

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10720**

Ref.:

Dated : 30-Sep-2020

Party's Name: **G Tirupathi**

Particulars		Amount
LSUD-Labour Charges	2,008.00	₹ 5,020.00
LSUD-Allowance for Equipment	2,008.00	
LSUD-Allowance for Consumables	1,004.00	
On Account of :		
Being amount credited to G Tirupathi towards work done:A block-orth side retaining wall PVC weep holes & main gate Pcc work work done from dt:24.09.2020 to 28.09.2020 total amt:5020/-		
Amount (in words) :		
Indian Rupees Five Thousand Twenty Only		

for CONT-G Tirupathi



Prepared by: keerthana

Approved by

Receiver's Signature

TP: 58695

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

Sl. No. - site bills register	366	Date - site bills Register	28/09/2020			
Company Name:	MPL	Site:	MFP			
Name of Contractor	G. Tirupathi					
Nature of work	Civil work					
Work done	From Date	To Date				
	24/09/2020	28/09/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A Block - north side	60.00	50.00	No's	3000.00	
2.	Retaining wall					
3.						
4.	South side entrance	404.25	5.00	Sft	2021.25	
5.	main gate pcc work					
6.						
7.						
8.						
9.						
10.						
11.	Total:				5021.25/-	
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: 28/9/2020		Date: 29/09/2020		Date: 29 SEP 2020		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

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: G. Tirupathi

Bill for Labour charges

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

Date:28.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block- north side Retaining wall pvc weep holes & main gate pccwork
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:A block- north side Retaining wall pvc weep holes & main gate pccwork Total amount =Rs.5,021=00 Work done from date : 24.09.2020 to 28 .09.2020	Rs. 2,008=00

Amount in words : Two Thousand eight Rupees only

Sign: _____

Bill for Equipment Allowance

G.Tirupathi.

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

Date:28.09.2020

In favor of: MPL**Project / Site:** MFP**Location:** 82/1. Mallapur**Type of Work:** A block- north side Retaining wall pvc weep holes &main gate pccwork**Towards:** Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done:A block- north side Retaining wall pvc weep holes &main gate pccwork Total amount =Rs.5,021=00 Work done from date : 24.09.2020 to28 .09.2020	Rs. 2,008=00

Amount in words : Two Thousand eight Rupees only.

Sign: _____

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

Date::28.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block- north side Retaining wall pvc weep holes & main gate pccwork
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: A block- north side Retaining wall pvc weep holes & main gate pccwork Total amount =Rs.5,021=00 Work done from date : 24.09.2020 to 28 .09.2020	Rs. 1,004=00

Amount in words : One thousand four Ruppes only.

Sign: _____

MEASUREMENT SHEET									
Topic:	A block- north side Retaining wall pvc weep holes & main gate pccwork								
company:	Mppil								
Project	May Flower Platinum								
Contractor Name:	G.Tirupathi.								
S.No	Item Head	Item Description		A	B	C	D	E	F
1	Ablock -north side	Retaining wall pvc weep holes		Length	Width	Height	nos	Quantity	Units
2	southj side Entrance main gate	pcc work		60.00	1.00	1.00	60.00	60.00	No's
		pcc work		38.50	10.50	1.00	1.00	404.25	Sft
									Total Head
									60.00
									404.25
									404.25

sobhanbabu
28-Sep-20

Prepared by:
Date:

pccwork

May Flower Platinum
G.Tirupathi.

Item Head
Ablock -north side
southj side Entrance main gate

S.No
1
2

Item Description
Retaining wall pvc weep holes
pcc work

A

B

C

D

E

F

G

Total Head

60.00

404.25

404.25

Sft

404.25

Date:

Date: 28/9/2020

Date:

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10721**

Dated : 30-Sep-2020

Ref.: **021 dt. 25-Sep-2020**Party's Name: **CONT-N Dharma Rao** - *Construction ale.*

3-1-155/1, Gandhinagar

Mallapur, Uppal

Hyderabad

GSTIN/UID : **36AKZPN0902H1ZW**

Particulars	Amount
LSRD-Labour Charges	3,49,776.00
LSRD-Allowance for Equipment	3,49,776.00
LSRD-Allowance for Consumables	1,74,888.00
Input-CGST	78,699.60
Input-SGST	78,699.60
OIE-Rounded Off	(-)0.20
	₹ 10,31,839.00

On Account of :
Being amount credited to N Dharma Rao towards work done: B/W club house 6th & 7th floor
-brickwork-B-701,705 work done from dt: 10.08.2020 to 22.09.2020 total amt: 10,31,839

