

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11712**Dated : **24-Oct-2020**

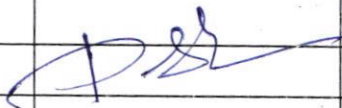
Particulars	Amount
Account : SUP-Sri Balaji Enterprises	1,24,452.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to sri balaji enterprises towards purchase of WPC frames vide PO no 71334 dt 15.10.2020	
Amount (in words) : Indian Rupees One Lakh Twenty Four Thousand Four Hundred Fifty Two Only	
	₹ 1,24,452.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Request for payment

Division	PURCHASE		
Pay to	Sri Balaji Enterprises		
Towards	Purchase of WPC frames		
Amount	1,24,452-00	Payment / cheque date	26-10-20
Payment from company	Modi Properties Pvt Ltd.		
Project	MPL		
Type of payment	☒ Advance ☐ Part Payment ☐ Balance Payment ☐ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Pay order ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happy card ☐ Transfer to Yes bank Expenses card ☐ Transfer to petro card ☐ Other ☐ Pay from suspense account		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.	71334	Req no	177026
Remarks/ Desc.	50% Advance payment		
Requested by:	Approved by:	Sign	Date
Prabhakar			19-10-20

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happy or petro card.

Purchase Order

Page(s) 1 Of 1

19-Oct-20 1:55:23 PM

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

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	71334	177026
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	15-10-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2384 - Carpentry - other - WPC -2+2 - 7 ft x 3 ft 6 in - Nos	11.00	3,816.00	0.00	18.00	49,531.68
2 2387 - Carpentry - other - WPC 2+1 - 7 ft 3 in x 3 ft - Nos	28.00	2,640.00	0.00	18.00	87,225.60
3 2390 - Carpentry - other - WPS - 2+2 - 7 ft x 2 ft 6 in - Nos	33.00	2,880.00	0.00	18.00	112,147.20

Total Order Value . . . 248,904.48

Rupees : Two Lakh(s) Fourty Eight Thousand Nine Hundred Four and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	WPC Door frame with main door 5"x3" and 4"x2 1/2" section size, Rate per sft is Rs. 180 for main door frame and internal door frames is Rs. 150 per Rft excluding GST
Payment Terms	50% advance balance after delivery
Tax	GST In included in the above prices
Delivery Date	With in 7 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	NIL
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,24,452-00, by cheque, dated.....
Other Terms	We reserve the rights to reject the items if not as per specified specifications damage or bend peice to peice replacement, above order is for 3rd floor part2, flat no-C301-306,B 302-304, 9flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs amount will be paid as per standers sizes.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :



Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name :

Date : _/_/

Modi Properties Pvt Ltd Mayfower Platinum (20-

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11713**

Dated : **24-Oct-2020**

Particulars	Amount
Account : SUP-Encore Metals Pvt Ltd	2,50,000.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to Encore metal against credited balance.	
Amount (in words) : Indian Rupees Two Lakh Fifty Thousand Only	
	₹ 2,50,000.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

SUP-Encore Metals Pvt Ltd

Monthly Summary

1-Apr-2020 to 24-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			
April			
May			
June			
July			
August			
September	5,00,000.00	17,51,479.00	12,51,479.00 Cr
October	14,17,668.00	6,67,668.00	5,01,479.00 Cr
Grand Total	19,17,668.00	24,19,147.00	5,01,479.00 Cr

Modi Properties Pvt Ltd Mayflower Platinum (20-21)
M G Road, Ranigunj
Secunderabad

Payment Voucher

11714
No. : **PAY/14664**

Dated : 23-Oct-2020

Particulars	Amount
Account : OIE-Repairs & Maintenance-Automobiles	882.00
Through : BANK-Yesbank Rera Acct-009772400000060	
On Account of : Being online payment to K. Narendar reddy towards vehicle maintenance expenses as per bill no: V337 dt: 19.06.20	
Amount (in words) : Indian Rupees Eight Hundred Eighty Two Only	
	₹ 882.00

Prepared by: Iqra Khatoon



Approved by
B. G. KUMAR
MANAGER H.R. & ADMIN

Receiver's Signature

K. Narendar Reddy (7680971999) (MPL)

Sai Motors

NO:82/1,PLOT NO:2,BLOCK NO:4,MAIN ROAD, , MALLAPUR, MEDCHAL, 500076, TELANGANA, India

e Code: 36 Contact: 9248080502, 9248080503, ,

TIN No: 36AAHFJ2135N2Z5

Authorized Representative of Dealer: Hero MotoCorp Ltd.

