

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 13-Oct-2020

No. : **PUR/10814**Ref.: **161 dt. 7-Oct-2020**Party's Name: **B Basappa**

3-1-117/3/A,Chandiy Nagar,Mallapur

Hyderabad

GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	38,880.00	₹ 1,14,696.00
LSRD-Allowance for Equipment	38,880.00	
LSRD-Allowance for Consumables	19,440.00	
Input CGST	8,748.00	
Input SGST	8,748.00	
On Account of :		
being amount credited to B Basappa towards luppum work done @flat no A401 to 405,B401,A406, 407,408 b405 against invoiceno 161 dt 7.10.2020		
Amount (in words) :		
Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only		

for CONT-B Basappa

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

3
Scan ID: 52376

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount - A	-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Painting work		
Villa/flat/block no.	A- 401 to 405,B-401,A-406 to 408 & B-405.		
Request for payment date	01/10/2020	Request for payment amount - B	Rs. 97,200/-
GST on bills - C	Rs. 17,496/-	Total D = B + C	Rs. 1,14,696/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	161	07/10/2020	Rs. 1,14,696/-
	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,14,696/-
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. 1,14,696/-
Amount J - Difference A-B (should be nil)			-
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: No work order for above bill. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/09/2020	07/10/2020	07/10/2020

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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt LtdInvoice No. 161

Address : _____

Invoice Date : 7/10/20GST IN : 36AABCM 4761E1ZM State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Leppam work done @ Plaster	16200	6-00	97200	00
2		A-401 to 405, B-401, A-406,	871			
3		not, 406, B-405				
4						
5						
6						
7						
8						
9						
10						
11						
			SUB TOTAL		97200	00
			DISCOUNT		-	
			Net Sale Value		97200	00
			Add : CGST 9 %		8748	00
			Add : SGST 9 %		8748	00
			Add : IGST %		-	
			GRAND TOTAL		114696	00

Total invoice amount in words : One lakh fourteen thousand six hundred and ninety six only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

BANK NAME : HDFC BANK
 ACCOUNT NO. : 01261530012666
 IFSC CODE : HDFC0000126
 BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

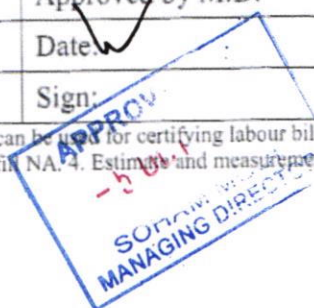
Signature Basappa

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

58914

Sl. No. - site bills register	373	Date - site bills Register	01/10/2020			
Company Name:	myr	Site:	my flower plantation			
Name of Contractor	B. Basappa					
Nature of work	Paving work					
Work done	From Date	02/1/2020	To Date 25/1/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E cost of					
	Capping work.					
2.	A-401, A-402, A-403	9000 Sft	6/-	Sft	54000 = 0	
3.	A-404, A-405, B-401					
4.	(1500 Sft)					
5.	A-406, A-407, A-408	7200 Sft	6/-	Sft	43200 = 0	
6.	B-405 - 1800 Sft					
7.					97200 = 0	
8.	AST 18%.				17496 = 0	
9.					1	
10.						
11.	Total:				1,14,696 = 0	
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: 01/10/2020		Date: 03/10/2020		Date: ✓		
Sign: ✓		Sign: Nagappa		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 :- B. Basappa

[illegible]

Company Name:	MPPL
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[illegible]

Work Description:	
Painting of Flat nos A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-402 one coat of lappam work	

Name of the Contractor	B. Basappa
------------------------	------------

[illegible][illegible]

	A	B	C	D	E=AXCXCXD G-Start of E.	H-End Total
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[illegible]

Painting of Flat nos A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405 one coat of lappam work

[illegible][illegible]

1	Painting work	1,500.00	1.00	6.00	9000.00
	l coat lappam work A-401, A-402, A-403, A-404,				
	lit				

[illegible][illegible]

2	Painting work	1,800.00	1.00	1,800.00	4.00	7,200.00	stt
	l coat lappam work A-405, A-407, A-408						

[illegible][illegible][illegible][illegible][illegible]

ESTIMATE SHEET										
Company Name:		MPPL								
Project:		May Flower Patinum								
Work Description:		Painting of Flat nos A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405 one coat of lappam work								
Name of the Contractor		B. Basappa								
Prepared By		K. Narender Reddy								
Date:		01-10-2020								
S No.	Item Head	Item Description				Quantity	Units	Rate	Amount	Item Head Total
	Painting of Flat nos A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405 one coat of lappam work									
1	Painting work	I coat lappam work A-401, A-402, A-403, A-404, A-405, B-401 - 1500 sft flats				9,000.00	sft	6.00	54000	
2	Painting work	I coat lappam work A-406, A-407, A-408 B-405 - 1800 sft flats				7,200.00	sft	6.00	43200	97200
		GST 18%								17496
		Total Amount								114696
	Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only									
Note : I & II coats lappam 40% of Rs. 30, I coat lappam 20% of Rs30/- i.e Rs.6/- and 18 % GST added										

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : PUR/10815
Ref.: 79 dt. 7-Oct-2020

Dated : 13-Oct-2020

Party's Name: **CONT-B Hanumanth**

Particulars		Amount
LSRD-Labour Charges	38,880.00	₹ 1,14,696.00
LSRD-Allowance for Equipment	38,880.00	
LSRD-Allowance for Consumables	19,440.00	
Input CGST	8,748.00	
Input SGST	8,748.00	
On Account of :		
being amount credited to B Hanumanth towards painting work A301 to 305,B301 to 308 & B305 against invoice no79 dt 7.10.2020		
Amount (in words) :		
Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only		

for CONT-B Hanumanth

Prepared by: sangeetha

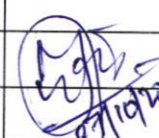
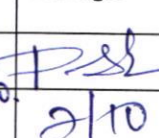
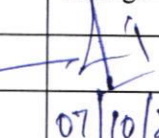
Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

2

Case No: 52377

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanmanth Bohini	WO amount - A	-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Painting work		
Villa/flat/block no.	A- 301 to 305,B-301,A-306 to 308 & B-305.		
Request for payment date	01/10/2020	Request for payment amount - B	Rs. 97,200/- ✓
GST on bills - C	Rs. 17,496/- ✓	Total D = B + C	Rs. 1,14,696/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	079	07/10/2020	Rs. 1,14,696/- ✓
	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,14,696/- ✓
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. 1,14,696/- ✓
Amount J - Difference A-B (should be nil)			-
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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/10/2020	07/10/2020	07/10/2020

APPROVED
-8 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Accounts - receiver of bill

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/-

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522

9177539300

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanaagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt Ltd

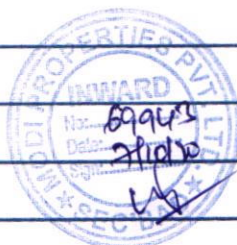
Address : _____

Invoice No. 079Invoice Date : 7/10/20GSTIN 36AABCM4761E12MState T.S.Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Habs.	16200	6-00	97,200-00
2		A-301 to 305, B-301, A-306-308			
3		B-305			
4					
5					
6					
7					
8					
9					
10					
11					



SUB TOTAL

97,200-00

Total Invoice Amount in Words

One lakh fourteen thousand

DISCOUNT

-

Net Sale Value

97,200-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9%

8748-00

Bank _____

Date _____

Add : SGST @ 9%

8748-00

Bank Details : HDFC Bank

A/c. No. 00421200054735

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Add : IGST @

-

GRAND TOTAL

1,14,696-00

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

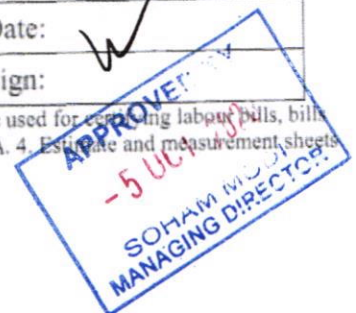
Signature

FD. 58715

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

Sl. No. - site bills register		372		Date - site bills Register		01/10/2020	
Company Name:		MPL		Site:		MFP	
Name of Contractor B. Hanumanthu							
Nature of work Painting work							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1 coat lappam						
2.	A-301 to A-305						
3.	B-301.	9000.00	6.00	Sft	54000.00		
4.	1 coat lappam						
5.	A-306 to A-308.						
6.	B-305	7200.00	6.00	Sft	43200.00		
7.	GST-18%.				17496.00		
8.							
9.							
10.							
11.	Total:				114696.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 01/10/2020		Date: 03/10/2020		Date: W			
Sign: 		Sign: Nagulaxm.		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating labour bills, bill 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 Name :- B. Hanumanthu

MEASUREMENT SHEET											
Company Name:		MPPL				Approved					
Project:		May Flower Patinum									
Work Description:		Painting of Flat nos A-301,A-302, A-303,A-304,A-305, A-306,A-307,A-308, B-301, B-305 one coat of lappam work									
Name of the Contractor		B. Hanumanthu									
Prepared By		K. Narendra Reddy									
Date:		01-10-2020									
S No.	Item Head	Item Description			A	B	C	D	E=AxBxCxD	F	G=Sum of E
		Painting of Flat nos A-301,A-302, A-303,A-304, A-305, A-306,A-307,A-308, B-301, B-305 one coat of lappam work			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Painting work	I coat lappam work A-301, A-302, A-303, A-304, A-305, B-301 - 1500 sft flats			1,500.00	1.00	1.00	6.00	9000.00	sft	
2	Painting work	I coat lappam work A-306, A-307, A-308 B-305 - 1800 sft flats			1,800.00	1.00	1.00	4.00	7200.00	sft	

ESTIMATE SHEET									
Company Name:		MPPL						Approved	
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-301, A-302, A-303, A-304, A-305, A-306, A-307, A-308, B-301, B-305 one coat of lappam work							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		01-10-2020							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
		Painting of Model Flat A-106 - 1800sft							
1	Painting work	I coat lappam work A-301, A-302, A-303, A-304, A-305, B-301 - 1500 sft flats		9,000.00	sft	6.00	54000		
2	Painting work	I coat lappam work A-306, A-307, A-308 B-305 - 1800 sft flats		7,200.00	sft	6.00	43200	97200	
		GST 18%						17496	
		Total Amount						114696	
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only							
		Note : I & II coats lappam 40% of Rs. 30, I coat lappam 20% of Rs.6/- and 18 % GST added							

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10816 10815
Ref.: 012/18-19 dt. 28-Sep-2018

Dated : 13-Oct-2020

Party's Name: **SP-Kulkarni Consultants**

Particulars		Amount
Consumables GST 18%	3,48,000.00	₹ 4,10,640.00
Input CGST	31,320.00	
Input SGST	31,320.00	
On Account of :		
being amount credited to kulkarni consultancy towards structural consultancy charges against invoice no 012/18-19 dt 28.9.2018		
Amount (In words) :		
Indian Rupees Four Lakh Ten Thousand Six Hundred Forty Only		

for SP-Kulkarni Consultants

Prepared by: sangeetha

Approved by

Receiver's Signature



Dated **28-Sep-2018**

Party : **Modi Properties Pvt Ltd.**
#5-4-187/3&4, 2nd Floor
Soham Mansion
M.G Road, Secunderabad - 500003

GSTIN/UIN : 36AABCM4761E1ZM

PAN/IT No : AABCM4761E

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

Tax Amount (in words) : INR Sixty Two Thousand Six Hundred and Forty Only

Please issue Cheques / DD in favour of "Kulkarni Consultants"

F-216, Kubera Towers, Narayanaguda, Hyderabad - 500029. Cell : 9246343720, 9246343724
E-mail : kulku kcons@yahoo.com, mdattatreyaarao@yahoo.com



Dated **30-Jan-2020**

TAX INVOICE

Party : **Modi Properties Pvt Ltd.**
#5-4-187/3&4, 2nd Floor
Soham Mansion
M.G Road, Secunderabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E

Amount Chargeable (in words)	1,51,335
	E. & O.E

INR One Lakh Fifty One Thousand Three Hundred Thirty Five Only

Tax Amount (in words) : **INR Twenty Three Thousand Eighty Five Only**

Structural Consultancy Charges for the Multi-Storied residential project viz., Mayflower Platinum situated at Sy. No.82/1, Mallapur Village, Uppal Mandal, Medchal, Malkajigiri District, Telangana

Please issue Cheques / DD in favour of "Kulkarni Consultants

for Kulkarni Consultants

Authorized Signatory

This is a Computer Generated Invoice

F-216, Kubera Towers, Narayanaguda, Hyderabad - 500029. Cell : 9246343720, 9246343724
E-mail : kulku_kcons@yahoo.com, mdattatreyaarao@yahoo.com

Receiver's Signature



Dated **30-Jan-2020**

Party : **Modi Properties Pvt Ltd.**
#5-4-187/3&4, 2nd Floor
Soham Mansion
M.G Road, Secunderabad - 500003
GSTIN/UIN : 36AABCM4761E1ZM
PAN/IT No : AABCM4761E

E. & O.E

F-216, Kubera Towers, Narayanaguda, Hyderabad - 500029. Cell : 9246343720, 9246343724
E-mail : kulku_kons@yahoo.com, mdattatreyaarao@yahoo.com

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10813**

Ref.:

Dated : 15-Oct-2020

Party's Name: **CONT-A Ramulu**

P.No 21, Srinivasnagar Colony,

Near Sitarampuram,

Old Bowenpally, Secunderabad

GSTIN/UIN : **36AFSPA4200K1ZL**

PAN/IT No :

Particulars	Amount
LSUD-Labour Charges	7,682.00
LSUD-Allowance for Equipment	7,682.00
LSUD-Allowance for Consumables	3,841.00
On Account of : Being amount credited to A ramulu towards WPC door frame making A-801 to A-808,B-801,B-805 work done from dt:20.09.2020 to 10.10.2020	₹ 19,205.00
Amount (in words) : Indian Rupees Nineteen Thousand Two Hundred Five Only	

for **CONT-A Ramulu**

Prepared by: keerthana

Approved by

Receiver's Signature

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

Sl. No. - site bills register		Date - site bills Register		13/10/20		
Company Name:		Site:		MFP		
Name of Contractor		A. Ramulu				
Nature of work		Carpet				
Work done		From Date		To Date		
		20/9/2020		10/10/2020		
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-801	4	220	NO	1540/-	
2.	A-802	4	220	NO	1540/-	
3.	A-803	4	220	NO	1540/-	
4.	A-804	4	220	NO	1540/-	
5.	A-805	4	220	NO	1540/-	
6.	A-806	4	220	NO	1540/-	
7.	A-807	4	220	NO	1540/-	
8.	A-808	4	220	NO	1540/-	
9.	B-801	4	220	NO	1540/-	
10.	B-805	4	220	NO	1540/-	
					1760/-	
					16280	
					2926	
Total:					19206/-	
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: 13/10/2020		Date: 15/10/2020		Date:		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

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

Contractor Item: 2 A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date: 13-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: WPC door frame making A-801 to A-808, B-801, B-805
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-801 to A-808, B-801, B-805 Total amount =Rs 19210=00 Work done from date : 20-09-2020 to 10-10-2020	Rs.7684=00

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

Sign: _____

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date: 13-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: WPC door frame making A-801 to A-808, B-801, B-805
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-801 to A-808, B-801, B-805 Total amount =Rs 19210=00 Work done from date : 20-09-2020 to 10-10-2020	Rs.7684=00

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

Sign: _____

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date: 13-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: WPC door frame making A-801 to A-808, B-801, B-805
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making A-801 to A-808, B-801, B-805 Total amount =Rs 19210=00 Work done from date : 20-09-2020 to 10-10-2020	Rs.3842=00

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

Sign: _____

MEASUREMENT SHEET										
Company Name:		MPPL						Approved by:		
Project:		May Flower Platinum						Sign:		
Work Description:		WPC door frame making A-801 to A-808, B-801, B-805								
Contractor Name		A. Ramulu								
Prepared By		K.Narendar Reddy								
Date:		26-08-2020								
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
WPC door frame making A-801 to A-508, B-801, B-805										
1	WPC Door Frames assembling	Making of WPC Door Frames		3.50	1.00	7.00	10.00	10.00	Nos	10.00
2	Bed Room Door Frame	Making of WPC Door Frames		3.00	1.00	7.00	30.00	30.00	Nos	30.00
3	Bath Room Door Frame	Making of WPC Door Frames		2.50	1.00	7.00	24.00	24.00	Nos	24.00
4	Utility Door Frame	Making of WPC Door Frames		2.50	1.00	7.00	10.00	10.00	Nos	10.00
		Total frames								74.00

ESTIMATE SHEET									
Company Name:		MPPL							
Project:		May Flower Platinum							
Work Description:		WPC door frame making A-801 to A-808, B-801, B-805							
Contractor Name		A. Ramulu							
Prepared By		K.Narendar Reddy							
Date:		26-08-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
WPC door frame making A-801 to A-808, B-801, B-805									
1	WPC Door frame assembling GST 18 %	A-801	7.00	Nos	220.00	1540.00			
						277.20			
2	WPC Door frame assembling GST 18 %	A-802	7.00	Nos	220.00	1540.00			1817
						277.20			
3	WPC Door frame assembling GST 18 %	A-803	7.00	Nos	220.00	1540.00			1817
						277.20			
4	WPC Door frame assembling GST 18 %	A-804	7.00	Nos	220.00	1540.00			1817
						277.20			
5	WPC Door frame assembling GST 18 %	A-805	7.00	Nos	220.00	1540.00			1817
						277.20			
6	WPC Door frame assembling GST 18 %	A-806	8.00	Nos	220.00	1760.00			1817
						316.80			
7	WPC Door frame assembling GST 18 %	A-807	8.00	Nos	220.00	1760.00			2077
						316.80			
8	WPC Door frame assembling GST 18 %	A-808	8.00	Nos	220.00	1760.00			2077
						316.80			
9	WPC Door frame assembling GST 18 %	B-801	7.00	Nos	220.00	1540.00			2077
						277.20			
10	WPC Door frame assembling GST 18 %	B-805	8.00	Nos	220.00	1760.00			1817
						316.80			
			74.00						2077
		Total Amount							19210
Amount in words - Nineteen Thousand Two Hundred and Ten Rupees Only									

ESTIMATE SHEET									
Company Name:		MPPL							
Project:		May Flower Platinum							
Work Description:		WPC door frame making A-801 to A-808, B-801, B-805							
Contractor Name		A. Ramulu							
Prepared By		K.Narendar Reddy							
Date:		26-08-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
WPC door frame making A-801 to A-808, B-801, B-805									
1	WPC Door frame assembling GST 18 %	A-801	7.00	Nos	220.00	1540.00			
						277.20			
2	WPC Door frame assembling GST 18 %	A-802	7.00	Nos	220.00	1540.00			1817
						277.20			
3	WPC Door frame assembling GST 18 %	A-803	7.00	Nos	220.00	1540.00			1817
						277.20			
4	WPC Door frame assembling GST 18 %	A-804	7.00	Nos	220.00	1540.00			1817
						277.20			
5	WPC Door frame assembling GST 18 %	A-805	7.00	Nos	220.00	1540.00			1817
						277.20			
6	WPC Door frame assembling GST 18 %	A-806	8.00	Nos	220.00	1760.00			1817
						316.80			
7	WPC Door frame assembling GST 18 %	A-807	8.00	Nos	220.00	1760.00			2077
						316.80			
8	WPC Door frame assembling GST 18 %	A-808	8.00	Nos	220.00	1760.00			2077
						316.80			
9	WPC Door frame assembling GST 18 %	B-801	7.00	Nos	220.00	1540.00			2077
						277.20			
10	WPC Door frame assembling GST 18 %	B-805	8.00	Nos	220.00	1760.00			1817
						316.80			
			74.00						2077
		Total Amount							19210
Amount in words - Nineteen Thousand Two Hundred and Ten Rupees Only									