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

Purchase Voucher

No. : **PUR/~~10813~~** 10800

Dated : ~~13~~ 9-Oct-2020

Ref.: **001 dt. 7-Oct-2020**

Party's Name: **CONT-Abdul Aziz**

Particulars		Amount
LSRD-Labour Charges	*63,947.00*	**₹ 1,88,643.00**
LSRD-Allowance for Equipment	*63,947.00*	
LSRD-Allowance for Consumables	*31,973.00*	
Input CGST	*14,388.03*	
Input SGST	*14,388.03*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

being amount credited to abdul aziz towards gypsum false ceiling A Block 305,306,307 against invoice no 001 dt 7.10.2020

Amount (in words) :

Indian Rupees One Lakh Eighty Eight Thousand Six Hundred Forty Three Only

for CONT-Abdul Aziz

Prepared by: sangeetha

Approved by

Receiver's Signature

40

Scan ID: 52350

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	68705	WO date.	07/07/2020
Contractor Name	Abdul Aziz Ansari	WO amount – A	Rs. 1,93,933/-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	False Ceiling		
Villa/flat/block no.	A- 305,306 & 307.		
Request for payment date	30/09/2020	Request for payment amount – B	Rs. 1,59,867/-
GST on bills – C	Rs. 28,776/-	Total D = B + C	Rs. 1,88,643/-
Work done from	20/07/2020	Work done to	26/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	001	07/10/2020	Rs. 1,88,643/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,88,643/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,88,643/-
Amount J – Difference A-B (should be nil)			Rs. 34,066/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
Payment – due date	**10/10/2020**

Remarks: **Estimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	7/10/20	7/10/20	07/10/20				

APPROVED BY
07 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-. Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690

ABDUL AZIZ

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ Pan No. AYAPA9482A Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : 001 Invoice Date : Date of Supply : 07/10/2020 PO No. & Date : 68705
Details of Receiver / Billed to : Name : Modi Pooperties P.V.T. LTD. Address : Mallapur Buyer GSTIN 36AABCM4761E1ZM State Telangana Code 36	**Details of Delivery Address :** Name : Address : Buyer GSTIN State Code

No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling				
	A.BLOCK :- 305, 306, 307		2951	39	115089
	Designer ceilling		1317	34	44778
	Plain ceilling				1,59,867

INWARD No: 69945 Date: 7/10/20 MODI PROPERTIES PVT SEC'BAD

Total Invoice Amount : (Inwords) One Lakh Eighty Eight Thausand Six hundred fourty three only	Total Amount Before Tax	1,59,867
	Add CGST @ 9 %	14388.03
	Add SGST @ 9 %	14388.03
	Add IGST @ %	
	Total Amount GST	28,776.06
Goods once sold will not be taken back. Our responsibility ceases once delivery made.	Total Amount After Tax	1,88,643.06
	GST Payable on Reverse Charge	

For ABDUL AZIZ

TP: S8711 to S8713

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

Sl. No. – site bills register	371	Date - site bills Register	30/9/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Abdul Aziz		
Nature of work	False ceiling work		
Work done	From Date 20/7/2020	To Date	26/9/2020

Sl. No.	Villa/Flat/block no. Gypsum False Ceiling	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-305 - Design ceiling	801	39	Sft	31,239=00	
2.	plain ceiling	445	34	Sft	15,130=00	
3.	A-306 - Design Ceiling	1075	39	Sft	41,925=00	
4.	plain ceiling	436	34	Sft	14,824=00	
5.	A-307 - Design Ceiling	1075	39	Sft	41,925=00	
6.		436	34	Sft	14,824=00	
7.	Total				1,59,867=00	
8.	GST -18%				28,776=00	
9.						
10.						
11.	Total:				1,88,643=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	68705	PO/WO date:	7/7/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/9/2020	Date: 01/10/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED
SOHAN ...
MANAGING DIRECTOR

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

Contractor sign: ABDUL AZIZ

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Designer And Plain ceiling False Ceiling Work at A-305, A 306, A-307							
Name of the Contractor		Mohd Aziz							
Prepared By		K. Narender Reddy							
Date:		30-09-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A 306, A-307, A-305								
1	Flat No. A-306	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Cut out	5.50	2.25	1.00	1.00	12	sft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
									286
		Passage	14.50	5.00	1.00	1.00	73	sft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
									148
		Living	17.00	11.00	1.00	1.00	187	sft	
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
									449
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
									192
		Total Design Area							1075
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plane Ceiling Area							436
2	Flat No. A-307	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Cut out	5.50	2.25	1.00	1.00	12	sft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
									286
		Passage	14.50	5.00	1.00	1.00	73	sft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	

Approved by ... Date: Sign: ... bills

										148
		Living	17.00	11.00	1.00	1.00		187	sft	
		vertical	226.00	1.00	1.00	1.00		226	Rft	
		Rafters	36.00	1.00	1.00	1.00		36	Rft	
										449
		Dining	9.75	8.25	1.00	1.00		80	sft	
		Cut out	4.00	1.50	1.00	1.00		6	sft	
		vertical	82.00	1.00	1.00	1.00		82	Rft	
		Rafters	24.00	1.00	1.00	1.00		24	Rft	
										192
		Total Design Area								1075
		Master Bed Room	12.25	11.50	1.00	1.00		141	sft	
		Dressing	5.50	5.00	1.00	1.00		28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00		117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00		132	sft	
		Puja	4.75	4.00	1.00	1.00		19	sft	
		Total Plane Ceiling Area								436
3	Flat No. 305	Drawing	12.25	11.00	1.00	1.00		135	sft	
		Vertical	132.00	1.00	1.00	1.00		132	Rft	
										267
		Dining	16.50	10.00	1.00	1.00		165	sft	
		Cut out	7.00	1.50	1.00	1.00		11	sft	
		vertical	177.00	1.00	1.00	1.00		177	Rft	
		Rafters	130.00	1.00	1.00	1.00		130	Rft	
		passage	12.00	4.00	1.00	1.00		48	sft	
		cut out	3.50	1.25	1.00	1.00		4	sft	
										535
		Total Designer Area								802
		Master Bed Room	13.50	11.00	1.00	1.00		149	sft	
		Dressing	9.00	5.00	1.00	1.00		45	sft	
										194
		Children Bed Room	12.00	10.50	1.00	1.00		126	sft	
										126
		Guest Bed Room	10.50	10.00	1.00	1.00		105	sft	
		cut out	4.50	1.50	1.00	1.00		7	sft	
										112
		Total Plain Ceiling area								431

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Designer And Plain ceiling False Ceiling Work at A-305, A 306, A-307					
Name of the Contractor		Mohd Aziz					
Prepared By		K. Narender Reddy					
Date:		30-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-305, A 306, A-307						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-305	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
2	Designer false ceiling	Designer Gypsum ceiling flat no A-306	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
3	Designer false ceiling	Designer Gypsum ceiling flat no A-307	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
		Total Amount					188643
	Amount in words One Lakh Eighty Eight Thousand Six Hundred and Six Hundred Fourty Three rupees only						

