

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11567**

Dated : 13-Jan-2021

Ref.:

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

Particulars		Amount
LSUD-Labour Charges	39,744.00	₹ 99,360.00
LSUD-Allowance for Equipment	39,744.00	
LSUD-Allowance for Consumables	19,872.00	
On Account of :		
being amount credited to K Rani towards Floor chippig and dust shifting for A107,a108,B105,A501 to A508,B501,B505 work done from 5/12/21 to 30/12/21.		
Amount (in words) :		
Indian Rupees Ninety Nine Thousand Three Hundred Sixty Only		

for CONT-K Rani

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 59873

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

Sl. No. - site bills register		497		Date - site bills Register		05/01/2021	
Company Name:		MPL		Site:		mmv	
Name of Contractor		K. Rani					
Nature of work		Floor chipping and dust shifty for flooring					
Work done		From Date		To Date		30/12/2021	
		5/12/2021					
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Floor chipping and dust shifty for tiles						
2.	Floor chipping A-501 to A-505	9000 Sft	2/-	Sft	18,000 = 00		
3.	Floor chipping A-107, A-108,						
4.	B-101, A-506, A-507, A-508, B-505	12600 Sft	2/-	Sft	25,200 = 00		
5.	Dust shifty I Floor	5400 Sft	2/-	Sft	10,800 = 00		
6.	A-107, A-108, B-105						
7.	Dust shifty 5th floor	16,200 Sft	2.80/-	Sft	45,360 = 00		
8.	A-501 to A-505,						
9.	B-501, B-505						
10.							
11.	Total:				99,360 = 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: 05/01/2021		Date: 12/01/21		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.

APPROVED
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign: K. Rani

Bill for Labour charges

K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:05-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-107, A-108, B-105,
A-501 to A-508, B-501, B-505 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:FFloor chipping and Dust shifting for A-107, A-108, B-105, A-501 to A-508, B-501, B-505 flats Total amount =Rs.99,360=00 Work done from date : 05-12-2021 to 30-12-2021	Rs. 39,744=00

Amount in words: Thirty Nine Thousand Seven Hundred and Fourty Four rupees only.

Sign: _____

Bill for Equipment Allowance

K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:05-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-107, A-108, B-105,
A-501 to A-508, B-501, B-505 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Floor chipping and Dust shifting for A-107, A-108, B-105, A-501 to A-508, B-501, B-505 flats Total amount =Rs.99,360=00 Work done from date : 05-12-2021 to 30-12-2021	Rs. 39,744=00

Amount in words: Thirty Nine Thousand Seven Hundred and Forty Four rupees only.

Sign: _____

Bill for Consumables

K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:05-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-107, A-108, B-105,
A-501 to A-508, B-501, B-505 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:FFloor chipping and Dust shifting for A-107, A-108, B-105, A-501 to A-508, B-501, B-505 flats Total amount =Rs.99,360=00 Work done from date : 05-12-2021 to 30-12-2021	Rs. 19872=00

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

Sign: _____

[illegible]

ESTIMATE SHEET									
Company Name:		MPL							
Project:		May Flower Platinum						Approved by - S. V. Subba Reddy	
Work Description:		Floor chipping and Dust shifting for A-107, A-108, B-105, A-501 to A-508, B-501, B-505							
Name of the Contractor		K. Rani							
Prepared By		K. Narendar Reddy							
Date:		05-01-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Floor chipping	Floor chipping for -1500 sft flats -6 nos	9,000.00	sft	2.00	18,000.00			
		levelling - A-501 to A-505 flats, B-501 flats							
2	Floor chipping	Floor chipping for -1800 sft flats - 3 nos	12,600.00	sft	2.00	25,200.00			
		levelling - A-107, A-108, B-105, A-506, A-507, A-508, B-505							
3	Dust shifting for flooring for first floor	Dust shifting for flooring, bathrooms, utility, balcony for first floor - A-107, A-108, B-105 - 3 nos - 1800 sft flats	5,400.00	sft	2.00	10,800.00			
4	Dust shifting for flooring 5th floor	Dust shifting for flooring, bathrooms, utility, balcony for A-501 to A-505 flats, B-501 - 6 nos -5 floor	9,000.00	sft	2.80	25,200.00			
5	Dust shifting for flooring 5th floor	Dust shifting for flooring, bathrooms, utility, balcony for A-506, A-507, A-508, B-505 flats -4 nos -5 floor	7,200.00	sft	2.80	20,160.00			
Amount in words - Ninety Nine Thousand Three Hundred and Sixty rupees only							993600		

