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

11090

Purchase Voucher

No. : **PUR/~~11096~~** ~~11097~~ Dated : **19-Nov-2020**
Ref.:

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

Particulars		Amount
LSUD-Allowance for Equipment	*15,429.00*	**₹ 38,572.00**
LSUD-Allowance for Consumables	*15,429.00*	
LSUD-Labour Charges	*7,714.00*	

On Account of :

being amount credited to K krishna towards scaffolding work B Block lift an C Block lift back side external scaffolding work done from 5/11/2020 to 10/11/2020

Amount (in words) :

Indian Rupees Thirty Eight Thousand Five Hundred Seventy Two Only

for CONT- K Krishna

Prepared by: sangeetha   Approved by   Receiver's Signature

TD: 59017

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

Sl. No. – site bills register	423	Date - site bills Register	11/11/2020.
Company Name:	MPPL	Site:	Hay flower platinum
Name of Contractor	K. Krishna		
Nature of work	scaffolding work		
Work done	From Date 5/11/20	To Date	10/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block lift	960.00	5.00	sft	4800.00.	
2.	Single scaffolding work					
3.	C Block lift	380.00	5.00	sft	1900.00.	
4.	Single scaffolding					
5.	Main gate Arch	2196.00	7.00	sft	15372.00	
6.	Pinnacle painting work					
7.	double scaffolding					
8.	'C' block compound	3300.00	5.00	sft	16500.00.	
9.	wall plastering work scaffolding					
10.	Single					
11.	Total:				38572.00.	

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: 11/11/2020	Date: 12/11/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
12 NOV 2020
SOHAM MODI
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:2 K. [illegible]

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

Date:11.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur.
Type of Work: Bblock-lift and C block-lift back side external scaffolding work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Bblock-lift and C block-lift back side external scaffolding work. Total amount =Rs.38,572=00 from date : 05.11.2020 to 10.11.2020	Rs.15,428=00

Amount in words : Fifteen Thousand four hundrad and twenty eight only.

Sign: ____________________

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

Date:11.11.20

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:Bblock-lift and C block-lift back side external scaffolding work.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:Bblock-lift and C block-lift back side external scaffolding work. Total amount =Rs.38,572=00 from date : 05.11.2020 to 10.11.2020	Rs. 15,428=00

Amount in words :Fifteen Thousand four hundrad and twenty eight only.

Sign: ____________________

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

Date:11.10.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:Bblock-lift and C block-lift back side external scaffolding work.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Bblock-lift and C block-lift back side external scaffolding work. Total amount =Rs.38,572=00 from date : 05.11.2020 to 10.11.2020	Rs-7,714=00

Amount in words : Seven thousand Seven hundrad and fourteen only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		Bblock-lift and C block-lift back side&Maingate external scaffolding work.					Prepared by:	sobhanbabu	
company:		Mppi					Date:	11-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	Bblock-lift and C block-lift back side external scaffolding work.								
	B block-lift(6th to 9th floor)	single scaffolding work	32.00	1.00	30.00	1	960.00	sft	
	C block-lift(2nd to 4th floor)	single scaffolding work	19.00	1.00	20.00	1	380.00	sft	
2	Maingate arch paragola painting work purppose scaffoldingwork								
		double scaffolding work	61.00	1.00	18.00	2	2196.00	sft	
3	C block-south side compound wall out side plastering purpose scaffolding work.								
		single scaffolding work	165.00	1.00	20.00	1	3300.00	sft	

ESTIMATE SHEET								
Topic:		Bblock-lift and C block-lift back side external scaffolding work.					Prepared by:	sobhanbabu
company:		Mppl					Date:	11-Nov-20
Project:		May Flower Platinum						
Contractor Name:		K.Krishna.						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**	
1	Bblock-lift and C block-lift back side external scaffolding work.							
	B block-lift(6th to 9th floor)	single scaffolding work	960.00	sft	5.00	4800.00		
	C block-lift(2nd to 4th floor)	single scaffolding work	380.00	sft	5.00	1900.00		
2	Maingate arch paragola painting work purppose scaffoldingwork							
		double scaffolding work	2196.00	sft	7.00	15372.00		
3	C block-south side compound wall out side plastering purpose scaffolding work.							
		single scaffoling work	3300.00	sft	5.00	16500.00		
						Total Amount	**38572.00**	
	Total Amount in words-- Thirty eight Thousand five hundrad and seventy two only							

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

Purchase Voucher

15091

No. : **PUR/~~11098~~** ~~11078~~ Dated : **19-Nov-2020**
Ref.: **3154 dt. 7-Nov-2020**

Party's Name: **SUP-Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159,Near Lala Temple
Ranigunj
Secunderabad
GSTIN/UIN : **36ABVPS3995A1Z1**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*24,425.00*	**₹ 28,822.00**
Input CGST	*2,198.25*	
Input SGST	*2,198.25*	
OIE-Rouned Off	*0.50*	

On Account of :
Being amount credited to Sree venkata durga Anjaneya Steel Tubes towards purchase of plumbing material u-type clamps against invoice no :-3154 invoice date :-07.11.2020 vid po no :-71793 po date :-03.11.2020 Req Id No :-177073 Scan Id No :-55677

Amount (in words) :
Indian Rupees Twenty Eight Thousand Eight Hundred Twenty Two Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

... by: shivanand Approved by Receiver's Signature

Scan ID:- 55677

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11/11/20	Prepared by:	D.SOWMYA
PO/WO no.	71793.	PO / WO Date.	3/11/20
Supplier Name	Sri venkata Durga Anjaneya Steel tubes	PO/WO amount	28,821
Firm/Company	Modi properties pvt Ltd.	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	3154.	7/11/20.	28,822
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			28,822

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84990	☑ 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:	28,822
Amount E – PO / WO value:	28,821
Amount F – Difference (A – E): GST-18%	-1-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explain~~ed below)
Excess / short material received	□ ~~Approved – within accep~~table 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	**14.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	D.S			Keerthana		
Date	11/11/20	12/11			17/11/20		

APPROVED BY
02 NOV 2020
M. SATYA PRAKASH
Sr. Manager Accounts

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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. MODI PROPERTIES PVT LTD
M G ROAD
SECBAD

GST No. 36AABCM4761E1ZM

Invoice No. : 3154 Date : 07/11/2020
P. O. No. & Date : 71793/177073
Desp. Through : TS10UB
Delivery At : 3123

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7216	Channel	60nos	130 EACH		7800
2)	7318	6" - U Bolt	300nos	18 EACH		5400
3)	7318	4" - U Bolt	150nos	12 EACH		1800
4)	7318	3" - U Bolt	50nos	10 EACH		500
5)	7307	6" - U/C	50nos	18 EACH		900
6)	7318	8x2mtr Threaded Rod	100nos	36 EACH		3600
7)	7318	8mm - A Bolt	1000nos	4 EACH		4000
8)	7318	8mm Nut & Washer	85 Kg	5 Kgs		425

INWARD
Inward No: 1567 Dt: 07/11/20
MRN No: 84990 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/

MODI PROPERTIES PVT. LTD. INWARD
No. 70914
Date 09/11
Sign. Neha
SEC'BAD

Transportation	
TOTAL	24425
SGST @ 9%	2198.5
CGST @ 9%	2198.5
IGST @	
ROUND OFF	
G. TOTAL	28822

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Y. Swar
8977633106

Rupees twenty eight thousand eight hundred & twenty two only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 04-11-2020 12:37:47 PM Orig

71793
30.10.20 4:42:54

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	71793	177073
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	03-11-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	03-11-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *8'*	60.00	130.00	0.00	18.00	9,204.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *6"*	300.00	18.00	0.00	18.00	6,372.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	150.00	12.00	0.00	18.00	2,124.00
4	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	50.00	10.00	0.00	18.00	590.00
5	7329 - Plumbing - GI - Clamp - other - nos *Universal Clamp Patti 6"*	50.00	18.00	0.00	18.00	1,062.00
6	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x6'*	100.00	36.00	0.00	18.00	4,248.00
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	1,000.00	4.00	0.00	18.00	4,720.00
8	2145 - Carpentry - hardware - Nut bolts - Others - kgs *Nut watchers with Smooth thread*	5.00	85.00	0.00	18.00	501.50
					Total Order Value . . .	**28,821.50**

Rupees : Twenty Eight Thousand Eight Hundred Twenty One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for towards drainage line ouline of A block use purpose.

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 06/11/2020

Accepted the above Terms And Conditions

For *Sri Venkata Durga Anjaneya Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties pvt.ltd	Date:	29.10.2020
Site & Phase :	May Flower Platinum	Time:	16:36
Supplier		Req.No.	177073
Material required before date: 02.10.2020		ID No.	61137

No	Description	Size	Quantity	Units	Inward No	Date
1	**flat channel**	2'	250	No's		
2	U-bolt	6"	300	No's	18	
3	U-bolt	4"	150	No's	12	
4	U-bolt	3"	50	No's	10	
5	Universal clamp patti	6"	50	No's	18	
6	Tread rod - 6'	8mm	100	No's	36	
7	Anchor bolt - bolt type 2" length	8mm	1000	No's	4	
8	Nuts,watchers with smooth tread	std	5	kgs	85	
9						
10						

71793

Remarks: Towards drinage outlet line of A block use purpose

Prepared By	B.Nandini	Approved by	S.V.Subba Reddy
Sign.& Date	29.10.2020	Sign. & Date	29.10.2020

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

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/~~11098~~** ~~11099~~ 11092
Ref.:

Dated : **19-Nov-2020**

Party's Name: **G Tirupathi**

Particulars		Amount
LSUD-Allowance for Equipment	*27,881.00*	**₹ 69,703.00**
LSUD-Labour Charges	*27,881.00*	
LSUD-Allowance for Consumables	*13,941.00*	

On Account of :

being amount credited to G tirupathi towards tot-let footing and pedestrals rcc work done 29/10/2020 to 9/11/2020

Amount (in words) :

Indian Rupees Sixty Nine Thousand Seven Hundred Three Only

for CONT-G Tirupathi

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: S9016

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

Sl. No. – site bills register	422	Date - site bills Register	11/11/2020.
Company Name:	MPPL	Site:	Hayflower platinum
Name of Contractor	G. Tirupathi		
Nature of work	Shuttering/barbending and Concrete work		
Work done	From Date 29/10/20	To Date	9/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	T.A lift footing Rcc	1901.47	34.00	cft	64649.00	
2.	Lmfc					
3.	Pedestals R.cc	144.38	35.00	sft	5053.30	
4.	wp					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				69703.00	

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: 11/11/2020	Date: 12/11/2020	Date: APPROVED BY 12 NOV 2020
Sign:	Sign: Nagalaxmi	Sign: MOHAM MODI 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:2 G. తిరుపతి

Bill for Labour charges

G.Tirupathi.

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

Hyderabad.

Date:11.11.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Tot-let footings and pedestrals Rcc work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Tot-let footings and pedestrals Rccwork Total amount =Rs.69,703=00 Work done from date : 29.10.2020 to 09 .11.2020	Rs. 27,881=00

Amount in words : Twenty seven Thousand eight hundrad and eighty one Rupees only

Sign: ____________________

Bill for Equipment Allowance

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

Date:11.11.2020

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

S No.	Description	Amount
1.	Brief description of work done: Tot-let footings and pedestrals Rccwork Total amount =Rs.69,703=00 Work done from date : 29.10.2020 to 09 .11.2020	Rs. 27,881=00

Amount in words : Twenty seven Thousand eight hundrad and eighty one Rupees only.

Sign: ____________________

Bill for Consumable

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

Date:11.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot-let footings and pedestrals Rccwork
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tot-let footings and pedestrals Rccwork Total amount =Rs.69,703=00 Work done from date : 29.10.2020 to 09 .11.2020	Rs.13,940=00

Amount in words :Thirteen thousand nine hundrad and fourty Ruppes only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		Tot-let footings and pedestrals Rcc work				Prepared by:		sobhanbabu	
company:		Mppl				Date:		11-11-.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 and pedestals Rcc work								
	Footings(D,I 4to19 grids)	F 1	5.75	5.75	1.50	9	446.34	cft	
		F 2	6.50	6.50	2.00	11	929.50	cft	
		F 3	7.25	7.25	2.00	5	525.63	cft	
									1901.47
	pedestrals(D,I 4to19 grids)	C1	4.50	1.00	1.25	14	78.75	sft	
		C2	4.50	1.00	1.25	5	28.13	sft	
		C3	5.00	1.00	1.25	5	31.25	sft	
		C4	5.00	1.00	1.25	1	6.25	sft	
									144.38

ESTIMATE SHEET							
Topic:		Tot-let footings and pedestrals Rcc work				Prepared by:	sobhanbabu
company:		Mppl				Date:	11-11-.20
Project:		May Flower Platinum					
Contractor Name:		G.Tirupathi.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	Tot-let footings and pedestals Rcc work						
		Footings(D,I 4to19 grids)	1901.47	cft	34.00	64649.98	
		pedestrals(D,I 4to19 grids)	144.38	sft	35.00	5053.30	
	Deduction per 1/-Rs for RMC purpose.					69703.28	
					Total Amount		69703.00
	Amount in words :-Sixty nine Thousand seven Hundred and three only						