Approved by Design Team

Purchase Order

 08-07-2020 14:35:25

0

68705
08.07.20 3:08:59

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Mr. Abdul Aziz Ansari Borabanda, Hyderabad.	**Doc No**	68705	11788
	Doc Date	07-07-2020	
GSTIN 0	**Quote No**	Nil	
	Quote Date	07-07-2020	
9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	2,950.00	39.00	0.00	18.00	135,759.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,450.00	34.00	0.00	18.00	58,174.00
				Total Order Value . . .		**193,933.00**

Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flats A305,A306,A307 luxury flats use purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

09/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Mr. Abdul Aziz Ansari***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1   07-07-2020 16:04:53

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Mr. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 0

9908194281

Doc No	68705	11788
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	2,950.00	39.00	0.00	18.00	135,759.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,450.00	34.00	0.00	18.00	58,174.00
			Total Order Value . . .			**193,933.00**

Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flats A305,A306,A307 luxury flats use purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

V. Pavalip
7/7/20

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

08/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *Mr. Abdul Aziz Ansari*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06-07-2020
Site & Phase :	May Flower Platinum	Time:	17.20
Supplier	Abdul Aziz	Req.No.	11788
Material required before date:	09-07-2020	ID No.	58318

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		2950	sft		
2	False ceiling Plain		1450	sft		
3	PO					
4						
5	68705					
6						
7						
8						
9						

Remarks: towards flat nos A-305, A306, A-307 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06-07-2020	Sign. & Date	

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

08/07/2020

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10801**
Ref.: **086 dt. 9-Oct-2020**

Dated : **9-Oct-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**
PAN/IT No :

Particulars		Amount
Aggregate GST 5%	*39,000.00*	**₹ 40,950.00**
Input CGST	*975.00*	
Input SGST	*975.00*	

On Account of :

Being amount credited to Sai Vishal Enterprises towards purchase of stone dust & Sand crusher against invoice no :-086 invoice date :-09.10.2020

Amount (in words) :

Indian Rupees Forty Thousand Nine Hundred Fifty Only

for SUP-Sai Vishal Enterprises

Prepared by: shivanand Approved by Receiver's Signature

TAX INVOICE

© : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt Ltd
Mallapur

Party GSTIN

Inv. No. 086 Date : 09.10.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs.	Ps.
1.	20 mm Metal						
2.	Baby Chips						
3.	Stone Dust		900	20.477	CMT	18,428	
4.	Sand Crusher		500	22.858	CMT	11429	
5.	Red Mutti						
6.	Granite						
7.	40mm Hand Metal		300	30.476	CMT	9143	
8.	Crusher Sand fine sand						
9.	12mm Metal						
10.	Cement Solid Bricks						

Rupees in words fourty Thousand nine Hundred fifty only

TOTAL	39000
SGST @ 2.5 %	975.00
CGST @ 2.5 %	975.00
GRAND TOTAL	40.950

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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/10802**
Ref.: **087 dt. 9-Oct-2020**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**
PAN/IT No :

Particulars		Amount
Aggregate GST 5%	*50,809.00*	**₹ 53,349.00**
Input CGST	*1,270.23*	
Input SGST	*1,270.23*	
OIE-Rouned Off	*(-)0.46*	

On Account of :
Being amount credited to Sai Vishal Enterprises towarads Purchase of Stone Dust & Crusher Sand against invoice no :-087 invoice date :-09.10.2020

Amount (in words) :
Indian Rupees Fifty Three Thousand Three Hundred Forty Nine Only

for SUP-Sai Vishal Enterprises

Receiver's Signature

Approved by

User shivanand

TAX INVOICE © : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt Ltd
Mallapur

Party GSTIN

Inv. No. 087 Date : 09.10.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		800	21.428	CFT	17143=00
2.	Baby Chips					
3.	Stone Dust		900	20.475	CFT	18428=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand fine sand		500	30.476	CFT	15238=00
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Forty Three Thousand Three Hundred Forty only

TOTAL		50,809=00
SGST @	2.5 %	1270=50
CGST @	2.5 %	1270=50
GRAND TOTAL		53,350

E. & O.E.

For SAI VISHAL ENTERPRISES

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

Purchase Voucher

No. : **PUR/10803**
Ref.: **SSLLP/LOG/10577 dt. 9-Oct-2020**

Dated : **10-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OIE-Automobile & Hire Charges	*12,725.00*	**₹ 14,825.00**
Input CGST	*1,145.25*	
Input SGST	*1,145.25*	
TDS-1.5% Contract	*(-)191.00*	
OIE-Rouned Off	*0.50*	

On Account of :
Being amount credited to Summit Sales LLP Logistics towards Carhire charges for the month of Oct 2020 against invoice no :-SSLLP/LOG/10577 Invoice date :-09.10.2020

Amount (in words) :
Indian Rupees Fourteen Thousand Eight Hundred Twenty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10577**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**12,725.00**
2	**Output CGST**					**1,145.25**
3	**Output SGST**					**1,145.25**
4	**Roundig Off**					**0.50**
	Total					**₹ 15,016.00**

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

Indian Rupees Fifteen Thousand Sixteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	12,725.00	9%	1,145.25	9%	1,145.25	2,290.50
Total	**12,725.00**		**1,145.25**		**1,145.25**	**2,290.50**

Tax Amount (in words) : **Indian Rupees Two Thousand Two Hundred Ninety and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Oct ' 2020.- MPL

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC BAD

Authorised Signatory

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Auto 1.5%

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

Purchase Voucher

No. : **PUR/10804** Dated : **10-Oct-2020**
Ref.: **SSLLP/COM/10102 dt. 30-Sep-2020**

Party's Name: **SP-Summit Sales LLP Common Expenses**
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	*59,402.37*	**₹ 65,640.00**
Input CGST	*5,346.21*	
Input SGST	*5,346.21*	
TDS-7.50% Professional Charges	*(-)4,455.00*	
OIE-Rouned Off	*0.21*	

On Account of :
Being amount credited to SSLLP Common Expenses towards admin and marketing service charges for the month of Sep 2020 against invoice no :-SSLLP/COM/10102 invoice date :-30.09.2020

Amount (in words) :
Indian Rupees Sixty Five Thousand Six Hundred Forty Only

for SP-Summit Sales LLP Common Expenses

Prepared by: shivanand Approved by Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10102**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**59,402.37**
2	**Output CGST**			9	%	**5,346.21**
3	**Output SGST**			9	%	**5,346.21**
4	**Rounding Off**					**0.21**
	Total					**₹ 70,095.00**

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

Indian Rupees Seventy Thousand Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	59,402.37	9%	5,346.21	9%	5,346.21	10,692.42
Total	**59,402.37**		**5,346.21**		**5,346.21**	**10,692.42**

Tax Amount (in words) : **Indian Rupees Ten Thousand Six Hundred Ninety Two and Forty Two paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Sept ' 2020. - MPL

Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10805** | Dated : **10-Oct-2020**
Ref.: **SSLLP/LOG/10584 dt. 9-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OE-Transporation-18%	*3,250.00*	**₹ 3,786.00**
Input CGST	*292.50*	
Input SGST	*292.50*	
TDS-1.5% Contract	*(-)49.00*	

n Account of :
Being amount credited to SSLLP Logistics towards Delivery vans transporation charges for the month o f Oct 2020 against invoice no :-SSLLP/LOG/10584 Invoice date:-09.10.2020

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Eighty Six Only

for SP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10584**	Dated **9-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**3,250.00**
2	**Output CGST**					**292.50**
3	**Output SGST**					**292.50**
	Total					**₹ 3,835.00**

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

Indian Rupees Three Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8704	3,250.00	9%	292.50	9%	292.50	585.00
Total	**3,250.00**		**292.50**		**292.50**	**585.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Eighty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery vans transporation charges for the month of Oct ' 2020. - MPL

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10806**
Ref.: **SSLLP/LOG/10516 dt. 30-Sep-2020**

Dated : **10-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
OERD-Logestics Expenses	*7,134.00*	**₹ 7,883.00**
Input CGST	*642.06*	
Input SGST	*642.06*	
TDS-7.50% Professional Charges	*(-)535.00*	
OIE-Rouned Off	*(-)0.12*	

On Account of :
Being amount credited to SSLLP Logistics towards Avertisement charges for the month of Sept 2020 Papers ads and papers inserts done against invoice no :-SSLLP/LOG/10516 invoice date :-30.09.2020

Amount (in words) :
Indian Rupees Seven Thousand Eight Hundred Eighty Three Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10516**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**7,134.00**
2	**Output SGST**					**642.06**
3	**Output CGST**					**642.06**
4	*Less :* **Roundig Off**					**(-)0.12**
	Total					**₹ 8,418.00**

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

Indian Rupees Eight Thousand Four Hundred Eighteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	7,134.00	9%	642.06	9%	642.06	1,284.12
Total	**7,134.00**		**642.06**		**642.06**	**1,284.12**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eighty Four and Twelve paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Advertisement charges for the month of Sept ' 2020 - Papers ads and Papers inserts done.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SECBAD

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

Purchase Voucher

No. : **PUR/10807**
Ref.: **SAL/10078 dt. 29-Sep-2020**

Dated : **10-Oct-2020**

Party's Name: **SUP-Nilgiri Estates**

GSTIN/UIN : **36AAHFN0766F1ZA**
PAN/IT No :

Particulars		Amount
Equipment GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :

Being amount credited to Nilgiri Estates towards sale of Buffing machine (Diegrinde) From NE to MPL against invoice no :-SAL/10078 Invoicec date :-29.09.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Nilgiri Estates

Prepared by: shivanand

Approved by

Receiver's Signature

Tax Invoice

Nilgiri Estates
5-4-187/3&4,2nd Floor,Soham Mansion
MG Road Secunderabad
GSTIN/UIN: 36AAHFN0766F1ZA
Statem Name : Telangana,Code :36

Buyer
Modi Properties Pvt Ltd
Sy/No.82/1,Mallapu,Nacharam,Hyderabad
Hyderabad
Hyderabad
GSTIN/UIN: 36AABCM4761E1ZM
Statem Name : Telangana,Code :36

Invoice No.	SAL/10078
Invoice Date.	29-09-2020
PO No	
PO Date.	
Req ID	
Req Date	
Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Equipment-GST-18%	846090	1	1200	1,200.00
	CGST -9%				108.00
	SGST -9%				108.00
	Round Off				
	Total				1,416.00

Amount Chargeable(in words) E.&O.E
Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
846090		Rate	Amount	Rate	Amount
	1,200.00	9%	108.00	9%	108.00
Total	**1,200.00**		**108.00**		**108.00**

Tax Amount (in words) : Indian Rupees One Thousand Two Hundred Only

For Nilgiri Estates

Authorised Signature

Tax Invoice

Nilgiri Estates M G Road, Ranigunj Secunderabad GSTIN/UIN: 36AAHFN0766F1ZA State Name : Telangana, Code : 36	Invoice No. **SAL/10078**	Dated **29-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **10078**	Other Reference(s)
Buyer **CUST-Mayflower Platinum** Sy No:-82/1,Mallapur,Nacharam,Hyderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Equipment-GST-18%(S)**	8528				**1,200.00**
2	**Output CGST 9%**					**108.00**
3	**Output SGST 9%**					**108.00**
	Total					**₹ 1,416.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Four Hundred Sixteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	1,200.00	9%	108.00	9%	108.00	216.00
Total	**1,200.00**		**108.00**		**108.00**	**216.00**

Tax Amount (in words) : **Indian Rupees Two Hundred Sixteen Only**

Remarks:
Towards sale of Buffing machine (Diegrinde) from Ne to MPI against bill no:-10078 Dt:-14.09.2020

Company's PAN : **AAHFN0766F**

Company's Bank Details
Bank Name : **YES BANK LTD A/C No:-009763700002042**
A/c No. : **009763700002042**
Branch & IFS Code : **SP Road Secbad & YESB0000097**

for Nilgiri Estates

Authorised Signatory

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Adm

Gate passes report all sites 01.06.2020 to 31.06.2020. 10.09.2020.xls

To,
FAD

Gate passes report
Date 10.09.2020
Period 01.06.2020 To: 31.06.2020
Prepared by: M. Sanjeev

