

**Modi Properties Pvt Ltd Mayflower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : **PUR/10792**  
Ref.: **256 dt. 6-Oct-2020**

Dated : 9-Oct-2020

Party's Name: CONT-Rekha Panday Construction Acct

| Particulars                                                                                                                                                      |             | Amount        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|
| LSRD-Labour Charges                                                                                                                                              | 2,57,040.00 | ₹ 7,58,268.00 |
| LSRD-Allowance for Equipment                                                                                                                                     | 2,57,040.00 |               |
| LSRD-Allowance for Consumables                                                                                                                                   | 1,28,520.00 |               |
| Input CGST                                                                                                                                                       | 57,834.00   |               |
| Input SGST                                                                                                                                                       | 57,834.00   |               |
| On Account of :                                                                                                                                                  |             |               |
| Being amount credited to Rekha Pandey towards work done 1st floor,C Block,Brick work,C-104,105, 106 against vide bill no:256 inv dt:06.10.2020 ID:58726 to 58728 |             |               |
| Amount (in words) :                                                                                                                                              |             |               |
| Indian Rupees Seven Lakh Fifty Eight Thousand Two Hundred Sixty Eight Only                                                                                       |             |               |

for CONT-Rekha Panday Construction Acct



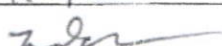
Prepared by: keerthana

Approved by

Receiver's Signature

FP: 58726 to 58728

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

|                                                                                           |                                                                                    |                            |                               |                  |                                                                                    |                     |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register                                                             | 376                                                                                | Date - site bills Register | 06/10/2020                    |                  |                                                                                    |                     |
| Company Name:                                                                             | MPPZ                                                                               | Site:                      | May Flower Platinum           |                  |                                                                                    |                     |
| Name of Contractor                                                                        | Rakha Pandey - Construction                                                        |                            |                               |                  |                                                                                    |                     |
| Nature of work                                                                            | Civil works (Turnkey)                                                              |                            |                               |                  |                                                                                    |                     |
| Work done                                                                                 | From Date                                                                          | 15/8/2020                  | To Date 25/9/2020             |                  |                                                                                    |                     |
| Sl. No.                                                                                   | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units            | Amount                                                                             | Contractors bill no |
| 1.                                                                                        | Brick work.                                                                        |                            |                               |                  |                                                                                    |                     |
| 2.                                                                                        | C-104                                                                              | 1500 Sft                   | 126/-                         | Sft              | 1,89,000 = R                                                                       |                     |
| 3.                                                                                        | C-105                                                                              | 1800 Sft                   | 126/-                         | Sft              | 2,26,800 = R                                                                       |                     |
| 4.                                                                                        | C-106                                                                              | 1800 Sft                   | 126/-                         | Sft              | 2,26,800 = R                                                                       |                     |
| 5.                                                                                        | Total                                                                              |                            |                               |                  | 6,42,600 = R                                                                       |                     |
| 6.                                                                                        | GST 18%                                                                            |                            |                               |                  | 1,15,668 = R                                                                       |                     |
| 7.                                                                                        |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 8.                                                                                        |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 9.                                                                                        |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 10.                                                                                       |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 11.                                                                                       | Total:                                                                             |                            |                               |                  | 7,58,268 = R                                                                       |                     |
| Bill required                                                                             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                            | GST bill required             |                  | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                     |
| Measurement & estimate sheet:                                                             | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |                  | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |                     |
| PO/WO no.                                                                                 |                                                                                    |                            | PO/WO date:                   |                  |                                                                                    |                     |
| Remarks :                                                                                 |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                            |                               |                  |                                                                                    |                     |
| Approved by Project Manager                                                               |                                                                                    | Approved by Design Team    |                               | Approved by M.D. |                                                                                    |                     |
| Date: 06/10/2020                                                                          |                                                                                    | Date: 08/10/2020           |                               | Date:            |                                                                                    |                     |
| Sign:  |                                                                                    | Sign: Nagalakshmi          |                               | Sign:            |                                                                                    |                     |

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

Contractor's name: 22000 WTS





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|               |      |
|---------------|------|
| Company Name: | MPPL |
|---------------|------|

[illegible][illegible]

|                        |               |  |  |  |  |
|------------------------|---------------|--|--|--|--|
|                        |               |  |  |  |  |
| Name of the Contractor | Rekhla Pandey |  |  |  |  |

|                   |  |  |  |  |  |
|-------------------|--|--|--|--|--|
| Prepared By       |  |  |  |  |  |
| K. Narendar Reddy |  |  |  |  |  |

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|  | Quantity | Unit Price | Percentage | Rate | Amount | Item Head Total |
|--|----------|------------|------------|------|--------|-----------------|
|--|----------|------------|------------|------|--------|-----------------|

| S No. | Item Head | Item Description | Quantity | Unit | Amount |
|-------|-----------|------------------|----------|------|--------|
|       |           |                  |          |      |        |

|                                 |          |     |            |        |        |
|---------------------------------|----------|-----|------------|--------|--------|
| Brickwork - C-104, C-105, C-106 | 1 500.00 | sft | 45% of 280 | 126.00 | 189000 |
|---------------------------------|----------|-----|------------|--------|--------|

|   |                      |  |  |          |  |
|---|----------------------|--|--|----------|--|
| 1 | Brick Work.          |  |  |          |  |
| 1 | Brick Work.          |  |  | 1,000.00 |  |
|   | Brick Work for C-104 |  |  | 34020    |  |

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|                                         |  |
|-----------------------------------------|--|
| Total Amount                            |  |
| Two Hundred and Sixty Eight rupees only |  |
| Two Hundred and Sixty Eight Thousand    |  |
| Fifty Eight lakhs                       |  |
| Seven Lakhs                             |  |

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|  |
|--|

## TAX INVOICE

① : 9392809546

**REKHA PANDE**# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
Medchal Dist - 500 087, Telangana.**GSTIN: 36BESPP4477H1ZR**No. **256**Date : 6.10.20.

M/s

Modi Properties PVT LTDThalla Pwr

Party GSTIN

36AABLMW61EJZM

Vehicle No.

State Code : 36

| S.No. | PARTICULARS                       | HSN<br>CODE | QTY | RATE       | AMOUNT<br>Rs. Ps. |
|-------|-----------------------------------|-------------|-----|------------|-------------------|
|       | <u>2 Floor (Black Brick work)</u> |             |     | <u>280</u> |                   |
|       | <u>C. 104 = 1500 = 45%</u>        |             |     |            | <u>199000</u>     |
|       | <u>C. 105 = 1800 = 45%</u>        |             |     |            | <u>226800</u>     |
|       | <u>C. 106 = 1800 = 45%</u>        |             |     |            | <u>226800</u>     |

Rupees in words SEVEN LAKH FIFTYEIGHTH THOUSAND TWO HUNDREDSIXTY EIGHT ONLY.

|                    |               |
|--------------------|---------------|
| <b>TOTAL</b>       | <u>642600</u> |
| <b>CGST@ 9%</b>    | <u>57834</u>  |
| <b>SGST @ 9%</b>   | <u>57834</u>  |
| <b>GRAND TOTAL</b> | <u>758268</u> |

For **REKHA PANDE**REKHA PANDE

Receiver's Signature

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**No. : **PUR/10793**

Dated : 9-Oct-2020

Ref.: **151 dt. 6-Oct-2020**

Party's Name: CONT-Kailash Panday Construction Acct  
21-42, CSI Colony, Near CCSI Church  
Balaji Nagar, Kapra Mdl,  
Medchal Dist

