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

Purchase Voucher

~~11066~~
No. : **PUR/~~11070~~** 11064 | Dated : **11-Nov-2020**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*9,980.00*	**₹ 24,950.00**
LSUD-Allowance for Equipment	*9,980.00*	
LSUD-Allowance for Consumables	*4,990.00*	

On Account of :

being amount credited to K Krishna towards B & C Blocks west side,ducts & tot-lot area safety net work done from 2/11/2020 to 6/11/2020

Amount (in words) :

Indian Rupees Twenty Four Thousand Nine Hundred Fifty Only

for CONT- K Krishna

Prepared by: sangeetha | **Approved by** | **Receiver's Signature**

TD: 58490

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

Sl. No. – site bills register	421	Date - site bills Register	10/11/2020.
Company Name:	MPPL	Site:	May flower platinum
Name of Contractor	K. Krishnan		
Nature of work	Safety net laying w/c.		
Work done	From Date 2/11/20	To Date	6/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B block B1 B2 flats	920.N	5/-	sft	4600.N	
2.	north side					
3.	Safety net laying w/c					
4.	C block C1 C3 flats	540.N	5/-	sft	2700.N	
5.	west side					
6.	Club House north side	240.N	5/-	sft	1200.N.	
7.	A block A2, A3 flats	770.N	5/-	sft	3850.N.	
8.	B&C block Middle	2520.N	5/-	sft	12600.N.	
9.	OTS duct					
10.						
11.	Total:				24,950.N.	

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: 10/11/2020	Date: 10/11/2020	Date: 11 NOV 2020
Sign: [signature]	Sign: Nagalakshmi	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 Siem: K. Sojay

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

Date:09.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: B&C blocks west side ,ducts&Tot-lot area safety net work .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B&C blocks west side ,ducts&Tot-lot area safety net work . Total amount =Rs.24,950=00 from date : 2.11.2020 to 6.11.2020	Rs.9,980=00

Amount in words : Nine Thousand nine hundrad and eighty only.

Sign: ____________________

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

Date:09.11.20

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B&C blocks west side ,ducts&Tot-lot area safety net work .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:B&C blocks west side ,ducts&Tot-lot area safety net work . Total amount =Rs.24,950=00 from date : 2.11.2020 to 6.11.2020	Rs. 9,980=00

Amount in words :Nine Thousand nine hundrad and eighty only.

Sign: ____________________

Bill for Consumable

K.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:09.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B&C blocks west side ,ducts&Tot-lot area safety net work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:B&C blocks west side ,ducts&Tot-lot area safety net work . Total amount =Rs.24,950=00 from date : 2.11.2020 to 6.11.2020	Rs-4,990=00

Amount in words :Four thousand nine hundrad and ninty Rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		B&C blocks west side ,ducts&Tot-lot area safety net work .				Prepared by:		sobhanbabu	
company:		Mppl				Date:		10-Nov-20	
Project:		May Flower Platinum							
Contractor Name:		K.Krishna.							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	B&C blocks west side ,ducts&Tot-lot area safety net work .								
		safety net tying work							
		B block B1,B2 Flats north side	92.00	10.00	1.00	1	920.00	sft	
		C block C1,C2 flats west side	54.00	10.00	1.00	1	540.00	sft	
		Club house north side	24.00	10.00	1.00	1	240.00	sft	
		A block A2,A3east side	77.00	10.00	1.00	1	770.00	sft	
		B&C blocks Flats middle OTS	42.00	10.00	1.00	6	2520.00	sft	
									4990.00

ESTIMATE SHEET							
Topic:		B&C blocks west side ,ducts&Tot-lot area safety net work .			Prepared by:		sobhanbabu
company:		Mppl			Date:		10-Nov-20
Project:		May Flower Platinum					
Contractor Name:		K.Krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	B&C blocks west side ,ducts&Tot-lot area safety net work .						
		safety net tying work					
		B block B1,B2 Flats north side	920.00	sft	5.00	4600.00	
		C block C1,C2 flats west side	540.00	sft	5.00	2700.00	
		Club house north side	240.00	sft	5.00	1200.00	
		A block A2,A3east side	770.00	sft	5.00	3850.00	
		B&C blocks Flats middle OTS	2520.00	sft	5.00	12600.00	
							24950.00
					Total Amount		**24950.00**
	Total Amount in words-- Twenty four Thousand nine hundrad and fifty only						

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

Purchase Voucher

No. : **PUR/~~11071~~** ~~11069~~ 11065 Dated : **11-Nov-2020**
Ref.:

Party's Name: **G Tirupathi**

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*3,526.00*	**₹ 8,815.00**
LSUD-Allowance for Equipment	*3,526.00*	
LSUD-Allowance for Consumables	*1,763.00*	

On Account of :
Being amount credited to G Tirupathi towards tot-let footing pccwork done from 31.10.2020 to 02.11.2020
Amount (in words) :
Indian Rupees Eight Thousand Eight Hundred Fifteen Only

for CONT-G Tirupathi

Prepared by: shivanand Approved by Receiver's Signature

ID: 58975

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

Sl. No. – site bills register	419	Date - site bills Register	9/11/20
Company Name:	MPPL	Site:	
Name of Contractor	G. Tirupathi		
Nature of work	Ted. let - fooling P.CC work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Ted. let - footing	1763.13	5/~~sft~~	sft	8815.00	
2.	P.CC work					
3.	(DP4 to DP4936)					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				8815.00	

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: 9/11/2020	Date: 10/11/2020	Date: 11 NOV 2020
Sign:	Sign: Nagalaxmi	Sign:

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

Contractor sign: G. [illegible]

Bill for Labour charges

G.Tirupathi.
H.NO-4-114/8/1.Ramanthapur,Amber pet.
Hyderabad.

Date:09.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let footings pcc work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tot-let footings pccwork Total amount =Rs.8,815=00 Work done from date : 31.10.2020 to 02 .11.2020	Rs. 3,526=00

Amount in words : Three Thousand five hundrad and twenty six Rupees only

Sign: ____________________

Bill for Equipment Allowance

G.Tirupathi.
H.NO-4-114/8/1.Ramanthapur,Amber pet.
Hyderabad.

Date:09.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let footings pcc work
Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: Tot-let footings pccwork Total amount =Rs.8,815=00 Work done from date : 31.10.2020 to 02 .11.2020	Rs. 3,526=00

Amount in words : Three Thousand five hundrad and twenty six Rupees only.

Sign: ____________________

Bill for Consumable

G.Tirupathi.

H.NO-4-114/8/1,Ramanthapur,Amber pet.

Hyderabad.

Date:09.11.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Tot-let footings pccwork

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tot-let footings pccwork Total amount =Rs.8,815=00 Work done from date : 31.10.2020 to 02 .11.2020	Rs. 1,763=00

Amount in words : One thousand seven hundrad and sixty three Ruppes only.

Sign: ______________________

MEASUREMENT SHEET									
Topic:		Tot-let footings pccwork				Prepared by:		sobhanbabu	
company:		Mppl				Date:		09-11-.20	
Project:		May Flower Platinum							
Contractor Name:		G.Tirupathi.							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	Nos	**Quantity**	**Units**	**Total Head**
1	Tot-let footings pccwork								
	Footings(D,I 4to19 grids)	**F 1**	7.75	7.75	1.00	9	540.56	Sft	
		F 2	8.50	8.50	1.00	11	794.75	Sft	
		F 3	9.25	9.25	1.00	5	427.81	Sft	
									1763.13
						Total Area in SFT			**1763.13**

ESTIMATE SHEET							
Topic:		Tot-let footings pccwork		Prepared by:	sobhanbabu		
company:		Mppl		Date:	44144.00		
Project:		May Flower Platinum					
Contractor Name:		G.Tirupathi.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Tot-let footings pccwork						
		Footings(D,I 4to19 grids)	1763.13	sft	5.00	8815.65	
	Deduction per 1/-Rs for RMC purpose.						
					Total Amount		**8815.65**
	Amount in words :-Eight Thousand eight Hundred and fifteen only						

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

Purchase Voucher

~~11068~~

No. : **PUR/~~11072~~** 11066 Dated : **11-Nov-2020**
Ref.:

Party's Name: **CONT-A Ramulu**
P .No 21,Srinivasnagar Colony,
Near Sitarampuram,
Old Bowenpally,Secunderabad
GSTIN/UIN : **36AFSPA4200K1ZL**
PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*7,165.00*	**₹ 17,912.00**
LSUD-Allowance for Equipment	*7,165.00*	
LSUD-Allowance for Consumables	*3,582.00*	

On Account of :

Being amount credited to A Ramulu towards WPC Door fram making C-201 to C-206 & B-203 , B -204 work done from 02.10.2020 to 28.10.2020

Amount (in words) :

Indian Rupees Seventeen Thousand Nine Hundred Twelve Only

for CONT-A Ramulu

Prepared by: shivanand Approved by Receiver's Signature

TP: 58976 to 58984

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

Sl. No. – site bills register	417	Date - site bills Register	4/11/2020
Company Name:	MPPL	Site:	May Flower platinum
Name of Contractor	A. Ramulu		
Nature of work	Carpentry work		
Work done	From Date 2/10/2020	To Date	28/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	WPC door frame					
1.	assembly					
2.	C-201	7	220/-	no	1540=00	
3.	C-202	7	220/-	no	1540=00	
	C-203	7	220/-	no	1540=00	
4.	C-204	7	220/-	no	1540=00	
5.	C-205	7	220/-	no	1540=00	
6.	C-206	8	220/-	no	1760=00	
	B-202	10	220/-	no	2200=00	
7.	B-203	8	220/-	no	1760=00	
8.	B-204	8	220/-	no	1760=00	
9.	total				15180=00	
10.	GST 18%				2732=00	
11.	Total:				17,912=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: 4/11/2020	Date: 10/11/2020	Date: 11 NOV 2020
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.

contracter firm :- A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:04-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-201 to C-206, B-202, B-203, B-204
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-201 to C-206, B-202, B-203, B-204 Total amount =Rs 17,912=00 Work done from date : 02-10.2020 to 28.10.2020	Rs. 7,165=00

Amount in words: Seven Thousand One Hundred and Sixty Five rupees only.

Sign: ____________________

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:04-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-201 to C-206, B-202, B-203, B-204.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-201 to C-206, B-202, B-203, B-204 Total amount =Rs 17,912=00 Work done from date : 02-10.2020 to 28.10.2020	Rs. 7,165=00

Amount in words: Seven Thousand One Hundred and Sixty Five rupees only.

Sign: ____________________

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:04-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-201 to C-206, B-202, B-203, B-204.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-201 to C-206, B-202, B-203, B-204 Total amount Rs 17,912=00 Work done from date : 02-10.2020 to 28.10.2020	Rs. 3,582=00

Amount in words: Three Thousand Five Hundrd and Eighty Two rupees only.

Sign: ____________

MEASUREMENT SHEET

Company Name		MPPL				Approved by:			
Project		May Flower Platinum				Sign:			
Work Description:		WPC door frame making C-201 to C-206, B-202, B-203, B-204							
Contractor Name		A. Ramulu							
Prepared By		K.Narender Reddy							
Date		04-11-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	WPC door frame making C-201 to C-206, B-202, B-203, B-204								
1	WPC Door Frames assembling	Making of WPC Door Frames	3.50	1.00	7.00	9.00	9.00	Nos	9.00
2	Bed Room Door Frame	Making of WPC Door Frames	3.00	1.00	7.00	28.00	28.00	Nos	28.00
3	Bath Room Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	23.00	23.00	Nos	23.00
4	Utility Door Frame	Making of WPC Door Frames	2.50	1.00	7.00	9.00	9.00	Nos	9.00
		Total frames							69.00

ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		WPC door frame making C-201 to C-206, B-202, B-203, B-204					
Contractor Name		A. Ramulu					
Prepared By		K.Narender Reddy					
Date:		04-11-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	WPC door frame making C-201 to C-206, B-202, B-203, B-204						
1	WPC Door frame assembling	C-201	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
2	WPC Door frame assembling	C-202	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
3	WPC Door frame assembling	C-203	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
4	WPC Door frame assembling	C-204	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
5	WPC Door frame assembling	C-205	7.00	Nos	220.00	1540.00	
	GST 18 %					277.20	
							1817
6	WPC Door frame assembling	C-206	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2596
7	WPC Door frame assembling	B-202	10.00	Nos	220.00	2200.00	
	GST 18 %					396.00	
							2077
8	WPC Door frame assembling	B-203	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
9	WPC Door frame assembling	**B-204**	8.00	Nos	220.00	1760.00	
	GST 18 %					316.80	
							2077
			69.00				
		Total Amount					**17912**
	Amount in words - Seventeen Thousand Nine Hundred and Twelve Rupees Only						

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

Purchase Voucher

No. : **PUR/~~11073~~** ~~11069~~ 11067 Dated : **11-Nov-2020**
Ref.:

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

PAN/IT No :

Particulars		Amount
LSUD-Labour Charges	*15,566.00*	**₹ 38,915.00**
LSUD-Allowance for Equipment	*15,566.00*	
LSUD-Allowance for Consumables	*7,783.00*	

On Account of :

Being amount credited to M Raj kumar towards Tot-let footings excavation,dressing and levelling work done from 25.10.2020 to 04.11.2020

Amount (in words) :

Indian Rupees Thirty Eight Thousand Nine Hundred Fifteen Only

for CONT-M Rajkumar

Prepared by: shivanand Approved by Receiver's Signature

ID: 58974

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

Sl. No. site bills register	418		Date - site bills Register		9/11/2020	
Company Name:	MPPL		Site:		Hayflower pl.tower	
Name of Contractor	M. Rejn Kumar					
Nature of work	Excavation / Dusting / levelling work					
Work done	From Date	21/10/20		To Date	4/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tot.lot footings	1853.13	7.00	cft	12,971.90	
2.	Excavation/	1853.13	7.00	cft	12,971.90	
3.	Dusting and levelling	1853.13	7.00	cft	12,971.91	
4.	work.					
5.	(E4,G4,I4 to					
6.	E18,G18,I18 grid)					
7.						
8.						
9.						
10.						
11.	Total:				38,915.00	

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 :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 9/11/2020	Date: 10/11/2020	Date: 11 NOV 2020
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.

Contractor sign: M. Rajkumar

Bill for Labour charges
M.Rajkumar.
Mallapur.
Hyderabad.

Date:09.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let footingsExcavation,dressing and levelling work
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Tot-let dressing and levelling work Total amount =Rs.38,915=00 Work done from date : 25.10.2020 to 04.11.2020	Rs. 15,566=00

Amount in words : Fifteen Thousand five hundrad and sixty six Rupees only .

Sign: ______________________

Bill for Equipments
M.Rajkumar.
Mallapur.
Hyderabad.

Date:04.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let footingsExcavation,dressing and levelling work
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Tot-let dressing and levelling work Total amount =Rs.38,915=00 Work done from date : 25.10.2020 to 04.11.2020	Rs. 15,566=00

Amount in words : Fifteen Thousand five hundrad and sixty six only .

Sign: ____________________

Bill for consumables
M.Raj kumar.
Mallapur.
Hyderabad.

Date:09.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let footingsExcavation,dressing and levelling work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Tot-let dressing and levelling work Total amount =Rs.38,915=00 Work done from date : 25.10.2020 to 04.11.2020	Rs. 7,783=00

Amount in words :Seven Thousand seven hundrad and eighty threes Rupees only

Sign: ____________________

MEASUREMENT SHEET									
Topic:		Tot-let footingsExcavation,dressing and levelling work				Prepared by:		sobhanbabu	
company:		Mppl				Date:	09.11.20		
Project:		May Flower Platinum							
Contractor Name:		M.Raju kumar.							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	Tot-let footingsExcavation,dressing and levelling work								
		E4 toE18 grid Footings	148.25	10.00	1.25	1	1853.13	Cft	
		G4 toG18 grid Footings	148.25	10.00	1.25	1	1853.13	Cft	
		I4 to I18 grid Footings	148.25	10.00	1.25	1	1853.13	Cft	
									5559.38
							Total Area in CFT		5559.38

ESTIMATE SHEET							
Topic:		Tot-let footingsExcavation,dressing and levelling work				Prepared by:	sobhanbabu
company:		Mppl				Date:	09.11.20
Project:		May Flower Platinum					
Contractor Name:		M.Raju kumar.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Tot-let footingsExcavation,dressing and levelling work						
		E4 toE18 grid Footings	1853.13	cft	7.00	12971.91	
		G4 toG18 grid Footings	1853.13	cft	7.00	12971.91	
		I4 to I18 grid Footings	1853.13	cft	7.00	12971.91	
				Total Amount			**38915.73**
	Amount in words :- Thirty eight Thousand nine Hundred and fifteen only						

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

Purchase Voucher

No. : **PUR/11069**
Ref.: **79 dt. 1-Oct-2020**

Dated : **12-Nov-2020**

Party's Name: **SUP-Elite Enterprises**

Particulars		Amount
Bricks & Blocks GST 5%	*13,002.00*	**₹ 13,652.00**
Input CGST	*325.05*	
Input SGST	*325.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited to Elite Enterprises towards purchase of CLC Block against vide bill no:79 inv dt:01.10.2020 po.no:70718 po.dt:25.09.2020 scan id:55355

Amount (in words) :

Indian Rupees Thirteen Thousand Six Hundred Fifty Two Only

for SUP-Elite Enterprises

Prepared by: keerthana

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	Keerthi
PO/WO no.	70718	PO / WO Date.	25/09/20
Supplier Name	Elite Enterprises	PO/WO amount	58,500/-
Firm/Company	Modi properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	79	01/10/20	13,652/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13,652/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83585	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	13,652
Amount E – PO / WO value:	58,500/-
Amount F – Difference (A – E): GST-18%	—

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	16/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]					
Date	05/11	5/11					

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/-

Purchase Order

 05-11-2020 15:00:52 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Elite Enterprises	**Doc No**	70718	11969
Servey no. 448, DPS School road, Bowrampet - 500 043.	**Doc Date**	25-09-2020	
	Quote No	Nil	
GSTIN 36GEEPK9675F1ZZ	**Quote Date**	26-08-2020	
9398936022/9052222266	**SupplyType**	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	1,500.00	39.00	0.00	0.00	58,500.00
					Total Order Value . . .	**58,500.00**

Rupees : Fifty Eight Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 58,500/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for A block elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Elite Enterprises***

Name : ____________________ Name : ____________________ Date : __/__/____

Contact

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	11969	Total PO quantity:	1500
Project:	May flower platinum	PO No(s).	70718	Quantity delivered in earlier period:	350
Block /Flat / Villa no.:	For towards A block elevation use purpose	Total material delivered	Yes	Quantity delivered during week:	
Supplier:	Elite Enterprises	Close PO:	Yes	Balance quantity to be delivered:	350
Sign of security	Nizam.	Sign of Admin	Sravani	Sign of Project manager	
Date	03/10/2020	Date	03/10/20	Date	03/10/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	01-10-2020	17;02	24''x8''x4''	350	79	14213	83585
	Total			**350**			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cell : 9398936022
9052222266

ELITE ENTERPRISES

Flyash Light Weight Bricks

Sy. No. 448, Bowrampet, Quthbullapur, Medchal - 500 055

E-mail : elitelightweightbricks@gmail.com

17.27

No. 79   ~~7071 8~~

Date : 01/10/2020

M/s : MODI PROPERTIES PVT. LTD

Address : MAYFLOWER PLATINUM, Mallapur

Party GST No.

Contact No. 768097199

D.C. No. :

Date :

Order No. : 03

Vehicle No. : TS15UA6761

Date :

S. No.	Description of Goods	HSN / SAC	Qty.	Rate	Amount Rs.	Ps
1.	24x8x4		350pcs	37.15	13002.	

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6991 Date 13/10

INWARD
Inward No. 1213 Dt. 01/10/20
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

88585

Amount in words : Thirteen thousand six fifty two Rupes only.

TOTAL	13,002	00
CGST @ %	325	00
SGST @ %	325	00
IGST @ %		
Grand Total	13,652	00

Bank Name : Syndicate Bank
Branch : Pragathi Nagar
Account Number : 33181010000771
IFSC : SYNB0003318

Note :
1. Goods once sold will not be taken back.
2. We are not responsible for breakage or shortage on transit.
3. Credit purchases are not accepted.
4. Rs. 500/- will be charged in case of cheque bounce.
5. All disputes are subject to Hyderabad Jurisdiction.

For **ELITE ENTERPRISES**

Dinesh

Authorised Signatory

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	24-09-2020
Site & Phase :	May Flower Platinum	Time:	14:08
Supplier		Req.No.	11969
Material required before date:	27-09-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	24''x8''x4''	1500	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For A Block elevation use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	24-09-2020	Sign. & Date	

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

Purchase Voucher

No. : **PUR/1~~1077~~6** 11071
Ref.: **344 dt. 12-Nov-2020**

Dated : **13-Nov-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*2,615.00*	**₹ 3,086.00**
Input CGST	*235.35*	
Input SGST	*235.35*	
OIE-Rouned Off	*0.30*	

On Account of :

being amount credited to jai mathaji traders towards sundry purchase against invoice no 344 dt 12.11.2020

Amount (in words) :

Indian Rupees Three Thousand Eighty 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

HAVELLS

ANCHOR

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. : ~~1144~~ 344

Date : 12/11/2020

Billing Address :

M/s. MODI Properties PVT. LTD

Mallapur HYd.

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :

M/s.

GSTIN No. : State Code :

Vehicle No. :

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1	1x17 Nails		2½K	110		275						
2	3/4 clapeleeh		2M	250		300						
3	1/4 allawaler		2	150		300						
4	3/4 elbow		30	15		450						
5	10x50 ABolt		50	12		600						
6	16mm Hame Bit Zorowa		1	250		250						
7	D-Joh Hery		12	20		240						
8	Sponge		2dzn	100		200						
					TOTAL	2615	9	235	9	235	3085	=

Bank Details :

Account No. :

Branch :

IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature