Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11413

No. : **PUR/~~11416~~**
Ref.: **14674 dt. 9-Dec-2020**

Dated : **23-Dec-2020**

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

Particulars		Amount
Plumbing GST 18%	*5,898.00*	**₹ 6,960.00**
Input-CGST	*530.82*	
Input-SGST	*530.82*	
OIE-Rouned Off	*0.36*	

On Account of :

Being amount credited to SSLLP towards purchase of plumbing-sanitary against invoice no :-14674 invoice date :-09.12.2020 vide po no :-72818 po date :-08.12.2020 Req Id No :-62144 Scan Id No :-59209 Pmt due date :-21.12.2020

Amount (in words) :

Indian Rupees Six Thousand Nine Hundred Sixty Only

for SUP-SUMMIT Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID;-59209

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72818	PO / WO Date.	08/12/20
Supplier Name	SSLLP	PO/WO amount	6,959.64/-
Firm/Company	MPPL	Project	May flower platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	14674	09/12/20	6,959.64/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,959.64/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12475	09/12/20	86167	□ 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:	6,959.64/-
Amount E – PO / WO value:	6,959.64/-
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	21/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]		
Date	18/12/20	18/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	14674
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	09-12-2020
	PO No.	72818
	PO Date.	08-12-2020
	Req ID	62144
	Req Date	08-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	5898.00	5,898.00	18	1,061.64
	30" x 20"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,898.00		1,061.64
	530.82	530.82	Total Invoice Amount	6,959.64		

Rupees : Six Thousand Nine Hundred Fifty Nine and Paise Sixty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES SEC'BAD INWARD No. 72095 Date 11/12 Sign Neh

Authorised signatory Kuy 09/12/20

Purchase Order

72818
05.12.20 12:12:18

Page(s) 1 Of 1 08-12-2020 3:48:18 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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72818	177188
	Doc Date	08-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7310 - Plumbing - sanitary - Sink - other - nos *30" x 20"*	1.00	5,898.00	0.00	18.00	6,959.64
				Total Order Value . . .		**6,959.64**

Rupees : Six Thousand Nine Hundred Fifty Nine and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Nirali/Cera' brand
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	Included by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for B -102 model flat purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition "Form

Company Name:	Modi Properties Pvt Ltd		Date:	07-12-2020	
Site & Phase :	May Flower Platinum		Time:	16.10	
Supplier			Req.No.	177188	
Material required before date:		10-12-2020	ID No.	62144	

No	Description	Size	Quantity	Units	Inward No	Date
1	SS sink with vegetable bowl	30" x 20 "	01	nos		
2						
3	728198					
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards B-102 model flats use purpose.

APPROVED
08 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	K Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-12-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12475
Modi Properties Private Limited,.	DC Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72818
	PO Date.	08-12-2020
	Req ID	62144
GSTIN : 36AABCM4761E1ZM	Req Date	08-12-2020
	Loc Req No	177188

	Description of Goods	HSN/SAC	Qty
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 43719 Date 14/12 Sign Neha

Subject to Hyderabad Jurisdiction

INWARD
Inward No 14877 Dt 9/12/20
MRN No: 8616 Dt.
Received By Sign N13com
Modi Properties Pvt. Ltd
Sy.No.82/1

for Summit Sales LLP

Authorised Signatory 09/12/20

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14674
Modi Properties Private Limited,.	Invoice Date.	09-12-2020
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	72818
	PO Date.	08-12-2020
	Req ID	62144
	Req Date	08-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	177188

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7310 - Plumbing - sanitary - Sink - other - nos	73241	1	5898.00	5,898.00	18	1,061.64
	30" x 20"						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	5,898.00		1,061.64
	530.82	530.82	Total Invoice Amount	6,959.64		

Rupees : Six Thousand Nine Hundred Fifty Nine and Paise Sixty Four Only.

Subject to Hyderabad Jurisdiction

INWARD
Inward No. 14877 Dt. 9/12/20
MRN No: 8167 Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

for Summit Sales LLP

Authorised signatory 9/12/20

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/1~~1417~~ 11414

Ref.: 14667 dt. 8-Dec-2020

Dated : 23-Dec-2020

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

GSTIN/UIN : 36ADBFS3288A2Z7

PAN/IT No :

Particulars		Amount
Consumables GST 18%	2,937.60	₹ 3,466.00
Input-CGST	264.38	
Input-SGST	264.38	
OIE-Rouned Off	(-)0.36	

On Account of :

Being amount credited to SSLLP towards purchase of blue sheet against invoice no :-14667 invoice date :-08.12.2020 vide po no :-72767 po date :-07.12.2020 Req Id No :-62087 scan Id No :-59211 pmt due date :-21.12.2020

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Sixty Six Only

for SUP-SUMMIT Sales LLP

Receiver's Signature

Prepared by: shivanand

Approved by

Scan ID :- 59211

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/12/2020	Prepared by:	NEHA .C
PO/WO no.	72767	PO / WO Date.	07/12/2020
Supplier Name	SSLLP	PO/WO amount	3,466.37/-
Firm/Company	MIPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14667	08/12/20	3,466.37/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,466.37/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12468	08/12/2020		□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	3,466.37/-
Amount E – PO / WO value:	3,466.37/-
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	21/12/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]				[signature]	
Date	18/12/20	18/12					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14667
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	08-12-2020
	PO No.	72767
	PO Date.	07-12-2020
	Req ID	62087
	Req Date	07-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,937.60		528.76
	264.38	264.38	Total Invoice Amount	3,466.37		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES

72102
11/12
NC

Purchase Order

 08-12-2020 2:00:03 PM

72767
25.11.20 1:31:18

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	72767	16725
	Doc Date	07-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	07-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft *4 nos*	1,728.00	1.70	0.00	18.00	3,466.37
					Total Order Value . . .	**3,466.37**

Rupees : Three Thousand Four Hundred Sixty Six and Paise Thirty Seven 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 Working Day.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
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 3RD FLOOR use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Date : __/__/____

Requisition Form

Company Name:	MPPL	Date:	07-11-2020
Site & Phase :	Head Office	Time:	11:30AM
Supplier		Req. No.	16725
Material required before date: Urgent		ID No.	62087

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Blue sheet	STD	04	NOS		
2						
3	72767					
4						
5						
6			APPROVED			
7						
8			07 DEC 2020			
9			MINISH PARIKH			
10			MANAGER PROCUREMENT			

Remarks :Towards 3nd floor work purpose

Prepared By	Meenakshi.N	Approved by	
Date	07-12-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12468
Modi Properties Pvt. Ltd.	DC Date.	08-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72767
	PO Date.	07-12-2020
	Req ID	62087
GSTIN : 36AABCM4761E1ZM	Req Date	07-12-2020
	Loc Req No	16725

	Description of Goods	HSN/SAC	Qty
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 572 Dt: 10/12/20
Received By: Sangam Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43859
Date: 17/12

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	14667
Modi Properties Pvt. Ltd.	Invoice Date.	08-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	72767
	PO Date.	07-12-2020
	Req ID	62087
	Req Date	07-12-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16725

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6011 - Miscellaneous - Blue Sheet - 24 Ft x18 Ft - sft	3920	1728	1.70	2,937.60	18	528.76
	4 nos						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,937.60		528.76
	264.38	264.38	Total Invoice Amount	3,466.37		

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

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11415

No. : PUR/~~11418~~

Ref.:

Dated : 23-Dec-2020

Party's Name: **CONT-Polam Laxmi**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*10,885.00*	**₹ 54,428.00**
LSUD-Allowance for Consumables	*43,543.00*	

On Account of :

Being amount credited to Polam Laxmi towards C-block East & North side compound wall footings, col's & plinthbeam Rcc Work done from :- 02.12.2020 to 12.12.2020

Amount (in words) :

Indian Rupees Fifty Four Thousand Four Hundred Twenty Eight Only

for CONT-Polam Laxmi

Prepared by: shivanand

Approved by

Receiver's Signature

TO : 59478

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

Sl. No. – site bills register	466	Date - site bills Register	12/12/20
Company Name:	MPPL	Site:	Hayflower Platinum
Name of Contractor	P. Laxmi (cl. Mellurhand)		
Nature of work	R-ce work 'c' block Capped wall		
Work done	From Date 2/11/20	To Date	12/12/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'C' Block East side	106.88	35.00	cft	3740.80	
2.	Capped wall Col,	456.00	35.00	sft	15960.00.	
3.	footings plinthbeam	454.00	35.00	sft	15907.00.	
4.	north side	101.25	35.00	cft	3543.75	
5.	Capped wall footings	216.00	35.00	sft	7560.00	
6.	Col, plinthbeam	220.50	35.00	sft	7717.50.	
7.						
8.						
9.						
10.						
11.	Total:				54,429.00	

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:	Date: 14/12/2020	Date:
Sign: 12/12/2020	Sign: Nagalaxmi	Sign:

APPROVED BY SOHAM ... MANAGING DIRECTOR 21 DEC 2020

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:- P. లక్ష్మి

Bill for Labour charges
Polam Laxmi.
Maruthi colony, chakripuram.
Hyderabad.

Date:12.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : C -block East&North side compoundwall footings,col's&plinthbeam Rcc work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:C -block East&North side compoundwall footings,col's&plinthbeam Rcc work Total amount =Rs.54,429=00 Work done from date : 02.12.2020 to 12.12.2020	Rs. 10,885=00

Amount in words: Ten Thousand eight hundrad and eighty five only .

Sign: ____________________

Bill for Equipment Allowance
Polam Laxmi.
Maruthi colony, chakripuram.
Hyderabad

Date:12.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block East&North side compoundwall footings,col's&plinthbeam Rcc work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:C -block East&North side compoundwall footings,col's&plinthbeam Rcc work Total amount =Rs.54,429=00 Work done from date : 02.12.2020 to 12.12.2020	Rs.43,543=00

Amount in words : Fourty three Thousand five hundrad and fourty three only

Sign: ______________________

MEASUREMENT SHEET								
Topic:		C -block East&North side compoundwall footings,col's&plinthbeam Rcc work				Prepared by:	sobhanbabu	
company:		Mppl				Date:	12-Dec-20	
Project:		May Flower Platinum						
Contractor Name:		P.Laxmi.						
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
1	C -block East &North side compoundwall footings,col's&plinthbeam Rcc work								
	East side	footings	3.00	1.50	1.25	19	106.88	Cft	
		compound wall column's (9"x9")	3.00	1.00	8.00	19	456.00	sft	
		compound wall beam	205.00	2.25	1.00	1	461.25	sft	
	North side	footings	3.00	3.00	1.25	9	101.25	Cft	
		compound wall column's (9"x9")	3.00	1.00	8.00	9	216.00	sft	
		compound wall beam	98.00	2.25	1.00	1	220.50	sft	

ESTIMATE SHEET							
Topic:		C -block East side compoundwall footings,col's&plinthbeam Rcc work				Prepared by:	sobhanbabu
company:		Mppl				Date:	12-Dec-20
Project:		May Flower Platinum					
Contractor Name:		P.Laxmi.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	C -block East side compoundwall footings,col's&plinthbeam Rcc work						
1	East side	footings	106.88	cft	35.00	3740.80	
		compound wall column's (9"x9")	456.00	sft	35.00	15960.00	
		compound wall beam	454.50	sft	35.00	15907.50	
	North side	footings	101.25	cft	35.00	3543.75	
		compound wall column's (9"x9")	216.00	sft	35.00	7560.00	
		compound wall beam	220.50	sft	35.00	7717.50	
							54429.55
				Total Amount			**54429.55**
	Amount in words :- Fifty four Thousand four Hundred and twenty nine only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~14419~~ 11416

Dated : 23-Dec-2020

Ref.:

Party's Name: **CONT-Gnaneshwar Chary**

PAN/IT No :

Particulars		Amount
		₹ 15,660.00
LSUD-Labour Charges	6,264.00	
LSUD-Allowance for Equipment	6,264.00	
LSUD-Allowance for Consumables	3,132.00	

On Account of :

Being amount credited to Gnaneshwar Chary towards carpentry door fixing with beeding for Flat A -401 to A-406 work done from :-05.12.2020 to 12.12.2020

Amount (in words) :

Indian Rupees Fifteen Thousand Six Hundred Sixty Only

for CONT-Gnaneshwar Chary

Prepared by: shivanand

Approved by

Receiver's Signature

ID: S9479 to S9484

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

Sl. No. – site bills register	468	Date - site bills Register	14/12/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Gnaneshwar chary		
Nature of work	Carpentry		
Work done	From Date 5/12/2020	To Date 12/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Door fixing with					
1.	beeding & cylindrical					
2.	lock.					
3.	A-401 to A-406	36 nos	375=00	no	13,500=00	
4.	Door beeding	36 no	60	no	2160=00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,660=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: 14/12/2020	Date: 15/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 21 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: chary

Bill for Labour charges

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:14-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-401 to A-406
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Carpentry Door fixing with beeding for flats A-401 to A-406 Total amount =Rs 15,660=00 Work done from date : 05-12.2020 to 12-12.2020	Rs.6264=00

Amount in words: Six Thousand Two Hundred and Sixty Four rupees only.

Sign: ____________________

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:14-12-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Door fixing with beeding for flats A-401 to A-406
Towards:	Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Carpentry Door fixing with beeding for flats A-401 to A-406 Total amount =Rs 15,660=00 Work done from date : 05-12.2020 to 12-12.2020	Rs.6264=00

Amount in words: Six Thousand Two Hundred and Sixty Four rupees only.

Sign: ____________________

Bill for Consumables

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:14-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-401 to A-406
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Carpentry Door fixing with beeding for flats A-401 to A-406 Total amount =Rs 15,660=00 Work done from date : 05-12.2020 to 12-12.2020	Rs. 3132=00

Amount in words: Three Thousand One Hundred and Thirty Two rupees only.

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Door fixing with beeding for flats A-401 to A-406							
Name of the Contractor		Gnaneshwar Chary							
Prepared By		K. Narender Reddy							
Date:		14-12-2020							
			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**
	Door fixing with beeding for flats A-401 to A-406								
1	Door Fixing	Door fixing for other door with cylindrical lock	1.00	1.00	1.00	36.00	36.00	nos	
2	Door Beeding	Other Door Beeding fixing	1.00	1.00	1.00	36.00	36.00	nos	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Door fixing with beeding for flats A-401 to A-406					
Name of the Contractor		Gnaneshwar Chary					
Prepared By		K. Narender Reddy					
Date:		14-12-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Door fixing with beeding for flats A-401 to A-406						
1	Door Fixing - A-401	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
2	Door Fixing - A-402	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
3	Door Fixing - A-403	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
4	Door Fixing - A-404	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
5	Door Fixing - A-405	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
6	Door Fixing - A-406	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
							15660.00
	Amount in words Fifteen Thousand Six Hundred and Sixty rupees only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11417

No. : PUR/~~11420~~

Dated : 23-Dec-2020

Ref.:

Party's Name: **G Tirupathi**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	10,430.00	₹ 26,075.00
LSUD-Allowance for Equipment	10,430.00	
LSUD-Allowance for Consumables	5,215.00	

On Account of :

Being amount credited to G Tirupathi towards Tot-let R/w wall footing and plinth beams Pcc work done from 02.12.2020 to 11.12.2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Seventy Five Only

for CONT-G Tirupathi

Receiver's Signature

Approved by

Prepared by: shivanand

TP: 59486

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

Sl. No. – site bills register	467		Date - site bills Register		15/12/20	
Company Name:	MPPL		Site:			
Name of Contractor	G. Tirupathi					
Nature of work	Civil work (Precast)					
Work done	From Date	2/12/20		To Date	11/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tot-lot R/wall	1487	5.00	sft	7435.00	
2.	footing p.c cents					
3.	plinth beams	1912	5.00	sft	9560.00	
4.	Hinzing					
5.	verti	1700	5.00	sft	8500.00	
6.	Outside compound wall	116	5.00	sft	580.00	
7.	pccents					
8.						
9.						
10.						
11.	Total:				26075.00	

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: 15/12/2020	Date: 15/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED 21 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: G. తిరుపతి

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

Date:12.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let R/w wall footings and plinth beams pcc work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Tot-let R/w wall footings and plinth beams pcc work Total amount =Rs.26,075=00 Work done from date : 02.12.2020 to 11 .12.2020	Rs. 10,430=00

Amount in words : Ten Thousand four hundrad and thirty Rupees only

Sign: ____________________

Bill for Equipment Allowance

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

Date:12.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let R/w wall footings and plinth beams pcc work
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Tot-let R/w wall footings and plinth beams pcc work Total amount =Rs.26,075=00 Work done from date : 02.12.2020 to 11 .12.2020	Rs. 10,430=00

Amount in words : Ten Thousand four hundrad and thirty Rupees only.

Sign: ____________________

Bill for Consumable

G.Tirupathi.

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

Hyderabad.

Date:12.12.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Tot-let R/w wall footings and plinth beams pcc work

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Tot-let R/w wall footings and plinth beams pcc work Total amount =Rs.26,075=00 Work done from date : 02.12.2020 to 11 .12.2020	Rs.5,215=00

Amount in words :Five thousand two hundrad and fifteen Ruppes only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		Tot-let R/W wall footings& plinth beams pcc work				Prepared by:		sobhanbabu	
company:		Mppl				Date:		12-Dec-.20	
Project:		May Flower Platinum							
Contractor Name:		G.Tirupathi.							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	Nos	**Quantity**	**Units**	**Total Head**
1	Tot-let R/W wall footings pcc work								
		R/Wwall footings pcc	170.00	8.75	1.00	1	1487.50	sft	1487.50
2	Tot-let R/W wal lbelow plinth beam pcc work								
	Horizontal	L,E,D1 toL ,E,D21 grids	169.00	2.00	1.00	3	1014.00	sft	
		I1 to I21 grid	169.00	2.00	1.00	1	338.00	sft	
		H,F1 to H,F21 grids	58.00	2.00	1.00	2	232.00	sft	
		G1 to G21 grid	118.00	2.00	1.00	1	236.00	sft	
		A1 to A21 grid	46.00	2.00	1.00	1	92.00	sft	
							1912.00		1912.00
	Vertical	L1 to A1 grid	86.00	2.00	1.00	1	172.00	sft	
		L4,9 to A4,9 grids	58.00	2.00	1.00	2	232.00	sft	
		L6,8 to A6,8 grids	86.00	2.00	1.00	2	344.00	sft	
		L11,14,16,17,18 to C11,14,16,17,18 grids	86.00	2.00	1.00	5	860.00	sft	
									1700.00
3	South side compound wall pcc work								
		compound wall	58.00	2.00	1.00	1	116.00	sft	116.00

ESTIMATE SHEET							
Topic:		Tot-let R/W wall footings& plinth beams pcc work				Prepared by:	sobhanbabu
company:		Mppl				Date:	12-Dec-.20
Project:		May Flower Platinum					
Contractor Name:		G.Tirupathi.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Tot-let R/W wall footings pcc work						
		R/Wwall footings pcc	1487.00	sft	5.00	7435.00	
2	Tot-let R/W wal lbelow plinth beam pcc work						
		Horizontal	1912.00	sft	5.00	9560.00	
		Vertical	1700.00	sft	5.00	8500.00	
3	South side compound wall pcc work		116.00	sft	5.00	580.00	
						26075.00	26075.00
					Total Amount		26075.00
	Amount in words :-Twenty six Thousand seventy five only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~11421~~ 1148
Ref.:

Dated : 23-Dec-2020

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

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	23,384.00	₹ 58,460.00
LSUD-Allowance for Equipment	23,384.00	
LSUD-Allowance for Consumables	11,692.00	

On Account of :

Being amount credited to K Rani towards floor chipping and Dust Shifting for A-1010,A-104,A-301 to A-307,A-401 to A-406 Flats work done from 20.11.2020 to 13.12.2020

Amount (in words) :

Indian Rupees Fifty Eight Thousand Four Hundred Sixty Only

for CONT-K Rani

Prepared by: shivanand

Approved by

Receiver's Signature

T/P : S9009

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

Sl. No. – site bills register	469	Date - site bills Register	15/12/2020
Company Name:	MPL	Site:	may Flower Platinum
Name of Contractor	K. Rani		
Nature of work	chipping & dust shifting to flat for flooring		
Work done	From Date 20/11/2020	To Date	13/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Floor chipping & dust					
1.	shifting for B-102, A-308, B-301, B-305, A-407,					
2.	A-408, B-401, B-405					
3.	Floor chipping - 2140 x 1	2140	2.00/-	sft	4,280=00	
4.	~~Floor chipping - 1500 x 2~~	~~3000~~	~~2.00/-~~	~~sft~~	~~6,000=00~~	
	~~Floor chipping - 1800 x 5~~	~~9000~~	~~2.60/-~~	~~sft~~	~~18,000=00~~	
5.	Dust shifting - 1st floor - 2140 x 1	2140	2.00/-	sft	4,280=00	
6.	Dust shifting - 3rd floor - 1500 x 1	1500	2.40/-	sft	3,600=00	
7.	Dust shifting - 3rd floor - 1800 x 2	3600	2.40/-	sft	8,640=00	
8.	Dust shifting - 4th floor - 1800 x 3	5400	2.60/-	sft	14,040=00	
9.	Dust shifting - 4th floor - 1500 x 1	1500	2.60/-	sft	3,900=00	
10.						
11.	Total:				58,460=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: 15/12/2020	Date: 17/12/2020	Date: ✓
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
21 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: K. Rani

Bill for Labour charges
K. RANI
Mallapur, Malkajgiri
Hyderabad

Date:15-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-406 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-406 flats Total amount =Rs.58,460=00 Work done from date : 20-11-2020 to 13-12.2020	Rs. 23384=00

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

Sign: ____________________

Bill for Equipment Allowance
K. RAANI
Mallapur, Malkajgiri
Hyderabad

Date:15-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-406 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-406 flats Total amount =Rs.58,460=00 Work done from date : 20-11-2020 to 13-12.2020	Rs. 23384=00

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

Sign: ____________________

Bill for Consumables
K. Rani
Mallapur, Malkajgiri
Hyderabad

Date:15-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-406 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Floor chipping and Dust shifting for A-101, A-104, A-301 to A-307, A-401 to A-406 flats Total amount =Rs.58,460=00 Work done from date : 20-11-2020 to 13-12.2020	Rs. 11,692=00

Amount in words: Eleven Thousand Six Hundred and Ninety Two rupees only.

Sign: ____________________

MEASUREMENT SHEET

Approved

Company Name:	MPL
Project:	May Flower Platinum
Work Description:	Floor chipping and Dust shifting for B-102, A-308, B-301, B-305, A-407, A-408, B-401, B-405 flats
Name of the Contractor	K. Rani
Prepared By	K. Narender Reddy
Date:	15-12-2020

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Floor chipping and Dust shifting for B-102, A-308, B-301, B-305, A-407, A-408, B-401, B-405 flats								
1	Floor chipping for levelling	Floor chipping for levelling -B-102 flats	1.00	1.00	1.00	1.00	2140.00	sft	2140.00
2	Floor chipping for levelling	Floor chipping for levelling -B-301, B-401 flats	1.00	1.00	1.00	2.00	1500.00	sft	3000.00
3	Floor chipping for levelling	Floor chipping for levelling - A-308, B-305, A-407, A-408, B-405	1.00	1.00	1.00	5.00	1800.00	sft	9000.00
4	Dust shifitng for flooring	Dust shifting for flooring, bathrooms,utility, balcony for B-102 flats	1.00	1.00	1.00	1.00	2140.00	sft	2140.00
5	Dust shifitng for flooring	Dust shifting for flooring, bathrooms,utility, balcony for B-301, B-401 flats	1.00	1.00	1.00	2.00	1500.00	sft	3000.00
6	Dust shifitng for flooring	Dust shifting for flooring, bathrooms,utility, balcony for A-308, B-305, A-407, A-408, B-405	1.00	1.00	1.00	5.00	1800.00	sft	9000.00

ESTIMATE SHEET

Company Name:	MPL		Approved by - S.V.Subba Reddy			
Project:	May Flower Platinum					
Work Description:	Floor chipping and Dust shifting for B-102, A-308, B-301, B-305, A-407, A-408, B-401, B-405 flats					
Name of the Contractor	K. Rani					
Prepared By	K. Narender Reddy					
Date:	15-12-2020					

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Floor chipping	Floor chipping for -2140 sft flats - 1 nos	2,140.00	sft	2.00	4,280.00	
		levelling - B-102 flats					
2	Floor chipping	Floor chipping for -1500 sft flats - 2 nos	3,000.00	sft	2.00	6,000.00	
		levelling - B-301, B-401 flats					
3	Floor chipping	Floor chipping for -1800 sft flats - 5 nos	9,000.00	sft	2.00	18,000.00	
		levelling - A-308, B-305, A-407, A-408, B-405 flats					
4	Dust shifitng for flooring for first floor	Dust shifting for flooring, bathrooms,utility, balcony	2,140.00	sft	2.00	4,280.00	
		for first floor - B-102- 1 nos - 2140 sft flats					
5	Dust shifitng for flooring 3rd floor	Dust shifting for flooring, bathrooms,utility, balcony	1,500.00	sft	2.40	3,600.00	
		for B-301 - 1500 sft flats - 1 nos -3 floors					
6	Dust shifitng for flooring 3rd floor	Dust shifting for flooring, bathrooms,utility, balcony	3,600.00	sft	2.40	8,640.00	
		for A-308, B-305-1800 sft flats -2 nos -3 floors					
7	Dust shifitng for flooring 4th floor	Dust shifting for flooring, bathrooms,utility, balcony	5,400.00	sft	2.60	14,040.00	
		for A-407, A-408, B-405 - 1800 sft flats - 3 nos -4 floors					
8	Dust shifitng for flooring 4th floor	Dust shifting for flooring, bathrooms,utility, balcony	1.500.00	sft	2.60	3.900.00	
		for B-401- 1500 sft flats -1 no -4 floors					
							58460
	Amount in words - Fifty Eight Thousand Four Hundred and Sixty rupees only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/11422 11419

Ref.:

Dated : 23-Dec-2020

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

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*7,880.00*	**₹ 19,700.00**
LSUD-Allowance for Equipment	*7,880.00*	
LSUD-Allowance for Consumables	*3,940.00*	

On Account of :

Being amount credited to SSLLP towards B&C Block-3rd Floor surrounding safety net tying work done from :-27.11.2020 to 05.12.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Seven Hundred Only

for CONT- K Krishna

Prepared by: shivanand

Approved by

Receiver's Signature

TD: 59439

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

Sl. No. – site bills register	465	Date - site bills Register	8/12/2020
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	K. Krishnan		
Nature of work	Safety net tying work		
Work done	From Date 27/11/20	To Date	5/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	'B' & 'C' Blocks-3rd					
2.	floor safety net					
3.	Tying work: westside	350.00	5.00	sft	1750.00	
4.	north side	930.00	5.00	sft	4650.00	
5.	South side	1430.00	5.00	sft	7150.00	
6.	East side	1230.00	5.00	sft	6150.00	
7.						
8.						
9.						
10.						
11.	Total:				19,700.00	

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: 8/12/20	Date: 12/12/2020	Date:
Sign: Sohan Babu	Sign: Nagalakshmi	Sign:

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

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

contractor sign: K. [illegible]

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

Date:08.12.20

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work:.B&C blocks-3rd floor sarrounding safety net tying work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B&C blocks-3rd floor sarrounding safety net tying work. Total amount =Rs.19,700=00 from date : 27.11.2019 to 05.12.2020	Rs.7,880=00

Amount in words : Seven Thousand eight hundrad and eighty only.

Sign: ____________________

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

Date:08.12.20

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B&C blocks-3rd floor sarrounding safety net tying work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:B&C blocks-3rd floor sarrounding safety net tying work. Total amount =Rs.19,700=00 from date :27.11.2020 to 05.12.2020	Rs. 7,880=00

Amount in words :Seven Thousand eight hundrad and eighty only.

Sign: ____________________

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

Date:08.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-3rd floor sarrounding safety net tying work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:B&C blocks-3rd floor sarrounding safety net tying work. Total amount =Rs.19,700=00 from date : 27.11.2020 to 05.12.2020	Rs-3,940=00

Amount in words :Three thousand nine hundrad and fourty Rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		B&C blocks- 3rd floor sarrounding safety net tying w					Prepared by:	sobhanbabu	
company:		Mppl					Date:	08-Dec-20	
Project:		May Flower Platinum							
Contractor Name:		K.Krishna.							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	Total B&C block sarrouding safety net tying work								
		3RD Floor safety net tying work 8C1 to C6flats &B2 to B4 flats							
		west side	35.00	10.00	1.00	1	350.00	sft	
		north side	93.00	10.00	1.00	1	930.00	sft	
		south side	143.00	10.00	1.00	1	1430.00	sft	
		East side	123.00	10.00	1.00	1	1230.00	sft	
									3940.00

ESTIMATE SHEET							
Topic:		B&C blocks-3rd floor sarrounding safety net tying work.			Prepared b	sobhanbabu	
company:		Mppl			Date:	08-Dec-20	
Project:		May Flower Platinum					
Contractor Name:		K.Krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**Total B&C block sarrouding safety net tying work**						
		3RD Floor safety net tying work 8C1 to C6flats &B2 to B4 flats					
		west side	350.00	**sft**	5.00	1750.00	
		north side	930.00	**sft**	5.00	4650.00	
		south side	1430.00	**sft**	5.00	7150.00	
		East side	1230.00	**sft**	5.00	6150.00	
					Total Amount		**19700.00**
	Total Amount in words-- Nineteen Thousand seven Hundred only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~14428~~** 11420 Dated : 23-Dec-2020
Ref.:

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

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*37,200.00*	**₹ 93,000.00**
LSUD-Allowance for Equipment	*37,200.00*	
LSUD-Allowance for Consumables	*18,600.00*	

On Account of :

Being amount credited to Mohammed Nadeem towards CPVC and PVC work Extenal Line A1 and A2 flats work done from :-05.11.2020 to 02.12.2020

ount (in words) :

Indian Rupees Ninety Three Thousand Only

for CONT-Mohammed Nadeem

Prepared by: shivanand Approved by Receiver's Signature

TQ: 59440 to 59409

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

Sl. No. – site bills register	462	Date - site bills Register	08/12/2020
Company Name:	MPL	Site:	may Flower Platinum
Name of Contractor	mohd Nadeem		
Nature of work	Plumbing work		
Work done	From Date 9/11/2020	To Date	2/12/2020

Sl. No.	Villa/Flat/block no. External CPVC	Qty.	Rate	Units	Amount	Contractors bill no
1.	SWC line pipe					
2.	Laying					
3.	A-101 to A-1001,	20	4650	no	93,000=00	
4.	A-102 to A-1002					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				93,000=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: 8/12/2020	Date: 09/12/2020	Date:
Sign: Kaleda	Sign: Nagalaxmi	Sign:

APPROVED
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 :- MD. Nadeem

Bill for Labour charges

Mohammed Nadeem

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

Secunderabad

Date :08-12-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: CPVC and PVC work external line of A1 and A2 flats

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: CPVC and PVC work external line of A1 and A2 flats Total amount =Rs 93,000=00 Work done from date :11-11-2020 to 05-12-2020	Rs.37,200=00

Amount in words: Thirty Seven Thousand Two Hundred rupees only

Sign: ____________________

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

Date :08-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of A1 and A2 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: CPVC and PVC work external line of A1 and A2 flats Total amount =Rs 93,000=00 Work done from date :11-11-2020 to 05-12-2020	Rs.37,200=00

Amount in words: Thirty Seven Thousand Two Hundred rupees only

Sign: ____________________

Bill for Consumables

Mohammed Nadeem

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

Secunderabad

Date :08-12-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: CPVC and PVC work external line of A1 and A2 flats

Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done: CPVC and PVC work external line of A1 and A2 flats Total amount =Rs 93,000=00 Work done from date :11-11-2020 to 05-12-2020	Rs.18,600=00

Amount in words: Eighteen Thousand Six Hundred rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work external line of A1 and A2 flats							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		08-02-2020							
			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
	CPVC and PVC work external line of A1 and A2 flats								
1	Plumbing work	CPVC and PVC work inside							
		A-101 to A-1001, A-102 to A-1002- two bathrooms, kitchen	1.00	1.00	1.00	20.00	20.00	nos	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work external line of A1 and A2 flats					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		08-02-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	CPVC and PVC work external line of A1 and A2 flats						
1	Plumbing work	CPVC and PVC work inside					
		A-101 to A-1001, A-102 to A-1002- two bathrooms, kitchen	20	nos	4650	93000	
		utility, balcony					
	Amount in words -Ninety Three Thousand rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						