GSTIN/UIN : **36BDAPK8279D1ZG**

| Particulars                                                                                                                                                                                          |             | Amount         |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|----------------|
| LSRD-Labour Charges                                                                                                                                                                                  | 5,59,440.00 | ₹ 16,50,348.00 |
| LSRD-Allowance for Equipment                                                                                                                                                                         | 5,59,440.00 |                |
| LSRD-Allowance for Consumables                                                                                                                                                                       | 2,79,720.00 |                |
| Input CGST                                                                                                                                                                                           | 1,25,874.00 |                |
| Input SGST                                                                                                                                                                                           | 1,25,874.00 |                |
| On Account of :                                                                                                                                                                                      |             |                |
| Being amount credited to Kailash Pandey towards work done A Block VII Floor brickwork Flat No:A-701,A-702,A-703,A-704,A-705,A-706,A-707 against vide bill no:151 inv dt: 06.10.2020 Id58718 to 58724 |             |                |
| Amount (in words) :                                                                                                                                                                                  |             |                |
| Indian Rupees Sixteen Lakh Fifty Thousand Three Hundred Forty Eight Only                                                                                                                             |             |                |

for CONT-Kailash Panday Construction Acct

Prepared by: keerthana

Approved by

Receiver's Signature

IS: 58718 to 58724

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

|                               |                                                                                    |                               |                                                                                    |       |               |                     |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|-------|---------------|---------------------|
| Sl. No. - site bills register | 377                                                                                | Date - site bills Register    | 06/10/2020                                                                         |       |               |                     |
| Company Name:                 | MPPL                                                                               | Site:                         | May Flower Mathur                                                                  |       |               |                     |
| Name of Contractor            | Kailash Pandey - Construction of                                                   |                               |                                                                                    |       |               |                     |
| Nature of work                | Civil work (Turnkey)                                                               |                               |                                                                                    |       |               |                     |
| Work done                     | From Date                                                                          | To Date                       |                                                                                    |       |               |                     |
|                               | 15/9/2020                                                                          | 20/9/2020                     |                                                                                    |       |               |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                          | Rate                                                                               | Units | Amount        | Contractors bill no |
| 1.                            | A-701                                                                              | 1500                          | 126/-                                                                              | Sft   | 1,89,000 = P  |                     |
| 2.                            | A-702                                                                              | 1500                          | 126/-                                                                              | Sft   | 1,89,000 = P  |                     |
| 3.                            | A-703                                                                              | 1500                          | 126/-                                                                              | Sft   | 1,89,000 = P  |                     |
| 4.                            | A-704                                                                              | 1500                          | 126/-                                                                              | Sft   | 1,89,000 = P  |                     |
| 5.                            | A-705                                                                              | 1500                          | 126/-                                                                              | Sft   | 1,89,000 = P  |                     |
| 6.                            | A-706                                                                              | 1800                          | 126/-                                                                              | Sft   | 2,26,800 = P  |                     |
| 7.                            | A-707                                                                              | 1800                          | 126/-                                                                              | Sft   | 2,26,800 = P  |                     |
| 8.                            |                                                                                    |                               |                                                                                    |       | 13,98,600 = P |                     |
| 9.                            | GST 18%                                                                            |                               |                                                                                    |       | 2,51,748 = P  |                     |
| 10.                           |                                                                                    |                               |                                                                                    |       | 1             |                     |
| 11.                           | Total:                                                                             |                               |                                                                                    |       | 16,50,348 = P |                     |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               | GST bill required             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |       |               |                     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |       |               |                     |
| PO/WO no.                     |                                                                                    | PO/WO date:                   |                                                                                    |       |               |                     |
| Remarks :                     |                                                                                    |                               |                                                                                    |       |               |                     |
|                               |                                                                                    |                               |                                                                                    |       |               |                     |
|                               |                                                                                    |                               |                                                                                    |       |               |                     |
|                               |                                                                                    |                               |                                                                                    |       |               |                     |
|                               |                                                                                    |                               |                                                                                    |       |               |                     |
| Approved by Project Manager   | Approved by Design Team                                                            | Approved by M.D.              |                                                                                    |       |               |                     |
| Date: 06/10/2020              | Date: 07/10/2020                                                                   | Date:                         |                                                                                    |       |               |                     |
| Sign:                         | Sign: Nagalaxmi                                                                    | Sign:                         |                                                                                    |       |               |                     |

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



Contractor's name: KAILASH PANDEY





## TAX INVOICE

C : 9030076218

## KAILASH PANDAY

# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,  
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 151

Date : 6-10-20

M/s Modi Properties Pvt Ltd

Modi Pk

Party GSTIN 36AABC M 4761 EJ ZM Vehicle No. State Code : 36

| S.No. | PARTICULARS                 | HSN<br>CODE | QTY | RATE | AMOUNT<br>Rs. Ps. |
|-------|-----------------------------|-------------|-----|------|-------------------|
|       | A Block VII Floor Brickwork |             |     | 280  |                   |
|       | A 701 = 1500 = 45%          |             |     |      | 129000            |
|       | A 702 = 1500 = 45%          |             |     |      | 129000            |
|       | A 703 = 1500 = 45%          |             |     |      | 129000            |
|       | A 704 = 1500 = 45%          |             |     |      | 129000            |
|       | A 705 = 1500 = 45%          |             |     |      | 129000            |
|       | A 706 = 1800 = 45%          |             |     |      | 226800            |
|       | A 707 = 1800 = 45%          |             |     |      | 226800            |

Rupees in words Sixteen Lakh Fifty

Thousand Three Hundred

Four Eight Only

|             |         |
|-------------|---------|
| TOTAL       | 1398600 |
| CGST@ 9%    | 125874  |
| SGST @ 9%   | 125874  |
| GRAND TOTAL | 1650348 |

For KAILASH PANDAY

Kailash

Receiver's Signature

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**No. : **PUR/10794**

Dated : 9-Oct-2020

Ref.:

Party's Name: **G Tirupathi**

| 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-slab 11A1 to A8 flats & B1,B5flats VRF pvc AC sleeves fixing work done from dt:02.10.2020 to 07.10.2020 Id:58729 |          |            |
| Amount (in words) :                                                                                                                                                       |          |            |
| Indian Rupees Five Thousand Only                                                                                                                                          |          |            |

for CONT-G Tirupathi

Prepared by: keerthana

Approved by

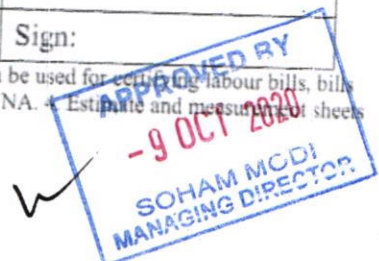
Receiver's Signature

TP: 58729

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

|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|------|-------------------------------|-----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 388                                                                                |      | Date - site bills Register    |           | 4/10/20                                                                            |  |
| Company Name:                 |                      | MPPL                                                                               |      | Site:                         |           | MFP                                                                                |  |
| Name of Contractor            |                      | G. Tirupathi - male                                                                |      |                               |           |                                                                                    |  |
| Nature of work                |                      | A/c sleeves fixing work                                                            |      |                               |           |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |      | 21/10/20                      |           | To Date                                                                            |  |
|                               |                      |                                                                                    |      |                               |           | 7/10/20                                                                            |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate | Units                         | Amount    | Contractors bill no                                                                |  |
| 1.                            | 4" PVC sleeves       | 100                                                                                | 50   | NOS                           | 5000 = 00 |                                                                                    |  |
| 2.                            | fixing work          |                                                                                    |      |                               |           |                                                                                    |  |
| 3.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 4.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 5.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 6.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 7.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 8.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 9.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 10.                           |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |      |                               | 5000 = 00 |                                                                                    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |      | GST bill required             |           | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |      | Measurement & estimate sheet: |           | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      |                                                                                    |      | PO/WO date:                   |           |                                                                                    |  |
| Remarks :                     |                      |                                                                                    |      |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                            |      | Approved by M.D.              |           |                                                                                    |  |
| Date: 07/10/2020              |                      | Date: 08/10/2020                                                                   |      | Date:                         |           |                                                                                    |  |
| Sign:                         |                      | Sign: Nagalakshmi                                                                  |      | Sign:                         |           |                                                                                    |  |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for settling 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. 88528

**Bill for Labour charges**

G.Tirupathi.

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

Hyderabad.

Date:07.10.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves  
fixing work.  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                                 | Amount       |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done: A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work.<br>Total amount =Rs.5,000=00<br>Work done from date : 02.10.2020 to 07.10.2020 | 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:07.10.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves  
fixing work.

Towards: Allowance for Equipments.

| S No. | Description                                                                                                                                                                                  | Amount       |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done: A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work.<br>Total amount =Rs.5,000=00<br>Work done from date : 02.10.2020 to 07 .10.2020 | Rs. 2,000=00 |

Amount in words : Two Thousand Rupees only.

Sign: \_\_\_\_\_

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

Date::07.10.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves  
fixing work.  
**Towards:** Allowance for Consumables

| S No. | Description                                                                                                                                                                                  | Amount       |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done: A&B blocks-slab 11A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work.<br>Total amount =Rs.5,000=00<br>Work done from date : 02.10.2020 to 07 .10.2020 | Rs. 1,000=00 |

Amount in words : One thousand Ruppes only.

Sign: \_\_\_\_\_

| <b>ESTIMATE SHEET</b>   |                                                                                  |                                            |                 |              |                     |                         |
|-------------------------|----------------------------------------------------------------------------------|--------------------------------------------|-----------------|--------------|---------------------|-------------------------|
| <b>Topic:</b>           | A&B blocks-slab 11 A1 to A8 Flats & B1, B5 flats VRF pvc AC sleeves fixing work. |                                            |                 |              |                     |                         |
| <b>company:</b>         | Mpppl                                                                            |                                            |                 |              |                     | sobhanbabu<br>07-Oct-20 |
| <b>Project:</b>         | May Flower Platinum                                                              |                                            |                 |              |                     |                         |
| <b>Contractor Name:</b> | G. Tirupathi.                                                                    |                                            |                 |              |                     |                         |
| <b>S.No.</b>            | <b>Item Head</b>                                                                 | <b>Item Description</b>                    | <b>Quantity</b> | <b>Units</b> | <b>Rate</b>         | <b>Amount</b>           |
| <b>1</b>                | 4"Pvc Sleeves fixing work                                                        | slab-11 beams for VRF A1to A8& B1 B5 flats | 100.00          | No's         | 50.00               | 5000.00                 |
|                         |                                                                                  |                                            |                 |              |                     |                         |
|                         |                                                                                  |                                            |                 |              | <b>Total Amount</b> | <b>5000.00</b>          |
|                         |                                                                                  |                                            |                 |              |                     |                         |
|                         | <b>Total Amount in words-- Five Thousand only</b>                                |                                            |                 |              |                     |                         |
|                         |                                                                                  |                                            |                 |              |                     |                         |
|                         |                                                                                  |                                            |                 |              |                     |                         |
|                         |                                                                                  |                                            |                 |              |                     |                         |

| <b>ESTIMATE SHEET</b>   |                                                                                |                 |              |              |               |                    |
|-------------------------|--------------------------------------------------------------------------------|-----------------|--------------|--------------|---------------|--------------------|
| <b>Topic:</b>           | A&B blocks-slab 11 A1 to A8 Flats & B1,B5flats VRF pvc AC sleeves fixing work. |                 |              |              |               | sobhanbabu         |
| <b>company:</b>         | Mpppl                                                                          |                 |              |              |               | 07-Oct-20          |
| <b>Project:</b>         | May Flower Platinum                                                            |                 |              |              |               |                    |
| <b>Contractor Name:</b> | G.Tirupathi.                                                                   |                 |              |              |               |                    |
| <b>S.No.</b>            | <b>Item Head</b>                                                               | <b>Quantity</b> | <b>Units</b> | <b>Rate</b>  | <b>Amount</b> | <b>Grand Total</b> |
| <b>1</b>                | 4"Pvc Sleeves fixing work<br>slab-11 beams for VRF A1to A8& B1/B5 flats        | 100.00          | No's         | 50.00        | 5000.00       |                    |
|                         |                                                                                |                 |              | Total Amount | 5000.00       |                    |
|                         | Total Amount in words-- Five Thousand only                                     |                 |              |              |               |                    |
|                         |                                                                                |                 |              |              |               |                    |
|                         |                                                                                |                 |              |              |               |                    |
|                         |                                                                                |                 |              |              |               |                    |

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**No. : **PUR/10795**

Dated : 9-Oct-2020

Ref.: **022 dt. 7-Oct-2020**Party's Name: **CONT-N Dharma Rao Construction Acct**

3-1-155/1, Gandhinagar,

Mallapur,

Uppal, Hyderabad

GSTIN/UIN : **36AKZPN0902H1ZW**

| Particulars                                                                                                                                        |             | Amount        |
|----------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|
| LSRD-Labour Charges                                                                                                                                | 2,02,720.00 | ₹ 5,98,024.00 |
| LSRD-Allowance for Equipment                                                                                                                       | 2,02,720.00 |               |
| LSRD-Allowance for Consumables                                                                                                                     | 1,01,360.00 |               |
| Input CGST                                                                                                                                         | 45,612.00   |               |
| Input SGST                                                                                                                                         | 45,612.00   |               |
| On Account of :                                                                                                                                    |             |               |
| Being amount credited to N Dharma rao towards plastering fiat no:B-601,605,102,103 against vide bill no:022 inv dt:07.10.2020 Id no:58732 to 58735 |             |               |
| Amount (in words) :                                                                                                                                |             |               |
| Indian Rupees Five Lakh Ninety Eight Thousand Twenty Four Only                                                                                     |             |               |

for CONT-N Dharma Rao Construction Acct

Prepared by: keerthana

Approved by

Receiver's Signature

78: 58732 to 58735

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

|                               |                      |                                                                                    |      |                               |              |                                                                                    |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|------|-------------------------------|--------------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 379                                                                                |      | Date - site bills Register    |              | 07/10/2020                                                                         |  |
| Company Name:                 |                      | MPPL                                                                               |      | Site:                         |              | May Flower Platinum                                                                |  |
| Name of Contractor            |                      | N. DHARMA RAO (Turnkey) - Construction of                                          |      |                               |              |                                                                                    |  |
| Nature of work                |                      | Civil work (Turnkey)                                                               |      |                               |              |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |      | 10/9/2020                     |              | To Date                                                                            |  |
|                               |                      |                                                                                    |      |                               |              | 04/10/2020                                                                         |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate | Units                         | Amount       | Contractors bill no                                                                |  |
| 1.                            | Plastering Internal  |                                                                                    |      |                               |              |                                                                                    |  |
| 2.                            | B-102                | 2140                                                                               | 70/- | Sfr                           | 1,49,800 = P |                                                                                    |  |
| 3.                            | B-103                | 1800                                                                               | 70/- | Sfr                           | 1,26,000 = P |                                                                                    |  |
| 4.                            | B-601                | 1500                                                                               | 70/- | Sfr                           | 1,05,000 = P |                                                                                    |  |
| 5.                            | B-605                | 1800                                                                               | 70/- | Sfr                           | 1,26,000 = P |                                                                                    |  |
| 6.                            | Total                |                                                                                    |      |                               | 5,06,800 = P |                                                                                    |  |
| 7.                            | AST 18%              |                                                                                    |      |                               | 91,224 = P   |                                                                                    |  |
| 8.                            |                      |                                                                                    |      |                               |              |                                                                                    |  |
| 9.                            |                      |                                                                                    |      |                               |              |                                                                                    |  |
| 10.                           |                      |                                                                                    |      |                               |              |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |      |                               | 5,98,024 = P |                                                                                    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |      | GST bill required             |              | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |      | Measurement & estimate sheet: |              | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      |                                                                                    |      | PO/WO date:                   |              |                                                                                    |  |
| Remarks :                     |                      |                                                                                    |      |                               |              |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |              |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |              |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |              |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |              |                                                                                    |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                            |      | Approved by M.D.              |              |                                                                                    |  |
| Date: 07/10/2020              |                      | Date: 08/10/2020                                                                   |      | Date:                         |              |                                                                                    |  |
| Sign: <i>[Signature]</i>      |                      | Sign: <i>[Signature]</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.

APPROVED BY  
11.1.2020  
SOH. MANAGING DIRECTOR

Contractor Sign: N. DHARMA RAO



## ESTIMATE SHEET

| Company Name:                                                                |                      | MPPL                                  |          |       |            |      |        |                 |  |
|------------------------------------------------------------------------------|----------------------|---------------------------------------|----------|-------|------------|------|--------|-----------------|--|
| Project:                                                                     |                      | May Flower Patinum                    |          |       |            |      |        |                 |  |
| Work Description:                                                            |                      | Plastering B-601, B-605, B-102, B-103 |          |       |            |      |        |                 |  |
| Name of the Contractor                                                       |                      | N. Dharmia Rao                        |          |       |            |      |        |                 |  |
| Prepared By                                                                  |                      | K. Narendar Reddy                     |          |       |            |      |        |                 |  |
| Date:                                                                        |                      | 07-10-2020                            |          |       |            |      |        |                 |  |
| S No.                                                                        | Item Head            | Item Description                      | Quantity | Units | Percentage | Rate | Amount | Item Head Total |  |
| Plastering B-601, B-605, B-102, B-103                                        |                      |                                       |          |       |            |      |        |                 |  |
| 1                                                                            | Plastering for B-102 | Plastering for B-102 - 2140 sft       | 2140     | sft   | 25% of 280 | 70   | 149800 |                 |  |
|                                                                              |                      | GST 18%                               |          |       |            |      | 26964  |                 |  |
|                                                                              |                      |                                       |          |       |            |      |        | 1,76,764.00     |  |
| 2                                                                            | Plastering For B-103 | Plastering for B-103- 1800 sft        | 1800     | sft   | 25% of 280 | 70   | 126000 |                 |  |
|                                                                              |                      | GST 18%                               |          |       |            |      | 22680  |                 |  |
|                                                                              |                      |                                       |          |       |            |      |        | 1,48,680.00     |  |
| 3                                                                            | Plasteing for B-601  | Plastering for B-601 - 1500 sft       | 1500     | sft   | 25% of 280 | 70   | 105000 |                 |  |
|                                                                              |                      | GST 18%                               |          |       |            |      | 18900  |                 |  |
|                                                                              |                      |                                       |          |       |            |      |        | 1,23,900.00     |  |
| 4                                                                            | Plasteing for B-605  | Plastering for B-605- 1800 sft        | 1800     | sft   | 25% of 280 | 70   | 126000 |                 |  |
|                                                                              |                      | GST 18%                               |          |       |            |      | 22680  |                 |  |
|                                                                              |                      |                                       |          |       |            |      |        | 1,48,680.00     |  |
|                                                                              |                      |                                       |          |       |            |      |        | 5,98,024.00     |  |
| Total                                                                        |                      |                                       |          |       |            |      |        |                 |  |
| Amount in words Five Lakhs Ninety Eight Thousand and Twenty Four rupees only |                      |                                       |          |       |            |      |        |                 |  |

**DHARMA RAO NELLI**

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

No. **022**Date : 07/10/2020M/s. Modi Properties P.V. & L.T.DParty GSTIN 36AABCM4761EJZM Vehicle No. \_\_\_\_\_ State Code : 36

| S.No. | DESCRIPTION                                                                                                                           | HSN Code | QTY. | Rate                 | AMOUNT<br>Rs. Ps. |     |
|-------|---------------------------------------------------------------------------------------------------------------------------------------|----------|------|----------------------|-------------------|-----|
|       | <u>Plastering</u><br><br>B - 601 - 1500 SFT = 25%<br>B - 605 - 1800 SFT = 25%<br>B - 102 - 2140 SFT = 25%<br>B - 103 - 1800 SFT = 25% |          |      | 1<br><br>70<br><br>} |                   |     |
|       |                                                                                                                                       |          |      |                      | 1,05,000          | 1/- |
|       |                                                                                                                                       |          |      |                      | 1,26,000          | 1/- |
|       |                                                                                                                                       |          |      |                      | 1,49,800          | 1/- |
|       |                                                                                                                                       |          |      |                      | 1,26,000          | 1/- |

Rupees in words : five Lakh. ninty eight  
Thousand. Twenty four Rupees  
only

|             |     |          |     |
|-------------|-----|----------|-----|
| TOTAL       |     | 506,800  | 1/- |
| SGST        | 9 % | 45,612   |     |
| CGST        | 9 % | 45,612   |     |
| GRAND TOTAL |     | 5,98,024 | 1/- |

for **DHARMA RAO NELLI**N. Dhama. Rao  
Signature

Receiver's Signature

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10796

Dated : 9-Oct-2020

Ref.: 03 dt. 5-Oct-2020

Purchase's Name: CONT-N Krishna Construction Acct

| Particulars                    | Amount          |
|--------------------------------|-----------------|
| LSRD-Labour Charges            | 14574 12,351.00 |
| LSRD-Allowance for Equipment   | 14574 12,351.00 |
| LSRD-Allowance for Consumables | 7287 -6,175.00  |
| Input CGST                     | 2,778.93        |
| Input SGST                     | 2,778.93        |
| OIE-Rounded Off                | 0.14            |
|                                | ₹ 36,435.00     |

On Account of :

Being amount credited to N Krishna towards southside compound wall, brick work,plastering work done against vide bill no:03 inv dt:05.10.2020 Id. no:58717

Amount (in words) :

Indian Rupees Thirty Six Thousand Four Hundred Thirty Five Only

for CONT-N Krishna Construction Acct

Prepared by: keerthana

Approved by

Receiver's Signature

18. 58717

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

|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|------|-------------------------------|-----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 375                                                                                |      | Date - site bills Register    |           | 05/10/2020                                                                         |  |
| Company Name:                 |                      | MPPL                                                                               |      | Site:                         |           | May Flower Platinum                                                                |  |
| Name of Contractor            |                      | N. Krishna - chate                                                                 |      |                               |           |                                                                                    |  |
| Nature of work                |                      | civil work - compound wall (on A/C)                                                |      |                               |           |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |      | 6/9/2020                      |           | To Date                                                                            |  |
|                               |                      |                                                                                    |      |                               |           | 28/9/2020                                                                          |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate | Units                         | Amount    | Contractors bill no                                                                |  |
| 1.                            | South side           |                                                                                    |      |                               |           |                                                                                    |  |
| 2.                            | Compound wall        |                                                                                    |      |                               |           |                                                                                    |  |
| 3.                            | Brick work           | 863                                                                                | 10/- | Sft                           | 8630=00   |                                                                                    |  |
| 4.                            | Plastering I Coat    | 1944                                                                               | 10/- | Sft                           | 19440=00  |                                                                                    |  |
| 5.                            | Total                |                                                                                    |      |                               | 28070=00  |                                                                                    |  |
| 6.                            | Add 10%              |                                                                                    |      |                               | 2807=00   |                                                                                    |  |
| 7.                            |                      |                                                                                    |      |                               | 30,877=00 |                                                                                    |  |
| 8.                            | AST 18%              |                                                                                    |      |                               | 5558=00   |                                                                                    |  |
| 9.                            |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 10.                           |                      |                                                                                    |      |                               |           |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |      |                               | 36,435=00 |                                                                                    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |      | GST bill required             |           | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |      | Measurement & estimate sheet: |           | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      |                                                                                    |      | PO/WO date:                   |           |                                                                                    |  |
| Remarks :                     |                      |                                                                                    |      |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |           |                                                                                    |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                            |      | Approved by M.D.              |           |                                                                                    |  |
| Date: 05/10/2020              |                      | Date: 07/10/2020                                                                   |      | Date:                         |           |                                                                                    |  |
| Sign: [Signature]             |                      | Sign: N. Krishna                                                                   |      | 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.

APPROVED BY  
-8 OCT 2020  
SOHAM MODI  
MANAGING DIRECTOR

Contractor Sign: N. KRISHNA

**Bill for Labour charges****N.Krishna.**

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

Date:05-10-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** South side compound wall B/W and Plastering  
**Towards:** Allowance for labour charges

| S No. | Description                                                                                                                                                   | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:South side compound wall B/W and Plastering<br>Total amount = Rs 36435=00<br>Work done from date 06-09-2020-2020 to 28-09-2020 | Rs.14574=00 |

Amount in words: Fourteen Thousand Five 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:05-10-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** South side compound wall B/W and Plastering  
**Towards:** Allowance for equipment

| S No. | Description                                                                                                                                                   | Amount      |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:South side compound wall B/W and Plastering<br>Total amount = Rs 36435=00<br>Work done from date 06-09-2020-2020 to 28-09-2020 | Rs.14574=00 |

Amount in words: Fourteen Thousand Five 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:05-10-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** South side compound wall B/W and Plastering  
**Towards:** Allowance for Consumables

| S No. | Description                                                                                                                                                   | Amount     |
|-------|---------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done:South side compound wall B/W and Plastering<br>Total amount = Rs 36435=00<br>Work done from date 06-09-2020-2020 to 28-09-2020 | Rs.7287=00 |

