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

Purchase Voucher

No. : **PUR/~~10814~~** 10813 | Dated : **13-Oct-2020**
Ref.: **161 dt. 7-Oct-2020**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya 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

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/-
2.	-	-	-
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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	7/10/20	7/10	07/10/2020				

APPROVED BY
- 8 OCT 2020
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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

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

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 161

Invoice Date : 7/10/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Lappam work done @ Flats	16200	6-00	97200	00
2		A-401 to 405, B-401, A-406,	sft			
3		607, 608, B-405				
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD.
INWARD
No. 6992
Date 7/10
Sign.
SEC'BAD

SUB TOTAL	97200	00
DISCOUNT	–	
Net Sale Value	9720	00
Add : CGST 9 %	8748	00
Add : SGST 9 %	8748	00
Add : IGST %	–	
GRAND TOTAL	1,14,696	00

Total invoice amount in words : One lakh Forteen 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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TD: 58914

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

Sl. No. – site bills register	373	Date - site bills Register	01/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Plastering work		
Work done	From Date 02/9/2020		To Date 25/9/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	E Cost of					
1.	Gypsum work.					
2.	A-401, A-402, A-403	9000 Sft	6/-	Sft	54000=00	
3.	A-404, A-405, B-401					
4.	(1500 Sft)					
5.	A-406, A-407, A-408	7200 Sft	6/-	Sft	43200=00	
6.	B-405 - 1800 Sft					
7.					97200=00	
8.	GST 18%				17496=00	
9.						
10.						
11.	Total:				1,14,696=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:
Sign: [signature]	Sign: Nagalingam	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
SOHAM ... MANAGING DIRECTOR

Contractor sign :- B. Basappa

MEASUREMENT SHEET					Approved				
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							
			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
	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,	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-405, B-401 - 1500 sft flats							
2	Painting work	I coat lappam work A-406, A-407, A-408	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-405 - 1800 sft flats							

ESTIMATE SHEET						Approved	
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,	9,000.00	sft	6.00	54000	
		A-405, B-401 - 1500 sft flats					
2	Painting work	I coat lappam work A-406, A-407, A-408	7,200.00	sft	6.00	43200	97200
		B-405 - 1800 sft flats					17496
		GST 18%					114696
		Total Amount					
		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 Mayfower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10815~~** ~~10844~~ 10814 Dated : **13-Oct-2020**
Ref.: **79 dt. 7-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

2

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 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/-
2.	-	-	-
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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:				APPROVED BY SOHAM MODI MANAGING DIRECTOR			
Date	07/10/20	7/10	07/10/2020	-8 OCT 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 : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522
9177539300
8555022758

HANMANTH BOHINI

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

Name : Modi Properties PVT LTD

Address :

GSTIN 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 079

Invoice Date : 7/10/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Flats.	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					

MODI PROPERTIES PVT. LTD.
INWARD
No: 69943
Date: 7/10/20
Sign:
SEC'BAD

SUB TOTAL	97,200-00
DISCOUNT	-
Net Sale Value	97200-00
Add : CGST @ 9%	8748-00
Add : SGST @ 9%	8748-00
Add : IGST @	-
GRAND TOTAL	1,14,696-00

Total Invoice Amount in Words One lakh Forteen thousand Six hundred and ninty six only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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 toe 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:
Sign: [signature]	Sign: Nagalaxmi.	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 -5 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Contractor sign := B. Hanmanthu

MEASUREMENT SHEET

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
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							
			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
	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								
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						Approved	
Company Name:		MPPL					
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,	9,000.00	sft	6.00	54000	
		A-305, B-301 - 1500 sft flats					
2	Painting work	I coat lappam work A-306, A-307, A-308	7,200.00	sft	6.00	43200	
		B-305 - 1800 sft flats					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						

Approved by Project Manager | Date:

Modi Properties Pvt Ltd Mayfower 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 twards 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

KULKARNI CONSULTANTS
STRUCTURAL ENGINEERS, PROJECT CONSULTANTS & ARCHITECTS

Invoice No. **012/18-19** Dated **28-Sep-2018**
Ref. No. **September - 18**

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

Sl No.	Particulars	HSN/SAC	Amount
1	**Structural Consultancy Charges**	998322	**3,48,000**
2	**CGST @9%**		**31,320**
3	**SGST @9%**		**31,320**
			4,10,640

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

INR Four Lakhs Ten Thousand Six Hundred and Forty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	348000.00	9%	31320.00	9%	31320.00	62640.00
Total	**348000.00**		**31320.00**		**31320.00**	**62640.00**

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

Remarks:

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

Company's PAN : **ADOPR1855P**
Company's GST : **36ADOPR1855P1Z?N**

Declaration

Please issue Cheques / DD in favour of "Kulkarni Consultants

for Kulkarni Consultants

Authorised Signatory

This is a Computer Generated Invoice

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

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

Purchase Voucher

No. : **PUR/~~10817~~** 10816
Ref.: **001/19-20 dt. 30-Jan-2020**

Dated : **13-Oct-2020**

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

Particulars		Amount
Consumables GST 18%	*1,28,250.00*	**₹ 1,51,335.00**
Input CGST	*11,542.50*	
Input SGST	*11,542.50*	

On Account of :

being amount credited to kulkarni consultancy towards structural consultancy charges against invoiceno 001/19-20 dt 30.1.2020

Amount (in words) :

Indian Rupees One Lakh Fifty One Thousand Three Hundred Thirty Five Only

for SP-Kulkarni Consultants

Prepared by: sangeetha

Approved by

Receiver's Signature

KULKARNI CONSULTANTS

STRUCTURAL ENGINEERS, PROJECT CONSULTANTS & ARCHITECTS

Invoice No. **001/19-20** Dated **30-Jan-2020**

Ref. No. **July-19**

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

Sl No.	Particulars	HSN/SAC	Amount
1	**Structural Consultancy Charges**	998322	**1,28,250**
2	**CGST @9%**		**11,543**
3	**SGST @9%**		**11,543**
			1,51,335

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

INR One Lakh Fifty One Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	128250.00	9%	11542.50	9%	11542.50	23085.00
Total	**1,28,250.00**		**11,542.50**		**11,542.50**	**23,085.00**

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

Remarks:

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

Company's PAN : **ADOPR1855P**

Company's GST : **36ADOPR1855P1Z?N**

Declaration

Please issue Cheques / DD in favour of "Kulkarni Consultants

for Kulkarni Consultants

Authorised Signatory

This is a Computer Generated Invoice

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

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

Purchase Voucher

No. : **PUR/~~10818~~** 10817
Ref.: **004/20-21 dt. 30-Jan-2020**

Dated : **13-Oct-2020**

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

Particulars		Amount
Consumables GST 18%	*1,28,250.00*	**₹ 1,51,335.00**
Input CGST	*11,542.50*	
Input SGST	*11,542.50*	

On Account of :

being amount credited to kulkarni consultancy towards structural consultancy charges against invoiceno 004/19-20 dt 30.1.2020

Amount (in words) :

Indian Rupees One Lakh Fifty One Thousand Three Hundred Thirty Five Only

for SP-Kulkarni Consultants

Prepared by: sangeetha

Approved by

Receiver's Signature

KULKARNI CONSULTANTS
STRUCTURAL ENGINEERS, PROJECT CONSULTANTS & ARCHITECTS

Invoice No. **004/20-21** Dated **30-Jan-2020**
Ref. No. **October-19**

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

Sl No.	Particulars	HSN/SAC	Amount
1	**Structural Consultancy Charges**	998322	**1,28,250**
2	**CGST @9%**		**11,543**
3	**SGST @9%**		**11,543**
			1,51,335

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

INR One Lakh Fifty One Thousand Three Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	128250.00	9%	11542.50	9%	11542.50	23085.00
Total	**1,28,250.00**		**11,542.50**		**11,542.50**	**23,085.00**

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

Remarks:

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

Company's PAN : **ADOPR1855P**
Company's GST : **36ADOPR1855P1Z?N**

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

for Kulkarni Consultants

Authorised Signatory

This is a Computer Generated Invoice

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

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

Purchase Voucher

No. : **PUR/10818**
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*	**₹ 19,205.00**
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

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Five Only

for CONT-A Ramulu

Prepared by: keerthana

Approved by

Receiver's Signature

TDI 88745

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

Sl. No. – site bills register	387	Date - site bills Register	13/10/20
Company Name:	MPPL	Site:	MFP
Name of Contractor	A. Ramulu		
Nature of work	Carpenter		
Work done	From Date 20/9/2020	To Date	10/10/2020

Sl. No.	Villa Flat/block no. WPC Door frame	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-801	7/-	220	Nos	1540/-	
2.	A-802	7/-	220	Nos	1540/-	
3.	A-803	7/-	220	Nos	1540/-	
4.	A-804	7/-	220	Nos	1540/-	
	A-805	7/-	220	Nos	1540/-	
5.	A-806	8/-	220	Nos	1760/-	
6.	A-807	8/-	220	Nos	1760/-	
	A-808	8/-	220	Nos	1760/-	
7.	B-801	7/-	220	Nos	1540/-	
8.	B-805	8/-			1760/-	
9.				GST 18%	16280	
10.					2926	
11.	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: Nagalaxmi	Sign:

APPROVED BY
15 OCT 2020
SONIA 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: 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.Narender 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.Narender 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	A-801	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
2	WPC Door frame assembling	A-802	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
3	WPC Door frame assembling	A-803	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
4	WPC Door frame assembling	A-804	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
5	WPC Door frame assembling	A-805	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
6	WPC Door frame assembling	A-806	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
7	WPC Door frame assembling	A-807	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
8	WPC Door frame assembling	A-808	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
9	WPC Door frame assembling	B-801	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
10	WPC Door frame assembling	B-805	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
			74.00				2077
		Total Amount					
	Amount in words - Nineteen Thousand Two Hundred and Ten Rupees Only						19210