

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10946**Ref.: **13643 dt. 13-Oct-2020**

Dated : 28-Oct-2020

Party's Name: **SUP-Summit Sales LLP**

5-4-187/3&4,2nd Floor,Soham Mansion

M G Road,Secunderabad

GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	2,633.40	₹ 3,107.00
Input CGST	237.01	
Input SGST	237.01	
OIE-Rounded Off	(-)0.42	
On Account of :		
being amount credited toSSLLP towards purchase of stone against invoiceno 13643 dt 13.10.2020 vide PO no 70940 dt 1.10.2020		
Amount (in words) :		
Indian Rupees Three Thousand One Hundred Seven Only		

for SUP-Summit Sales LLP

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

SanSDt 53906

Date:		17/10/20.		Prepared by:		D.SOWMYA	
PO/WO no.		70940		PO / WO Date.		1/10/20.	
Supplier Name		SSLP.		PO/WO amount		1,381.	
Firm/Company		Modi properties pvt ltd.		Project		H.O	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	13643	13/10/20.		3,107			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						3,107	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	SSLP 3241	9/10/20	/	☒ Yes ☐ No			
2.			/	☐ Yes ☐ No			
3.			/	☐ Yes ☐ No			
Amount B –Other Credits : Transportation charges							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						3,107	
Amount E – PO / WO value:						1,381	
Amount F – Difference (A – E): GST-18%							
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☒ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. ____/- ☐ No				
Payment – due date			24.10.2020				
Remarks: Excess quantity received, Bnd Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/10/20. 22/10						

Notes: 1. In case amount to be credited to supplier 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 Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s

Mali Dampas (S.D.) Pvt. Ltd.
Head office.

Site:

DC No.

3241

Date

9/10/20

Vehicle No.

AS10UA 0145

P.O. / W.O. No.

70946

P.O. / W.O. Date

11/10/20

Sl.
No.

PARTICULARS

Quantity

1

Steel geyr 8'0 x 2'0 = 01 (NOS)

36.0054

2

3

4

5

6

7

8

9

10

11

12

13

14

15

16

17

18

19

20

36.1254

GSTIN :

Received the above materials in good condition.

Received by

T. Ravi

Stamp:

T. Ravi

Date:

9/10/20

For **SUMMIT SALES LLP**

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 13-10-2020

Supplier / Customer / Transporter - Copy

Customer Details				Invoice No.		13643	
Modi Properties Pvt. Ltd. HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD GSTIN : 36AABCM4761E1ZM				Invoice Date.		13-10-2020	
				PO No.		70940	
				PO Date.		01-10-2020	
				Req ID		60384	
				Req Date		01-10-2020	
				Loc Req No		16535	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8507 - Stone - granite - Steel Grey - 19mm - sft	6802	36	66.15	2,381.40	18	428.64
	8'0 x 2'0 - 01 no						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		36	7.00	252.00	18	45.36
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
237.00				237.00		Total Taxable Amount	
Total Invoice Amount				2,633.40		474.00	
Total Invoice Amount				3,107.41			

Rupees : Three Thousand One Hundred Seven and Paise Fourty One Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties (P) Ltd.
Head office.

Site:

DC No. : **3241**

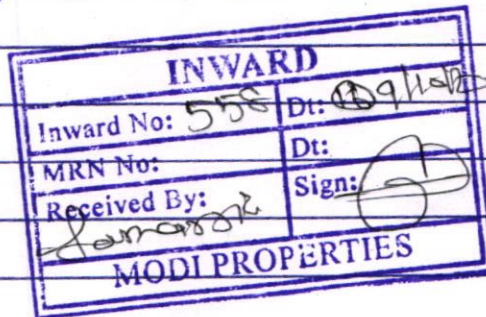
Date : 9/10/20

Vehicle No. : TS10UA6143

P.O. / W.O. No. : 70946

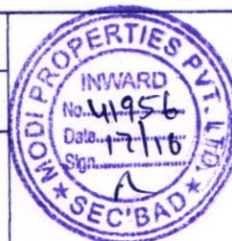
P.O. / W.O. Date : 11/10/20

Sl. No.	PARTICULARS	Quantity
1	Steel grey 8'0 x 2'0 = 01 CNW	36.0054
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		36.0054



GSTIN :

Received the above materials in good condition.

Received by: [Signature]Stamp: T. RaviDate: 9/10/20

For SUMMIT SALES LLP

[Signature]
Authorised Signatory

Purchase Order

Page(s) 1 Of 1

01-10-2020 16:28:18



70940

30.09.20 4:15:45

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	70940	16535
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	01-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8507 - Stone - granite - Steel Grey - 19mm - sft 8'0 x 2'0 - 01 no	16.00	66.15	0.00	18.00	1,248.91
2 6188 - Miscellaneous - Hamali charges - NA - Per Sft	16.00	7.00	0.00	18.00	132.16
Total Order Value . . .					1,381.07
Rupees : One Thousand Three Hundred Eighty One and Paise Seven Only.					

Terms and Conditions :-

Specification / Brand	All items shall be of 19mm thickness slabs. The above rates only for material supply.
Payment Terms	After delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work.10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Anand sir cabin - 3rd floor purpose.
Completion Date	Nil
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	Skirting Rs. 12/- per rft for labour only.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

REQUISITION FORM (Note : WRITE IN CAPITAL LETTERS)

Company Name : <u>Myopl</u>				
Site & Phase : <u>Head office</u>			Requisition No.: <u>16535</u>	
Date : <u>29/09/2020</u>		Time : <u>11:45 AM</u>		<u>60384</u>
Suppliers :				
Material required before			Date : <u>urgent</u>	Time :
No.	Description	Size	Quantity	Units
1.	<u>Steel grade granite</u>	<u>8' x 2'</u>	<u>1</u>	<u>nos</u>
2.				
3.				
4.				
5.				
6.				
7.				
Remarks : <u>for Anand sir cabin. 3rd floor</u>				
Prepared By : <u>N. Menakshi</u>			Approved By :	
Sign. & Date : <u>[Signature] 29/09</u>			Sign. & Date :	
			I.D. No. : <u>3</u>	



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10947**

Ref.:

Dated : 28-Oct-2020

Party's Name: **G Tirupathi**

Particulars	Amount
LSUD-Labour Charges	1,800.00
LSUD-Allowance for Equipment	1,800.00
LSUD-Allowance for Consumables	900.00
	₹ 4,500.00

On Account of :

being amount credited to G tirupathi towards B & C Blocks Slab 06 B1 to B4 flats & C1 to C6 flats
VRF PVC Sleeves fixing work done from 5/10/2020 to 21/10/2020

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Only

for CONT-G Tirupathi

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 88829

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

Sl. No. - site bills register	396	Date - site bills Register	21/10/20			
Company Name:	MPL	Site:	MFP			
Name of Contractor	G. Tirupathi					
Nature of work	AC sleeves					
Work done	From Date	To Date				
	5-10-20	21-10/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	AC sleeves	90	50	NO	4500 200	
2.	fixing					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4500 200	
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: 21/10/2020	Date: 23/10/2020	Date: ✓				
Sign:	Sign:	Sign:				

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

APPROVED BY
21/10/2020
SOMAM MULA
MANAGING DIRECTOR

Contractor sign 12 G. Tirupathi

Labour

Bill for Equipment Allowance

G.Tirupathi.

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

Hyderabad.

Date:21.10.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: B&C blocks-slab 06 B2 to B4 Flats & C1 to C6 flats VRF pvc AC sleeves fixing work.

Towards: Allowance for Equipments *Labour*

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab 06B1 to B4 Flats & C1 to C6 flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 05.10.2020 to 21 .10.2020	Rs. 1,800=00

Amount in words : One Thousandeight hundrad Rupees only.

Sign: _____

Bill for Equipment Allowance

G.Tirupathi.

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

Hyderabad.