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

Sign: \_\_\_\_\_

| MEASUREMENT SHEET                                             |                                             |                                                             |             |            |             |           |               |            |                        |
|---------------------------------------------------------------|---------------------------------------------|-------------------------------------------------------------|-------------|------------|-------------|-----------|---------------|------------|------------------------|
| Company Name: MPL                                             |                                             |                                                             |             |            |             |           |               |            |                        |
| Project: May Flower Platinum                                  |                                             |                                                             |             |            |             |           |               |            |                        |
| Work Description: South side compound wall B&W and Plastering |                                             |                                                             |             |            |             |           |               |            |                        |
| Contractor Name: N. Krishna                                   |                                             |                                                             |             |            |             |           |               |            |                        |
| prepared by: K. Narendar Reddy                                |                                             |                                                             |             |            |             |           |               |            |                        |
| Date: 05-10-2020                                              |                                             |                                                             |             |            |             |           |               |            |                        |
| S.No                                                          | Item Head                                   | Item Description                                            | A<br>Length | B<br>Width | C<br>Height | D<br>Nos. | E<br>Quantity | F<br>Units | G<br>Total Head<br>sft |
| 1                                                             | South side compound wall B&W and Plastering | Brickwork at south side compound wall on sump & septic tank | 150.00      | 1.00       | 7.00        | 1         | 1050          | sft        |                        |
|                                                               |                                             | Track side                                                  |             |            |             |           |               |            |                        |
|                                                               |                                             | Deductions for opening railing                              | 9.33        | 1.00       | 5.00        | 4         | 187           | sft        | 863                    |
| 2                                                             | Plastering 1 coat                           | Plastering one coat to south side compound wall             | 150.00      | 1.00       | 7.00        | 2         | 2100          | sft        |                        |
|                                                               |                                             | Wall top                                                    | 150.00      | 1.00       | 1.00        | 1         | 150           | sft        |                        |
|                                                               |                                             | Jams                                                        | 0.75        | 1.00       | 3.00        | 10        | 23            | sft        |                        |
|                                                               |                                             | Jams                                                        | 0.75        | 1.00       | 4.00        | 10        | 30            |            |                        |
|                                                               |                                             | Jams                                                        | 0.75        | 1.00       | 5.00        | 4         | 15            | sft        | 2318                   |
|                                                               |                                             | Deductions for opening railing                              | 9.33        | 1.00       | 5.00        | 8         | 373           | sft        | 1944                   |

| MEASUREMENT SHEET |                                                          |                                                                           |             |            |             |           |               |            |                        |
|-------------------|----------------------------------------------------------|---------------------------------------------------------------------------|-------------|------------|-------------|-----------|---------------|------------|------------------------|
| Company Name:     |                                                          | MPL                                                                       |             |            |             |           |               |            |                        |
| Project:          |                                                          | May Flower Platinum                                                       |             |            |             |           |               |            |                        |
| Work Description: |                                                          | South side compound wall B&W and Plastering                               |             |            |             |           |               |            |                        |
| Contractor Name:  |                                                          | N. Krishna                                                                |             |            |             |           |               |            |                        |
| prepared by:      |                                                          | K. Narendar Reddy                                                         |             |            |             |           |               |            |                        |
| Date:             |                                                          | 05-10-2020                                                                |             |            |             |           |               |            |                        |
| S.No              | Item Head                                                | Item Description                                                          | A<br>Length | B<br>Width | C<br>Height | D<br>Nos. | E<br>Quantity | F<br>Units | G<br>Total Head<br>sft |
| 1                 | South side compound wall B&W and Plastering<br>Brickwork | Brickwork at south side compound wall on sump & septic tank<br>track side | 150.00      | 1.00       | 7.00        | 1         | 1050          | sft        |                        |
|                   |                                                          | Deductions for opening railing                                            | 9.33        | 1.00       | 5.00        | 4         | 187           | sft        | 863                    |
| 2                 | Plastering   coat                                        | Plastering one coat to south side compound wall                           | 150.00      | 1.00       | 7.00        | 2         | 2100          | sft        |                        |
|                   |                                                          | Wall top                                                                  | 150.00      | 1.00       | 1.00        | 1         | 150           | sft        |                        |
|                   |                                                          | Jams                                                                      | 0.75        | 1.00       | 3.00        | 10        | 23            | sft        |                        |
|                   |                                                          | Jams                                                                      | 0.75        | 1.00       | 4.00        | 10        | 30            |            |                        |
|                   |                                                          | Jams                                                                      | 0.75        | 1.00       | 5.00        | 4         | 15            | sft        | 2318                   |
|                   |                                                          | Deductions for opening railing                                            | 9.33        | 1.00       | 5.00        | 8         | 373           | sft        | 1944                   |

| ESTIMATE SHEET                                                               |                                             |                                                                |             |
|------------------------------------------------------------------------------|---------------------------------------------|----------------------------------------------------------------|-------------|
| Company Name:                                                                |                                             | MPL                                                            |             |
| Project:                                                                     |                                             | May Flower Platinum                                            |             |
| Work Description:                                                            |                                             | South side compound wall B/W and Plastering                    |             |
| Contractor Name:                                                             |                                             | N. Krishna                                                     |             |
| prepared by:                                                                 |                                             | K. Narendar Reddy                                              |             |
| Date:                                                                        |                                             | 05-10-2020                                                     |             |
| S.No.                                                                        | Item Head                                   | Item Description                                               | Grand Total |
|                                                                              | South-side compound wall B/W and Plastering |                                                                |             |
| 1                                                                            | Brickwork                                   | Brickwork at south side cmpound wall on sump & s<br>track side | 863.00 sft  |
|                                                                              |                                             |                                                                | 10.00       |
|                                                                              |                                             |                                                                | 8630.00     |
|                                                                              |                                             |                                                                |             |
| 2                                                                            | Plastering I coat                           | Plasteing one coat to south side compound wall                 | 1944.00 sft |
|                                                                              |                                             |                                                                | 10.00       |
|                                                                              |                                             |                                                                | 19440.00    |
|                                                                              |                                             |                                                                |             |
|                                                                              |                                             |                                                                | 28070       |
|                                                                              |                                             |                                                                | 2807        |
|                                                                              |                                             |                                                                | 30877       |
|                                                                              |                                             |                                                                | 5558        |
|                                                                              |                                             |                                                                | 36435       |
|                                                                              |                                             |                                                                |             |
| Amount in words Thirty Six Thousand Four Hundred and Thirty Five Rupees only |                                             |                                                                |             |

Amount in words Thirty Six Thousand Four Hundred and Thirty Five 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, Modi Properties Pvt Ltd  
M/s. \_\_\_\_\_Invoice No.: **03**

Date : 05/10/2020

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36AABCM4761ET2M State Code : \_\_\_\_\_

Vehicle No. \_\_\_\_\_

| Sl. No. | PARTICULARS                    | HSN/UOM CODE | QTY. | RATE | AMOUNT<br>Rs. Ps. |
|---------|--------------------------------|--------------|------|------|-------------------|
|         | <u>Southside Compound wall</u> |              |      |      |                   |
|         | Brick work                     |              | 863  | 10/- | 8630 = 00         |
|         | plastering                     |              | 1944 | 10/- | 19440 = 00        |
|         | Add 10%                        |              | LS   |      | 2807 = 00         |

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

Total Amount Before Tax

30,877 = 00

Add : CGST @.....%

2779 = 00

Add : SGST @.....%

2779 = 00

GRAND TOTAL

36,435 = 00

Rupees in words : Thirty six thousand four hundred and thirty five only. —

For N. KRISHNA

N. Krishna  
Signature

Receiver's Signature

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

Dated : 9-Oct-2020

No. : **PUR/10797**

Ref.:

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

| Particulars                    |           | Amount             |
|--------------------------------|-----------|--------------------|
| LSUD-Labour Charges            | 10,800.00 | <b>₹ 27,000.00</b> |
| LSUD-Allowance for Equipment   | 10,800.00 |                    |
| LSUD-Allowance for Consumables | 5,400.00  |                    |

**On Account of :**

Being amount credited to N Ramakrishna Reddy towards Slab-11 Pvc pipe laying work at A&B Blocks  
-A1 to A8 and B1,B5 flats work done from date:02.10.2020 to 07.10.2020