TAX INVOICE

Cash

Original
Duplicate
TriplicateFor Recipient
For Transporter
For Supplierice of Supply
ustomer Name
dressTELANGANA, 36
K.NARENDER REDDY
H.NO.18-4-442,
ALIYABAD, FALAKNUMA
BANDLAGUDA, TELANGANA
500053Invoice No 62623CF20V337
Invoice Date 19-06-2020 17:09:31
Job Card No 62623-03-RJC-0620-319
Model PASSION PRO
VIN MBLHA10BJFHC06015
Vehicle Reg No TS11EC6949
Kms 90437
Joyride Expiry Date --
Insurance Expiry Date --
Next Service Due Date 18-08-2020 (On or Before)obile No 9247800327
ate Code 36

GoodLife Card # / Category / Points :: 1016414890003025 / Platinum / 6091

.No.	Description of Goods /Services	HSN Code	Billing Type	Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST		SGST		Total Amount
										Rate	Amount	Rate	Amount	
Parts Details														
1	4T-PLUS-OIL 10W30-62623-4T PLUS ENGINE OIL	2710	Paid	1050	ml	0.24	257.06	-0.01	257.07	9%	23.13	9%	23.13	303.33
2	3M-POLISHING-62623-CONSUMBLES		Paid	1	ml	50.85	50.85	0.00	50.85	9%	4.58	9%	4.58	60.00
3	91307035000S-O -RING 18X3	40169320	Paid	1	PC	4.24	4.24	0.00	4.24	9%	0.38	9%	0.38	5.00
4	90407259000S-DRAIN COCK PACKING	76161000	Paid	1	PC	4.69	4.69	0.00	4.69	9%	0.42	9%	0.42	5.53
5	91255KWA941S-SEAL OIL 30X42X11	40169330	Paid	1	PC	91.53	91.53	0.00	91.53	9%	8.24	9%	8.24	108.01
Total							408.37	0.01	408.38		36.75		36.75	481.83

Labour Details														
1	202001-REGULAR SERVICE (PAID)	9987	Paid	1		350.00	350.00	0.00	350.00	9%	31.50	9%	31.50	413.00
2	508013-BATTERY CHARGING	9987	Paid	1		54.00	54.00	0.00	54.00	9%	4.86	9%	4.86	63.72
3	309008-OIL SEAL FRONT FORK (R/R)	9987	Paid	1		96.00	96.00	0.00	96.00	9%	8.64	9%	8.64	113.28
4	309005-CUSHION ASSY REAR LEFT (R/R)	9987	Paid	1		88.00	88.00	0.00	88.00	9%	7.92	9%	7.92	103.84
Total							588.00	0.00	588.00		52.92		52.92	693.84

CGST(Parts) @ 9% on Amount 408.38 36.75
SGST(Parts) @ 9% on Amount 408.38 36.75

Net Amount 1,175.72

Round Off 0.28

Invoice Amount Payable 1,176.00

Total Invoice value (in figure)
Total Invoice Value (In Words)

Rs. One Thousand One Hundred Seventy Six Only

Avail Hero GoodLife member benefits.

- Earn Points on spends at Hero outlets
- Assured Milestone Gifts & Benefits
- Get bonus points on every Free/Paid service
- Refer a friend & win exiting rewards
- Accidental death personal insurance worth 1 lac

Hero GoodLife

Tax Payable under Reverse Charge-No

- Note:
1. E & O.E
 2. This is a computer generated invoice
 3. All disputes subject to jurisdiction of MALLAPUR Jurisdiction
 4. Goods once sold will not be taken back or replaced

For Sai Motors

Authorised Signatory

Customer Signature

APPROVED BY

23 OCT 2020

G. JAI KUMAR
MANAGER H.R. & ADMINInvoice no
111870

pay - 8821-

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

Payment Voucher

No. : **PAY/11715**

Dated : **24-Oct-2020**

Particulars	Amount
Account : SUP-Elegant Enterprises	15,423.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to elegant enterprises against credit balance	
Amount (in words) : Indian Rupees Fifteen Thousand Four Hundred Twenty Three Only	
	₹ 15,423.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Elegant Enterprises