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11568**

Ref.:

Dated : 13-Jan-2021

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

Particulars		Amount
LSUD-Labour Charges	67,326.00	₹ 1,68,315.00
LSUD-Allowance for Equipment	67,326.00	
LSUD-Allowance for Consumables	33,663.00	
On Account of :		
being amount credited to janardhan prasad towards Tiles work at A304,A305,A307,A308,B301,B305.		
Amount (in words) :		
Indian Rupees One Lakh Sixty Eight Thousand Three Hundred Fifteen Only		
		for CONT-Janardhan Prasad

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 89866 to 89892

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

Sl. No. - site bills register		499		Date - site bills Register		08/01/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Jannardhan Prasad					
Nature of work		Tiles Laying work					
Work done		From Date		02/11/2020		To Date	
						19/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-304, A-305, B-301						
2.	Verified tile 65% of 1500	975 x 3	13/-	Sq ft	38,025 = 00		
3.	Toilets	400 x 3	16/-	Sq ft	19,200 = 00		
4.	Kitchen, utility	140 x 3	13/-	Sq ft	5,460 = 00		
5.	Skirting	300 x 3	13/-	Sq ft	11,700 = 00		
6.	A-307, A-308, B-305						
7.	Verified tile 65% of 1800	1170 x 3	13/-	Sq ft	45,630 = 00		
8.	Toilets	600 x 3	16/-	Sq ft	28,800 = 00		
9.	Kitchen, utility	140 x 3	13/-	Sq ft	5,460 = 00		
10.	Skirting	300 x 3	13/-	Sq ft	11,700 = 00		
11.	Total:				1,68,315 = 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: 08/01/2021		Date: 12/01/21		Date:			
Sign: <i>[Signature]</i>		Sign: <i>Nagala</i>		Sign:			

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

13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor Name: Jannardhan Prasad

Bill for Labour charges
Mohammed Akbar
Seethapalmandi, Warasiguda
Hyderabad

Date:08-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-304, A-305, A-307, A-308, B-301, B-305 flats
Towards: Allowance for Consumables
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-304, A-305, A-307, A-308, B-301, B-305 flats Total amount =Rs 1,68,315=00 Work done from date 10-11-2020 to 20-12--2020	Rs.67,326=00

Amount in words: Sixty Seven Thousand Three Hundred and Twenty Six rupees only

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:08-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-304, A-305, A-307, A-308, B-301, B-305 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-304, A-305, A-307, A-308, B-301, B-305 flats Total amount =Rs 1,68,315=00 Work done from date 10-11-2020 to 20-12--2020	Rs.67,326=00

Amount in words: Sixty Seven Thousand Three Hundred and Twenty Six rupees only

Sign: _____

Bill for Consumables
Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:08-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-304, A-305, A-307, A-308, B-301, B-305 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-304, A-305, A-307, A-308, B-301, B-305 flats Total amount =Rs 1,68,315=00 Work done from date 10-11-2020 to 20-12--2020	Rs.33,663=00

Amount in words: Thirty Three Thousand Six Hundred and Sixty Three rupees only.

Sign: _____

MEASUREMENT SHEET					Approved	S.V.Subba Reddy			
Company Name:		MPPL							
Project:		May Flower Platinum							
Work Description:		Tiles work at A-304, A-305, A-307, A-308, B-301, B-305							
Name of the Contractor		Janardhan Prasad							
Prepared By		K.Narendar Reddy							
Date:		08-01-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Tiles work at A-304, A-305, A-307, A-308, B-301, B-305								
	Tiles work at A - 304-1500 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 - 305-1500 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 B-301-1500 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

[illegible]

ESTIMATE SHEET					Approved	S.V.Subba Reddy	
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		Tiles work at A-304, A-305, A-307, A-308, B-301, B-305					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Narender Reddy					
Date:		08-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles work at A-304, A-305, A-307, A-308, B-301, B-305						
	Tiles work at A - 304-1500 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 -305-1500 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 B-301-1500 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

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Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11569**

Ref.:

Dated : 13-Jan-2021

Party's Name: **CONT-N Krishna**GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars	Amount
LSRD-Labour Charges	25,650.00
LSRD-Allowance for Equipment	25,650.00
LSRD-Allowance for Consumables	12,825.00
Input-CGST	5,771.25
Input-SGST	5,771.25
OIE-Rounded Off	0.50
	₹ 75,668.00

On Account of :

being amount credited to N Krishna towards C Block north side compound wall cols and plinth beam
2coats plastering work done from 2/1/21 to 7/1/21.