**Amount (in words) :**

Indian Rupees Twenty Seven Thousand Only

for **CONT-N Ramakrishna Reddy**

Prepared by: keerthana

Approved by

Receiver's Signature

IP! S8730

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

|                                                                                           |                                                                                    |                            |                               |                  |                                                                                    |                     |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register                                                             | 381                                                                                | Date - site bills Register | 07/10/20                      |                  |                                                                                    |                     |
| Company Name:                                                                             | MPPPL                                                                              | Site:                      | MFP                           |                  |                                                                                    |                     |
| Name of Contractor                                                                        | N. Ramakrishna Reddy - Onale                                                       |                            |                               |                  |                                                                                    |                     |
| Nature of work                                                                            | PVC pipe laying work                                                               |                            |                               |                  |                                                                                    |                     |
| Work done                                                                                 | From Date                                                                          | To Date                    |                               |                  |                                                                                    |                     |
|                                                                                           | 02/10/20                                                                           | 7/10/20                    |                               |                  |                                                                                    |                     |
| Sl. No.                                                                                   | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units            | Amount                                                                             | Contractors bill no |
| 1.                                                                                        | Slab-II                                                                            |                            |                               |                  |                                                                                    |                     |
| 1.                                                                                        | PVC Pipe laying                                                                    | 1500                       |                               |                  |                                                                                    |                     |
| 2.                                                                                        | WOUNC A1 to A8                                                                     | (6)                        | 2500                          | Nos              | 15000 = 00                                                                         |                     |
| 3.                                                                                        | 4B1 & B5                                                                           |                            |                               |                  |                                                                                    |                     |
| 4.                                                                                        |                                                                                    | 1800                       |                               |                  |                                                                                    |                     |
| 5.                                                                                        |                                                                                    | (4)                        | 3000                          | Nos              | 18000 = 00                                                                         |                     |
| 6.                                                                                        |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 7.                                                                                        |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 8.                                                                                        |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 9.                                                                                        |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 10.                                                                                       |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 11.                                                                                       | Total:                                                                             |                            |                               |                  | 24000 = 00                                                                         |                     |
| Bill required                                                                             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                            | GST bill required             |                  | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |                     |
| Measurement & estimate sheet:                                                             | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |                  | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |                     |
| PO/WO no.                                                                                 |                                                                                    |                            | PO/WO date:                   |                  |                                                                                    |                     |
| Remarks :                                                                                 |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                            |                               |                  |                                                                                    |                     |
| Approved by Project Manager                                                               |                                                                                    | Approved by Design Team    |                               | Approved by M.D. |                                                                                    |                     |
| Date: 07/10/2020                                                                          |                                                                                    | Date: 08/10/2020           |                               | Date:            |                                                                                    |                     |
| Sign:  |                                                                                    | Sign: Nagalakshmi          |                               | Sign:            |                                                                                    |                     |

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

Contractor sign: 2 NRK Reddy

**Bill for Labour charges**

N.RamaKrishna Reddy.  
Mallapur.  
Hyderabad

Date:07.10.2020

In favor of: MPL  
Project / Site: MFP  
Location: 82/1. Mallapur  
Type of Work: A&B Blocks Slab-11 pvc pipe laying work..  
Towards: Labour Charges

| S No. | Description                                                                                                                                                                      | Amount        |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.    | Brief description of work done:Slab-11 Pvc pipe laying work at A&B Blocks- A1toA8 and B1,B5flats<br>Total amount =Rs.27,000=00<br>Work done from date : 02.10.2020 to 07.10.2020 | Rs. 10,800=00 |

Amount in words : Ten Thousand eight hundrad Rupees only

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

N.RamaKrishna Reddy.  
Mallapur.  
Hyderabad

Date::07.10.2020

In favor of: MPL  
Project / Site: MFP  
Location: 82/1. Mallapur  
Type of Work: A& B Blocks Slab-11 pvc pipe laying work..  
Towards: Allowance for Consumables

| S No. | Description                                                                                                                                                                        | Amount       |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:Slab-11 Pvc pipe laying work at A&B Blocks- A1 to A8 and B1,B5flats<br>Total amount =Rs.27,000=00<br>Work done from date : 02.10.2020 to 07.10.2020 | Rs. 5,400=00 |

Amount in words : Five Thousand four hundrad Rupees only.

Sign: \_\_\_\_\_

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

Date::07.10.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur  
**Type of Work:** A&B Blocks Slab-11 pvc pipe laying work..  
**Towards:** Allowance for Consumables

| S No. | Description                                                                                                                                                                               | Amount          |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------|
| 1.    | Brief description of work done: Slab-11 Pvc pipe laying work at A&C Blocks- A1 to A8 and B1, B5 flats<br>Total amount = Rs. 27,000 = 00<br>Work done from date : 02.10.2019 to 07.10.2020 | Rs. 10,800 = 00 |

Amount in words : Ten thousand eight hundred Rupees only.

Sign: \_\_\_\_\_

| ESTIMATE SHEET                                     |                      |                                          |  |  |          |       |              |          |             |
|----------------------------------------------------|----------------------|------------------------------------------|--|--|----------|-------|--------------|----------|-------------|
| Topic:                                             |                      | A&B blocks Slab-11 pvc pipe laying work. |  |  |          |       | Prepared by: |          | sobhanbabu  |
| Company:                                           |                      | Mpp!                                     |  |  |          |       | Date:        |          | 07-Oct-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-11       |  |  | 6.00     | No's  | 2,500.00     | 15000.00 |             |
|                                                    |                      | A6to A8&B5-1800 flats slab-11            |  |  | 4.00     | No's  | 3,000.00     | 12000.00 |             |
|                                                    |                      |                                          |  |  |          |       | Total Amount |          | 27000.00    |
| As per Revised guidelines rates                    |                      |                                          |  |  |          |       |              |          |             |
| 1,500 sft-2,500/-                                  |                      |                                          |  |  |          |       |              |          |             |
| 1,800 sft-3,000/-                                  |                      |                                          |  |  |          |       |              |          |             |
| Total Amount in words-- Twenty seven Thousand only |                      |                                          |  |  |          |       |              |          |             |

**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10798

Ref.:

Dated : 9-Oct-2020

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

| Particulars                                                                                                                                                                           |           | Amount      |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-------------|
| LSUD-Labour Charges                                                                                                                                                                   | 14,532.00 | ₹ 36,330.00 |
| LSUD-Allowance for Equipment                                                                                                                                                          | 14,532.00 |             |
| LSUD-Allowance for Consumables                                                                                                                                                        | 7,266.00  |             |
| On Account of :                                                                                                                                                                       |           |             |
| Being amount credited to K Krishna towards south side compound wall & c block north & east Revised R/w wall & gate R/w walls scaffolding work done from date:25.09.2020 to 07.10.2020 |           |             |
| Amount (in words) :                                                                                                                                                                   |           |             |
| Indian Rupees Thirty Six Thousand Three Hundred Thirty Only                                                                                                                           |           |             |

for CONT- K Krishna

Prepared by: keerthana

Approved by

Receiver's Signature

IP: 58739

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

|                               |                      |                                                                                    |      |                               |            |                                                                                    |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|------|-------------------------------|------------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 384                                                                                |      | Date - site bills Register    |            | 08/10/2020                                                                         |  |
| Company Name:                 |                      | MPL                                                                                |      | Site:                         |            | MFP                                                                                |  |
| Name of Contractor            |                      | K. Krishna - male                                                                  |      |                               |            |                                                                                    |  |
| Nature of work                |                      | Scaffolding work                                                                   |      |                               |            |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |      | 25/09/2020                    |            | To Date 07/10/2020                                                                 |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate | Units                         | Amount     | Contractors bill no                                                                |  |
| 1.                            | A-Block South side   |                                                                                    |      |                               |            |                                                                                    |  |
| 2.                            | outer side           | 2310.00                                                                            | 5.00 | Sft                           | 11550.00   |                                                                                    |  |
| 3.                            |                      |                                                                                    |      |                               |            |                                                                                    |  |
| 4.                            | A-Block north side   |                                                                                    |      |                               |            |                                                                                    |  |
| 5.                            | Double - inner side  | 1206.00                                                                            | 7.00 | Sft                           | 8442.00    |                                                                                    |  |
| 6.                            | Double - outer side  | 804.00                                                                             | 7.00 | Sft                           | 5628.00    |                                                                                    |  |
| 7.                            |                      |                                                                                    |      |                               |            |                                                                                    |  |
| 8.                            | South side R/L       |                                                                                    |      |                               |            |                                                                                    |  |
| 9.                            | left & right side    | 1530.00                                                                            | 7.00 | Sft                           | 10710.00   |                                                                                    |  |
| 10.                           |                      |                                                                                    |      |                               |            |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |      |                               | 36330.00/- |                                                                                    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |      | GST bill required             |            | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |  |
| Measurement & estimate sheet: |                      | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |      | Measurement & estimate sheet: |            | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                      |                                                                                    |      | PO/WO date:                   |            |                                                                                    |  |
| Remarks :                     |                      |                                                                                    |      |                               |            |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |            |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |            |                                                                                    |  |
|                               |                      |                                                                                    |      |                               |            |                                                                                    |  |
| Approved by Project Manager   |                      | Approved by Design Team                                                            |      | Approved by M.D.              |            |                                                                                    |  |
| Date: 08/10/2020              |                      | Date: 08/10/2020                                                                   |      | Date:                         |            |                                                                                    |  |
| Sign: <i>[Signature]</i>      |                      | Sign: <i>[Signature]</i>                                                           |      | Sign:                         |            |                                                                                    |  |

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

APPROVED BY  
-y OCT 2020  
SOHAM MODI  
MANAGING DIRECTOR

Contractor Sign: K. S. Jay

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

Date:07.10.2020

In favor of: MPL  
Project / Site: MFP  
Location: 82/1. Mallapur.  
Type of Work: South side compound wall& c block north &east Revised R/w wall&gate  
R/w walls scaffolding work.  
Towards: Labour Charges

| S No. | Description                                                                                                                                                                                         | Amount       |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:South side compound wall& c block north &east Revised R/w wall&gate R/w walls scaffolding work<br>Total amount =Rs.36,330=00<br>from date : 25.09.2020 to 07.10.2020 | Rs.14,532=00 |

Amount in words : Fourteen Thousand five hundrad and thirty two only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

K.Krishna.  
Mallapur,Malkajgiri.  
Hyderabad

Date::07.10.20

In favor of: MPL  
Project / Site: MFP  
Location: 82/1. Mallapur  
Type of Work: South side compound wall& c block north & east Revised R/w wall&gate  
R/w walls scaffolding work  
Towards: Allowance for Equipment.

| S No. | Description                                                                                                                                                                                           | Amount        |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.    | Brief description of work done: South side compound wall& c block north & east Revised R/w wall&gate R/w walls scaffolding work<br>Total amount =Rs.36,330=00<br>from date : 25.09.2020 to 07.10.2020 | Rs. 14,532=00 |

Amount in words :Fourteen Thousand five hundrad and thirty two only.

Sign: \_\_\_\_\_

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

Date:07.10.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** South side compound wall& c block north & east Revised R/w wall& gate  
R/w walls scaffolding work  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                                            | Amount      |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: South side compound wall& c block north & east Revised R/w wall& gate R/w walls scaffolding work<br>Total amount =Rs.36,330=00<br>from date : 25.09.2020 to 07.10.2020 | Rs-7,266=00 |

Amount in words :Seven thousand two hundred and sixty six only.

Sign: \_\_\_\_\_

| MEASUREMENT SHEET |                                                                                                    |                                             |        |       |        |     |          |       |            |
|-------------------|----------------------------------------------------------------------------------------------------|---------------------------------------------|--------|-------|--------|-----|----------|-------|------------|
| Topic:            | South side compound wall & c block north & east Revised R/w wall & gate R/w walls scaffolding work |                                             |        |       |        |     |          |       |            |
| Company:          | MFF                                                                                                |                                             |        |       |        |     |          |       |            |
| Project:          | May Flower Platinum                                                                                |                                             |        |       |        |     |          |       |            |
| Contractor Name:  | K.Krishna                                                                                          |                                             |        |       |        |     |          |       |            |
| S.No              | Item Head                                                                                          | Item Description                            | A      | B     | C      | D   | E        | F     | G          |
| 1                 | Ablock-South side compound wall scaffolding work.                                                  |                                             | Length | Width | Height | nos | Quantity | Units | Total Head |
| 2                 | A block- north side R/W wall scaffolding work.                                                     | single scaffolding work.                    | 165.00 | 1.00  | 14.00  | 1   | 2310.00  | sft   |            |
|                   |                                                                                                    | double scaffolding work inner side          | 67.00  | 1.00  | 18.00  | 1   | 1206.00  | sft   |            |
|                   |                                                                                                    | double scaffolding work outer side          | 67.00  | 1.00  | 12.00  | 1   | 804.00   | sft   |            |
| 3                 | South side Main gate Arch R/W walls & kiosk scaffolding work.                                      |                                             |        |       |        |     |          |       |            |
|                   |                                                                                                    | R/w wall left side double scaffolding work  | 48.50  | 1.00  | 18.00  | 1   | 873.00   | Sft   |            |
|                   |                                                                                                    | R/w wall right side double scaffolding work | 36.50  | 1.00  | 18.00  | 1   | 657.00   | Sft   |            |

Prepared by  
Date:

sobhanbabu  
67-Oct-20

| ESTIMATE SHEET   |                                                            |                                                                                                |  |          |       |             |          |             |  |
|------------------|------------------------------------------------------------|------------------------------------------------------------------------------------------------|--|----------|-------|-------------|----------|-------------|--|
| Topic:           |                                                            | South side compound wall& c block north &east Revised R/w wall&gate R/w walls scaffolding work |  |          |       | Prepared by |          | sobhanbabu  |  |
| company          |                                                            | Mpppl                                                                                          |  |          |       | Date:       |          | 07-Oct-20   |  |
| Project:         |                                                            | May Flower Platinum                                                                            |  |          |       |             |          |             |  |
| Contractor Name: |                                                            | K. Krishna.                                                                                    |  |          |       |             |          |             |  |
| S.No.            | Item Head                                                  | Item Description                                                                               |  | Quantity | Units | Rate        | Amount   | Grand Total |  |
| 1                | Ablock-South side compound wall scaffolding work.          |                                                                                                |  | 2310.00  | sft   | 5.00        | 11550.00 |             |  |
| 2                | A block- north side R/W wall scaffolding work.             |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            | double scaffolding work inner side                                                             |  | 1206.00  | sft   | 7.00        | 8442.00  |             |  |
|                  |                                                            | double scaffolding work outer side                                                             |  | 804.00   | sft   | 7.00        | 5628.00  |             |  |
| 3                | South side Maingate Arch R/W walls&kotok scaffolding work. |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            | R/w wall left&right side double scaffolding work                                               |  | 1530.00  | sft   | 7.00        | 10710.00 |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          | 36330.00    |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
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|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
|                  |                                                            |                                                                                                |  |          |       |             |          |             |  |
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**Modi Properties Pvt Ltd Mayflower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**No. : **PUR/10799**

Dated : 9-Oct-2020

Ref.:

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

| Particulars                                                                                                                                                                             |          | Amount     |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| LSUD-Labour Charges                                                                                                                                                                     | 1,430.00 | ₹ 3,575.00 |
| LSUD-Allowance for Equipment                                                                                                                                                            | 1,430.00 |            |
| LSUD-Allowance for Consumables                                                                                                                                                          | 715.00   |            |
| On Account of :                                                                                                                                                                         |          |            |
| Being amount credited to K Krishna towards south side compound wall & c block north & east<br>Revised R/w wall & gate R/w walls hacking work work done from dt:25.09.2020 to 07.10.2020 |          |            |
| Amount (in words) :                                                                                                                                                                     |          |            |
| Indian Rupees Three Thousand Five Hundred Seventy Five Only                                                                                                                             |          |            |

for CONT- K Krishna

Prepared by: keerthana

Approved by

Receiver's Signature

TP. 58738

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

|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 383                                                                                | Date - site bills Register | 08/10/2020                    |                  |                                                                                    |                     |
| Company Name:                 | MPL                                                                                | Site:                      | MFP                           |                  |                                                                                    |                     |
| Name of Contractor            | K. Krishna - male                                                                  |                            |                               |                  |                                                                                    |                     |
| Nature of work                | Hacking work                                                                       |                            |                               |                  |                                                                                    |                     |
| Work done                     | From Date                                                                          | 25/09/2020                 | To Date 04/10/2020            |                  |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units            | Amount                                                                             | Contractors bill no |
| 1.                            | C-Block north side                                                                 | 2325.00                    | 0.50                          | Sfr              | 1162.50                                                                            |                     |
| 2.                            |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 3.                            | C-Block East side                                                                  | 2280.00                    | 0.50                          | Sfr              | 1140.00                                                                            |                     |
| 4.                            |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 5.                            | A-Block - north side                                                               | 871.00                     | 0.50                          | Sfr              | 435.00                                                                             |                     |
| 6.                            |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 7.                            | South side Arch. R/W                                                               | 805.00                     | 0.50                          | Sfr              | 402.00                                                                             |                     |
| 8.                            | Colonn's hacking                                                                   | 916.00                     | 0.50                          | Sfr              | 458.00                                                                             |                     |
| 9.                            |                                                                                    |                            |                               |                  |                                                                                    |                     |
| 10.                           | Security tower                                                                     | 325.00                     | 0.50                          | Sfr              | 162.50                                                                             |                     |
| 11.                           | Total:                                                                             |                            |                               |                  | 3576.25/-                                                                          |                     |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                            | GST bill required             |                  | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |                     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |                  | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |                     |
| PO/WO no.                     |                                                                                    |                            | PO/WO date:                   |                  |                                                                                    |                     |
| Remarks :                     |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                  |                                                                                    |                     |
| Approved by Project Manager   |                                                                                    | Approved by Design Team    |                               | Approved by M.D. |                                                                                    |                     |
| Date: 08/10/2020              |                                                                                    | Date: 08/10/2020           |                               | Date:            |                                                                                    |                     |
| Sign: <i>[Signature]</i>      |                                                                                    | Sign: <i>Nagababu</i>      |                               | Sign:            |                                                                                    |                     |

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



Contractor Sign: K. S. Jay

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

Date:07.10.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur.  
**Type of Work:** C block north & east Revised R/w wall & gate R/w walls hacking work.  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                 | Amount      |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done: C block north & east<br>Revised R/w wall & gate R/w walls hacking work<br>Total amount =Rs.3,576=00<br>from date : 25.09.2020 to 07.10.2020 | Rs.1,430=00 |

**Amount in words :** One Thousand four hundred and thirty only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

K.Krishna.  
Mallapur,Malkajgiri.  
Hyderabad

Date:07.10.20

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** C block north & east Revised R/w wall & gate R/w walls hacking work  
**Towards:** Allowance for Equipment.

| S No. | Description                                                                                                                                                                 | Amount       |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done: C block north & east<br>Revised R/w wall & gate R/w walls hacking work<br>Total amount =Rs.3,576=00<br>from date : 25.09.2020 to 07.10.2020 | Rs. 1,430=00 |

Amount in words :One Thousand four hundrad and thirty only.

Sign: \_\_\_\_\_

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

Date:07.10.2020

In favor of: MPL  
Project / Site: MFP  
Location: 82/1. Mallapur  
Type of Work: C block north & east Revised R/w wall & gate R/w walls hacking work  
Towards: Allowance for Consumables.

| S No. | Description                                                                                                                                                                 | Amount    |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: c block north & east<br>Revised R/w wall & gate R/w walls hacking work<br>Total amount =Rs.3,576=00<br>from date : 25.09.2020 to 07.10.2020 | Rs-715=00 |

Amount in words : Seven hundrad and fifteen only.

Sign: \_\_\_\_\_

| MEASUREMENT SHEET |                                                                                              |                  |        |       |        |     |          |       |            |
|-------------------|----------------------------------------------------------------------------------------------|------------------|--------|-------|--------|-----|----------|-------|------------|
| Topic:            | South side compound wall& c block north & east Revised R/w wall& gate R/w walls hacking work |                  |        |       |        |     |          |       |            |
| Company:          | Mippi                                                                                        |                  |        |       |        |     |          |       |            |
| Project:          | May Flower Platinum                                                                          |                  |        |       |        |     |          |       |            |
| Contractor Name:  | K.Krishna                                                                                    |                  |        |       |        |     |          |       |            |
| S.No              | Item Head                                                                                    | Item Description | A      | B     | C      | D   | E        | F     | G          |
|                   |                                                                                              |                  | Length | Width | Height | nos | Quantity | Units | Total Head |
| 1                 | C block- north side R/W wall hacking work.                                                   | hacking work.    | 116.25 | 1.00  | 10.00  | 2   | 2325.00  | sft   |            |
| 2                 | C block- East side Revised R/W wall hacking work.                                            | hacking work.    | 114.00 | 1.00  | 10.00  | 2   | 2280.00  | sft   |            |
| 3                 | A block- north side R/W wall hacking work.                                                   | hacking work.    | 67.00  | 1.00  | 13.00  | 1   | 871.00   | sft   |            |
| 4                 | South side Main gate Arch R/W walls& kolosk hacking work.                                    |                  |        |       |        |     |          |       |            |
|                   | R/w wall left side hacking work                                                              |                  | 11.50  | 1.00  | 17.50  | 2   | 402.50   | Sft   |            |
|                   | R/w wall right side hacking work                                                             |                  | 11.50  | 1.00  | 17.50  | 2   | 402.50   | Sft   |            |
|                   | column's hacking work.                                                                       |                  |        |       |        |     |          |       |            |
|                   | C2(12" X18")                                                                                 |                  | 5.00   | 1.00  | 19.50  | 2   | 97.50    | Sft   |            |
|                   | C3(12" X12")                                                                                 |                  | 4.00   | 1.00  | 19.50  | 1   | 78.00    | Sft   |            |
|                   | C4(18" X21")                                                                                 |                  | 6.50   | 1.00  | 19.50  | 3   | 126.75   | Sft   |            |
|                   | C5(6" X12")                                                                                  |                  | 3.00   | 1.00  | 19.50  | 3   | 58.50    | Sft   |            |
|                   | C6(12" X12")                                                                                 |                  | 4.00   | 1.00  | 19.50  | 1   | 76.00    | Sft   |            |
|                   | C7(12" X21")                                                                                 |                  | 5.50   | 1.00  | 19.50  | 2   | 107.25   | Sft   | 546.00     |
| 5                 | Security kolosk hacking work.                                                                |                  |        |       |        |     |          |       |            |
|                   | slab                                                                                         |                  | 14.50  | 11.50 | 1.00   | 1   | 166.75   | Sft   |            |
|                   | Beams B1,B2                                                                                  |                  | 14.50  | 2.50  | 1.00   | 2   | 72.50    | Sft   |            |
|                   | Beams B3,B4                                                                                  |                  | 11.50  | 2.50  | 1.00   | 3   | 86.25    | Sft   | 325.50     |

| ESTIMATE SHEET                                                           |                                                          | South side compound wall & c block north & east Revised R/w wall & gate R/w walls hacking work |       |      |              | Prepared by |  |
|--------------------------------------------------------------------------|----------------------------------------------------------|------------------------------------------------------------------------------------------------|-------|------|--------------|-------------|--|
| Topic:                                                                   |                                                          | Mptl                                                                                           |       |      |              | Date:       |  |
| Company:                                                                 |                                                          | May Flower Platinum                                                                            |       |      |              |             |  |
| Project:                                                                 |                                                          | K Krishna                                                                                      |       |      |              |             |  |
| Contractor Name:                                                         |                                                          | Item Description                                                                               |       |      |              | Grand Total |  |
| S.No.                                                                    | Item Head                                                | Quantity                                                                                       | Units | Rate | Amount       |             |  |
| 1                                                                        | C block- north side R/W/wall hacking work                | 2325.00                                                                                        | sft   | 0.50 | 1162.50      |             |  |
| 2                                                                        | C block- East side Revised R/W/wall hacking work         | 2280.00                                                                                        | sft   | 0.50 | 1140.00      |             |  |
| 3                                                                        | A block- north side R/W wall hacking work                | 871.00                                                                                         | sft   | 0.50 | 435.50       |             |  |
| 4                                                                        | South side Mairgate Arch R/W walls & kolosk hacking work | 805.00                                                                                         | sft   | 0.50 | 402.50       |             |  |
|                                                                          | R/w wall left & right side hacking work                  | 546.00                                                                                         | sft   | 0.50 | 273.00       |             |  |
|                                                                          | column's hacking work                                    | 325.50                                                                                         | sft   | 0.50 | 162.75       |             |  |
| 5                                                                        | Security kolosk slab & beams hacking work                |                                                                                                |       |      | 3576.25      |             |  |
|                                                                          |                                                          |                                                                                                |       |      | Total Amount | 3576.25     |  |
| Total Amount in words-- Three Thousand five Hundred and seventy six only |                                                          |                                                                                                |       |      |              |             |  |