Monthly Summary

1-Apr-2020 to 24-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			20,042.00 Cr
April			20,042.00 Cr
May	16,030.00		4,012.00 Cr
June	16,585.00	16,880.00	4,307.00 Cr
July	5,033.00	1,965.00	1,239.00 Cr
August	23,729.00	22,490.00	
September	24,662.00	24,662.00	
October	15,423.00	15,423.00	
Grand Total	1,01,462.00	81,420.00	

Modi Properties Pvt Ltd Mayfower Platinum (2019)
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/11716**

Dated : **24-Oct-2020**

Particulars	Amount
Account : SUP-Vasant Enterprises	17,12,369.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to vasan enterprises against credit balance	
Amount (in words) : Indian Rupees Seventeen Lakh Twelve Thousand Three Hundred Sixty Nine Only	
	₹ 17,12,369.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Vasant Enterprises

Monthly Summary

1-Apr-2020 to 24-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
			73,13,233.00 Cr
Opening Balance			73,13,233.00 Cr
April	29,00,000.00		44,13,233.00 Cr
May	20,00,000.00	7,23,914.00	31,37,147.00 Cr
June	27,20,000.00	35,75,443.00	39,92,590.00 Cr
July			39,92,590.00 Cr
August	37,00,506.00	45,30,701.00	48,22,785.00 Cr
September	42,27,929.00	17,53,825.00	23,48,681.00 Cr
October			
Grand Total	1,55,48,435.00	1,05,83,883.00	23,48,681.00 Cr

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : , Code :

Payment Voucher

No. : **PAY/11717**

Dated : **23-Oct-2020**

Particulars	Amount
Account : SUP-Sai Vishal Enterprises	63,450.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : Being amount transfered to Sai Vishal Enterprises towards as per advice for payment	
Amount (in words) : Indian Rupees Sixty Three Thousand Four Hundred Fifty Only	
	₹ 63,450.00

Prepared by: mfh@modiproperties.com

Approved by

Receiver's Signature



Building Material Voucher

23-10-2020 10:38:45 Pages : 1 of 1

Company Name : Modi Properties Pvt.Ltd.
Project Name : May Flower Platinum
Supplier Name : Sai Vishal Enterprises

Voucher No :	5398
From Date :	16-10-2020
To Date :	22-10-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1008 - Building material - Metal aggregate - 20mm - cft								
10520	19-10-2020	09:46		19.10.2020	300.000	23.00	0.00	6900.00
					300.000			6900.00
1010 - Building material - Metal aggregate - 6mm - cft								
10516	16-10-2020	11:20		16.10.2020	300.000	19.00	0.00	5700.00
10518	17-10-2020	10:43	045	17.10.2020	300.000	19.00	0.00	5700.00
					600.000			11400.00
1020 - Building material - Stone dust - NA - cft								
10515	16-10-2020	10:10		16.10.2020	300.000	21.50	0.00	6450.00
10517	17-10-2020	10:07	044	17.10.2020	300.000	21.50	0.00	6450.00
10519	18-10-2020	10:13	094	18.10.2020	500.000	21.50	0.00	10750.00
10521	20-10-2020	10:04	096	20.10.2020	500.000	21.50	0.00	10750.00
10522	22-10-2020	10:38	097	22.10.2020	500.000	21.50	0.00	10750.00
					2100.000			45150.00
Building Material Total								63450.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	63450.00
Towards supply of 20mm metal aggregate, 6mm metal aggregate and stone dust	
Additional Payments :	0.00
Deductions :	0.00
Total	63450.00

Rupees : Sixty Three Thousand Four Hundred Fifty Only.

Certified by:

Assistant Engg/Admin
May Flower Platinum

APPROVED BY
23 OCT 2020
S. V. Subba Reddy
Project Manager

APPROVED BY
24 OCT 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Project Manager

Accounts Manager

Managing Director

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

Payment Voucher

No. : **PAY/11718**

Dated : **24-Oct-2020**

Particulars	Amount
Account : SUP-Cemex Infra	5,86,311.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to cemex infra against credit balance	
Amount (in words) : Indian Rupees Five Lakh Eighty Six Thousand Three Hundred Eleven Only	
	₹ 5,86,311.00



Prepared by: sangeetha

Approved by

Receiver's Signature

676015

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SUP-Cemex Infra

Monthly Summary

1-Apr-2020 to 24-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
<i>Opening Balance</i>			43,90,157.00 Cr
April			43,90,157.00 Cr
May	10,00,000.00		33,90,157.00 Cr
June	21,02,685.00	5,11,200.00	17,98,672.00 Cr
July	5,00,000.00	7,07,401.00	20,06,073.00 Cr
August	23,03,840.00	10,16,100.00	7,18,333.00 Cr
September	23,27,173.00	31,71,875.00	15,63,035.00 Cr
October	21,76,524.00	19,65,525.00	13,52,036.00 Cr
Grand Total	1,04,10,222.00	73,72,101.00	13,52,036.00 Cr

Mc Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 24-Oct-2020

No. : **PAY/11719**

Particulars	Amount
Account : SP-Ashok Saved Discount Incentive	10,000.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer to Ashok towards saved discount incentive	
Amount (in words) : Indian Rupees Ten Thousand Only	₹ 10,000.00

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SP-Ashok Saved Discount Incentive

Monthly Summary

1-Apr-2020 to 24-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
			5,39,672.00 Cr
<i>Opening Balance</i>			5,39,672.00 Cr
April			5,39,672.00 Cr
May	8,000.00		5,31,672.00 Cr
June	18,000.00		5,13,672.00 Cr
July	48,000.00		4,65,672.00 Cr
August	40,000.00		4,25,672.00 Cr
September	40,000.00		3,85,672.00 Cr
October			3,85,672.00 Cr
Grand Total	1,54,000.00		

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

No. : PAY/11720

Dated : 24-Oct-2020

Particulars	Amount
Account : SUP-Summit Sales LLP	6,76,015.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : ch no 782561 being cheque issued to SSLLP against credit balance	
Amount (in words) : Indian Rupees Six Lakh Seventy Six Thousand Fifteen Only	
	₹ 6,76,015.00

Prepared by: sangeetha

Approved by

Receiver's Signature

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 24-Oct-2020

No. : **PAY/11721**

Particulars	Amount
Account : SP-V Naveena Yadav -Commission	10,515.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : being online transfer towards marketing incentives	
Amount (in words) : Indian Rupees Ten Thousand Five Hundred Fifteen Only	₹ 10,515.00



Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SP-V Naveena Yadav -Commission

Monthly Summary
1-Apr-2020 to 24-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			62.00 Cr
May	4,938.00	5,000.00	
June	44,736.00	2,23,437.00	1,78,763.00 Cr
July	47,060.00	5,000.00	1,36,703.00 Cr
August	42,060.00		94,643.00 Cr
September			
October			
Grand Total	1,38,794.00	2,33,437.00	94,643.00 Cr

Mod Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment Voucher

Dated : 24-Oct-2020

No. : **PAY/11722**

Particulars	Amount
Account : SP-Syed Mustaq Ali -Commission	10,838.00
Through : BANK-Yesbank Current Acct -107063700000167	
On Account of : BBeing online transfer to Syed Mushtaq Ali Abedi towards Marketing Incentive	
Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Thirty Eight Only	₹ 10,838.00

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

SP-Syed Mustaq Ali -Commission

Monthly Summary

1-Apr-2020 to 24-Oct-2020

Page 1

Particulars	Transactions		Closing Balance
	Debit	Credit	
Opening Balance			
April			
May			
June	9,875.00	10,000.00	125.00 Cr
July	50,049.00	2,47,332.00	1,97,408.00 Cr
August	51,987.00	10,000.00	1,55,421.00 Cr
September	43,352.00		1,12,069.00 Cr
October			
	1,55,263.00	2,67,332.00	1,12,069.00 Cr
Grand Total			

Mc Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Payment VoucherNo. : **PAY/11723**Dated : **24-Oct-2020**