Date:21.10.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: B&C blocks-slab 06 B2 to B4 Flats & C1 to C6 flats VRF pvc AC sleeves fixing work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab 06B1 to B4 Flats & C1 to C6 flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 05.10.2020 to 21 .10.2020	Rs. 1,800=00

Amount in words : One Thousandeight hundrad Rupees only.

Sign: _____

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

Date:21.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-slab 06 B2to B4 Flats &C1toC6flats VRF pvc AC sleeves
fixing work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab 06B1 to B4 Flats &C1 to C6flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 05.10.2020 to 21 .10.2020	Rs. 900=00

Amount in words : Nine hundrad Ruppes only.

Sign: _____

MEASUREMENT SHEET									
Topic	B block 2,3,4 Flats and C block C1 to C6 Flats slab-06 pvc sleeves work				Prepared by	Subhantika			
Company	Mpp				Date	21 Oct 20			
Project	May Flower Platinum								
Contractor Name	G Tirupathi								
S.No	Item Head	Item Description	A	B	C	D	E	F	G
1	4"Pvc Sleeves fixing work atslab-04 beams for VRF C1to C6 flats		Length	Width	Height	nos	Quantity	Units	Total Head
			10.00	1.00	1.00	9.00	90.00	Nos	90.00

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10948**

Ref.:

Dated : 28-Oct-2020

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

Particulars		Amount
LSUD-Labour Charges	10,200.00	₹ 25,500.00
LSUD-Allowance for Equipment	10,200.00	
LSUD-Allowance for Consumables	5,100.00	
On Account of : being amount credited to N Ramakrishna towards PVC Pipe layig work done from 5/10/2020 to 21/10/2020 Amount (in words) : Indian Rupees Twenty Five Thousand Five Hundred Only		

for **CONT-N Ramakrishna Reddy**

Prepared by: sangeetha

Approved by 

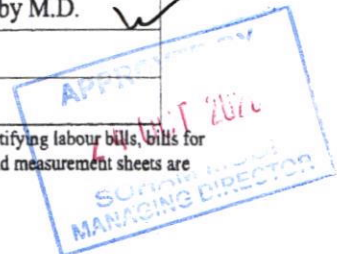
Receiver's Signature

IP: 58832 to 58840

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

Sl. No. - site bills register	397	Date - site bills Register	21/10/20			
Company Name:	MPP	Site:	MFP			
Name of Contractor	N. Ramakrishna Reddy					
Nature of work	Electrical					
Work done	From Date	To Date				
	5-10-20	21-10-20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	PVC pipe laying					
1	C1 to C4 slab-06	4	2500/-	NO	10000=00	
2	C5 to C6 (B3) B4	4	3000/-	NO	12000=00	
4	(1800Sft) 4 NO					
3	B2 (2140Sft)	1	3500/-	NO	3500=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,500=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: 21/10/2020	Date: 23/10/2020	Date:				
Sign: [Signature]	Sign: [Signature]	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: NRK Reddy

Bill for Labour charges

N.RamaKrishna Reddy.

Mallapur.

Hyderabad

Date:21.10.2020

In favor of: MPL**Project / Site:** MFP**Location:** 82/1. Mallapur**Type of Work:** A&B Blocks Slab-06 pvc pipe laying work..**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Slab-06 Pvc pipe laying work at B&C Blocks- B2toB4 and C1 to C6flats Total amount =Rs.25,500=00 Work done from date : 05.10.2020 to 21.10.2020	Rs. 10,200=00

Amount in words : Ten Thousand two hundred Rupees only

Sign: _____

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

Date: 21.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-06 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Slab-06 Pvc pipe laying work at B&C Blocks- B2toB4 and C1to C6 flats Total amount = Rs. 25,500=00 Work done from date : 05.10.2019 to 21.10.2020	Rs. 10,200=00

Amount in words : Ten thousand two hundred Rupees only.

Sign: _____

Bill for Equipment Allowance

N RamaKrishna Reddy

Mallapur

Hyderabad

Date 21.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82-1, Mallapur
Type of Work: A& B Blocks Slab-06 pvc pipe laying work
Towards: Allowance for Consumables

S No.	Description	Amount
1	Brief description of work done: Slab-11 Pvc pipe laying work at B&C Blocks- B2 to B4 and C1 to C6 flats Total amount -Rs.25,500-00 Work done from date : 05.10.2020 to 21.10.2020	Rs. 5,100-00

Amount in words : Five Thousand one hundred Rupees only.

Sign: _____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10949**

Ref.:

Dated : 28-Oct-2020

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

Particulars	Amount
LSUD-Labour Charges	26,900.00
LSUD-Allowance for Equipment	26,900.00
LSUD-Allowance for Consumables	13,450.00
	₹ 67,250.00

On Account of :

being amount credited to N Ramakrishna towards chiselling, pipe laying metal box fixing in C201 to C206, B2020, B203, B204-9 flats from 25/09/2020 to 19/10/2020

Amount (in words) :

Indian Rupees Sixty Seven Thousand Two Hundred Fifty Only

for **CONT-N Ramakrishna Reddy**

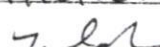
Prepared by: sangeetha

Approved by

Receiver's Signature

IP: 58841 to 58849

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

Sl. No. - site bills register	399	Date - site bills Register	21/10/2020			
Company Name:	MPPL	Site:	may flower platform			
Name of Contractor	N. Ramakrishna Reddy					
Nature of work	Electrical - pipe layers inside flat					
Work done	From Date	To Date				
	25/9/2020	19/10/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Electrical inside					
2.	C-201, C-202, C-203	4	7000/-	20	28,000 = 0	
3.	C-204 - 1500 Sft					
4.	C-205, C-206, B-203	4	7750/-	20	31,000 = 0	
5.	B-204, - 1800 Sft					
6.	B-202-2140 Sft	1	8,250/-	20	8,250 = 0	
7.						
8.						
9.						
10.						
11.	Total:				67,250 = 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				
Date: 21/10/2020		Date: 23/10/2020				
Sign: 		Sign: Nagalakshmi				
		Approved by M.D.				
		Date: 				
		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: N R R Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-10-2020

In favor of: MPI.
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-201 to C-206, B-202, B-203, B-204 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-201 to C-206, B-202, B-203, B-204 - 9 flats Total amount =Rs.67,250=00 Work done from date : 25-09-2020 to 19-10.2020	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date:21-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-201 to C-206, B-202, B-203, B-204 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-201 to C-206, B-202, B-203, B-204 - 9 flats Total amount =Rs.67,250=00 Work done from date : 25-09-2020 to 19-10.2020	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 21-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-201 to C-206, B-202, B-203, B-204 - 9 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-201 to C-206, B-202, B-203, B-204 - 9 flats Total amount =Rs.67,250=00 Work done from date : 25-09-2020 to 19-10.2020	Rs. 13450=00

Amount in words: Thirteen Thousand Four Hundred and Fifty rupees only

Sign: _____

[illegible][illegible]

ESTIMATE SHEET						
Company Name:		MPL				
Project:		May Flower Platinum				
Work Description:		Chiselling, pipe laying, metal box fixing in C-201 to C-206- 6 flats, B-202, B-203, B-204				
Name of the Contractor		N. Ramakrishna Reddy				
Prepared By		K. Narender Reddy				
Date:		21-10-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Chiselling, pipe laying, metal box fixing in C-201 to C-206- 6 flats, B-202, B-203, B-204					
	Chiselling, pipe laying,	Chiselling, pipe laying, metal box fixing				
	metal box fixing	C-201, C-202, C-203, C-204-1500 sft	4.00	nos	7,000.00	28,000.00
		C-205, C-206, B-203, B-204 -1900 sft	4.00	nos	7,750.00	31,000.00
		B-202 - 2140 sft	1.00	nos	8,250.00	8,250.00
						67250
Amount in words -Sixty Seven Thousand Two Hundred and Fifty rupees only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10950**

Ref.:

Dated : 28-Oct-2020

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

Particulars		Amount
LSUD-Labour Charges	5,48,737.00	₹ 13,71,842.00
LSUD-Allowance for Equipment	5,48,737.00	
LSUD-Allowance for Consumables	2,74,368.00	
On Account of :		
being amount credited to B Naresh towards Centuring,barbending shuttering & Concreting work.		
Amount (in words) :		
Indian Rupees Thirteen Lakh Seventy One Thousand Eight Hundred Forty Two Only		

for CONT-B Naresh

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 58857

548736.80

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

Sl. No. - site bills register	395	Date - site bills Register	21/10/20
Company Name:	MPPL	Site:	MFP
Name of Contractor	B. Naresh		
Nature of work	Centering, barbending, Shuttering		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	B block + 23 flat	20173.8	42.40
2.	C block G1 to C6		
3.	Slab - 06 beams	18011.12	42.40
4.	Steps	60	120
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		1371842.200
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	
Date: 21/10/2020	Date: 23/10/2020	Date: 24 OCT 2020	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

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

Contractor Sign: B. Srinivas

Bill for Labour charges
Bandari Naresh
Maruthi colony, chakripuram
Hyderabad

Date 20.10.2020

In favor of: MPL
Project / Site: MEP
Location: 82/1 Mallapur
Type of Work: B&C blocks-3rd floor slab-06 shuttering, bar bending & concreting work
Towards: Labour Charges

S No.	Description	Amount
1	Brief description of work done B&C blocks- 3rd floor slab-06 shuttering, bar bending & concreting Work. Total amount -Rs 13,71,842=00 Work done from date : 05.10.2020 to 20.10.2020	Rs. 2,74,368=00

Amount in words : Two lakhs seventy four Thousand three hundred and sixty eight only

Sign: _____

Bill for Equipment Allowance

Bandari Nresh
Maruthi colony, chakripuram
Hyderabad

Date 20.10.2020

In favor of: MPI
Project / Site: MEP
Location: S2-1 Mallapur
Type of Work: B&C blocks-3rd floor slab-06 shuttering ,bar bending & concreting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B&C blocks- 3rd floor slab-06 shuttering ,bar bending & concreting Work. Total amount =Rs 13,71,842=00 Work done from date : 05.10.2020 to 20.10.2020	Rs.10,97,473=00

Amount in words : Ten Lakhs ninty seven Thousand four hundrad and seventy three only

Sign: _____

MEASUREMENT SHEET									
Topic:		B-block 2,3,4Flats and C block C1 to C6 Flats slab- 06				Prepared by:			
company:		Mppl				Date:		sobhanbabu	
Project:		May Flower Platinum						20/Oct/20	
Contractor Name:		Bandari Naresh.							
S.No	Item Head	Item Description	A	B	C	Nos	Quantity	Units	Total Head
		Length	Width	Height					
1	B-block 2,3,4Flats and C block C1 to C6 Flats slab- 06								
		C1 Flat	52.25	34.50	1.00	1	1802.63	sft	
		C2/C3/C4 Flats	45.75	34.50	1.00	3	4735.13	sft	
		C5/C6/B3 Flats	41.83	45.66	1.00	3	5729.87	sft	
		B4 Flat	41.83	45.66	1.00	1	1909.96	sft	
		B2 Flat	62.50	35.50	1.00	1	2218.75	sft	
		Corridor	134.33	7.66	1.00	1	1028.97	sft	
			34.33	7.66	1.00	1	262.97	sft	
			92.75	7.66	1.00	1	710.47	sft	
			11.75	9.75	1.00	1	114.56	sft	
			7.25	5.00	1.00	1	36.25	sft	
			6.50	5.00	1.00	1	32.50	sft	
			74.00	12.00	1.00	1	888.00	sft	
	Slab Projectins	C2 Flat	47.00	1.50	1.00	2	141.00	sft	
		C3 Flat	75.50	1.50	1.00	1	113.25	sft	
		C4 Flat	62.50	1.50	1.00	2	187.50	sft	
		C5 Flat	62.50	1.50	1.00	2	187.50	sft	
		B3/B4 Flats	47.00	1.50	1.00	2	141.00	sft	
		B2 Flat	56.50	1.50	1.00	1	84.75	sft	
							20325.04		20325.04
	Deductions	ducts	7.50	2.66	1.00	1	19.95	sft	
			9.75	12.50	1.00	1	121.88	sft	
			6.50	0.75	1.00	1	4.88	sft	
			2.25	2.00	1.00	1	4.50	sft	
									151.20
									20173.84
2	B2flat oppt,c1 flat oppt,Lift oppt stair cases .						Total Slab Area in sft		
	B2flat staircase	1.00	1.00	1.00		20	20.00	nos	
	C1flat staircase	1.00	1.00	1.00		20	20.00	nos	
	Lift staircase	1.00	1.00	1.00		20	20.00	nos	60.00

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10951

Ref.:

Dated : 28-Oct-2020

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

Particulars		Amount
LSUD-Labour Charges	1,75,370.00	₹ 4,38,424.00
LSUD-Allowance for Equipment	1,75,370.00	
LSUD-Allowance for Consumables	87,684.00	
On Account of :		
being amount credited to Shaik Iqbal towards shuttering,barbending & Concreting work done from 10/10/2020 to 20/10/2020.		
Amount (in words) :		
Indian Rupees Four Lakh Thirty Eight Thousand Four Hundred Twenty Four Only		

for CONT-Shaik Iqbal

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 58855

Construction division.
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register	393	Date - site bills Register	20/10/2020			
Company Name:	MPL	Site:	MFP			
Name of Contractor	Shaik Iqbal					
Nature of work	Shuttering, Reinforcing & Concreting work.					
Work done	From Date	To Date				
	10/10/2020	20/10/2020				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Column's-12					
2.	Shuttering of	7829.00	56.00	Sft	4,38,424.00/-	
3.	A-Block 8 floors.					
4.	B-Block B-1, B-5 &					
5.	CH, Lift, Staircase.					
6.						
7.						
8.						
9.						
10.						
11.	Total				4,38,424.00/-	
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: 20/10/2020

Date: 23/10/2020

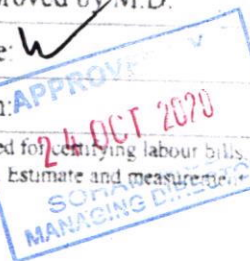
Date: ✓

Sign:

Sign:

Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement 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: 20-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: col-12 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases shuttering ,barbending and concreting work .

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: col-12 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases shuttering ,barbending and concreting work . Total amount =Rs.4,38,424=00 Work done from date :10 -10-2020 to 20-10-2020.	Rs.87,684=00

Amount in words: Eighty seven Thousand six hundrad and eighty four only

Sign: _____

Bill for Equipment Allowance

Shaik Iqbal

Seethapalmandi, Warasiguda

Hyderabad

Date: 20-10-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: col-12 of A block 8 flats, B-block B-1 and B5, club house and lifts, staircases shuttering, barbending and concreting work.

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: col-12 of A block 8 flats, B-block B-1 and B5, club house and lifts, staircases shuttering, barbending and concreting work. Total amount = Rs. 4,38,424=00 Work done from date : 10-10-2020 to 20-10-2020.	Rs. 3,50,739=00

Amount in words: Three lakhs fifty thousand seven hundred and thirty nine only.

Sign: _____

MEASUREMENT SHEET									
Topic:	9 th floor column's-12 A-block 8 flats and B block B1 and B 5 flats club house lifts & staircase.								sobhanbabu
Company:	Mpppl								20/Oct/20
Project:	May Flower Platinum								
Contractor Name:	Shaik Iqbal.								
S.No	Item Head	Item Description	A	B	C	D	E	F	G
1	Columns-12	shuttering of A block 8 flats, B-block B-1, B-5 and club house, lifts, staircase.							
	0 grid	C1 Column	4.50	1.00	9.00	8	324.00	sft	
		C2 Column	4.50	1.00	9.00	4	162.00	sft	
	N grid	C2 Column	4.50	1.00	9.00	4	162.00	sft	
		C5 Column	6.00	1.00	9.00	8	432.00	sft	
	Mgrid	C3 Column	5.00	1.00	9.00	1	45.00	sft	
		C8 Column	6.50	1.00	9.00	4	234.00	sft	
		C4 Column	5.50	1.00	9.00	7	346.50	sft	
	L Grid	C1 Column	4.50	1.00	9.00	1	40.50	sft	
		C2 Column	4.50	1.00	9.00	2	81.00	sft	
		C3 Column	5.00	1.00	9.00	5	225.00	sft	
		C4 Column	5.50	1.00	9.00	3	148.50	sft	
	K Grid	C1 Column	4.50	1.00	9.00	7	283.50	sft	
		C2 Column	4.50	1.00	9.00	1	40.50	sft	
		C7 Column	6.50	1.00	9.00	1	58.50	sft	
		C6 Column	6.50	1.00	9.00	1	58.50	sft	
		C10 Column	7.50	1.00	9.00	2	135.00	sft	
	J Grid	C1 Column	4.50	1.00	9.00	6	243.00	sft	
		C2 Column	4.50	1.00	9.00	1	40.50	sft	
		C4 Column	5.50	1.00	9.00	1	49.50	sft	
		C5 Column	6.00	1.00	9.00	2	108.00	sft	

	I Grid	C1 Column	4.50	1.00	9.00	5	202.50	sft
		C3 Column	5.00	1.00	9.00	1	45.00	sft
		C4 Column	5.50	1.00	9.00	1	49.50	sft
		C8 Column	6.50	1.00	9.00	1	58.50	sft
	H Grid	C1 Column	4.50	1.00	9.00	2	81.00	sft
		C3 Column	5.00	1.00	9.00	1	45.00	sft
		C5 Column	6.00	1.00	9.00	4	216.00	sft
		C8 Column	6.50	1.00	9.00	1	58.50	sft
		C9 Column	6.50	1.00	9.00	2	117.00	sft
	G Grid	C1 Column	4.50	1.00	9.00	2	81.00	sft
		C2 Column	4.50	1.00	9.00	1	40.50	sft
		C3 Column	5.00	1.00	9.00	1	45.00	sft
		C4 Column	5.50	1.00	9.00	1	49.50	sft
		C5 Column	6.00	1.00	9.00	3	162.00	sft
		C6 Column	6.50	1.00	9.00	1	58.50	sft
		C7 Column	6.50	1.00	9.00	1	58.50	sft
	F Grid	C2 Column	4.50	1.00	9.00	1	40.50	sft
		C3 Column	5.00	1.00	9.00	3	135.00	sft
		C4 Column	5.50	1.00	9.00	2	99.00	sft
		C8 Column	6.50	1.00	9.00	1	58.50	sft

	E Grid	C1 Column	4.50	1.00	9.00	5	202.50	sft	
		C2 Column	4.50	1.00	9.00	1	40.50	sft	
		C5 Column	5.00	1.00	9.00	2	90.00	sft	
	D Grid	C1 Column	4.50	1.00	9.00	2	81.00	sft	
		C3 Column	5.00	1.00	9.00	1	45.00	sft	
		C4 Column	5.50	1.00	9.00	1	49.50	sft	
		C5 Column	5.00	1.00	9.00	1	45.00	sft	
		C6 Column	7.00	1.00	9.00	1	63.00	sft	
		C7 Column	6.50	1.00	9.00	1	58.50	sft	
	C Grid	C1 Column	4.50	1.00	9.00	1	40.50	sft	
		C2 Column	4.50	1.00	9.00	1	40.50	sft	
	B Grid	C1 Column	4.50	1.00	9.00	2	81.00	sft	
		C3 Column	5.00	1.00	9.00	1	45.00	sft	
		C4 Column	5.50	1.00	9.00	3	148.50	sft	
		C8 Column	6.50	1.00	9.00	1	58.50	sft	
	A Grid	C1 Column	4.50	1.00	9.00	4	162.00	sft	
		C2 Column	4.50	1.00	9.00	1	40.50	sft	
		C4 Column	5.50	1.00	9.00	1	49.50	sft	
		C5 Column	5.00	1.00	9.00	1	45.00	sft	
									6196.50
2	Lifts	service lift shear walls	58.00	1.00	9.00	2	522.00	sft	
		passengers lift shear walls	64.50	1.00	9.00	2	580.50	sft	
									1102.50
3	staircase	FS1	27.5	1	10.00	1	275.00	sft	
		FS2	25.5	1	10.00	1	255.00	sft	
									530.00
									7829.00
						Total Area in sft			

