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

11530

Purchase Voucher

No. : **PUR/~~11532~~**
Ref.: **261 dt. 2-Jan-2021**

Dated : **8-Jan-2021**

Party's Name: **CONT-Rekha Panday Construction Acct**

Particulars		Amount
LSRD-Labour Charges	*1,42,800.00*	**₹ 4,21,260.00**
LSRD-Allowance for Equipment	*1,42,800.00*	
LSRD-Allowance for Consumables	*71,400.00*	
Input CGST	*32,130.00*	
Input SGST	*32,130.00*	

On Account of :

being amount credited to rekha panday towards civil work and internal plastering work done for C204, C205,C206 agianst invoice no 261 d 2.1.2021.

Amount (in words) :

Indian Rupees Four Lakh Twenty One Thousand Two Hundred Sixty Only

for CONT-Rekha Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

TDS 59732 to 59734

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

Sl. No. – site bills register	491	Date - site bills Register	02/01/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Rekha Pandey		
Nature of work	civil work (Turnkey)		
Work done	From Date 2nd.	To Date	20/12/2020

Sl. No.	Villa/Flat/block no. Internal plastering	Qty.	Rate	Units	Amount	Contractors bill no
1.	— —					
2.	C-204	1500	70/	Sft	1,05,000=0	
3.						
4.	C-205	1800	70/-	Sft	1,26,000=0	
5.						
6.	C-206	1800	70/-	Sft	1,26,000=0	
7.	Total				3,57,000=0	
8.	GST 18%				64,260=0	
9.						
10.						
11.	Total:				4,21,260=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: 02/01/2021	Date: 05/01/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
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 :- REKHA PANDEY

© : 9392809546

TAX INVOICE

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. 261

Date 22.1.2021

M/s Modi Propertis Pvt LTD

Malla. Pur

Party GSTIN 36AABCM4761F1ZM Vehicle No. ________ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	C Block Plasting			280	
	C 204 = 1500 = 25%				105000
	C 205 = 1800 = 25%				126000
	C 206 = 1800 = 25%				126000

Rupees in words Four LAkh Twenty One Thousand Two Hundred Sixty Only

TOTAL	357000
CGST@ 9%	32130
SGST @ 9%	32130
GRAND TOTAL	421260

For REKHA PANDE

रेखा पांडे

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/1~~1533~~** 11531 Dated : **8-Jan-2021**
Ref.: **158 dt. 2-Jan-2021**

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-Labour Charges	*2,10,000.00*	**₹ 6,19,500.00**
LSRD-Allowance for Equipment	*2,10,000.00*	
LSRD-Allowance for Consumables	*1,05,000.00*	
Input CGST	*47,250.00*	
Input SGST	*47,250.00*	

On Account of :
being amount credited to kailash panday towards civil work and inside plastering work done for A801, A802,A803,a804,A805 work done from 25/11/2020 to 28/12/2020 against invoice no 158 dt 2.1.2021

Amount (in words) :
Indian Rupees Six Lakh Nineteen Thousand Five Hundred Only

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha Approved by Receiver's Signature

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		A-801 to A-805 plastering							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		02-01-2021							
			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
	A-801 to A-805 plastering								
2	Plastering	Plastering inside A-801 to A-805	1.00	1.00	1.00	5.00	5.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		A-801 to A-805 plastering						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		02-01-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	A-801 to A-805 plastering							
1	Plastering	Internal Plastering A-801	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-802	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-803	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-804	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-805	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Total						**619500**
		Amount in words - Six Lakhs Nineteen Thousand Five Hundred Rupees						

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

Purchase Voucher

No. : **PUR/~~11534~~** 11532
Ref.:

Dated : **8-Jan-2021**

Party's Name: **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	*18,440.00*	**₹ 46,100.00**
LSUD-Allowance for Equipment	*18,440.00*	
LSUD-Allowance for Consumables	*9,220.00*	

On Account of :

being amount credited to Md Nadeem towards 3rd floor PVC and CPVC 30% -C301,B302,B303, B304work done from 20/11/2020 to 26/12/2020

Amount (in words) :

