Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~14341~~ 11344

Ref.:

Dated : 16-Dec-2020

Party's Name: **Mohd Azar**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*18,400.00*	**₹ 46,000.00**
LSUD-Allowance for Equipment	*18,400.00*	
LSUD-Allowance for Consumables	*9,200.00*	

On Account of :

Being amount credited to Mond Azar towards core cutting A-801 to A-808, B-801,B-805-10 flats work done from 02.11.2020 to 03.12.2020

Amount (in words) :

Indian Rupees Forty Six Thousand Only

for CONT-Mohd Azar

Prepared by: shivanand

Approved by

Receiver's Signature

TD: 59399 to 59408

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

Sl. No. – site bills register	454	Date - site bills Register	04/12/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd Azar		
Nature of work	Core cutting		
Work done	From Date 02/11/2020	To Date	03/12/2020

Sl. No.	Villa/Flat/block no. Core cutting	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-801 to A-808					
2.	B-801, B-805					
3.	3"ø hole for 4" slab	10 nos	225/-	no	2250=00	
4.	3"ø hole for 6" wall	7 nos	225/-	no	1575=00	
5.	4"ø hole for 4" slab	20 nos	250/-	no	5000=00	
6.	4"ø hole for 9" beam	31 nos	325/-	no	10,075=00	
7.	5"ø hole for 4" slab	68 nos	275/-	no	18,700=00	
8.	5"ø hole for 9" beam	24 nos	350/-	no	8,400=00	
9.						
10.						
11.	Total:				46,000=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: 04/12/2020	Date: 05/12/2020	Date: ✓
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
[illegible] DEC 2020
SOHAN [illegible]
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 Mohd. AZAR

Bill for Labour charges

Mohd Azar

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

Secunderabad

Date :04-12-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Core cutting A-801 to A-808, B-801, B-805 - 10 flats

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting A-801 to A-808, B-801, B-805 - 10 flats Total amount =Rs 46,000=00 Work done from date :02-11-2020 to 03-12-2020	Rs.18,400=00

Amount in words: Eighteen Thousand Four Hundred rupees only

Sign: ______________________

Bill for Equipment Allowance

Mohd Azar

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

Secunderabad

Date :04-12-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Core cutting A-801 to A-808, B-801, B-805 - 10 flats

Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting A-801 to A-808, B-801, B-805 - 10 flats Total amount =Rs 46,000=00 Work done from date :02-11-2020 to 03-12-2020	Rs.18,400=00

Amount in words: Eighteen Thousand Four Hundred rupees only

Sign: ____________________

Bill for Consumables

Mohd Azar

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

Date :04-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting A-801 to A-808, B-801, B-805 - 10 flats
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting A-801 to A-808, B-801, B-805 - 10 flats Total amount =Rs 46,000=00 Work done from date :02-11-2020 to 03-12-2020	Rs.9200=00

Amount in words: Nine Thousand Two Hundred rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Core cutting A-801 to A-808, B-801, B-805 - 10 flats							
Name of the Contractor		Mohd Azar							
Prepared By		K. Narender Reddy							
Date:		04-12-2020							
			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
	Core cutting A-801 to A-808, B-801, B-805 - 10 flats								
1	Core cutting	Core cutting work							
		3" Dia hole for 4" slab	1	1	1	10	10	nos	
		3" Dia hole for 6" wall	1	1	1	7	7	nos	
		4" Dia hole for 4" slab	1	1	1	20	20	nos	
		4" Dia hole for 9" beam	1	1	1	31	31	nos	
		5" Dia hole for 4" slab	1	1	1	68	68	nos	
		5" Dia hole for 9" beam	1	1	1	24	24	nos	

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Core cutting A-801 to A-808, B-801, B-805 - 10 flats					
Name of the Contractor		Mohd Azar					
Prepared By		K. Narender Reddy					
Date:		04-12-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Core cutting A-801 to A-808, B-801, B-805 - 10 flats						
1	Core cutting - A-801	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							3950
2	Core cutting - A-802	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275
3	Core cutting - A-803	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	

							4275
4	Core cutting - A-804	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275
5	Core cutting - A-805	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							3950
6	Core cutting - A-806	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5175
7	Core cutting - A-807	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275

8	Core cutting - A-808	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275
9	Core cutting - B-801	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275
10	Core cutting - B-805	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275
	Amount in words- Fourty Six Thousand rupees only						46000

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/1~~1342~~ Dated : 16-Dec-2020
Ref.: 11345

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

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*24,000.00*	**₹ 60,000.00**
LSUD-Allowance for Consumables	*24,000.00*	
LSUD-Allowance for Equipment	*12,000.00*	

On Account of :

Being amount credited to N Ramakrishna Reddy towards wiring for A-301,A-302,A-303,A-306,A-307, B-305,A-401,A-403,A-404,A-405,A-407,A-408 work done from 20.10.2020 to 01.12.2020

Amount (in words) :

Indian Rupees Sixty Thousand Only

for CONT-N Ramakrishna Reddy

Prepared by: shivanand Approved by Receiver's Signature

TP - 59376 to 59393

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

Sl. No. – site bills register	453	Date - site bills Register	03/12/2020
		Site:	may Flower platinum
Company Name:	MPL		
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrical - wiring		
Work done	From Date 20/10/2020	To Date	01/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Electrical-wiring					
1.	A-304, A-305, A-501,	8	3250	no	26,000=00	
2.	A-502, A-503, A-504					
3.	A-505, B-401-1500sft					
4.	A-107, A-108, A-308	9	3375	no	30,375=00	
5.	A-506, A-507, A-508					
6.	B-105, B-405,					
7.	B-505 - 1810 sft					
8.	B-102-2140 sft	1	3625	no	3625=00	
9.						
10.						
11.	Total:				60,000=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: 03/12/2020	Date: 04/12/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY 05 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:: NRK Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:16-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-301, A-302, A-303, A-306, A-307, B-305, A-401, A-403, A-404, A-405, A-407, A-408
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Wiring for A-107, A-108, A-304, A-305, A-308, A-501, A-502,A-503, A-504, A-505, A-506, A-507, A-508, B-105, B-102, B-401, B-405, B-505 Total amount =Rs.60,000=00 Work done from date :20-10-2020 to 01-12-2020	Rs. 24,000=00

Amount in words: Twenty Four Thousand rupees only

Sign: ____________________

Date 28-11-2020 | Total : 1 | 09:13:34 09:13:34 | 00:00:00 Improper Swipe
10682 M.Maheshwari
Date 30-11-2020 | Total : 1 | 09:35:19 09:35:19 | 00:00:00 Improper Swipe

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-107, A-108, A-304, A-305, A-308, A-501, A-502,A-503, A-504, A-505, A-506, A-507, A-508, B-105, B-102, B-401, B-405, B-505

Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Wiring for A-107, A-108, A-304, A-305, A-308, A-501, A-502,A-503, A-504, A-505, A-506, A-507, A-508, B-105, B-102, B-401, B-405, B-505 Total amount =Rs.60,000=00 Work done from date :20-10-2020 to 01-12-2020	Rs. 24,000=00

Amount in words: Twenty Four Thousand rupees only

Sign: ____________

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring for A-107, A-108, A-304, A-305, A-308, A-501, A-502,A-503, A-504, A-505, A-506, A-507, A-508, B-105, B-102, B-401, B-405, B-505
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Wiring for A-107, A-108, A-304, A-305, A-308, A-501, A-502,A-503, A-504, A-505, A-506, A-507, A-508, B-105, B-102, B-401, B-405, B-505 Total amount =Rs.60,000=00 Work done from date :20-10-2020 to 01-12-2020	Rs. 12,000=00

Amount in words: Twelve Thousand rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		**Wiring for A-107, A-108, A-304, A-305, A-308, A-501, A-502,A-503, A-504, A-505, A-506, A-507, A-508**							
		B-105, B-102, B-401, B-405, B-505							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narender Reddy							
Date:		03-12-2020							
			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
	Wiring for A-107, A-108, A-304, A-305, A-308, A-501, A-502,A-503, A-504, A-505, A-506, A-507, A-508								
		B-105, B-102, B-401, B-405, B-505							
1	wiring inside flats	A-304, A-305, A-501, A-502, A-503, A-504, A-505, B-401-1500sft	1.00	1.00	1.00	8.00	8.00	nos	
2	wiring inside flats	A-107, A-108, A308, A506, A-507, A-508, B-105, B-405, B-505-1800sft	1.00	1.00	1.00	9.00	9.00	nos	
3	wiring inside flats	**B-102- 2140 sft**	1.00	1.00	1.00	1.00	1.00	nos	

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		**Wiring for A-107, A-108, A-304, A-305, A-308, A-501, A-502,A-503, A-504, A-505, A-506, A-507, A-508**					
		B-105, B-102, B-401, B-405, B-505					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		03-12-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Wiring for A-107, A-108, A-304, A-305, A-308, A-501, A-502,A-503, A-504, A-505, A-506, A-507, A-508						
		B-105, B-102, B-401, B-405, B-505					
1	wiring inside flats	A-304, A-305, A-501, A-502, A-503, A-504, A-505, B-401-1500sft	8.00	nos	3,250.00	26,000.00	
2	wiring inside flats	A-107, A-108, A308, A506, A-507, A-508, B-105, B-405, B-505-1800sft	9.00	nos	3,375.00	30,375.00	
2	wiring inside flats	B-102	1.00	nos	3,625.00	3,625.00	
							60000
	Amount in words - Sixty Thousand Rupees only						
	Note : For wiring 1500 sft - Rs.6500 - we billed 50% .i.e Rs.3250 , for 1800 sft - Rs.6750-we billed 50% i.e Rs.3375 and for 2140 sft - Rs.7250-we billed 50% i.e Rs.3625						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~11343~~ 11346

Ref.:

Dated : 16-Dec-2020

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

PAN/IT No :

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

On Account of :

Being amount credited to N Ramakrishna Reddy towards chiselling ,pipe laying,metal box fixing in C -301 to C-306,B-302,B-303,B-304-9flats work done from :-25.10.2020 to 28.11.2020

Amount (in words) :

Indian Rupees Sixty Seven Thousand Two Hundred Fifty Only

for CONT-N Ramakrishna Reddy

Prepared by: shivanand

Approved by

Receiver's Signature

IDi 59032 to 59340

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

Sl. No. – site bills register	451	Date - site bills Register	02/12/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrical		
Work done	From Date 25/10/2020	To Date 28/11/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	chiselling, metal box fixing & pipe laying					
1.						
2.	C-301 to C-304-1500 sft	4	7000	20	28,000=00	
3.	C-305, C-306, B-303	4	7750	20	31,000=00	
4.	B-304 A-1800 sft					
5.	B-302-2140 sft	1	8250	20	8,250=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				67,250=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: 04/12/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
05 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 NRK Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:02-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-301 to C-306, B-302, B-303, B-304 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-301 to C-306, B-302, B-303, B-304 - 9 flats Total amount =Rs.67,250=00 Work done from date : 25-10-2020 to 28-11.2020	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: ____________________

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:02-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-301 to C-306, B-302, B-303, B-304 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-301 to C-306, B-302, B-303, B-304 - 9 flats Total amount =Rs.67,250=00 Work done from date : 25-10-2020 to 28-11.2020	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: ____________________

Bill for Consumables

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:02-12-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Chiselling, pipe laying, metal box fixing in C-301 to C-306, B-302, B-303, B-304 - 9 flats
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-301 to C-306, B-302, B-303, B-304 - 9 flats Total amount =Rs.67,250=00 Work done from date : 25-10-2020 to 28-11.2020	Rs. 13450=00

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

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Chiselling, pipe laying, metal box fixing in C-301 to C-306, B-302, B-303, B-304							
Name of the Contractor		N. Ramakrishna Reddy							
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**
	Chiselling, pipe laying, metal box fixing in C-301 to C-306, B-302, B-303, B-304								
1	Chiselling, pipe laying,	Chiselling, pipe laying, metal box fixing	1.00	1.00	1.00	9.00	9.00	nos	
	metal box fixing								
									9.00

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Chiselling, pipe laying, metal box fixing in C-301 to C-306, B-302, B-303, B-304					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		02-12-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Chiselling, pipe laying, metal box fixing in C-301 to C-306, B-302, B-303, B-304						
1	Chiselling, pipe laying,	Chiselling, pipe laying, metal box fixing					
	metal box fixing	C-301, C-302, C-303, C-304-1500 sft	4.00	nos	7,000.00	28,000.00	
		C-305, C-306, B-303, B-304-1800 sft	4.00	nos	7,750.00	31,000.00	
		B-302-2140 sft	1.00	nos	8,250.00	8,250.00	
							67250
	Amount in words -Sixty Seven THousand Two Hundred and Fifty rupees only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11347

No. : **PUR/~~11344~~**
Ref.: **156 dt. 7-Dec-2020**

Dated : **16-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	*4,33,440.00*	**₹ 12,78,648.00**
LSRD-Allowance for Equipment	*4,33,440.00*	
LSRD-Allowance for Consumables	*2,16,720.00*	
Input CGST	*97,524.00*	
Input SGST	*97,524.00*	

On Account of :

Being amount credited to Kailash Paanday towards water proofing A-101 to A-108, A-301 to A-308,A -401 to A-408 work done from 04.07.2020 to 03.09.2020 against invoice no :-156 invoice date :-07.12.2020

Amount (in words) :

Indian Rupees Twelve Lakh Seventy Eight Thousand Six Hundred Forty Eight Only

for CONT-Kailash Panday Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

TD: 59427 to 59428

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

Sl. No. – site bills register	457	Date - site bills Register	07/12/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey (Turnkey)		
Nature of work	Civil Work (Turnkey)		
Work done	From Date 4/1/2020	To Date	3/9/2020

Sl. No.	Villa/Flat/block no. Water proofing	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	A-101 to A-105, A-301 to A-305	22500 sft	28/-	Sft	6,30,000=00	
3.	A-401 to A-405					
4.						
5.	A-106 to A-107	16,200 Sft	28/-	Sft	4,53,600=00	
6.	A-306 to A-308					
7.	A-406 to A-408					
8.	Total				10,83,600=00	
9.	GST 18%				1,95,048=00	
10.						
11.	Total:				12,78,648=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 : 10% of Rs 280 = Rs 28/- per Sft for waterproofing work done inside flat.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/12/2020	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 :- KAILASH PANDEY

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Water proofing A-101- to A-108, A-301 to A-308, A-401 to A-408							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		07-12-2020							
			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
	Water proofing A-101- to A-108, A-301 to A-308, A-401 to A-408								
1	Brick Work	Water Proofing for A-101 to A-105,	1,500.00	1.00	1.00	15.00	22500.00	sft	
		A-301 to A-305, A-401 to A-405							
		Water Proofing for A-106 to A-108,	1,800.00	1.00	1.00	9.00	16200.00	sft	
		A-306 to A-308, A-407 to A-408							

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Water proofing A-101- to A-108, A-301 to A-308, A-401 to A-408						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		07-12-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Water proofing A-101- to A-108, A-301 to A-308, A-401 to A-408							
1	Water proofing	Water Proofing for A-101 to A-105,	22,500.00	sft	10% of 280	28.00	630000	
		A-301 to A-305, A-401 to A-405						
		GST 18%					113400	
								743400.00
		Water Proofing for A-106 to A-108,	16,200.00	sft	10% of 280	28.00	453600	
		A-306 to A-308, A-407 to A-408						
		GST 18%					81648	
								535248.00
								1278648.00
		Amount in words- Twelve Lakhs Seventy Eight Thousand Six Hundred and Fourty Eight rupees only						

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

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

GSTIN: 36BDAPK8279D1ZG

No. 156

Date : 7.12.2020

M/s Modi Properties Pvt LTD
Mallapur

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

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
A.	I III IV Floor Water Proof				
	A. 101 to 105, A 301 to 305, A 401 to 405 — 22500=10%				630,000
	A 106 to 108, A 306 to 308, A 406 to 408 — 16200=10%				453600
				TOTAL	1083600
				CGST@ 9%	97524
				SGST @ 9%	97524
				GRAND TOTAL	1278648

Rupees in words Twel Lakh Seventy Eight Thousand Six Hundreed Fourty Eight Only

For **KAILASH PANDAY**

Receiver's Signature

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

Purchase Voucher

11348

No. : **PUR/~~11345~~**
Ref.: **12 dt. 7-Dec-2020**

Dated : **16-Dec-2020**

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

Particulars		Amount
LSRD-Labour Charges	*21,449.20*	**₹ 63,275.00**
LSRD-Allowance for Equipment	*21,449.20*	
LSRD-Allowance for Consumables	*10,724.60*	
Input CGST	*4,826.07*	
Input SGST	*4,826.07*	
OIE-Rouned Off	*(-)0.14*	

On Account of :

Being amount credited to N Krishna towards C-block-South east side compound wall,Col's 2coasts plastering with patti work done from :-16.11.2020 to 01.12.2020 against invoice no:-12 invoice date :-07.12.2020

Amount (in words) :

Indian Rupees Sixty Three Thousand Two Hundred Seventy Five Only

for CONT-N Krishna

Prepared by: shivanand

Approved by

Receiver's Signature

ईं: 59429

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

Sl. No. – site bills register	459	Date - site bills Register	7/12/20
Company Name:	MPL	Site:	Mayflower platinum
Name of Contractor	N. Krishna (on A/c)		
Nature of work	Civil work.		
Work done	From Date 16/11/20	To Date	1/12/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Site block. Solid cast	990.00	10.00	sft	9900.00	
2.	Compound wall brickwork					
3.	Inner side 2 coat plast	990.00	14.00	sft	13860.00.	
4.	outer side 2 coat plast	1155.00	14.00	sft	16170.00.	
5.	Compound wall beam plast	536.25	14.00	sft	7507.50.	
6.	Column 9"x9"	324.00	14.00	sft	4536.00	
7.	Patti work	165.00	10.00	sft	1650.00.	
8.				Total	53623.50	
9.				GST 18%	9652.23	
10.					63,275.73	
11.	Total:				63,275.73	

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: [signature]	Sign: Nagaluxmi	Sign:

APPROVED BY
10 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:: N. Krishna

Bill for Labour charges

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date:07.12.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: C -block-South East side compound wall,col's 2 coats plastering with patti work

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :C -block-South East side compound wall,col's 2 coats plastering with patti work Total amount =Rs.63,275=00 Work done from date : 16.11.2020 to 01.12.2020	Rs.25,310=00

Amount in words : Twenty five thousand three hundred and ten only.

Sign: ____________________

Bill for Equipment Allowance

N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:07.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:C -block-South East side compound wall,col's 2 coats plastering with patti work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :C -block-South East side compound wall,col's 2 coats plastering with patti work Total amount =Rs.63,275=00 Work done from date : 16.11.2020 to 01.12.2020	Rs. 12,655=00

Amount in words : Twelve Thousand six hundrad and fifty five only.

Sign: ____________________

Bill for Consumable

N.Krishna.
H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date:07.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work :C -block-South East side compound wall,col's 2 coats plastering with patti work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :C -block-South East side compound wall,col's 2 coats plastering with patti work Total amount =Rs.63,275=00 Work done from date : 16.11.2020 to 01.12.2020	Rs.25,310=00

Amount in words : Twenty five thousand three hundrad and ten only.

Sign: ____________________

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978
9398188386

N. KRISHNA

CIVIL WORKS

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

To,
M/s. Modi properties PVT LTD

GSTIN No. : 36AABCM4761EJZM State Code :

Invoice No. : 12 Date : 7/12/20.
D.C.No. : Date :
P.O. No. : Date :
Vehicle No. ....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
(i)	RCC slab - south east side compound wall B/W		990	10/-	9900.	00
	Inner side 2 coats plastering work		990	14/-	13860	00
	outer side 2 coats plastering work		1155	14/-	16170	00
	Plinth beam 2 coats plastering work		536.25	14/-	7507.	50
	Column 9"x9"		324	14/-	4536	00
	partition wall		165	10/-	1650	00

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

Total Amount Before Tax	53623.50	
Add : CGST @ 9 %	4826.07	
Add : SGST @ 9 %	4826.07	
GRAND TOTAL	63275.	00

Rupees in words : Sixty three thousand two hundred and seventy-five Rupees only.

Receiver's Signature

For N. KRISHNA
N. Krishna
Signature

MEASUREMENT SHEET									
Topic:		C -block-South East side compound wall,col's 2 coats plastering with patti work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	07-Dec-20	
Project:		May Flower Platinum							
Contractor Name:		N.Krishna.							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
1	C -block-South East side compound wall,col's 2 coats plastering with patti work								
		compound wall brick work	165.00	1.00	6.00	1	990.00	sft	990.00
		compound wall inner side 2coatsplastering work	165.00	1.00	6.00	1	990.00	sft	990.00
		compound wall outer side 2coatsplastering work	165.00	1.00	7.00	1	1155.00	sft	1155.00
		compound wall beam	165.00	3.25	1.00	1	536.25	sft	536.25
		compound wall column's (9"x9")	3.00	1.00	6.00	18	324.00	sft	324.00
		patti work.	165.00	1.00	1.00	1	165.00	Rft	165.00

ESTIMATE SHEET							
Topic:		C -block-South East side compound wall,col's 2 coats plastering with patti work				Prepared by:	sobhanbabu
company:		Mppl				Date:	07-Dec-20
Project:		May Flower Platinum					
Contractor Name:		N.Krishna.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	C -block-South East side compound wall,col's 2 coats plastering with patti work						
		compound wall brick work	990.00	sft	10.00	9900.00	
		compound wall inner side 2coatsplastering work	990.00	sft	14.00	13860.00	
		compound wall outer side 3coatsplastering work	1155.00	sft	14.00	16170.00	
		compound wall beam	536.25	sft	14.00	7507.50	
		compound wall column's (9"x9")	324.00	sft	14.00	4536.00	
		patti work.	165.00	sft	10.00	1650.00	
						Total	53623.50
						GST 18%	9652.23
						Total Amount	63275.73
	Amount in words :- Six threeThousand two hundrad and seventy five only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11346~~** 11349

Ref.: **027 dt. 8-Dec-2020**

Dated : **16-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	*2,08,656.00*	**₹ 6,15,535.00**
LSRD-Allowance for Equipment	*2,08,656.00*	
LSRD-Allowance for Consumables	*1,04,328.00*	
Input CGST	*46,947.60*	
Input SGST	*46,947.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :

Being amount credited to N Dharma Rao towards plastering B-202,B-203,B-204,B-102-waterproofing and skirting work done from :-10.11.2020 to 06.12.2020 against invoice no :-027 invoice date :-08.12.2020

Amount (in words) :

Indian Rupees Six Lakh Fifteen Thousand Five Hundred Thirty Five Only

for CONT-N Dharma Rao Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

TD: 59430 to 59433

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

Sl. No. – site bills register	460	Date - site bills Register	08/12/2020
Company Name:	MPL	Site:	May Flower platinum
Name of Contractor	N. Dharma (Turnkey)		
Nature of work	Civil work (Turnkey)		
Work done	From Date 10/11/2020	To Date	6/12/2020

Sl. No.	Villa/Flat/block no. Parking inside	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-202	2140	70/-	Sft	1,49,800=00	
2.	B-203	1800	70/-	Sft	1,26,000=00	
3.	B-204	1800	70/-	Sft	1,26,000=00	
4.						
5.	waterproofing & skirting	2140	56/-	Sft	1,19,840=00	
6.	B-102					
7.	Total				5,21,640=00	
8.	GST				93,895=00	
9.						
10.						
11.	Total:				6,15,535=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: 8/12/2020	Date: 08/12/2020	Date:
Sign: Kuflesh	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 :- N. Dharma Rao

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

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

No. : 027 Date : 08/12/2020

M/s. Modi Properties P.V.T L.T.D

Party GSTIN 36AABCM4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Plastring					
1)	B - 202 - 2140 SFT = 25%			70/-	1.49 800	
2)	B - 203 - 1800 SFT = 25%				1,26 000	
3)	B - 204 - 1800 SFT = 25%				1,26.000	
4)	watar profing and ~~Skating~~ B - 102 - 2140 = 20%			56/%	1,19.840	
				TOTAL	5,21640	
				SGST %	46,947	
				CGST %	46,947	
				GRAND TOTAL	6,15,535/-	

Rupees in words : six Lakh fifteen Thousand five Hundred Tharty five only/-

for **DHARMA RAO NELLI**

Receiver's Signature

N. Dharma. Rao.

Signature

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering B-202, B-203, B-204, B-102-waterproofing and skirting							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		08-12-2020							
			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
	Plastering B-202, B-203, B-204, B-102-waterproofing and skirting								
1	Plastering B-202, B-203, B-204,	Plastering for B-202 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
	B-103	Plastering for B-203- 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering for B-204 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
2	Waterproofing and skirting	Plastering for B-102- 2140 sft	1.00	1.00	1.00	1.00	1.00	no	

							Approved	
ESTIMATE SHEET								
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering B-202, B-203, B-204, B-102-waterproofing and skirting						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		08-12-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering B-202, B-203, B-204, B-102-waterproofing and skirting							
1	Plastering for B-202	Plastering for B-202 - 2140 sft	2140	sft	25% of 280	70	149800	
							26964	
		GST 18%						**176764**
2	Plastering For B-203	Plastering for B-203- 1800 sft	1800	sft	25% of 280	70	126000	
							22680	
		GST 18%						**148680**
3	Plastering For B-204	Plastering for B-204- 1800 sft	1800	sft	25% of 280	70	126000	
							22680	
		GST 18%						**148680**
4	Waterproofing and skirting	Waterproofing and skirting for B-102- 2140 sft	2140	sft	20% of 280	56	119840	
							21571	
		GST 18%						**141411**
								615535
		Total						
		Amount in words Six Lakhs Fifteen Thousand Five Hundred and Thirty Five rupees only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11.350

No. : **PUR/~~11047~~**

Ref.:

Dated : 16-Dec-2020

Party's Name: **CONT-Sandeep Kumar Nishad**

GSTIN/UIN : **36ATHPK3421H1ZV**

PAN/IT No : **AOLPN5079F**

Particulars		Amount
LSUD-Labour Charges	*5,405.60*	**₹ 13,514.00**
LSUD-Allowance for Equipment	*5,405.60*	
LSUD-Allowance for Consumables	*2,702.80*	

On Account of :

Being amoount credited to Sandeep Kumar Nishad towards Melamine door polishing for 1st,3rd,4th & 5 th floor work done from :-10.08.2020 to 12.10.2020

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Fourteen Only

for CONT-Sandeep Kumar Nishad

Prepared by: shivanand

Approved by

Receiver's Signature

TD: 58992 to 5905

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

Sl. No. – site bills register	392	Date - site bills Register	19/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Sandeep Kumar Nishad		
Nature of work	Melamine Door Polishing		
Work done	From Date 10/8/2020	To Date	12/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	I coat door					
1.	polishing					
2.	A-103, A-105, A-106					
3.	A-107, A-108, A-301	22 Nos	1250/-	20	27,500=00	
4.	A-302, A-303, A-304					
5.	A-305, A-306, A-307					
6.	A-309, A-401 to A-408					
7.	A-405					
8.						
9.	50% of Rs 2500/-					
10.						
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: 19/10/2020	Date: 12/11/2020	Date: APPROVED BY 12 NOV 2020
Sign: [signature]	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. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor sign :- Sandeep Kumar nishad

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Melamine Door polishing for 1st, 3rd, 4th & 5 th floor							
Name of the Contractor		Sandeep							
Prepared By		K. Narender Reddy							
Date:		19-10-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Door polishing for A-103, A-105, A-106, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-306, A-307,								
		B-305, A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-405,							
1	Door polishing	Melamine Door polishing I coat - 22 flats Main Doors	1.00	1.00	1.00	22.00	22.00	nos	
									22.00

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Melamine Door polishing for 1st, 3rd, 4th & 5 th floor					
Name of the Contractor		Sandeep					
Prepared By		K. Narender Reddy					
Date:		19-10-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Door polishing for A-103, A-105, A-106, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-306, A-307,						
1		**B-305, A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-405,**					
	Door polishing	Melamine Door polishing I coat - 22 flats Main Doors	22.00	nos	1,250.00	27;500.00	
	Amount in words - Thirty Seven Thousand Five Hundred rupees only						
	Note : 50 % of Rs.2500 for I coat of polishing - 1250/-						

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

Purchase Voucher

No. : **PUR/11155**
Ref.: **2803 dt. 19-Oct-2020**

Dated : **24-Nov-2020**

Party's Name: **CONT-Sandeep Kumar Nishad**

Particulars		Amount
LSRD-Allowance for Equipment	*1,271.00*	**₹ 3,750.00**
LSRD-Labour Charges	*1,271.00*	
LSRD-Allowance for Consumables	*636.00*	
Input CGST	*286.02*	
Input SGST	*286.02*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

being amount credited to sandeep kumar nishad towards polishing work done A103,105 to 108,301 to 307,401 to 408 & B305,405 against invoice no 2803 dt 19.10.2020

Amount (in words) :

Indian Rupees Three Thousand Seven Hundred Fifty Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/11157**
Ref.: **193 dt. 8-Sep-2020**

Dated : **24-Nov-2020**

Party's Name: **CONT-Sandeep Kumar Nishad**

Particulars		Amount
LSRD-Allowance for Equipment	*1,898.00*	**₹ 5,599.00**
LSRD-Labour Charges	*1,898.00*	
LSRD-Labour Charges	*949.00*	
Input CGST	*427.05*	
Input SGST	*427.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

being amount credited to sandeep kumar nishad towards polishing work done A103,105 to 108,301 to 307,401 to 408 & B305,405 against invoice no 193 dt 8.9.2020

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Ninety Nine Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/11156**
Ref.: **183 dt. 5-Sep-2020**

Dated : **24-Nov-2020**

Party's Name: **CONT-Sandeep Kumar Nishad**

Particulars		Amount
LSRD-Allowance for Equipment	*1,572.00*	**₹ 4,637.00**
LSRD-Labour Charges	*1,572.00*	
LSRD-Allowance for Consumables	*786.00*	
Input CGST	*353.70*	
Input SGST	*353.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

being amount credited to sandeep kumar nishad towards polishing work done A103,105 to 108,301 to 307,401 to 408 & B305,405 against invoice no 183 dt 5-9-2020

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Thirty Seven Only

for CONT-Sandeep Kumar Nishad

Prepared by: sangeetha

Approved by

Receiver's Signature

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

10.00

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt Ltd,
Sec'Bad - 500003

Invoice No. [redacted] 283

Date : 19-10-2020

Your Order No :

Party GST No. : 36AABCM4761E1ZM

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	6 Lt PU Ext my	3208		505/-	3030/-
	1 Lt P U Th	3814/-		148/-	148/-

14382 INWARD
Inward No: 18
Dt. 19/10/20
MRN No:
Dt.
Received By:
Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

asian paints COLOUR WORLD

Rupees in words :

Total	3178/-
Add SGST	286/-
Add CGST	286/-
Add IGST	-
Gross Amount	3750/-

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71338
Date 20.11
Sign.

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

Modi Properties Pvt LTD.

M/s. (Grand Plating)

Mallepur.

Invoice No. [redacted] 183

Date : 5-9-2020

Your Order No :

Party GST No. : 36AABCM4761E1ZM

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	5 Ltr PU Ext matt	3208		492/-	2460
	10 Ltr PU Thinner	3814		147/-	1470

INWARD
Inward No 13989 Dt 6/9/20
MRN No: Dt
Received By Sign: Nizam
Modi Properties Pvt. Ltd
Sy. No.82/1

asian paints COLOUR WORLD

asian paints Colour World

Rupees in words :

Total	3930/-
Add SGST	354/-
Add CGST	354/-
Add IGST	
Gross Amount	4638=00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11330 Date 20/11 Sign. Neha

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

9.21

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Propeties Pvt. Ltd
Mallapur LLP

Ph:

Party GST No. : 36AABCM4761E1ZM

Invoice No. [redacted] 193

Date : 8/9/20

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	8 PU Matt Q.	3208	2	2000-	4000-
2	5 NC Th	3214	5	149-	745-

INWARD
Inward No 4015 Dt. 9/9/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

asian paints COLOUR WORLD

asian paints Colour World

Rupees in words :

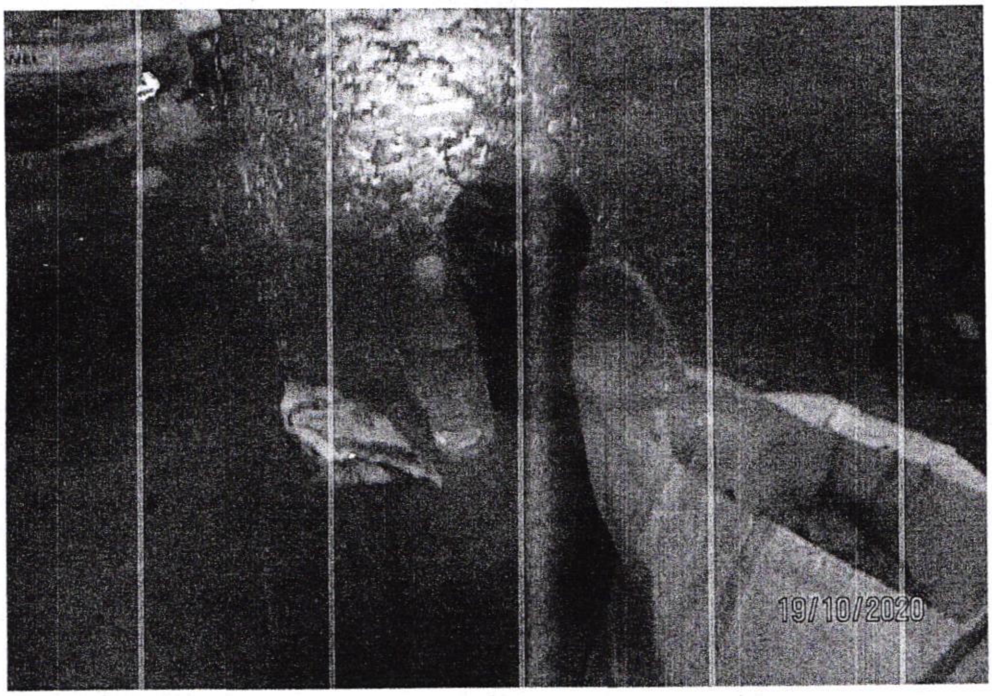
Total	4745=
Add SGST 9%	427=05
Add CGST 9%	427=05
~~Add IGST~~	5599=10
Gross Amount	5599=

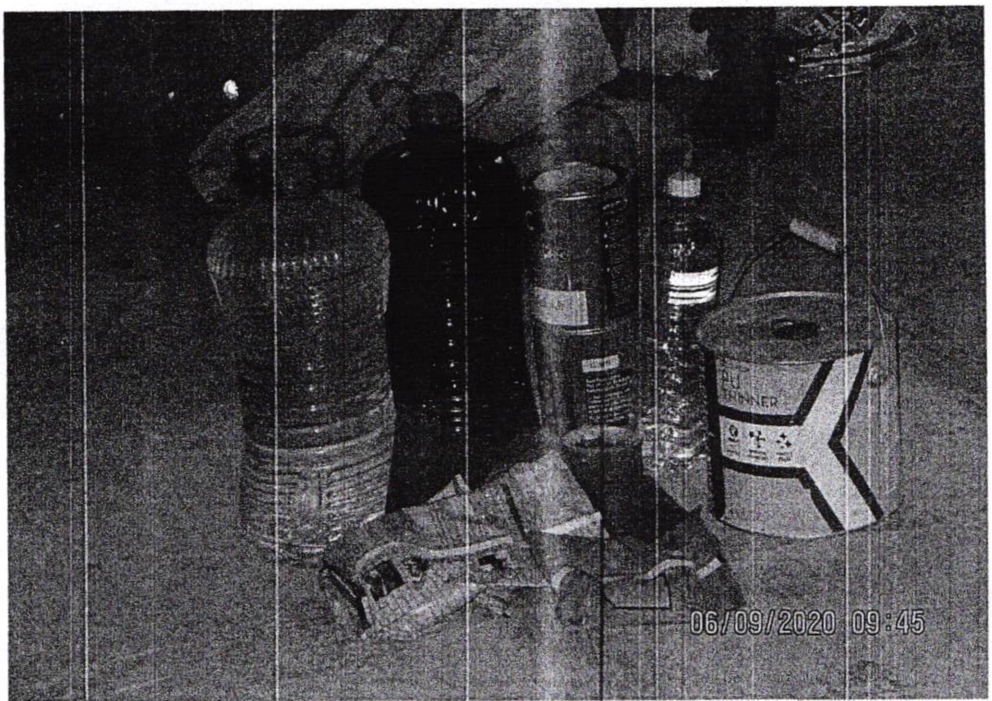
Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11337
Date 20/11
Sign

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


19/10/2020


06/09/2020 09:45