

**Modi Properties Pvt Ltd Mayflower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**No. : **PUR/11459**

Ref.:

Dated : 31-Dec-2020

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

| Particulars                                                                                                                                                 |          | Amount     |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------------|
| LSUD-Labour Charges                                                                                                                                         | 3,600.00 | ₹ 9,000.00 |
| LSUD-Allowance for Equipment                                                                                                                                | 3,600.00 |            |
| LSUD-Labour Charges                                                                                                                                         | 1,800.00 |            |
| On Account of :                                                                                                                                             |          |            |
| being amount credited to gnaeshwar chary towards main door fixing for A601 to A608,A701 to A708, B601,B605,B701,B705 work done from 5/11/2020 to 22/11/2020 |          |            |
| Amount (in words) :                                                                                                                                         |          |            |
| Indian Rupees Nine Thousand Only                                                                                                                            |          |            |

for **CONT-Gnaneshwar Chary**

Prepared by: sangeetha

Approved by

Receiver's Signature

20: 59639

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

|                               |                      |                                                                                    |      |                               |          |                                                                                    |  |
|-------------------------------|----------------------|------------------------------------------------------------------------------------|------|-------------------------------|----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 480                                                                                |      | Date - site bills Register    |          | 26/12/2020                                                                         |  |
| Company Name:                 |                      | MPL                                                                                |      | Site:                         |          | May Flower Platinum                                                                |  |
| Name of Contractor            |                      | Gnaneshwar chary                                                                   |      |                               |          |                                                                                    |  |
| Nature of work                |                      | Carpentry (Main door fixing)                                                       |      |                               |          |                                                                                    |  |
| Work done                     |                      | From Date                                                                          |      | 5/11/2020                     |          | To Date                                                                            |  |
|                               |                      |                                                                                    |      |                               |          | 22/11/2020                                                                         |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                               | Rate | Units                         | Amount   | Contractors bill no                                                                |  |
| 1.                            | Main door fix        |                                                                                    |      |                               |          |                                                                                    |  |
| 2.                            | with mortise lock.   |                                                                                    |      |                               |          |                                                                                    |  |
| 3.                            | A-601 to A-608       | 20                                                                                 | 450  | 20                            | 9000 = P |                                                                                    |  |
| 4.                            | A-701 to A-708       |                                                                                    |      |                               |          |                                                                                    |  |
| 5.                            | B-601, B-605, B-701  |                                                                                    |      |                               |          |                                                                                    |  |
| 6.                            | B-701 - 20 flly      |                                                                                    |      |                               |          |                                                                                    |  |
| 7.                            |                      |                                                                                    |      |                               |          |                                                                                    |  |
| 8.                            |                      |                                                                                    |      |                               |          |                                                                                    |  |
| 9.                            |                      |                                                                                    |      |                               |          |                                                                                    |  |
| 10.                           |                      |                                                                                    |      |                               |          |                                                                                    |  |
| 11.                           | Total:               |                                                                                    |      |                               | 9000 = P |                                                                                    |  |
| 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                 |          |                                                                                    |  |
| Date: 26/12/2020              |                      | Date: 28/12/2020                                                                   |      | Date:                         |          |                                                                                    |  |
| Sign: [Signature]             |                      | Sign: Nagalakshmi                                                                  |      | Sign: [Signature]             |          |                                                                                    |  |

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  
29 DEC 2020  
MANAGING DIRECTOR

*Labour*  
**Bill for Equipment Allowance**  
A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date: 26-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705  
**Towards:** Allowance for Equipment *Labour*

| S No. | Description                                                                                                                                                                                    | Amount     |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705<br>Total amount = Rs 9000=00<br>Work done from date : 05-11-2020 to 22-12-2020 | Rs.3600=00 |

Amount in words: Three Thousand Six Hundred rupees only.

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**

A. Ramulu  
Suchitra, Bowenpally  
Hyderabad

Date:26-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                                                   | Amount     |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705<br>Total amount =Rs 9000=00<br>Work done from date : 05-11-2020 to 22-12-2020 | Rs.3600=00 |

Amount in words: Three Thousand Six Hundred rupees only.

Sign: \_\_\_\_\_

**Bill for Consumables**

Gnaneshwar Chary  
Suchitra,  
Kaveri Nagar ,Uppal  
Hyderabad

Date:26-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705  
**Towards:** Allowance for Consumables

| S No. | Description                                                                                                                                                                                    | Amount     |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705<br>Total amount =Rs 9,000=00<br>Work done from date : 05-11-2020 to 22-12-2020 | Rs.1800=00 |

Amount in words: One Thousand Eight Hundred rupees only.

Sign: \_\_\_\_\_



[illegible]

|          |  |
|----------|--|
| Approved |  |
|----------|--|

[illegible][illegible]

| Minimum Seed Filling for A-000, A-701 to A-706, D-000, D-001, D-701, D-702 |  |  |  |
|----------------------------------------------------------------------------|--|--|--|
| Guanacastar Chero                                                          |  |  |  |

|                    |  |  |  |  |
|--------------------|--|--|--|--|
| Omneswar Chaudhary |  |  |  |  |
| P. Narayana Reddy  |  |  |  |  |

|                   |  |  |  |  |
|-------------------|--|--|--|--|
| K. Narendar Naidu |  |  |  |  |
| 26.12.2020        |  |  |  |  |

| S No. | Item Head | Item Description | Quantity | Unit | Date | Amount | Running Head Total |
|-------|-----------|------------------|----------|------|------|--------|--------------------|
|-------|-----------|------------------|----------|------|------|--------|--------------------|

| Item Description | Quantity | Units | Date | Amount | How Used Total |
|------------------|----------|-------|------|--------|----------------|
|------------------|----------|-------|------|--------|----------------|

| Item Description | Quantity | Units | Date | Amount | How Used Total |
|------------------|----------|-------|------|--------|----------------|
|------------------|----------|-------|------|--------|----------------|

| Item description                                                                       | Quantity | Unit | Rate | Amount | Item head Total |
|----------------------------------------------------------------------------------------|----------|------|------|--------|-----------------|
| <b>Main Door Fixing for A-601 to A-608, A-701 to A-708, B-601, B-605, B-701, B-705</b> |          |      |      |        |                 |

[illegible][illegible]

|                                     |       |     |        |  |          |
|-------------------------------------|-------|-----|--------|--|----------|
|                                     |       |     |        |  |          |
| Main Door Fixing with Mortoise lock | 20.00 | nos | 450.00 |  | 9 000.00 |

|       |     |        |          |
|-------|-----|--------|----------|
| 20 00 | nos | 450 00 | 9 000 00 |
|-------|-----|--------|----------|

|     |        |          |
|-----|--------|----------|
| nos | 450.00 | 9 000.00 |
|-----|--------|----------|

|        |          |
|--------|----------|
| 450.00 | 9 000.00 |
|--------|----------|

|          |  |
|----------|--|
| 9 000.00 |  |
|----------|--|

[illegible][illegible]

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11460

Ref.:

Dated : 31-Dec-2020

Party's Name: **CONT-M Rajkumar**

| Particulars                    | Amount             |
|--------------------------------|--------------------|
| LSUD-Labour Charges            | 26,211.00          |
| LSUD-Allowance for Equipment   | 26,211.00          |
| LSUD-Allowance for Consumables | 13,105.00          |
|                                | <b>₹ 65,527.00</b> |

On Account of :

being amount credited to M Raj kumar towards Tot-let plinth level soil back filling and groove cutting work done from 15/12/20 to 25/12/2020

Amount (in words) :

Indian Rupees Sixty Five Thousand Five Hundred Twenty Seven Only

for CONT-M Rajkumar

Prepared by: sangeetha

Approved by

Receiver's Signature

19: 59651

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

|                               |                      |                                                                         |      |                               |           |                                                                                    |  |
|-------------------------------|----------------------|-------------------------------------------------------------------------|------|-------------------------------|-----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                      | 483                                                                     |      | Date - site bills Register    |           | 29/12/20                                                                           |  |
| Company Name:                 |                      | MPPC                                                                    |      | Site:                         |           | May flower platinum                                                                |  |
| Name of Contractor            |                      | M. Raj Kumar                                                            |      |                               |           |                                                                                    |  |
| Nature of work                |                      | South side                                                              |      |                               |           |                                                                                    |  |
| Work done                     |                      | From Date                                                               |      | 15/12/20                      |           | To Date                                                                            |  |
|                               |                      |                                                                         |      |                               |           | 25/12/20                                                                           |  |
| Sl. No.                       | Villa/Flat/block no. | Qty.                                                                    | Rate | Units                         | Amount    | Contractors bill no                                                                |  |
| 1.                            | 1st Lt Area          | 28613.78                                                                | 2.0  | cft                           | 572275.6  |                                                                                    |  |
| 2.                            | back filling soil    |                                                                         |      |                               |           |                                                                                    |  |
| 3.                            |                      |                                                                         |      |                               |           |                                                                                    |  |
| 4.                            | Main gate entrance   | 332.00                                                                  | 25.0 | Rft                           | 8300.00   |                                                                                    |  |
| 5.                            | ceiling vof          |                                                                         |      |                               |           |                                                                                    |  |
| 6.                            | flooring granite     |                                                                         |      |                               |           |                                                                                    |  |
| 7.                            | sub                  |                                                                         |      |                               |           |                                                                                    |  |
| 8.                            |                      |                                                                         |      |                               |           |                                                                                    |  |
| 9.                            |                      |                                                                         |      |                               |           |                                                                                    |  |
| 10.                           |                      |                                                                         |      |                               |           |                                                                                    |  |
| 11.                           | Total:               |                                                                         |      |                               | 65,527.00 |                                                                                    |  |
| Bill required                 |                      | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.    |      | GST bill required             |           | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |  |
| Measurement & estimate sheet: |                      | <input 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: 29/12/2020              |                      | Date: 29/12/2020                                                        |      | Date:                         |           |                                                                                    |  |
| Sign: [Signature]             |                      | Sign: Nagalakshmi                                                       |      | Sign: [Signature]             |           |                                                                                    |  |

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  
29 DEC 2020  
SOHANI  
MANAGING DIRECTOR

contractor name: M. Raj Kumar

**Bill for Labour charges**

M.Rajkumar.

Mallapur.

Hyderabad.

