Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 2-Dec-2020

No. : PUR/11217
Ref.: 14355 dt. 23-Nov-2020

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad

GSTIN/UIN : 36ADBFS3288A2Z7
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	21,478.00	₹ 25,344.00
Input CGST	1,933.02	
Input SGST	1,933.02	
OIE-Rouned Off	(-)0.04	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:14355 inv dt:23.11.2020 po.no:72323 po.dt:20.11.2020 scan id:57449

Amount (in words) :
Indian Rupees Twenty Five Thousand Three Hundred Forty Four Only

for SUP-Summit Sales LLP

Receiver's Signature

Approved by

Prepared by: keerthana

Scan ID: 57449

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72323.	PO / WO Date.	20/11/20.
Supplier Name	Ssllp.	PO/WO amount	25,977.
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14355	23/11/20.	25,344
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			25,344.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12189	23/11/20	85616	☑ 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:	25,344
Amount E – PO / WO value:	25,977.
Amount F – Difference (A – E): GST-18%	633

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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	APPROVED BY [signature]
Date	24/11/20	28/11/20			2/12/2020		04 DEC 2020

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14355
Invoice Date.	23-11-2020
PO No.	72323
PO Date.	20-11-2020
Req ID	61701
Req Date	19-11-2020
Loc Req No	177137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13	493.00	6,409.00	18	1,153.62
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	3	918.00	2,754.00	18	495.72
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,478.00	3,866.04
	1,933.02	1,933.02	Total Invoice Amount	25,344.04	

Rupees : Twenty Five Thousand Three Hundred Fourty Four and Paise Four Only.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 71593 Date 27/11/20 Sign. [illegible]

Subject to Hyderabad Jurisdiction

Purchase Order

 20-11-2020 14:29:20 Original / 72323

16.11.20 11:23:59

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72323	177137
	Doc Date	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	3.00	2,482.00	0.00	18.00	8,786.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	3.00	466.00	0.00	18.00	1,649.64
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	3.00	333.00	0.00	18.00	1,178.82
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	3.00	466.00	0.00	18.00	1,649.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	3.00	537.00	0.00	18.00	1,900.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	13.00	493.00	0.00	18.00	7,562.62
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	3.00	918.00	0.00	18.00	3,249.72
					Total Order Value . . .	**25,977.70**

Rupees : Twenty Five Thousand Nine Hundred Seventy Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B -102model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

Part bill received
@ 14355 — 23/11/20 — 25344/—
Bal amt - 633/—
Neha
30/11/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Requisition Form - CP Fittings

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177137	Req. Date	19-11-2020
Material required before	13-05-2020	ID no.	6140
Prepared by:	K. Narender Reddy	Approved by (sign):	
Flat / Block no:	For B-102 Model flats use purpose		
Type I 1500 ft 3BHK Order Value:	0 Flats		
Type IV 2140 Sft 4BHK Order Value:	1 Flats		

S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	-	3	-	-	3		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	-	-	-	-	-	-		
4	Sink Cock	Nos	-	-	-	3	-	-	3		
4	Shower Arm	Nos	-	-	-	3	-	-	3		
5	Shower Head	Nos	-	-	-	3	-	-	3		
6	Pillar Cock	Nos	-	-	-	3	-	-	3		
7	Angle Cock	Nos	-	-	-	13	-	-	13		
8	Bottle Trap	Nos	-	-	-	3	-	-	3		
9	PVC Connection 2'	Nos	-	-	-	3	-	-	3		
10	CP double sq hole jalli	Nos	-	-	-	1	-	-	1		
10	CP double sq jalli	Nos	-	-	-	5	-	-	5		
11	Ball valve	Nos	-	-	-	-	-	-	-		
12	Ball cock	Nos	-	-	-	1	-	-	1		
12	Health Faucet	Nos	-	-	-	3	-	-	3		
13	Wash Basin Waste Coupling-6"	Nos	-	-	-	3	-	-	3		
14	CP Nipple 11/2"	Nos	-	-	-	10	-	-	10		
14	CP Nipple 1 "	Nos	-	-	-	10	-	-	10		
15	Teflon Tape	Nos	-	-	-	-	-	-	-		
16	Waist Pipe	Nos	-	-	-	2	-	-	2		
17	Flush Plate	Nos	-	-	-	3	-	-	3		
18	Wall hung WC Rack Bolts	Nos	-	-	-	3	-	-	3		
	Total		-				-	-	75		

APPROVED
20 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 20-11-2020 14:29:20 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			
Summit Sales LLP	**Doc No**	72323	177137
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-02-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	3.00	2,482.00	0.00	18.00	8,786.28
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	3.00	466.00	0.00	18.00	1,649.64
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	3.00	333.00	0.00	18.00	1,178.82
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	3.00	466.00	0.00	18.00	1,649.64
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	3.00	537.00	0.00	18.00	1,900.98
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	13.00	493.00	0.00	18.00	7,562.62
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	3.00	918.00	0.00	18.00	3,249.72
	Total Order Value . . .					**25,977.70**

Rupees : Twenty Five Thousand Nine Hundred Seventy Seven and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B -102model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : __________ Name : __________ Date : __/__/____

Contact

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12189
Modi Properties Private Limited,.	DC Date.	23-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72323
	PO Date.	20-11-2020
	Req ID	61701
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	3
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30			

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 9320
Date. 26/11
Sign. Neha

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

INWARD

Inward No. 4798	Dt. 28/11/20
MRN No: 85616	Dt.
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14355
Modi Properties Private Limited,.	Invoice Date.	23-11-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72323
	PO Date.	20-11-2020
	Req ID	61701
	Req Date	19-11-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	3	2482.00	7,446.00	18	1,340.28
	F200020						
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	3	466.00	1,398.00	18	251.64
	F160027						
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	3	333.00	999.00	18	179.82
	F200028						
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	3	466.00	1,398.00	18	251.64
	F160025						
5	7033 - Plumbing - CP - Pillar cock - NA - nos	8481	2	537.00	1,074.00	18	193.32
	F200001						
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	13	493.00	6,409.00	18	1,153.62
	F200005						
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout	8481	3	918.00	2,754.00	18	495.72
	F200024						
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	21,478.00	3,866.04
	1,933.02	1,933.02	Total Invoice Amount	25,344.04	

Rupees : Twenty Five Thousand Three Hundred Fourty Four and Paise Four Only.

INWARD
Inward No: 9298 Dt: 28/11/20
MRN No: 85616 Dt:
Received By Sign: Nizam
Modi Properties Pvt Ltd
Sy.No.82/1

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11218**
Ref.: **14354 dt. 23-Nov-2020**

Dated : **2-Dec-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*10,109.00*	**₹ 11,929.00**
Input CGST	*909.81*	
Input SGST	*909.81*	
OIE-Rouned Off	*0.38*	

On Account of :
Being amount credited to Summit Sales LLP towards purchase of plumbing material against vide bill no:14354 inv dt:23.11.2020 po.no:72325 po.dt:20.11.2020 scan id:57443

Amount (in words) :
Indian Rupees Eleven Thousand Nine Hundred Twenty Nine Only

for SUP-Summit Sales LLP

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID! 57443

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	72325	PO / WO Date.	20/11/20
Supplier Name	ss/lp.	PO/WO amount	11,928
Firm/Company	Modi properties pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	14354.	23/11/20.	11,928
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,928

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12188	23/11/20	85615	☑ 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:				11,928
Amount E – PO / WO value:				11,928
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 (exp~~lained below)
Excess / short material received	~~☐ Approved – with~~in 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	**29.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Keerthana	[signature]	
Date	28/11/20	28/11/20			2/12/2020		

APPROVED BY
4 DEC 2020
JAYAPRAKASH
Manager - Accounts

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/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14354
Invoice Date.	23-11-2020
PO No.	72325
PO Date.	20-11-2020
Req ID	61701
Req Date	19-11-2020
Loc Req No	177137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	333.00	333.00	18	59.94
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	10,109.00	1,819.62
	909.81	909.81	Total Invoice Amount	11,928.62	

Rupees : Eleven Thousand Nine Hundred Twenty Eight and Paise Sixty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71592
Date 27/11/20

Authorised Signatory

Purchase Order

 20-11-2020 14:29:20

Or 72325
16.11.20 11:23:59

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72325	177137
	Doc Date	20-11-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	02-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	333.00	0.00	18.00	392.94
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos *1"*	10.00	48.00	0.00	18.00	566.40
5	7028 - Plumbing - CP - Extension Nipple - other - nos *1 1/2"*	10.00	72.00	0.00	18.00	849.60
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	585.00	0.00	18.00	2,070.90
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	3.00	1,288.00	0.00	18.00	4,559.52
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
	Total Order Value . . .					**11,928.62**

Rupees : Eleven Thousand Nine Hundred Twenty Eight and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

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

Authorised Signatory

Name : __________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : __________

Date : __/__/___

Purchase Order

 20-11-2020 14:29:20

Original / Office Copy / Purchase Div.Copy

Transportation Cost	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order forB-102 model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ______________________

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - CP Fittings											
Company		MPPL		Site & Phase		May Flower Platinum					
Req. no.		177137		Req. Date		19-11-2020					
Material required before		13-05-2020		ID no.			6140				
Prepared by:		K. Narender Reddy		Approved by (sign):							
Flat / Block no:		For B-102 Model flats use purpose									
Type I 1500 ft 3BHK Order Value:		0 Flats									
Type IV 2140 Sft 4BHK Order Value:		1 Flats									
S No.	Item Description	Units	Qty required forType I 1500 ft 3BHK Order Value	Type III 1800 Sft 3BHK flats requirement	Qty required forType II 1500 ft 3BHK Order Value	Type IV 2140 Sft 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	-	-	-	3	-	-	3		
2	Single Lever Diverter plate	Nos	-	-	-	-	-	-	-		
3	Long Body	Nos	-	-	-	-	-	-	-		
4	Sink Cock	Nos	-	-	-	3	-	-	3		
4	Shower Arm	Nos	-	-	-	3	-	-	3		
5	Shower Head	Nos	-	-	-	3	-	-	3		
6	Pillar Cock	Nos	-	-	-	3	-	-	3		
7	Angle Cock	Nos	-	-	-	3	-	-	3		
8	Bottle Trap	Nos	-	-	-	13	-	-	13		
9	PVC Connection 2'	Nos	-	-	-	3	-	-	3		
10	CP double sq hole jalli	Nos	-	-	-	3	-	-	3		
10	CP double sq jalli	Nos	-	-	-	1	-	-	1		
11	Ball valve	Nos	-	-	-	5	-	-	5		
12	Ball cock	Nos	-	-	-	-	-	-	-		
12	Health Faucet	Nos	-	-	-	1	-	-	1		
13	Wash Basin Waste Coupling-6"	Nos	-	-	-	3	-	-	3		
14	CP Nipple 11/2"	Nos	-	-	-	3	-	-	3		
14	CP Nipple 1 "	Nos	-	-	-	10	-	-	10		
15	Teflon Tape	Nos	-	-	-	10	-	-	10		
16	Waist Pipe	Nos	-	-	-	-	-	-	-		
17	Flush Plate	Nos	-	-	-	2	-	-	2		
18	Wall hung WC Rack Bolts	Nos	-	-	-	3	-	-	3		
	Total		-	-	-	3	-	-	3		
							-	-	75		

APPROVED
20 NOV 2020
PRABHAKAR
Sr. MANAGER PURCHASE

Purchase Order

 20-11-2020 14:29:20

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	72325	177137
Doc Date	20-11-2020	
Quote No	Nil	
Quote Date	02-03-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	3.00	206.00	0.00	18.00	729.24
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	1.00	333.00	0.00	18.00	392.94
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3.00	75.00	0.00	18.00	265.50
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos 1"	10.00	48.00	0.00	18.00	566.40
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"	10.00	72.00	0.00	18.00	849.60
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	2.00	25.00	0.00	18.00	59.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	3.00	585.00	0.00	18.00	2,070.90
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	3.00	1,288.00	0.00	18.00	4,559.52
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	3.00	318.00	0.00	18.00	1,125.72
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	1.00	185.00	0.00	18.00	218.30
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	5.00	185.00	0.00	18.00	1,091.50
	Total Order Value . . .					**11,928.62**

Rupees : Eleven Thousand Nine Hundred Twenty Eight and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name : ______

Contact

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______

Date : __/__/__

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	DC No.	12188
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	DC Date.	23-11-2020
	PO No.	72325
	PO Date.	20-11-2020
	Req ID	61701
GSTIN : 36AABCM4761E1ZM	Req Date	19-11-2020
	Loc Req No	177137

	Description of Goods	HSN/SAC	Qty
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread - nos	8481	3
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - nos	8481	10
5	7028 - Plumbing - CP - Extension Nipple - other - nos		10
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA - nos	7318	3
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In - nos	7326	1
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6 In - nos	7326	5
12			
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30			

MODI PROPERTIES PVT. LTD. INWARD No. 93206 Date 28/11 Sign Nehi SEC'BAD

INWARD

Inward No 9734	Dt 28/11/20
MRN No: 85615	Dt.
Received By	Sign Nagan

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

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 **TRANSIT COPY**

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Modi Properties Private Limited,.

Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

Invoice No.	14354
Invoice Date.	23-11-2020
PO No.	72325
PO Date.	20-11-2020
Req ID	61701
Req Date	19-11-2020
Loc Req No	177137

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7047 - Plumbing - CP - Waste coupling - 1/2 thread -	8481	3	206.00	618.00	18	111.24
2	7049 - Plumbing - GI - Ball Cock - 1/2 In - nos	7326	1	333.00	333.00	18	59.94
3	7327 - Plumbing - PVC - Connection - 2 ft - nos	3917	3	75.00	225.00	18	40.50
4	7026 - Plumbing - CP - Extension Nipple - 1/2 In - 1"	8481	10	48.00	480.00	18	86.40
5	7028 - Plumbing - CP - Extension Nipple - other - nos 1 1/2"		10	72.00	720.00	18	129.60
6	7284 - Plumbing - PVC - Waste Pipe - other - nos	3917	2	25.00	50.00	18	9.00
7	10043 - Plumbing - CP - Bottel trap - NA - nos	8481	3	585.00	1,755.00	18	315.90
8	7436 - Plumbing - sanitary - Flush Plate - NA - nos	39229000	3	1288.00	3,864.00	18	695.52
9	7319 - Plumbing - sanitary - Wall hung rag bolts - NA	7318	3	318.00	954.00	18	171.72
10	7040 - Plumbing - CP - Sq. jali with hole - 6 In x6 In -	7326	1	185.00	185.00	18	33.30
11	7041 - Plumbing - CP - Sq. Jali without hole - 6 In x6	7326	5	185.00	925.00	18	166.50
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,109.00		1,819.62
	909.81	909.81	Total Invoice Amount	11,928.62		

Rupees : Eleven Thousand Nine Hundred Twenty Eight and Paise Sixty Two Only.

INWARD

Inward No 14734	Dt 23/11/20
MRN No: 85615	Dt:
Received By	Sign Nizam

Modi Properties Pvt. Ltd
Sy.No.82/1

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 2-Dec-2020

No. : PUR/11219
Ref.:

Party's Name: CONT-N Krishna Construction Acct

PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	3,52,800.00	₹ 10,40,760.00
LSRD-Allowance for Equipment	3,52,800.00	
LSRD-Allowance for Consumables	1,76,400.00	
Input CGST	79,380.00	
Input SGST	79,380.00	

On Account of :

Being amount credited to N Krishna towards plastering work done flat no :-C-201,C-202,C-203 & Brick work for C-301,C-302,C-303 work done from 10.09.2020 to 30.11.2020 againt invoice no :-11 invoice date :-01.12.2020

Amount (in words) :

Indian Rupees Ten Lakh Forty Thousand Seven Hundred Sixty Only

for CONT-N Krishna Construction Acct

Receiver's Signature

Prepared by: shivanand

Approved by

Tq: 59301 to 59306

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

Sl. No. – site bills register	447	Date - site bills Register	07/12/2020
Company Name:	MPL	Site:	Only Flower platinum
Name of Contractor	N. Krishna (Turnkey)		
Nature of work	Civil work (Turnkey)		
Work done	From Date 10/9/2020	To Date	30/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brickwork					
1.	C-301	1500	126/-	sft	1,89,000=00	
2.	C-302	1500	126/-	sft	1,89,000=00	
3.	C-303	1500	126/-	sft	1,89,000=00	
4.	Plastering					
5.	C-201	1500	70/-	sft	1,05,000=00	
6.	C-202	1500	70/-	sft	1,05,000=00	
7.	C-203	1500	70/-	sft	1,05,000=00	
8.	Total				8,82,000=00	
9.	GST 18%				1,58,760=00	
10.			Total		10,40,760=00	
11.						
	Total:					

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: 01/12/2020	Date: 02/12/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
02 DEC 2020
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: N. KRISHNA

MEASUREMENT SHEET		
Company Name:		MPPL
Project:		May Flower Patinum
Work Description:		Plastering Flat no C-201, C-20
Name of the Contractor		N. Krishna (turnkey)
Prepared By		K. Narender Reddy
Date:		01-12-2020
S No.	Item Head	Item Descripti
	Plastering Flat no C-201, C-202, C-203-1500 sft	
1	Plastering	Plastering for C-201, C-202, C
	Brick Work for C-301, C-302, C-303-1500 sft	
1	Brick Work	Brick Work for C-301, C-302,

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

Cell : 9989740978
9398188386

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. 36AABCM4761EJZM State Code :

Invoice No. : 11 Date : 01/12/2020
D.C.No. : Date :
P.O. No. : Date :
Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	Brickwork				
	C-301		1500	126/-	1,89,000=00
	C-302		1500	126/-	1,89,000=00
	C-303		1500	126/-	1,89,000=00
	Plastering				
	C-201		1500	70/-	1,05,000=00
	C-202		1500	70/-	1,05,000=00
	C-203		1500	70/-	1,05,000=00

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

Total Amount Before Tax	8,82,000=00
Add : CGST @......%	79380=00
Add : SGST@......%	79380=00
GRAND TOTAL	10,40,760=00

Rupees in words : Ten lakhs fourty thousand seven hundred and sixty rupees only

Receiver's Signature

For N. KRISHNA
N. Krishna
Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11220**
Ref.: **155 dt. 2-Dec-2020**

Dated : **2-Dec-2020**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges		**₹ 7,13,664.00**
LSRD-Allowance for Equipment	*2,41,920.00*	
LSRD-Allowance for Consumables	*2,41,920.00*	
Input CGST	*1,20,960.00*	
Input SGST	*54,432.00*	
	54,432.00	

On Account of :

Being amouont credited to Kailash Panday towards BW-A-807 Plastering inside-A-606,A-607,A-608 Work done from :-10.10.2020 to 30.11.2020 against invoice no :-155 invoice date :-02.12.2020

Amount (in words) :

Indian Rupees Seven Lakh Thirteen Thousand Six Hundred Sixty Four Only

for CONT-Kailash Panday Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

ID: S9317 to S9320

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

Sl. No. – site bills register	449	Date - site bills Register	02/12/2020
Company Name:	MPL	Site:	my flower platinum
Name of Contractor	Kailash Pandey		
Nature of work	civil work (Turkey)		
Work done	From Date 10/10/2020	To Date	30/11/2020

Sl. No.	Villa Flat block no. Single work	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-807	1800	126/-	Sft	2,26,800=00	
2.	Plastery Work					
3.						
4.	A-606	1800	70/-	Sft	1,26,000=00	
5.	A-607	1800	70/-	Sft	1,26,000=00	
6.	A-608	1800	70/-	Sft	1,26,000=00	
7.	Total				6,04,800=00	
8.	GST 18%				1,08,864=00	
9.						
10.						
11.	Total:				7,13,664=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: 02/12/2020	Date: 02/12/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
02 DEC 2020
SOMA
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 :- KAILASH PANDEY

TAX INVOICE

KAILASH PANDAY

✆ : 9030076218

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BDAPK8279D1ZG

No. 155

Date : 02.12.2020

M/s Modi Propetties Pvt LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block Brick Plasting				
	A 807 = 1800 = 45%			280	226800
	A 606 = 1800 = 25%				126000
	A 607 = 1800 = 25%				126000
	A 608 = 1800 = 25%				126000

Rupees in words Seven lakh Thirteen Thousand Six Hundred Sixt Four Only

TOTAL	604800
CGST@ 9%	54432
SGST @ 9%	54432
GRAND TOTAL	713664

For **KAILASH PANDAY**

Receiver's Signature

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		BW - A-807 Plastering inside - A-606, A-607, A-608							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		02-12-2020							
			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**
	BW - A-807 Plastering inside - A-606, A-607, A-608								
1	Brick Work	BW -A-807	1.00	1.00	1.00	1.00	1.00	nos	
2	Plastering	Plastering inside A-606, A-607, A-608	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		BW - A-807 Plastering inside - A-606, A-607, A-608						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		02-12-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	BW - A-807 Plastering inside - A-606, A-607, A-608							
1	Brick Work	Brick Work for A-807	1,800.00	sft	45% of 280	126.00	226800	
		GST 18 %					40824	
								267624
2	Plastering	Internal Plastering A-606	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Internal Plastering A-607	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Internal Plastering A-608	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Total Amount						713664
		Amount in words - Seven Lakhs Thirteen Thousand Six Hundred and Sixty Four rupees only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11221**
Ref.: **260 dt. 2-Dec-2020**

Dated : 2-Dec-2020

Party's Name: CONT-Rekha Panday Construction Acct

PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	2,57,040.00	₹ 7,58,268.00
LSRD-Allowance for Equipment	2,57,040.00	
LSRD-Allowance for Consumables	1,28,520.00	
Input CGST	57,834.00	
Input SGST	57,834.00	

On Account of :

Being amount credited to Rekha Panday towards brickwork-C-304,C305,C-306 work done from :-15.10.2020 to 29.11.2020 against invoice no :-260 invoice date :-02.12.2020

Amount (in words) :

Indian Rupees Seven Lakh Fifty Eight Thousand Two Hundred Sixty Eight Only

for CONT-Rekha Panday Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

ID: S9314 to S9316

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

Sl. No. - site bills register	448	Date - site bills Register	02/12/2020
Company Name:	MPL	Site:	may flower platinum
Name of Contractor	Rekha Pandey		
Nature of work	civil work (Turnkey)		
Work done	From Date 15/10/2020	To Date	29/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brickwork					
1.						
2.	C-304	1500	126/-	sft	1,89,000=00	
3.	C-305	1800	126/-	sft	2,26,800=00	
4.	C-306	1800	126/-	sft	2,26,800=00	
5.	Total				6,42,600=00	
6.	GST				1,15,668=00	
7.						
8.						
9.						
10.						
11.	Total:				7,58,268=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 MD.
Date: 02/12/2020	Date: 02/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign : REKHA PANDEY

TAX INVOICE ✆ : 9392809546

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. 260 Date : 02.12.2020

M/s Modi Properties Pvt LTD
Mallapur

Party GSTIN 36AABCM4761FJZM Vehicle No. State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	BrickWork. C Block			280	
					189000
	C 304 = 1500 = 45%				226800
	C 305 = 1800 = 45%				226800
	C 306 = 1800 = 45%				
				TOTAL	642600
				CGST@ 9%	57834
				SGST @ 9%	57834
				GRAND TOTAL	758268

Rupees in words Seven lakh Fifty Eight Thousand Two Hundred Sixty Eight only

For **REKHA PANDE**

रेखा पांडे

Receiver's Signature

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Brickwork -C-304, C-305, C-306,							
Name of the Contractor		Rekha Pandey							
Prepared By		K. Narender Reddy							
Date:		02-12-2020							
S No.	**Item Head**	**Item Description**	**A** Length	**B** Width	**C** Height	**D** Nos.	**E=AxBxCxD** Quantity	**F** Units	**G=Sum of E** Item Head Total
	Brickwork -C-304, C-305, C-306,								
1	Brick Work	Brickwork - C-304, C-305, C-306	1.00	1.00	1.00	3.00	3.00	nos	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11222** Dated : **2-Dec-2020**
Ref.: **026 dt. 2-Dec-2020**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*1,66,320.00*	**₹ 4,90,644.00**
LSRD-Allowance for Equipment	*1,66,320.00*	
LSRD-Allowance for Consumables	*83,160.00*	
Input CGST	*37,422.00*	
Input SGST	*37,422.00*	

On Account of :
Being amount credited to N Dharma Rao towards Brickwork B-304,B-801 work done from 15.10.2020 to 30.10.2020 against invoice no :-026 invoice date :-02.12.2020

Amount (in words) :
Indian Rupees Four Lakh Ninety Thousand Six Hundred Forty Four Only

for CONT-N Dharma Rao Construction Acct

Prepared by: shivanand Approved by Receiver's Signature

TP: 59321, 59322

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

Sl. No. – site bills register	450	Date - site bills Register	02/12/2020
Company Name:	MPL	Site:	may flower platinum
Name of Contractor	N. Dharma Rao		
Nature of work	civil work (Turnkey)		
Work done	From Date 15/10/2020	To Date 30/10/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brickwork					
1.						
2.	B-304	1800	126/-	Sft	2,26,800=00	
3.	B-801	1500	126/-	Sft	1,89,000=00	
4.	Total				4,15,800=00	
5.	GST 18%				74,844=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,90,644=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: 02/12/2020	Date: 02/12/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign: 2 DHARMA RAO

					Approved				
MEASUREMENT SHEET									
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork- B-304, B-801							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		02-12-2020					E=AxBxCxD	F	G=Sum of E
			A	B	C	D	Quantity	Units	Item Head Total
S No.	Item Head	Item Description	Length	Width	Height	Nos.			
	Brickwork- B-304, B-801								
1	Brickwork	Brickwork B-304 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brickwork B-801 - 1500 sft	1.00	1.00	1.00	1.00	1.00	no	

APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET

									Approved
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork- B-304, B-801							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		02-12-2020							
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**	
	Brickwork- B-304, B-801								
1	Brickwork- B-304	Brickwork for B-304 - 1800 sft	1800	sft	45% of 280	126	226800		
		GST 18%					40824		
								267624	
2	Brickwork- B-801	Brickwork for B-801 - 1500 sft	1500	sft	45% of 280	126	189000		
		GST 18%					34020		
								223020	
		Total						490644	
		Amount in words - Four Lakhs Ninety Thousand Six Hundred and Fourty Four rupees only							

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 026

Date : 02/12/2020

M/s. Modi Properties Pvt Ltd

Party GSTIN 36AABCM4761EJZM. Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brick work					
	B-304 - 1800 Sft - 45%		1800	126/-	2,26,800	00
	B-801 - 1500 Sft - 45%		1500	126/-	1,89,000	00

Rupees in words : Four Lakhs Ninety thousand Six hundred and Fourty Four rupees only.

TOTAL	4,15,800=00
SGST %	37422=00
CGST %	37422=00
GRAND TOTAL	4,90,644=00

for DHARMA RAO NELLI

N. Dharma Rao

Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11223**
Ref.:

Dated : 2-Dec-2020

Party's Name: **CONT-K Rani**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	40,248.00	₹ 1,00,620.00
LSUD-Allowance for Equipment	40,248.00	
LSUD-Allowance for Consumables	20,124.00	

On Account of :

Being amount credited to K Rani towards floor chipping and dust shifting for A-101, A-104 ,A-301 to A -307 & A-401 toA-406 flats work done from :-10.09.2020 to 20.11.2020

Amount (in words) :

Indian Rupees One Lakh Six Hundred Twenty Only

for CONT-K Rani

Prepared by: shivanand

Approved by

Receiver's Signature

TP: 59307

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

Sl. No. – site bills register	445	Date - site bills Register	28/11/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	K. Rani		
Nature of work	Floor chipping & dust shifting		
Work done	From Date 10/9/2020	To Date	20/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Floor chipping & dust					
1.	shifting for A-101, A-104,					
2.	A-301 to A-307, A-401 to A-408					
3.	Floor chipping - 1500 sft x 11 nos	16,500 sft	2.00/-	sft	33,000=00	
4.	Floor chipping - 1800 sft x 3 nos	5,400 sft	2.00/-	sft	10,800=00	
5.	Dust shifting - 1st floor - 1500 sft x 2 nos	3000 sft	2.00/-	sft	6,000=00	
6.	Dust shifting - 3rd floor - 1500 sft x 5 nos	7500 sft	2.40/-	sft	18,000=00	
7.	Dust shifting - 3rd floor - 1800 sft x 2 nos	3600 sft	2.40/-	sft	8,640=00	
8.	Dust shifting - 4th floor - 1500 sft x 5 nos	7500 sft	2.60/-	sft	19,500=00	
9.	Dust shifting - 4th floor - 1800 sft x 1 no	1800 sft	2.60/-	sft	4,680=00	
10.						
11.	Total:				1,00,620=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: 28/11/2020	Date: 02/12/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: 02 DEC 2020

APPROVED BY SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for ordinary 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:- K. Rani

Bill for Labour charges
K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:28-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-407 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-406 flats Total amount =Rs.1,00,620=00 Work done from date : 10-09-2020 to 20-11.2020	Rs. 40,248=00

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

Sign: ______________________

Bill for Consumables
K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:28-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-407 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-406 flats Total amount =Rs.1,00,620=00 Work done from date : 10-09-2020 to 20-11.2020	Rs. 20,124=00

Amount in words: Twenty Thousand One Hundred and Twenty Four rupees only.

Sign: ____________________

MEASUREMENT SHEET Approved

Company Name:	MPL
Project:	May Flower Platinum
Work Description:	Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-407 flats
Name of the Contractor	K. Rani
Prepared By	K. Narender Reddy
Date:	27-11-2020

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-407 flats								
1	Floor chipping for levelling	Floor chipping for levelling - A-101, A-104, A-301 to A-305, A-401 to A-405 flats	1.00	1.00	1.00	11.00	1500.00	sft	16500.00
2	Floor chipping for levelling	Floor chipping for levelling - A-306, A-307, A-406	1.00	1.00	1.00	3.00	1800.00	sft	5400.00
3	Dust shifitng for flooring	Dust shifting for flooring, bathrooms,utility, balcony for A-101, A-104, A-301 to A-305, A-401 to A-405 flats	1.00	1.00	1.00	11.00	1500.00	sft	16500.00
4	Dust shifitng for flooring	Dust shifting for flooring, bathrooms,utility, balcony for A-306, A-307, A-406 flats	1.00	1.00	1.00	3.00	1800.00	sft	5400.00

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11224

No. : **PUR/~~11215~~** | Dated : **3-Dec-2020**

Ref.:

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	*7,165.00*	**₹ 17,912.00**
LSUD-Allowance for Equipment	*7,165.00*	
LSUD-Allowance for Consumables	*3,582.00*	

On Account of :

Being amount credited to A Ramulu towards WPC door frame making C-301 TO C306 ,B-302,B-303, B-304 work done from date :-10.11.2020 to24.11.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Nine Hundred Twelve Only

for CONT-A Ramulu

Prepared by: shivanand

Approved by

Receiver's Signature

T.D: 59286 to 59295

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

Sl. No. – site bills register	444	Date - site bills Register	28/11/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	A. Ramulu		
Nature of work	carpentry		

Work done	From Date	10/11/2020	To Date	24/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	WPC door frame					
1.	assembly					
2.	~~C-301~~	~~7~~	~~220~~	~~no~~	~~1540=00~~	
	~~C-302~~	7	220	no	1540=00	
3.	C-303	7	220	no	1540=00	
4.	~~C-304~~	~~7~~	~~220~~	~~no~~	~~1540=00~~	
	~~C-305~~	~~7~~	~~220~~	~~no~~	~~1540=00~~	
5.	C-306	8	220	no	1760=00	
6.	B-302	10	220	no	2200=00	
7.	B-303	8	220	~~no~~	~~1760=00~~	
	~~B-304~~	8	~~220~~	no	1760=00	
8.	~~total~~				15,180=00	
9.	GST				2732=00	
10.						
11.	Total:				17,912=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: 28/11/2020	Date: 01/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
02 DEC 2020
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 Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:28-11-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	WPC door frame making C-301 to C-306, B-302, B-303, B-304.
Towards:	Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-301 to C-306, B-302, B-303, B-304 Total amount =Rs 17,912=00 Work done from date :10-11.2020 to 24-11.2020	Rs. 7,165=00

Amount in words: Seven Thousand One Hundred and Sixty Five rupees only.

Sign: ____________________

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:28-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-301 to C-306, B-302, B-303, B-304.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-301 to C-306, B-302, B-303, B-304 Total amount =Rs 17,912=00 Work done from date :10-11.2020 to 24-11.2020	Rs. 7,165=00

Amount in words: Seven Thousand One Hundred and Sixty Five rupees only.

Sign: ____________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:28-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-301 to C-306, B-302, B-303, B-304.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-301 to C-306, B-302, B-303, B-304 Total amount =Rs 17,912=00 Work done from date :10-11.2020 to 24-11.2020	Rs. 3,582=00

Amount in words: Three Thousand Five Hundred and Eighty Two rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPPL				Approved by:			
Project:		May Flower Platinum				Sign:			
Work Description:		WPC door frame making C-301 to C-306, B-302, B-303, B-304							
Contractor Name		A. Ramulu							
Prepared By		K.Narender Reddy							
Date:		28-11-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	WPC door frame making C-301 to C-306, B-302, B-303, B-304								
1	WPC Door Frames assembling	Making of WPC Door Frames	3.50	1.00	7.00	9.00	9.00	Nos	9.00
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	1.00	7.00	28.00	28.00	Nos	28.00
3	Bath Room Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	23.00	23.00	Nos	23.00
4	Utility Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	9.00	9.00	Nos	9.00
		Total frames							69.00

ESTIMATE SHEET

Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		WPC door frame making C-301 to C-306, B-302, B-303, B-304					
Contractor Name		A. Ramulu					
Prepared By		K.Narender Reddy					
Date:		28-11-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	WPC door frame making C-301 to C-306, B-302, B-303, B-304						
1	WPC Door frame assembling	C-301	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	1817
2	WPC Door frame assembling	C-302	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	1817
3	WPC Door frame assembling	C-303	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	1817
4	WPC Door frame assembling	C-304	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	1817
5	WPC Door frame assembling	C-305	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	1817
6	WPC Door frame assembling	C-306	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	2077
7	WPC Door frame assembling	B-302	10.00	Nos	220.00	2200.00	
	GST 18 %					396.00	2596
8	WPC Door frame assembling	B-303	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	2077
9	WPC Door frame assembling	B-304	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	2077
			69.00				
		Total Amount					**17912**
	Amount in words - Seventeen Thousand Nine Hundred and Twelve Rupees Only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11225

No. : **PUR/~~14216~~**
Ref.:

Dated : **3-Dec-2020**

Party's Name: **CONT-Mohammed Nadeem**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*18,440.00*	**₹ 46,100.00**
LSUD-Allowance for Equipment	*18,440.00*	
LSUD-Allowance for Consumables	*9,220.00*	

On Account of :

Being amount credited to Mohammed Nadeem towards 2nd floor PVC and CPVC 30%- C-201 to C -206,B-2020,B-203,B-204 work done from date :-20.10.2020 to24.11.2020

Amount (in words) :

Indian Rupees Forty Six Thousand One Hundred Only

for CONT-Mohammed Nadeem

Prepared by: shivanand

Approved by

Receiver's Signature

Id: S9270 to S9278

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

Sl. No. – site bills register	442	Date - site bills Register	27/11/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing work		
Work done	From Date 20/10/2020	To Date	24/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	PVC and CPVC					
1.	work made flats.					
2.	C-201 to C-204 - two	4	4650.00	no	18,600=00	
3.	bathrooms, Kitchen, utility					
4.						
5.	C-205, C-206, B-202	5	5500=00	no	27500=00	
6.	B-203, B-204 - Three					
7.	bathrooms, Kitchen, utility					
8.	~~& balcony~~					
9.						
10.						
11.	Total:				46,100=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: 27/11/2020	Date: 28/11/2020	Date: APPROVED BY 28 NOV 2020
Sign:	Sign: Nagalaxmi	Sign: 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. Estimates and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign: Mohd. Nadeem

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

Date :27-11-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	2nd floor PVC and CPVC 30% - C-201 to C-206, B-202, B-203, B-204
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done: 2nd floor PVC and CPVC 30% - C-201 to C-206, B-202, B-203, B-204 Total amount =Rs 46,100=00 Work done from date :20-10-2020 to 24-11-2020	Rs.18,440=00

Amount in words: Eighteen Thousand Four Hundred and Fourty rupees only

Sign: ____________________

Bill for Equipment Allowance

Mohammed Nadeem

H.No 11-1-624/7/A, Mylargadds, Chilkalguda,

Secunderabad

Date :27-11-2020

In favor of: MPL

Project / Site: MEP

Location: 82/1, Mallapur

Type of Work: 2nd floor PVC and CPVC 30% - C-201 to C-206, B-202, B-203, B-204

Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: 2nd floor PVC and CPVC 30% - C-201 to C-206, B-202, B-203, B-204 Total amount =Rs 46,100=00 Work done from date :20-10-2020 to 24-11-2020	Rs.18,440=00

Amount in words: Eighteen Thousand Four Hundred and Fourty rupees only

Sign:

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

Date :27-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: 2nd floor PVC and CPVC 30% - C-201 to C-206, B-202, B-203, B-204
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done: 2nd floor PVC and CPVC 30% - C-201 to C-206, B-202, B-203, B-204 Total amount =Rs 46,100=00 Work done from date :20-10-2020 to 24-11-2020	Rs,9220=00

Amount in words: Nine Thousand Two Hundred and Twenty rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		2nd floor PVC and CPVC 30% - C-201 to C-206, B-202, B-203, B-204							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		27-11-2020							
			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
	2nd floor PVC and CPVC 30% - C-201 to C-206, B-202, B-203, B-204								
1	Plumbing work	CPVC and PVC work inside							
		C-201 to C-204 two bathrooms, kitchen	1.00	1.00	1.00	4.00	4.00	nos	
		utility, balcony							
		C-205, C-206, B-202, B-203, b-204 three bathrooms, kitcher	1.00	1.00	1.00	5.00	5.00	nos	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum		Approved by - S.V.Subba Reddy			
Work Description:		2nd floor PVC and CPVC 30% - C-201 to C-206, B-202, B-203, B-204					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		27-11-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	2nd floor PVC and CPVC 30% - C-201 to C-206, B-202, B-203, B-204						
1	Plumbing work	CPVC and PVC work inside					
		C-201 to C-204 two bathrooms, kitchen	4	nos	4650	18600	
		utility, balcony					
		C-205, C-206, B-202, B-203, b-204 three bathrooms, kitchen	5	nos	5500	27500	
		utility, balcony					
							46100
	Amount in words -Fourty Six Thousand One 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/-						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

11226

Purchase Voucher

No. : PUR/~~11217~~ Dated : 3-Dec-2020
Ref.:

Party's Name: **CONT- K Krishna**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*22,124.00*	**₹ 55,310.00**
LSUD-Allowance for Equipment	*22,124.00*	
LSUD-Allowance for Consumables	*11,062.00*	

On Account of :

Being amount credited to K Krishna towards work done south & West side compound wall & C block -Besement-01 draiway slab hacking & Scaffolding work done from 12.11.2020 to 26.11.2020

Amount (in words) :

Indian Rupees Fifty Five Thousand Three Hundred Ten Only

for CONT- K Krishna

Prepared by: shivanand Approved by Receiver's Signature

TP: 59279

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

Sl. No. – site bills register	443	Date - site bills Register	27/11/2020
Company Name:	MPPL	Site:	Hayflow Platinum
Name of Contractor	K. Krishna		
Nature of work	Scaffolding of Hacking work.		
Work done	From Date 12/10/20	To Date	26/11/2020.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A' block-South side	2310	5.00	Sft	11550.00	
2.	Compound wall plastering ...					
3.	... scaffolding work					
4.	west side compound	5880	7.00	Sft	41160.00	
5.	wall ... plastering/painting					
6.	work scaffolding.					
7.	C-block Basement-01	855.00	0.50	Sft	427.50	
8.	Expansion joint Ceiling Hacking					
9.	RW ... Hacking	2280	0.50	Sft	1140.00	
10.	... beam Hacking	2066.13	0.50	Sft	1033.07	
11.	Total:				55310.57	

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: 27/11/2020	Date: 28/11/2020	Date: 28 NOV 2020
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
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: K. Sjay

Bill for Labour charges
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:27.11.20

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: South &west side compound wall& c block-Basement-01 draiway slab hacking& scaffolding work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work doneSouth &west side compound wall& c block-Basement-01 draiway slab hacking& scaffolding work: Total amount =Rs.55,310.00=00 from date : 12.11.2019 to 26.11.2020	Rs.22,124=00

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

Sign: ____________________

Bill for Equipment Allowance
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:27.11.20

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: South &west side compound wall& c block-Basement-01 draiway slab hacking& scaffolding work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:South &west side compound wall& c block-Basement-01 draiway slab hacking& scaffolding work Total amount =Rs.55,310=00 from date :12.11.2020 to 26.11.2020	Rs. 22,124=00

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

Sign: ____________________

Bill for Consumable
K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:27.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: South &west side compound wall& c block-Basement-01 draiway slab hacking& scaffolding work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:South &west side compound wall& c block-Basement-01 draiway slab hacking& scaffolding work Total amount =Rs.55,310=00 from date : 12.10.2020 to 26.11.2020	Rs-11,062=00

Amount in words :Eleven thousand sixty two Rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		South &west side compound wall& c block-Basement-01 draiway slab,beams,col's hacking& scaffolding work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	27-Nov-20	
Project:		May Flower Platinum							
Contractor Name:		K.Krishna.							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	Ablock-South side compound wall 2nd coat plastering purpose scaffolding work.								
		single scaffolding work.	165.00	1.00	14.00	1	2310.00	sft	2310.00
2	Ablock-West side compound wall plastering &painting work pupose scaffolding work.								
		double scaffolding work outer side	245.00	1.00	24.00	1	5880.00	sft	5880.00
3	C -block-Basement-01 East side Revised Retaining wall,col's& slab hacking work								
	Epantion joint col's&R/W wall col's hacking work								
	B to j grids	CB1(12"x15")	4.50	1.00	10.00	9	405.00	sft	
		CB3(12"x18")	5.00	1.00	10.00	9	450.00	sft	855.00
	Retaining wall inner side hacking work								
	B to j grids	wall hacking work	114.00	1.00	10.00	2	2280.00	sft	2280.00
	slab&Beams hacking work								
	B to j grids	slab celling	91.00	16.50	1.00	1	1501.50	sft	
		Beams B1	15.75	2.25	1.00	2	70.88	sft	
		B2	15.75	2.50	1.00	7	275.63	sft	
		B3	76.00	2.50	1.00	1	190.00	sft	
		B4	11.25	2.50	1.00	1	28.13	sft	2066.13

ESTIMATE SHEET							
Topic:		South &west side compound wall& c block-Basement-01 draiway slab hacking& scaffolding work				Prepared by:	sobhanbabu
						Date:	2[illegible]-Nov-20
company:		Mppl					
Project:		May Flower Platinum					
Contractor Name:		K.Krishna.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Ablock-South side compound wall 2nd coat plastering purpose scaffolding work.						
		scaffolding work outer side	2310.00	sft	5.00	11550.00	
2	Ablock-West side compound wall plastering &painting work pupose scaffolding work.						
		double scaffolding work	5880.00	sft	7.00	41160.00	
3	C -block-Basement-1	East side Revised Retaining wall,col's& slab hacking wo					
		Epantion joint col's&R/W wall col's hacking work	855.00	sft	0.50	427.50	
		Retaining wall inner side hacking work	2280.00	sft	0.50	1140.00	
		slab&Beams hacking work	2066.13	sft	0.50	1033.07	
						55310.57	55310.57
				Total Amount			55310.57
	Total Amount in words-- Fifty five Thousand three Hundred and ten only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11227**
Ref.:

Dated : **3-Dec-2020**

Party's Name: **CONT-Shamala Bhagyalaxmi**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*2,92,392.00*	**₹ 14,61,960.00**
LSUD-Allowance for Equipment	*11,69,568.00*	

On Account of :

Being amount credited to Shamala Bagyalaxmi towards work done B Block-2,3,4 flat & C Block-C1 to C6 Flat Slb-07 Rcc Work from Date :-03.11.2020 to 24.11.2020

Amount (in words) :

Indian Rupees Fourteen Lakh Sixty One Thousand Nine Hundred Sixty Only

for CONT-Shamala Bhagyalaxmi

Prepared by: shivanand

Approved by

Receiver's Signature

TD: 59251

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

Sl. No. – site bills register	437	Date - site bills Register	25/11/20
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	Shamala Bhagyalaxmi. (Ch. Mallesh)		
Nature of work	Shutty / Barbending and Concrete work		
Work done	From Date 3/11/20	To Date	24/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B & C blocks - slab-07	20173.84	45.20	sft	911857.00	
2.	B, to B4 & C, to C4 flts					
3.	beams	12011.12	45.20	sft	542902.62	
4.	steps	60.00	120.00	no	7200.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1461960.00	

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: 25/11/2020	Date: 26/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

APPROVED BY
27 NOV 2020
SOHAM 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 :: శామల భాగ్యలక్ష్మి

Bill for Labour charges
Shamala Bhagyalaxmi.
Maruthi colony, chakripuram.
Hyderabad.

Date:30.09.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B block-2,3,4 flats&C block- C1 to C6 flats slab-07 Rcc work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B block-2,3,4 flats&C block- C1 to C6 flats slab-07 Rcc work. Total amount =Rs.14,61,960.=00 Work done from date : 03.11.2020 to 24.11.2020	Rs. 2,92,392=00

Amount in words : Two lakhs ninty two Thousand three hundrad and ninty two only .

Sign: ____________________

Bill for Equipment Allowance
Shamala Bhagyalaxmi.
Maruthi colony, chakripuram.
Hyderabad

Date : 25.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B block-2,3,4 flats&C block- C1 to C6 flats slab-07 Rcc work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:B block-2,3,4 flats&C block- C1 to C6 flats slab-07 Rcc work. Total amount =Rs.14,61,960.=00 Work done from date : 03.11.2020 to 24.11.2020	Rs.11,69,568=00

Amount in words : Eleven Lakhs sixty nine Thousand five hundrad and sixty eight only

Sign: ____________________

MEASUREMENT SHEET

Topic:		B-block 2,3,4Flats and C block C1 to C6 Flats slab- 07							
company:		Mppl				Prepared by:		sobhanbabu	
Project:		May Flower Platinum				Date:		25.11.20	
Contractor Name:		Shamala Bhagyalaxmi.							
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	Nos	**Quantity**	**Units**	**Total Head**
1	**B-block 2,3,4Flats and C block C1 to C6 Flats slab- 07**								
		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
	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
						Total Slab Area in sft			20173.84
2	**B2flat oppt,c1 flat oppt,Lift oppt stair cases .**								
		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

3	**Slab 07 Beams**								
	Beams	B1,B2,B5	13.25	1.00	2.75	3	109.31	sft	
			28.50	1.00	3.75	3	320.63	sft	
		B1a	13.66	1.00	2.75	5	187.83	sft	
		B1b	8.25	1.00	2.75	18	408.38	sft	
		B3	15.25	1.00	2.75	1	41.94	sft	
		B3a	15.25	1.00	2.75	1	41.94	sft	
		B4	17.25	1.00	2.75	1	47.44	sft	
		B4a	15.50	1.00	2.75	1	42.63	sft	
		B5	13.25	1.00	2.75	1	36.44	sft	
			26.50	1.00	3.75	1	99.38	sft	
		B6	12.50	1.00	2.75	2	68.75	sft	
		B6a	11.66	1.00	2.75	2	64.13	sft	
		B 7/B10	11.66	1.00	2.75	2	64.13	sft	
		B 8	27.33	1.00	2.75	2	150.32	sft	
		B 9	27.33	1.00	2.75	3	225.47	sft	
		B 11	27.33	1.00	2.75	3	225.47	sft	
		B 12	40.33	1.00	2.75	1	110.91	sft	
		B 13	52.50	1.00	2.75	1	144.38	sft	
		B 14	34.50	1.00	2.75	1	94.88	sft	
		B 15	30.00	1.00	2.75	1	82.50	sft	
		B 15a	13.50	1.00	2.75	1	37.13	sft	
		B 16	14.50	1.00	2.75	1	39.88	sft	
		B 17	56.00	1.00	3.75	1	210.00	sft	
		B 18	26.00	1.00	2.75	1	71.50	sft	
			29.00	1.00	3.75	1	108.75	sft	
		B 19	16.25	1.00	2.75	1	44.69	sft	
		B 20	19.50	1.00	2.75	1	53.63	sft	
		B 21	17.25	1.00	2.75	1	47.44	sft	
		B 22	26.00	1.00	2.75	1	71.50	sft	
			29.50	1.00	3.75	1	110.63	sft	
		B 22a	13.50	1.00	2.75	3	111.38	sft	
		B 22b	13.50	1.00	2.75	3	111.38	sft	
		B 23	14.25	1.00	2.75	1	39.19	sft	
			22.25	2.00	3.75	1	166.88	sft	
		B 24	30.75	1.00	2.75	1	84.56	sft	
		B 25	21.75	1.00	2.75	1	59.81	sft	
			25.00	1.00	3.75	1	93.75	sft	

		B 26	35.50	1.00	2.75	1	97.63	sft	
		B 27	16.33	1.00	2.75	1	44.91	sft	
			30.25	1.00	3.75	1	113.44	sft	
		B 28	44.50	1.00	2.75	1	122.38	sft	
		B 30	22.75	1.00	2.75	1	62.56	sft	
			22.75	1.00	3.25	1	73.94	sft	
		B 31	22.75	1.00	2.75	1	62.56	sft	
			22.75	1.00	3.25	1	73.94	sft	
		B 32	22.75	1.00	2.75	3	187.69	sft	
			22.75	1.00	3.25	3	221.81	sft	
		B 33	36.50	1.00	2.75	1	100.38	sft	
		B 34	22.75	1.00	2.75	3	187.69	sft	
			22.75	1.00	3.25	3	221.81	sft	
		B 35	22.75	1.00	2.75	2	125.13	sft	
			22.75	1.00	3.25	2	147.88	sft	
		B 36	16.66	1.00	2.75	3	137.45	sft	
		B 37	23.75	1.00	3.25	3	231.56	sft	
		B 38	15.50	1.00	2.75	3	127.88	sft	
		B 39	21.75	1.00	3.25	1	70.69	sft	
		B 39a	25.66	1.00	2.75	1	70.57	sft	
		B 40	13.25	1.00	2.75	2	72.88	sft	
		B 41	22.75	1.00	2.75	1	62.56	sft	
			22.75	2.00	3.25	1	147.88	sft	
		B 42	22.75	1.00	2.75	1	62.56	sft	
			22.75	2.00	3.25	1	147.88	sft	
		B 43	22.75	1.00	2.75	1	62.56	sft	
			22.75	2.00	3.25	1	147.88	sft	
		B 44	8.25	1.00	2.75	1	22.69	sft	
		B 44A	55.25	1.00	3.25	1	179.56	sft	
		B 45	43.25	1.00	2.75	1	118.94	sft	
		B 45A	24.25	1.00	2.75	2	133.38	sft	
		B 46	24.55	1.00	2.75	1	67.51	sft	
		B 47/48	16.75	1.00	2.75	2	92.13	sft	
		B 49	16.50	1.00	2.75	1	45.38	sft	
		B 50	32.50	1.00	2.75	1	89.38	sft	
		B 51	32.50	1.00	2.75	1	89.38	sft	
		B 52	41.50	1.00	2.75	1	114.13	sft	
		B 53	14.75	1.00	2.75	1	40.56	sft	

			32.75	1.00	3.25	1	106.44	sft	
		B 53a	14.75	1.00	2.75	1	40.56	sft	
			31.75	1.00	3.25	1	103.19	sft	
		B 54	14.75	1.00	2.75	1	40.56	sft	
			31.75	1.00	3.25	1	103.19	sft	
		B 54a	15.25	2.00	4.25	3	388.88	sft	
		B 55	14.75	1.00	2.75	1	40.56	sft	
			31.75	1.00	3.25	1	103.19	sft	
		B 56	14.75	1.00	2.75	1	40.56	sft	
			31.75	1.00	3.25	1	103.19	sft	
		B 57	31.75	1.00	2.75	1	87.31	sft	
		B 58	32.66	1.00	2.75	1	89.82	sft	
		B 58A	13.25	1.00	2.75	10	364.38	sft	
		B 59	15.25	1.00	2.75	1	41.94	sft	
			20.50	2.00	3.25	1	133.25	sft	
		B 59A	16.50	1.00	2.75	3	136.13	sft	
		B 60/61	20.50	1.00	3.25	2	133.25	sft	
		B 62	30.00	1.00	3.25	1	97.50	sft	
			31.00	1.00	3.75	1	116.25	sft	
		B 63	75.50	1.00	2.75	1	207.63	sft	
		B 64	85.50	1.00	2.75	1	235.13	sft	
		B 65	31.25	1.00	3.25	2	203.13	sft	
		B 65a	31.25	1.00	3.25	2	203.13	sft	
		B 66	31.25	1.00	2.75	2	171.88	sft	
		B 66a	23.25	1.00	2.75	1	63.94	sft	
		CBbeams	18.00	1.00	2.75	2	99.00	sft	
		B 13/B14/B17/B18/B19p1	15.50	1.00	2.75	5	213.13	sft	
		B 20/B21/B22p1	16.50	1.00	2.75	3	136.13	sft	
									12011.12
						Total Slab& Beams Area in sft			**32184.96**

ESTIMATE SHEET							
Topic:		B-block 2,3,4Flats and C block C1 to C6 Flats slab- 07				Prepared by:	sobhanbabu
company:		Mppl				Date:	25.11.20
Project:		May Flower Platinum					
Contractor Name:		Shamala Bhagyalaxmi.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	B-block 2,3,4Flats and C block C1 to C6 Flats slab- 07						
		slab 07	20173.84	sft	45.20	911857.57	
		Beams	12011.12	sft	45.20	542902.62	
2	Staircases	steps	60.00	nos	120.00	7200.00	
						Total Amount	1461960.19
	Asper circuler rate 35/-Rs						
	Add 32% per floor wise.						
	Deduction Rs-1/ for used Rmc purpose						
	Amount in words : Fourteen Lakhs sixty one thousand nine hundrad and sixty only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

11228

Purchase Voucher

No. : **PUR/~~44219~~** Dated : 3-Dec-2020
Ref.:

Party's Name: **G Tirupathi**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*4,860.00*	**₹ 12,150.00**
LSUD-Allowance for Equipment	*4,860.00*	
LSUD-Allowance for Consumables	*2,430.00*	

On Account of :

Being amount credited to G Tirupathi towards B & C Block-slab 07 B1 to B4 Flat & C1 to C6 Flat VRF pvc AC Sleeves Fixing * PCC work done from 21.11.2020 to 23.11.2020

Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Fifty Only

for CONT-G Tirupathi

Prepared by: shivanand Approved by Receiver's Signature

ID : 59266

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

Sl. No. – site bills register	439		Date - site bills Register		25/11/20	
Company Name:	MAAC		Site:		Mayflower platinum	
Name of Contractor	G. Timpalli					
Nature of work	NLF cleaning of pcework					
Work done	From Date	21/11/20		To Date	23/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B'sic' shafts-(L3-D)	90.00	50.00	M	4500.00.	
2.	B2, B3, B4 & C1 to C6					
3.	flts 4" NCVRF					
4.	cleaning work.					
5.						
6.	Tlt Area R/w	1530	5.00	Sft	7650.00.	
7.	Whitefield P-club					
8.						
9.						
10.						
11.	Total:				12150.00	

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: 25/11/2020	Date: 26/11/2020	Date:
Sign: [signature]	Sign: Nagalakshmi	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 G. [illegible]

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

Date:25.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-slab 07 B2 to B4 Flats &C1to C6flats VRF pvc AC sleeves fixing&pcc work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab 07 B1 to B4 Flats &C1toC6flats VRF pvc AC sleeves fixing &pcc work. Total amount =Rs.12,150=00 Work done from date : 21.11.2020 to 23 .11.2020	Rs. 4,860=00

Amount in words : Four Thousand eight hundrad and sixty Rupees only

Sign: ____________________

Bill for Equipment Allowance

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

Date:25.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-slab 07 B2 to B4 Flats &C1to C6flats VRF pvc AC sleeves fixing&pcc work.
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab 07 B1 to B4 Flats &C1toC6flats VRF pvc AC sleeves fixing &pcc work. Total amount =Rs.12,150=00 Work done from date : 21.11.2020 to 23 .11.2020	Rs. 4,860=00

Amount in words : Four Thousand eight hundrad and sixty Rupees only.

Sign: ______________________

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

Date:25.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B&C blocks-slab -07 C1 to C6 Flats &B2,B3,B4flats VRF pvc AC sleeves fixing &Pcc work.

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab -07C1 toC6 Flats &B2,B3,,B4flats VRF pvc AC sleeves fixing&pcc work. Total amount =Rs.12,150=00 Work done from date : 21.11.2020 to 23 .11.2020	Rs. 2,430=00

Amount in words : Two thousand four hundrad and thirty Ruppes only.

Sign: ______________________

MEASUREMENT SHEET									
Topic:		B -block 2,3,4Flats and C block C1 to C6 Flats slab- 07 pvc sleeves&pcc work				Prepared by:		sobhanbabu	
company:		Mppl				Date:		21-Nov-20	
Project:		May Flower Platinum							
Contractor Name:		G.Tirupathi.							
			A	B	C	D	E	F	G
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**nos**	**Quantity**	**Units**	**Total Head**
1	4"Pvc Sleeves fixing work atslab-07 beams for VRF C1to C6 flats		10.00	1.00	1.00	9.00	90.00	No's	90.00
2	Tot-let R/Wwall footing pccwork		170.00	9.00	1.00	1.00	1530.00	cft	1530.00

ESTIMATE SHEET							
Topic:		B -block 2,3,4Flats and C block C1 to C6 Flats slab- 07 pvc sleeves&pcc work					
company:		Mppl				Prepared by:	sobhanbabu
Project:		May Flower Platinum				Date:	21-Nov-20
Contractor Name:		G.Tirupathi.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	4"Pvc Sleeves fixing work atslab-07 beams for VRF C1to C6 flats		90.00	No's	50.00	4500.00	
2	Tot-let R/Wwall footing pccwork		1530.00	sft	5.00	7650.00	
					Total Amount		12150.00
	Total Amount in words-- Twelve Thousand one hundred and fifty only						