[illegible]

ESTIMATE SHEET						
Topic:	9th Floor column-12 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.					
company:	Mjpl			Prepared by:	sobhanbabu	
Project:	May Flower Platinum			Date:	20/Oct/20	
Contractor Name:	Shaik Iqbal					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Grand Total
1	Columns-12 shuttering	of A block 8 flats, B-block B-1, B-5 and club house lift staircases.				
		9th Floor column -12 of A block 8 flats, B-block B-1 and B5, club house and lifts ,staircases.	7829.00	sft	56.00	438424.00
		As per circular rate	35/-			
		Add 60% per sft.				
		Total Amount				438424.00
		Total Amount in words--Four Lakhs thirty eight Thosuaud four hundrad and twenty four Rupees only				

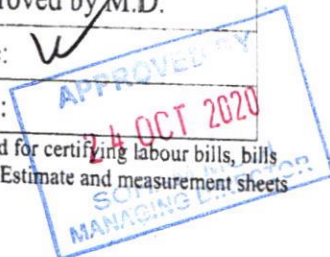
Receiver's Signature

IP: 58805 to 58863

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

Sl. No. - site bills register	394	Date - site bills Register	21/10/20			
Company Name:	MPPL	Site:	MFP			
Name of Contractor	Mohammed Nadeem					
Nature of work	CPVC & PVC work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plumbing work	6	4650	Nos	27900 = 00	
2.	A-701 to 705					
3.	B-701					
4.	A-706 to 708	4	5500	Nos	22000 = 00	
5.	B-705					
6.						
7.						
8.						
9.						
10.						
11.	Total:				49900 = 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: 21/10/2020	Date: 23/10/2020	Date: ✓				
Sign:	Sign:	Sign:				

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



Contractor sign: 2 M.D. Nadeem

Bill for Labour charges
Mohammed Nadeem
H.No 11-1-624 7 A, Mylargadda, Chilkalguda,
Secunderabad

Date :21-10-2020

In favor of: MPI
Project / Site: MIP
Location: 82-1, Mallapur
Type of Work: CPVC and PVC work inside flat nos A-701 to A-708,
B-701, B-705 - 10 flats - 10 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-701 to A-708, B-701, B-705 - 10 flats - Total amount =Rs.49900=00 Work done from date :15-09-2020 to 18-10-2020	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: _____

Bill for Equipment Allowance
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :21-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: CPVC and PVC work inside flat nos A-701 to A-708,
B-701, B-705 - 10 flats - 10 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-701 to A-708, B-701, B-705 - 10 flats - Total amount =Rs.49900=00 Work done from date :15-09-2020 to 18-10-2020	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Bill for Consumables
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda.
Secunderabad

Date :21-10-2020

In favor of: MPL
Project / Site: MEP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-701 to A-708,
B-701, B-705 - 10 flats
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-701 to A-708, B-701, B-705 - 10 flats - Total amount =Rs.49900=00 Work done from date :15-09-2020 to 18-10-2020	Rs.9,980=00

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

Sign: _____

ESTIMATE SHEET									
Company Name:		MPL				Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work inside flat nos A-701 to A-708, B-701, B-705							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		21-10-2020							
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount
CPVC and PVC work inside flat nos A-701 to A-708, B-701, B-705									Item Head Total
1		Plumbing work		CPVC and PVC work inside					
				A-701 to A-705, B-701 two bathrooms, kitchen		6 nos		4650	27900
				utility, balcony					
				A-706 to A-708, B-705 three bathrooms, kitchen		4 nos		5500	22000
				utility, balcony					
									49900
				Amount in words -Forty Nine Thousand and Nine Hundred rupees only					
				Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-					
		</							

