

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11003

Ref.:

Dated : 6-Nov-2020

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

Particulars		Amount
LSUD-Labour Charges	16,172.00	₹ 40,430.00
LSUD-Allowance for Equipment	16,172.00	
LSUD-Allowance for Consumables	8,086.00	
On Account of :		
being amount credited to M RAjkumar towards southdise entrance arch maingate entrance road GSb & Vdf laying work done from 25/10/2020 to 30/10/2020		
Amount (in words) :		
Indian Rupees Forty Thousand Four Hundred Thirty Only		

for **CONT-M Rajkumar**

Prepared by: sangeetha

Approved by

Receiver's Signature

TD : 58904

Construction division.
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register	409	Date - site bills Register	3/11/20
Company Name:	MPL	Site:	Hayflower platinum
Name of Contractor	M. Raj Kumar		
Nature of work	Road GSB & VDF flooring work		
Work done	From Date	To Date	
	25/10/20	30/10/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Pathside Kalinga					
2.	Entrance Road	3110.00	1.50	sq	4665.00	
3.	Leveling of area					
4.	4" GSB layer	6220.00	2.75	sq	17105.00	
5.						
6.	4" CCB layer	3110.00	6.00	sq	18660.00	
7.						
8.						
9.						
10.						
11.	Total:				40,430.00	

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: 3/11/2020

Date: 05/11/2020

Date: -6 NOV 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 Siam: 2 M. Raj Kumar

Bill for Labour charges

M.Rajkumar.
Mallapur.
Hyderabad.

Date:03.11.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: South side entrance Arch maingate entrance Road Gsb &vdf laying work

Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:South side entrance Arch maingate entrance Road Gsb &vdf laying work Total amount =Rs.40,430=00 Work done from date : 25.10.2020 to 30.10.2020	Rs. 16,172=00

Amount in words : Sixteen Thousand one hundrad and seventy two Rupees only .

Sign: _____

Bill for Equipments

M.Rajkumar.
Mallapur.
Hyderabad.

Date:03.11.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: South side entrance Arch maingate entrance Road Gsb & vdf laying work

Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: South side entrance Arch maingate entrance Road. Gsb & vdf laying work Total amount =Rs.40,430=00 Work done from date : 25.10.2020 to 30.10.2020	Rs. 16,172=00

Amount in words : Sixteen Thousand one hundrad and seventy two only .

Sign: _____

Bill for consumables

M.Raj kumar.
Mallapur.
Hyderabad.

Date:03.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: South side entrance Arch maingate entrance Road Gsb &vdf laying work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:South side entrance Arch maingate entrance Road Gsb &vdf laying work. Total amount =Rs.40,430=00 Work done from date : 25.10.2020 to 30.10.2020	Rs. 8,086=00

Amount in words :Eight Thousand eighty six Rupees only

Sign: _____

ESTIMATE SHEET						
Topic:	South side entrance Arch maingate entrance Road Gsb &vdf laying work			Prepared by	sobhanbabu	
company:	Mpppl			Date:	02-Nov-20	
Project:	May Flower Platinum					
Contractor Name:						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	South side entrance Arch maingate entrance Road Gsb &vdf laying work					
		Road compacted with roller&levelling work	3110.00	sft	1.50	4665.00
		4" GSB laying work	6220.00	sft	2.75	17105.00
		4" cc vdf laying work	3110.00	sft	6.00	18660.00
					Total Amount	40430.00
	Amount in words :- Fourty thousand four hundrad and thirty only					

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11005** 11006 ✓
Ref.: **ESS/97/20 dt. 1-Nov-2020**

Dated : 7-Nov-2020

Party's Name: **SP-Expert Security Services**

G-2,K.J.R Complex-II,

Akbar Road,Secunderabad

GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services	68,916.00	₹ 68,399.00 ✓
TDS-0.75% Contract	(-)517.00	
On Account of :		
being amount credited to expert security services towards security charges against invoice no ESS/97/20 dt 1.11.2020		
Amount (in words) :		
Indian Rupees Sixty Eight Thousand Three Hundred Ninety Nine Only		

for SP-Expert Security Services

Prepared by: sangeetha

Approved by 

Receiver's Signature

EXPERT SECURITY SERVICES

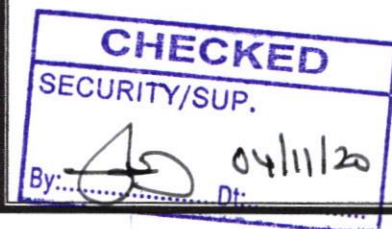
G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme)**PAN NO. GLLPS8753N****BILL OF SUPPLY**

To,

M/s. Modi Properties Pvt.Ltd.**Mayflower Platinum****Bill No. : ESS/97/20****Month : October'2020****Date : 01.11.20****GSTIN: 36AABCM4761E1ZM**

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount	
				Rs.	Ps.
1. SECURITY charges	-	-	-	68916/-	
Rupees : Sixty eight thousand nine hundred and sixteen only.				Total	68916/-
					-
					-
					-
Pay: 68916/-				Grand Total	68916/-

Note: The above bill should be paid before 5th of the Month.For **EXPERT SECURITY SERVICES**

Attendance payment details of		Security Services	For the month of		Oct-20	No. of Working Days		26	Sundays	4				
Firm/Company		Modiproperties Pvt Ltd	Date		03/11/2020	Total days in month		31	Holidays	1				
Site		Mayflower Platinum	Prepared by		B Nandini	Calculate on days		30/5						
Name of the contractor		United Security Services												
Type of Service		Security services	Note: Enter only LOP / OT / FINES											
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss Pay	OT	Pay for days	Fines	Payment in Rs	Other service charge in %	Net Payable	Add composite GST @ 6%	Total Payable
1	Nandini	Security Supervisor	14,175	465	31	0	4	35	100	15935	12	18,106	6	19,197
2	Sahil	Security Guard Day	10,500	344	31	3	0	28	100	9539	12	10,684	6	11,325
3	Yakub Ali	Security Guard Night	10,500	344	31	2	1	30	100	10055	12	11,455	6	12,143
4	Amar	Security Guard Night	10,500	344	31	0	2	33	100	11598	12	12,612	6	13,360
5	Tulsi prasad	Security Guard Night	10,500	344	31	1	3	33	100	11435	12	12,612	6	13,360
			56,175			6	10		500	4822	6966	54,014	3900	57,914
Remarks		59050												
1		Nandini - No Leaves (OTs done at RMC, Totlot dewatering at night hours)												
2		Sahil - Leaves availed on 14th, 20th, 21st (Amar worked on 14th and 20th & Tulsi worked on 21st)												
3		Yakub Ali - Leaves availed on 17th & 28th (Tulsi worked on 17th & 28th)												
4		Tulsi prasad - Leave availed on 18th, Yakub worked on 18th												
5		Amar - No leaves												

Pay: 68916/-

CHECKED	
SECURITY/SUP.	
By: 	Dt: 04/11/20

Certified by:
B Nandini
03/11/2020
Assistant Engg/Admin
May Flower Platinum

 3/11/2020

APPROVED BY
S. V. Subba Reddy
Project Manager

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

11007
No. : **PUR/14006**
Ref.: **020 dt. 31-Oct-2020**

Dated : 7-Nov-2020

Party's Name: **SP-T L Services**
3-4-88,Narsimha Nagar,
Mallapur,Hyderabad 500076
GSTIN/UIN : **36BEOPT9460G1ZS**

Particulars		Amount
OEUD-House Keeping Services-Composition	23,830.00	₹ 23,651.00
TDS-0.75% Contract	(-)179.00	

On Account of :

being amount credited to TL services towards housekeeping charges against invoice no 020 dt 31.10.2020

Amount (in words) :

Indian Rupees Twenty Three Thousand Six Hundred Fifty One Only

for SP-T L Services

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11008
Ref.: 324 dt. 6-Nov-2020

Dated : 7-Nov-2020

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Road
Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Particulars		Amount
Sundry Purchases GST 18%	1,700.00	₹ 2,006.00
Input CGST	153.00	
Input SGST	153.00	
On Account of :		
being amount credited to jai mathaji traders towards sundry purchase against invoice no 324 dt 6.11.2020		
Amount (in words) :		
Indian Rupees Two Thousand Six Only		

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

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



Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. :

Date : 6/11/2000

Billing Address :

M/s. MODI Poweries Pvt

LTD - Mallapur

Shipping :

M/s

GSTIN No. : 36AABCM4761E1ZM State Code :

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
①	maada w-rod		1	350		350						
②	3/8x2m Bol		20	12		240						
③	12" round		1	50		50						
④	Panelap		1	30		30						
⑤	A-hook for		1	30		30						
⑥	2lb Hammerhead		1	300		300						
⑦	D. Jodu		20	20		400						
⑧	Relaves		ssd	60		300						
TOTAL						1700	9	153	9	153	2006	7

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

For JAI MATHAJI TRADERS

Authorised Signature

E & O.E.

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS



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

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. :

Date : 6/11/20

Billing Address :

M/s. MODI Properties Pvt.

LTD Mallapur

HYD

GSTIN No. 36AABCM4761E12M State Code :

Shipping :

M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
①	1 1/2 Hosefire		4m	120		480						
②	6126 gravel		4m	150		150						
③	2" brush		1	30		30						
④	2" Hosefire		4m	180		720						
⑤	Feulul		10	4.2		42						
⑥	2" Hosefire		1	180		180						
⑦	2" clamp		2	40		80						
TOTAL						1682	9	151	9	151	1984	=

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

For JAI MATHAJI TRADERS

[Signature]
Authorised Signature

E & O.E.

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

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



Dealers in : Asian Paints, CPVC Pipes, Ashirvad

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

Invoice No. :

326

Date :

6/11/20

Billing Address :

M/s.

MODI Properties Pvt

LSD - Mallohr

HYD

GSTIN No. :

36AABCM4761E12M

State Code :

Shipping :

M/s.

GSTIN No. :

State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST		SGST		TOTAL AMOUNT	
							%	AMOUNT	%	AMOUNT	Rs.	Ps.
①	UPCP 20P		4	350		1400						
②	PVC 20P		5	50		250						
③	UPCured besh		10	25		250						
TOTAL						1900	9	171	9	171	2242	=

Bank Details :

Account No. :

Branch :

IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

**JAI MATHAJI TRADERS****Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement****Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials****Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.**

M/s

Dt.

PARTICULARS	QTY.	RATE	AMOUNT																					
			Rs.	Ps.																				
1) 4 Boscham	10																							
INWARD <table><tr><td>Inward No.</td><td>14512</td><td>Date</td><td>04/11/20</td></tr><tr><td>MRN No.</td><td></td><td>Dr.</td><td></td></tr><tr><td>Received By</td><td></td><td>Sign</td><td>nizam</td></tr><tr><td colspan="4">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="4">Sy.No.82/2</td></tr></table>					Inward No.	14512	Date	04/11/20	MRN No.		Dr.		Received By		Sign	nizam	Modi Properties Pvt. Ltd				Sy.No.82/2			
Inward No.	14512	Date	04/11/20																					
MRN No.		Dr.																						
Received By		Sign	nizam																					
Modi Properties Pvt. Ltd																								
Sy.No.82/2																								
		TOTAL																						

Goods once sold will not be taken back**Signature**

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

**JAI MATHAJI TRADERS****Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement****Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials
Plot No. 33/B, Sakubai Residency, Main Road, Mallapur, Hyd - 76.M/s. mpl Dt. 4/11/20**PARTICULARS****QTY.****RATE****AMOUNT****Rs.****Ps.**

1) PVC tap

4

2) PVC tap

5

INWARDInward No. 1451104/11/20

MRN No:

Dt:

Received By

Sign:

Modi Properties Pvt. Ltd

Sy.No. 82/

TOTAL

Goods once sold will not be taken back

Signature

04/11/2020

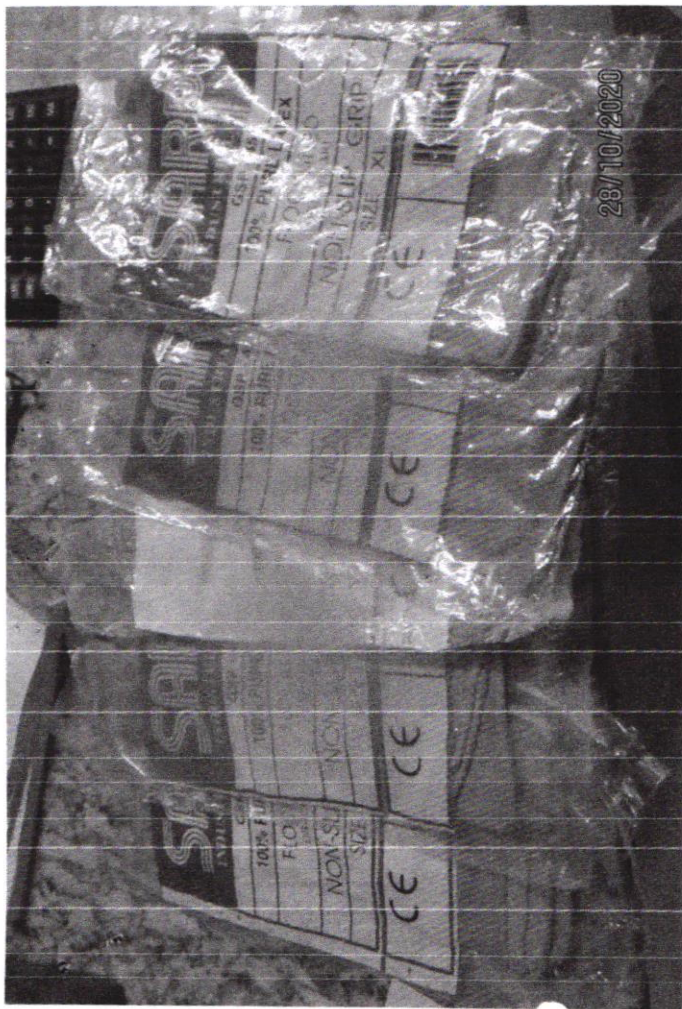


ESTIMATE / QUOTATIONCell : 9581568197
ॐ 1210 9642418545**JAI MATHAJI TRADERS****Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement****Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials****Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.**M/s. mpl Dt. 28/10/20

PARTICULARS	QTY.	RATE	AMOUNT																
			Rs.	Ps.															
1) R.alaves	ssel-																		
INWARD <table><tr><td>Inward No.</td><td>14452</td><td>28/10/20</td></tr><tr><td>MRN No:</td><td></td><td>Di.</td></tr><tr><td>Received By</td><td></td><td>Sign: ulizem</td></tr><tr><td colspan="3">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="3">Sy.No.82/:</td></tr></table>					Inward No.	14452	28/10/20	MRN No:		Di.	Received By		Sign: ulizem	Modi Properties Pvt. Ltd			Sy.No.82/:		
Inward No.	14452	28/10/20																	
MRN No:		Di.																	
Received By		Sign: ulizem																	
Modi Properties Pvt. Ltd																			
Sy.No.82/:																			
TOTAL																			

Goods once sold will not be taken back

Signature



28/10/2020

ESTIMATE / QUOTATION

Cell : 9581568197

10.26

9642418545

**JAI MATHAJI TRADERS****Electricals, Hardware, Paints, Sanitary, G.I.,****C.I. & AC Pipes, Raasi, Priya Cement****Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials****Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.**

M/s.....

mpl

Dt.....

28/10/20

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
① 2lb Hammer with Hard	1			
INWARD Inward No. 14451 Dt. 28/10/20 MRN No: Dt. Received By Sign: <i>nlizem</i> Modi Properties Pvt. Ltd Sy.No.82/2				
TOTAL				

Goods once sold will not be taken back


Signature

maxpro
SLEDGE HAMMER

MAXPRO

28/10/2020

ESTIMATE / QUOTATION

ॐ

Cell : 9581568197

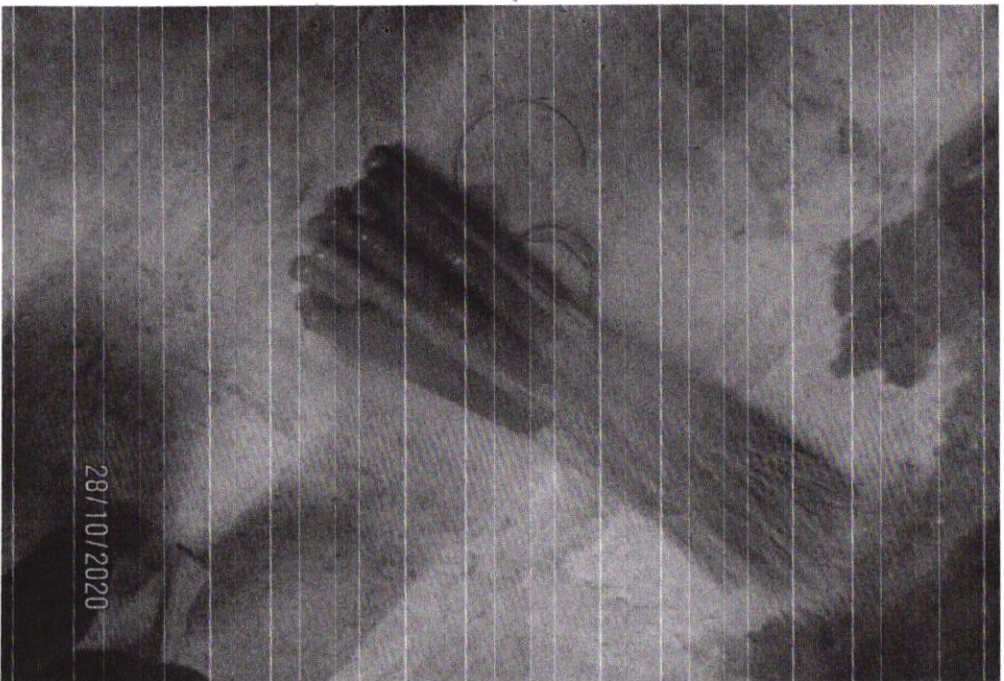
9642418545

**JAI MATHAJI TRADERS****Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement****Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials
Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.**M/s. mpl Dt. 28/10/20

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
① Doohera 70x40	20													
INWARD <table><tr><td>Inward No. 4450</td><td>28/10/20</td></tr><tr><td>MRN No:</td><td>Dr:</td></tr><tr><td>Received By</td><td>Sign: Nizam</td></tr><tr><td colspan="2">Modi Properties Pvt. Ltd</td></tr><tr><td colspan="2">Sy.No. 82/2</td></tr></table>					Inward No. 4450	28/10/20	MRN No:	Dr:	Received By	Sign: Nizam	Modi Properties Pvt. Ltd		Sy.No. 82/2	
Inward No. 4450	28/10/20													
MRN No:	Dr:													
Received By	Sign: Nizam													
Modi Properties Pvt. Ltd														
Sy.No. 82/2														
TOTAL														

Goods once sold will not be taken back

Signature



28/10/2020

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

**JAI MATHAJI TRADERS****Electricals, Hardware, Paints, Sanitary, G.I.,****C.I. & AC Pipes, Raasi, Priya Cement****Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
AnchorBrands Electrical Goods Industrial All Building Materials****Plot No. 33/B, Sakubai Residency, Main Road, Mallapur, Hyd - 76.**

M/s.....

mpl

Dt.....

28/10/20

PARTICULARS**QTY.****RATE****AMOUNT****Rs.****Ps.**

① 1 1/2 Hose m

4 m

② 6126 crane

1 m

③ 2' 3 m

1

INWARD

Inward No.

AA55

28/10/20

MRN No:

Dt.

Received By

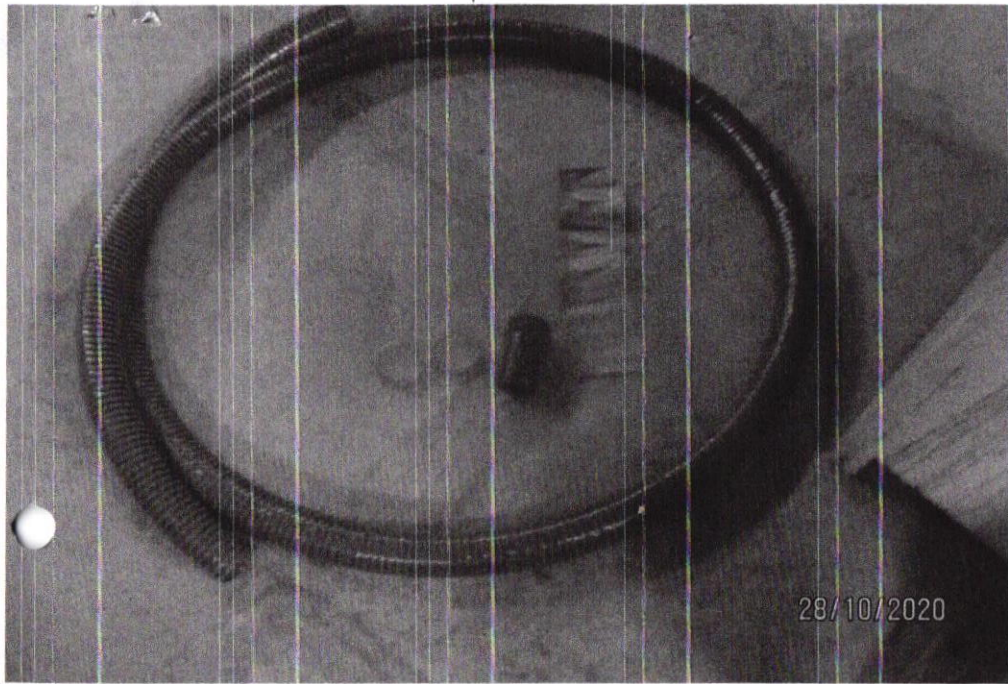
Sign

Nizam

Modi Properties Pvt. Ltd

Sy.No.82/1

TOTAL**Goods once sold will not be taken back**
Signature



ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

**JAI MATHAJI TRADERS****Electricals, Hardware, Paints, Sanitary, G.I.,****C.I. & AC Pipes, Raasi, Priya Cement****Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
Anchor Brands Electrical Goods Industrial All Building Materials****Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.**

M/s.....

m.p.l

Dt.....

28/10/20

PARTICULARS**QTY.****RATE****AMOUNT****Rs.****Ps.**

- ① 2" Hose mm 4m
- ② 2" Hose mm 1
- ③ 2" Hose mm 2
- ④ Ferrules 10

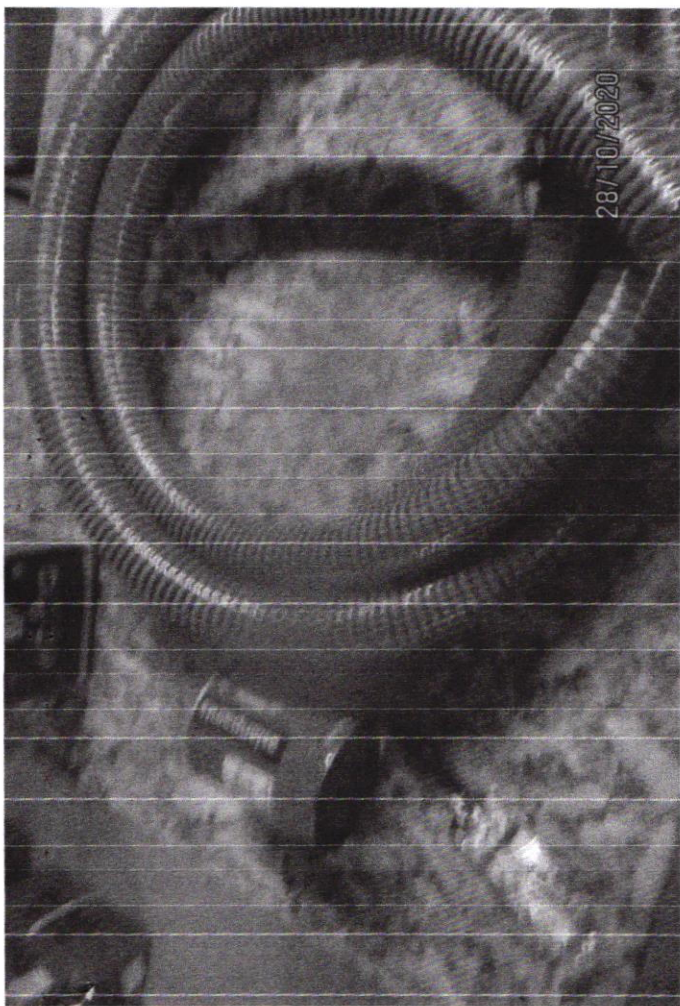
INVOICE	
INVOICE NO. 13457	DATE 28/10/20
MRN No.	Dr.
Received By	Sign: nizzam
Modi Properties Pvt. Ltd	
S.No. 82/1	

TOTAL

Goods once sold will not be taken back

Signature

28/10/2020



ॐ

9642418545



Electricals, Hardware, Paints, Sanitary, G.I.,

C.I. & AC Pipes, Raasi, Priya Cement

Dealers : Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings, AnchorBrands Electrical Goods Industrial All Building Materials

Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s

Df

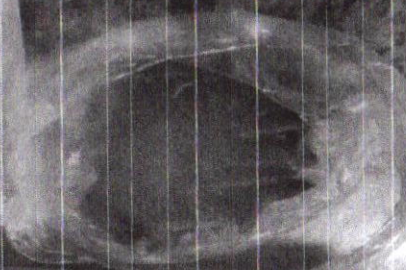
INWARD	
Inward No. 4448	27/10/20
MRN No:	DL
Received By	Sign: n/zcom
Modi Properties Pvt. Ltd.	
Sy.No.82/:	

Goods once sold will not be taken back

Signature

27/10/2020

Handwritten text on a piece of paper, possibly a receipt or invoice, with some illegible markings and a small logo at the top.



Mangalam



Small, illegible text printed below the Mangalam logo, likely providing contact information or a description of the product.

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

**JAI MATHAJI TRADERS****Electricals, Hardware, Paints, Sanitary, G.I.,
C.I. & AC Pipes, Raasi, Priya Cement****Dealers :** Asian Paints, Ashirvad CPVC & Tools, V-Belts, Bearings,
AnchorBrands Electrical Goods Industrial All Building Materials
Plot No. 33/B, Sakkubai Residency, Main Road, Mallapur, Hyd - 76.

M/s.....

Dt.....

mpc

27/10/20

PARTICULARS**QTY.****RATE****AMOUNT**
Rs. Ps.

① 12" fan rod

1

② fan A-hook

1

③ fan clamp

1

INWARD

Inward No. 14449

27/10/20

MRN No:

Dt.

Received By

Sign

Nizam

Modi Properties Pvt. Ltd.

Sy.No.82/

TOTAL

Goods once sold will not be taken back

Signature

STATION STATION H. 000-64798-00

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101. **WILSON, J. H.** 1963. *Wetland Plant Ecology*. University of Wisconsin Press, Madison, Wisconsin. 240 pp.

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© 2000 Blackwell Science Ltd, *Journal of Internal Medicine* 247: 395–401

3/10/09

2024



3. *Quercus* *Q. macrocarpa*

100

100

100

27/10/2020



SERVICES

T.L. SERVICES

HOUSE KEEPING

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s.

Mode Properties Pvt. Ltd

May Flower Platinum

Bill No.

020

Party GST No.

Date :

D.C.No.:

Date :

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs. Ps.
1.	Housekeeping charges for the month of Oct. 2020 pay: 23830/- CHECKED SECURITY/SUP. By:  Dt: 04/11/20 APPROVED BY 02 NOV 2020 G. JAI KUMAR MANAGER-H.R. & ADMIN	—	—	23830/-

Rupees :

Twenty three thousand eight hundred and thirty only.

TOTAL RS.

23830/-

Attendance/Payment details of		Housekeeping Services		For the month of		Oct-20	No. of Working Days		26	Sundays	4				
Company:		Modi Properties Pvt Ltd		Date:	03.11.2020		Total days in month		31	Holidays	1				
Site:		May Flower Platinum		Prepared by:	B.Nandini		Calculate on days		30.5						
Name of the contractor		Lazer					NO GST								
Type of Service		Housekeeping Services		Note: Enter only LOP/OT/FINES											
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add composite GST 6%	Total Payable	
	S. Sat	Office boy	10,000	328	31	0	5	36	200	11,440	12	12,996	6	13,775.41	
	Vasanthi	Sweeper	8,925	293	31	1	0	30	0	8,632	12	9,832	6	10,422.00	
			18,925				5		200	20,382		21,409		22,828	
Remarks:	S. Sat - Leave availed on 5th. T. Sat worked on 5th.														
	Vasanthi - Leave availed on 14th, 17th (subhadra worked on 14th).														

Certified by:
B. Nandini
23/11/2020
Assistant Estate Admin
May Flower Platinum

Pay: 23830/-
CHECKED
SECURITY/SUP.
By: [Signature] Dt: 04/11/20

[Signature]
3/11/2020

APPROVED BY
S. V. Subba Reddy
Project Manager

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11009**Ref.: **325 dt. 6-Nov-2020**

Dated : 7-Nov-2020

Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	1,682.00	₹ 1,985.00
Input CGST	151.38	
Input SGST	151.38	
OIE-Rounded Off	0.24	
On Account of :		
being amount credited to jai mathaji traders towards sundry purchase against invoice no 325 dt 6.11.2020		
Amount (in words) :		
Indian Rupees One Thousand Nine Hundred Eighty Five Only		

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11009**Ref.: **326 dt. 6-Nov-2020**

Dated : 7-Nov-2020

Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UIN : **36AWVPC9520G2Z8**

Particulars		Amount
Sundry Purchases GST 18%	1,900.00	₹ 2,242.00
Input CGST	171.00	
Input SGST	171.00	
On Account of :		
being amount credited to jai mathaji traders towards sundry purchase against invoice no 326 dt 6.11.2020		
Amount (in words) :		
Indian Rupees Two Thousand Two Hundred Forty Two Only		

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature