

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 23-Dec-2020

No. : PUR/11424 17421
Ref.:

Party's Name: **CONT-Shoba**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	10,974.80	₹ 27,437.00
LSUD-Allowance for Equipment	10,974.80	
LSUD-Allowance for Consumables	5,487.40	

On Account of :

Being amount credited to Shobha towards painting work in 2nd floor North west wing at Ho work done from :-20.11.2020 to 04.12.2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Four Hundred Thirty Seven Only

for CONT-Shoba



Approved by



Prepared by: shivanand

Receiver's Signature

MEMO

DATE & FROM:	TO & REMARKS.
07/12/2020 Meenakshi	Respected sir (MD)
	Sub: Painting Bill. (NW-Wing).
	We are attaching the file below.
	Kindly look into this.
	Regards, meenakshi N
<u>8/12</u>	Tajapradh - approve
	<u>meenakshi!</u>
8/12/20 Jaya	Respected sir Reg: Measurements found correct.
	For your Approval Sir.

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

Sl. No. - site bills register	01	Date - site bills Register	12/12/20			
Company Name:	MPPL - HO	Site:	HO			
Name of Contractor	SHOBARAM					
Nature of work	PAINTER					
Work done	From Date	To Date				
	20/11/20	11/12/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2nd floor	3227	8.50	Sft	27,437	
2.	Nxt wing					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,437/-	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :	work completed					
Approved by Project Manager	Approved by Design Team		Approved by M.D.			
Date: 12/12/20	Date:		Date:			
Sign: 	Sign:		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.



ESTIMATE SHEET						
Company Name:	MPI	Approved by:				
Project:	HO	Sign:				
Contractor Name:	Shobaram					
Work Description:	Painting Work in 2nd Floor Northwest Wing					
Prepared By:	Meenakshi					
Date:	05.12.2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Painting Work in 2nd Floor Northwest Wing					
1	2nd floor NW wing	Primer + 2 Coats OBD Painting	3227.93	Sft	8.50	27,437.39
						27,437.39
						27,437.39
						27,437.39

Total
in Words:- Twenty Seven Thousand Four Hundred and Thirty Seven Only.

APPROVED BY
10 DEC 2020
SOHAM MCGDI
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name:		MPL	Approved by:					
Project:		HO	Sign:					
Contractor Name:		Shobaram						
Work Description:		Painting Work in 2nd Floor Northwest Wing						
Prepared By:		Meenakshi						
Date:		05.12.2020						
S No.	Item Head	A	B	C	D	E	F	G=Sum of E
		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work in 2nd Floor Northwest Wing							
1	2nd floor NW wing	15.75	1.00	9.00	1.00	141.75	Sft	
	Primer + 2 Coats OBD Painting	9.75	1.00	9.00	1.00	87.75	Sft	
		13.50	1.00	9.00	1.00	121.50	Sft	
		8.00	1.00	9.00	1.00	72.00	Sft	
		13.50	1.00	9.00	1.00	121.50	Sft	
		9.16	1.00	4.00	1.00	36.64	Sft	
		8.00	1.00	4.00	1.00	32.00	Sft	
		12.50	1.00	9.00	1.00	112.50	Sft	
		8.50	1.00	9.00	1.00	76.50	Sft	
		5.50	1.00	9.00	1.00	49.50	Sft	
		7.33	1.00	9.00	1.00	65.97	Sft	
		4.75	1.00	9.00	1.00	42.75	Sft	
		2.50	1.00	9.00	1.00	22.50	Sft	
		11.66	1.00	9.00	1.00	104.94	Sft	
		9.50	1.00	9.00	1.00	85.50	Sft	
		10.00	1.00	9.00	1.00	90.00	Sft	
		9.58	1.00	9.00	1.00	86.22	Sft	
		11.16	1.00	9.00	1.00	100.44	Sft	
		10.00	1.00	9.00	1.00	90.00	Sft	
		9.58	1.00	9.00	1.00	86.22	Sft	
		9.00	1.00	9.00	1.00	81.00	Sft	
		11.75	1.00	9.00	1.00	105.75	Sft	
		16.00	1.00	9.00	1.00	144.00	Sft	
		9.75	1.00	9.00	1.00	87.75	Sft	
		4.66	1.00	9.00	1.00	41.94	Sft	
	Ceiling	51.34	22.50	1.00	1.00	1155.15	Sft	
		7.33	4.66	1.00	1.00	34.16	Sft	3275.93
Deductions								
	Windows	4.00	4.00	1.00	3.00	48.00	Sft	48.00
Total Area								3227.93

MEASUREMENT SHEET									
Company Name:		MPL		Approved by:					
Project:		HO		Sign:					
Contractor Name		Shobaram							
Work Description:		Painting Work in 2nd Floor Northwest Wing							
Prepared By		Meenakshi							
Date:		05.12.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G=Sum of E Item Head Total
Painting Work in 2nd Floor Northwest Wing									
1	2nd floor NW wing	Primer + 2 Coats OBD Painting	15.75	1.00	9.00	1.00	141.75	Sft	
			9.75	1.00	9.00	1.00	87.75	Sft	
			13.50	1.00	9.00	1.00	121.50	Sft	
			8.00	1.00	9.00	1.00	72.00	Sft	
			13.50	1.00	9.00	1.00	121.50	Sft	
			9.16	1.00	4.00	1.00	36.64	Sft	
			8.00	1.00	4.00	1.00	32.00	Sft	
			12.50	1.00	9.00	1.00	112.50	Sft	
			8.50	1.00	9.00	1.00	76.50	Sft	
			5.50	1.00	9.00	1.00	49.50	Sft	
			7.33	1.00	9.00	1.00	65.97	Sft	
			4.75	1.00	9.00	1.00	42.75	Sft	
			2.50	1.00	9.00	1.00	22.50	Sft	
			11.66	1.00	9.00	1.00	104.94	Sft	
			9.50	1.00	9.00	1.00	85.50	Sft	
			10.00	1.00	9.00	1.00	90.00	Sft	
			9.58	1.00	9.00	1.00	86.22	Sft	
			11.16	1.00	9.00	1.00	100.44	Sft	
			10.00	1.00	9.00	1.00	90.00	Sft	
			9.58	1.00	9.00	1.00	86.22	Sft	
			9.00	1.00	9.00	1.00	81.00	Sft	
			11.75	1.00	9.00	1.00	105.75	Sft	
			16.00	1.00	9.00	1.00	144.00	Sft	
			9.75	1.00	9.00	1.00	87.75	Sft	
			4.66	1.00	9.00	1.00	41.94	Sft	
		Ceiling	51.34	22.50	1.00	1.00	1155.15	Sft	
			7.33	4.66	1.00	1.00	34.16	Sft	3275.93
Deductions									
		Windows	4.00	4.00	1.00	3.00	48.00	Sft	48.00
Total Area									3227.93

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/1422

Ref.: vgm-2021-293 dt. 16-Dec-2020

Dated : 23-Dec-2020

Party's Name: SUP-V Green Media Pvt. Ltd.

3-6-530/2, Street No 7

Himayathnagar

Hyderabad

GSTIN/UIN : 36AADCV9375P1ZC

Particulars	Amount
PROMORD-Print Media 5%	4,662.00
Input CGST	116.55
Input SGST	116.55
OIE-Rounded Off	(-)0.10
TDS-1.5% Contract	(-)70.00
	₹ 4,825.00

On Account of :
being amount credited to VGreen media towards advertisement in sakshi on 12-12-2020 against invoice no vgm-2021-293 dt 16.12.2020 vide PO no 72791 dt 8.12.2020

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

for SUP-V Green Media Pvt. Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		21/12/20		Prepared by:		C. Anwar	
PO/WO no.		72791		PO / WO Date.		28/12/20	
Supplier Name		N. Green		PO/WO amount		4895/-	
Firm/Company		Modi Properties Pvt Ltd		Project		Modi Properties Pvt Ltd	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	293	16/12/20	4895/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	293	16/12/2020	86550	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						4895/-	
Amount E – PO / WO value:						4895/-	
Amount F – Difference (A – E):							
Quantity received as per PO /WO				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No (explained below)			
Excess / short material received				<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input checked="" type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No			
Payment – due date				28/12/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

To, M/s Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No. VGM-2021-293	Date : 16-12-2020
	Your P.O No. 72791	Date : 08-12-2020
	DC No :	Date : 24-08-2020
	Order Confirmed by :	

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub: 16-12-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

	OUR	CUSTOMER	Total Amount	
GSTIN :	36AADCV9375P1ZC	36AABCM4761E1ZM	Total Amount	4,662.00
TIN No. :	36641857335		Total CGST Amount	116.55
STC No. :	AADCV9375PSD001		Total SGST Amount	116.55
IT PAN No.:	AADCV9375P		Total IGST Amount	
			Grand Total (INR)	4,895.10

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.

- Interest @ 24 % p.a. is charged on unrealised payments.

- Complaints /Clarifications will not be entertained after 7days of delivery.

- Subject to Hyderabad jurisdiction only.

- E & O. E.

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.
 Panjagutta, Hyderabad.
 A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp

Prepared by

Checked by

Authorised Signatory

Release Order

Page(s) 7 Of 1

09-12-2020 15:46:32



72791

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

V Green Media Pvt.Ltd.
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)
Himayathnagar,Hyderabad.

GSTIN 36AADCV9375P1ZC

040 - 6646 4477

Doc No	72791	166315
Doc Date	08-12-2020	
Quote No		
Quote Date	08-12-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos MPL ad in SAKSHI on 12-12-2020	1.00	4,662.00	0.00	5.00	4,895.10
Total Order Value . . .					4,895.10

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	MPL Ad in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	12-12-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	12-12-2020
Measurment	NA
Security	.
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Green Media Pvt.Ltd.**

Name :

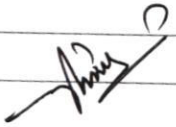
Name : _____

Date : __/__/__

Contact --

Requisition Form

7.2791

Company Name:		MODI PROPERTIES PVT. LTD.		Date:		01.12.2020	
Site & Phase :		MAYFLOWER PLATINUM		Time:		12:40 PM	
Supplier		V GREEN MEDIA		Req. No.		166315	
Material required before date:			ID No.			62427	
No	Description	Size	Quantity	Units	Inward No	Date	
1	MPL Ad in SAKSHI on 12-12-2020	3.7 X 7	1	No's			
2							
3							
4							
5							
6							
Remarks:							
Prepared By		Rohith		Approved by			
Sign. & Date				Sign. & Date			

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



APPROVED BY
02 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11423

Ref.:

Dated : 23-Dec-2020

Party's Name: CONT-Mohammed Nadeem

Particulars		Amount
LSUD-Labour Charges	19,960.00	₹ 49,900.00
LSUD-Allowance for Equipment	19,960.00	
LSUD-Allowance for Consumables	9,980.00	

On Account of :

being amount credited to Md Nadeem towards pvc and cpvc work inside flat no A801 to A808,801,B805.

Amount (in words) :

Indian Rupees Forty Nine Thousand Nine Hundred Only

for CONT-Mohammed Nadeem

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 59596 to 59606

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

Sl. No. - site bills register		474		Date - site bills Register		21/12/2020	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Mohd Nadeem					
Nature of work		Plumbing work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	PVC and CPVC work inside flats						
2.	A-801 to A-805, two	6	4650	no	27,900 = 10		
3.	bathrooms, Kitchen, utility						
4.							
5.	A-806, 807, A-808,	4	5500	no	22,000 = 20		
6.	B-801, three bathrms,						
7.	Kitchen, utility						
8.							
9.							
10.							
11.	Total:				49,900 = 10		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: <i>[Signature]</i>		Date: 22/12/2020		Date: <i>[Signature]</i>			
Sign: 21/12/2020		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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
23 DEC 2020
SOHAM M.J.
MANAGING DIRECTOR

Contractor Name: MD. Nadeem

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

Date :21-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-801 to A-808, B-801,
B-805 - 10 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-801 to A-808, B-801, B-805 - 10 flats - Total amount =Rs.49900=00 Work done from date :25-10-2020 to 18-12-2020	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: _____

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

Date :21-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos 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:CPVC and PVC work inside flat nos A-801 to A-808, B-801, B-805 - 10 flats - Total amount =Rs.49900=00 Work done from date :25-10-2020 to 18-12-2020	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

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

Date :21-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-801 to A-808, B-801,
B-805 - 10 flats
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-801 to A-808, B-801, B-805 - 10 flats - Total amount =Rs.49900=00 Work done from date :25-10-2020 to 18-12-2020	Rs.9,980=00

Amount in words: Nine Thousand Nine Hundred and Eighty rupees only

Sign: _____

ESTIMATE SHEET										
Company Name:		MPL		Approved by - S.V.Subba Reddy						
Project:		May Flower Platinum								
Work Description:		CPVC and PVC work inside flat nos A-801 to A-808, B-801, B-805								
Name of the Contractor		Mohammed Nadeem								
Prepared By		K. Narendar Reddy								
Date:		21-12-2020								
S No.	Item Head	Item Description				Quantity	Units	Rate	Amount	Item Head Total
CPVC and PVC work inside flat nos A-801 to A-808, B-801, B-805										
1	Plumbing work	CPVC and PVC work inside A-801 to A-805, B-801 two bathrooms, kitchen utility, balcony				6	nos	4650	27900	
		A-806 to A-808, B-805 three bathrooms, kitchen utility, balcony				4	nos	5500	22000	
Amount in words -Fourty Nine Thousand and Nine Hundred rupees only										
Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-										
49900										