Date:29.12.2020

**In favor of:** MPL**Project / Site:** MFP**Location:** 82/1. Mallapur**Type of Work:** Tot-let plinth level soil back filling and groove cutting work**Towards:** Allowance for Labour Charges

| S No. | Description                                                                                                                                                                    | Amount        |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.    | Brief description of work done: Tot-let plinth level soil back filling and groove cutting work<br>Total amount =Rs.65,527=00<br>Work done from date : 15.12.2020 to 25.12.2020 | Rs. 26,210=00 |

Amount in words : Twenty six Thousand two hundred and ten Rupees only .

Sign: \_\_\_\_\_

**Bill for Equipments**  
M.Rajkumar.  
Mallapur.  
Hyderabad.

Date:29.12.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Tot-let plinth level soil back filling and groove cutting work

Towards: Allowance for Equipments

| S No. | Description                                                                                                                                                                    | Amount        |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.    | Brief description of work done: Tot-let plinth level soil back filling and groove cutting work<br>Total amount =Rs.65,527=00<br>Work done from date : 15.12.2020 to 25.12.2020 | Rs. 26,210=00 |

Amount in words : Twenty six Thousand two hundred and ten only .

Sign: \_\_\_\_\_

**Bill for consumables**

M.Raj kumar.  
Mallapur.  
Hyderabad.

Date:29.12.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tot-let plinth level back filling & groove cutting work  
**Towards:** Allowance for Consumables

| S No. | Description                                                                                                                                                                   | Amount        |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.    | Brief description of work done: Tot-let plinth level soil back filling & groove cutting work<br>Total amount = Rs.65,527=00<br>Work done from date : 15.12.2020 to 25.12.2020 | Rs.13,105 =00 |

Amount in words : Thirteen Thousand one hundred and five Rupees only

Sign: \_\_\_\_\_

| MEASUREMENT SHEET |                                                                              |         |       |        |      |          |                   |            |  |
|-------------------|------------------------------------------------------------------------------|---------|-------|--------|------|----------|-------------------|------------|--|
| Topic             | MPL                                                                          |         |       |        |      |          | Prepared by:      | sobhanbabu |  |
| Company           | May Flower Platinum                                                          |         |       |        |      |          | Date:             | 29-12-2020 |  |
| Project           | Tot-let plinth beam levelling, dressing and compaction & groove cutting work |         |       |        |      |          |                   |            |  |
| Contractor Name   | M. Raju kumar.                                                               |         |       |        |      |          |                   |            |  |
| S.No              | Item Head                                                                    | A       | B     | xs     | D    | E        | Units             | Total Head |  |
|                   | Item Description                                                             | Length  | Width | Height | Nos  | Quantity |                   |            |  |
| 1                 | Tot -lot soil back filling work                                              |         |       |        |      |          |                   |            |  |
|                   | soil back filling of tot -lot deduction for footings                         | 170     | 87.00 | 2.50   | 1.00 | 36975.00 | cft               | 36975.00   |  |
|                   | F 1                                                                          | 5.75    | 5.75  | 1.50   | 9    | 297.56   | cft               |            |  |
|                   | F 2                                                                          | 6.50    | 6.50  | 2.00   | 11   | 464.75   | cft               |            |  |
|                   | F 3                                                                          | 7.25    | 7.25  | 2.00   | 5    | 525.63   | cft               |            |  |
|                   | R/W wall footing                                                             | 170     | 7.25  | 1.50   | 1.00 | 1848.75  | cft               | 3136.6875  |  |
|                   | plinth beam area                                                             | 5224.53 | 1.00  | 1.00   | 1    | 5224.53  | cft               | 5224.53    |  |
|                   |                                                                              |         |       |        |      |          |                   |            |  |
|                   |                                                                              |         |       |        |      |          | Total area in sft | 28613.78   |  |
| 2                 | South side main gate entrance cc road vdf groove cutting work                |         |       |        |      |          |                   |            |  |
|                   | CC - VDF groove cutting work                                                 | 332.00  | 1.00  | 1.00   | 1    | 332.00   | Rft               | 332.00     |  |



Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/14463

Ref.:

Dated : 31-Dec-2020

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

| Particulars                    | Amount             |
|--------------------------------|--------------------|
| LSUD-Labour Charges            | 10,639.00          |
| LSUD-Allowance for Equipment   | 10,639.00          |
| LSUD-Allowance for Consumables | 5,320.00           |
|                                | <b>₹ 26,598.00</b> |

On Account of :

being amount credited to K Krishna towards A block squash court and club house external beams, water tank scaffolding workdone from 5/12/2020 to 20/12/2020

Amount (in words) :

Indian Rupees Twenty Six Thousand Five Hundred Ninety Eight Only

for CONT- K Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

TP 59649

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

|                               |                         |                                                                         |      |                               |          |                                                                         |  |
|-------------------------------|-------------------------|-------------------------------------------------------------------------|------|-------------------------------|----------|-------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                         | 482                                                                     |      | Date - site bills Register    |          | 28/12/20                                                                |  |
| Company Name:                 |                         | MPP                                                                     |      | Site:                         |          | Hayflow plant                                                           |  |
| Name of Contractor            |                         | K. Krishnan                                                             |      |                               |          |                                                                         |  |
| Nature of work                |                         | SC offloading                                                           |      |                               |          |                                                                         |  |
| Work done                     |                         | From Date                                                               |      | 5/12/20                       |          | To Date 20/12/20                                                        |  |
| Sl. No.                       | Villa/Flat/block no.    | Qty.                                                                    | Rate | Units                         | Amount   | Contractors bill no                                                     |  |
| 1.                            | A block square          | 936.0                                                                   | 5.0  | sq                            | 4680.0   |                                                                         |  |
| 2.                            | single SC offloading    |                                                                         |      |                               |          |                                                                         |  |
| 3.                            | C block L-shaped        | 570.0                                                                   | 7.0  | sq                            | 3990.0   |                                                                         |  |
| 4.                            | double SC offloading    |                                                                         |      |                               |          |                                                                         |  |
| 5.                            | single - club house     | 2880.0                                                                  | 5.0  | sq                            | 14400.0  |                                                                         |  |
| 6.                            | 2x2 beams SC offloading |                                                                         |      |                               |          |                                                                         |  |
| 7.                            | A block - terrace       | 504                                                                     | 7.0  | sq                            | 3528.0   |                                                                         |  |
| 8.                            | water tank double       |                                                                         |      |                               |          |                                                                         |  |
| 9.                            | SC offloading           |                                                                         |      |                               |          |                                                                         |  |
| 10.                           |                         |                                                                         |      |                               |          |                                                                         |  |
| 11.                           | Total:                  |                                                                         |      |                               | 26,598.0 |                                                                         |  |
| 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 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 :                     |                         |                                                                         |      |                               |          |                                                                         |  |
|                               |                         |                                                                         |      |                               |          |                                                                         |  |
|                               |                         |                                                                         |      |                               |          |                                                                         |  |
|                               |                         |                                                                         |      |                               |          |                                                                         |  |
|                               |                         |                                                                         |      |                               |          |                                                                         |  |
| Approved by Project Manager   |                         | Approved by Design Team                                                 |      | Approved by M.D.              |          |                                                                         |  |
| Date: 28/12/2020              |                         | Date: 29/12/2020                                                        |      | Date: 29/12/2020              |          |                                                                         |  |
| Sign: [Signature]             |                         | Sign: [Signature]                                                       |      | Sign: [Signature]             |          |                                                                         |  |

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. S. Jay

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

Date:28.12.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur.  
**Type of Work:** A -block-squash court&club house external beams, water tank scaffolding work.  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                        | Amount       |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:A -block-squash court&club house external beams, water tank scaffolding work.<br>Total amount =Rs.26,598=00<br>from date : 05.12.2020 to 20.12.2020 | Rs.10,639=00 |

**Amount in words :** Ten Thousand six hundrad and thirty nine only.

Sign: \_\_\_\_\_

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

Date:28.12.20

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** A -block-squash court&club house external beams, water tank scaffolding work.  
**Towards:** Allowance for Equipment.

| S No. | Description                                                                                                                                                                         | Amount        |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------|
| 1.    | Brief description of work done: A -block-squash court&club house external beams, water tank scaffolding work.<br>Total amount =Rs.26,598=00<br>from date : 05.12.2020 to 20.12.2020 | Rs. 10,639=00 |

Amount in words :Ten Thousand six hundred and thirty nine only.

Sign: \_\_\_\_\_

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

Date:28.12.2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** A -block-squash court&club house external beams, water tank scaffolding work.  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                                                        | Amount      |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|
| 1.    | Brief description of work done:A -block-squash court&club house external beams, water tank scaffolding work.<br>Total amount =Rs.26,598=00<br>from date : 05.12.2020 to 20.12.2020 | Rs-5,319=00 |

Amount in words : Five thousand three hundrad and nineteen only.

Sign: \_\_\_\_\_

| MEASUREMENT SHEET |                                                                   |                                            |             |            |             |          |               |            |                 |
|-------------------|-------------------------------------------------------------------|--------------------------------------------|-------------|------------|-------------|----------|---------------|------------|-----------------|
| Topic:            | A block-Squash court & club house external beam scaffolding work. |                                            |             |            |             |          |               |            |                 |
| company:          | Mpppl                                                             |                                            |             |            |             |          |               |            |                 |
| Project:          | May Flower Platinum                                               |                                            |             |            |             |          |               |            |                 |
| Contractor Name:  | K.Krishna.                                                        |                                            |             |            |             |          |               |            |                 |
| S.No              | Item Head                                                         | Item Description                           | A<br>Length | B<br>Width | C<br>Height | D<br>nos | E<br>Quantity | F<br>Units | G<br>Total Head |
| 1                 | A block-squash court painting work                                | purpose single scaffolding work            | 52.00       | 1.00       | 18.00       | 1        | 936.00        | sft        |                 |
|                   |                                                                   | single scaffolding work                    |             |            |             |          |               |            |                 |
| 2                 | C block lift back side                                            | shuttering purpose double scaffolding work | 19.00       | 1.00       | 30.00       | 1        | 570.00        | sft        |                 |
|                   |                                                                   | 4th to 7th floor double scaffolding work   |             |            |             |          |               |            |                 |
| 3                 | A block- club house external beam scaffolding work.               | single scaffolding work                    | 96.00       | 1.00       | 30.00       | 1        | 2880.00       | sft        |                 |
|                   |                                                                   | single scaffolding work                    |             |            |             |          |               |            |                 |
| 3                 | A block- terrace water tank double scaffolding work               | double scaffolding work                    | 42.00       | 1.00       | 12.00       | 1        | 504.00        | sft        |                 |
|                   |                                                                   | double scaffolding work                    |             |            |             |          |               |            |                 |

Topic:

company:

Project:

Contractor Name:

A block-Squash court & club house external beam scaffolding work.

Mpppl

May Flower Platinum

K.Krishna.

Prepared by:  
Date:

sobhanbabu  
28-Dec-20



**Modi Properties Pvt Ltd Mayfower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/1462

Ref.:

Dated : 31-Dec-2020

Party's Name: **CONT-M Khaja Moinuddin**

| Particulars                                                                                                                                                 |             | Amount        |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------|---------------|
| LSUD-Labour Charges                                                                                                                                         | 1,11,530.00 | ₹ 2,78,825.00 |
| LSUD-Allowance for Equipment                                                                                                                                | 1,11,530.00 |               |
| LSUD-Allowance for Consumables                                                                                                                              | 55,765.00   |               |
| On Account of :                                                                                                                                             |             |               |
| being amount credited to Khaja moinuddin towards Lot Plinth beam,R/w Wall footing shuttering, barbending and concreting work done from 20/11/20 to 15/12/20 |             |               |
| Amount (in words) :                                                                                                                                         |             |               |
| Indian Rupees Two Lakh Seventy Eight Thousand Eight Hundred Twenty Five Only                                                                                |             |               |

for CONT-M Khaja Moinuddin

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 59626

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

|                               |                                                                         |                            |                               |                  |                                                                                    |                     |
|-------------------------------|-------------------------------------------------------------------------|----------------------------|-------------------------------|------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 476                                                                     | Date - site bills Register | 22/12/20                      |                  |                                                                                    |                     |
| Company Name:                 | MPL                                                                     | Site:                      | Hay floor platform            |                  |                                                                                    |                     |
| Name of Contractor            | M. Ichaji Mominudin (Khy)                                               |                            |                               |                  |                                                                                    |                     |
| Nature of work                | Shutter / barbed of concrete                                            |                            |                               |                  |                                                                                    |                     |
| Work done                     | From Date                                                               | To Date                    |                               |                  |                                                                                    |                     |
|                               | 20/11/20                                                                | 15/12/20                   |                               |                  |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no.                                                    | Qty.                       | Rate                          | Units            | Amount                                                                             | Contractors bill no |
| 1.                            | T.T. - 4 - 40                                                           | 1057.25                    | 34.00                         | 84               | 35742.00                                                                           |                     |
| 2.                            | R.H. 40                                                                 | 1413.75                    | 34.00                         | 48               | 48067.50                                                                           |                     |
| 3.                            | Red. 40                                                                 | 132.30                     | 35.00                         | 4                | 4630.50                                                                            |                     |
| 4.                            | R.H. 40                                                                 | 215.00                     | 35.00                         | 8                | 7525.00                                                                            |                     |
| 5.                            | Plinth beam                                                             | 5224.50                    | 35.00                         | 18               | 182858.50                                                                          |                     |
| 6.                            |                                                                         |                            |                               |                  |                                                                                    |                     |
| 7.                            |                                                                         |                            |                               |                  |                                                                                    |                     |
| 8.                            |                                                                         |                            |                               |                  |                                                                                    |                     |
| 9.                            |                                                                         |                            |                               |                  |                                                                                    |                     |
| 10.                           |                                                                         |                            |                               |                  |                                                                                    |                     |
| 11.                           | Total:                                                                  |                            |                               |                  | 278824.00                                                                          |                     |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.    |                            | GST bill required             |                  | <input type="checkbox"/> YES <input type="checkbox"/> NO.                          |                     |
| Measurement & estimate sheet: | <input 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: 22/12/2020              |                                                                         | Date: 24/12/2020           |                               | Date:            |                                                                                    |                     |
| Sign: [Signature]             |                                                                         | 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  
26 DEC 2020  
SOHAM MCDI  
MANAGING DIRECTOR

Contractor Sign: ISHAQ

**Bill for Labour charges**  
M.Khaja Moinuddin.  
Seethapalmandi, Warasiguda  
Hyderabad

Date:21-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tot -Lot plinth beam,R/Wwall footing shuttering ,barbending and  
concreting work .

**Towards:** Labour Charges

| S No. | Description                                                                                                                                                                                              | Amount       |
|-------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:Tot -Lot plinth<br>beam,R/Wwall footing shuttering ,barbending and<br>concreting work .<br>Total amount =Rs.2,78,824=00<br>Work done from date:20 -11-2020 to 15-12-2020. | Rs.55,764=00 |

**Amount in words:**Fifty five Thousand seven hundrad and sixty four only

Sign: \_\_\_\_\_

**Bill for Equipment Allowance**  
M.Khaja Moinuddin.  
Seethapalmandi, Warasiguda  
Hyderabad

Date:21-12-2020

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tot -Lot plinth beam,R/Wwall footing shuttering ,barbending and  
concreting work .  
**Towards:** Allowance for Equipment.

| S No. | Description                                                                                                                                                                                               | Amount         |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|
| 1.    | Brief description of work done:Tot -Lot plinth<br>beam,R/Wwall footing shuttering ,barbending and<br>concreting work .<br>Total amount =Rs.2,78,824=00<br>Work done from date :20 -11-2020 to 15-12-2020. | Rs.2,23,059=00 |

Amount in words: Two lakhs twenty three thousand fifty nine only.

Sign: \_\_\_\_\_

| MEASUREMENT SHEET |                                                  |                                  |          |        |       |        |  |   |  |     |              |       |            |  |  |  |            |
|-------------------|--------------------------------------------------|----------------------------------|----------|--------|-------|--------|--|---|--|-----|--------------|-------|------------|--|--|--|------------|
| Topic:            | Tot-Lot R/w wall footing & plinth beam Rcc work. |                                  |          |        |       |        |  |   |  |     | Prepared by: |       |            |  |  |  |            |
| company:          | Mppl                                             |                                  |          |        |       |        |  |   |  |     | Date:        |       |            |  |  |  | sobhanbabu |
| Project:          | May Flower Platinum                              |                                  |          |        |       |        |  |   |  |     |              |       |            |  |  |  | 21-Dec-20  |
| Contractor Name:  | M.Khaja Moinuddin.                               |                                  |          |        |       |        |  |   |  |     |              |       |            |  |  |  |            |
|                   |                                                  |                                  |          |        |       |        |  |   |  |     |              |       |            |  |  |  |            |
| S.No              | Item Head                                        | Item Description                 | Size     | A      |       | B      |  | C |  | Nos | Quantity     | Units | Total Head |  |  |  |            |
|                   |                                                  |                                  |          | Length | Width | Height |  |   |  |     |              |       |            |  |  |  |            |
| 1                 | Tot-letR/W wall footings and pedestals Rcc work  |                                  |          |        |       |        |  |   |  |     |              |       |            |  |  |  |            |
|                   |                                                  | Footings(L,K 4to19 grids)        | F 3      | 7.25   | 7.25  | 2.00   |  |   |  | 10  | 1051.25      | cft   | 1051.25    |  |  |  |            |
|                   |                                                  | R/W/wall footing                 |          | 97.50  | 7.25  | 2.00   |  |   |  | 1   | 1413.75      | cft   | 1413.75    |  |  |  |            |
|                   |                                                  | pedestrais(L,K 4to19 grids)      | P1       | 8.82   | 1.00  | 1.50   |  |   |  | 10  | 132.30       | sft   | 132.30     |  |  |  |            |
|                   |                                                  | R/w wall below plinth beam level |          | 143.33 | 1.00  | 1.50   |  |   |  | 1   | 215.00       | sft   | 215.00     |  |  |  |            |
| 2                 | Plinth beam (Vertical y axis)                    |                                  |          |        |       |        |  |   |  |     |              |       |            |  |  |  |            |
|                   | A1 to D1 grid                                    | PB2                              | 9'X 15"  | 13.00  | 3.25  | 1      |  |   |  | 1   | 42.25        | sft   |            |  |  |  |            |
|                   | D1 to E1 grid                                    | PB2                              | 9'X 15"  | 21.50  | 3.25  | 1      |  |   |  | 1   | 69.88        | sft   |            |  |  |  |            |
|                   | E1 to K1 grid                                    | PB1                              | 9'X 15"  | 53.50  | 3.25  | 1      |  |   |  | 1   | 173.88       | sft   |            |  |  |  |            |
|                   | A4 to D4 grid                                    | PB1                              | 9'X 15"  | 12.00  | 3.25  | 1      |  |   |  | 1   | 39.00        | sft   |            |  |  |  |            |
|                   | E4 to I 4 grid                                   | PB2                              | 9'X 15"  | 32.66  | 3.25  | 1      |  |   |  | 1   | 106.15       | sft   |            |  |  |  |            |
|                   | I4 to K4 grid                                    | PB3                              | 12"X 15" | 19.00  | 3.50  | 1      |  |   |  | 1   | 66.50        | sft   |            |  |  |  |            |
|                   | A6 to D6 grid                                    | PB1                              | 9'X 15"  | 13.00  | 3.25  | 1      |  |   |  | 1   | 42.25        | sft   |            |  |  |  |            |
|                   | D6 to E6 grid                                    | PB2                              | 9'X 15"  | 19.66  | 3.25  | 1      |  |   |  | 1   | 63.90        | sft   |            |  |  |  |            |
|                   | E6 to K6 grid                                    | PB1                              | 9'X 15"  | 53.50  | 3.25  | 1      |  |   |  | 1   | 173.88       | sft   |            |  |  |  |            |
|                   | G7 to I 7 grid                                   | PB3                              | 12"X 15" | 17.75  | 3.50  | 1      |  |   |  | 1   | 62.13        | sft   |            |  |  |  |            |
|                   | D8 to E8 grid                                    | PB2                              | 9'X 15"  | 20.66  | 3.25  | 1      |  |   |  | 1   | 67.15        | sft   |            |  |  |  |            |
|                   | E8 to K8 grid                                    | PB1                              | 9'X 15"  | 53.50  | 3.25  | 1      |  |   |  | 1   | 173.88       | sft   |            |  |  |  |            |
|                   | E9 to K9 grid                                    | PB1                              | 9'X 15"  | 53.50  | 3.25  | 1      |  |   |  | 1   | 173.88       | sft   |            |  |  |  |            |
|                   | E10 to G10 grid                                  | PB3                              | 12"X 15" | 16.60  | 3.50  | 1      |  |   |  | 1   | 58.10        | sft   |            |  |  |  |            |
|                   | D11 to E11 grid                                  | PB2                              | 9'X 15"  | 20.50  | 3.25  | 1      |  |   |  | 1   | 66.63        | sft   |            |  |  |  |            |
|                   | E11 to K11 grid                                  | PB1                              | 9'X 15"  | 53.50  | 3.25  | 1      |  |   |  | 1   | 173.88       | sft   |            |  |  |  |            |
|                   | D14 to E14 grid                                  | PB2                              | 9'X 15"  | 20.66  | 3.25  | 1      |  |   |  | 1   | 67.15        | sft   |            |  |  |  |            |
|                   | E14 to K14 grid                                  | PB1                              | 9'X 15"  | 53.50  | 3.25  | 1      |  |   |  | 1   | 173.88       | sft   |            |  |  |  |            |
|                   | D16 to E16 grid                                  | PB2                              | 9"X 15"  | 20.66  | 3.25  | 1      |  |   |  | 1   | 67.15        | sft   |            |  |  |  |            |
|                   | E16 to H16 grid                                  | PB3                              | 12"X 15" | 21.25  | 3.50  | 1      |  |   |  | 1   | 74.38        | sft   |            |  |  |  |            |
|                   | H16 to K16 grid                                  | PB1                              | 9'X 15"  | 22.25  | 3.25  | 1      |  |   |  | 1   | 72.31        | sft   |            |  |  |  |            |
|                   | H17 to K17 grid                                  | PB1                              | 9"X 15"  | 24.00  | 3.25  | 1      |  |   |  | 1   | 78.00        | sft   |            |  |  |  |            |

| MEASUREMENT SHEET |                                                 |                                                 |         |          |       |        |        |          |        |            |  |  |  |              |  |  |  |  |  |  |            |  |  |
|-------------------|-------------------------------------------------|-------------------------------------------------|---------|----------|-------|--------|--------|----------|--------|------------|--|--|--|--------------|--|--|--|--|--|--|------------|--|--|
| Topic:            |                                                 | Tot-Lot R/w wall footing &plinth beam Rcc work. |         |          |       |        |        |          |        |            |  |  |  | Prepared by: |  |  |  |  |  |  |            |  |  |
| company:          |                                                 | Mppl                                            |         |          |       |        |        |          |        |            |  |  |  | Date:        |  |  |  |  |  |  | sobhanbabu |  |  |
| Project:          |                                                 | May Flower Platinum                             |         |          |       |        |        |          |        |            |  |  |  |              |  |  |  |  |  |  | 21-Dec-20  |  |  |
| Contractor Name:  |                                                 | M.Khaja Moinuddin.                              |         |          |       |        |        |          |        |            |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 |                                                 |         |          |       |        |        |          |        |            |  |  |  |              |  |  |  |  |  |  |            |  |  |
| S.No              | Item Head                                       | Item Description                                | Size    | Length   | Width | Height | Nos    | Quantity | Units  | Total Head |  |  |  |              |  |  |  |  |  |  |            |  |  |
| 1                 | Tot-letR/W wall footings and pedestals Rcc work | Footings(L,K 4to19 grids)                       | F 3     | 7.25     | 7.25  | 2.00   | 10     | 1051.25  | cft    | 1051.25    |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | R/W/wall footing                                |         | 97.50    | 7.25  | 2.00   | 1      | 1413.75  | cft    | 1413.75    |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | pedestrais(L,K 4to19 grids)                     | P1      | 8.82     | 1.00  | 1.50   | 10     | 132.30   | sft    | 132.30     |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | R/w wall below plinth beam level                |         | 143.33   | 1.00  | 1.50   | 1      | 215.00   | sft    | 215.00     |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 |                                                 |         |          |       |        |        |          |        |            |  |  |  |              |  |  |  |  |  |  |            |  |  |
| 2                 | Plinth beam (Vertical y axis)                   | A1 to D1 grid                                   |         | 13.00    | 3.25  | 1      | 1      | 42.25    | sft    |            |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | D1 to E1 grid                                   | PB2     | 9'X 15"  | 21.50 | 3.25   | 1      | 1        | 69.88  | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | E1 to K1 grid                                   | PB1     | 9'X 15"  | 53.50 | 3.25   | 1      | 1        | 173.88 | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | A4 to D4 grid                                   | PB1     | 9'X 15"  | 12.00 | 3.25   | 1      | 1        | 39.00  | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | E4 to I 4 grid                                  | PB2     | 9'X 15"  | 32.66 | 3.25   | 1      | 1        | 106.15 | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | I4 to K4 grid                                   | PB3     | 12"X 15" | 19.00 | 3.50   | 1      | 1        | 66.50  | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | A6 to D6 grid                                   | PB1     | 9'X 15"  | 13.00 | 3.25   | 1      | 1        | 42.25  | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | D6 to E6 grid                                   | PB2     | 9'X 15"  | 19.66 | 3.25   | 1      | 1        | 63.90  | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | E6 to K6 grid                                   | PB1     | 9'X 15"  | 53.50 | 3.25   | 1      | 1        | 173.88 | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | G7 to I 7 grid                                  | PB3     | 12"X 15" | 17.75 | 3.50   | 1      | 1        | 62.13  | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | D8 to E8 grid                                   | PB2     | 9'X 15"  | 20.66 | 3.25   | 1      | 1        | 67.15  | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | E8 to K8 grid                                   | PB1     | 9'X 15"  | 53.50 | 3.25   | 1      | 1        | 173.88 | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | E9 to K9 grid                                   | PB1     | 9'X 15"  | 53.50 | 3.25   | 1      | 1        | 173.88 | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | E10 to G10 grid                                 | PB3     | 12"X 15" | 16.60 | 3.50   | 1      | 1        | 58.10  | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | D11 to E11 grid                                 | PB2     | 9'X 15"  | 20.50 | 3.25   | 1      | 1        | 66.63  | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | E11 to K11 grid                                 | PB1     | 9'X 15"  | 53.50 | 3.25   | 1      | 1        | 173.88 | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   |                                                 | D14 to E14 grid                                 | PB2     | 9'X 15"  | 20.66 | 3.25   | 1      | 1        | 67.15  | sft        |  |  |  |              |  |  |  |  |  |  |            |  |  |
| E14 to K14 grid   | PB1                                             | 9'X 15"                                         | 53.50   | 3.25     | 1     | 1      | 173.88 | sft      |        |            |  |  |  |              |  |  |  |  |  |  |            |  |  |
| D16 to E16 grid   | PB2                                             | 9"X 15"                                         | 20.66   | 3.25     | 1     | 1      | 67.15  | sft      |        |            |  |  |  |              |  |  |  |  |  |  |            |  |  |
| E16 to H16 grid   | PB3                                             | 12"X 15"                                        | 21.25   | 3.50     | 1     | 1      | 74.38  | sft      |        |            |  |  |  |              |  |  |  |  |  |  |            |  |  |
| H16 to K16 grid   | PB1                                             | 9'X 15"                                         | 22.25   | 3.25     | 1     | 1      | 72.31  | sft      |        |            |  |  |  |              |  |  |  |  |  |  |            |  |  |
|                   | H17 to K17 grid                                 | PB1                                             | 9"X 15" | 24.00    | 3.25  | 1      | 1      | 78.00    | sft    |            |  |  |  |              |  |  |  |  |  |  |            |  |  |

[illegible]

| ESTIMATE SHEET   |                                                                                       |                                  |          |              |            |             |
|------------------|---------------------------------------------------------------------------------------|----------------------------------|----------|--------------|------------|-------------|
| Topic:           | Tot-let R/W wall footings& plinth beams RCC work                                      |                                  |          | Prepared by: | sobhanbabu |             |
| company:         | Mppl                                                                                  |                                  |          | Date:        | 21-Dec-20  |             |
| Project:         | May Flower Platinum                                                                   |                                  |          |              |            |             |
| Contractor Name: | M.Khaja Moinuddin.                                                                    |                                  |          |              |            |             |
| S.No.            | Item Head                                                                             | Item Description                 | Quantity | Units        | Rate       | Amount      |
| 1                | Tot-let R/W wall footings and pedestals Rcc work                                      |                                  |          |              |            | Grand Total |
|                  |                                                                                       | Footings(L,K 4to19 grids)        | 1051.25  | sft          | 34.00      | 35742.50    |
|                  |                                                                                       | R/W wall footing                 | 1413.75  | sft          | 34.00      | 48067.50    |
|                  |                                                                                       | pedestrals(L,K 4to19 grids)      | 132.30   | sft          | 35.00      | 4630.50     |
|                  |                                                                                       | R/w wall below plinth beam level | 215.00   | sft          | 35.00      | 7525.00     |
| 2                | Plinth beam                                                                           |                                  | 5224.53  | sft          | 35.00      | 182858.55   |
|                  |                                                                                       |                                  |          |              |            | 278824.05   |
|                  |                                                                                       |                                  |          |              |            | 278824.05   |
|                  | Amount in words :-Two lakhs seventy eight Thousand eight hundred and twenty four only |                                  |          | Total Amount |            |             |
|                  |                                                                                       |                                  |          |              |            |             |
|                  |                                                                                       |                                  |          |              |            |             |
|                  |                                                                                       |                                  |          |              |            |             |

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

**Purchase Voucher**

No. : PUR/11463  
Ref.: 60 dt. 15-Nov-2020

Dated : 31-Dec-2020

Party's Name: SUP-Sri Bala Saraswathi Industries  
Triveni Complex, Jamuna, Flat No C1  
3rd Floor, Habsiguda, Hyderabad  
GSTIN/UIN : 36ALUPK3117D1Z5

| Particulars      | Amount             |
|------------------|--------------------|
| Aggregate GST 5% | 26,320.00          |
| Input-CGST       | 658.00             |
| Input-SGST       | 658.00             |
|                  | <b>₹ 27,636.00</b> |

On Account of :

being amount credited to sri balaji saraswathi towards purchase of robo sand against invoice no 60 dt 15.11.2020

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Thirty Six Only

for SUP-Sri Bala Saraswathi Industries

Prepared by: sangeetha

Approved by

Receiver's Signature

## Tax Invoice

|                                                                                                                                                                                                                                              |                       |                       |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------|-----------------------|
| <b>SRI BALA SARASWATHI INDUSTRIES</b><br>Triveni Complex, Jamuna Block, Flat No. C1,<br>3rd Floor, Habsiguda, Hyderabad<br>GSTIN/UIN: 36ALUPK3117D1Z5<br>State Name : Telangana, Code : 36<br>E-Mail : sribalasaraswathiindustries@gmail.com | Invoice No.           | Dated                 |
|                                                                                                                                                                                                                                              | <b>60</b>             | <b>15-Nov-2020</b>    |
|                                                                                                                                                                                                                                              | Delivery Note         | Mode/Terms of Payment |
|                                                                                                                                                                                                                                              | Supplier's Ref.       | Other Reference(s)    |
| Buyer<br><b>Modi Properties Pvt Ltd.</b><br><br>GSTIN/UIN : 36AABCM4761E1ZM<br>State Name : Telangana, Code : 36                                                                                                                             | Buyer's Order No.     | Dated                 |
|                                                                                                                                                                                                                                              | Despatch Document No. | Delivery Note Date    |
|                                                                                                                                                                                                                                              | Despatched through    | Destination           |
|                                                                                                                                                                                                                                              | Terms of Delivery     |                       |

| SI No. | Description of Goods                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | HSN/SAC | Quantity | Rate | per | Amount |
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| 2      | Robo Sand<br>20 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|         |          |      |     |        |

Amount Chargeable (in words)

E. & O.E

**INR Twenty Seven Thousand Six Hundred Thirty Six Only**

| HSN/SAC      | Taxable Value    | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|------------------|-------------|---------------|-----------|---------------|------------------|
|              |                  | Rate        | Amount        | Rate      | Amount        |                  |
| 2517         | 26,320.00        | 2.50%       | 658.00        | 2.50%     | 658.00        | 1,316.00         |
| <b>Total</b> | <b>26,320.00</b> |             | <b>658.00</b> |           | <b>658.00</b> | <b>1,316.00</b>  |

Tax Amount (in words) : **INR One Thousand Three Hundred Sixteen Only**

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

Company's Bank Details

Bank Name : **IDBI BANK**  
 A/c No. : **1057102000015817**  
 Branch & IFS Code : **L B NAGAR HYDERABAD & IBKL0001057**

Customer's Seal and Signature

for **SRI BALA SARASWATHI INDUSTRIES**

For SRI BALASARASWATHI INDUSTRIES  
 Authorised Signatory

This is a Computer Generated Invoice

## Modi Properties Pvt Ltd Mayflower Platinum (20-21)

## Purchase Voucher

31 3/12/2021  
Dated : 31-12-2021No. : PUR/14896-11464  
Ref.: 14896 dt. 18-Dec-2020Party'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     |
|--------------------------|----------|------------|
| Sundry Purchases GST 18% | 6,500.00 | ₹ 7,670.00 |
| Input CGST               | 585.00   |            |
| Input SGST               | 585.00   |            |

## On Account of :

Being amount credited to SLLP towards purchase of Spacers against invoice no :-14896 invoice date :-18.12.2020 vide po no :-73038 po date :-16.12.2020 Scan Id No :-59900

## Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Seventy Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                               |                             |                                                                                                                                                                           |                                                                          |
|---------------------------------------------------------------|-----------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|
| Date: 26/12/20                                                |                             | Prepared by: NEHA .C                                                                                                                                                      |                                                                          |
| PO/WO no. 73035                                               |                             | PO / WO Date. 16/12/20                                                                                                                                                    |                                                                          |
| Supplier Name SSIP                                            |                             | PO/WO amount 7,670/-                                                                                                                                                      |                                                                          |
| Firm/Company Modi properties Pvt. Ltd.                        |                             | Project May flower Platinum.                                                                                                                                              |                                                                          |
| Sl. No.                                                       | Bill No.                    | Bill Date                                                                                                                                                                 | Bill amount                                                              |
| 1                                                             | 14896                       | 18/12/20                                                                                                                                                                  | 7,670/-                                                                  |
| 2                                                             |                             |                                                                                                                                                                           | /                                                                        |
| 3                                                             |                             |                                                                                                                                                                           | /                                                                        |
| 4                                                             |                             |                                                                                                                                                                           | /                                                                        |
| Amount A – Bills total(Excluding Transport & Hamali Charges): |                             |                                                                                                                                                                           | 7,670/-                                                                  |
| Sl. No.                                                       | DC No.                      | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                                   |
| 1.                                                            | 12671                       | 18/12/20                                                                                                                                                                  | 6489 <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                 |
| Amount B –Other Credits : Transportation charges              |                             |                                                                                                                                                                           | -                                                                        |
| Amount C –Other Debits :                                      |                             |                                                                                                                                                                           | -                                                                        |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:   |                             |                                                                                                                                                                           | 7,670/-                                                                  |
| Amount E – PO / WO value:                                     |                             |                                                                                                                                                                           | 7,670/-                                                                  |
| Amount F – Difference (A – E): GST-18%                        |                             |                                                                                                                                                                           | -                                                                        |
| 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 type="checkbox"/> No (explained below)                                                                                                |                                                                          |
| Excess / short material received                              |                             | <input 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 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                                            |                             | 01/01/21                                                                                                                                                                  |                                                                          |
| Remarks:                                                      |                             |                                                                                                                                                                           |                                                                          |
|                                                               |                             |                                                                                                                                                                           |                                                                          |
| Approved by                                                   | Purchase Officer            | Purchase Manager                                                                                                                                                          | Procurement Manager                                                      |
| MD                                                            | Accounts – receiver of bill | Accountant                                                                                                                                                                | Accounts Manager                                                         |
| Sign:                                                         | K. S. S. S.                 |                                                                                                                                                                           |                                                                          |
| Date                                                          | 26/12/20                    | 28/12                                                                                                                                                                     | 31/12/20                                                                 |

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

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-Dec-20

**Customer Details**

Modi Properties Private Limited.,  
Sy No. 82/1, Mallapur, Nacharam, Hyderabad

GSTIN : 36AABCM4761E1ZM

|               |            |
|---------------|------------|
| Invoice No.   | 14896      |
| Invoice Date. | 18-12-2020 |
| PO No.        | 73038      |
| PO Date.      | 16-12-2020 |
| Req ID        | 62363      |
| Req Date      | 16-12-2020 |
| Loc Req No    | 177207     |

|                      | Description of Goods                         | HSN/SAC | Qty  | Rate     | Gross    | Tax%     | Tax Amt  |
|----------------------|----------------------------------------------|---------|------|----------|----------|----------|----------|
| 1                    | 6094 - Miscellaneous - Spacers - Other - nos |         | 5000 | 1.30     | 6,500.00 | 18       | 1,170.00 |
| 2                    |                                              |         |      |          |          |          |          |
| 3                    |                                              |         |      |          |          |          |          |
| 4                    |                                              |         |      |          |          |          |          |
| 5                    |                                              |         |      |          |          |          |          |
| 6                    |                                              |         |      |          |          |          |          |
| 7                    |                                              |         |      |          |          |          |          |
| 8                    |                                              |         |      |          |          |          |          |
| 9                    |                                              |         |      |          |          |          |          |
| 10                   |                                              |         |      |          |          |          |          |
| 11                   |                                              |         |      |          |          |          |          |
| 12                   |                                              |         |      |          |          |          |          |
| 13                   |                                              |         |      |          |          |          |          |
| 14                   |                                              |         |      |          |          |          |          |
| 15                   |                                              |         |      |          |          |          |          |
| IGST                 |                                              |         |      | CGST     |          | SGST     |          |
|                      |                                              |         |      | 585.00   |          | 585.00   |          |
| Total Taxable Amount |                                              |         |      | 6,500.00 |          | 1,170.00 |          |
| Total Invoice Amount |                                              |         |      | 7,670.00 |          |          |          |

Rupees : Seven Thousand Six Hundred Seventy Only.

for Summit Sales LLP

  
Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

17-12-2020 4:51:26 PM

Or



73038

16.12.20 11:34:54

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Doc No** 73038 177207**Doc Date** 16-12-2020**Quote No** Nil**Quote Date** 16-12-2020**SupplyType** Supply**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

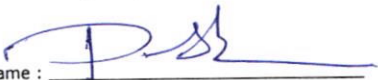
| Item Name                                      | Qty      | Rate | Dis% | GST   | Amount   |
|------------------------------------------------|----------|------|------|-------|----------|
| 1 6094 - Miscellaneous - Spacers - Other - nos | 5,000.00 | 1.30 | 0.00 | 18.00 | 7,670.00 |
| Total Order Value . . .                        |          |      |      |       | 7,670.00 |

Rupees : Seven Thousand Six Hundred Seventy 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** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.**Completion Date** NA**Measurment** NA**Security** Nil**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

# Requisition Form

| Company Name:                     |             | Modi Properties Pvt Ltd |            | Date:        |           | 16-12-2020      |       |
|-----------------------------------|-------------|-------------------------|------------|--------------|-----------|-----------------|-------|
| Site & Phase :                    |             | May Flower Platinum     |            | Time:        |           | 15:21           |       |
| Supplier                          |             |                         |            | Req.No.      |           | 177207          |       |
| Material required before date:    |             |                         | 19-12-2020 |              | ID No.    |                 | 62363 |
| No                                | Description | Size                    | Quantity   | Units        | Inward No | Date            |       |
| 1                                 | Spacers     | Std                     | 5000       | Nos          |           |                 |       |
| 2                                 | 73038       |                         |            |              |           |                 |       |
| 3                                 |             |                         |            |              |           |                 |       |
| 4                                 |             |                         |            |              |           |                 |       |
| 5                                 |             |                         |            |              |           |                 |       |
| 6                                 |             |                         |            |              |           |                 |       |
| 7                                 |             |                         |            |              |           |                 |       |
| 8                                 |             |                         |            |              |           |                 |       |
| 9                                 |             |                         |            |              |           |                 |       |
| 10                                |             |                         |            |              |           |                 |       |
| Remarks: Towards Site use purpose |             |                         |            |              |           |                 |       |
| Prepared By                       |             | K.Sravani Reddy         |            | Approved by  |           | S.V.Subba Reddy |       |
| Sign.& Date                       |             | 16-12-2020              |            | Sign. & Date |           |                 |       |

Note:

## DELIVERY CHALLAN

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 18-Dec-20

| Customer Details                           |                                              | DC No.     | 12671      |
|--------------------------------------------|----------------------------------------------|------------|------------|
| Modi Properties Private Limited.,          |                                              | DC Date.   | 18-12-2020 |
| Sy No. 82/1, Mallapur, Nacharam, Hyderabad |                                              | PO No.     | 73038      |
|                                            |                                              | PO Date.   | 16-12-2020 |
|                                            |                                              | Req ID     | 62363      |
|                                            |                                              | Req Date   | 16-12-2020 |
| GSTIN : 36AABCM4761E1ZM                    |                                              | Loc Req No | 177207     |
| Description of Goods                       |                                              | HSN/SAC    | Qty        |
| 1                                          | 6094 - Miscellaneous - Spacers - Other - nos |            | 5000       |
| 2                                          |                                              |            |            |
| 3                                          |                                              |            |            |
| 4                                          |                                              |            |            |
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| 21                                         |                                              |            |            |
| 22                                         |                                              |            |            |
| 23                                         |                                              |            |            |
| 24                                         |                                              |            |            |
| 25                                         |                                              |            |            |
| 26                                         |                                              |            |            |
| 27                                         |                                              |            |            |
| 28                                         |                                              |            |            |
| 29                                         |                                              |            |            |
| 30                                         |                                              |            |            |



| INWARD                    |               |
|---------------------------|---------------|
| Inward No. 19945          | Date 18/12/20 |
| MRN No. 86489             | Dr.           |
| Received By               | Sign. nlgum   |
| Modi Properties Pvt. Ltd. |               |
| Sy.No.82/1                |               |

for Summit Sales LLP

  
Authorised signatory

Subject to Hyderabad Jurisdiction

## TAX INVOICE

## Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 18-Dec-20

TRANSIT 2020

| Customer Details                                                                                              |         |        |                      | Invoice No.   |          | 14896      |  |
|---------------------------------------------------------------------------------------------------------------|---------|--------|----------------------|---------------|----------|------------|--|
| Modi Properties Private Limited,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |         |        |                      | Invoice Date. |          | 18-12-2020 |  |
|                                                                                                               |         |        |                      | PO No.        |          | 73038      |  |
|                                                                                                               |         |        |                      | PO Date.      |          | 16-12-2020 |  |
|                                                                                                               |         |        |                      | Req ID        |          | 62363      |  |
|                                                                                                               |         |        |                      | Req Date      |          | 16-12-2020 |  |
|                                                                                                               |         |        |                      | Loc Req No    |          | 177207     |  |
| Description of Goods                                                                                          | HSN/SAC | Qty    | Rate                 | Gross         | Tax%     | Tax Amt    |  |
| 1 6094 - Miscellaneous - Spacers - Other - nos                                                                |         | 5000   | 1.30                 | 6,500.00      | 18       | 1,170.00   |  |
| 2                                                                                                             |         |        |                      |               |          |            |  |
| 3                                                                                                             |         |        |                      |               |          |            |  |
| 4                                                                                                             |         |        |                      |               |          |            |  |
| 5                                                                                                             |         |        |                      |               |          |            |  |
| 6                                                                                                             |         |        |                      |               |          |            |  |
| 7                                                                                                             |         |        |                      |               |          |            |  |
| 8                                                                                                             |         |        |                      |               |          |            |  |
| 9                                                                                                             |         |        |                      |               |          |            |  |
| 10                                                                                                            |         |        |                      |               |          |            |  |
| 11                                                                                                            |         |        |                      |               |          |            |  |
| 12                                                                                                            |         |        |                      |               |          |            |  |
| 13                                                                                                            |         |        |                      |               |          |            |  |
| 14                                                                                                            |         |        |                      |               |          |            |  |
| 15                                                                                                            |         |        |                      |               |          |            |  |
| IGST                                                                                                          | CGST    | SGST   | Total Taxable Amount |               | 6,500.00 | 1,170.00   |  |
|                                                                                                               | 585.00  | 585.00 | Total Invoice Amount |               | 7,670.00 |            |  |

Rupees : Seven Thousand Six Hundred Seventy Only.

Subject to Hyderabad Jurisdiction

|                           |                     |
|---------------------------|---------------------|
| INWARD                    |                     |
| Inward No. 1415           | Dr. 18/12/20        |
| MRN No. 86489             | Dr:                 |
| Received By               | Sign: <i>niizem</i> |
| Modi Properties Pvt. Ltd. |                     |
| Sy.No.82/1                |                     |

for Summit Sales LLP

Authorised signatory

## Purchase Voucher

31/12/2020

Dated : 6-Jan-2021

No. : PUR/14623-11465  
 Ref.: 14919 dt. 19-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     |
|------------------|----------|------------|
|                  | 3,690.00 | ₹ 4,354.00 |
| Plumbing GST 18% | 332.10   |            |
| Input CGST       | 332.10   |            |
| Input SGST       | (-0.20)  |            |
| OIE-Rounded Off  |          |            |

## On Account of :

Being amount credited to SLLP towards purchase of Plumbig material -Monhole round covers against invoice no :-14919 invoice date :-19.12.2020 vide po no :-73057 po date :-17.12.2020 Scan Id No :-59898

## Amount (in words) :

Indian Rupees Four Thousand Three Hundred Fifty Four Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Scan ID: 59898

|                                                               |                  |                                                                                                                                                                           |                                                          |
|---------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|
| Date: 24/12/20.                                               |                  | Prepared by: D.SOWMYA                                                                                                                                                     |                                                          |
| PO/WO no. 73057                                               |                  | PO / WO Date. 17/12/20                                                                                                                                                    |                                                          |
| Supplier Name SCLP.                                           |                  | PO/WO amount 4,354.                                                                                                                                                       |                                                          |
| Firm/Company Modi properties Pvt Ltd                          |                  | Project A.O.                                                                                                                                                              |                                                          |
| Sl. No.                                                       | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount                                              |
| 1                                                             | 14919            | 19/12/20.                                                                                                                                                                 | 4,354                                                    |
| 2                                                             |                  |                                                                                                                                                                           |                                                          |
| 3                                                             |                  |                                                                                                                                                                           |                                                          |
| 4                                                             |                  |                                                                                                                                                                           |                                                          |
| Amount A - Bills total(Excluding Transport & Hamali Charges): |                  |                                                                                                                                                                           | 4,354.                                                   |
| Sl. No.                                                       | DC No            | DC. Date                                                                                                                                                                  | MRN No. DC matches MRN                                   |
| 1.                                                            | 12694            | 19/12/20.                                                                                                                                                                 | <input 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 |
| Amount B - Other Credits : Transportation charges             |                  |                                                                                                                                                                           | -                                                        |
| Amount C - Other Debits :                                     |                  |                                                                                                                                                                           | -                                                        |
| Amount D (D=A+B-C) - Amount to be credited to the supplier:   |                  |                                                                                                                                                                           | 4,354                                                    |
| Amount E - PO / WO value:                                     |                  |                                                                                                                                                                           | 4,354                                                    |
| Amount F - Difference (A - E): GST-18%                        |                  |                                                                                                                                                                           | -                                                        |
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                                                          |
| Excess / short material received                              |                  | <input 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 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                                            |                  | 26.12.2020                                                                                                                                                                |                                                          |
| Remarks:                                                      |                  |                                                                                                                                                                           |                                                          |
| Approved by                                                   | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager                                      |
| Sign:                                                         |                  |                                                                                                                                                                           |                                                          |
| Date                                                          | 24/12/20.        | 28/12/20                                                                                                                                                                  | 31/12/20                                                 |

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

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 19-12-2020

| Customer Details                                                                                     |                                                                          |         |     | Invoice No.   |          | 14919      |                      |        |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------|-----|---------------|----------|------------|----------------------|--------|
| Modi Properties Pvt. Ltd.<br>HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD<br><br>GSTIN : 36AABCM4761E1ZM |                                                                          |         |     | Invoice Date. |          | 19-12-2020 |                      |        |
|                                                                                                      |                                                                          |         |     | PO No.        |          | 73057      |                      |        |
|                                                                                                      |                                                                          |         |     | PO Date.      |          | 17-12-2020 |                      |        |
|                                                                                                      |                                                                          |         |     | Req ID        |          | 62374      |                      |        |
|                                                                                                      |                                                                          |         |     | Req Date      |          | 17-12-2020 |                      |        |
|                                                                                                      |                                                                          |         |     | Loc Req No    |          | 16758      |                      |        |
|                                                                                                      | Description of Goods                                                     | HSN/SAC | Qty | Rate          | Gross    | Tax%       | Tax Amt              |        |
| 1                                                                                                    | 7135 - Plumbing - other - Manhole round covers - -<br>24" x 24"          | 7325    | 4   | 700.00        | 2,800.00 | 18         | 504.00               |        |
| 2                                                                                                    | 7145 - Plumbing - other - Manhole sq. covers - - other<br>11' 6" x 1' 6" | 7325    | 2   | 445.00        | 890.00   | 18         | 160.20               |        |
| 3                                                                                                    |                                                                          |         |     |               |          |            |                      |        |
| 4                                                                                                    |                                                                          |         |     |               |          |            |                      |        |
| 5                                                                                                    |                                                                          |         |     |               |          |            |                      |        |
| 6                                                                                                    |                                                                          |         |     |               |          |            |                      |        |
| 7                                                                                                    |                                                                          |         |     |               |          |            |                      |        |
| 8                                                                                                    |                                                                          |         |     |               |          |            |                      |        |
| 9                                                                                                    |                                                                          |         |     |               |          |            |                      |        |
| 10                                                                                                   |                                                                          |         |     |               |          |            |                      |        |
| 11                                                                                                   |                                                                          |         |     |               |          |            |                      |        |
| 12                                                                                                   |                                                                          |         |     |               |          |            |                      |        |
| 13                                                                                                   |                                                                          |         |     |               |          |            |                      |        |
| 14                                                                                                   |                                                                          |         |     |               |          |            |                      |        |
| 15                                                                                                   |                                                                          |         |     |               |          |            |                      |        |
|                                                                                                      |                                                                          |         |     | IGST          | CGST     | SGST       | Total Taxable Amount |        |
|                                                                                                      |                                                                          |         |     |               | 332.10   | 332.10     | Total Invoice Amount |        |
|                                                                                                      |                                                                          |         |     |               |          |            | 3,690.00             | 664.20 |
|                                                                                                      |                                                                          |         |     |               |          |            | 4,354.20             |        |

Rupees : Four Thousand Three Hundred Fifty Four and Paise Twenty Only.

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

# Purchase Order

Page(s) 1 Of 1

17-12-2020 3:05:52 PM



73057

16.12.20 11:34:54

From Company : **Modi Properties Pvt.Ltd.**  
5-4-187/3 & 4, II nd 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 73057 16758

Doc Date 17-12-2020

Quote No Nil

Quote Date 17-12-2020

SupplyType Supply

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

**Kind Attn : Hamendra,Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                        | Qty  | Rate   | Dis% | GST   | Amount   |
|----------------------------------------------------------------------------------|------|--------|------|-------|----------|
| 1 7135 - Plumbing - other - Manhole round covers - - other - nos<br>24" x 24"    | 4.00 | 700.00 | 0.00 | 18.00 | 3,304.00 |
| 2 7145 - Plumbing - other - Manhole sq. covers - - other - nos<br>11' 6" x 1' 6" | 2.00 | 445.00 | 0.00 | 18.00 | 1,050.20 |
| Total Order Value . . .                                                          |      |        |      |       | 4,354.20 |

Rupees : Four Thousand Three Hundred Fifty Four and Paise Twenty Only.

**Terms and Conditions :-**

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Head Office  
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003  
Phone. 040-66335551

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for near honda show room purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : 

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

## Requisition Form

|                                |  |             |        |          |        |            |       |
|--------------------------------|--|-------------|--------|----------|--------|------------|-------|
| Company Name:                  |  | MPPL        |        | Date:    |        | 17-12-2020 |       |
| Site & Phase :                 |  | Head office |        | Time:    |        | 17:30AM    |       |
| Supplier                       |  |             |        | Req. No. |        | 16758      |       |
| Material required before date: |  |             | Urgent |          | ID No. |            | 62374 |

| No | Discription    | Size      | Quantity | Unibts | Inward No | Date |
|----|----------------|-----------|----------|--------|-----------|------|
| 1  | Round Manhole  | 2'4"x2'4" | 04       | NOS    |           |      |
| 2  | Square Manhole | 1'6"x1'6" | 02       | NOS    |           |      |
| 3  | 73052          |           |          |        |           |      |
| 4  |                |           |          |        |           |      |
| 5  |                |           |          |        |           |      |
| 6  |                |           |          |        |           |      |
| 7  |                |           |          |        |           |      |
| 8  |                |           |          |        |           |      |
| 9  |                |           |          |        |           |      |
| 10 |                |           |          |        |           |      |

APPROVED  
 17 DEC. 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

Remarks :Towards parking area near honda showroom ork purpose

|             |             |              |  |
|-------------|-------------|--------------|--|
| Prepared By | Meenakshi.N | Approved by  |  |
| Date        | 17-12-2020  | Sign. & Date |  |

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

**Summit Sales LLP**

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

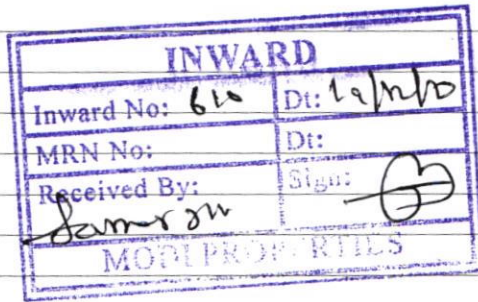
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 19-12-2020

| Customer Details                         |                                                                | DC No.     | 12694      |
|------------------------------------------|----------------------------------------------------------------|------------|------------|
| Modi Properties Pvt. Ltd.                |                                                                | DC Date.   | 19-12-2020 |
| HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD |                                                                | PO No.     | 73057      |
|                                          |                                                                | PO Date.   | 17-12-2020 |
|                                          |                                                                | Req ID     | 62374      |
| GSTIN : 36AABCM4761E1ZM                  |                                                                | Req Date   | 17-12-2020 |
|                                          |                                                                | Loc Req No | 16758      |
|                                          | Description of Goods                                           | HSN/SAC    | Qty        |
| 1                                        | 7135 - Plumbing - other - Manhole round covers - - other - nos | 7325       | 4          |
| 2                                        | 7145 - Plumbing - other - Manhole sq. covers - - other - nos   | 7325       | 2          |
| 3                                        |                                                                |            |            |
| 4                                        |                                                                |            |            |
| 5                                        |                                                                |            |            |
| 6                                        |                                                                |            |            |
| 7                                        |                                                                |            |            |
| 8                                        |                                                                |            |            |
| 9                                        |                                                                |            |            |
| 10                                       |                                                                |            |            |
| 11                                       |                                                                |            |            |
| 12                                       |                                                                |            |            |
| 13                                       |                                                                |            |            |
| 14                                       |                                                                |            |            |
| 15                                       |                                                                |            |            |
| 16                                       |                                                                |            |            |
| 17                                       |                                                                |            |            |
| 18                                       |                                                                |            |            |
| 19                                       |                                                                |            |            |
| 20                                       |                                                                |            |            |
| 21                                       |                                                                |            |            |
| 22                                       |                                                                |            |            |
| 23                                       |                                                                |            |            |
| 24                                       |                                                                |            |            |
| 25                                       |                                                                |            |            |
| 26                                       |                                                                |            |            |
| 27                                       |                                                                |            |            |
| 28                                       |                                                                |            |            |
| 29                                       |                                                                |            |            |
| 30                                       |                                                                |            |            |



for Summit Sales LLP

  
Authorized signatory

Subject to Hyderabad Jurisdiction



**Summit Sales LLP**

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

Email: purchase@modiproperties.com

TRANSMIT COPY

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 19-12-2020

| Customer Details                                                                                     |                                                                          |         |        | Invoice No.          |          | 14919      |         |
|------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------|---------|--------|----------------------|----------|------------|---------|
| Modi Properties Pvt. Ltd.<br>HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD<br><br>GSTIN : 36AABCM4761E1ZM |                                                                          |         |        | Invoice Date.        |          | 19-12-2020 |         |
|                                                                                                      |                                                                          |         |        | PO No.               |          | 73057      |         |
|                                                                                                      |                                                                          |         |        | PO Date.             |          | 17-12-2020 |         |
|                                                                                                      |                                                                          |         |        | Req ID               |          | 62374      |         |
|                                                                                                      |                                                                          |         |        | Req Date             |          | 17-12-2020 |         |
|                                                                                                      |                                                                          |         |        | Loc Req No           |          | 16758      |         |
|                                                                                                      | Description of Goods                                                     | HSN/SAC | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                    | 7135 - Plumbing - other - Manhole round covers - -<br>24" x 24"          | 7325    | 4      | 700.00               | 2,800.00 | 18         | 504.00  |
| 2                                                                                                    | 7145 - Plumbing - other - Manhole sq. covers - - other<br>11' 6" x 1' 6" | 7325    | 2      | 445.00               | 890.00   | 18         | 160.20  |
| 3                                                                                                    |                                                                          |         |        |                      |          |            |         |
| 4                                                                                                    |                                                                          |         |        |                      |          |            |         |
| 5                                                                                                    |                                                                          |         |        |                      |          |            |         |
| 6                                                                                                    |                                                                          |         |        |                      |          |            |         |
| 7                                                                                                    |                                                                          |         |        |                      |          |            |         |
| 8                                                                                                    |                                                                          |         |        |                      |          |            |         |
| 9                                                                                                    |                                                                          |         |        |                      |          |            |         |
| 10                                                                                                   |                                                                          |         |        |                      |          |            |         |
| 11                                                                                                   |                                                                          |         |        |                      |          |            |         |
| 12                                                                                                   |                                                                          |         |        |                      |          |            |         |
| 13                                                                                                   |                                                                          |         |        |                      |          |            |         |
| 14                                                                                                   |                                                                          |         |        |                      |          |            |         |
| 15                                                                                                   |                                                                          |         |        |                      |          |            |         |
|                                                                                                      |                                                                          |         |        |                      |          |            |         |
| IGST                                                                                                 |                                                                          | CGST    | SGST   | Total Taxable Amount |          | 3,690.00   | 664.20  |
|                                                                                                      |                                                                          | 332.10  | 332.10 | Total Invoice Amount |          | 4,354.20   |         |
| Rupees : Four Thousand Three Hundred Fifty Four and Paise Twenty Only.                               |                                                                          |         |        |                      |          |            |         |

for Summit Sales LLP

  
 Authorised signatory

Subject to Hyderabad Jurisdiction

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 31/12/2020  
8 Jan 2021

No. : PUR/11522  
Ref.: 14997 dt. 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     |
|------------------------------|----------|------------|
| Tiles, Granite, Etc. GST 18% | 2,471.04 | ₹ 2,916.00 |
| Input CGST                   | 222.39   |            |
| Input SGST                   | 222.39   |            |
| OIE-Rounded Off              | 0.18     |            |

On Account of :

Being amount credited to SLLP towards purchase of stone & granite against invoice no :-14997  
invoice date :-23.12.2020 po no :-72810 po date :-08.12.2020 scan id No :-59899

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Sixteen Only

for SUP-Summit Sales LLP

Prepared by: shivanand

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------|-------------|-----------------------------|------------------|---------------------|----|-----------------------------|------------|------------------|-------|--|--|--|--|--|--|--|------|----------|-------|-------------|--|----------|--|--|
| Date: 28/12/20.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                  | Prepared by: D.SOWMYA                                                                                                                                                     |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| PO/WO no. 72810.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  | PO / WO Date. 28/12/20                                                                                                                                                    |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Supplier Name SSIIP.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  | PO/WO amount 2,915                                                                                                                                                        |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Firm/Company Modi properties pvt ltd.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  | Project MPL                                                                                                                                                               |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Bill No.         | Bill Date                                                                                                                                                                 | Bill amount         |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 14992            | 28/12/20.                                                                                                                                                                 | 2,915               |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| 2                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| 3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| 4                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Amount A – Bills total(Excluding Transport & Hamali Charges):                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                  |                                                                                                                                                                           | 2,915               |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Sl. No.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | DC No            | DC. Date                                                                                                                                                                  | MRN No.             |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| 1.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 3096.            | 19/12/20.                                                                                                                                                                 | 86492               |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| 2.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| 3.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Amount B –Other Credits : Transportation charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Amount C –Other Debits :                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Amount D (D=A+B-C) – Amount to be credited to the supplier:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                                                                                                                                                           | 2,915               |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Amount E – PO / WO value:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |                                                                                                                                                                           | 2,915               |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Amount F – Difference (A – E): GST-18%                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| 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 checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                                     |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Excess / short material received                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                  | <input 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 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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  | 2.1.2021                                                                                                                                                                  |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Remarks:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| <table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 12.5%;">Approved by</td> <td style="width: 12.5%;">Purchase Officer</td> <td style="width: 12.5%;">Purchase Manager</td> <td style="width: 12.5%;">Procurement Manager</td> <td style="width: 12.5%;">MD</td> <td style="width: 12.5%;">Accounts – receiver of bill</td> <td style="width: 12.5%;">Accountant</td> <td style="width: 12.5%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>28/12/20</td> <td>28/12</td> <td>29 DEC 2020</td> <td></td> <td>31/12/20</td> <td></td> <td></td> </tr> </table> |                  |                                                                                                                                                                           |                     | Approved by | Purchase Officer            | Purchase Manager | Procurement Manager | MD | Accounts – receiver of bill | Accountant | Accounts Manager | Sign: |  |  |  |  |  |  |  | Date | 28/12/20 | 28/12 | 29 DEC 2020 |  | 31/12/20 |  |  |
| Approved by                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Purchase Officer | Purchase Manager                                                                                                                                                          | Procurement Manager | MD          | Accounts – receiver of bill | Accountant       | Accounts Manager    |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Sign:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                  |                                                                                                                                                                           |                     |             |                             |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |
| Date                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | 28/12/20         | 28/12                                                                                                                                                                     | 29 DEC 2020         |             | 31/12/20                    |                  |                     |    |                             |            |                  |       |  |  |  |  |  |  |  |      |          |       |             |  |          |  |  |

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

## TAX INVOICE

**Summit Sales LLP**

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 23-12-2020

| Customer Details                                                                                               |                                                                        |          |        | Invoice No.          |          | 14997      |         |
|----------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------|----------|--------|----------------------|----------|------------|---------|
| Modi Properties Private Limited.,<br>Sy No. 82/1, Mallapur, Nacharam, Hyderabad<br><br>GSTIN : 36AABCM4761E1ZM |                                                                        |          |        | Invoice Date.        |          | 23-12-2020 |         |
|                                                                                                                |                                                                        |          |        | PO No.               |          | 72810      |         |
|                                                                                                                |                                                                        |          |        | PO Date.             |          | 08-12-2020 |         |
|                                                                                                                |                                                                        |          |        | Req ID               |          | 62143      |         |
|                                                                                                                |                                                                        |          |        | Req Date             |          | 08-12-2020 |         |
|                                                                                                                |                                                                        |          |        | Loc Req No           |          | 177187     |         |
|                                                                                                                | Description of Goods                                                   | HSN/SAC  | Qty    | Rate                 | Gross    | Tax%       | Tax Amt |
| 1                                                                                                              | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>12'0 x 2'1" - 01 no | 68022310 | 24.96  | 58.80                | 1,467.65 | 18         | 264.18  |
| 2                                                                                                              | 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>8'0 x 2'1" - 01 no  | 68022310 | 16.64  | 58.80                | 978.43   | 18         | 176.12  |
| 3                                                                                                              | 6188 - Miscellaneous - Hamali charges - NA - Per Sft                   |          | 41.6   | 0.60                 | 24.96    | 18         | 4.48    |
| 4                                                                                                              |                                                                        |          |        |                      |          |            |         |
| 5                                                                                                              |                                                                        |          |        |                      |          |            |         |
| 6                                                                                                              |                                                                        |          |        |                      |          |            |         |
| 7                                                                                                              |                                                                        |          |        |                      |          |            |         |
| 8                                                                                                              |                                                                        |          |        |                      |          |            |         |
| 9                                                                                                              |                                                                        |          |        |                      |          |            |         |
| 10                                                                                                             |                                                                        |          |        |                      |          |            |         |
| 11                                                                                                             |                                                                        |          |        |                      |          |            |         |
| 12                                                                                                             |                                                                        |          |        |                      |          |            |         |
| 13                                                                                                             |                                                                        |          |        |                      |          |            |         |
| 14                                                                                                             |                                                                        |          |        |                      |          |            |         |
| 15                                                                                                             |                                                                        |          |        |                      |          |            |         |
| IGST                                                                                                           |                                                                        | CGST     | SGST   | Total Taxable Amount |          | 2,471.04   | 444.78  |
|                                                                                                                |                                                                        | 222.39   | 222.39 | Total Invoice Amount |          | 2,915.83   |         |
| Rupees : Two Thousand Nine Hundred Fifteen and Paise Eighty Three Only.                                        |                                                                        |          |        |                      |          |            |         |

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



## DELIVERY CHALLAN

## SUMMIT SALES LLP

# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Enterprises Pvt Ltd  
(M. All N. S.)

Site: .....

DC No. : **3096**

Date : 19/12/20

Vehicle No. : AP23X4931

P.O. / W.O. No. : 7281A

P.O. / W.O. Date : 19/12/20

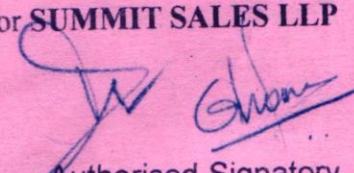
| Sl. No. | PARTICULARS                               | Quantity  |
|---------|-------------------------------------------|-----------|
| 1       | Concrete tan brown 12'6" x 21" - 01 (N/O) | 24.965 ft |
| 2       | — 5'6" x 21" = 01 ( )                     | 16.24'    |
| 3       |                                           |           |
| 4       |                                           |           |
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| 20      |                                           |           |

## GSTIN :

Received the above materials in good condition.

Received by : Bikash Stamp:Date : 19/12/20on 3000 parts

For SUMMIT SALES LLP

  
 Authorised Signatory

# Purchase Order



72810

05.12.20 12:12:18

Page(s) 1 Of 1

08-12-2020 13:51:29

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

**GSTIN** 36ACQFS2044C1Z7

040-66335551

9618244433

|                   |            |        |
|-------------------|------------|--------|
| <b>Doc No</b>     | 72810      | 177187 |
| <b>Doc Date</b>   | 08-12-2020 |        |
| <b>Quote No</b>   | Nil        |        |
| <b>Quote Date</b> | 08-12-2020 |        |
| <b>SupplyType</b> | Supply     |        |

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

| Item Name                                                                | Qty   | Rate  | Dis% | GST   | Amount          |
|--------------------------------------------------------------------------|-------|-------|------|-------|-----------------|
| 1 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>12'0 x 2'1" - 01 no | 24.96 | 58.80 | 0.00 | 18.00 | 1,731.82        |
| 2 8534 - Stone - granite - Tan Brown - 19mm - Sft<br>8'0 x 2'1" - 01 no  | 16.64 | 58.80 | 0.00 | 18.00 | 1,154.55        |
| 3 6188 - Miscellaneous - Hamali charges - NA - Per Sft                   | 41.60 | 0.60  | 0.00 | 18.00 | 29.45           |
| <b>Total Order Value . . .</b>                                           |       |       |      |       | <b>2,915.83</b> |

Rupees : Two Thousand Nine Hundred Fifteen and Paise Eighty Three Only.

**Terms and Conditions :-****Specification / Brand** All items shall be of 19mm thickness slabs.**Payment Terms** After delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.

**Delivery Location** May Flower Platinum  
Sy 82/1, Mallapur, Nacharam.  
Phone. 7680971999

**Penalty For Delay** Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. B- 102 purpose. Cutting charges included in above rates.**Completion Date** Nil**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** Skirting Rs. 12/- per rft for labour only.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

08/12/2020

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:        |           | 12.30           |  |
| Supplier                                   |                                 |                         |            | Req.No.      |           | 177187          |  |
| Material required before date:             |                                 |                         | 10-12-2020 |              | ID No.    |                 |  |
|                                            |                                 |                         |            |              |           | G2143           |  |
| No                                         | Description                     | Size                    | Quantity   | Units        | Inward No | Date            |  |
| 1                                          | Tan Brown Granite - 15 to 18 mm | 12'0" x 2'1"            | 1          | no           |           |                 |  |
| 2                                          | Tan Brown Granite - 15 to 18 mm | 8'0" x 2'1"             | 1          | nos          |           |                 |  |
| 3                                          |                                 |                         |            |              |           |                 |  |
| 4                                          |                                 |                         |            |              |           |                 |  |
| 5                                          |                                 |                         |            |              |           |                 |  |
| 6                                          |                                 |                         |            |              |           |                 |  |
| 7                                          |                                 |                         |            |              |           |                 |  |
| 8                                          |                                 |                         |            |              |           |                 |  |
| 9                                          |                                 |                         |            |              |           |                 |  |
| Remarks: Towards B-102 kitchen use purpose |                                 |                         |            |              |           |                 |  |
| 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

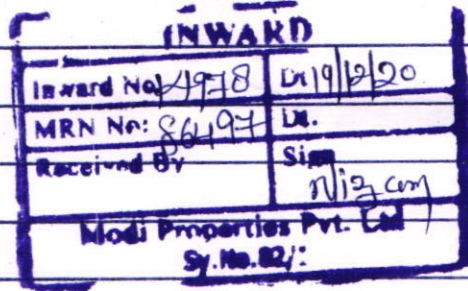
# 5-4-187/3 &amp; 4 II Floor, M.G. Road, secunderabad - 500 003.

Tel : 040 - 6633 5551

M/s Modi Properties Pvt. Ltd.  
(Mallapur)  
Site: \_\_\_\_\_  
\_\_\_\_\_

DC No. : **3096**  
Date : 19/12/20  
Vehicle No. : AP23X4931  
P.O. / W.O. No. : 72610  
P.O. / W.O. Date : 8/12/20

| Sl. No. | PARTICULARS                              | Quantity  |
|---------|------------------------------------------|-----------|
| 1       | Gravite tan brown 12'6" x 21" = 01 (N/O) | 24.965 ft |
| 2       | — 5'6" x 21" = 01 ( )                    | 16.64     |
| 3       |                                          |           |
| 4       |                                          |           |
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## GSTIN :

Received the above materials in good condition.

Received by: R. K. Sharma Stamp: on 22/12/20Date: 19/12/20

For SUMMIT SALES LLP

Authorised Signatory