Amount (in words) :
Indian Rupees Ten Lakh Thirty One Thousand Eight Hundred Thirty Nine Only

for CONT-N Dharma Rao

Prepared by: keerthana

Approved by

Receiver's Signature

TP: 58683 to 58686

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

Sl. No. - site bills register		362		Date - site bills Register		25/9/20	
Company Name:		MPP		Site:		Mayflower platform	
Name of Contractor		N. Dharma Rao					
Nature of work		Civil work (Turnkey)					
Work done		From Date		10-8-20		To Date 29-9-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-701	1500 sff	126	8ff	1189,000.00		
2.	flat-B-705	1800 sff	126	sff	2,26,800.00		
3.							
4.	C.B 5th floor	1820 sff	126	sff	229320.00		
5.	C.B 7th floor	1820 sff	126	sff	229320.00		
6.					874440.00		
7.	GST 18%				157399.00		
8.							
9.							
10.							
11.	Total:				10,318,39.00		
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. MCDI			
Date: 25/9/2020		Date: 29/09/2020		Date: 30 SEP 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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 :- N. DHARMA RAO

Bill for Labour charges
N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:25-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705 Total amount =Rs 10,31,839=00 Work done from date 10-08-2020 to 22-09-2020	Rs.4,12,735=00

Amount in words:Four Lakhs Twelve Thousand Seven Hundred and Thirty Five rupees only.

Sign: _____

Bill for Equipment Allowance

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:25-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B/W Club House 6th & 7th Floor - Brickwork-B 701,B-705
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705 Total amount =Rs 10,31,839=00 Work done from date 10-08-2020 to 22-09-2020	Rs.4,12,735=00

Amount in words:Four Lakhs Twelve Thousand Seven Hundred and Thirty Five rupees only.

Sign: _____

Bill for Consumables

N. Dharma Rao
No 3-1-155/1, Mallapur old basthi,
Hyderabad

Date:25-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705 Total amount =Rs 10,31,839=00 Work done from date 10-08-2020 to 22-09-2020	Rs.2,06,369=00

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

Sign: _____

ESTIMATE SHEET								Approved
Company Name: -		MPPL						
Project:		May Flower Patinum						
Work Description:		B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		25-09-2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	B/W Club House 6th & 7th Floor - Brickwork- B 701, B-705							
1	Brickwork- B 701, B-705	Plastering for B-501 - 1500 sft	1500	sft	45% of 280	126	189000	
		GST 18%					34020	
								223020
		Plastering for B-505 - 1800 sft	1800	sft	45% of 280	126	226800	
		GST 18%					40824	
								267624
2	Brick Work for Club House 6th & 7th Floor	Brick Work for Club House 4th floor - 1820 sft	1820	sft	45% of 280	126	229320	
		GST 18%					41278	
								270598
		Brick Work for Club House 5th floor - 1820 sft	1820	sft	45% of 280	126	229320	
		GST 18%					41278	
								270598
								1031839
	Amount in words Ten Lakhs Thirty One Thousand Eight Hundred and Thirty Nine rupees only							

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. **021**Date : 25/09/2020.M/s. Modi Properties P.V.T LTDParty GSTIN 36AA BCM4761EJZM Vehicle No. _____ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs. Ps.
	<u>Brick work</u>				
	B. — 701 — 1500 SFT = 45%			126	1,89,000
	B — 705 — 1800 SFT = 45%				2,26,800
	C-B 6th. Flor — 1820 = 45%				2,29,320
	C-B 7th. Flor — 1820 = 45%				2,29,320

Rupees in words : ten lakh. Three thousand
eighteen Hundred. Thirty
nine. only/-

TOTAL	874440/-
SGST 9 %	78699
CGST 9 %	78699
GRAND TOTAL	10,318.39/-

for **DHARMA RAO NELLI**N. Dharma Rao,
Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10722**

Dated : 30-Sep-2020

Ref.:

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

Particulars		Amount
LSRD-Labour Charges	1,26,000.00	₹ 3,71,700.00
LSRD-Allowance for Consumables	1,26,000.00	
LSRD-Allowance for Consumables	63,000.00	
Input CGST	28,350.00	
Input SGST	28,350.00	
On Account of :		
Being amount credited to N Krishna towards work done:plastering for C-101,C-102,C-103-1500sft work done from dt:05.09.2020 to 21.09.2020 total amt:3,71,700/-		
Amount (in words) :		
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only		

for **CONT-N Krishna Construction Acct**

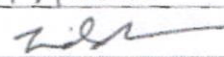
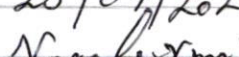
Prepared by: keerthana

Approved by

Receiver's Signature

Id: 58679 to 58681

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

Sl. No. - site bills register		363		Date - site bills Register		25/9/20	
Company Name:		MPP L		Site:		Mayflower platenum	
Name of Contractor		Krishna . N					
Nature of work		Civil work (Turkey)					
Work done		From Date		5/9/20		To Date 21/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plastering C101	1500 Sff	70	8ff	1,05,000=00		
2.	C102	1500 Sff	70	Sff	1,05,000=00		
3.	C103	1500 Sff	70	Sff	1,05,000=00		
4.					3,15,000=00		
5.	GST 18/-				56700=00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				3,11,700=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: 25/9/2020		Date: 25/09/2020		Date: ✓			
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 bill for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimator and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Contractor Sign: N. KRISHNA

Bill for Labour charges

N.Krishna.

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

Date:24-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Plastering for C-101, C-102, C-103-1500 sft
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:Plastering for C-101, C-102, C-103-1500 sft Total amount = Rs 3,71,700=00 Work done from date 05-09-2020 to 21-09-2020	Rs.1,48,680=00

Amount in words: One Lakh Fourty Eight Thousand Six Hundred and Eighty rupees only.

Sign: _____

Bill for Equipment Allowance**N.krishna.**

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

Date:24-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Plastering for C-101, C-102, C-103-1500 sft
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:Plastering for C-101, C-102, C-103-1500 sft Total amount = Rs 3,71,700=00 Work done from date 05-09-2020 to 21-09-2020	Rs.1,48,680=00

Amount in words: One Lakh Fourty Eight Thousand Six Hundred and Eighty rupees only.

Sign: _____

Bill for Consumables

N.Krishna

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

Date:24-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Plastering for C-101, C-102, C-103-1500 sft
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Plastering for C-101, C-102, C-103-1500 sft Total amount = Rs 3,71,700=00 Work done from date 05-09-2020 to 21-09-2020	Rs.74,340=00

Amount in words: Seventy Four Thousand Three Hundred and Fourty rupees only.

Sign: _____

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering for C-101, C-102, C-103-1500 sft						
Name of the Contractor		N. Krishna (turnkey)						
Prepared By		K. Narender Reddy						
Date:		25-09-2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Plastering for C-101, C-102, C-103-1500 sft							
1	Plastering	Plastering for C-101	1,500.00	sft	25% of 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								1,23,900.00
		Plastering for C-102	1,500.00	sft	25% of 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								1,23,900.00
		Plastering for C-103	1,500.00	sft	25% of 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								1,23,900.00
		Grand Total						371700.00
		Amount in words- Three Lakhs Seventy One Thousand and Seven Hundred rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA**CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To,

M/s. Modi properties P.V.t. LtdInvoice No. :- **02**Date : 25/09/2021

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36AA BCM 4761EJZM State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	<u>Plastering</u>				
	C - 101 - 1500 SFT = 25%			70	1,05,000
	C - 102 - 1500 SFT = 25%				1,05,000
	C - 103 - 1500 SFT = 25%				1,05,000

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax

3,15,000

Add : CGST @ 9%

28,350

Add : SGST @ 9%

28,350

GRAND TOTAL

3,71,700/-

Rupees in words : Three Lakh Seventy-
one Thousand Seven Hundred only/-

Receiver's Signature

For N. KRISHNA

N. Krishna.
Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10723**

Dated : 30-Sep-2020

Ref.:

Party's Name: **G Tirupathi**

Particulars		Amount
LSUD-Labour Charges	1,69,958.00	₹ 4,24,894.00
LSUD-Allowance for Equipment	1,69,958.00	
LSUD-Allowance for Consumables	84,978.00	



for CONT-G Tirupathi

Prepared by: keerthana

Approved by

Receiver's Signa

TP: 58652

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

Sl. No. - site bills register		350		Date - site bills Register		14/09/2020	
Company Name:		MPPL		Site:		May Flower platform	
Name of Contractor		G. Thirupathi					
Nature of work		centring, barbanding and concreting work.					
Work done		From Date		25/8/2020		To Date 12/9/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	8th floor - A block						
2.	4B block - 10 floor	7832	54.25/-	Sq	4,24,894.00		
3.	club house, col-11						
4.	centring, concrete &						
5.	barbanding work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,24,894.00		
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: 15/9/2020		Date: 25/09/2020		Date: 25/09/2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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: G. Thirupathi

Bill for Labour charges

G. Thirupathi
H. Seethapalmandi, Warasiguda
Hyderabad

Date:14-09.2019

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: 8th.Floor column-11 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: 8th.Floor column-11 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.. Total amount =Rs.4,24,894=00 Work done from date : 25-08-2020 to 12-09-2020	Rs. 84,979=00

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

Sign: _____

Bill for Equipment Allowance

G. Thirupathi
Seethapalmandi, Warasiguda
Hyderabad

Date:14-09.2019

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: 8th.Floor column-11 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: 8th.Floor column-11 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.. Total amount =Rs.4,24,894=00 Work done from date : 25-08-2020 to 12-09-2020	Rs. 3,39,915=00

Amount in words : Three Lakhs Thirty Nine Thousand Nine Hundred and Fifteen only

Sign: _____

MEASUREMENT SHEET									
Company Name:		MPL		Approved By : S.V. Subba Reddy					
Project:		May Flower Platinum							
Work Description:		8th.Floor column-11 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.							
Contractor Name:		G. Thirupathi							
Prepared by:		sobhanbabu/K. Narender Reddy							
Date:		14-09-2020							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	Columns-11 shuttering of A block 8 flats, B-block B-1, B-5 and club house								
	0 grid	C1 Column	4.50	1.00	9.00	8	324.00	sft	
		C2 Column	4.50	1.00	9.00	4	162.00	sft	
	N grid	C2 Column	4.50	1.00	9.00	4	162.00	sft	
		C5 Column	6.00	1.00	9.00	8	432.00	sft	
	Mgrid	C3 Column	5.00	1.00	9.00	1	45.00	sft	
		C8 Column	6.50	1.00	9.00	4	234.00	sft	
		C4 Column	5.50	1.00	9.00	7	346.50	sft	
	L Grid	C1 Column	4.50	1.00	9.00	1	40.50	sft	
		C2 Column	4.50	1.00	9.00	2	81.00	sft	
		C3 Column	5.00	1.00	9.00	5	225.00	sft	
		C4 Column	5.50	1.00	9.00	3	148.50	sft	
	K Grid	C1 Column	4.50	1.00	9.00	7	283.50	sft	
		C2 Column	4.50	1.00	9.00	1	40.50	sft	
		C7 Column	6.50	1.00	9.00	1	58.50	sft	
		C6 Column	6.60	1.00	9.00	1	59.40	sft	
		C10 Column	7.50	1.00	9.00	2	135.00	sft	
	J Grid	C1 Column	4.50	1.00	9.00	6	243.00	sft	
		C2 Column	4.50	1.00	9.00	1	40.50	sft	
		C4 Column	5.50	1.00	9.00	1	49.50	sft	
		C5 Column	6.00	1.00	9.00	2	108.00	sft	

	I Grid	C1 Column	4.50	1.00	9.00	5	202.50	sft	
		C3 Column	5.00	1.00	9.00	1	45.00	sft	
		C4 Column	5.50	1.00	9.00	1	49.50	sft	
		C8 Column	6.50	1.00	9.00	1	58.50	sft	
	H Grid	C1 Column	4.50	1.00	9.00	2	81.00	sft	
		C3 Column	5.00	1.00	9.00	1	45.00	sft	
		C5 Column	6.00	1.00	9.00	4	216.00	sft	
		C8 Column	7.75	1.00	9.00	1	69.75	sft	
		C9 Column	6.00	1.00	9.00	2	108.00	sft	
	G Grid	C1 Column	4.50	1.00	9.00	2	81.00	sft	
		C2 Column	4.50	1.00	9.00	1	40.50	sft	
		C3 Column	5.00	1.00	9.00	1	45.00	sft	
		C4 Column	5.50	1.00	9.00	1	49.50	sft	
		C5 Column	6.00	1.00	9.00	3	162.00	sft	
		C6 Column	6.50	1.00	9.00	1	58.50	sft	
		C7 Column	6.50	1.00	9.00	1	58.50	sft	
	F Grid	C2 Column	4.50	1.00	9.00	1	40.50	sft	
		C3 Column	5.00	1.00	9.00	3	135.00	sft	
		C4 Column	5.50	1.00	9.00	2	99.00	sft	
		C8 Column	6.50	1.00	9.00	1	58.50	sft	
	E Grid	C1 Column	4.50	1.00	9.00	5	202.50	sft	

		C2 Column	4.50	1.00	9.00	1	40.50	sft	
		C5 Column	6.00	1.00	9.00	2	108.00	sft	
	D Grid	C1 Column	4.50	1.00	9.00	2	81.00	sft	
		C3 Column	5.00	1.00	9.00	1	45.00	sft	
		C4 Column	5.50	1.00	9.00	1	49.50	sft	
		C5 Column	6.00	1.00	9.00	1	54.00	sft	
		C6 Column	6.50	1.00	9.00	1	58.50	sft	
		C7 Column	6.50	1.00	9.00	1	58.50	sft	
	C Grid	C1 Column	4.50	1.00	9.00	1	40.50	sft	
		C2 Column	4.50	1.00	9.00	1	40.50	sft	
	B Grid	C1 Column	4.50	1.00	9.00	2	81.00	sft	
		C3 Column	4.50	1.00	9.00	1	40.50	sft	
		C4 Column	4.50	1.00	9.00	3	121.50	sft	
		C8 Column	6.50	1.00	9.00	1	58.50	sft	
	A Grid	C1 Column	4.50	1.00	9.00	4	162.00	sft	
		C2 Column	4.50	1.00	9.00	1	40.50	sft	
		C4 Column	5.50	1.00	9.00	1	49.50	sft	
		C5 Column	6.00	1.00	9.00	1	54.00	sft	
									6200
2	Lifts	service lift shear walls	58.00	1.00	9.00	2	522.00	sft	
		passengers lift shear walls	64.50	1.00	9.00	2	580.50	sft	
									1103
3	staircase	FS1	27.5	1	10.00	1	275.00	sft	
		FS2	25.5	1	10.00	1	255.00	sft	
									530
						Total Area in sft			7832

ESTIMATE SHEET							
Company Name:		MPL		Approved By : S.V. Subba Reddy			
Project:		May Flower Platinum					
Work Description:		8th.Floor column-11 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.					
Contractor Name:		G. Thirupathi					
Prepared by:		sobhanbabu/K. Narender Reddy					
Date:		14-09-2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Columns-11 shuttering	of A block 8 fkats, B-block B-1, B-5 and club house					
	8th.Floor column -10 of A	block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.	7832	sft	54.25	424894	
	As per circuler rate35/-						
	Add 55% per sft.						
			Total Amount				424894
Total Amount in words—Four Lakhs Twenty Four Thousand Eight Hundred and Ninety Four rupees only							

Receiver's Signature

TP: 58653

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

Sl. No. - site bills register		351		Date - site bills Register		14/9/2020	
Company Name:		mPPL		Site:		mmy flower phum	
Name of Contractor		K. Krishna					
Nature of work		Scaffolding					
Work done		From Date		30/8/2020		To Date	
						10/9/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Scaffolding work						
2.	for main gate, 5'	4917 sqm	7/-	sqm	34,419 = P		
3.	block north end						
4.	east side retaining						
5.	wall - double						
6.	Scaffolding						
7.							
8.							
9.							
10.							
11.	Total:				34,419 = 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 :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 15/9/2020		Date: 25/09/2020		Date: 25 SEP 2020			
Sign: <i>[Signature]</i>		Sign: <i>Nagabaxmi</i>		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 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. S. J. at

Bill for Labour charges

K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:14-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Scaffolding work for main gate arch, C block retaining wall
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Scaffolding work for main gate arch, C block retaining wall Total amount =Rs.34,419=00 Work done from date : 30-08-2020 to 10-09.2020	Rs.13768=00

Amount in words: Thirteen Thousand Seven Hundred and Sixty Eight rupees only.

Sign: _____

Bill for Equipment Allowance

K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:14-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Scaffolding work for main gate arch, C block retaining wall
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Scaffolding work for main gate arch, C block retaining wall Total amount =Rs.34,419=00 Work done from date : 30-08-2020 to 10-09.2020	Rs.13768=00

Amount in words: Thirteen Thousand Seven Hundred and Sixty Eight rupees only.

Sign: _____

Bill for Consumables

K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:14-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Scaffolding work for main gate arch, C block retaining wall
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Scaffolding work for main gate arch, C block retaining wall Total amount =Rs.34,419=00 Work done from date : 30-08-2020 to 10-09.2020	Rs.6883=00

Amount in words: Six Thousand Eight Hundred and Eighty Three rupees only.

Sign: _____

[illegible]

[illegible]

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10725**

Dated : 30-Sep-2020

Ref.:

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

Particulars		Amount
LSUD-Labour Charges	12,163.00	₹ 30,408.00
LSUD-Allowance for Equipment	12,163.00	
LSUD-Allowance for Consumables	6,082.00	
On Account of :		
Being amount credited to Janardhan Prasad towards design shahbad flooring at west side curb stone inside work done from dt:10.06.2020 to 24.08.2020		
Amount (in words) :		
Indian Rupees Thirty Thousand Four Hundred Eight Only		

for CONT-Janardhan Prasad



Prepared by: keerthana

Approved by

Receiver's Signature

58: 58654

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

Sl. No. - site bills register		352		Date - site bills Register		15/9/2020	
Company Name:		MPPL		Site:		May Flower Platinum	
Name of Contractor		Janardhan Prasad					
Nature of work		Shubud stone designed flooring					
Work done		From Date		10/6/2020		To Date	
						24/8/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Design shubud						
2.	flooring	1284	12/-	sft	15408 = 12		
3.							
4.	shubud stone	(1284 sft)					
5.	cutting & pointing work	01	15000/-	LS	15,000 = 15		
6.							
7.							
8.							
9.							
10.							
11.	Total:				30,408 = 27		
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: 15/9/2020		Date: 25/09/2020		Date: 25 SEP 2020			
Sign: [Signature]		Sign: Nagabaxmi		Sign: SOHAM MOJI 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: Janardhan prasad

Bill for Labour charges

Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:15-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Design shahbad flooring at west side curb stone inside
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:Design shahbad flooring at west side curb stone inside Total amount =Rs 34408=00 Work done from date :10-06-2020 to 24-08-2020	Rs.13763=00

Amount in words: Thirteen Thousand Seven Hundred and Sixty Three rupees only

Sign: _____

Bill for Equipment Allowance

Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:15-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Design shahbad flooring at west side curb stone inside
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Design shahbad flooring at west side curb stone inside Total amount =Rs 34408=00 Work done from date :10-06-2020 to 24-08-2020	Rs.13763=00

Amount in words: Thirteen Thousand Seven Hundred and Sixty Three rupees only

Sign: _____

Bill for Consumables

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:15-09-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Design shahbad flooring at west side curb stone inside
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Design shahbad flooring at west side curb stone inside Total amount =Rs 34408=00 Work done from date :10-06-2020 to 24-08-2020	Rs.6882=00

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

Sign: _____

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Design shahbad flooring at west side curb stone inside							
Contractor Name:		Janardhan Prasad							
prepared by:		K. Narender Reddy							
Date:		15-09-2020							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Total Head
	Design shahbad flooring at west side curb stone inside								sft
1	Shahbad fllooring	Design shahbad flooring	56.00	4.00	1.00	1	224.00	sft	
			65.00	4.00	1.00	1	260.00	sft	
			140.00	4.00	1.00	1	560.00	sft	
			60.00	4.00	1.00	1	240.00	sft	
									1284
2	Cement mortar Pointing for shahbad flooring	cement mortar pointing for shahbad stone	2118.00	1.00	1.00	1	2118.00	rf	
									2118
3	Shahbad stone cutting	Shahbad stone cutting	1284.00	1.00	1.00	1	1284.00	sft	
									1284

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Design shahbad flooring at west side curb stone inside					
Contractor Name:		Janardhan Prasad					
prepared by:		K. Narender Reddy					
Date:		15-09-2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Head
	Design shahbad flooring at west side curb stone inside						
1	Shahbad floring	Design shahbad flooring	1284	sft	12.00	15408.00	
2	Cement pinting	Cement pointing for flooring	1	no	15000.00	15000.00	
	Shahbad stone cutting	Shahbad stone cutting					
		Total Amount					30408
		Amount in words Thirty Thousand Four Hundred and Eight Rupees only					

ESTIMATE SHEET												
Company Name:		MPL										
Project:		May Flower Platinum										
Work Description:		Design shahbad flooring at west side curb stone inside										
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	Labour Attendance value				
								Mason	Rate	M/Helper	Rate	Total
		Design shahbad flooring at west side curb stone inside										
1	Shahbad flooring	Design shahbad flooring	1284	sft	7.00	8988.00		66	600	26	425	50650
2	Cement pinting	Cement pointing for flooring	2118	rft	0.00	0.00						
3	Shahbad stone cutting	Shahbad stone cutting	1284	sft	10.00	12840						
							21828					
		Total Area	4686	sft								

Settle for Rs.

Settle for
Rs. 12/- per sq.

Add Rs. 15,000/- each for all other work.

18/9/20