad Rupees only.

Sign: _____

[illegible]

ESTIMATE SHEET							
Topic:	A block Slab-10 pvc pipe laying work.			Prepared by:	sobhanbabu		
company:	Mppl			Date:	31-Aug-20		
Project:	May Flower Platinum						
Contractor Name:	N.RamaKrishna.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Pvc pipe laying work	A1to A5 &B1- 1500sft flats slab-10	6.00	No's	2,500.00	15000.00	
		A6to A8&B5-1800 flats slab-10	4.00	No's	3,000.00	12000.00	
				Total Amount			27000.00
	As per Revised guidlines rates						
	1,500 sft-2,500/-						
	1,800 sft-3,000/-						
	Total Amount in words-- twenty seven Thousand only						

Nagalaixmi
04/09/2020