

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10996**Ref.: **VGM-2021-231 dt. 31-Oct-2020**

Dated : 6-Nov-2020

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

3-6-530/2, Street No 7

Himayathnagar

Hyderabad

GSTIN/UIN : **36AADCV9375P1ZC**

Particulars	Amount
PROMORD-Print Media 5%	1,544.00
Input CGST	38.60
Input SGST	38.60
OIE-Rounded Off	(-)0.20
TDS-1.5% Contract	(-)12.00
	₹ 1,609.00
On Account of :	
being amount credited to VGreen media towards advertisement in Hindu against invoice no VGM-2021-231 dt 31.10.2020 vide PO no 71659 dt 29.10.2020	
Amount (in words) :	
Indian Rupees One Thousand Six Hundred Nine Only	

for SUP-V Green Media Pvt. Ltd.

Prepared by: sangeetha

Approved by

Receiver's Signature

Requisition Form

71659

Company Name:		MODI PROPERTIES PVT. LTD.		Date:		20.10.2020	
Site & Phase :		MAYFLOWER PLATINUM		Time:		12:40 PM	
Supplier		V GREEN MEDIA		Req. No.		166229	
Material required before date:					ID No.		61095
No	Description	Size	Quantity	Units	Inward No	Date	
1	MPL ad in HINDU on 31-10-2020	3.5 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign.& Date				Sign. & Date			

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



PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/11/20	Prepared by:	Y. W. Ravi
PO/WO no.	71659	PO / WO Date.	29/10/20
Supplier Name	N. Green	PO/WO amount	1621 %.
Firm/Company	MODI Properties Pvt Ltd	Project	MODI Properties Pvt Ltd
Sl. No.	Bill No.	Bill Date	Bill amount
1.	231	31/10/20	1621 %.
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	231	31/10/2020	84806	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_

Amount C –Other Debits :_

Amount D (D=A+B-C) – Amount to be credited to the supplier:

1621 %.

Amount E – PO / WO value:

1621 %.

Amount F – Difference (A – E):

Quantity received as per PO /WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☒ No (explained below)
Close PO / W/O	☒ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ____/- ☒ No
Payment – due date	9/11/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. W. Ravi						
Date	3/11/20	3/11/20					

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

TAX INVOICE

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To, M/s Modi Properties Pvt. Ltd 5-4-187/3 & 4, IInd Floor, M G Road Secunderabad - 500 003, India Phone no	Invoice No.	VGM-2021-231	Date : 31-10-2020
	Your P.O No.	71659	Date : 29-10-2020
	DC No :		Date : 24-08-2020
	Order Confirmed by :		

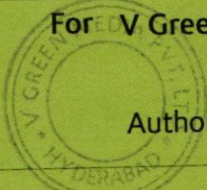
S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "MPL Ad in Hindu" Size:3.5x7 Publication:The Hindu Date of Pub:31-10-2020	998636	1 NOS	1544.00	2.50	2.50		1544.00

OUR	CUSTOMER	Total Amount	1,544.00
GSTIN : 36AADCV9375P1ZC	36AABCM4761E1ZM	Total CGST Amount	38.60
TIN No. : 36641857335		Total SGST Amount	38.60
STC No. : AADCV9375PSD001		Total IGST Amount	
IT PAN No.: AADCV9375P		Grand Total (INR)	1,621.20

- Payment should be made by Crossed Demand Draft / Cheque in favour of
M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
 - Interest @ 24 % p.a. is charged on unrealised payments.
 - Complaints /Clarifications will not be entertained after 7days of delivery.
 - Subject to Hyderabad jurisdiction only.

Amount in Indian Rupees :
 ONE THOUSAND SIX HUNDRED AND TWENTY ONE
 AND PAISE TWENTY ONLY
 Bank Details : HDFC Bank Ltd.
 Panjagutta, Hyderabad.
 A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp
 Prepared by
 Checked by
 Authorised Signatory

For **V Green Media Pvt Ltd.**


Release Order

Page(s) 1 Of 1

29-10-2020 10:27:57

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



71659

20.10.20 4:01:44

Supplier Details

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

GSTIN 36AADC9375P1ZC
040 - 6646 4477

Doc No	71659	166229
Doc Date	29-10-2020	
Quote No		
Quote Date	29-10-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos MPL ad in HINDU on 31-10-2020	1.00	1,544.00	0.00	5.00	1,621.20
Total Order Value . . .					1,621.20
Rupees : One Thousand Six Hundred Twenty One and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	MPL ad in Hindu
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	31-10-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-10-2020
Measurment	NA
Security	.
Remarks	Nil

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

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

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10999 11001 ✓

Ref.:

Dated : 6-Nov-2020

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	49,590.00	₹ 1,23,975.00 ✓
LSUD-Allowance for Equipment	49,590.00	
LSUD-Allowance for Consumables	24,795.00	

On Account of :

being amount credited to janardhan prasad towards tiles work at A104,A301,A302,A303,A401 work done from 25/09/2020 to 01/11/2020

Amount (in words) :

Indian Rupees One Lakh Twenty Three Thousand Nine Hundred Seventy Five Only

for CONT-Janardhan Prasad

Prepared by: sangeetha

Approved by 

Receiver's Signature

58925 to 58929

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

Sl. No. - site bills register	412	Date - site bills Register	04/11/2020			
Company Name:	MPPPL	Site:	may flower platform			
Name of Contractor	Janardhan prasad					
Nature of work	Tiles laying work.					
Work done	From Date	To Date				
	25/9/20	01/11/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tiles Laying					
2.	A-104, A-301, A-302					
3.	A-303, A-401, A-509A					
4.	- 5 nos.					
5.	Vitrified tiles 60x60/41500	975 x 5	13/-	Sft	63,375 = 0	
6.	Toilets	400 x 5	16/-	Sft	32,000 = 0	
7.	Kitchen cubicle	140 x 5	13/-	Sft	9,100 = 0	
8.	Skirting	300 x 5	13/-	Sft	19,500 = 0	
9.						
10.						
11.	Total:				1,23,975 = 0	
Bill required	☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 4/11/2020		Date: 04/11/2020		Date:		
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.

-5 NOV 2020

Contractor sign: 2 Janardhan prasad

Bill for Labour charges

Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:04-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A - 104, A-301, A-302, A-303, A-401
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A - 104, A-301, A-302, A-303, A-401 Total amount =Rs 1,23,975=00 Work done from date :25-09-2020 to 01-11--2020	Rs.49,590=00

Amount in words: Fourty Nine Thousand Five Hundred and Ninety rupees only

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:04-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A - 104, A-301, A-302, A-303, A-401
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A - 104, A-301, A-302, A-303, A-401 Total amount =Rs 1,23,975=00 Work done from date :25-09-2020 to 01-11--2020	Rs.49,590=00

Amount in words: Fourty Nine Thousand Five Hundred and Ninety rupees only

Sign: _____

Bill for Consumables

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:04-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A - 104, A-301, A-302, A-303, A-4015
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A - 104, A-301, A-302, A-303, A-401 Total amount =Rs 1,23,975=00 Work done from date :25-09-2020 to 01-11--2020	Rs.24,795=00

Amount in words: Twenty Four Thousand Seven Hundred and Ninety Five rupees only.

Sign: _____

MEASUREMENT SHEET				Approved		S.V. Subba Reddy			
Company Name:	MPPL								
Project:	May Flower Platinum								
Work Description:	Tiles work at A - 104, A-301, A-302, A-303, A-401								
Name of the Contractor	Janardhan Prasad								
Prepared By	K.Narender Reddy								
Date:	04-11-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Tiles work at A - 104, A-301, A-302, A-303, A-401-1500 sft flats								
	Tiles work at A - 104-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	ft	300.00
	Tiles work at A - 301-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	ft	300.00
	Tiles work at A - 302-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	ft	300.00

	Tiles work at A - 303-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	300.00
	Tiles work at A - 401-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	300.00

ESTIMATE SHEET					Approved	S.V.Subba Reddy	
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		Tiles work at A - 104, A-301, A-302, A-303, A-401					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Narender Reddy					
Date:		04-11-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles work at A - 104, A-301, A-302, A-303, A-401-1500 sft flats						
	Tiles work at A - 104-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at A - 301-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at A - 302-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795

	Tiles work at A - 303-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at A - 401-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
		Total					123975
	Amount in words - One Lakh Twenty Three Thousand Nine Hundred and Seventy Five Rupees only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11002**

Ref.:

Dated : 6-Nov-2020

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

Particulars		Amount
LSUD-Labour Charges	10,010.00	₹ 25,025.00
LSUD-Allowance for Equipment	10,010.00	
LSUD-Allowance for Consumables	5,005.00	
On Account of :		
being amount credited to K Krishna towards B102 flat northside & south side hoarding compound wall scaffolding work done from 23/10/2020 to 30/10/2020		
Amount (in words) :		
Indian Rupees Twenty Five Thousand Twenty Five Only		

for CONT- K Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

58930

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

Sl. No. - site bills register		415		Date - site bills Register		4/11/2020	
Company Name:		MPL		Site:		Mayflower Platinum	
Name of Contractor		K. Krishnar					
Nature of work		Scaffolding work.					
Work done		From Date		23/10/20		To Date 30/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Block B 102 flt	2425.0	7.00	sqm	17325.00		
2.	with some scaffolding						
3.	work done						
4.	with some scaffolding	1540.00	5.00	sqm	7700.00		
5.	with some scaffolding						
6.	with some scaffolding						
7.	with some scaffolding						
8.							
9.							
10.							
11.	Total:				25025.00		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 04/11/2020		Date: 04/11/2020		Date: ✓			
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. S. S.

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

Date:04.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: B102 flat North side&South side hoarding compound wall scaffolding work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B102 flat North side&South side hoarding compound wall scaffolding work Total amount =Rs.25,025=00 from date : 23.10.2020 to 30.10.2020	Rs.10,010=00

Amount in words : Ten Thousand ten only.

Sign: _____

Bill for Equipment Allowance

K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:04.11.20

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B102 flat North side&South side hoarding compound wall scaffolding work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:B102 flat North side&South side hoarding compound wall scaffolding work Total amount =Rs.25,025=00 from date : 23.10.2020 to 30.10.2020	Rs. 10,010=00

Amount in words :Ten Thousand ten only.

Sign: _____

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

Date: 04.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: B102 flat North side & South side hoarding compound wall scaffolding work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: B102 flat North side & South side hoarding compound wall scaffolding work Total amount = Rs.25,025=00 from date : 23.10.2020 to 30.10.2020	Rs-5,005=00

Amount in words : Five thousand five only.

Sign: _____

MEASUREMENT SHEET									
Topic:		B102 flat North side&South side hoarding compound wall scaffolding work				Prepared by:	sobhanbabu		
company:		Mppl				Date:	04-Nov-20		
Project:		May Flower Platinum							
Contractor Name:		K.Krishna.							
S.No	Item Head	Item Description	A Length	B Width	C Height	D nos	E Quantity	F Units	G Total Head
1	Bblock-B102 Flat North side	scaffolding work.							
		Double scaffolding work.	75.00	1.00	33.00	1	2475.00	sft	
2	South side hoarding compound wall	scaffolding work							
		single scaffolding work outer side	55.00	1.00	28.00	1	1540.00	sft	

ESTIMATE SHEET						
Topic:	B102 flat North side&South side hoarding compound wall scaffolding work				Prepared by:	sobhanbabu
company:	Mppl				Date:	04-Nov-20
Project:	May Flower Platinum					
Contractor Name:	K.Krishna.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Bblock-B102 Flat North side	scaffolding work.				
		Double scaffolding work.	2475.00	sft	7.00	17325.00
2	South side hoarding compound wall	scaffolding work				
		single scaffolding work outer side	1540.00	sft	5.00	7700.00
						25025.00
					Total Amount	25025.00
	Total Amount in words-- Twenty five Thousand twenty five only					

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/14001

11003

Ref.:

Dated : 6-Nov-2020

Party's Name: **CONT-B Naresh**

Particulars		Amount
LSUD-Labour Charges	1,69,946.00	₹ 4,24,866.00 ✓
LSUD-Allowance for Equipment	1,69,946.00	
LSUD-Allowance for Consumables	84,974.00	

On Account of :

being amount credited to B Naresh towards B& C block -4th floor col-07 shuttering, bar bending & concreting work done.

Amount (in words) :

Indian Rupees Four Lakh Twenty Four Thousand Eight Hundred Sixty Six Only

for **CONT-B Naresh**

Prepared by: sangeetha

Approved by

Receiver's Signature

JP: 58917

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

Sl. No. - site bills register		411		Date - site bills Register		3/11/2020	
Company Name:		MPPCL		Site:		Hayflower Platinum	
Name of Contractor		B. Naresh					
Nature of work		Shetty / Barber / Condy = Cst-7 B4C plus.					
Work done		From Date				To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B4C Bldg 4th	7278.25	46.20	sqm	336278.25	
2.	flor Cst-7					
3.	shetty / barber /					
4.	and Condy work					
5.	Lift shaft walls	840.00	46.20	sqm	38808.00	
6.	staircases	1077.50	46.20	sqm	49780.50	
7.						
8.						
9.						
10.						
11.	Total:				4,24,866.00	

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/11/2020	Date: 04/11/2020	Date: 05/11/2020
Sign:	Sign:	Sign:

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

Contractor sign: B. Naresh

Bill for Labour charges
B.Naresh.
Maruthi colony, chakripuram.
Hyderabad.

Date:03.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-4th floor col-07 shuttering ,bar bending & concreting work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B&C blocks- 4th floor col-07shuttering ,bar bending & concreting Work. Total amount =Rs.4,24,866=00 Work done from date : 23.10.2020 to 03.11.2020	Rs. 84,973=00

Amount in words : Eighty four Thousand nine hundrad and seventy three only .

Sign: _____

Bill for Equipment Allowance

B.Naresh.

Maruthi colony, chakripuram.

Hyderabad

Date : 03.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-4th floor col-07 shuttering ,bar bending & concreting work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:B&C blocks- 4th floor col-07shuttering ,bar bending & concreting Work. Total amount =Rs.4,24,866=00 Work done from date : 23.10.2020 to 03.11.2020	Rs.3,39,892=00

Amount in words : Three Lakhs thirty nine Thousand eight hundrad and ninty two only

Sign: _____

MEASUREMENT SHEET									
Topic:		B&C Blocks column's-7 shuttering , barbending and concreting work.				Prepared by:		sobhanbabu	
company:		Mppl				Date:		03-Nov-20	
Project:		May Flower Platinum							
Contractor Name:		B.Naresh.							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	Total Head
	B& C blocks 4th floor column's -07								
1	Column's								
	Bgrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Bgrid 24	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Bgrid 25	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 27	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Cgrid 22	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 23	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Cgrid 24,25,26	C4 9"X30"	6.50	1.00	9.00	3	175.50	Sft	
	Cgrid 27	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 23	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	9.00	1	72.00	Sft	
		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 25	C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 26	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Dgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Egrid 28	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	

	Fgrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 22	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Fgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 26,27	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Fgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Ggrid17	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Ggrid19	C7 12"X30"	7.25	1.00	9.00	1	65.25	Sft	
	Ggrid20	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid22,23	C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
	Ggrid24,27	C3 9"X27"	5.00	1.00	9.00	2	90.00	Sft	
	Ggrid26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid21	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid25	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Igrid 17	C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	I,Jgrid 18,19	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
		C6 12"X36"	8.00	1.00	9.00	1	72.00	Sft	
	Igrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C2 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid 24	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 25	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Hgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	

	Jgrid 15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Jgrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Jgrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 21	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Jgrid 24	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 27	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 26	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Kgrid 16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Kgrid 17	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Kgrid 20	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Kgrid 21	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Kgrid 23'	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 24	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
	Lgrid 26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Lgrid 18	C7 12"X30"	7.00	1.00	9.00	1	63.00	Sft	
	Lgrid 19	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Lgrid 20	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	

[illegible]

Estimate Sheet.							
Topic		B&C Blocks column's-07 shuttering , barbending and concreting work			Prepared by	sobhanbabu	
company		Mippi			Date	03-Nov-20	
Project		May Flower Platinum					
Contractor Name		S Swaroopa					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	B& C blocks 4th floor column's -07						
1		Column's	7278.75	sft	46.20	336278.25	
		Lift shear walls	840.00	sft	46.20	38808.00	
		Stair cases	1077.50	sft	46.20	49780.50	
					Total Amount		424866.75
	As per circular Rate-35/-.						
	Add 32% per sft.						
	Amount in words :- Four Lakhs twenty four Thousand eight hundred and sixty six only						

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11002

Ref.:

Dated : 6-Nov-2020

Party's Name: **Mohd Azar**

Particulars		Amount
LSUD-Labour Charges	16,810.00	₹ 42,025.00
LSUD-Allowance for Equipment	16,810.00	
LSUD-Allowance for Consumables	8,405.00	
On Account of :		
being amount credited to Md Azar towards core cutting C201 to C206,B202,B203,B204 work done from 22/09/2020 to 29/10/2020		
Amount (in words) :		
Indian Rupees Forty Two Thousand Twenty Five Only		

for CONT-Mohd Azar

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 58905 to 58963

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

Sl. No. - site bills register		416		Date - site bills Register		04/11/2020	
Company Name:		mpepl		Site:		May Flower Platinum	
Name of Contractor		Mohd Azar					
Nature of work		Core cutting					
Work done		From Date		22/9/2020		To Date	
						29/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-201 to C-206,						
2.	B-202, B-203, B-204.						
3.	5" hole for 4" slab	7	225/-	20	1575 = 10		
4.	8" hole for 6" wall	2	225/-	20	450 = 10		
5.	4" hole for 4" slab	19	250/-	20	4750 = 10		
6.	4" hole for 9" beam	27	325/-	20	8775 = 10		
7.	5" hole for 4" slab	67	275/-	20	18425 = 10		
8.	5" hole for 9" beam	23	350/-	20	8050 = 10		
9.					1		
10.							
11.	Total:				44025 = 10		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 4/11/2020		Date: 05/11/2020		Date:			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: -6 NOV 2020			

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

Contractor sign: 2 MOHD. AZAR

Bill for Labour charges
Mohd Azar
H, No 11-1-624/7/A, Mylargadds, Chilalguda,
Secunderabad

Date :04-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-201 to C-206, B-202, B-203, B-204 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Core cutting C-201 to C-206, B-202, B-203, B-204 - 9 flats Total amount =Rs 42,025=00 Work done from date :22-09-2020 to 29-10-2020	Rs.16,810=00

Amount in words: Sixteen Thousand Eight Hundred and Ten rupees only

Sign: _____

Bill for Equipment Allowance

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

Date :04-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-201 to C-206, B-202, B-203, B-204 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-201 to C-206, B-202, B-203, B-204 - 9 flats Total amount =Rs 42,025=00 Work done from date :22-09-2020 to 29-10-2020	Rs.16,810=00

Amount in words: Sixteen Thousand Eight Hundred and Ten rupees only

Sign: _____

Bill for Consumables
Mohd Azar
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :04-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-201 to C-206, B-202, B-203, B-204 - 9 flats
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-201 to C-206, B-202, B-203, B-204 - 9 flats Total amount =Rs 42,025=00 Work done from date :22-09-2020 to 29-10-2020	Rs.8,405=00

Amount in words: Eight Thousand Four Hundred and Five rupees only

Sign: _____

[illegible]

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Core cutting C-201 to C-206, B-202, B-203, B-204 - 9 flats					
Name of the Contractor		Mohd Azar					
Prepared By		K. Narender Reddy					
Date:		04-11-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Core cutting C-201 to C-206, B-202, B-203, B-204 - 9 flats						
1	Core cutting - C-201	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							3725
2	Core cutting - C-202	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							3725
3	Core cutting - C-203	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275

4	Core cutting - C-204	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275
5	Core cutting - C-205	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	0	nos	225	0	
		4" Dia hole for 4" slab	4	nos	250	1000	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5225
6	Core cutting - C-206	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275
7	Core cutting - B-202	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275

Core cutting C-201 to C-206, B-202, B-203, B-204.xlsx

8	Core cutting - B-203	Core cutting			225	0	
		3" Dia hole for 4" slab	0	nos	225	225	
		3" Dia hole for 6" wall	1	nos	250	250	
		4" Dia hole for 4" slab	1	nos	325	975	
		4" Dia hole for 9" beam	3	nos	275	2475	
		5" Dia hole for 4" slab	9	nos	350	1050	
		5" Dia hole for 9" beam	3	nos			4975
9	Core cutting - B-204	Core cutting			225	0	
		3" Dia hole for 4" slab	0	nos	225	225	
		3" Dia hole for 6" wall	1	nos	250	500	
		4" Dia hole for 4" slab	2	nos	325	1300	
		4" Dia hole for 9" beam	4	nos	275	2200	
		5" Dia hole for 4" slab	8	nos	350	1050	
		5" Dia hole for 9" beam	3	nos			5275
		Total					42,025.00
		Amount in words - Forty Two Thousand and Twenty Five Rupees only					