Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Dec-2020 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-12-2020	SUP-Sri Sai Vishal Enterprises	Purchase	PUR/11208		28,500.00
2-12-2020	SUP-Sri Sai Vishal Enterprises	Purchase	PUR/11209		19,000.00
2-12-2020	SUP-Sri Sai Vishal Enterprises	Purchase	PUR/11210		9,500.00
2-12-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/11211		9,145.00
2-12-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/11212		30,450.00
2-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11213		2,478.00
2-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11214		3,800.00
2-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11215		68,666.00
2-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11216		95,240.00
2-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11217		25,344.00
2-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11218		11,929.00
2-12-2020	CONT-N Krishna Construction Acct	Purchase	PUR/11219		10,40,760.00
2-12-2020	CONT-Kailash Panday Construction Acct	Purchase	PUR/11220		7,13,664.00
2-12-2020	CONT-Rekha Panday Construction Acct	Purchase	PUR/11221		7,58,268.00
2-12-2020	CONT-N Dharma Rao Construction Acct	Purchase	PUR/11222		4,90,644.00
2-12-2020	CONT-K Rani	Purchase	PUR/11223		1,00,620.00
3-12-2020	CONT-A Ramulu	Purchase	PUR/11224		17,912.00
3-12-2020	CONT-Mohammed Nadeem	Purchase	PUR/11225		46,100.00
3-12-2020	CONT- K Krishna	Purchase	PUR/11226		55,310.00
3-12-2020	CONT-Shamala Bhagyalaxmi	Purchase	PUR/11227		14,61,960.00
3-12-2020	CONT-G Tirupathi	Purchase	PUR/11228		12,150.00
3-12-2020	CONT-N Ramakrishna Reddy	Purchase	PUR/11229		25,500.00
3-12-2020	CONT- K Krishna	Purchase	PUR/11230		82,836.00
3-12-2020	CONT-M Khaja Moinuddin	Purchase	PUR/11231		17,42,423.00
3-12-2020	CONT-N Krishna	Purchase	PUR/11232		86,143.00
3-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11233		4,602.00
3-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11234		7,930.00
3-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11235		2,289.00
3-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11236		34,550.00
3-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11237		2,094.00
3-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/11238		2,467.00
3-12-2020	SUP-Ganji Venkannah &Sons	Purchase	PUR/11239		1,485.00
3-12-2020	SUP-Elegant Enterprises	Purchase	PUR/11240		1,828.00
3-12-2020	SUP-Elegant Enterprises	Purchase	PUR/11241		86.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11242		14,365.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11243		85,416.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11244		4,238.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11245		4,034.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11246		1,64,171.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11247		57,849.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11248		64,949.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11249		39,756.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11250		1,43,877.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11251		2,00,496.00
5-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11252		24,265.00
5-12-2020	SP-T L Services	Purchase	PUR/11253		68,055.00
5-12-2020	SP-Expert Security Services	Purchase	PUR/11254		1,947.00
7-12-2020	SUP-Elegant Enterprises	Purchase	PUR/11255		700.00
7-12-2020	SUP-Ganji Venkannah &Sons	Purchase	PUR/11256		5,387.00
7-12-2020	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/11257		7,582.00
7-12-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/11258		3,221.00
7-12-2020	SUP-Praful Sanitary	Purchase			
	Carried Over				78,85,981.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				78,85,981.00
7-12-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/11259		157.00
7-12-2020	SUP-Elegant Enterprises	Purchase	PUR/11260		11,151.00
7-12-2020	SUP-Praful Sanitary	Purchase	PUR/11261		10,681.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11262		7,764.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11263		10,247.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11264		1,78,234.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11265		74,189.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11266		10,464.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11267		15,973.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11268		7,137.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11269		24,955.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11270		37,334.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11271		24,028.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11272		4,946.00
7-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11273		3,139.00
7-12-2020	SUP-Sai Vishal Enterprises	Purchase	PUR/11274		22,500.00
8-12-2020	SP-Jai Mathaji Traders	Purchase	PUR/11275		1,062.00
8-12-2020	SP-Jai Mathaji Traders	Purchase	PUR/11276		1,387.00
8-12-2020	SP-Jai Mathaji Traders	Purchase	PUR/11277		1,841.00
8-12-2020	CONT- Abdul Qadeer	Purchase	PUR/11278		1,64,146.00
8-12-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/11279		4,451.00
8-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11280		1,576.00
8-12-2020	SUP-Shubham Enterprises	Purchase	PUR/11281		5,891.00
8-12-2020	SUP-Shubham Enterprises	Purchase	PUR/11282		84,363.00
8-12-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/11283		1,174.00
11-12-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/11284		14,365.00
11-12-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/11285		70,409.00
11-12-2020	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11286		83,090.00
11-12-2020	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11287		16,501.00
11-12-2020	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11288		98,650.00
11-12-2020	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11289		75,850.00
11-12-2020	SUP-Y Pushpalatha	Purchase	PUR/11290		3,350.00
11-12-2020	SUP-Radiant Systems	Purchase	PUR/11291		680.00
11-12-2020	SUP-Praful Sanitary	Purchase	PUR/11292		27,540.00
11-12-2020	SUP-Rajadhani Tiles Company	Purchase	PUR/11293		30,450.00
11-12-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/11294		3,191.00
11-12-2020	SUP-Rajadhani Tiles Company	Purchase	PUR/11295		31,815.00
11-12-2020	SUP-Gautham Enterprises	Purchase	PUR/11296		4,200.00
11-12-2020	SUP-Shubham Enterprises	Purchase	PUR/11297		96,346.00
11-12-2020	SUP-Shubham Enterprises	Purchase	PUR/11298		6,254.00
11-12-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/11299		24,528.00
11-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11300		4,673.00
11-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11301		634.00
11-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11302		7,670.00
11-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11303		8,864.00
11-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11304		2,420.00
15-12-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/11305		27,930.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11306		3,968.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11307		1,578.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11308		4,646.00
15-12-2020	SUP-Cemex Infra	Purchase	PUR/11309		4,66,200.00
15-12-2020	SUP-Cemex Infra	Purchase	PUR/11310		2,37,600.00
15-12-2020	SUP-Cemex Infra	Purchase	PUR/11311		5,52,600.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11312		550.00
	Carried Over				1,05,01,323.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,05,01,323.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11313		18,963.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11314		79,367.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11315		1,876.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11316		7,915.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11317		4,230.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11318		1,416.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11319		1,769.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11320		1,69,068.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11321		1,69,068.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11322		781.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11323		3,818.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11324		30,245.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11325		36,244.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11326		37,244.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11327		33,857.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11328		11,409.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11329		2,576.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11330		1,235.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11331		1,646.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11332		62,589.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11333		4,464.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11334		179.00
15-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11335		6,355.00
15-12-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/11336		1,78,558.00
15-12-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/11337		9,096.00
15-12-2020	SUP-Praful Sanitary	Purchase	PUR/11338		12,667.00
15-12-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/11339		3,392.00
15-12-2020	SUP-Y Pushpalatha	Purchase	PUR/11340		5,623.00
15-12-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/11341		2,49,405.00
15-12-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/11342		1,15,967.00
16-12-2020	CONT-Janardhan Prasad	Purchase	PUR/11343		4,49,183.00
16-12-2020	CONT-Shamala Bhagyalaxmi	Purchase	PUR/11344		46,000.00
16-12-2020	CONT-Mohd Azar	Purchase	PUR/11345		60,000.00
16-12-2020	CONT-N Ramakrishna Reddy	Purchase	PUR/11346		67,250.00
16-12-2020	CONT-N Ramakrishna Reddy	Purchase	PUR/11347		12,78,648.00
16-12-2020	CONT-Kailash Panday Construction Acct	Purchase	PUR/11348		63,275.00
16-12-2020	CONT-N Krishna	Purchase	PUR/11349		6,15,535.00
16-12-2020	CONT-N Dharma Rao Construction Acct	Purchase	PUR/11350		13,514.00
16-12-2020	CONT-Sandeep Kumar Nishad	Purchase	PUR/11351		32,939.00
17-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11352		3,835.00
17-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11353		21,972.00
17-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11354		6,378.00
17-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11355		1,88,156.00
17-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11356		47,247.00
17-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11357		9,912.00
17-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11358		56,262.00
17-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11359		20,89,945.00
17-12-2020	SUP-Encore Metals Pvt Ltd	Purchase	PUR/11360		3,23,244.00
17-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11361		3,270.00
17-12-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/11362		4,10,400.00
17-12-2020	SUP-Cemex Infra	Purchase	PUR/11363		3,192.00
17-12-2020	SUP-Serene Coir and Foam Products	Purchase	PUR/11364		29,159.00
17-12-2020	SUP-Social DNA	Purchase	PUR/11365		11,411.00
19-12-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/11366		7,024.00
19-12-2020	SUP-Summit Sales LLP	Purchase			
	Carried Over				1,76,00,096.00

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Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,76,00,096.00
19-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11367		2,240.00
19-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11368		7,721.00
19-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11369		3,363.00
19-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11370		1,239.00
19-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11371		58,009.00
19-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11372		12,064.00
19-12-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/11373		2,360.00
19-12-2020	SUP-Elegant Enterprises	Purchase	PUR/11374		1,239.00
21-12-2020	SP-Jai Mathaji Traders	Purchase	PUR/11375		4,650.00
21-12-2020	SP-Jai Mathaji Traders	Purchase	PUR/11376		4,708.00
21-12-2020	SUP-Sri Sai Rohit Marketing Company	Purchase	PUR/11377		3,843.00
21-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11378		19,398.00
21-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11379		9,637.00
21-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11380		2,812.00
21-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11381		17,658.00
21-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11382		8,192.00
21-12-2020	SUP-Ganesh Tube Traders	Purchase	PUR/11383		142.00
21-12-2020	SUP-Elegant Enterprises	Purchase	PUR/11384		2,228.00
22-12-2020	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11385		68,450.00
23-12-2020	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11386		89,450.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11387		8,043.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11388		12,668.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11389		26,954.00
23-12-2020	CONT-Yousuf Ali	Purchase	PUR/11390		2,28,293.00
23-12-2020	SUP-Ganesh Tiles & Sanitary	Purchase	PUR/11391		4,00,905.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11392		18,578.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11393		1,960.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11394		7,292.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11395		3,761.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11396		4,738.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11397		4,646.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11398		99,028.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11399		9,119.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11400		22,883.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11401		5,040.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11402		24,721.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11403		17,374.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11404		5,040.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11405		7,965.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11406		1,947.00
23-12-2020	SUP-A.A.B Engineering	Purchase	PUR/11407		6,300.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11408		2,534.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11409		16,284.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11410		1,086.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11411		5,709.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11412		7,434.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11413		6,960.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11414		3,466.00
23-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11415		54,428.00
23-12-2020	CONT-Polam Laxmi	Purchase	PUR/11416		15,660.00
23-12-2020	CONT-Gnaneshwar Chary	Purchase	PUR/11417		26,075.00
23-12-2020	CONT-G Tirupathi	Purchase	PUR/11418		58,460.00
23-12-2020	CONT-K Rani	Purchase	PUR/11419		19,700.00
23-12-2020	CONT- K Krishna	Purchase	PUR/11420		93,000.00
23-12-2020	CONT-Mohammed Nadeem	Purchase			
	Carried Over				1,91,47,550.00

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				1,91,47,550.00
23-12-2020	CONT-Shoba	Purchase	PUR/11421		27,437.00
23-12-2020	SUP-V Green Media Pvt. Ltd.	Purchase	PUR/11422		4,825.00
23-12-2020	CONT-Mohammed Nadeem	Purchase	PUR/11423		49,900.00
24-12-2020	CONT-N Krishna	Purchase	PUR/11424		85,921.00
24-12-2020	CONT-Yousuf Ali	Purchase	PUR/11425		44,041.00
24-12-2020	CONT-Yousuf Ali	Purchase	PUR/11426		9,580.00
24-12-2020	CONT-N Krishna	Purchase	PUR/11427		87,279.00
24-12-2020	CONT-N Dharma Rao Construction Acct	Purchase	PUR/11428		4,16,304.00
24-12-2020	CONT-Yousuf Ali	Purchase	PUR/11429		20,501.00
26-12-2020	SP-Jai Mathaji Traders	Purchase	PUR/11430		1,936.00
26-12-2020	SP-Sree Sai Sharanya Enterprises	Purchase	PUR/11431		55,150.00
26-12-2020	SP-Jai Mathaji Traders	Purchase	PUR/11432		2,266.00
26-12-2020	SP-Jai Mathaji Traders	Purchase	PUR/11433		1,133.00
26-12-2020	SP-Jai Mathaji Traders	Purchase	PUR/11434		2,020.00
26-12-2020	SP-Jai Mathaji Traders	Purchase	PUR/11435		1,269.00
29-12-2020	CONT-B Basappa	Purchase	PUR/11436		1,26,644.00
29-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11437		40,533.00
29-12-2020	SUP-Venkataramana Stationery & Binding Works	Purchase	PUR/11438		67.00
29-12-2020	SUP-Liberty21 Ventures Private Limited	Purchase	PUR/11439		18,217.00
29-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11440		849.00
29-12-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/11441		5,623.00
29-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11442		1,451.00
29-12-2020	SUP-Cemex Infra	Purchase	PUR/11443		1,08,800.00
29-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11444		53,887.00
29-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11445		448.00
29-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11446		6,364.00
29-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11447		1,402.00
29-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11448		93,793.00
29-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11449		13,898.00
30-12-2020	SUP-Jyothi Bamboo and Ballies Merchant	Purchase	PUR/11450		5,852.00
30-12-2020	SUP-Cemex Infra	Purchase	PUR/11451		2,84,400.00
30-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11452		29,807.00
30-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11453		3,682.00
30-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11454		6,514.00
30-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11455		37,385.00
30-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11456		52,627.00
30-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11457		1,126.00
31-12-2020	CONT-N Krishna	Purchase	PUR/11458		80,344.00
31-12-2020	CONT-Gnaneshwar Chary	Purchase	PUR/11459		9,000.00
31-12-2020	CONT-M Rajkumar	Purchase	PUR/11460		65,527.00
31-12-2020	CONT- K Krishna	Purchase	PUR/11461		26,598.00
31-12-2020	CONT-M Khaja Moinuddin	Purchase	PUR/11462		2,78,825.00
31-12-2020	SUP-Sri Bala Saraswathi Industries	Purchase	PUR/11463		27,636.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11464		7,670.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11465		4,354.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11466		2,916.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11467		12,093.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11468		5,006.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11469		13,528.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11470		46,299.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11471		701.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11472		49,742.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11473		8,992.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11474		1,558.00
	Carried Over				2,14,91,270.00

continued ...

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Register : 1-Dec-2020 to 31-Dec-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				2,14,91,270.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11475		12,483.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11476		18,781.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11477		3,346.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11478		5,672.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11479		1,551.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11480		31,388.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11481		47,946.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11482		2,097.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11483		7,717.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11484		2,950.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11485		4,985.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11486		3,055.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11487		6,372.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11488		2,094.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11489		19,240.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11490		2,352.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11491		22,361.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11492		8,142.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11493		8,142.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11494		425.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11495		94,709.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11496		29,770.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11497		3,479.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11498		19,435.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11499		95,735.00
31-12-2020	SUP-Summit Sales LLP	Purchase	PUR/11500		1,70,726.00
31-12-2020	CONT-Sandeep Kumar Nishad	Purchase	PUR/11501		8,100.00
31-12-2020	CONT-N Ramakrishna Reddy	Purchase	PUR/11502		73,000.00
31-12-2020	CONT- Shamala Naveen	Purchase	PUR/11503		15,55,390.00
31-12-2020	CONT-G Tirupathi	Purchase	PUR/11504		18,488.00
31-12-2020	CONT-N Ramakrishna Reddy	Purchase	PUR/11505		25,500.00
			Total:		2,37,96,701.00

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11424

No. : PUR-~~11425~~

Ref.: **13 dt. 8-Dec-2020**

Dated : **24-Dec-2020**

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

GSTIN/UIN : **36AJDPN3450B2ZM**

PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*29,126.00*	**₹ 85,921.00**
LSRD-Allowance for Equipment	*29,126.00*	
LSRD-Allowance for ~~Equipment~~ Consumables.	*14,562.00*	
Input CGST	*6,553.26*	
Input SGST	*6,553.26*	
OIE-Rouned Off	*0.48*	

On Account of :

Being amount credited to N Krishna towards C-block-Basement-1 east Side Revised R/W wall,col's & slab,beam 2coats plastering work done from :-27.11.2020 to 07.12.2020 against invoice no :-13 invoice date :-08.12.2020

Amount (in words) :

Indian Rupees Eighty Five Thousand Nine Hundred Twenty One Only

for CONT-N Krishna

Prepared by: shivanand

Approved by

Receiver's Signature

ID: 59436

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

Sl. No. – site bills register	464	Date - site bills Register	8/12/20
Company Name:	MPPL	Site:	Hayflowplatinum
Name of Contractor	N. Krishnan		
Nature of work	Civil work (on A/c)		
Work done	From Date 27/11/20	To Date	07/12/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Basement-01 [illegible]	855.00	14.00	sft	11970.00	
2.	[illegible] RW wall	2280.00	14.00	sft	31920.00	
3.	[illegible] 2 coats plastering					
4.	Slabs & beams	2066.13	14.00	sft	28925.82	
5.	2 coats plastering work					
6.						
7.					72815.82	
8.			GST	18%	13106.00	
9.						
10.						
11.	Total:				85,921.82	

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: 09/12/2020	Date:
Sign: Sobhan Babu	Sign: Nagalaxmi	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: N. Krishna

Bill for Labour charges

N.Krishna.

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

Hyderabad

Date:08.12.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: C -block-Basement-1East side Revised R/W wall,col's&slab,beams 2 coats plastering work.

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-1East side Revised R/W wall,col's&slab,beams 2 coats plastering work. Total amount =Rs.85,921=00 Work done from date : 27.11.2020 to 07.12.2020	Rs.34,368=00

Amount in words : Thirtyfour thousand three hundred and sixty eight only.

Sign: ____________________

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

Date:08.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block-Basement-1East side Revised R/W wall,col's&slab,beams 2 coats plastering work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-1East side Revised R/W wall,col's&slab,beams 2 coats plastering work. Total amount =Rs.85,921=00 Work done from date : 27.11.2020 to 07.12.2020	Rs. 17,184=00

Amount in words : Seventeen Thousand one hundrad and eighty four only.

Sign: ______________________

Bill for Consumable

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

Date:08.12.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work :C -block-Basement-1East side Revised R/W wall,col's&slab,beams 2 coats plastering work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-1East side Revised R/W wall,col's&slab,beams 2 coats plastering work. Total amount =Rs.85,921=00 Work done from date : 27.11.2020 to 07.12.2020	Rs.34,368=00

Amount in words : Thirty four thousand three hundrad and sixty eight only.

Sign: ______________________

MEASUREMENT SHEET									
Topic:		C -block-Basement-1 East side Revised Retaining wall,col's& slab plastering work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	08-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
	C -block-Basement-1 East side Revised Retaining wall,col's& slab plastering work								
1	Epantion joint col's&R/W wall col's 2coats plastering work								
	B to j grids	CB1(12"x15")	4.50	1.00	10.00	9	405.00	sft	
		CB3(12"x18")	5.00	1.00	10.00	9	450.00	sft	
2	Retaining wall inner side 2 coats plastering work								855.00
	B to j grids	wall 2 coats plastering work	114.00	1.00	10.00	2	2280.00	sft	2280.00
3	slab&Beams 2 coats plastering work								
	B to j grids	slab celling	91.00	16.50	1.00	1	1501.50	sft	
		Beams B1	15.75	2.25	1.00	2	70.88	sft	
		B2	15.75	2.50	1.00	7	275.63	sft	
		B3	76.00	2.50	1.00	1	190.00	sft	
		B4	11.25	2.50	1.00	1	28.13	sft	
									2066.13

ESTIMATE SHEET							
Topic:		C -block-Basement-1 East side Revised Retaining wall,col's& slab plastering work				Prepared by:	sobhanbabu
company:		Mppl				Date:	08-Dec-20
Project:		May Flower Platinum					
Contractor Name:		N.Krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	C -block-Basement-1 East side Revised Retaining wall,col's& slab plastering work						
1	Epantion joint col's&R/W wall col's 2coats plastering work		855.00	sft	14.00	11970.00	
2	Retaining wall inner side 2 coats plastering work		2280.00	sft	14.00	31920.00	
3	slab&Beams 2 coats plastering work		2066.13	sft	14.00	28925.82	
						Total	72815.82
						GST 18%	13106.00
						Total Amount	85921.82
	Amount in words :- Eighty five Thousand nine hundrad and twenty one only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

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

Cell : 9989740978
9398188386

To,
M/s. Modi properties pvt LTD

GSTIN No. : 36AABCM4761EJZM State Code :

Invoice No. : 13 Date : 8/12/20

D.C.No. : Date :

P.O. No. : Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
(1)	'C' Block - Basement - 01 Driveway slab Expansion joint Chasing 2 coats plastering		855	14/-	11970	00
	R/W Innovative 2 coats plastering		2280	14/-	31920	00
	Slab & beam 2 coats plastering work		2066.13	14/-	28925	00
				Total Amount Before Tax	72815	00
				Add : CGST @ 9 %	6553	35
				Add : SGST @ 9 %	6553	35
				GRAND TOTAL	85921	70

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

Rupees in words : Eighty five thousand nine hundred and twenty one Rupees only

For N. KRISHNA

N. Krishna

Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11425

No. : **PUR/~~11426~~** Dated : **24-Dec-2020**

Ref.: **221 dt. 3-Nov-2020**

Party's Name: **CONT-Yousuf Ali**
2-2-20/A/1,Rahat Nagar,
Amberpet
Hyderabad
GSTIN/UIN : **36AFBPY8773N1ZE**
PAN/IT No : **AFBPY8773N**

Particulars		Amount
LSRD-Labour Charges	*14,929.20*	**₹ 44,041.00**
LSRD-Allowance for Equipment	*14,929.20*	
LSRD-Allowance for Consumables	*7,464.60*	
Input CGST	*3,359.07*	
Input SGST	*3,359.07*	
OIE-Rouned Off	*(-)0.14*	

On Account of :

Being amount credited to Yousuf Ali towards false ceiling work at Head office 2nd floor north west side work done from 01.05.2020 to 09.05.2020 work completed against invoice no :-221 invoice date :-03.11.2020

Amount (in words) :

Indian Rupees Forty Four Thousand Forty One Only

for CONT-Yousuf Ali

Prepared by: shivanand | Approved by | Receiver's Signature

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

Sl. No. – site bills register		Date - site bills Register	23/12/20
Company Name:	MPPL	Site:	H.O
Name of Contractor	Yousuf Ali		
Nature of work	falseCiling		
Work done	From Date 1/05/20	To Date	9/5/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2nd floor					
2.	North West Side	817	39	Sft	31,863	
3.		140	39	Rft	5,460	
4.						
5.					37,323.	
6.				GST	6718	
7.						
8.						
9.						
10.						
11.	Total:				37323/-	44,041/-

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 : work Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/12/20	Date: 23/12/20	Date:
Sign:	Sign: Jayapudle	Sign:

APPROVED BY
23 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.

Purchase Order

 08-09-2020 12:09:48 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Mr. Yousuf Ali	**Doc No**	70175	16465
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	07-09-2020	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	07-07-2020	
9885864330	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,000.00	34.00	0.00	18.00	40,120.00
					Total Order Value . . .	**40,120.00**

Rupees : Fourty Thousand One Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor North West wing ceiling purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Mr. Yousuf Ali***

Date : __/__/____

Name : ____________________

Name : ____________________

Contact - -

TAX INVOICE

Cell: 9885864330

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. Modi Properties PVT LTD.

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1ZM.

Invoice No. 221 Date : 03/11/20

P.o. No. 70175 Date :

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum False ceiling Work Head. office 2nd flore North. West Side				
1	Designer false ceiling		957	39	37323

Total Amount Before Tax	37,323
CGST % 9	
SGST % 9	3359
IGST %	3359
Grand Total	44,041

For **YOUSUF ALI**

Authorized Signatory

MEASUREMET SHEET								
Company Name:		MPL			Approved by:			
Project:		Head office			Sign:			
Work Description:		Estimation for falseceling						
Prepared By		T.Abhinay Venkatesh						
Date:		10/5/2020						
Contractor Name :		Yousuf Ali						
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	2nd floor north west side	falseceling	38.0	21.5	1.0	1.0	817.0	SFT
			140.0	1.0	1.0	1.0	140.0	RFT

ESTIMATE SHEET					Approved by:	
Company name		MPL			Sign:	
Project:		Head office				
Work Description:		Estimation for falseceling				
Prepared By		T.Abhinay Venkatesh				
Date:		10/5/2020				
Contractor Name :		Yousuf Ali				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	2nd floor north west side	falseceling	817.0	Sft	39.0	31,863
			140.0	RFT	39.0	5,460
					Total	37,323

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

5

Purchase Voucher

No. : PUR/~~11427~~ 11426

Dated : 24-Dec-2020

Ref.: **223 dt. 5-Nov-2020**

Party's Name: **CONT-Yousuf Ali**
2-2-20/A/1,Rahat Nagar,
Amberpet
Hyderabad
GSTIN/UIN : **36AFBPY8773N1ZE**
PAN/IT No : **AFBPY8773N**

Particulars		Amount
LSRD-Labour Charges	*3,247.60*	**₹ 9,580.00**
LSRD-Allowance for Equipment	*3,247.60*	
LSRD-Allowance for Consumables	*1,623.80*	
Input CGST	*730.70*	
Input SGST	*730.70*	
OIE-Rouned Off	*(-)0.40*	

On Account of :

Being amount credited to Yousuf Ali towards Gypsum False ceiling work at Head Office 2nd Floor wash room work done from :-25.10.2020 to 03.11.2020 work completed against invoice no ;-223 invoice date :-05.11.2020

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Eighty Only

for CONT-Yousuf Ali

Prepared by: shivanand

Approved by

Receiver's Signature

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

Sl. No. – site bills register		Date - site bills Register	23/12/20
Company Name:	MPPL	Site:	HEAD OFFICE
Name of Contractor	Yousuf Ali		
Nature of work	false ceiling		
Work done	From Date 25/10/20	To Date	03/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2nd floor Toilets					
2.						
3.	gent toilet	31.4	34	sft	1066	
4.	wash room	77.8	34	sft	2,644	
5.	ladies toilets	25.9	34	sft	881	
6.	ladies washroom	67.3	34	sft	2290	
7.	toilet lobby	36.4	34	sft	1238	
8.				g	8119/-	
9.				GST	1460	
10.						
11.	Total:				8,119/- →	9,580/-

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 : work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/12/20	Date: 23/12/20	Date:
Sign:	Sign: Jayapradha	Sign:

APPROVED BY
23 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.

Purchase Order

 03-11-2020 16:07:19 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Mr. Yousuf Ali	**Doc No**	71831	16639
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	09-11-2019	
9885864330	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	190.00	34.00	0.00	18.00	7,622.80
					Total Order Value . . .	**7,622.80**

Rupees : Seven Thousand Six Hundred Twenty Two and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 2nd floor bathroom at HO pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Mr. Yousuf Ali***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact - -

TAX INVOICE Cell: 9885864330

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MoDi Properties. PVT LTD

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1ZM.

Invoice No. 223 Date : 05/11/2020

P.o. No. 71831 Date :

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum false Ceiling Work Head office 2nd. Flore Toilet				
1	Plane False ceiling —		238.8	34	8119.

Total Amount Before Tax	8119
CGST % 9	730
SGST % 9	730
IGST % —	—
Grand Total	9580

For **YOUSUF ALI**

Authorized Signatory

ESTIMATE SHEET						
Company name		MPL			Approved by:	
Project:		Head office			Sign:	
Work Description:		Estimation for falseceling 2nd floor toilets				
Prepared By		T.Abhinay Venkatesh				
Date:		5/11/2020				
Contractor Name :		Yousuf Ali				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	2nd floor toilets	gents toilet	31.4	SFT	34.0	1,066
		gents washroom	77.8	SFT	34.0	2,644
		ladies toilets	25.9	SFT	34.0	881
		ladies washroom	67.3	SFT	34.0	2,290
		toilet lobby	36.4	SFT	34.0	1,238
					TOTAL	8,119

MEASUREMET SHEET									
Company Name:		MPL			Approved by:				
Project:		Head office			Sign:				
Work Description:		Measurements for false celing 2nd floor toilets							
Prepared By		T.Abhinay Venkatesh							
Date:		5/11/2020							
Contractor Name :		Yousuf Ali							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	2nd floor toilets	gents toilet	5.6	5.6	1.0	1.0	31.4	SFT	31.4
		gents washroom	5.4	14.4	1.0	1.0	77.8	SFT	77.8
		ladies toilets	3.6	3.6	1.0	2.0	25.9	SFT	25.9
		ladies washroom	7.4	9.10	1.0	1.0	67.3	SFT	67.3
		toilet lobby	9.10	4.0	1.0	1.0	36.4	SFT	36.4
								TOTAL	238.8 SFT

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11428~~** 11427
Ref.: **14 dt. 21-Dec-2020**

Dated : **24-Dec-2020**

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

GSTIN/UIN : **36AJDPN3450B2ZM**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*29,586.00*	**₹ 87,279.00**
LSRD-Allowance for Equipment	*29,586.00*	
LSRD-Allowance for Consumables	*14,793.00*	
Input CGST	*6,656.85*	
Input SGST	*6,656.85*	
OIE-Rouned Off	*0.30*	

On Account of :

Being amount credited to N Krishna towards south side compound wall brickwork and plastering, lower basement labour quarters B/W and flooring work done from :-11.11.2020 to 15.12.2020 against invoice no :-14 invoice date :-21.12.2020

Amount (in words) :

Indian Rupees Eighty Seven Thousand Two Hundred Seventy Nine Only

for CONT-N Krishna

d by: shivanand

Approved by

Receiver's Signature

TB: 59554

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

Sl. No. – site bills register	472	Date - site bills Register	19/12/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Krishna		
Nature of work	Civil work (Com A/c)		
Work done	From Date 11/11/2020		To Date 15/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	South side compound wall and labour lady lower cellar opp office.					
2.	Interlocking Brickwork	474 sft	16/-	sft	7584=00	
3.	Brickwork 8"	406 sft	10/-	sft	4060=00	
4.	plastering I coat	390 sft	10/-	sft	3900=00	
5.	Plastering 2nd coat	4160 sft	4/-	sft	16640=00	
6.	~~Brickwork (thr wall)~~	~~1739 sft~~	~~10/-~~	~~sft~~	~~17,390=00~~	
7.	Door fixing ventilator fixing	10 10	100 140	No No	1,000=00 1,400=00	
8.	Shahbad stone laying	2181 sft	7/-	sft	15,267=00	
9.	Sub total Add 10%				67,241=00 6724=00	
10.	Total GST 18%				73,965=00 13,314=00	
11.	Total:				87,279=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: 19/12/2020	Date: 21/12/2020	Date:
Sign:	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: N. Krishna

Bill for Labour charges
N.Krishna.
H.no. 8-34/5/2, Balaji Nagar,Jawarhar nagar,
Malkajgiri, Medhchal

Date:19-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: South side compound wall brickwork and plastering, Lower basement labour quarters B/W and flooring
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:South side compound wall brickwork and plastering, Lower basement labour quarters B/W and flooring Total amount = Rs87,279=00 Work done from date 11-11-2020 to 15-12-2020	Rs.34912=00

Amount in words: Thirty Four Thousand Nine Hundred and Twelve rupees only

Sign: ____________________

Bill for Equipment Allowance
N.krishna.
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:19-12-2020

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	South side compound wall brickwork and plastering, Lower basement labour quarters B/W and flooring
Towards:	Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:South side compound wall brickwork and plastering, Lower basement labour quarters B/W and flooring Total amount = Rs87,279=00 Work done from date 11-11-2020 to 15-12-2020	Rs.34912=00

Amount in words: Thirty Four Thousand Nine Hundred and Twelve rupees only

Sign: ____________________

Bill for Consumables

N.Krishna
H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:19-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: South side compound wall brickwork and plastering, Lower basement labour quarters B/W and flooring
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:South side compound wall brickwork and plastering, Lower basement labour quarters B/W and flooring Total amount = Rs87,279=00 Work done from date 11-11-2020 to 15-12-2020	Rs.17455=00

Amount in words: Seventeen Thousand Four Hundred and Fifty Five rupees only

Sign: ______________________

MEASUREMENT SHEET								
Company Name:	MPL							
Project:	May Flower Platinum							
Work Description:	South side compound wall brickwork and plastering, Lower basement labour quarters B/W and flooring							
Contractor Name:	N. Krishna							
prepared by:	K. Narender Reddy							
Date:	19-12-2020							

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Total Head sft
	South side compound wall brickwork and plastering, Lower basement labour quarters B/W and flooring								
1	Interlocking brickwork	Interlocking brickwork below plinth beam	58.00	1.00	6.00	1	348	sft	
			84.00	1.00	1.50	1	126	sft	474
			58.00	1.00	7.00	1	406	sft	406
2	Brickwork 8"	Brickwork 8"							
			15.00	1.00	13.00	2	390	sft	390
3	Plastering I coat	Plastering I coat							
			208.00	1.00	10.00	2	4160	sft	4160
4	Plastering II coat	Plastering II coat							
			18.25	1.00	8.25	1	151	sft	
5	Labour quarter brickwork	Labour quarters Brickwork at lower cellar office opposite	13.50	1.00	9.50	1	128	sft	
	north side lower cellar		55.00	1.00	9.00	1	495		
			18.00	1.00	9.00	3	486	sft	
			8.00	1.00	9.00	1	72	sft	
			31.50	1.00	9.00	2	567	sft	1899
			2.00	1.00	5.00	10	100	sft	
		Deductions for Doors	3.00	1.00	2.00	10	60	sft	160
		Deductions for Ventilators							1739
		Total Brickwork area							
			1.00	1.00	1.00	10	10	nos	
6	Doors fixing	Door fixing							
			1.00	1.00	1.00	10	10	nos	
7	Ventilators fixing	Ventilators fixing							
			55.00	5.00	1.00	1	275	sft	
8	Shahbad flooring	Shahbad flooring for labour quarters	18.00	10.00	1.00	1	180	sft	
			31.00	5.00	1.00	1	155	sft	
			55.00	14.00	1.00	1	770	sft	
			31.00	18.00	1.00	1	558	sft	
			18.00	13.50	1.00	1	243	sft	2181

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		South side compound wall brickwork and plastering, Lower basement labour quarters B/W and flooring					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date:		19-12-2020					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	South side compound wall brickwork and plastering, Lower basement labour quarters B/W and flooring						
1	Interlocking brickwork	Interlocking brickwork below plinth beam	474.00	sft	16.00	7584.00	
2	Brickwork 8"	Brickwork 8"	406.00	sft	10.00	4060.00	
3	Plastering I coat	Plastering I coat south side compound wall	390.00	sft	10.00	3900.00	
4	Plastering II coat	Plastering II coat south side compound wall	4160.00	sft	4.00	16640.00	32184
5	Labour quarters Brickwork	Labour quarters Brickwork at lower cellar north side	1739.00	sft	10.00	17390.00	
6	Doors fixing	Door fixing	10.00	nos	100.00	1000.00	
7	Ventilators fixing	Ventilators fixing	10.00	nos	140.00	1400.00	35057
8	Shahbad flooring	Shahbad Flooring	2181.00	sft	7.00	15267.00	
		Sub Total					**67241**
		Add 10% for difficulty of work					**6724**
		Total					**73965**
		GST 18%					**13314**
		Total					**87279**

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

Cell : 9989740978
9398188386

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. : 14 Date : 21/12/2020
D.C.No. : Date :
P.O. No. : Date :
Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	South side compound wall and labour qrts lower cellar brickwork.				
	1) Interlocking B/W				
	2) Brickwork		474	16/-	7584=00
	3) Plastering I coat		406	10/-	4060=00
	4) Plastering 2nd coat		390	10/-	3900=00
	5) Brickwork (Labour Qrts)		4160	4/-	16,640=00
	6) Door fixing		1739	10/-	17,390=00
	7) ventilator fixing		10	100/-	1,000=00
	8) shahbad flooring		10	140/-	1,400=00
			2181	7/-	15,267=00
	Sub total				67,241=00
	Add 10%				6724=00

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

Total Amount Before Tax	73,965=00
Add : CGST @..........%	6657=00
Add : SGST@..........%	6657=00
GRAND TOTAL	87,279=00

Rupees in words : Eighty Seven thousand Two hundred and Seventy Nine only

Receiver's Signature

For N. KRISHNA

Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

11428

No. : **PUR/~~11429~~**
Ref.: **028 dt. 21-Dec-2020**

Dated : **24-Dec-2020**

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

Particulars		Amount
LSRD-Labour Charges	*1,41,120.00*	**₹ 4,16,304.00**
LSRD-Allowance for Equipment	*1,41,120.00*	
LSRD-Allowance for Consumables	*70,560.00*	
Input CGST	*31,752.00*	
Input SGST	*31,752.00*	

On Account of :

Being amount credited to N Dharma Rao towards brickwork-B-303,plastering B-805 work done from : -11.11.2020 to 15.12.2020 against invoice no :-028 invoice date :-21.12.2020

Amount (in words) :

Indian Rupees Four Lakh Sixteen Thousand Three Hundred Four Only

for CONT-N Dharma Rao Construction Acct

Prepared by: shivanand | Approved by | Receiver's Signature

ID : 59006, 59860

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

Sl. No. – site bills register	473	Date - site bills Register	19/12/2020
Company Name:	MPL	Site:	my flower platinum
Name of Contractor	N. Dharma Rao (Turnkey)		
Nature of work	Civil work (Turnkey)		
Work done	From Date 11/11/2020	To Date	15/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					
2.	B-303 -1800 Sft	1800	126	Sft	2,26,800=00	
3.	GST 18%				40,824=00	
4.						
5.	plastering					
6.	B-805-1800 Sft	1800	70	Sft	1,26,000=00	
7.	GST 18%				22,680=00	
8.						
9.						
10.						
11.	Total:				4,16,304=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: 19/12/2020	Date: 21/12/2020	Date: APPROVED BY 21 DEC 2020 SOHAM MODI MANAGING DIRECTOR
Sign:	Sign: Nagalaxmi	Sign:

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

contractor sign: N. DHARMA RAO

MEASUREMENT SHEET

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork- B-303, Plastering B-805							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		19-12-2020							
			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
	Brickwork- B-303, Plastering B-805								
1	Brickwork	Brickwork B-303 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
2	Plastering	Plastering B-805 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

								Approved	
ESTIMATE SHEET									
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork- B-303, Plastering B-805							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		19-12-2020							
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**	
	Brickwork- B-303, Plastering B-805								
1	Brickwork- B-303	Brickwork for B-203 - 1800 sft	1800	sft	45% of 280	126	226800		
		GST 18%					40824	267624	
2	Plastering B-805	Plastering for B-805 - 1800 sft	1800	sft	25% of 280	70	126000		
		GST 18%					22680	148680	
								416304	
		Total							
		Amount in words -Four Lakhs Sixteen THousand Three Hundred and Four rupees only							

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

DHARMA RAO NELLI

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

No. : 028 Date : 21/12/2020

M/s. Modi Properties Pvt Ltd

Party GSTIN 36AABCM4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brick work					
	B-303 - 1800 sft - 45% of 280		1800	126	2,26,800	00
	Plastering					
	B-805 - 1800 sft - 25% of 280		1800	70	1,26,000	00

Rupees in words : Four Lakhs Sixteen thousand three hundred and four rupees only

TOTAL	3,52,800=00
SGST %	31,752=00
CGST %	31,752=00
GRAND TOTAL	4,16,304=00

for **DHARMA RAO NELLI**

N Dharma Rao

Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : PUR/~~11430~~ 11429
Ref.: 222 dt. 3-Nov-2020

Dated : 24-Dec-2020

Party's Name: **CONT-Yousuf Ali**
2-2-20/A/1,Rahat Nagar,
Amberpet
Hyderabad
GSTIN/UIN : **36AFBPY8773N1ZE**
PAN/IT No : **AFBPY8773N**

Particulars		Amount
LSRD-Labour Charges	6,949.60	₹ 20,501.00
LSRD-Allowance for Equipment	6,949.60	
LSRD-Allowance for Consumables	3,474.80	
Input CGST	1,563.65	
Input SGST	1,563.65	
OIE-Rouned Off	(-)0.30	

On Account of :

Being amount credited to Yousuf Ali towards estimation for falseceling 3rd floor at Head Office work done from :-01.05.2020 to 09.05.2020 against invoice no :-222 invoice date :-03.11.2020

Amount (in words) :

Indian Rupees Twenty Thousand Five Hundred One Only

for CONT-Yousuf Ali

Prepared by: shivanand

Approved by

Receiver's Signature

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

Sl. No. – site bills register				Date - site bills Register		23/12/20	
Company Name:		MPPL		Site:		HO	
Name of Contractor		Yousuf Ali					
Nature of work		false ciling					
Work done		From Date	01/5/20		To Date	9/5/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount		Contractors bill no
1.	3rd floor						
2.	E&D	255	34	sft	8,670		
3.	siling room	256	34	sft	8704		
4.							
5.					17,374/-		
6.				GST 18%	3126/-		
7.							
8.							
9.							
10.							
11.	Total:				17,374/-		20,501/-
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 : work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/12/20	Date: 23/12/20	Date:
Sign:	Sign: Jayapal	Sign:

APPROVED BY
23 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.

TAX INVOICE

Cell: 9885864330

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling, Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODi Properties PVT LTD

Address: Hyderabad.

Phone:

GSTIN: 36AABCM4761E1ZM

Invoice No. 222 Date : 03/11/2020

P.o. No. ________ Date : ________

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	GYPSum false ceiling work in. 3rd. flore Head. office E&D Filing. Room				
1	Plane False ceiling		511	34	17,374

Total Amount Before Tax		17,374
CGST %	9	1563
SGST %	9	1563
IGST %	—	—
Grand Total		20,501

For **YOUSUF ALI**

Authorized Signatory

MEASUREMET SHEET									
Company Name:		Mpl			Approved by:				
Project:		Head office			Sign:				
Work Description:		Estimation for falseceling							
Prepared By		T.Abhinay Venkatesh							
Date:		10/5/2020							
Contractor Name :		Yousuf Ali							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	3nd floor	E&D	17.0	15.0	1.0	1.0	255.0	SFT	255
		Filing room	16.0	16.0	1.0	1.0	256.0	RFT	256

ESTIMATE SHEET						
Company name		Mpl			Approved by:	
Project:		Head office			Sign:	
Work Description:		Estimation for falseceling				
Prepared By		T.Abhinay Venkatesh				
Date:		10/5/2020				
Contractor Name :		Yousuf Ali				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	3nd floor	E&D room	255.0	SFT	34.0	8,670
		Filing room	256.0	SFT	34.0	8,704
					Total	17,374

HAVELLS

ANCHOR

Stockist in : V Belts, Hardware, ... ints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, ... Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. : 416

Date : 24/12/20

Billing Address :
M/s. MODI Properties PVT. LTD
Mallapur
Hyd

GSTIN No. 36AABCM4761E1ZM State Code :

Shipping :
M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	W.Cement (5K)		2	127		254						
2)	50m Bed		2	80		160						
3)	Bleach powder		2.3K	90		207						
4)	6' L-Rawl		4	35		140						
5)	Putty		2K	35		70						
6)	Target Zeppur Cock		3	150		450						
7)	5' Wall Cobed		3	120		360						
					TOTAL	1641	9	147	9	147	1935	=

For **JAI MATHAJI TRADERS**

Authorised Signature

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

E & O.E.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 26-Dec-2020

No. : **PUR/~~11429~~** 11430
Ref.: **416 dt. 24-Dec-2020**

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B,Mallapur Main Raod
Hyderabad
GSTIN/UIN : **36AWVPC9520G2Z8**
PAN/IT No :

Particulars		Amount
Sundry Purchases GST 18%	*1,641.00*	**₹ 1,936.00**
Input CGST	*147.69*	
Input SGST	*147.69*	
OIE-Rouned Off	*(-)0.38*	

On Account of :
Being amount credited to Jai Mathaji Trasers towards details Enclosed against invoice no :-416 invoice date :-24.12.2020

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Thirty Six Only

for SP-Jai Mathaji Traders

Receiver's Signature

Approved by

Prepared by: shivanand