Amount (in words) :

Indian Rupees Seventy Five Thousand Six Hundred Sixty Eight Only

for **CONT-N Krishna**

Prepared by: sangeetha

Approved by

Receiver's Signature

59874

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

Sl. No. - site bills register		501		Date - site bills Register		8/1/21	
Company Name:		MPL		Site:		Mayflower Pl. to road	
Name of Contractor		N. Krishnan					
Nature of work		Civil work					
Work done		From Date		2/1/21		To Date	
						7/1/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Concrete Capped	597.00	15.00	sq	8955.00		
2.	Wall & Gate	646.25	10.00	sq	6462.50		
3.	4" R/W / 200 gph	746.25	14.00	sq	10447.50		
4.		497.50	14.00	sq	6965.00		
5.	Beam / Column	323.38	14.00	sq	4527.32		
6.		216.00	14.00	sq	3024.00		
7.	Plaster	360.00	10.00	sq	3600.00		
8.	R/W wall photo	1020.00	10.00	sq	10200.00		
9.	Capped B/W / Photo	210.00	10.00	sq	2100.00		
10.		245.00	14.00	sq	3430.00		
11.	Total:	315.00	14.00	sq	4410.00		
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: 08/01/2021		Date: 12/01/21		Date:			
Sign: [Signature]		Sign: Nagalakshmi		Sign:			

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

APPROVED BY
SOHAM MOULI
MANAGING DIRECTOR

Contractor Sign: N. Krishnan

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

Date:08.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block-north side compound wall,col's&plinth beams 2 coats
plastering work.
Towards: Labour Charges.

S No.	Description	Amount
1.	Brief description of work done :C -block-East side compound wall,col's&plinth beams 2 coats plastering work. Total amount =Rs.75,668=00 Work done from date : 02.01.2021 to 07.01.2021	Rs.30,267=00

Amount in words : Thirty thousand two hundred and sixty seven only.

Sign: _____

Bill for Equipment Allowance

N.Krishna.
Mallapur,Malkajgiri.
Hyderabad

Date:08.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: C -block-north side compound wall,col's&plinth beams 2 coats plastering work.

Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done :C -block-north side compound wall,col's&plinth beams 2 coats plastering work. Total amount =Rs.75,668=00 Work done from date : 02.01.2021 to 07.01.2021	Rs. 15,133=00

Amount in words : Fifteen Thousand one hundrad and thirty three only.

Sign: _____

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

Date:08.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work : C -block-north side compound wall,col's&plinth beams 2 coats
plastering work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done :C -block-north side compound wall,col's&plinth beams 2 coats plastering work. Total amount =Rs.75,668=00 Work done from date : 02.01.2021 to 07.01.2021	Rs.30,267=00

Amount in words : Thirty thousand two hundrad and sixty seven only.

Sign: _____

[illegible][illegible]

ESTIMATE SHEET							
Topic:	C -block- East side compound wall,col's 2 coats plastering with patti work& tot lot R/wall					Prepared by:	sobhanbabu
company:	Mppl					Date:	08-Jan-21
Project:	May Flower Platinum						
Contractor Name:	N.Krishna.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	C -block- north side compound wall,col's 2 coats plastering with patti work						
		compound wall Inter lock brick work	597.00	sft	15.00	8955.00	
		compound wall 4" brick work	646.75	sft	10.00	6467.50	
		compound wall inner side 2coatsplastering work	746.25	sft	14.00	10447.50	
		compound wall outer side 2coatsplastering work	497.50	sft	14.00	6965.00	
		compound wall beam	323.38	sft	14.00	4527.32	
		compound wall column's (9"x9")	216.00	sft	14.00	3024.00	
		patti work.	360.00	sft	10.00	3600.00	
2	Tot -lot north side R/Wwall outer side plastering work.						
		R/Wwall outer side plastering work	1020.00	sft	10.00	10200.00	
3	Hoarding side compoun wall b/w and 2 coats plastering work						
		compoun wall b/w work	210.00	sft	10.00	2100.00	
		inner side 2 coats plastering work	245.00	sft	14.00	3430.00	
		outer side 2 coats plastering work	315.00	sft	14.00	4410.00	
						64126.32	
						Total	64126.00
						GST 18%	11542.68
						Total Amount	75668.68
Amount in words :- Seventy fiveThousand six hundrad and sixty eight only							

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA**CIVIL WORKS**

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

To,

M/s. Modi Properties Pvt LtdInvoice No. : 18Date : 8/1/21

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36AABCM4761E12M State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	<u>C. block</u> <u>with side Capped well Inter lock S/W</u> <u>4" Blw</u> <u>Inner side 2 coats plaster</u> <u>outer side 2 coats plaster</u> <u>well beam</u> <u>Colm (9" x 9")</u> <u>Platy work</u>		597	15/-	8955.00
			646.75	10/-	6467.50
			746.25	14/-	10447.50
			497.50	14/-	6965.00
			323.38	14/-	4527.32
			216.00	14/-	3024.00
			360	10/-	3600.00
			1020	10/-	10200.00
	<u>TT. lot</u> <u>4" outer side plaster</u>		210.00	10/-	2100.00
	<u>Hardy side Capped well S/W</u> <u>Inner side plaster 2 coats</u> <u>outer side plaster 2 coats</u>		245	14/-	3430.00
			315	14/-	4410.00

Bank Details :

Account No. :

Branch :

IFSC Code :

Rupees in words : Seventy five Thousand six
hundred and sixty eight only.

Total Amount Before Tax

64126.00

Add : CGST @ 9 %

5771.34

Add : SGST @ 9 %

5771.34

GRAND TOTAL

75,668.68

For N. KRISHNA

Receiver's Signature

Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11570**

Dated : 13-Jan-2021

Ref.:

Party's Name: **CONT-N Krishna Construction Acct**GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars	Amount
LSRD-Labour Charges	1,26,000.00
LSRD-Allowance for Equipment	1,26,000.00
LSRD-Allowance for Consumables	63,000.00
Input-CGST	28,350.00
Input-SGST	28,350.00
	₹ 3,71,700.00

On Account of :

being amount credited to N Krishna towards plastering inside flat no C301,302,303 against bill no 17 dt 8.1.21

Amount (in words) :

Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

for **CONT-N Krishna Construction Acct**

Prepared by: sangeetha

Approved by

Receiver's Signature

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

19: 59863 to 59865

Sl. No. - site bills register	500	Date - site bills Register	08/01/2021
Company Name:	MPL	Site:	may Flow 4 Platinum
Name of Contractor	M. Krishna (Turnkey)		
Nature of work	Civil work (Turnkey)		
Work done	From Date	To Date	08/01/2021
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Plastering inside		
2.	B-301	1500	70/- Sft
3.	C-302	1500	70/- Sft
4.	C-303	1500	70/- Sft
5.	Total		3,15,000 = P
6.	Ass 18%		56,700 = P
7.			
8.			
9.			
10.			
11.	Total:		3,71,700 = P
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: 08/01/2021	Date: 12/01/21	Date:	
Sign: <i>[Signature]</i>	Sign: <i>Nagalaaxmi</i>	Sign:	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, 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
15/01/2021
SOHAM MOHANTY
MANAGING DIRECTOR

Contractor *Pianu N. Krishna*

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA**CIVIL WORKS**

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

To, Modi Properties Pvt Ltd
M/s. _____Invoice No. : 17Date : 08/01/2021

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. : 36AABCM4761EJ2M State Code :

Vehicle No. _____

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT	
					Rs.	Ps.
	Plastering inside flats					
	C- 301		1500	70/-	1,05,000	= 0
	C- 302		1500	70/-	1,05,000	= 0
	C- 303		1500	70/-	1,05,000	= 0

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

Total Amount Before Tax

3,15,000 = 00

Add : CGST @ 9 %

28,350 = 00

Add : SGST @ 9 %

28,350 = 00

GRAND TOTAL

3,71,700 = 00

Rupees in words : Three Lakhs Seventy one thousand and seven hundred only

Receiver's Signature

For N. KRISHNA

N. Krishna
Signature

[illegible]