Indian Rupees Forty Six Thousand One Hundred Only

for CONT-Mohammed Nadeem

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 59703 to 59701

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

Sl. No. – site bills register	488	Date - site bills Register	31/12/2020
Company Name:	MPL	Site:	[illegible]
Name of Contractor	Mohd. Nadeem		
Nature of work	Plumbing work		
Work done	From Date 20/11/2020	To Date 26/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	CPVC and PVC					
1.	work [illegible]					
2.	C-301 to C-304 two bathrooms, kitchen, utility	4	4650	no	18600=00	
3.	and balcony					
4.						
5.	C-301, C-306, B-302,	5	5500	no	27500=00	
6.	B-304, B-303					
7.						
8.						
9.						
10.						
11.	Total:				46,100=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: 31/12/2020	Date: 05/01/21	Date:
Sign: [signature]	Sign: Nagaraj [signature]	Sign:

APPROVED BY
-6 JAN 2021
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 :- MOHD. NADEEM

Bill for Labour charges

Mohammed Nadeem

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

Secunderabad

Date :31-12-2020

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: 3rd floor PVC and CPVC 30% - C-301 to C-306, B-302, B-303, B-304

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: 3rd floor PVC and CPVC 30% - C-301 to C-306, B-302, B-303, B-304 Total amount =Rs 46,100=00 Work done from date :20-11-2020 to 26-12-2020	Rs.18,440=00

Amount in words: Eighteen Thousand Four Hundred and Fourty rupees only

Sign: ____________________

Bill for Equipment Allowance

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

Date :31-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: 3rd floor PVC and CPVC 30% - C-301 to C-306, B-302, B-303, B-304
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: 3rd floor PVC and CPVC 30% - C-301 to C-306, B-302, B-303, B-304 Total amount =Rs 46,100=00 Work done from date :20-11-2020 to 26-12-2020	Rs.18,440=00

Amount in words: Eighteen Thousand Four Hundred and Fourty rupees only

Sign: ______________________

Bill for Consumables

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

Date :31-12-2020

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: 3rd floor PVC and CPVC 30% - C-301 to C-306, B-302, B-303, B-304
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done: 3rd floor PVC and CPVC 30% - C-301 to C-306, B-302, B-303, B-304 Total amount =Rs 46,100=00 Work done from date :20-11-2020 to 26-12-2020	Rs.9220=00

Amount in words: Nine Thousand Two Hundred and Twenty rupees only

Sign: ______________________

					Approved				
MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		3rd floor PVC and CPVC 30% - C-301 to C-306, B-302, B-303, B-304							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		31-12-2020	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
S No.	Item Head	Item Description							
	3rd floor PVC and CPVC 30% - C-301 to C-306, B-302, B-303, B-304								
1	Plumbing work	CPVC and PVC work inside C-301 to C-304 two bathrooms, kitchen utility, balcony	1.00	1.00	1.00	4.00	4.00	nos	
		C-305, C-306, B-302, B-303, B-304 three bathrooms, kitchen utility, balcony	1.00	1.00	1.00	5.00	5.00	nos	

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		3rd floor PVC and CPVC 30% - C-301 to C-306, B-302, B-303, B-304					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		31-12-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	3rd floor PVC and CPVC 30% - C-301 to C-306, B-302, B-303, B-304						
1	Plumbing work	CPVC and PVC work inside					
		C-301 to C-304 two bathrooms, kitchen	4	nos	4650	18600	
		utility, balcony					
		C-305, C-306, B-302, B-303, B-304 three bathrooms, kitchen	5	nos	5500	27500	
		utility, balcony					**46100**
	Amount in words -Fourty Six Thousand One Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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

Purchase Voucher

No. : **PUR/~~11535~~** 11533
Ref.: **30 dt. 29-Dec-2020**

Dated : **8-Jan-2021**

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

Particulars		Amount
LSRD-Labour Charges	*2,08,320.00*	**₹ 6,14,544.00**
LSRD-Allowance for Equipment	*2,08,320.00*	
LSRD-Allowance for Consumables	*1,04,160.00*	
Input CGST	*46,872.00*	
Input SGST	*46,872.00*	

On Account of :

being amount credited to N Dharma rao towards Civil work and brick work done for B901,B905 plastering B801work done from 11/11/2020 to 25/12/2020 against invoice no 30 dt 29.12.2020

Amount (in words) :

Indian Rupees Six Lakh Fourteen Thousand Five Hundred Forty Four Only

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

T/P: 59700 to 59702

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

Sl. No. – site bills register	487		Date - site bills Register		31/12/2020	
Company Name:	MPL		Site:		may Flower platinum	
Name of Contractor	N. Dharma Rao					
Nature of work	Civil work (Turnkey)					
Work done	From Date	11/11/2020		To Date	25/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brick work	1500	126	Sft	1,89,000=00	
1.	B-901	1800	126	Sft	2,26,800=00	
2.	B-905					
3.	plastering		70	Sft	1,05,000=00	
4.	B-801	1500				
5.					5,20,800=00	
6.	total				93,744=00	
7.	GST 18%					
8.						
9.						
10.					6,14,544=00	
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: 31/12/2020	Date: 31/12/2020	Date:
Sign:	Sign:	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.

APPROVED BY
- 1 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor sign :- N. DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Flat no BW B-905, B-901, B 801 - plastering							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		31-12-2020					E=AxBxCxD	F	G=Sum of E
			A	B	C	D	Quantity	Units	Item Head Total
S No.	Item Head	Item Description	Length	Width	Height	Nos.			
	Flat no BW B-905, B-901, B 801 - plastering								
1	Brick Work	Brick Work for B-901 - 1500 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brick Work for B-905 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
2	Plastering	Plastering for B-801 - 1500 sft	1.00	1.00	1.00	1.00	1.00	no	

							Approved	
ESTIMATE SHEET								
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		BW for B-905, B-901, B 801 - plastering						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		31-12-2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	BW B-905, B-901, B 801 - plastering							
1	Brick Work	Brickwork for B-901- 1500 sft	1500	sft	45% of 280	126	189000	
		GST 18%					34020	223020
2	Brick Work	Brickwork for B-905- 1800 sft	1800	sft	45% of 280	126	226800	
		GST 18%					40824	267624
3	Plastering	Plastering for B-801- 1500 sft	1500	sft	25% of 280	70	105000	
		GST 18%					18900	123900
								614544
		Total						
		Amount in words Six Lakhs Fourteen Thousand FIve Hundredn and FOurty FOur rupees only						

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

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

Date : 29/12/2020

No. : 030

M/s. Modi Properties Pvt. Ltd

Party GSTIN 36AABCM4761EJZM. Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Plastring					
	B-801 - 1500 SFT = 25%		1500	70	1,05000	
	Brick. work					
	B - 905 - 1800 SFT = 45%		1800	126	2,26 800	
	B - 901 - 1500 - SFT = 45%		1500	126	1,89 000	

Rupees in words : Six Lakh forteen thousand five Hundred forty four only

TOTAL	5,20,800
SGST 9 %	46,872
CGST 9 %	46,872
GRAND TOTAL	6,14,544/-

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/~~11536~~** 11534
Ref.: **107 dt. 28-Dec-2020**

Dated : **8-Jan-2021**

Party's Name: **SUP-Sri Bhavani Digital**
32-70/1,Bank Colony,RK Puram
Secunderabad
GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
PROMORD-Print Media GST 18%	*1,660.00*	**₹ 1,947.00**
Input CGST	*149.40*	
Input SGST	*149.40*	
OIE-Rouned Off	*0.20*	
TDS-0.75% Contract	*(-)12.00*	

On Account of :
being amount credited to sri bhavani digitals towards flex mounting charges against invoice no 2020-21/107 dt 28.12.2020

Amount (in words) :
Indian Rupees One Thousand Nine Hundred Forty Seven Only

for SUP-Sri Bhavani Digital

Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/2021	Prepared by:	K. Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	Modi properties pvt ltd	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	104 -	28/12/2020	1,958/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,958/-
Amount E – PO / WO value:	1,958/-
Amount F – Difference (A – E):	

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	18/1/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	5/1/2021						

APPROVED BY
06 JAN 2021
MANO PROMOTIONS

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

Cell :9391166777
Phone : 27116677

INVOICE

Invoice No: 2020-21/107 **Date: 28.12.2020**

To,
M/s. **Modi Properties Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AABCM4761E1ZM **SAC CODE : 998361**

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	7.1	15.2	2No MPL	4	03.12.20	863
2	13.1	15.2	MPL	4	03.12.20	796
						1,660
			Add:CGST @ 9%			149
			Add:SGST @ 9%			149
					Total	**1,958**
Rupees in words:			**One Thousand Nine Hundred Fifty Eight Only**			

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Andhra Bank
A/c No 130711100000450
IFSC No ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

E-mail : sribhavaniads@gmail.com

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

Purchase Voucher

No. : **PUR/~~11537~~** 11535
Ref.: **67 dt. 28-Dec-2020**

Dated : **8-Jan-2021**

Party's Name: **SUP-Sri Bhavani Digital**
32-70/1,Bank Colony,RK Puram
Secunderabad
GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
PROMORD-Print Media GST 12%	*4,861.00*	**₹ 5,408.00**
Input CGST	*291.66*	
Input SGST	*291.66*	
OIE-Rouned Off	*(-)0.32*	
TDS-0.75% Contract	*(-)36.00*	

On Account of :

being amount credited to sri bhavani digitals towards mpl flex against invoice no 2020-21/67 dt 28.12020

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Eight Only

for SUP-Sri Bhavani Digital

Prepared by: sangeetha   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

		Prepared by:	K. Rohith
Date:	05/1/2021	PO / WO Date.	4-12-2020
PO/WO no.	72728	PO/WO amount	4,879/-
Supplier Name	Sri Bhavani Adigitals	Project	Mayflower platinum
Firm/Company	Modi properties pvt Ltd		

Sl. No.	Bill No.	Bill Date	Bill amount
			5,444/-
1.	67	28/12/2020	
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	67	28/12/2020	27207	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,444/-
Amount E – PO / WO value:	4,879/-
Amount F – Difference (A – E):	547/-

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	18/1/2021

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		
Date	5/1/2021						

APPROVED BY
JAN 2021

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- 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/-

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Date:28.12.2020

Invoice No:2020-21/67

To,
M/s. **Modi Properties Pvt.Ltd**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AABCM4761E1ZM

Doc No:72728

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	7.1	15.2	2	MPL Flex	10.5	02.12.20	2,266	B/F/L
2	13.1	15.2	1	MPL Flex	10.5	01.12.20	2,595	B/F/L
							4,861	
				Add:CGST @ 6%			292	
				Add:SGST @ 6%			292	
						Total	**5,444**	

Rupees in words: **Five Thousand Four Hundred Fourty Four Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

72728
25.11.20 1:31:18

 04-12-2020 16:52:32

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 Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 **GSTIN** - 040-27116677 040-27116677	**Doc No**	72728	177146
	Doc Date	04-12-2020	
	Quote No	Nil	
	Quote Date	04-12-2020	
	SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**IGST**	**Amount**
1	7627 - Stationery - printing - Hoarding Design - NA - nos *7'10" x 15'2" MPL flex print*	215.84	10.50	0.00	12.00	2,538.28
2	7627 - Stationery - printing - Hoarding Design - NA - nos *13'10" X 15'2" MPL flex print*	199.12	10.50	0.00	12.00	2,341.65
					Total Order Value . . .	**4,879.93**

Rupees : Four Thousand Eight Hundred Seventy Nine and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	7.10 x 15.2 & 13.10 x 15.2
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	03-12-2020
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	NIl
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	03-12-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ____________________

Contact - -

Accepted the above Terms And Conditions
For *Sri Bhavani Digitals*

Name : ____________________

Date : __/__/____

72728

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	25.11.2020
Site & Phase :	May Flower Platinum	Time:	10:20
Supplier		Req.No.	177146
Material required before date:	28.11.2020	ID No.	~~[illegible]~~ 61827

No	Description	Size	Quantity	Units	Inward No	Date
1	Flex's	7'10"X15'2"	02	No's		
2	Flex's	13'10"X15'2"	01	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Sign Hoarding Using Purpose.

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	25.11.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/~~11538~~** 11536
Ref.: **82 dt. 2-Jan-2021**

Dated : **8-Jan-2021**

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

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Labour Charges	*20,160.00*	**₹ 59,472.00**
LSRD-Allowance for Equipment	*20,160.00*	
LSRD-Allowance for Consumables	*10,080.00*	
Input CGST	*4,536.00*	
Input SGST	*4,536.00*	

On Account of :

being amount credited to B Hanumanthu towards2nd coat lappam work done at flat noA101,104,107, 108 & B105 against bill no 82 dt 2.1.21

Amount (in words) :

Indian Rupees Fifty Nine Thousand Four Hundred Seventy Two Only

for CONT-B Hanumanth

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID: 60595

PURCHASE DIVISION,
Advice for approval for credit to contractor

		Prepared by:	T.D. Murthy
Date:	02/01/2021	WO date.	-
WO no.	-	WO amount – A	-
Contractor Name	Hanmanth Bohini	Project name	Mayflower Platinum
Firm/Company	Modi Properties PVT LTD		
Nature of work	Painting work		
Villa/flat/block no.	A- 101,104,107,108 & B- 105.		Rs. 50,400/-
Request for payment date	08/12/2020	Request for payment amount – B	Rs. 59,472/-
GST on bills – C	Rs. 9,072/-	Total D = B + C	06/12/2020
Work done from	15/11/2020	Work done to	Bill amount
Sl. No	Bill No.	Bill date	Rs. 59,472/-
1.	082	02/01/2021	-
2.	-	-	-
	-	-	-
4.	-	-	-

Amount E - Bills total	Rs. 59,472/-
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. 59,472/-
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	**09/01/2021**

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 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 08 JAN 2021
Date	2/1/21	2/1					

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 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 082

Invoice Date : 2/1/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	2nd coat lappam work done at	1	L.S.	50,400-00
2		flat - A-101, 104, 107, 108 & B-105			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT LTD SEC'BAD
INWARD
No: 9299
Date: 2/1/21
Sign:

SUB TOTAL	50,400-00
DISCOUNT	–
Net Sale Value	50,400-00
Add : CGST @ 9%	4536-00
Add : SGST @ 9%	4536-00
Add : IGST @	–
GRAND TOTAL	59,472-00

Total Invoice Amount in Words Fifty nine thousand four hundred and seventy two 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

TO: S9460 to S9464

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

Sl. No. – site bills register	461	Date - site bills Register	08/12/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Hanumanthu		
Nature of work	Painting work		
Work done	From Date 15/11/2020	To Date 6/12/2020	

Sl. No.	Villa/Flat/block no. 2nd coat lappam	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-101, A-104	1500 X 2	6/-	Sft	18,000=00	
2.						
3.	A107, A-108, B-105	1800 X 3	6/-	Sft	32,400=00	
4.						
5.						
6.						
7.	total				50,400=00	
8.	GST 18%				9,072=00	
9.						
10.						
11.	Total:				59,472=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: 8/12/2020	Date: 09/12/2020	Date:
Sign: Kalesh	Sign: Nagalaxmi	Sign:

APPROVED BY
21 DEC 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: B. HANUMANTHU

MEASUREMENT SHEET

Approved

Company Name:	MPPL
Project:	May Flower Patinum
Work Description:	Painting of Flat nos A-101, A-104, A-107, A-108, B-105 2nd coat of lappam work
Name of the Contractor	B. Hanumanthu
Prepared By	K. Narender Reddy
Date:	08-12-2020

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-101, A-104, A-107, A-108, B-105 2nd coat of lappam work								
1	Painting work	2nd coat lappam work A-101, A-104-1500 sft flats	1,500.00	1.00	1.00	2.00	3000.00	sft	
2	Painting work	2nd coat lappam work A-107, A-108, B-105-1800sft flats	1,800.00	1.00	1.00	3.00	5400.00	sft	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-101, A-104, A-107, A-108, B-105 2nd coat of lappam work					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		08-12-2020					
	Painting of Flat nos A-101, A-104, A-107, A-108, [illegible], B-105 one coat of lappam work						
1	Painting work	I coat lappam work A-101, A-104, [illegible] 1500 sft flats	3,000.00	sft	6.00	18000	
2	Painting work	I coat lappam work A-107, A-108, B-105-1800sft flats	5,400.00	sft	6.00	32400	
							50400
		GST 18%					9072
		Total Amount					59472
		Amount in words Fifty Nine Thousand Four Hundred and Seventy Two Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 2nd coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/~~11539~~** 11537

Ref.: **491 dt. 7-Jan-2021**

Dated : **9-Jan-2021**

Party's Name: **SP-Sree Sai Sharanya Enterprises**

PAN/IT No :

Particulars		Amount
Aggregate GST 5%		**₹ 72,251.00**
Input CGST	*68,810.00*	
Input SGST	*1,720.25*	
OIE-Rouned Off	*1,720.25*	
	0.50	

On Account of :

Being amount credited towards purchase of Baby Chips & Stone Dust against invoice no :-491 invoice date :-07.01.2021 vide voucher No :-5528

Amount (in words) :

Indian Rupees Seventy Two Thousand Two Hundred Fifty One Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

TAX INVOICE

✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s Modi properties pvt ltd
Mallapur

Party GSTIN

Inv. No. 491 Date : 07.01.21

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips		1200	18.095	CFT	21,715=00
3.	Stone Dust					
4.	Stone Crusher Fine Sand		2300	20.47	CFT	47,095=00
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand					
10.	Cement Solid Bricks					

Rupees in words Seventy Two Thousand Two Hundred Fifty only

TOTAL	68,810=00
SGST @ 2.5 %	1720=00
CGST @ 2.5 %	1720=00
GRAND TOTAL	72,250=00

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : **9-Jan-2021**

No. : **PUR/~~11540~~** 11538
Ref.: **440 dt. 7-Jan-2021**

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

Particulars		Amount
Sundry Purchases GST 18%	*1,365.00*	**₹ 1,611.00**
Input CGST	*122.85*	
Input SGST	*122.85*	
OIE-Rouned Off	*0.30*	

On Account of :
Being amount credited towards purchase of hibit, cutting wheel rod against invoice no :-440 invoice date :-07.01.2021

Amount (in words) :
Indian Rupees One Thousand Six Hundred Eleven Only

for SP-Jai Mathaji Traders

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. : 440

Date : 7/1/21

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)	16x160 H Bit Corona		1	160		160						
2)	4" Centel (B)		10	25		250						
3)	3.5 Adissm		2	40		80						
4)	3.8 Adissm		1	40		40						
5)	4" Centel		10	25		250						
6)	labrical Army		5P	75		375						
7)	½x6mm		3	40		120						
8)	½x4mm		3	30		90						
	TOTAL					1365	9	123	9	123	1611	

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

For JAI MATHAJI TRADERS

Authorised Signature

E & O.E.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

Dated : 9-Jan-2021

No. : PUR/~~11541~~ 11539
Ref.: 441 dt. 7-Jan-2021

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

Particulars		Amount
Sundry Purchases GST 18%	2,223.00	**₹ 2,623.00**
Input CGST	200.07	
Input SGST	200.07	
OIE-Rouned Off	(-)0.14	

On Account of :
Being amount credited towards Purchase of sheild loc, silicon,nylon rope etc against invoice no :-441 invoice date :-07.01.2021

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

for SP-Jai Mathaji Traders

Prepared by: shivanand

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. : **441**

Date : 7/1/21

Billing Address :
M/s. MODI Borewells 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)	Brown enal Asia		2lt	225		450						
2)	welder rod		1pkt	350		350						
3)	½x2in Bolt		2.824	120		338						
4)	4" wheel		10	25		250						
5)	1½x1in reduc		9	55		495						
6)	shed lock 4kg		1	280		280						
7)	J. Rosh 4009		1	60		60						
					TOTAL	2223	9	200	9	200	2623	-

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

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature