

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11090

Ref.:

Dated : 19-Nov-2020

Party's Name: **G Tirupathi**

Particulars		Amount
LSUD-Allowance for Equipment	2,000.00	₹ 5,000.00
LSUD-Labour Charges	2,000.00	
LSUD-Allowance for Consumables	1,000.00	
On Account of :		
being amount credited to G Tirupathi towards A & B block slab A1 to A8 & B1,B5 flas VRF pvc Ac sleeves fixing work done from 11/11/2020 to 13/11/2020		
Amount (in words) :		
Indian Rupees Five Thousand Only		

for CONT-G Tirupathi

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 59062

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

Sl. No. - site bills register		429		Date - site bills Register		16/11/20	
Company Name:		MPL		Site:		Mayflowerph: sum	
Name of Contractor		G. Sankarathi					
Nature of work		AC Slab - Bridge					
Work done		From Date		11/11/20		To Date 13/11/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	1/5/15 block 1/4	100.00	50.00	NIS	5000.00	
2.	SLB-12 gbs					
3.	4" PVC Slab					
4.	Village					
5.	1/6/15 block 1/5					
6.	gbs					
7.						
8.						
9.						
10.						
11.	Total:				5000.00	

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

Date: 16/11/2020

Sign: *[Signature]*

Approved by Design Team

Date: 16/11/2020

Sign: *[Signature]*

APPROVED BY

Approved by M.D.

Date: 14 NOV 2020

Sign: **SOHAM MURTHY**
MANAGING DIRECTOR

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

Contractor sign: G. Sankarathi

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

Date:16.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B blocks-slab -12 A1 to A8 Flats & B1, B5 flats VRF pvc AC sleeves
fixing work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: A&B blocks-slab -12 A1 to A8 Flats & B1, B5 flats VRF pvc AC sleeves fixing work. Total amount =Rs.5,000=00 Work done from date : 11.11.2020 to 13 .11.2020	Rs. 2,000=00

Amount in words : Two Thousand Rupees only

Sign: _____

Bill for Equipment Allowance

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

Date:16.11.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: A&B blocks-slab -12 A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves
fixing work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: A&B blocks-slab -12 A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work. Total amount =Rs.5,000=00 Work done from date : 11.11.2020 to 13 .11.2020	Rs. 2,000=00

Amount in words : Two sThousand Rupees only.

Sign: _____

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

Date:16.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B blocks-slab -12 A1 to A8 Flats & B1, B5 flats VRF pvc AC sleeves fixing work.

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: A&B blocks-slab -12 A1 to A8 Flats & B1, B5 flats VRF pvc AC sleeves fixing work. Total amount =Rs.5,000=00 Work done from date : 11.11.2020 to 13 .11.2020	Rs. 1,000=00

Amount in words : One thousand Ruppes only.

Sign: _____

MEASUREMENT SHEET

Topic:	A&B blocks-slab 12A1 to A8 Flats & B1, B5 flats VRF pvc AC sleeves fixing work.
--------	---

Prepared by:	sobhanbabu
--------------	------------

company:	Mppl
----------	------

Date:	16-Nov-20
-------	-----------

Project:	May Flower Platinum
----------	---------------------

Contractor Name:	G.Tirupathi.
------------------	--------------

[illegible]

ESTIMATE SHEET									
Topic:	A&B blocks-slab 12 A1 to A8 Flats &B1,B5flats VRF pvc AC sleeves fixing work.								
company:	Mpppl								
Project:	May Flower Platinum								
Contractor Name:	G.Tirupathi.								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	4"Pvc Sleeves fixing work	slab- 12 beams for VRF A1to A8& B1,B5 flats	100.00	No's	50.00	5000.00			
			Total Amount				5000.00		
Total Amount in words-- Five Thousand only									

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11085

Ref.:

Dated : 19-Nov-2020

Party's Name: **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Allowance for Equipment	10,800.00	₹ 27,000.00
LSUD-Labour Charges	10,800.00	
LSUD-Allowance for Consumables	5,400.00	
On Account of :		
being amount credited to N Ramakrishna toward electrical pvc pipes at A & B Block from 10/11/2020 to 14/11/2020		
Amount (in words) :		
Indian Rupees Twenty Seven Thousand Only		

for **CONT-N Ramakrishna Reddy**

Prepared by: sangeetha

Approved by 

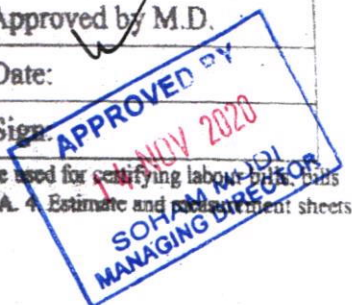
Receiver's Signature

JD: 59073 to 59082

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

Sl. No. - site bills register	430	Date - site bills Register	14/11/20			
Company Name:	MPL	Site:	Hayflow platinum			
Name of Contractor	N. Ramekishan Reddy.					
Nature of work	Electrical PVC pipes & AISI plate sh-12					
Work done	From Date	To Date				
	10/11/20	14/11/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A7A Blue 14					
2.	A1 to A8 14A5					
3.	sh-12	6.00	2500.00	m	15000.00	
4.	A1 to A8 14-1500					
5.	A6 to A8 14A5	4.00	3000.00	m	12000.00	
6.	(1800 sh)					
7.						
8.						
9.						
10.						
11.	Total:				27000.00	
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: 16/11/2020		Date: 16/11/2020		Date: 16/11/2020		
Sign: [Signature]		Sign: Nagan Reddy		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: N R K Reddy

Bill for Labour charges
N.RamaKrishna Reddy.
Mallapur.
Hyderabad

Date:16.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B Blocks Slab-12 pvc pipe laying work..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Slab-06 Pvc pipe laying work at A&B Blocks- A1toA8 and B1,B5flats Total amount =Rs.27,000=00 Work done from date : 10.11.20 to 14.11.20	Rs. 10,800=00

Amount in words : Ten Thousand eight hundrad Rupees only

Sign: _____

Bill for Equipment Allowance

N.RamaKrishna Reddy.

Mallapur.

Hyderabad

Date:16.11.2020

In favor of: MPL**Project / Site:** MFP**Location:** 82/1. Mallapur**Type of Work:** A& B Blocks Slab-12 pvc pipe laying work..**Towards:** Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-12 Pvc pipe laying work at A&B Blocks- A1 to A8 and B1,B5flats Total amount =Rs.27,000=00 Work done from date : 10.11.20 to 14.11.20	Rs. 5,400=00

Amount in words : Five Thousand four hundrad Rupees only.

Sign: _____

Bill for Consumable
N.Rama Krishna Reddy.
Mallapur,
Hyderabad.

Date:16.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A&B Blocks Slab-12 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-12 Pvc pipe laying work at A&B Blocks- A1toA8 and B1,B5flats Total amount =Rs.27,000=00 Work done from date : 10.11.20 to 14.11.20	Rs. 10,800=00

Amount in words : Ten thousand eight hundrad Rupees only.

Sign: _____

ESTIMATE SHEET							
Topic:		A&B blocks Slab-12 pvc pipe laying work.			Prepared by:		sobhanbabu
company:		Mppl			Date:		16-Nov-20
Project:		May Flower Platinum					
Contractor Name:		N.RamaKrishna.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Pvc pipe laying work	A1to A5 &B1- 1500sft flats slab-12	6.00	No's	2,500.00	15000.00	
		A6to A8&B5-1800 flats slab-12	4.00	No's	3,000.00	12000.00	
					Total Amount		27000.00
	As per Revised guidlines rates						
	1,500 sft-2,500/-						
	1,800 sft-3,000/-						
	Total Amount in words-- Twenty seven Thousand only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11086

Ref.:

Dated : 19-Nov-2020

Party's Name: **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Allowance for Equipment	29,200.00	₹ 73,000.00
LSUD-Labour Charges	29,200.00	
LSUD-Allowance for Consumables	14,600.00	
On Account of :		
being amount credited to N Ramakrishna towards chiseling pipes laying inside A801 to A808,B801, B805 from 5/10/2020 to 10/11/2020		
Amount (in words) :		
Indian Rupees Seventy Three Thousand Only		

for CONT-N Ramakrishna Reddy

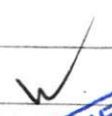
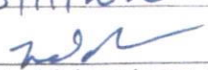
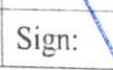
Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 59028 to 59037

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

Sl. No. - site bills register		428		Date - site bills Register		13/11/2020	
Company Name:		MPPL		Site:		May Flower Platform	
Name of Contractor		M. Ramakrishna Reddy					
Nature of work		Electrical inside flat.					
Work done		From Date		05/10/2020		To Date	
						10/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electrical inside						
2.	flat - chiller, pipe						
3.	lugg & metal bracing.						
4.	A-801-1500 Sft	01	7000/-	20	7000 = 0		
5.	A-802-1500 Sft	01	7000/-	20	7000 = 0		
6.	A-803-1500 Sft	01	7000/-	20	7000 = 0		
7.	A-804-1500 Sft	01	7000/-	20	7000 = 0		
8.	A-805-1500 Sft	01	7000/-	20	7000 = 0		
9.	A-806-1800 Sft	01	7750/-	20	7750 = 0		
10.	A-807-1800 Sft	01	7750/-	20	7750 = 0		
11.	A-808-1800 Sft	01	7750/-	20	7750 = 0		
12.	B-801-1500 Sft	01	7000/-	20	7000 = 0		
13.	B-805-1800 Sft	01	7750/-	20	7750 = 0		
14.	Total:				73000 = 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 			
Date: 13/11/2020		Date: 13/11/2020		Date: 13 NOV 2020			
Sign: 		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 Sign: M. Ramakrishna Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:13-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiseling Pipe Laying inside A-801 to A-808, B-801, B-805
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Chiseling Pipe Laying inside A-801 to A-808, B-801, B-805 Total amount =Rs.73000=00 Work done from date 05-10-2020 to 10-11-2020	Rs. 29200=00

Amount in words: Twenty Nine Thousand Two Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date:13-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiseling Pipe Laying inside A-801 to A-808, B-801, B-805
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Chiseling Pipe Laying inside A-801 to A-808, B-801, B-805 Total amount =Rs.73000=00 Work done from date 05-10-2020 to 10-11-2020	Rs. 29200=00

Amount in words: Twenty Nine Thousand Two Hundred rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:13-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiseling Pipe Laying inside A-801 to A-808, B-801, B-805
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Chiseling Pipe Laying inside A-801 to A-808, B-801, B-805 Total amount =Rs.73000=00 Work done from date 05-10-2020 to 10-11-2020	Rs. 14,600=00

Amount in words:Fourteen Thousand Six Hundred rupees only

Sign: _____

[illegible]

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Chiseling Pipe Laying inside A-801 to A-808, B-801, B-805					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		13-11-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Chiseling Pipe Laying inside A-801 to A-808, B-801, B-805						
1	Chiseling Pipe Laying inside metal box fixing	Chiselling, pipe laying, metal box fixing					
		1500 sft flats	6.00	nos	7,000.00	42,000.00	
		1800 sft flats	4.00	nos	7,750.00	31,000.00	
							73,000.00
	Amount in words - Seventy Three Thousand Rupees only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11087**
Ref.: **152 dt. 6-Oct-2020**

Dated : 19-Nov-2020

Party's Name: **CONT-Kailash Panday on Acct**
21-42, CSI Colony,
Near CCSI Church, Balaji Nagar,
Kapra Mdl
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars	Amount
LSRD-Allowance for Equipment	21,279.00
LSRD-Labour Charges	21,279.00
LSRD-Allowance for Consumables	10,639.00
Input CGST	4,787.73
Input SGST	4,787.73
OIE-Rounded Off	(-)0.46
	₹ 62,772.00
On Account of : being amount credited to Kailash panday towards labour quarters brick,shahbad flooring at north side from 5/9/2020 to 28/9/202 0 ount (in words) : Indian Rupees Sixty Two Thousand Seven Hundred Seventy Two Only	

for **CONT-Kailash Panday on Acct**

Prepared by: sangeetha

Approved by

Receiver's Signature

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

79. S'9027

Sl. No. - site bills register	378	Date - site bills Register	06/10/2020			
Company Name:	MPL	Site:	MFP			
Name of Contractor	KAILASH PANDEY male					
Nature of work	CIVIL WORK					
Work done	From Date	To Date				
	5/07/2020	28/07/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Labour quarters brickwork	2,826	10/-	Sft	28,260/-	
2.	Interlocking brickwork	120	15/-	Sft	1800/-	
3.	Shobhad flooring	2631	7/-	Sft	18,417/-	
4.	Kala finishing of flooring	135	12/-	Sft	1,620/-	
5.	Down frame fixing	20	140/-	no's	2,800/-	
6.	Ventilator fixing	3	100/-	no's	300/-	
7.			Total :-		53197	
8.						
9.	Gst-18%	1	1/-	no's	9,575.46	
10.						
11.	Total:				62,772/-	
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: 6/10/2020	Date: 13/11/2020	Date:				
Sign: <i>[Signature]</i>	Sign: <i>Nagabhusini</i>	Sign:				

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills only 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 :- KAILASH PANDEY

Bill for Labour charges
Kailash Pandey
Dammaiguda
Hyderabad

Date:06-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Labour Quarters Brickwork, shahbad flooring at north side
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Labour Quarters Brickwork, shahbad flooring at north side Total amount =Rs.62,772=00 Work done from date : 05-09-2020 to 28-09-2020	Rs. 25,109=00

Amount in words: Twenty Five Thousand One Hundred and Nine rupees only

Sign: _____

Bill for Equipment Allowance

Kailash Pandey
Dammaiguda
Hyderabad

Date:06-10-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Labour Quarters Brickwork, shahbad flooring at north side
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Labour Quarters Brickwork, shahbad flooring at north sidee Total amount =Rs.62,772=00 Work done from date : 05-09-2020 to 28-09-2020	Rs. 25,109=00

Amount in words: Twenty Five Thousand One Hundred and Nine rupees only

Sign: _____

Bill for Consumables

Kailash Pandey

Dammaiguda

Hyderabad

Date:06-10-2020

In favor of:

MPL

Project / Site:

MFP

Location:

82/1. Mallapur

Type of Work:

Labour Quarters Brickwork, shahbad flooring at north side

Towards:

Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Labour Quarters Brickwork, shahbad flooring at north side Total amount =Rs.62,772=00 Work done from date : 05-09-2020 to 28-09-2020	Rs. 12,554=00

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

Sign: _____

[illegible]

TAX INVOICE

① : 9030076218

KAILASH PANDAY# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.**GSTIN: 36BDAPK8279D1ZG**No. **152**Date : 6.10.20

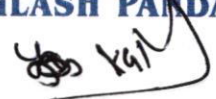
M/s

Modi Properties Pvt LtdMallapurParty GSTIN 36AABCM4761EJ2M Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	Labour quarters Birkwar Shahbad Flooring Door Fixing Kalai Finishing				53197

Rupees in words Sixty Two Thousand
Seven Hundred Seventy
Two Only

TOTAL	53197
CGST@ 9%	4788
SGST @ 9%	4788
GRAND TOTAL	62772

For **KAILASH PANDAY**

Receiver's Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/14094

Ref.: 154 dt. 19-Nov-2020

Dated : 19-Nov-2020

Party's Name: CONT-Kailash Panday Construction Acct
21-42, CSI Colony, Near CCSI Church
Balaji Nagar, Kapra Mdl,
Medchal Dist

GSTIN/UIN : 36BDAPK8279D1ZG

Particulars		Amount
LSRD-Allowance for Equipment	4,68,720.00	₹ 13,82,724.00
LSRD-Labour Charges	4,68,720.00	
LSRD-Allowance for Consumables	2,34,360.00	
Input CGST	1,05,462.00	
Input SGST	1,05,462.00	
On Account of :		
being amount credited to kailash panday towards Brick work done from 5/10/2020 to 10/11/2020		
Amount (in words) :		
Indian Rupees Thirteen Lakh Eighty Two Thousand Seven Hundred Twenty Four Only		

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

IP: 59021 to 59026

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

Sl. No. - site bills register	427	Date - site bills Register	
Company Name:	MPPL	Site:	May Flower Plot
Name of Contractor	Kailash Pandey (Turnkey)		
Nature of work	Civil work (Turnkey)		
Work done	From Date	To Date	
	5/10/2020	10/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
	Brickwork		
1.	A-801	1500	126/-
2.	A-802	1500	126/-
3.	A-803	1500	126/-
4.	A-804	1500	126/-
5.	A-805	1500	126/-
6.	A-806	1800	126/-
7.	Total		
8.	GST		
9.			
10.			
11.	Total:		

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: 12/11/2020	Date: 13/11/2020	Date: 13/11/2020
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 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
13 NOV 2020
MANAGING DIRECTOR

Contractor sign: KAILASH PANDEY

TAX INVOICE

C : 9030076218

KAILASH PANDAY# 21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.**GSTIN: 36BDAPK8279D1ZG**No. **154**

Date : _____

M/s

Modi Properties Pvt LtdMallapurParty GSTIN 36AABCM4761FJZM Vehicle No. _____ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	<u>A-Block Brick</u>			<u>280</u>	
A	<u>801 = 1500 = 45%</u>				<u>189000</u>
A	<u>802 = 1500 = 45%</u>				<u>189000</u>
A	<u>803 = 1500 = 45%</u>				<u>189000</u>
A	<u>804 = 1500 = 45%</u>				<u>189000</u>
A	<u>805 = 1500 = 45%</u>				<u>189000</u>
A	<u>806 = 1800 = 45%</u>				<u>226800</u>

Rupees in words Thirteen Lakh Eighty
Two Thousand Seven Hundred
Twenty Four Only.

TOTAL	<u>1171800</u>
CGST@ 9%	<u>105462</u>
SGST @ 9%	<u>105462</u>
GRAND TOTAL	<u>1382724</u>

For **KAILASH PANDAY**

Receiver's Signature

Kailash

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : ~~PUR/11096~~ **PUR/11089**

Ref.:

Dated : 19-Nov-2020

Party's Name: **Mohd Azar**

Particulars		Amount
LSUD-Allowance for Equipment	7,790.00	₹ 19,475.00
LSUD-Labour Charges	7,790.00	
LSUD-Allowance for Consumables	3,895.00	
On Account of :		
being amount credited to Core cutting external elevation upto 5th floor of A1,a2,A4,A5,A6,B5 flats work done from 05/10/2020 to 07/11/2020		
Amount (in words) :		
Indian Rupees Nineteen Thousand Four Hundred Seventy Five Only		

for CONT-Mohd Azar

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 590B

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

Sl. No. - site bills register		424		Date - site bills Register		11/11/2020	
Company Name:		MPPL		Site:		May flower Dehum	
Name of Contractor		Mohd Azar					
Nature of work		Core cutting					
Work done		From Date		05/10/2020		To Date	
						07/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Core cutting						
2.	A1, A2, A4, A5, A6,						
3.	B5 north, west side						
4.	South facing upto 5th floor						
5.	4" hole for 5" slab	45	250	m	11,250 = 10		
6.	5" hole for 4" slab	25	275	m	6875 = 10		
7.	Septic tank & RCC						
8.	Wall core cutting						
9.	4" hole for 4" beam	2	325	m	650 = 10		
10.	5" hole for 4" beam	2	350	m	700 = 10		
11.	Total:				19,475 = 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: 11/11/2020		Date: 12/11/2020		Date: 12/11/2020			
Sign: 		Sign: Nagabuxmi		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.D. AZAR

Bill for Labour charges

Mohd Azar

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

Date :11-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting external elevation upto 5th floor of A1, A2, A4,A5, A6, B5 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting external elevation upto 5th floor of A1, A2, A4,A5, A6, B5 flats- North, West and South facing elevation Total amount =Rs 19,475=00 Work done from date :05-10-2020 to 07-11-2020	Rs.7,790=00

Amount in words: Seven Thousand Seven Hundred and Ninety rupees only

Sign: _____

Bill for Equipment Allowance

Mohd Azar

H.No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :11-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting external elevation upto 5th floor of A1, A2, A4,A5, A6, B5 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting external elevation upto 5th floor of A1, A2, A4,A5, A6, B5 flats- North, West and South facing elevation Total amount =Rs 19,475=00 Work done from date :05-10-2020 to 07-11-2020	Rs.7,790=00

Amount in words: Seven Thousand Seven Hundred and Ninety rupees only

Bill for Consumables

Mohd Azar

H.No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :11-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting external elevation upto 5th floor of A1, A2, A4,A5, A6, B5 flats
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting external elevation upto 5th floor of A1, A2, A4,A5, A6, B5 flats- North, West and South facing elevation Total amount =Rs 19,475=00 Work done from date :05-10-2020 to 07-11-2020	Rs.3895=00

Amount in words: Three Thousand Eight Hundred and Ninety Five rupees only

Sign: _____

[illegible][illegible]

ESTIMATE SHEET									
Company Name:		MPL		Approved by - S.V.Subba Reddy					
Project:		May Flower Platinum							
Work Description:		Core cutting external elevation upto 5th floor							
Name of the Contractor		Mohd Azar							
Prepared By		K. Narendar Reddy							
Date:		11-11-2020							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
	Core cutting external elevation upto 5th floor of A1, A2, A4,A5, A6, B5 flats								
	Core cutting	Core cutting external elevation upto 5th floor of A1, A2, A4,A5, A6, B5 North, West and South facing elevation							
1	Core cutting	Core cutting external elevation upto 5th floor of A1, A2, A4,A5, A6, B5 North, West and South facing elevation							
		4" Dia hole for 4" slab		45	nos	250	11250		
		5" Dia hole for 4" slab		25	nos	275	6875	18125	
2	Core cutting	Septic tank and retaining wall corecutting							
		4" Dia hole for 9" beam		2	nos	325	650		
		5" Dia hole for 9" beam		2	nos	350	700	1350	
		Total						19475	
Amount in words - Nineteen Thousand Four hundred and seventy five only									