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

Purchase Voucher

No. : **PUR/11149**
Ref.: **081 dt. 17-Nov-2020**

Dated : **24-Nov-2020**

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

Particulars		Amount
LSRD-Labour Charges	*38,880.00*	**₹ 1,14,696.00**
LSRD-Allowance for Equipment	*38,880.00*	
LSRD-Allowance for Consumables	*19,440.00*	
Input CGST	*8,748.00*	
Input SGST	*8,748.00*	

On Account of :

being amount credited to B hanumanth towards second coart lappum work done @ flat no A301 to 308,B301,305 against invoice no 081 dt 17.11.2020

Amount (in words) :

Indian Rupees One Lakh Fourteen Thousand Six Hundred Ninety Six Only

for CONT-B Hanumanth

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:- 56022

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanmanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 301 to 308 & B- 301,305.		
Request for payment date	04/11/2020	Request for payment amount – B	Rs. 97,200/-
GST on bills – C	Rs. 17,496/-	Total D = B + C	Rs. 1,14,696/-
Work done from	13/10/2020	Work done to	31/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	081	17/11/2020	Rs. 1,14,696/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,14,696/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,14,696/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)		
Excess / short material received	□ ~~Approved - within~~ acceptable limits □ No (explained below),		
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No		
Payment – due date	**21/11/2020**		
Remarks: **No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]		Geetha	[signature]	[signature]
Date	17/11/20	17/11			20/11/20		

APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT

APPROVED BY 26 NOV 2020 MINISH PARIKH Manager Accounts

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt LTD

Address :

GSTIN 36AABCM4961E1ZM State T.S. Code 36

Invoice No. 081

Invoice Date : 17/11/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	- Second Coat Coating lappam			
2		work done @ Flats A-301 to 308	16200	6/-	97200-00
3		& B- 301, 305.			
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. INWARD No: 712?? Date: 17/11 Sign: Neha ★SEC'BAD★

SUB TOTAL	97200-00
DISCOUNT	-
Net Sale Value	97200-00
Add : CGST @9%	8748-00
Add : SGST @ 9%	8748-00
Add : IGST @	-
GRAND TOTAL	1,14,696-00

Total Invoice Amount in Words One lakh Fourteen thousand Six hundred and ninety six only -

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

TD: 58931 to 58940

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	414	Date - site bills Register	04/11/2020
Company Name:	MPPL	Site:	May Flower platinum
Name of Contractor	B. Hanumanthu		
Nature of work	Painting work		
Work done	From Date 13/10/2020	To Date	31/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Painting work					
1.	2nd coat lappam					
2.	A-301, A-302, A-303,	9000	6/-	sft	54,000=00	
3.	A-304, A-305, B-301					
4.	(1500 sft flat)					
5.						
6.	A-306, A-307, A-308,	7200	6/-	sft	43,200=00	
7.	B-305 (1800 sft flat)					
8.	Total				97,200=00	
9.	GST 18%				17,496=00	
10.						
11.	Total:				1,14,696=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: 05/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

5 NOV 2020

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

Contractor sign :- B. Hanumanthu

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-301.A-302. A-303.A-304.A-305, A-306.A-307,A-308, B-301, B-305 2nd coat of lappam work							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		04-11-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of Flat nos A-301,A-302, A-303,A-304,A-305, A-306,A-307,A-308, B-301, B-305 2nd coat of lappam work								
1	Painting work	2nd coat lappam work A-301, A-302, A-303, A-304,	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-305, B-301 - 1500 sft flats							
2	Painting work	2nd coat lappam work A-306, A-307, A-308	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-305 - 1800 sft flats							

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Painting of Flat nos A-301,A-302, A-303,A-304,A-305, A-306,A-307,A-308, B-301, B-305 - 2nd coat of lappam work						
Name of the Contractor		B. Hanumanthu						
Prepared By		K. Narender Reddy						
Date:		04-11-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	
	Painting of Flat nos A-301,A-302, A-303,A-304,A-305, A-306,A-307,A-308, B-301, B-305 - 2nd coat of lappam work							
1	Painting work	2nd coat lappam work A-301, A-302, A-303, A-304,	9,000.00	sft	6.00	54000		
		A-305, B-301 - 1500 sft flats						
2	Painting work	2 nd coat lappam work A-306, A-307, A-308	7,200.00	sft	6.00	43200		
		B-305 - 1800 sft flats					97200	
		GST 18%					17496	
		Total Amount					114696	
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only						
	Note :I & II coats lappam 40% of Rs. 30, 2 nd coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added							

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

Purchase Voucher

No. : **PUR/11150** Dated : **24-Nov-2020**
Ref.: **166 dt. 17-Nov-2020**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Allowance for Equipment	*57,091.00*	**₹ 1,68,418.00**
LSRD-Labour Charges	*57,091.00*	
LSRD-Allowance for Consumables	*28,545.00*	
Input CGST	*12,845.43*	
Input SGST	*12,845.43*	
OIE-Rouned Off	*0.14*	

On Account of :
being amount credited to B Bassappa towards painting work done at south side entrance arch main gate at kiosk against invoice no 166 dt 17.11.2020

Amount (in words) :
Indian Rupees One Lakh Sixty Eight Thousand Four Hundred Eighteen Only

for CONT-B Basappa

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

Scan ID: 56021

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 401 to 408 & B- 401,405 & South side entrance arch main gate & Kiosk.		

Request for payment date	12/11/2020	Request for payment amount – B	Rs. 1,42,727/-
GST on bills – C	Rs. 25,691/-	Total D = B + C	Rs. 1,68,418/-
Work done from	05/11/2020	Work done to	10/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	166	17/11/2020	Rs. 1,68,418/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,68,418/-

Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	-
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 1,68,418/-
Amount J – Difference A-B (should be nil)	-
Amount K – Difference D-E-F (should be nil)	-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**21/11/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	APPROVED BY 26 NOV 2020 M. JAYA... AKASH Sr. Manager Accounts
Date	18/11/20	17/11			20/11/20		

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761B1ZM State T.S. Code 36

Invoice No. 166

Invoice Date : 17/11/20.

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701 -	Painting work done at Sourie side				
2		entrance Arch Main gate of kiosk	3502.08	13/-	45,527	04
3						
4	9701 -	2nd Coat lappum work done @				
5		Flats - 401, to 408 of A Block of	16200	6/-	97,200	00
6		B - 401 & 405				
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD.
INWARD
No: 7258
Date: 17/11
SEC'BAD

Total invoice amount in words : One lakh Sixty eight Thousand Four hundred and Seventeen only

Mode of Payment : Cash / Cheque No.

Bank Date

SUB TOTAL	1,42,727	04
DISCOUNT	-	
Net Sale Value	1,42,727	04
Add : CGST 9 %	12845	44
Add : SGST 9 %	12845	44
Add : IGST %	-	
GRAND TOTAL	1,68,417	92

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TD: 5 9 0.20

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

Sl. No. – site bills register	426	Date - site bills Register	12/11/20
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	B. Basappa		
Nature of work	Painting 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.	Painting work	483.00	13/-	sft	6279.00	
2.	1 Coat primer.	975.00	13/-	sft	12675.00	
3.	2 coats birla putty.	1112.50	13/-	sft	14462.50	
4.	2 Coat Emulsion putty Cd.	931.58	13/-	sft	12110.54	
5.	A/walls, kiosk					
6.	Room, pergola			Total	45,527.00	
7.	beam painting		GST 18%		8194.00	
8.	at Main gate steel					
9.	pergola.				53721.00	
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:	Date: 12/11/2020	Date:
Sign: 12/11/2020	Sign: Nagalaxmi	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 B. బసవ

MEASUREMENT SHEET									
Topic:		South side entrance Arch maingate&Kiosk painting work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	12-Nov-20	
Project:		May Flower Platinum							
Contractor Name:		B.Basappa							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	South side entrance Arch maingate&Kiosk painting work								
1	column's								
		C2(12" X18")	5.00	1.00	19.50	2	97.50	Sft	
		C3(12" X12")	4.00	1.00	10.50	1	42.00	Sft	
		C4(18" X21")	6.50	1.00	19.50	3	126.75	Sft	
		C5(6" X12")	3.00	1.00	10.50	3	31.50	Sft	
		C6(12" X12")	4.00	1.00	19.50	1	78.00	Sft	
		C7(12" X21")	5.50	1.00	19.50	2	107.25	Sft	
									483.00
2	R/Wwall (up to paragola)								
		R/w wall left side	12.50	1.00	18.00	2	450.00	Sft	
		R/w wall right side	12.50	1.00	18.00	2	450.00	Sft	
		R/w wall right side	12.50	1.00	6.00	1	75.00	Sft	
									975.00
4	Security kiosk								
		kiosk room	36.50	3.50	1.00	2	255.50	Sft	
			5.50	10.00	1.00	2	110.00	Sft	
		slab	16.50	11.50	1.00	2	379.50	Sft	
		Beams B1,B2	16.50	2.50	1.00	4	165.00	Sft	
		Beams B3,B4	13.50	2.50	1.00	6	202.50	Sft	
							1112.50		1112.50
5	paragola	Beam B1(15"x24")	43.66	6.50	1.00	2	567.58	Sft	
		Beam B2(9"x15")	6.50	4.00	1.00	14	364.00	Sft	
									931.58
									3502.08

ESTIMATE SHEET							
Topic:		South side entrance Arch maingate&Kiosk painting work			Prepared by:	sobhanbabu	
company:		Mppl			Date:	12-Nov-20	
Project:		May Flower Platinum					
Contractor Name:		N.Krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	South side entrance Arch maingate&Kiosk painting work						
1	column's	column's painting work	483.00	sft	13.00	6279.00	
	R/Wwall (up to paragola)	R/w wall left &Right side Painting work	975.00	sft	13.00	12675.00	
2	Security koiosk	Room, slab and beams painting	1112.50	sft	13.00	14462.50	
4	paragola	slab and beams painting work.	931.58	sft	13.00	12110.54	
							45527.00
					Total		45527.00
					GST 18%		8194.00
					Total Amount		53721.00
	Amount in words :- Fifty three Thousand seven Hundred and twenty one only						
	Note: 1coat primer,2 coatsBirlawall care putty in place of luppam,1 coatexterier emulsion-ACC--Rs-13/- And add 18% GST added						

ID : 58942 to 58951

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

Sl. No. – site bills register	413		Date - site bills Register		04/11/2020	
Company Name:	MPPL		Site:		may flower platinum	
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	29/9/2020		To Date	30/10/2020	
Sl. No.	Villa/Flat/block no. Painting work	Qty.	Rate	Units	Amount	Contractors bill no
1.	2nd coat lappam work					
2.	A-401, A-402, A-403,	9000	6/-	sft	54,000=00	
3.	A-404, B-404, B-401					
4.	(1500 sft flats)					
5.	A-406, A-407, A-408,	7200	6/-	sft	43,200=0	
6.	B-405 - (1800 sft flats)					
7.	Total				97,200=0	
8.	GST 18%				17,496=0	
9.						
10.						
11.	Total:				1,14,696=0	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 4/11/2020	Date: 05/11/2020	Date:
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 : B. Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-401, A-402, A-403,A-404, A-405, A-406, A-407, A-408, B-401, B-405 - 2 nd coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		04-11-2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Painting of Flat nos A-401, A-402, A-403,A-404, A-405, A-406, A-407, A-408, B-401, B-405 2nd coat of lappam work								
1	Painting work	2 nd coat lappam work A-401, A-402, A-403, A-404, A-405, B-401 - 1500 sft flats	1,500.00	1.00	1.00	6.00	9000.00	sft	
2	Painting work	2 nd coat lappam work A-406, A-407, A-408 B-405 - 1800 sft flats	1,800.00	1.00	1.00	4.00	7200.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-401, A-402, A-403,A-404, A-405, A-406, A-407, A-408, B-401, B-405 - 2 nd coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		04-11-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of Flat nos A-401, A-402, A-403,A-404, A-405, A-406, A-407, A-408, B-401, B-405 - 2 nd coat of lappam work						
1	Painting work	2 nd coat lappam work A-401, A-402, A-403, A-404,	9,000.00	sft	6.00	54000	
		A-405, B-401 - 1500 sft flats					
2	Painting work	2 nd coat lappam work A-406, A-407, A-408	7,200.00	sft	6.00	43200	
		B-405 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 2 nd coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

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

Purchase Voucher

No. : **PUR/11151**
Ref.: **025 dt. 17-Nov-2020**

Dated : **24-Nov-2020**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Allowance for Equipment	*2,89,296.00*	**₹ 8,53,423.00**
LSRD-Labour Charges	*2,89,296.00*	
LSRD-Allowance for Consumables	*1,44,648.00*	
Input CGST	*65,091.60*	
Input SGST	*65,091.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
being amount credited to N Dharma rao towards brick work done form B203,B302,805 against invoice no 025 dt 17.11.2020.

Amount (in words) :
Indian Rupees Eight Lakh Fifty Three Thousand Four Hundred Twenty Three Only

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

ID : 59084 to 59086

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

Sl. No. – site bills register	431	Date - site bills Register	17/11/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma (Turnkey)		
Nature of work	civil work (Turnkey)		
Work done	From Date 5/10/2020	To Date	12/11/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brick work					
1.	B-203	1800	126/-	sft	2,26,800=00	
2.	B-302	2140	126/-	sft	2,69,640=00	
3.	B-805	1800	126/-	sft	2,26,800=00	
4.	Total				7,23,240=00	
5.	GST 18%				1,30,182=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,53,422=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: 17/11/2020	Date: 18/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
18 NOV 2020
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 signature N. DHARMA

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork- B-203, B-302, B-805							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		17-11-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Brickwork- B-203, B-302, B-805								
1	Brickwork	Brickwork B-203 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brickwork B-302 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brickwork B-805 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork- B-203, B-302, B-805						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		17-11-2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brickwork- B-203, B-302, B-805							
1	Brickwork- B-203, B-302, B-805	Brickwork for B-203 - 1800 sft	1800	sft	45% of 280	126	226800	
		GST 18%					40824	
								267624
		Brickwork for B-302 - 2140 sft	2140	sft	45% of 280	126	269640	
		GST 18%					48535	
								318174
		Brickwork for B-805 - 1800 sft	1800	sft	45% of 280	126	226800	
		GST 18%					40824	
								267624
		Total						**853422**
		Amount in words -Eight Lakhs Fifty Three Thousand Four Hundred and Twenty Two rupees only						

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 025 Date : 17/11/2020.

M/s. Modi properties P.V.t. L.T.D

Party GSTIN 36AA BCM4761EJZM Vehicle No. ______ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brickwork					
1)	B - 203 - 1800 SFT = 45%			126	2,26,800/-	
2)	B - 302 - 2140 SFT = 45%				2,69,640/-	
3)	B. - 805 - 1800 SFT = 45%				2,26,800/-	

Rupees in words : Eight Lakh fifty Theree Thousand. Four Hundred Twenty two only /-

TOTAL	7,23,240
SGST 9 %	65091
CGST 9 %	65091
GRAND TOTAL	8,53,422

for **DHARMA RAO NELLI**

N. Dharma. Rao.

Signature

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/11152**
Ref.: **09 dt. 18-Nov-2020**

Dated : **24-Nov-2020**

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

Particulars		Amount
LSRD-Allowance for Equipment	*30,422.00*	**₹ 89,745.00**
LSRD-Labour Charges	*30,422.00*	
LSRD-Allowance for Consumables	*15,211.00*	
Input CGST	*6,844.95*	
Input SGST	*6,844.95*	
OIE-Rouned Off	*0.10*	

On Account of :

being amount credited to N Krishna towards C block Basement 2 east side revised retaining wall,col & slab plastering work done from 3/11/2020 to 15/11/2020.

Amount (in words) :

Indian Rupees Eighty Nine Thousand Seven Hundred Forty Five Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 59094

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	434	Date - site bills Register	
Company Name:	HPPL	Site:	Hayflower platinum
Name of Contractor	N. Krishna (on N/c)		
Nature of work	Civil work (on N/c)		
Work done	From Date 3/11/20	To Date	15/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C block basement - (2)	855.00	14.00	sft	11970.00	
2.	[illegible]					
3.	[illegible]					
4.	[illegible]	2280.00	14.00	sft	31920.00.	
5.	[illegible]					
6.	[illegible]	2066.13	14.00	sft	28925.82	
7.	[illegible]					
8.	[illegible]	810.00	4.00	sft	3240.00	
9.	[illegible]				76055.82	
10.			GST	18%	13690.00	
11.	Total:				89,745.00	

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: 18/11/2020	Date: 18/11/2020	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign:

APPROVED BY
18 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 - N. KRISHNA

Bill for Labour charges

N.Krishna.

H.no,8-34/5/2,Blaji Nagar,Jawahar Ngar.

Hyderabad

Date:18.11.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work

Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work Total amount =Rs.89,745=00 Work done from date : 03.11.2020 to 15.11.2020	Rs.35,898=00

Amount in words : Thirty five thousand eight hundred and ninty eight only.

Sign: ____________________

Bill for Equipment Allowance

N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:18.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work Total amount =Rs.89,745=00 Work done from date : 03.11.2020 to 15.11.2020	Rs. 17,949=00

Amount in words : Seventeen Thousand nine hundrad and fourty nine only.

Sign: ____________________

Bill for Consumable

N.Krishna.
H.no.8-34/5/2.Blaji Nagar,Jawahar Ngar.
Hyderabad.

Date:18.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work :C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work Total amount =Rs.89,745=00 Work done from date : 03.11.2020 to 15.11.2020	Rs.35,898=00

Amount in words : Thirty five thousand eightt hundrad and ninty eight only.

Sign: ______________________

MEASUREMENT SHEET									
Topic:		C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	18-Nov-20	
Project:		May Flower Platinum							
Contractor Name:		N.Krishna.							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work								
1	Epantion joint col's&R/W wall col's 2coats plastering work								
	B to j grids	CB1(12"x15")	4.50	1.00	10.00	9	405.00	sft	
		CB3(12"x18")	5.00	1.00	10.00	9	450.00	sft	
									855.00
2	Retaining wall inner side 2 coats plastering work								
	B to j grids	wall 2 coats plastering work	114.00	1.00	10.00	2	2280.00	sft	2280.00
3	slab&Beams 2 coats plastering work								
	B to j grids	slab celling	91.00	16.50	1.00	1	1501.50	sft	
		Beams B1	15.75	2.25	1.00	2	70.88	sft	
		B2	15.75	2.50	1.00	7	275.63	sft	
		B3	76.00	2.50	1.00	1	190.00	sft	
		B4	11.25	2.50	1.00	1	28.13	sft	
									2066.13
4	South side hoarding compound wall 2nd coat plastering work								
		inner side plastering work	45.00	1.00	18.00	1	810.00	Sft	
									810.00

ESTIMATE SHEET								
Topic:		C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work					Prepared by:	sobhanbabu
company:		Mppl					Date:	18-Nov-20
Project:		May Flower Platinum						
Contractor Name:		N.Krishna.						
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**		**Amount**	**Grand Total**
	C -block-Basement-2 East side Revised Retaining wall,col's& slab plastering work							
1	Epantion joint col's&R/W wall col's 2coats plastering work		855.00	sft	14.00		11970.00	
2	Retaining wall inner side 2 coats plastering work		2280.00	sft	14.00		31920.00	
3	slab&Beams 2 coats plastering work		2066.13	sft	14.00		28925.82	
4	South side hoarding compound wall inner 2nd coat plastering work		810.00	sft	4.00		3240.00	
							Total	76055.82
							GST 18%	13690.00
							Total Amount	89745.82
	Amount in words :- Eighty nine Thousand seven hundrad and fourty five only							

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

Cell : 9989740978
9398188386

To,
M/s. Modi Properties PVT LTD

GSTIN No. : 36AABCM4761EJZM   State Code :

Invoice No. : 09   Date : 18/11/20

D.C.No. :   Date :

P.O. No. :   Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs.	Ps.
(1)	C block - Basement (2) Eastside Driving RW Col Expo Col - 2 coats plastering work		855.00	14.00	11970	00
(2).	R/W wall Inner side 2 coats plastering		2280.00	14.00	31920	00
(3)	Drivingshed Beams Ceiling 2 coats plastering work		2066.13	14.00	28925	00
(4)	Southside Compound wall 2nd coat plastering work		810.00	4.00	3240	00

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

Total Amount Before Tax	76055-00
Add : CGST @ 9 %	6844.95
Add : SGST @ 9 %	6844.95
GRAND TOTAL	89745.00

Rupees in words : Eighty nine Thousand Seven hundred and forty five Rupees only.

For N. KRISHNA

N. Krishna

Signature

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/11153** Dated : **24-Nov-2020**
Ref.:

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

Particulars		Amount
LSUD-Allowance for Equipment	*2,660.00*	**₹ 6,650.00**
LSUD-Labour Charges	*2,660.00*	
LSUD-Allowance for Consumables	*1,330.00*	

On Account of :

being amount credited to K Krishna towards C block basement -2east side revised retaining wall col & slab hacking work done from 1/11/2020 to 3/11/2020.

Amount (in words) :

Indian Rupees Six Thousand Six Hundred Fifty Only

for CONT- K Krishna

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

TP: S 9093

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

Sl. No. – site bills register	433	Date - site bills Register	18/11/20
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	K. krishna		
Nature of work	Hacking and scaffolding work.		
Work done	From Date 01/11/20	To Date	3/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C block - Basket - 2	855	0.50	sft	427.50	
2.	East side Ramp R/W wall					
3.	CA/expansion joint - Hacking					
4.	R/W Inner side	2280	0.50	sft	1140.00	
5.	slab & beams Hacking	2066.13	0.50	sft	1033.00	
6.	Cath side Compound	810.00	5.00	sft	4050.00	
7.	wall paint paper					
8.	scaffolding work					
9.	Style					
10.						
11.	Total:				6650.00	

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: 18/11/2020	Date: 18/11/2020	Date: 18 NOV 2020
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR

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Contractor sign: K Soaj

Bill for Labour charges

K.Krishna.

Mallapur,Malkajgiri.

Hyderabad

Date:18.11.2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur.

Type of Work: C -block-Basement-2 East side Revised Retaining wall,col's& slab hacking work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:C -block-Basement-2 East side Revised Retaining wall,col's& slab hacking work Total amount =Rs.6,650=00 from date : 01.11.2020 to 02.11.2020	Rs.2,660=00

Amount in words : Two Thousand six hundrad and sixty only.

Sign: ____________________

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

Date:18.11.20

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:C -block-Basement-2 East side Revised Retaining wall,col's& slab hacking work
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:C -block-Basement-2 East side Revised Retaining wall,col's& slab hacking work Total amount =Rs.6,650=00 from date : 01.11.2020 to 02.11.2020	Rs. 2,660=00

Amount in words :Two Thousand six hundrad and sixty only.

Sign: ____________________

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

Date:18.11.2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:C -block-Basement-2 East side Revised Retaining wall,col's& slab hacking work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:C -block-Basement-2 East side Revised Retaining wall,col's& slab hacking work Total amount =Rs.6,650=00 from date : 01.11.2020 to 02.11.2020	Rs-1,330=00

Amount in words : One thousand three hundrad and thirty only.

Sign: ______________________

MEASUREMENT SHEET									
Topic:		C -block-Basement-2 East side Revised Retaining wall,col's& slab hacking work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	18-Nov-20	
Project:		May Flower Platinum							
Contractor Name:		k.Krishna.							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	C -block-Basement-2 East side Revised Retaining wall,col's& slab hacking work								
1	Epantion joint col's&R/W wall col's hacking work								
	B to j grids	CB1(12"x15")	4.50	1.00	10.00	9	405.00	sft	
		CB3(12"x18")	5.00	1.00	10.00	9	450.00	sft	
									855.00
2	Retaining wall inner side hacking work								
	B to j grids	wall hacking work	114.00	1.00	10.00	2	2280.00	sft	2280.00
3	slab&Beams hacking work								
	B to j grids	slab celling	91.00	16.50	1.00	1	1501.50	sft	
		Beams B1	15.75	2.25	1.00	2	70.88	sft	
		B2	15.75	2.50	1.00	7	275.63	sft	
		B3	76.00	2.50	1.00	1	190.00	sft	
		B4	11.25	2.50	1.00	1	28.13	sft	
									2066.13
4	South side hoarding compound wall painting purpose scaffolding work		45.00	1.00	18.00	1	810.00	Sft	810.00
		single scaffolding work							

ESTIMATE SHEET							
Topic:		C -block-Basement-2 East side Revised Retaining wall,col's& slab hacking work				Prepared by:	sobhanbabu
company:		Mppl				Date:	18-Nov-20
Project:		May Flower Platinum					
Contractor Name:		N.Krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	C -block-Basement-2 East side Revised Retaining wall,col's& slab hacking work						
1	Epantion joint col's&R/W wall col's hacking work		855.00	sft	0.50	427.50	
2	Retaining wall inner side hacking work		2280.00	sft	0.50	1140.00	
3	slab&Beams hacking work		2066.13	sft	0.50	1033.07	
4	South side hoarding compound wall painting purpose scaffolding work		810.00	sft	5.00	4050.00	
							6650.56
						Total Amount	6650.56
	Amount in words :- Six Thousand six 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/11154** Dated : 24-Nov-2020
Ref.:

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

Particulars		Amount
LSUD-Allowance for Equipment	*42,278.00*	**₹ 1,05,695.00**
LSUD-Labour Charges	*42,278.00*	
LSUD-Allowance for Consumables	*21,139.00*	

On Account of :

being amount credited to Janardhan prasad towards tiles work at A101,A306,A403,A404 work done from 10/10/2020 to 16/11/2020.

Amount (in words) :

Indian Rupees One Lakh Five Thousand Six Hundred Ninety Five Only

for CONT-Janardhan Prasad

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

ID: 59178 to 59181

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

Sl. No. – site bills register	436	Date - site bills Register	19/11/2020
Company Name:	MPPL	Site:	may flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	Tiles work		
Work done	From Date 10/10/2020	To Date	16/11/2020

Sl. No.	Villa/Flat/block no. Tiles Laying	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-101, A-403, A-404					
2.	-1500 sft - 3 nos.					
3.	Vitrified tiles 65% 415 sft	975×3	13/-	sft	38,025=00	
4.	Toilets	400×3	16/-	sft	19,200=00	
5.	Kitchen, utility Skirting	140×3 300×3	13/- 13/-	sft sft	5460=00 11700=00	
6.	A-306-1800 sft					
7.	vetrified tiles 65% 1800	1170×1	13/-	sft	15,210=00	
8.	Toilets	600×1	16/-	sft	6,400=00	
9.	Kitchen, utility	140×1	13/-	sft	1,820=00	
10.	Skirting	300×1	13/-	sft	3900=00	
11.	Total:				1,05,695=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: 19/11/2020	Date: 20/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature] APPROVED BY 14 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 Janardan prasad

Bill for Labour charges
Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:19-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-101, A-306, A-403, A-404 flats
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-101, A-306, A-403, A-404 flats Total amount =Rs 1,05,695=00 Work done from date 10-10-2020 to 16-11--2020	Rs.42,278=00

Amount in words: Fourty Two Thousand Two Hundred and Seventy Eight rupees only

Sign: ____________________

Bill for Equipment Allowance

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:19-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Tiles work at A-101, A-306, A-403, A-404 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-101, A-306, A-403, A-404 flats Total amount =Rs 1,05,695=00 Work done from date 10-10-2020 to 16-11--2020	Rs.42,278=00

Amount in words: Fourty Two Thousand Two Hundred and Seventy Eight rupees onl

Sign: ____________________

Bill for Consumables
Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:19-11-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-101, A-306, A-403, A-404 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Tiles work at A-101, A-306, A-403, A-404 flats Total amount =Rs 1,05,695=00 Work done from date 10-10-2020 to 16-11--2020	Rs.21,139=00

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

Sign: ____________________

MEASUREMENT SHEET					Approved	S.V.Subba Reddy			
Company Name:		MPPL							
Project:		May Flower Platinum							
Work Description:		Tiles work at A-101, A-306, A-403, A-404 flats							
Name of the Contractor		Janardhan Prasad							
Prepared By		K.Narender Reddy							
Date:		19-11-2020							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Tiles work at A-101, A-306, A-403, A-404 flats								
	Tiles work at A - 101-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
									1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
									400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
									140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
									300.00
	Tiles work at A - 306-1800 sft flat								
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	
									1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	
									600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
									140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	rft	
									360.00
	Tiles work at A - 403-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
									1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
									400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
									140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
									300.00

	Tiles work at A - 404-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
									1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
									400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
									140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
									300.00

ESTIMATE SHEET					Approved	S.V.Subba Reddy	
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		Tiles work at A-101, A-306, A-403, A-404 flats					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Narender Reddy					
Date:		19-11-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Tiles work at A-101, A-306, A-403, A-404 flats						
	Tiles work at A - 101-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at A - 306-1800 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	
							31310
	Tiles work at A - 403-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795

	Tiles work at A - 404-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
		Total					**105695**
	Amount in words - One Lakh Five Thousand Six Hundred and Ninety Five Rupees only						