Sl.no	Company name	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refur
1	AGH	HO	1403	29	06-06-2020	LED TV	32"	1	N0s	-	-	No Charges
2	AGH	HO	1404	30	17.06.2020	CPU dell	-	1	N0s	-	-	No Charges
3	AGH	HO	1405	31	27.06.2020	Coffee machine	-	1	No	-	-	No Charge
4	AGH	HO	1407	33	27.06.2020	Conference Video Stand	-	1	No's	-	-	No Charge
5	AGH	shiva Shakti tools	1406	32	27.06.2020	Cutting machine	-	2	Nos	-	-	No Charge
6	AGH	shiva Shakti tools	1406	32	27.06.2020	Cutting machine	-	1	No;s	-	-	No Charge
7	BRGV	GVDC	1654	100	17.06.2020	Crow bar	-	1	No's	120	120	transfer to other sit
8	BRGV	MGA	1653	99	13.06.2020	Cement Bags	-	10	No's	236	2,360	Transfer to other si
9	GHT	GMR	1909	17	05-06-2020	M S Round pipe	50MM	6	No's	-	-	On loan to be retur
10	GHT	GVRC	1910	18	09-06-2020	Earth compac machine	-	1	No's	-	-	On loan to be retur
11	GHT	HO	1908	16	04-06-2020	ACER LAPTOP	-	1	No's	-	-	No Charges
12	GHT	KNM	1911	19	18-06-2020	PCC Cement	-	50	No's	277	13,850	Transfer to other s
13	GHT	Vista Homes	1907	15	02-06-2020	RCC Cubes	-	36	No's	-	-	No Charges
14	GHT	Vista Homes	1912	20	22-06-2020	RCC Cubes	-	24	No's	-	-	Transfer to other s
15	GMR	HO	1757	39	24.06.2020	Logi tech Video com	-	1	No's	-	-	No Charge
16	GMR	MPL	1753	35	08-06-2020	Steel rods	12 mm	60	No's	33	21,219	Transfer to other s
17	GMR	Satish Electrical	1754	36	17-06-2020	Dewatering pumps	5hp	1	No;s	-	-	No Charges
18	GMR	Satish Electrical	1754	36	17-06-2020	Dewatering pumps	2hp	1	No;s	-	-	No Charges
19	GMR	Satish Electrical	1756	38	12.06.2020	3 Phase Starter (old)	-	3	No's	-	-	No Charge
20	GMR	Vista Homes	1755	37	16.06.2020	Testing cubes	-	14	No's	-	-	No Charge
21	GVRC	Bowenpally	1312	10	26.06.2020	1" MS Patti	1inch	30	No	-	-	No Charge
22	GVRC	HO	1311	9	13.06.2020	Visitor chairs	-	6	No	-	-	No Charge
23	GVRC	KNM	1313	11	29.06.2020	BT Root patch material	-	1	No	300	300	transfer to other
24	HO	BRGV	1158	45	27-06-2020	Material shifting forms	-	1	No's	-	-	Transfer to other
25	HO	BRGV	1158	45	27-06-2020	Material Issue forms	-	2	No's	-	-	Transfer to other
26	HO	BRGV	1043	30	20-06-2020	White envelopes	-	50	No's	-	-	Transfer to other
27	HO	BRGV	1043	30	20-06-2020	Brown covers	-	50	No's	-	-	Transfer to othe
28	HO	ESR	1032	19	04-06-2020	Job work details	-	1	No's	-	-	Transfer to othe
29	HO	GMR	1044	31	20-06-2020	Brown covers	-	50	No's	-	-	Transfer to othe
30	HO	GMR	1044	31	20-06-2020	White envelopes	-	100	No's	-	-	Transfer to othe
31	HO	GVRC	1035	22	09-06-2020	Brown covers	-	100	No's	-	-	Transfer to othe
32	HO	GVRC	1035	22	09-06-2020	White envelopes	-	100	No's	-	-	Transfer to othe
33	HO	MPL	1162	49	30-06-2020	Richo printer SU 210	-	1	No's	-	-	Transfer to oth
34	HO	MPL	1161	48	30-06-2020	Revolving chair	-	9	No's			Transfer to oth
35	HO	MPL	1161	48	30-06-2020	Normal chair	-	10	No's			Transfer to oth
36	HO	MPL	1152	39	23-06-2020	Revolving chair	-	12	No's			Transfer to oth
37	HO	MPL	1151	38	22-06-2020	Cub board	-		No's	-	-	Transfer to oth
38	HO	MPL	1151	38	22-06-2020	Cub board	-		No's	-	-	Transfer to oth
39	HO	MPL	1150	37	22-06-2020	Cub board	7'X3'	1	No's	-	-	Transfer to oth
40	HO	MPL	1150	37	22-06-2020	Office table	5'.6"x3'	1	No's	-	-	Transfer to oth
41	HO	MPL	1150	37	22-06-2020	Office table	4'.6"x3'	1	No's	-	-	Transfer to otl
42	HO	MPL	1150	37	22-06-2020	Storage pad table	-	4	No's	-	-	Transfer to otl
43	HO	MPL	1048	35	22-06-2020	Office table	-	2	No's	-	-	Transfer to ot
44	HO	MPL	1048	35	22-06-2020	Table top	-	1	No's	-	-	Transfer to ot
45	HO	MPL	1048	35	22-06-2020	Table top	-	2	No's	-	-	Transfer to ot
46	HO	MPL	1048	35	22-06-2020	Cartridge h p	-	3	No's	-	-	Transfer to ot
47	HO	MPL	1048	35	22-06-2020	Cartridge h p	-	3	No's	-	-	Transfer to o
48	HO	MPL	1045	32	20-06-2020	Job work details	-	1	No's	-	-	Transfer to o
49	HO	MPL	1045	32	20-06-2020	Brown covers	-	50	No's	-	-	Transfer to o
50	HO	MPL	1045	32	20-06-2020	White envoloples	-	50	No's	-	-	Transfer to o
51	HO	MPL	1041	28	16-06-2020	work station top	10'x2'.6"	1	No's	-	-	Transfer to c
52	HO	MPL	1041	28	16-06-2020	work station top	10'x2'.6"	1	No's	-	-	

53	HO	MPL	1041	28	16-06-2020	Office table	4'.6"x3'	1	No's	-	-	Transfer to other si
54	HO	MPL	1041	28	16-06-2020	C R Cub board	4'.6"x3'	2	No's	-	-	Transfer to other si
55	HO	MPL	1040	27	15-06-2020	Office table	5'x2'.7"x2.'x7"	1	No's	-	-	Transfer to other sit
56	HO	MPL	1040	27	15-06-2020	Office table	4'x6"x2'x2'.x6"	1	No's	-	-	Transfer to other sit
57	HO	MPL	1040	27	15-06-2020	Wooden pieces	6'.9"x2'	4	No's	-	-	Transfer to other sit
58	HO	MPL	1040	27	15-06-2020	Wooden pieces	6'.11"x1'	1	No's	-	-	Transfer to other sit
59	HO	MPL	1037	24	11-06-2020	Drawer	-	6	No's	-	-	Transfer to other site
60	HO	MPL	1037	24	11-06-2020	Office table	-	2	No's	-	-	Transfer to other site
61	HO	MPL	1037	24	11-06-2020	Drawer desk	-	1	No's	-	-	Transfer to other site
62	HO	MPL	1037	24	11-06-2020	Drawer desk	-	1	No's	-	-	Transfer to other site
63	HO	MPL	1037	24	11-06-2020	Table top	-	2	No's	-	-	Transfer to other site
64	HO	MPL	1037	24	11-06-2020	Admin table	5'x2'.6"	1	No's	-	-	Transfer to other site
65	HO	MPL	1030	17	02-06-2020	Cub board	-	1	No's	-	-	No charges
66	HO	MRGV	1159	46	29-06-2020	Material shifting forms	-	4	No's	-	-	Transfer to other site
67	HO	Nilgiri estate	1154	41	24-06-2020	HP Printer	-	1	No's	-	-	Transfer to other site
68	HO	Nilgiri estate	1154	41	24-06-2020	HP Printer 102	-	1	No's	-	-	Transfer to other site
69	HO	Nilgiri estate	1154	41	24-06-2020	Dell cpu	-	1	No's	-	-	Transfer to other site
70	HO	Plot no 280	1160	47	29-06-2020	Black coronate table top	4'.6x2	1	No's			Transfer to other site
71	HO	Sai aditya computers	1156	43	25-06-2020	Cartridge h p	-	3	No's	-	-	Transfer to other site
72	HO	Sai aditya computers	1031	18	04-06-2020	hp cartridge 12a	-	2	No's	-	-	Transfer to other site
73	HO	SOVLLP	1157	44	27-06-2020	Brown covers	-	50	No's	-	-	Transfer to other site
74	HO	SOVLLP	1157	44	27-06-2020	Debit vouchers	-	2	No's	-	-	Transfer to other site
75	HO	SOVLLP	1036	25	12-06-2020	Out ward register	-	5	No's	-	-	Transfer to other site
76	HO	SOVLLP	1036	25	12-06-2020	M codex log book	-	24	No's	-	-	Transfer to other site
77	HO	SOVLLP	1036	25	12-06-2020	log book of driving licence	-	5	No's	-	-	Transfer to other site
78	HO	SOVLLP	1036	25	12-06-2020	Rent record	-	10	No's	-	-	Transfer to other site
79	HO	SOVLLP	1036	25	12-06-2020	Hire charges	-	2	No's	-	-	Transfer to other site
80	HO	SOVLLP	1036	25	12-06-2020	Material inward register	-	14	No's	-	-	Transfer to other site
81	HO	SOVLLP	1036	25	12-06-2020	Out ward gate pass	-	1	No's	-	-	Transfer to other site
82	HO	SOVLLP	1034	21	09-06-2020	Ceramic wash basin	-	3	No's	-	-	Transfer to other site
83	HO	SOVLLP	1034	21	09-06-2020	M S Mesh	-	2	No's	-	-	Transfer to other site
84	HO	SOVLLP	1034	21	09-06-2020	Almirah	-	2	No's	-	-	Transfer to other site
85	HO	SOVLLP	1034	21	09-06-2020	Wooden door	-	2	No's	-	-	Transfer to other site
	HO	SOVLLP	1034	21	09-06-2020	Z angles	-	1	No's	-	-	Transfer to other site
	HO	SOVLLP	1034	21	09-06-2020	Grills	-	2	No's	-	-	Transfer to other site
88	HO	SOVLLP	1034	21	09-06-2020	6 m plate	-	26	No's	-	-	Transfer to other site
89	HO	SOVLLP	1034	21	09-06-2020	8 m plate	-	8	No's	-	-	Transfer to other site
90	HO	SOVLLP	1034	21	09-06-2020	2 m plate	-	26	No's	-	-	Transfer to other site
91	HO	SOVLLP	1034	21	09-06-2020	PVC Cover	-	1	No's	-	-	Transfer to other site
92	HO	SOVLLP	1034	21	09-06-2020	Srape of fall ceiling lights	-	40	No's	-	-	Transfer to other site
93	HO	SSLLP	1029	16	02-06-2020	Out door compressor	-	2	No's	-	-	Transfer to other site
94	HO	SSLLP	1029	16	02-06-2020	Split A/C	-	2	No's	-	-	Transfer to other site
95	HO	Vista Homes	1155	42	24-06-2020	Dell cpu	-	1	No's	-	-	Transfer to other site
96	HO	Vista Homes	1033	20	05-06-2020	Job work details	-	1	No's	-	-	Transfer to other site
97	HO	vivid world	1153	40	24-06-2020	Cartridge h p	-	3	No's	-	-	Transfer to other site
98	HO	vivid world	1049	36	22-06-2020	Cartridge h p	-	2	No's	-	-	others
99	HO	vivid world	1047	34	20-06-2020	Cartridge h p	-	2	No's	-	-	others
100	HO	vivid world	1042	29	19-06-2020	hp cartridge 12a	-	1	No's	-	-	Transfer to other site
101	HO	vivid world	1042	29	19-06-2020	hp cartridge 88a	-	4	No's	-	-	Transfer to other site
102	HO	vivid world	1042	29	19-06-2020	Ricoh printer SU 210	-	1	No's	-	-	Transfer to other site
103	HO	vivid world	1039	26	12-06-2020	hp cartridge 12a	-	3	No's	-	-	others
104	HO	vivid world	1036	23	10-06-2020	hp cartridge 12a	-	1	No's	-	-	no charges
105	HO	vivid world	1036	23	10-06-2020	richo cartridge	-	3	No's	-	-	no charges
106	HO	VOCLLP	1046	33	20-06-2020	Job work details	-	1	No's	-	-	Transfer to other site
107	KNM	Sai balaji enterprises	2251	10318	15-06-2020	Panel door	-	13	No's	-	-	Return to Suppler
108	MCMET	Vista Homes	1655	101	17.06.2020	Cubes	-	6	No's	-	-	transfer to other site
109	MGA	SSLLP	1351	9	04.06.2020	Lappam	-	24	No's	215	5,160	Transfer to other site
110	MPL	BNC	1831	1190	27.06.2020	Old Blue sheet cover	12x12	1	No's	432	432	transfer to other site
111	MPL	BNC	1831	1190	27.06.2020	Old Blue sheet cover	12x12	1	No;s	432	432	transfer to other site

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112	MPL	GHT	1834	1193	29.06.2020	Endie grinder machine	-	1	No's	-	-	transfer to other site
113	MPL	GMR	1824	1183	16.06.2020	Fan Box	-	25	Set	25	625	Transfer to other site
114	MPL	GVRC	1829	1188	24.06.2020	Chairs with out castor	-	12	No's	900	10,800	Transfer to other site
115	MPL	HO	1819	1179	04.06.2020	Epson printer	-	1	No's	-	-	No Charges
116	MPL	HO	1826	1185	18.06.2020	Sales Desk Top	-	1	Set	-	-	No Charge
117	MPL	HO	1828	1187	24.06.2020	Logi tech Video com	-	1	No's	-	-	No Charge
118	MPL	HO	1833	1192	27.06.2020	New lunch room furniture	6x2.6	2	No's	-	-	transfer to other site
119	MPL	HO	1833	1192	27.06.2020	New lunch room furniture	6x2	2	No's	-	-	transfer to other site
120	MPL	HO	1836	1195	30.06.2021	CPU dell	-	1	No's	-	-	No Charge
121	MPL	MGA	1825	1184	16.06.2020	Door frame	2.6x7"	18	Set	-	-	Transfer to other site
122	MPL	Satish Electrical	1820	1180	04-06-2020	Stater	3 phase	1	No's	-	-	No charges
123	MPL	Satish Electrical	1821	1181	05-06-2020	Dewatering pumps	-	1	No's	-	-	No charges
124	MPL	Satish Electrical	1822	1182	11-06-2020	CANCELLED	-	0		-	-	-
125	MPL	Satish Electrical	1827	1186	22.06.2020	Dewatering pumps	1/2 Hp	1	Set	-	-	No Charge
126	MPL	Satish Electrical	1835	1194	30.06.2020	Starter	single phase	1	No's	-	-	No Charge
127	MPL	Scarp shop musherabad	1832	1191	27.06.2020	M S Scrap	2410	2410	kgs	-	-	others
128	MPL	SSLLP	1830	1189	25.06.2020	Old Door Frames	2.6x7'	4	No's	-	-	No Charge
129	MPL	SSLLP	1830	1189	25.06.2020	Old Door Frames	3'x7'	6	No's	-	-	No Charge
130	MPL	Vista Homes	1818	1178	01-06-2020	Testing cubes	-	6	No;s	-	-	No Charges
131	MPL	Vista Homes	1818	1178	01-06-2020	Testing cubes	-	6	No's	-	-	No Charges
132	MPL	Vista Homes	1818	1178	01-06-2020	Testing cubes	-	6	No's	-	-	No Charges
133	MPL	Vista Homes	1823	1182	15.06.2020	Testing cubes	-	24	Nos	-	-	No Charge
134	NE	HO	1711	490	10.06.2020	Chipping Machine	-	1	Nos	-	-	No Charge
135	NE	HO	1712	491	10.06.2020	Richo printer SU 210	-	1	No's	-	-	No Charges to be collat
136	NE	HO	1712	491	10.06.2020	CPU dell	-	1	No's	-	-	No Charges to be collat
137	NE	HO	1712	491	10.06.2020	HP Printer	-	1	No's	-	-	No Charges to be collec
138	NE	HO	1713	492	10.06.2020	Door frame	3'.6"X7'	7	No's	-	-	No Charge
139	NE	HO	1713	492	10.06.2020	Door frame	2'.6X7'	3	No's	-	-	No Charge
140	NE	HO	1713	492	10.06.2020	Door frame	3'.7"X7'	5	No's	-	-	No Charge
141	NE	MPL	1709	488	06.06.2020	Buffing machine(diegrinde)	-	1	No's	1,200	1,200	No Charge
142	NE	MPL	1709	488	06.06.2020	Spanners	-	2	No's	-	-	Transfer to other site
143	NE	MPL	1709	488	06.06.2020	Bits	-	3	No's	-	-	Transfer to other site
144	NE	MPL	1714	493	11.06.2020	Buffing machine(degrade)	-	1	Nos	1,200	1,200	No Charge
	NE	PMR II	1715	0	13.06.2020	CANCELLED	-	0	No's	-	-	Transfer to other site
	NE	PMR II	1716	0	13.06.2020	CANCELLED	-	1	No's	1	1	Transfer to other site
147	NE	SOVLLP	1707	486	27.06.2020	TILES(Verified)	2x2	150	No's	439	65,850	transfer to other site
148	NE	SOVLLP	1708	487	27.06.2020	TILES(Verified)	2x2	50	No's	439	21,950	transfer to other site
149	NE	SSLLP	1710	489	10.06.2020	Door frame (Damage)	3'.6"X7'		No's	-	-	transfer to other site
150	NE	SSLLP	1710	489	10 06.2020	Door frame (Damage)	3'.6"X7'		No's		-	Transfer to other site
151	NE	SSLLP	1710	489	10.06.2020	Door frame (Damage)	3'X7"		No's		-	Transfer to other site
152	NE	SSLLP	1717	495	20.06.2020	M S Sq pipe	1"	20	No's	204	4,080	transfer to other site
153	NE	SSLLP	1717	495	20.06.2020	M S Sq pipe	3\4	6	No's	183	1,098	Transfer to other site
154	NE	SSLLP	1717	495	20.06.2020	M S Round pipe	1"	5	No's	403	2,015	Transfer to other site
155	NE	SSLLP	1717	495	20.06.2020	M S Sq pipe	1. 1\2"	3	No's	624	1,872	Transfer to other site
156	NE	SSLLP	1717	495	20.06.2020	M S L Angle	1"	11	No's	195	2,145	Transfer to other site
157	NE	SSLLP	1717	495	20.06.2020	M S Sq rod	6 mm	47	No's	60	2,820	Transfer to other site
158	NE	SSLLP	1717	495	20.06.2020	M S Flat Patti	1.1\2	4	No's	290	1,160	Transfer to other site
159	NE	SSLLP	1717	495	20.06.2020	M S Flat Patti	3\4	20	No's	140	2,800	Transfer to other site
160	NE	SSLLP	1717	495	20.06.2020	M S Flat Patti	2"	4	No's	364	1,456	Transfer to other site
161	NE	SSLLP	1718	496	20.06.2020	H Frames	-		No's	-	-	Transfer to other site
162	NE	SSLLP	1719	497	25.06.2020	CPU dell	-	1	No's	-	-	Transfer to other site
163	NE	SSLLP	1719	497	25.06.2020	Camera Speaker	-	1	No's	-	-	No charges
164	NE	SSLLP	1719	497	25.06.2020	UPS	-	1	No's	-	-	No charges
165	NE	SSLLP	1719	497	25.06.2020	H P Printer	-	1	No's	-	-	No charges
166	NE	SSLLP	1720	-	-	Cancelled	-	-		-	-	-
167	SOVLLP	AGH Miryalguda	1488	10979	16.06.2020	M-Codex log book	-	1	Nos	-	-	Transfer to other site
168	SOVLLP	GHT	1482	10973	15.06.2020	M-Codex log book	-	1	N0s	-		Transfer to other site
169	SOVLLP	GMR	1480	10971	15.06.2020	M-Codex log book	-	1	Nos	-	-	Transfer to other site
170	SOVLLP	GVRC	1473	10964	04.06.2020	Brick Lifting Machine	-	1	No's	4,000	4,000	Transfer to other site

M. Safw.

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

Purchase Voucher

No. : **PUR/10808**
Ref.: **271 dt. 9-Oct-2020**

Dated : **10-Oct-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*1,041.00*	**₹ 1,228.00**
Input CGST	*93.69*	
Input SGST	*93.69*	
OIE-Rouned Off	*(-)0.38*	

On Account of :
Being amount credited to Jai Mathaji Traders towards sundry purchase against invoice no :-271 invoice date :-09.10.2020

Amount (in words) :
Indian Rupees One Thousand Two Hundred Twenty Eight Only

for SP-Jai Mathaji Traders

Prepared by: shivanand

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 271

Date : 9/10/2020

Billing Address :
M/s. MODI Properties PVT. LTD.
Mallapur
HYd.

GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1	16x160 H.Dil		1	200		200						
2	12" forward		2	40		80						
3	fanclamp		2	40		80						
4	10mm A Hook		2	40		80						
5	i Nail clamp		2 pkt	300		600						
					TOTAL	1040	9	94	9	94	1228	=

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

No. : **PUR/10809**
Ref.: **272 dt. 9-Oct-2020**

Dated : **10-Oct-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*770.00*	**₹ 908.00**
Input CGST	*69.30*	
Input SGST	*69.30*	
OIE-Rouned Off	*(-)0.60*	

On Account of :

Being amount credited to Jai Mathaji Traders towards sundry purchase against invoice no :-272 invoice date :-09.10.2020

Amount (in words) :

Indian Rupees Nine Hundred Eight Only

for SP-Jai Mathaji Traders

Prepared by: shivanand Approved by Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 95815c

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 272

Date : 9/10/2020

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur HYd.

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1	1¼ CPVC elbow		4	60		240						
2	1¼ CPVC union		1	180		180						
3	1¼ GI elbow		1	80		80						
4	1¼x2" nipple		1	40		40						
5	1¼x1" reducer		1	80		80						
6	Acid		2	30		60						
7	6" Bore Cover		1	90		90						
					TOTAL	770	9	69	9	69	908	=

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

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

Purchase Voucher

Dated : **10-Oct-2020**

No. : **PUR/10810**
Ref.: **273 dt. 9-Oct-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**
PAN/IT No :

Particulars		Amount
	2,003.00	**₹ 2,364.00**
Sundry Purchases GST 18%	*180.27*	
Input CGST	*180.27*	
Input SGST	*0.46*	
OIE-Rouned Off		

n Account of :
Being amount credited to Jai Methaji Traders towards sundry purchase against invoice no :-273 invoice date :-09.10.2020

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Sixty Four Only

for SP-Jai Mathaji Traders

Receiver's Signature

Prepared by: shivanand

Approved by

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197

JAI MATHAJI TRADERS

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 273

Date 9/10/2020

Billing Address :
M/s. MODI Properties Pvt. LTD.
Mallapur
Hyd.
GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.
GSTIN No. : State Code :
Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1	2" Bnails		2½K	100		250						
2	Borcelup		1set	150		150						
3	3" Dnails		2½K	100		250						
4	3¼screw		24	1		24						
5	4" T/Bolt		4	30		120						
6	1 closer electu		2pc	80		160						
7	67mm Pass lock		2	250		500						
8	3¼ Flexible pipe		1 Bndl	300		300						
9	2½" Dnails		2½K	100		250						
					TOTAL	2004	9	180	9	180	2364	-

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

E & O.E.

For **JAI MATHAJI TRADERS**

Authorised Signature

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

Purchase Voucher

No. : **PUR/10811**
Ref.:

Dated : **12-Oct-2020**

Party's Name: **CONT-Shaik Iqbal**

Particulars			Amount
LSUD-Labour ~~Charges~~	13,49,708	~~6,74,854.00~~	₹ 16,87,135.00
LSUD-Allowance for Equipment		~~6,74,854.00~~	
LSUD-Allowance for ~~Consumables~~ Labor		3,37,427.00	

On Account of :

being amount creidted to shaik Iqbal towards A Block 8flats,Block shuttering barbending & concreting work done from 10/09/2020 to 09/10/2020

Amount (in words) :

Indian Rupees Sixteen Lakh Eighty Seven Thousand One Hundred Thirty Five Only

for CONT-Shaik Iqbal

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 58744

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

Sl. No. – site bills register	386	Date - site bills Register	09/10/2020
Company Name:	MPL	Site:	MFP
Name of Contractor	Shaik Iqbal		
Nature of work	Shuttering, barbending & concreting		
Work done	From Date: 10/09/2020	To Date: 09/10/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block 8 flats &	31593.16	53.25	Sft	1682335.77	
2.	B-Block 2 flats B1,B5.					
3.						
4.	Steps	40.00	120.00	No's	4800.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,87,135/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks : please deduct 49,103 Loan of Iqbal from the above bill.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 9/10/2020	Date: 10/10/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY 10 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

Contractor sign : Shaik IQBAL

Bill for Labour charges

Shaik Iqbal.

Seethapalmandi, Warasiguda

Hyderabad

Date:09.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block 8flats,B1,B5 flats slab-11 shuttering ,barbending and concreting.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:A block 8flats,B,b5 flats slab-11 shuttering ,barbending and concreting. Total amount =Rs.16,87,135=00 Work done from date : 10.09.2020 to 09.10.2020	Rs.3,37,427=00

Amount in words : Three lakhs thirty seven Thousand four hundrad and twenty seven only.

Sign: ____________________

Bill for Equipment Allowance
Shaik Iqbal.
Seethapalmandi, Warasiguda
Hyderabad

Date:09.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block 8flats,club house&B1,B5 flats slab-11 shuttering ,barbending and concreting.
Towards: Allowance for ~~Consumables~~ Equipment

S No.	Description	Amount
1.	Brief description of work done: A block 8flats club house&B1,B5flats slab-11 shuttering ,barbending and concreting. Total amount =Rs.16,87,135=00 Work done from date : 10.09.2020 to 09.10.2020	Rs.13,49,708 =00

Amount in words : Thirteen Lakhs fourty nine Thousand seven hundrad and eight only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:									
company:		A-block 8 flats and B block B1 and B 5 flats slab- 11					Prepared by:		sobhanbabu
Project:		Mppl					Date:		09-Oct-20
Contractor Name:		May Flower Platinum							
		Shaik Iqbal.							
			A	B	C				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	A-block8 flats and	A1,A2,A3 Flats	32.5	39.75	1.00	3	3875.63	sft	
	B block 2flats B1, B 5 flats slab-11	A4,A5 Flats	32.5	39.75	1.00	2	2583.75	sft	
		A6,A7,A8,B5 Flats	46.25	34.00	1.00	4	6290.00	sft	
		B1 Flat	59.75	39.00	1.00	1	2330.25	sft	
		staircase-1 opposite	13.00	5.00	1.00	1	65.00	sft	
		lift back side	11.00	12.00	1.00	1	132.00	sft	
		staircase-2 opposite	19.00	13.00	1.00	1	247.00	sft	
		corridors	129.00	7.83	1.00	1	1010.07	sft	
			106.75	7.00	1.00	1	747.25	sft	
		slab projections	10.00	4.75	1.00	4	190.00	sft	
			13.00	4.75	1.00	1	61.75	sft	
			6.00	3.75	1.00	1	22.50	sft	
			18.00	4.75	1.00	1	85.50	sft	
									17640.70
	Deductions	ducts	7.50	2.75	1.00	5	103.13	sft	
			13.00	14.33	1.00	1	186.29	sft	
			14.00	10.66	1.00	1	149.24	sft	
									438.655
		Total Slab Area sft							17202.05
2	A-block, club house and	Steps	1	1.00	1	40	40.00	nos	
	B block B1 and B 5 flats								
3	Slab -11 Beams								
	Beams	B 1	38.5	1.00	2.75	3	317.63	sft	
		B 1 A	9	1.00	2.75	1	24.75	sft	
		B 1 B	9	1.00	2.75	1	24.75	sft	
		B 2	48.75	1.00	3.25	1	158.44	sft	
		B 2 A	33	1.00	2.5	1	82.50	sft	
		B 3	38.5	1.00	2.75	3	317.63	sft	
		B 4	48.75	1.00	2.75	2	268.13	sft	
		B 4 A	9	1.00	2.75	1	24.75	sft	

		B 5	38.83	1.00	2.75	3	320.35	sft	
		B 6	48.75	1.00	2.75	2	268.13	sft	
		B 7	38.83	1.00	3.25	3	378.59	sft	
		B 7a	24.5	1.00	2.75	1	67.38	sft	
		B 8	48.75	1.00	3.25	2	316.88	sft	
		B 9	48.75	1.00	2.75	1	134.06	sft	
		B 10	73.66	1.00	2.75	1	202.57	sft	
		B 11	59.66	1.00	2.75	1	164.07	sft	
		B 12	59.66	1.00	2.75	1	164.07	sft	
		B 13	38.75	1.00	2.75	1	106.56	sft	
		B 14	38.75	1.00	2.75	1	106.56	sft	
		B 14 A	7.00	1.00	2.75	1	19.25	sft	
		B 15	18.5	1.00	2.75	1	50.88	sft	
		B 15 A	9	1.00	2.75	1	24.75	sft	
		B 16	18.5	1.00	2.75	1	50.88	sft	
		B 17	38.75	1.00	2.75	1	106.56	sft	
		B 18	135.75	1.00	3.25	1	441.19	sft	
		B 19	173.25	1.00	3.25	1	563.06	sft	
		B 20	173.25	1.00	3.25	1	563.06	sft	
		B 20 A	9	1.00	2.75	1	24.75	sft	
		B 20 B	9	1.00	2.75	1	24.75	sft	
		B 20 C	9	1.00	2.75	1	24.75	sft	
		B 21/21a	153.25	1.00	3.25	2	996.13	sft	
		B 22/22a	152.25	1.00	2.75	2	837.38	sft	
		B 23/23a	173.75	1.00	2.75	2	955.63	sft	
		B 24	45.50	1.00	2.75	1	125.13	sft	
		B 25	33.50	1.00	3.25	1	108.88	sft	
		B 26	18.00	1.00	3.25	1	58.50	sft	
		B 26 A	34.00	1.00	3.25	1	110.50	sft	
		B 27	45.50	1.00	3.25	4	591.50	sft	

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

ESTIMATE SHEET							
Topic:		A-block 8 flats and B block B1 and B 5 flats slab- 11			Prepared by:		sobhanbabu
company:		Mppl			Date:		09-Oct-20
Project:		May Flower Platinum					
Contractor Name:		Shaik Iqbal					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	A-block 8 flats and	slab 11	31593.16	sft	53.25	1682335.77	
	B block 2flats B1, B 5 flats						
2	Steps	steps	40.00	nos	120.00	4800.00	
		Total Amount					1687135.77
	As per circuler rate35/-						
	Add 55% per sft.						
	Deduction Rs-1/ for used Rmc purpose						
						Total Amount	**1687135.77**
	Amount in words : Sixteen Lakhs eighty seven Thousand one Hundred and thirty five only						

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

Journal Voucher

No. : **JOU/10444** Dated : **13-Oct-2020**

Particulars		Debit	Credit
CONTLOAN-Mohd Ishaq	*Dr*	**49,103.00**	
To CONT-Shaik Iqbal			**49,103.00**
On Account of : being amt transfer to Md Ishaq loan account			
		₹ 49,103.00	**₹ 49,103.00**

Prepared by:: sangeetha

Approved by

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

Journal Voucher

No. : **JOU/10445** Dated : **13-Oct-2020**

	Particulars		Debit	Credit
	CONT-Shaik Iqbal	*Dr*	**368.00**	
To	TDS-0.75% Contract			**368.00**
	On Account of :			
	being amount debited towards TDS			
			₹ 368.00	**₹ 368.00**

Prepared by: sangeetha Approved by

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

Purchase Voucher

No. : **PUR/10812** Dated : **12-Oct-2020**
Ref.:

Party's Name: **CONT-Shaik Iqbal**

Particulars		Amount
LSUD-Labour Charges	22,404 ~~44,810.00~~	**₹ 1,12,025.00**
LSUD-Allowance for Equipment	~~44,810.00~~	
LSUD-Allowance for Consumables	89,619 ~~22,405.00~~	

On Account of :

being amount credited to Shaik Iqbal towards shuttering,barbending & concreting work done from 25/09/2020 to 07/10/2020

Amount (in words) :

Indian Rupees One Lakh Twelve Thousand Twenty Five Only

for CONT-Shaik Iqbal

Prepared by: sangeetha Approved by Receiver's Signature

ID: 58743

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

Sl. No. – site bills register	385	Date - site bills Register	09/10/2020
Company Name:	MPF	Site:	MFP
Name of Contractor	Shaik Iqbal		
Nature of work	Shuttering, barbending & concreting.		
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.	North side RCC					
2.	Retaining wall footing	558.00	35.00	Sft	19530.00	
3.						
4.	Beams	517.00	35.00	Sft	18112.50	
5.						
6.	RCC R/W 10' height	1380.00	35.00	Sft	48300.00	
7.						
8.	RCC R/W 15' height	690.00	37.00	Sft	26082.00	
9.						
10.						
11.	Total:				112024.50/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ✓ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	✓ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 9/10/2020	Date: 10/10/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

contractor sign: Shaik IQBAL

Bill for Labour charges

Shaik Iqbal.
Seethapalmandi, Warasiguda
Hyderabad

Date:09.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North side Railway track draive way Retaining wall Rcc work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:North side Railway track draive way Retaining wall Rcc work. Total amount =Rs.1,12,024=00 Work done from date : 25.09.2020 to 07.10.2020	Rs.22,404=00

Amount in words : Twenty two Thousand four hundrad and four only.

Sign: ____________________

Bill for Equipment Allowance

Shaik Iqbal.
Seethapalmandi, Warasiguda
Hyderabad

Date:09.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: North side Railway track draive way Retaining wall Rcc work.
Towards: Allowance for ~~Consumables~~ Equipment

S No.	Description	Amount
1.	Brief description of work doneNorth side Railway track draive way Retaining wall Rcc work. :Total amount =Rs.1,12,024=00 Work done from date : 25.09.2020 to 07.10.2020	Rs.89,619 =00

Amount in words : Eighty nine Thousand six hundrad and nineteen only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		North side Railway track draive way Retaining wall Rcc work.					Prepared by:		sobhanbabu
company:		Mppl					Date:		09-Oct-20
Project:		May Flower Platinum							
Contractor Name:		Shaik Iqbal.							
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	Nos	**Quantity**	**Units**	**Total Head**
	North side Railway track draive way Retaining wall Rcc work.								
1	North side RCC Retaing wall	Footing	62	6.00	1.50	1	558.00	cft	
		Plinthbeam(2'x1'x1')	69	4.00	1.00	1	276.00	cft	
		Top beam(2'x9"x9")	69	3.50	1.00	1	241.50	cft	
		R/W wall	69	1.00	10.00	2	1380.00	sft	
		R/W wall	69	1.00	5.00	2	690.00	sft	
									3145.50

ESTIMATE SHEET

Topic:							
company:		North side Railway track draive way Retaining wall Rcc work.					
Project:		Mpp!				Prepared by:	sobhanbabu
Contractor Name:		May Flower Platinum				Date:	09-Oct-20
		Shaik Iqbal.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	North side Railway track draive way Retaining wall Rcc work.						
1	North side RCC Retaing wall						
		footing	558.00	sft	35.00	19530.00	
		Beams	517.50	sft	35.00	18112.50	
		RCC Retaing wall 10' height	1380.00	sft	35.00	48300.00	
		RCC Retaing wall 15' height	690.00	sft	37.80	26082.00	
	RCC Retaing wall up to 10' height As per circuler rate.					112024.50	112024.50
	Add 8% rate at 15' height purpose.						
					Total Amount		**112024.50**
	Total Amount in words-- One Lakh twelveThousand twenty four only						