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

Purchase Voucher

~~11334~~ 11337

No. : **PUR/~~11338~~**

Dated : **15-Dec-2020**

Ref.: **PS/20-21/608 dt. 3-Dec-2020**

Party's Name: **SUP-Praful Sanitary**
3-6-429/6
Sri Sai Tower,St No4 Himayat Nagar
Hyderabad

GSTIN/UIN : **36ACWPG4864A1ZG**

Particulars		Amount
Plumbing GST 18%	*7,708.38*	**₹ 9,096.00**
Input CGST	*693.75*	
Input SGST	*693.75*	
OIE-Rouned Off	*0.12*	

On Account of :

Being amount credited to Summit Sales LLP towards purchase of Plumbing material against vide bill no:PS/20-21/608 inv dt:03.12.2020 po.no:72577 po.dt:01.12.2020 scan id:58439

Amount (in words) :

Indian Rupees Nine Thousand Ninety Six Only

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: keerthana

Approved by

Scan ID:- 58439

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10/12/2020	Prepared by:	NEHA .C
PO/WO no.	72577	PO / WO Date.	01/12/2020
Supplier Name	Praful Sanitary	PO/WO amount	9096/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	608	3/12/2020	9096/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9096/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86015	□ 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:	9096/-
Amount E – PO / WO value:	9096/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	14/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Keerthana	[signature]	
Date	10/12/2020	11/12			15/12/2020		

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Modi Properties Private Limited
5-4-187/3 & 4, IInd Floor, M.G. Road
Secunderabad
GSTIN/UIN : 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 608**	Dated **3-Dec-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72577**	Dated **1-Dec-2020**
Despatch Document No. **Invoice**	Delivery Note Date **3-Dec-2020**
Despatched through **Self**	Destination **May Flower Platinum, Mallapur**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15mm Non Return Valve**	8481	18 %	**20 No:**	583.00	No:	35 %	**7,579.00**
2	**15x225mm G I Nipple**	7307	18 %	**10 No:**	17.25	No:	25 %	**129.38**
								7,708.38
	Output CGST							**693.75**
	Output SGST							**693.75**
	ROUNDING OFF							**0.12**
	Total			**30 No:**				**₹ 9,096.00**

INWARD No: 7/993 Date: 09/12 Sign: Neha
MODI PROPERTIES PVT. LTD. ★SEC'BAD★

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

Indian Rupees Nine Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	7,579.00	9%	682.11	9%	682.11	1,364.22
7307	129.38	9%	11.64	9%	11.64	23.28
99		9%		9%		
Total	**7,708.38**		**693.75**		**693.75**	**1,387.50**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Eighty Seven and Fifty paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 4845 Dt. 5/12/20
MRN No: 86015 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

Purchase Order

 01-12-2020 3:21:18 PM

72577
25.11.20 1:07:27

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				
Praful Sanitary		**Doc No**	72577	177159
3-6-138/5, Himayat Nagar, Hyderabad.		**Doc Date**	01-12-2020	
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	**Quote Date**	01-12-2020	
65526886.	9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7070 - Plumbing - GI - Non-Return Valve - Other - nos *1/2"*	20.00	583.00	35.00	18.00	8,943.22
2	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	10.00	17.25	25.00	18.00	152.66
				Total Order Value . . .		**9,095.88**

Rupees : Nine Thousand Ninty Five and Paise Eighty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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 B5 and A 7 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form - C.P.VC Pipe works For Apartmnet-Flats

Company	MPPL	Site & Phase	May Flower Platinim	
Req. no.	177159	Req. Date 27-11-2020		APPROVED
Material required before	30-11-2020	ID no. 61886		01 DEC 2020
Prepared by:	K.Narender Reddy	Approved by (sign):		
Flat / Block no:	**Towards B-5 and A-7 flats external lines south side use purpose**			MINISH PARIKH MANAGER PROCUREMENT
3BHK 1500 sft Order Value:	20 Flats			
3BHK 1800 sft Order Value:	0 Flats			
4BHK 2140 sft Order Value:	0 Flats			

S No.	Item Description	Units	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Qty required forType 1 1500 Sft 3BHK flat	Qty required forType III 1800 Sft 3BHK flat	Quantity required	Quantity Available at site	Balance Qty to be ordered	Inward No
1	C.Pvc Pipe- 1 1/2"" (11HDR)	Length	-	-	20.0	-	50	-	50	
2	C.Pvc pipe 1"	Length	1.0	2.0	20.0	-	20	-	20	
3	C.Pvc pipe11/4"	Length	1.0	1.0	20.0	-	20	-	20	
4	C.Pvc Plain Elbow 3/4"	Nos	5.0	10.0	20.0	-	200	-	200	
5	C.Pvc Plain Elbow 1"	Nos	-	-	20.0	-	-	-	0	
6	C.Pvc slip over bend 3/4"	Nos	3.0	-	20.0	-	60	60.0	0	
7	C.Pvc conseal stop cork 3/4"	Nos	-	-	20.0	-	-	-	-	
8	C.Pvc Union 11/4"	Nos	-	-	-	-	-	-	-	
9	C.Pvc Union 3/4"	Nos			20.0	-	-		-	
10	C.Pvc Union 1"	Nos			20.0	-	-	-	-	
11	C.Pvc Coupling 1"	Nos	1.0	-	20.0	-	20		20	
12	C.Pvc Coupling 1 1/2"	Nos	1.0	-	20.0	-	40	-	40	
13	C.Pvc Coupling 1 1/4"	Nos	1.0	-	20.0	-	20		20	
14	C.Pvc Reducer Tee 1 1/2" x 3/4"	Nos	2.0	-	20.0	-	-	-	-	
15	C.Pvc Reducer Tee 1" x 3/4"	Nos	1.0	-	20.0	-	20		20	
16	C.Pvc.45 degrees bend 3/4"	Nos	-	-	20.0	-	-	-	-	
17	C.Pvc.Plain Tee 1 1/4"x 3/4"	Nos			20.0	-	20		20	
18	C.Pvc Brass Tee 3/4" X 1/2"	Nos	-	-	20.0	-	-		-	
19	C.Pvc FTA 3/4" x 1/2"	Nos	-	-	20.0	-	-	-	-	
20	C.Pvc End Cap 1 1/4"	Nos	-	-	20.0	-	10		10	

72578

21	C.Pvc End Cap 1"	Nos	-	-	20.0	-	10		10	
22	C.Pvc End Cap 3/4"	Nos	3.0	-	20.0	-	20		20	
23	C.Pvc Plug 1/2"	Nos	-	-	20.0	-	-		-	
24	C.Pvc threadend cap (Dummy) 1/2"	Nos	-	-	20.0	-	-	-	-	
25	C.Pvc M.A.P.T 3/4"x3/4"	Nos	1.0	-	20.0	-	-	-	-	
26	C.Pvc M.A.B.T 1 1/2"	Nos	-		20.0	-	-	-	-	
27	GI Nipple 1/2" x 4"	Nos	-		20.0	-	10		10	
28	C.pvc Clamp 1"	Nos	-		20.0	-	30		30	
29	C.pvc Clamp 1 1/4"	Nos	1.0		20.0	-	20		20	
30	C.pvc solvent	Nos	2.0	-	20.0	-	-	-	-	
31	C.pvc 11/4" Ball Value	Nos	-		20.0	-	-	-	-	
32	Brass NRV - 1/2"	Nos	-	-	20.0	-	20	-	20	
33	Brass 1/2" Ball Value GI	Nos			20.0	-	-		-	
34	C.Pvc.Brass elbow1 3/4 "x 1/2"	Nos	-	-	20.0	-	-	-	-	
35	Wall mixture adaptor	Nos	-	-	20.0	-	-	-	-	
36	C.Pvc.Brass Tee 3/4 "x 1/2"	Nos	-	-	-	-	-		0	
37	C.Pvc Reducer 1 1/4" x 1"	Nos	1.0	-	-	-	20		20	
38	C.Pvc Reducer 1" x 3/4"	Nos	1.0	-	-	-	20	-	20	
39	C.Pvc M.A.B.T 3/4" X 1/2"	Nos	-	-	-	-	-	-	0	
40	Fishers	Nos	1.0	1.0	6.0	4.0	-	-	-	
41	screw s	Nos	1.0	1.0	6.0	4.0	-	-	-	
42	Teflon Tapes	Nos	10.0	14.0	6.0	-	-	-	#NAME?	
	Total								#NAME?	

APPROVED
01 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

~~11331~~ 11338

No. : **PUR/~~11339~~** Dated : **15-Dec-2020**
Ref.: **3246 dt. 4-Dec-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159,Near Lala Temple
Ranigunj
Secunderabad
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	*10,735.00*	**₹ 12,667.00**
Input CGST	*966.15*	
Input SGST	*966.15*	
OIE-Rouned Off	*(-)0.30*	

On Account of :
Being amount credited to Sree Venkata Durga Anjaneya Steel Tubes towards purchase of plumbing material against vide bill no:3246 inv dt:04.12.2020 po.no:72536 po.dt:28.11.2020 scan id:58440

Amount (in words) :
Indian Rupees Twelve Thousand Six Hundred Sixty Seven Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

...by: keerthana Approved by Receiver's Signature

Scan ID: 58440

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/2020	Prepared by:	MINISH/.
PO/WO no.	72536.	PO / WO Date.	28/11/2020
Supplier Name	Sree Venkata Durga Anjaneya Steel Tubes.	PO/WO amount	12,667/-
Firm/Company	MPL	Project	MPP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3246.	04/12/2020.	12,668/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				12,668/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				
2.			86016.	☑ Yes □ No
3.				□ Yes □ No
				□ 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:	12,668/-
Amount E – PO / WO value:	12,667/-
Amount F – Difference (A – E): GST-18%	– 1/-

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	12/12/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	[signature] APPROVED BY 16 DEC 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	3-12-20	11/12			15/12/20		

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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI PROPERTIES PVT LTD
SECBAD

GST No. 36AABCM4761E1ZM

Invoice No.: 3246 Date: 04/12/2020

P.O. No. & Date: 72536/177160

Desp. Through :

Delivery At: TS10UB3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	18"- Bracket	30Nos	52EACH		1560
2)	7216	12"- Bracket	20Nos	40EACH		800
3)	7318	4"- U Bolt	100 Nos	12EACH		1200
4)	7318	3"- U Bolt	50Nos	10EACH		500
5)	7318	1¼"- U Bolt	30Nos	7.5EACH		225
6)	7318	1"- U Bolt	100Nos	7EACH		700
7)	7318	3/4- U Bolt	100 Nos	7EACH		700
8)	7318	1/2"- U Bolt	100 Nos	7EACH		700
9)	7318	8mm- A Bolt	500Nos	4EACH		2000
10)	7318	4"- U Bolt	60Nos	12EACH		720
11)	7318	3"- U Bolt	35Nos	10EACH		350
12)	7216	9"- Bracket	20Nos	36EACH		720
13)	7216	6"- Bracket	20Nos	28EACH		560
				Transportation		
				TOTAL		10735
				SGST @		966.5
				CGST@		966.5
				IGST @		
				ROUND OFF		
				G. TOTAL		12668

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

8977633706

Rupees Twelve thousand six hundred & sixty eight Only

INWARD 12811 5/12/20
Modi Properties Pvt. Ltd
Sy. No. 82/ 11/12/20

INWARD 71992 09/12 Neha
MODI PROPERTIES PVT. LTD. SEC'BAD

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For **Sree Venkata Durga Anjaneya Steel Tubes**

Authorised Signatory

Purchase Order

 28-11-2020 12:38:12 PM Origi

72536
25.11.20 1:07:27

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 Venkata Durga Anjaneya Steel Tubes	**Doc No**	72536	177160
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	28-11-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	27-10-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	9598 - Tools - Bracket - NA - Nos *18"*	30.00	52.00	0.00	18.00	1,840.80
2	9598 - Tools - Bracket - NA - Nos *12"*	20.00	40.00	0.00	18.00	944.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	100.00	12.00	0.00	18.00	1,416.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	50.00	10.00	0.00	18.00	590.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1 1/4"*	30.00	7.50	0.00	18.00	265.50
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	100.00	7.00	0.00	18.00	826.00
7	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	100.00	7.00	0.00	18.00	826.00
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2"*	100.00	7.00	0.00	18.00	826.00
9	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	500.00	4.00	0.00	18.00	2,360.00
10	7329 - Plumbing - GI - Clamp - other - nos *4"*	60.00	12.00	0.00	18.00	849.60
11	7329 - Plumbing - GI - Clamp - other - nos *3"*	35.00	10.00	0.00	18.00	413.00
12	9598 - Tools - Bracket - NA - Nos *9"*	20.00	36.00	0.00	18.00	849.60
13	9598 - Tools - Bracket - NA - Nos *6"*	20.00	28.00	0.00	18.00	660.80
				Total Order Value . . .		**12,667.30**

Rupees : Twelve Thousand Six Hundred Sixty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Day.

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

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________________

Date : __/__/____

Purchase Order

 28-11-2020 12:38:12 PM Original / Office Copy / Purchase Div.Copy

Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne 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 5 AND A 7 FLATSexternal line north side use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	27-11-2020
Site & Phase :	May Flower Platinum	Time:	17.25
Supplier		Req.No.	177160
Material required before date: 30-11-2020		ID No.	61885

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	30	nos		
2	Base Channel Clamp	12"	20	nos		
3	Base Channel Clamp	9"	20	nos		
4	Base Channel Clamp	6"	20	nos		
5	"U" bolt	4"	100	nos		
6	"U" bolt	3"	50	nos		
7	"U" bolt 72536	1 1/4"	30	nos		
8	"U" bolt	1"	100	nos		
9	"U" bolt	3/4"	100	nos		
10	"U" bolt	1/2"	100	nos		
11	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos		
12	Universal Clamp Patti	4"	60	nos		
13	Universal Clamp Patti	3"	35	nos		

Remarks: Towards B-5 and A-7 flats external line north side use purpose

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27-11-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
28 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

4336 11339

No. : **PUR/~~11340~~** Dated : **15-Dec-2020**
Ref.: **264 dt. 9-Dec-2020**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
Gardening-URD	*2,703.00*	**₹ 3,392.00**
OE-Transporation -Exempt	*689.00*	

On Account of :
Being amount credited to Y Pushpalatha towards supply of christmas Trees against vide bill no:264 inv dt:09.12.2020 po.no:72674 po.dt:03.12.2020 scan id:58442

Amount (in words) :
Indian Rupees Three Thousand Three Hundred Ninety Two Only

for SUP-Y Pushpalatha

Prepared by: keerthana Approved by **Receiver's Signature**

Scan ID! 58442

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10.12.20	Prepared by:	T Bhasker
PO/WO no.	72674	PO / WO Date.	3/12/20
Supplier Name	Y. Pushpaltha	PO/WO amount	2703
Firm/Company	MPPL	Project	plot no 280
Sl. No.	Bill No.	Bill Date	Bill amount
1	72674 264	9/12/20	2703
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2703

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	34	3/12/20		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :Transportation charges	689
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3392
Amount E – PO / WO value:	2703
Amount F – Difference (A – E): GST-18%	–
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved~~ – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- □ No
Payment – due date	18/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 11 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana		
Date	10.12.20				15/12/20		

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/-

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LtD
plot No. 280.

Party GST No.:

Sl.No. 264 Date 09/12/2020

D/C. No. 34 Date : 3/12/20

P.O.No. 72674 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Chrissmass trees.		3 No's		3,392	00
			TOTAL		3,392	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Three Thousend Three Hundred ninty two only.

MODI PROPERTIES PVT LTD INWARD No. 72004 Date 09/12 Neha SEC'BAD

For Y. PUSHPALATHA

Authorised Signatory

Meteerial

1 Crissmass trees - $3 \times 850/- \quad 2550$

2 Tranport - 650

3200

Gst 6% - 192

3392

GSTIN :36APYPY9568E1ZM **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt Ltd
plot no 280-

Party GST No.:

D.C..No. 34

Date 03/12/2020

P.O.No. 72674

S.No.	PARTICULARS	Quantity.
1	Chrissmas trees —	3 NO'S
2	Trans port Extra —	—

INWARD
No. 43631
Date 9/12/20
Sign R
MODI PROPERTIES PVT. LTD. SEC'BAD

Security inword NO-016
श्याम नन्दन सिंह

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

 03-12-2020 3:02:33 PM Orig

72674
25 11 20 1:28:07

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			
Y PUSHPALATHA	**Doc No**	72674	16718
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	03-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	03-12-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Christmas tree 4' to 5'*	3.00	850.00	0.00	6.00	2,703.00
					Total Order Value . . .	**2,703.00**

Rupees : Two Thousand Seven Hundred Three 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	Within 7 days
Delivery Location	Mr.Soham Modi Plot No.280, Road No.25, Road Opposite Spicy Venue Restaurant, Jubilee Hills, Hyd - 37 Phone. 040-23545772
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for next to ganesh e purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	03.12.2020
Site & Phase :	Plot no - 280	Time:	10:30 PM
Supplier		Req. No.	16718
Material required before date:	Urgent	ID No.	62017

No	Description	Size	Quantity	Units	Inward No	Date
1	Christmas Tree	4' to 5'	03	No's		
2						
3						
4	72674					
5						
6						
7						
8						
9						
10						

Remarks : FOR next to Ganesh purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	03.12.2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
03 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

~~11337~~ 11340

No. : **PUR/~~11341~~** Dated : **15-Dec-2020**
Ref.: **118 dt. 27-Nov-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,765.00*	**₹ 5,623.00**
Input CGST	*428.85*	
Input SGST	*428.85*	
OIE-Rouned Off	*0.30*	

On Account of :
Being amount credited to Sri balaji Enterprises towards purchas of S.S. Screws against vide bill no:118 inv dt:27.11.2020 po.no:72198 po.dt:17.11.2020 scan id:58448

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

for SUP-Sri Balaji Enterprises

Prepared by: keerthana Approved by Receiver's Signature

Scan ID:- 58448

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72198	PO / WO Date.	17/11/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	5,622
Firm/Company	Modi properties pvt ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	118.	27/11/20.	5,623.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,623.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	118	27/11/20	85784	☑ 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:	5,623
Amount E – PO / WO value:	5,622
Amount F – Difference (A – E): GST-18%	–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained be~~low)
Excess / short material received	☐ ~~Approved – within acce~~ptable 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	**19.12.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	
Date	11/12/20	11/12			15/12/20		

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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **118**	Dated **27-11-2020**	
	PO / DOC No. **72198**	D.C. No. **118**	
	Vehicle No. **TS07UH-0028**	Destination	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	8302	L-Pati		1'X1'	340	2.25	765.00
2	8302	Sheet matal Screws (100)	75x5mm	7PKT	7	250.00	1750.00
3	8302	Sheet matal Screws (100)	25x6mm	10PKT	10	100.00	1000.00
4	8302	Sheet matal Screws (100)	35x6mm	10PKT	10	125.00	1250.00
5							
6							
7							
						Cartage	
					367		4765.00

re Tax : Rs 4765.00 Tax Rs.: 857.70 Post Tax Rs.: 5622.70 R/o Rs.: 0.30 **Final Rs.: 5623.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
8302	4765	9%	428.85	9%	428.85			857.70
								0
								0
Total	**4765**	**0.09**	**428.85**	**0.09**	**428.85**	**0**	**0**	**857.70**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. INWARD No. 1807 Date 03/12 Sign SEC'BAD

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

 17-11-2020 14:40:46

Purchase Order

72198

06.11.20 4:56:38

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	**Doc No**	72198	177119
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	16-12-2019	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *1" x 1"*	340.00	2.25	0.00	18.00	902.70
2	2156 - Carpentry - hardware - S.S. Screws - other - pkts *75 x 5mm 100 Per Pkt*	7.00	250.00	0.00	18.00	2,065.00
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *25 x 6mm- 100 Per Pkt*	10.00	100.00	0.00	18.00	1,180.00
4	2156 - Carpentry - hardware - S.S. Screws - other - pkts *35 x 6 mm - 100 Per Pkt*	10.00	125.00	0.00	18.00	1,475.00
					Total Order Value . . .	**5,622.70**

Rupees : Five Thousand Six Hundred Twenty Two and Paise Seventy 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
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for WPC Doors section fixing and assembling 4th floor A block 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 ***Sri Balaji Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-11-2020
Site & Phase :	May Flower Platinum	Time:	12.40
Supplier		Req.No.	177119
Material required before date:	20-11-2020	ID No.	61576

No	Description	Size	Quantity	Units	Inward No	Date
1	MS L angle bracket	1" x 1"	340	nos		
2	SS screw white - star screw	75 x 5 mm	700	nos		
3	SS screw white - star screw	25 x 5 mm	1000	nos		
4	SS board screw white - star screw	35 x 5 mm	1000	nos		
5	72198					
6						
7						
8						
9						
10						

Remarks: Towards WPC doors section fixing and assembling purpose for 4th floor Part 2

APPROVED
17 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	16-11-2020	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No. **118**	Dated 27-11-2
PO / DOC No. **72198**	
Vehicle No. **TS07UH-0028**	Cont. No.

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remarks
1	8302	L patti		1"x1"	340 Nos	
2	8302	Sheet Metal Screw	100-nos	75x5mm	7 Pkt	
3	8302	Sheet Metal Screw	100-nos	25x6mm	10 Pkt	
4	8302	Sheet Metal Screw	100-nos	35x6mm	10 Pkt	
					367	

INWARD
Inward No. 44987 Dt. 27/11/20
MRN No: 85784 Dt.
Received By Sign
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 43432 Date 1/12/20 Sign.

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

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

Purchase Voucher

No. : **PUR/~~11342~~** ~~11338~~ 11341
Ref.: **120 dt. 27-Nov-2020**

Dated : **15-Dec-2020**

Party's Name: **SUP-Sri Balaji Enterprises**
14-1-418,Near Rocket Ground
New Aghapur,Hyderabad
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*2,11,360.00*	**₹ 2,49,405.00**
Input CGST	*19,022.40*	
Input SGST	*19,022.40*	
OIE-Rouned Off	*0.20*	

On Account of :

Being amount credited to Sri balaji Enterprises towards purchas of WPC door frames against vide bill no:120 inv dt:27.11.2020 po.no:72205 po.dt:17.11.2020 scan id:58447

Amount (in words) :

Indian Rupees Two Lakh Forty Nine Thousand Four Hundred Five Only

for SUP-Sri Balaji Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

Scan ID: 58447

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/12/20.	Prepared by:	D.SOWMYA
PO/WO no.	72205 .	PO / WO Date.	17/11/20
Supplier Name	Sri Balaji Enterprises	PO/WO amount	2,39,898
Firm/Company	Modi properties pvt ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	120	27/11/20.	249, 404.
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,49,404.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	120	27/11/20	85782	☑ 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:	2,49,404
Amount E – PO / WO value:	2,39,898.
Amount F – Difference (A – E): GST-18%	9,506.
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	**19.12.2020**

Remarks: Difference in rates in po and bill
Po rg size are Calculated as per Standard difference Can be accepted

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Keerthana	[signature]	[signature]
Date	11/12/20	11/12			15/12/20		

APPROVED BY
16 DEC 2020
M. JAYA PRAKASH
Sr. 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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **120**	Dated **27-11-2020**
	PO / DOC No. **72205**	D.C. No. **120**
	Vehicle No. **TS07UH-0028**	Destination

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	3925	Wpc Door Frames 2+2	5X2;1/2	7fitx4fit	9	3960.00	35640.00
2	3925	Wpc Door Frames 2+1	4X2:1/2	7fitx3;1/2	28	2640.00	73920.00
3	3925	Wpc Door Frames 2+2	4X2:1/2	7fitx3fit	33	3000.00	99000.00
4							
5							
6							
7							
						Cartage	2800.00
					70		211360.00

re Tax : Rs 211360.00 Tax Rs.: 38044.80 Post Tax Rs.: 249404.80 R/o Rs.: -0.40 **Final Rs.: 249404.40**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
3925	211360	9%	19022.4	9%	19022.4			38044.80
								0
								0
Total	**211360**	**0.09**	**19022.4**	**0.09**	**19022.4**	**0**	**0**	**38044.80**

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11805 Date 03/12 Sign.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE

Authorised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1012 7364 2686** Generated Date:**27/11/2020 11:55 AM** Generated By: **36AEI PJ049 4H1ZF** Valid Upto: **28/11/2020**

Mode: **Road** Approx Distance: **18km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 120 - 27/11/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AEI PJ049 4H1ZF
SRI BALAJI ENTERPRISES
TELANGANA

:: Dispatch From ::
14-1-418 GROUND FLOOR
NEW AGAPURAHYDERABAD
Hyderabad,TELANGANA-500001

To

GSTIN : 36AAB CM476 1E1ZM
MODI PROPERTIES PRIVATE LIMITED
TELANGANA

:: Ship To ::
may flower platinam
sy 82/1 mallapur
nacharam,TELANGANA-500076

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
3925	pvc door & frames	1605.00 nos	211360.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **211360.00** CGST Amt ₹ **19022.40** SGST Amt ₹ **19022.40** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **249404.80**

4. Transportation Details

Transporter ID & Name : **randhir** Transporter Doc. No & Date : **& 27/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS07UH0028	Hyderabad	27/11/2020 11:55 AM	36AEIPJ0494H1ZF	-	-

101273642686

SRI BALAJI ENTERPRISES SBE

Powered By National Informatics Centre

Purchase Order

72205
16.11.20 11:21:50

 17-Nov-20 12:48:30 PM

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	**Doc No**	72205	177118
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	17-11-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	17-11-2020	
9030605690	**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	9.00	3,816.00	0.00	18.00	40,525.92
2	2387 - Carpentry - other - WPC 2+1 - 7 ft 3 inx 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 6in - Nos	33.00	2,880.00	0.00	18.00	112,147.20
					Total Order Value . . .	**239,898.72**

Rupees : Two Lakh(s) Thirty Nine Thousand Eight Hundred Ninty Eight and Paise Seventy Two 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
Penality For Delay	NIL
Transportation Cost	Extra as per actuals
Warranty	Nil
Advance Paid	Rs. 1,19,950-00, 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 4Ath floor part-2, flat no-C-401-406, B-402,403,404- 9 Flats, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Logs amount will be paid as per standers sizes.

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name :

Date : __/__/____

Requisition Form - WPC Door Frames

Company	MPPL	Site & Phase: May Flower Platinum
Req. no.	177118	Req. Date: 16-11-2020
Material required before	20-11-2020	ID no. 61575
Prepared by:	K.Narender Reddy	Approved by (sign):
Flat / Block no:	Towards 4th Floor part -2 flats nos C-401 to C-406, B-402, B-403, B-404- 9 flats use purpose	

Type I 1500 ft 3BHK Order Value:	2	Flats
Type III 1800 Sft 3BHK Order Value:	4	Flats
Type II 1500 ft 3BHK Order Value:	2	Flats
Type IV 2140 Sft 4BHK Order Value:	1	Flats

APPROVED
16 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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 - full frames	Balance Qty to be ordered
1	Main door frame 7' x 3'6" with threshold	Nos	2.00	4.00	2.00	1.00	9.00	0.00	9.00
2	Door frame 7' x 3' without threshold	Nos	3.00	3.00	3.00	4.00	28.00	0.00	28.00
3	Door frame 7' x 2'6" without threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	Door frame 7' x 3' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	Door frame 7' x 2'6" with threshold	Nos	3.00	4.00	3.00	5.00	33.00	0.00	33.00
5	Door frame 5' x 2' with threshold	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00
	Total						70.00	0.00	70.00

1220

S No.	Item Description	Units	Quantity required	Qty Available at site - extra pieces	Balance Qty to be ordered	Qty in cft	Inward No	Date	
1	Main door side 7' 0" X 5" X 3"	Nos	18.00	0.00	18.00	1.13			
2	Main door top /bottom 4' X 5" X 3"	Nos	18.00	0.00	18.00	0.63			
3	Other door sides 7' 3" X 4" X 2 1/2"	Nos	56.00	0.00	56.00	2.35			
4	Other door top / bottom 3' X 4" X 2 1/2"	Nos	28.00	0.00	28.00	0.49			
5	Other door top / bottom 3' 6" X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
6	Other door sides 5' X 4" X 2 1/2"	Nos	0.00	0.00	0.00	0.00			
7	Other door top / bottom 2'6" X 4" X 2 1/2"	Nos	66.00	0.00	66.00	1.15			
8	Fish Tail Holdfast	kgs	200.00	200.00	0.00				
9	Wooden Screw 30 X 8 MM	Nos	840.00	0.00	840.00				
10	Nails 2"	kgs	15.00	0.00	15.00				
	Total		1241.0	200.0	1041.0	5.7			

Note: Round of nails to the nearest kg.

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES
#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.	**120**	Dated	27-11-2020
PO / DOC No.	**72205**		
Vehicle No.	**TS07UH-0028**	Cont. No.	

Billing Address :
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :
May Flower Platinum
Sy 82/1 Mallapur nacharam
Rangareddy - 500076
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	3925	WPC DOOR FRAMES 2+2	5X2.1/2	7fitx4fit	9 frame	
2	3925	WPC DOOR FRAMES 2+1	4x2.1/2	7fitx3.1/2fit	28 frame	
3	3925	WPC DOOR FRAMES 2+2	4x2.1/2	7fitx3.fit	33 frame	
					70	

INWARD
Inward No. 4585 Dt. 27/11/20
MRN No: 85782 Dt.
Received By Sign. Nizam
Modi Properties Pvt. Ltd.
Sy.No.82/

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 43437
Date 1/12

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11339~~** 11342
Ref.:

Dated : **16-Dec-2020**

Party's Name: **CONT-Janardhan Prasad**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*46,387.00*	**₹ 1,15,967.00**
LSUD-Allowance for Consumables	*46,387.00*	
LSUD-Allowance for Equipment	*23,193.00*	

On Account of :

Being amount credited to Janardhan Prasad towards tiles work at A-402,A-405,A-406,B-102 flats wrok done form :-02.11.2020 to 03.12.2020

Amount (in words) :

Indian Rupees One Lakh Fifteen Thousand Nine Hundred Sixty Seven Only

for CONT-Janardhan Prasad

Prepared by: shivanand

Approved by

Receiver's Signature

ID: 59416 to 59419

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

Sl. No. – site bills register	455	Date - site bills Register	05/12/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	Tiles laying work		
Work done	From Date 02/11/2020	To Date	03/12/2020

Sl. No.	Villa/Flat/block no. Tiles laying	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-402, A-405					
2.	Vetrified tiles 65% of 1500	975 x 2	13/-	Sft	25,350=00	
3.	Toilets	400 x 2	16/-	Sft	12800=00	
4.	Kitchen & utility	140 x 2	13/-	Sft	3640=00	
5.	~~Skirting~~	~~300 x 2~~	~~13/-~~	~~Rft~~	~~7800=00~~	
6.	A-406, B-102 Vetrified tiles 65% 1800	~~1170 x 1~~	13/-	Sft	~~15210=00~~	
7.	+2140 Toilets	1391 x 1 600 x 2	13/- 16/-	Sft Sft	18083=00 19200=00	
8.	Kitchen & utility	140 x 2	13/-	Sft	3640=00	
9.	Skirting	360 x 1	13/-	Rft	~~3940=00~~	
10.		~~428 x 1~~	~~13/-~~	~~Rft~~	5564=00	
11.	Total:				1,15,967=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: 05/12/2020	Date: 08/12/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY 10 DEC 2020 SOHAM M... 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 : Janardan Prasad

Bill for Labour charges

Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:05-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-402, A-405, A-406, B-102 flats
Towards: Allowance for Consumables
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-402, A-405, A-406, B-102 flats Total amount =Rs 1,15,967=00 Work done from date 02-11-2020 to 03-12--2020	Rs.46,387=00

Amount in words: Fourty Six Thousand Three Hundred and Eighty Seven rupees only

Sign: ____________________

Bill for Equipment Allowance

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

DDate:05-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-402, A-405, A-406, B-102 flats
Towards: Allowance for Consumables
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-402, A-405, A-406, B-102 flats Total amount =Rs 1,15,967=00 Work done from date 02-11-2020 to 03-12--2020	Rs.46,387=00

Amount in words: Fourty Six Thousand Three Hundred and Eighty Seven rupees only

Sign: ____________________

Bill for Consumables

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:05-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-402, A-405, A-406, B-102 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-402, A-405, A-406, B-102 flats Total amount =Rs 1,15,967=00 Work done from date 02-11-2020 to 03-12--2020	Rs.23,194=00

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

Sign: ____________________

					Approved	S.V.Subba Reddy			
MEASUREMENT SHEET									
Company Name:		MPPL							
Project:		May Flower Platinum							
Work Description:		Tiles work at A-402, A-405, A-406, B-102 flats							
Name of the Contractor		Janardhan Prasad							
Prepared By		K.Narender Reddy							
Date:		05-12-2020							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Tiles work at A-402, A-405, A-406, B-102 flats								
	Tiles work at A - 402-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	300.00
	Tiles work at A - 405-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	300.00
	Tiles work at A - 406-1800 sft flat								
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	rft	360.00

	Tiles work at B-102-2140 sft flat								
1	Tiles flooring work	Flooring work - 2140 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	428.00	1.00	1.00	1.00	428.00	rft	428.00

ESTIMATE SHEET					Approved	S.V.Subba Reddy	
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		Tiles work at A-402, A-405, A-406, B-102 flats					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Narender Reddy					
Date:		05-12-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles work at A-402, A-405, A-406, B-102 flats						
	Tiles work at A - 402-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at A - 406-1800 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	
							31310
	Tiles work at A -405-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795

	Tiles work at B-102-2140 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 2140	1391.00	sft	13.00	18,083.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	428.00	sft	13.00	5,564.00	35067
							115967
		Total					
	Amount in words - One Lakh Fifteen Thousand Nine Hundred and Sixty Seven Rupees only						

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

Purchase Voucher

11343
No. : **PUR/~~11340~~**
Ref.:

Dated : **16-Dec-2020**

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

Particulars		Amount
LSUD-Labour Charges	*89,836.00*	**₹ 4,49,183.00**
LSUD-Allowance for Equipment	*3,59,347.00*	

On Account of :

Being amount credited to Shamala Bhagyalaxmi towards B Block-2,3,4 Flats & C block-C1 to C6 flats col08 Rcc Work Dobe from 27.11.2020 to 04.12.2020

Amount (in words) :

Indian Rupees Four Lakh Forty Nine Thousand One Hundred Eighty Three Only

for CONT-Shamala Bhagyalaxmi

Prepared by: shivanand

Approved by

Receiver's Signature

ID: 59420

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

Sl. No. – site bills register	458	Date - site bills Register	7/12/20
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	Shamala Bhagyalaxmi		
Nature of work	Shutt / Barbedig / Concrete C of - 8 b/c		
Work done	From Date 27/11/20	To Date	4/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B&C shutt · Col-8					
2.	R-cc work					
3.	Colum	7249.50	49.00	sft	355225.50	
4.	Lift shear walls	840.00	49.00	sft	41160.00	
5.	Staircase	1077.50	49.00	sft	52797.50	
6.						
7.						
8.						
9.						
10.						
11.	Total:				449183.00	

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: 07/12/2020	Date: 08/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
10 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: శ్యామల భాగ్యలక్ష్మి

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

Date:07.12.2020

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 col-08 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 col-08 Rcc work. Total amount =Rs.4,49,183.=00 Work done from date : 27.11.2020 to 04.12.2020	Rs. 89,836=00

Amount in words : Eighty nine Thousand eight hundrad and thirty six only .

Sign: ____________________

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

Date : 07.12.2020

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 col-08 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 col-08 Rcc work. Total amount =Rs.4,49,183.=00 Work done from date : 27.11.2020 to 04.12.2020	Rs.3,59,346=00

Amount in words : Three Lakhs fifty nine Thousand three hundrad and fourty six only

Sign: ______________________

MEASUREMENT SHEET									
Topic:		B&C Blocks column's-8 shuttering , barbending and concreting work.				Prepared by:		sobhanbabu	
company:		Mppl				Date:		07-Dec-20	
Project:		May Flower Platinum							
Contractor Name:		Shamala Bhagyalaxmi.							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	B& C blocks 5th floor column's -08								
1	Column's								
	Bgrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Bgrid 24	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Bgrid 25	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 27	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Cgrid 22	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 23	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Cgrid 24,25,26	C4 9"X30"	6.50	1.00	9.00	3	175.50	Sft	
	Cgrid 27	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 23	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	9.00	1	72.00	Sft	
		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 25	C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 26	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Dgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Egrid 28	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	

	Fgrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 22	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Fgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 26,27	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Fgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Ggrid17	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid19	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid20	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid22,23	C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
	Ggrid24,27	C3 9"X27"	5.00	1.00	9.00	2	90.00	Sft	
	Ggrid26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid21	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid25	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Igrid 17	C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	I,Jgrid 18,19	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
		C6 12"X36"	8.00	1.00	9.00	1	72.00	Sft	
	Igrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C2 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid 24	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 25	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Hgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	

	Jgrid 15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Jgrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Jgrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 21	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Jgrid 24	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 27	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 26	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Kgrid 16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Kgrid 17	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Kgrid 20	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Kgrid 21	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 23'	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 24	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
	Lgrid 26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Lgrid 18	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Lgrid 20	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	

	Lgrid 21	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 22	C3 9"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 23	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 23'	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 24	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Mgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 18	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 19,22,24	C2 9"X24"	5.50	1.00	9.00	3	148.50	Sft	
	Lgrid 20,21,23,23'	C5 9"X33"	7.00	1.00	9.00	4	252.00	Sft	
	Lgrid 25	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 26	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 18	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 19	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 21,22,23,23'	C1 9"X24"	5.50	1.00	9.00	4	198.00	Sft	
	Ngrid 24,25,	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Ngrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
									7249.50
2	Lift shear wall	wall	21.00	1.00	10.00	4	840.00	sft	840.00
3	Stair cases	Near flat-C1&B1	29.25	1.00	10.00	2	585.00	sft	
		Opp lift	49.25	1.00	10.00	1	492.50	sft	
									1077.50
			Total Area in sft B&C blocks						9167.00

Estimate Sheet.							
Topic:		B&C Blocks column's-08shuttering , barbending and concreting work.				Prepared by:	sobhanbabu
company:		Mppl				Date:	07-Dec-20
Project:		May Flower Platinum					
Contractor Name:		Shamala Bhagyalaxmi.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	B& C blocks 5th floor column's -08						
1		Column's	7249.50	sft	49.00	355225.50	
		Lift shear walls	840.00	sft	49.00	41160.00	
		Stair cases	1077.50	sft	49.00	52797.50	
					Total Amount		**449183.00**
	As per circuler Rate-35/-.						
	Add 40% per sft.						
	Amount in words :- Four Lakhs fourty nine Thousand one hundrad and eighty three only						