Particulars	Amount
Account :	
CONT-Rekha Panday Mobilization Advance	94,000.00
TDS-0.75% Contract	(-)705.00
Through :	
BANK-Yesbank Current Acct -107063700000167	
On Account of :	
online transfer to rekha panday as per annexure A,B,C	
Amount (in words) :	
Indian Rupees Ninety Three Thousand Two Hundred Ninety Five Only	
	₹ 93,295.00

Prepared by: sangeetha

Approved by

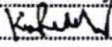
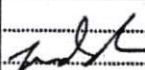
Receiver's Signature

Annexure - A - Circular no. 807(b)					
Details of labour charges					
Name of contractor:		Rekha Pandey.			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date		23-Oct-20			
Period		From:		16-Oct-20 To: 22-Oct-20	
Sl. No	Work Type	Worker Type	Quantity	Rate	Amount
1	earth work / civil work	Male helper	6.00	400.00	2,400
2	earth work / civil work	Female helper	48.00	350.00	16,800
3	earth work / civil work	Mason	54.00	575.00	31,050
4	RCC work	Mason	0.00	500.00	-
5	RCC work	Mason Contractor	0.00	500.00	-
6					-
7					-
8					-
9					-
10					-
11					-
12					-
13					-
14					-
15					-
16					-
17					-
18					-
19					-
20					-
21					-
22					-
23					-
24					-
25					-
Total					50,250
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign	<i>K.Narender Reddy</i>	<i>[Signature]</i>			
Date	23-10-2020				
Note:		APPROVED BY 23 OCT 2020 S. V. Subba Reddy Project Manager			

1. Attach attendance summary from database
2. Recommend payment as per our guideline rates for wages.

VERIFIED BY
[Signature]
23 OCT 2020
V. RAVI
MANAGER-AUDIT

APPROVED BY
24 OCT 2020
SOHAN MOOI
MANAGING DIRECTOR

Annexure - B - Circular no. 807(b)					
Details of hire charges					
Name of contractor:		Rekha Pandey.			
Company name:		MPPL			
Project name:		May Flower Platinum			
Date:		23-Oct-20			
Period		From:	16-Oct-20	To:	22-Oct-20
Sl. No.	Equipment Type	Quantity	Rate	Units	Amount
1	JCB	-	900.00	hr	-
2	Tractor tipper with labour	-	375.00	trip	-
3	Tractor tipper without labour	-	200.00	trip	-
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Total					
Payment recommended by project manager:					
Payment approved by MD:					
Prepared by:		Approved by:		MDs approval	
Name	K.Narender Reddy				
Sign					
Date	23-10-2020				
Note:					
1. Attach hirecharges summary from database					
2. Recoomend payment as per our guideline rates for hirecharges.					

APPROVED BY

23 OCT 2020

S. V. Subba Reddy
Project Manager

VERIFIED BY

23 OCT 2020

V. Ravi
MANAGER - AUDIT

Details of material received

Company name:

Project name: May Flower Platinum

Date: 23-Oct-20

Period	From:	To:
	16-Oct-20	

1 Solid Bricks 6"x8"x16"

2: Solid Bricks 0' X 0' X 10'
3: Solid Bricks 4" X 8" X 16"

100

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Figure 1. A schematic diagram of the experimental setup. The subject is seated in a chair, viewing a screen displaying a target. The target is a vertical line with a horizontal bar at the top. The subject's hand is positioned at the bottom of the target. The subject is instructed to move the hand to the top of the target. The distance from the hand to the target is 100 cm. The target is 10 cm high. The subject is instructed to move the hand to the top of the target. The distance from the hand to the target is 100 cm. The target is 10 cm high.

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[illegible][illegible]

Circumstance	Percentage
1. Yes, always	85%
2. Yes, most of the time	10%
3. Yes, some of the time	3%
4. Yes, never	2%
5. No, always	1%
6. No, most of the time	1%
7. No, some of the time	1%
8. No, never	1%
9. Don't know	1%
10. Refuse to answer	1%

Total	100
Percentage	100

Payment approved by M

Name	K.Narendra Reddy
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11/11/2011

Note: _____

2. Attach details sheet from database

4. Other material rates can be added.

21

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Annexure - C - Circular no. 807(b) - Details of material received

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1-800-368-2772