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering Flat no C-301, C-302, C-303-1500 sft						
Name of the Contractor		N. Krishna (turnkey)						
Prepared By		K. Narender Reddy						
Date:		08-01-2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Plastering Flat no C-201, C-202, C-203-1500 sft							
1	Plastering	Plastering for C-201	1,500.00	sft	25% of 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								123900
		Plastering for C-202	1,500.00	sft	25% of 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								123900
		Plastering for C-203	1,500.00	sft	25% of 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								123900
		Total						371700
		Amount in words- Three Lakhs Seventy One Thousand Seven Hundred rupees only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11571**

Ref.:

Dated : 13-Jan-2021

Party's Name: **CONT-Gnaneshwar Chary**

Particulars		Amount
LSUD-Labour Charges	11,484.00	₹ 28,710.00
LSUD-Allowance for Equipment	11,484.00	
LSUD-Allowance for Consumables	5,742.00	

On Account of :

being amount credited to gnaneshwar chary towards carpentary door fixing with beeding for flat no A303,A304,A307,A308,B301,B305,A407,A408,B401,B405 work done from 15/12/20 to 5/1/21

Amount (in words) :

Indian Rupees Twenty Eight Thousand Seven Hundred Ten Only

for CONT-Gnaneshwar Chary

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 59875 to 59884

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

Sl. No. - site bills register	503	Date - site bills Register	09/01/2021			
Company Name:	mpl	Site:	may Flower Platinum			
Name of Contractor	Gnaneshwar Chary					
Nature of work	Carpentry work					
Work done	From Date	To Date				
	15/12/2020	05/01/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Door fitting with					
2.	Cylindrical lock set					
3.	A-303, A-304, B-301	6 x 4	375	no	9000 = 2	
4.	B-401 - 1500 SH - 4 nos	6 x 4	60	no	1440 = 0	
5.						
6.	A-307, A-308, B-305	7 x 6	375	no	15750 = 2	
7.	A-407, A-408, B-405	7 x 6	60	no	2520 = 0	
8.	-1800 SH - 6 nos					
9.						
10.						
11.	Total:				28,710 = 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: 09/01/2021		Date: 12/01/21		Date:		
Sign: <i>[Signature]</i>		Sign: Nagalwan		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
13 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor name: Chary

Bill for Labour charges
Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:09-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-303,A-304, A-307, A-308,
B-301, B-305, A-407, A-408, B-401, B-405
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Carpentry Door fixing with beeding for flats A-303,A-304, A-307, A-308, B- 301, B-305, A-407, A-408, B-401, B-405 Total amount =Rs28,710=00 Work done from date : 15-12-2020 to 05-01-2021	Rs.11484=00

Amount in words: Five Thousand Seven Hundred and Fourty Two rupees only.

Sign: _____

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:09-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-303,A-304, A-307, A-308,
B-301, B-305, A-407, A-408, B-401, B-405
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Carpentry Door fixing with beeding for flats A-303,A-304, A-307, A-308, B-301, B-305, A-407, A-408, B-401, B-405 Total amount =Rs28,710=00 Work done from date : 15-12-2020 to 05-01-2021	Rs.11484=00

Amount in words: Eleven Thousand four Hundred and Eighty Four rupees only.

Sign: _____

Bill for Consumables

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:09-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-303,A-304, A-307, A-308,
B-301, B-305, A-407, A-408, B-401, B-405
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Carpentry Door fixing with beeding for flats A-303,A-304, A-307, A-308, B-301, B-305, A-407, A-408, B-401, B-405 Total amount =Rs28,710=00 Work done from date : 15-12-2020 to 05-01-2021	Rs. 5742=00

Amount in words: Five Thousand Seven Hundred and Fourty Two rupees only.

Sign: _____

[illegible]

ESTIMATE SHEET									
Company Name:		MPP						Approved	
Project:		May Flower Patnam							
Work Description		Door fixing with beeding for flats A-303, A-304, A-307, A-308, B-301, B-305, A-407, A-408, B-401, B-405							
Name of the Contractor		Ginameshwar Chary							
Prepared By		K. Narendra Reddy							
Date		09-01-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
Door fixing with beeding for flats A-303, A-304, A-307, A-308, B-301, B-305, A-407, A-408, B-401, B-405									
1	Door Fixing - A-303	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00			
		Other Door Beeding fixing	6.00	nos	60.00	360.00	2,610.00		
2	Door Fixing - A-304	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00			
		Other Door Beeding fixing	6.00	nos	60.00	360.00	2,610.00		
3	Door Fixing - A-307	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00			
		Other Door Beeding fixing	7.00	nos	60.00	420.00	3,045.00		
4	Door Fixing - A-308	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00			
		Other Door Beeding fixing	7.00	nos	60.00	420.00	3,045.00		
5	Door Fixing - B-301	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00			
		Other Door Beeding fixing	6.00	nos	60.00	360.00	2,610.00		
6	Door Fixing - B-305	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00			
		Other Door Beeding fixing	7.00	nos	60.00	420.00	3,045.00		
7	Door Fixing - A-407	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00			
		Other Door Beeding fixing	7.00	nos	60.00	420.00	3,045.00		
8	Door Fixing - A-408	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00			
		Other Door Beeding fixing	7.00	nos	60.00	420.00	3,045.00		
9	Door Fixing - B-401	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00			
		Other Door Beeding fixing	6.00	nos	60.00	360.00	2,610.00		
10	Door Fixing - B-405	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00			
		Other Door Beeding fixing	7.00	nos	60.00	420.00	3,045.00		
		Total					28710		
Amount in words Twenty Eight Thousand Seven Hundred and Ten rupees only									

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11572**

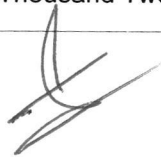
Ref.:

Dated : 13-Jan-2021

Party's Name: **CONT- Shamala Naveen**

Particulars		Amount
LSUD-Labour Charges	1,86,090.00	₹ 4,65,225.00
LSUD-Allowance for Equipment	1,86,090.00	
LSUD-Allowance for Consumables	93,045.00	
On Account of :		
being amount credited to Shamala naveen towards B block 2,3,4 flats & C block C1 to C6 flats rcc work done from 3/1/21 to 11/1/21.		
Amount (in words) :		
Indian Rupees Four Lakh Sixty Five Thousand Two Hundred Twenty Five Only		

for CONT- Shamala Naveen



Prepared by: sangeetha

Approved by

Receiver's Signature

18. 5/99/10

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

Sl. No. - site bills register		506		Date - site bills Register		11/1/21	
Company Name:		MPL		Site:		Mayflower Platinum	
Name of Contractor		Shamala Naveen.					
Nature of work		Shutter / Barbed wire and Concrete work					
Work done		From Date		3/1/21		To Date	
						11/1/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	BSPC slabs						
2.	CD-9, 6th floor	7249.50	50.75	81F	367912.13		
3.	Column Casts						
4.	Light Shuttering	840.00	50.75	8K	42630.00		
5.	Steel Cans	1077.50	50.75	8K	54683.13		
6.							
7.							
8.							
9.							
10.							
11.	Total:				4,65,225.25		
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: 11/01/2021		Date: 12/01/21		Date:			
Sign: [Signature]		Sign: Nagalakshmi		Sign:			

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

Contractor's name: Shamala Naveen



Bill for Labour charges
 Shamala Navenu,
 Maruthi colony, chakripuram,
 Hyderabad.

Date: 11.01.2021

In favor of:

MPL

Project / Site:

MFP

Location:

82/1, Mallapur

Type of Work: B block-2,3,4 flats & C block- C1 to C6 flats col-09 Rcc work.

Towards:

Labour Charges

S No.	Description	Amount
1.	Brief description of work done: B block-2,3,4 flats & C block- C1 to C6 flats col-09 Rcc work. Total amount = Rs.4,65,225.=00 Work done from date : 03.01.2021 to 11.01.2021	Rs. 93,045=00

Amount in words : Ninety Three Thousand fourty five only .

Sign: _____

Bill for Equipment Allowance
Shamala Navven..
Maruthi colony, chakripuram.
Hyderabad

Date : 11.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats COL-09 Rcc work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B block-2,3,4 flats&C block- C1 to C6 flats COL-09 Rcc work. Total amount =Rs.4,65,225.=00 Work done from date : 03.01.2021 to 11.01.2021	Rs.3,72,180=00

Amount in words : Three Lakhs seventy two Thousand one hundred and eighty only

Sign: _____

MEASUREMENT SHEET									
Topic:	B&C Blocks column's-9 shuttering , barbending and concreting work.					Prepared by:	sobhanbabu		
company:	Mppl					Date:	11-Jan-21		
Project:	May Flower Platinum								
Contractor Name:	Shamala Naveen.								
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	Total Head
	B& C blocks 6th floor column's -09								
1	Column's								
	Bgrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 23	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Bgrid 24	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Bgrid 25	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 27	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Bgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Cgrid 22	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 23	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Cgrid 24,25,26	C4 9"X30"	6.50	1.00	9.00	3	175.50	Sft	
	Cgrid 27	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Cgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 22	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Dgrid 23	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	9.00	1	72.00	Sft	
		C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 25	C3 9"X27"	5.00	1.00	9.00	1	45.00	Sft	
	Egrid 26	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Dgrid 28	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Egrid 28	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	

	Fgrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 22	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Fgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Fgrid 26,27	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Fgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Ggrid17	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid19	C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid20	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ggrid22,23	C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
	Ggrid24,27	C3 9"X27"	5.00	1.00	9.00	2	90.00	Sft	
	Ggrid26	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ggrid28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid21	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Hgrid25	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Igrid 17	C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	I,Jgrid 18,19	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
		C6 12"X36"	8.00	1.00	9.00	1	72.00	Sft	
	Igrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 21	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 22	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C2 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Igrid 24	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Igrid 25	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Hgrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 15,16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	

		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Jgrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Jgrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 21	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 23	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Jgrid 24	C3 9"X27"	6.00	1.00	9.00	2	108.00	Sft	
	Jgrid 27	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Igrid 28	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Jgrid 26	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Kgrid 16	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
	Kgrid 17	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
		C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Kgrid 19	C3 9"X27"	6.00	1.00	9.00	1	58.50	Sft	
	Kgrid 20	C4 9"X30"	6.50	1.00	9.00	1	63.00	Sft	
	Kgrid 21	C5 9"X33"	7.00	1.00	9.00	1	49.50	Sft	
	Kgrid 22	C2 9"X24"	5.50	1.00	9.00	1	63.00	Sft	
	Kgrid 23	C5 9"X33"	7.00	1.00	9.00	1	49.50	Sft	
	Kgrid 23'	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 24	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Kgrid 25	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C8 9"X36"	7.50	1.00	9.00	2	135.00	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Lgrid 15,16	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		CB2 12"X15"	4.50	1.00	9.00	1	40.50	Sft	
		C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 18	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Lgrid 19	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 20								

	Lgrid 21	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 22	C3 9"X27"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 23	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 23'	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 24	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
	Mgrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 17	C8 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 18	C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Lgrid 19,22,24	C2 9"X24"	5.50	1.00	9.00	3	148.50	Sft	
	Lgrid 20,21,23,23'	C5 9"X33"	7.00	1.00	9.00	4	252.00	Sft	
	Lgrid 25	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Lgrid 26	C6 9"X36"	7.50	1.00	9.00	1	67.50	Sft	
	Ngrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
		C4 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
	Ngrid 18	C3 9"X27"	6.00	1.00	9.00	1	54.00	Sft	
		C7 9"X30"	6.50	1.00	9.00	1	58.50	Sft	
	Ngrid 19	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 20	C2 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ngrid 21,22,23,23'	C1 9"X24"	5.50	1.00	9.00	4	198.00	Sft	
	Ngrid 24,25,	C1 9"X24"	5.50	1.00	9.00	2	99.00	Sft	
	Ngrid 26	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 15,16	C1 9"X24"	5.50	1.00	9.00	1	49.50	Sft	
	Ogrid 17	C5 9"X33"	7.00	1.00	9.00	1	63.00	Sft	
2	Lift shear wall	wall	21.00	1.00	10.00	4	840.00	sft	7249.50
3	Stair cases	Near flat-C1&B1	29.25	1.00	10.00	2	585.00	sft	840.00
		Opp lift	49.25	1.00	10.00	1	492.50	sft	
									1077.50
			Total Area in sft B&C blocks						9167.00

Estimate Sheet.							
Topic:		B&C Blocks column's-09shuttering , barbending and concreting work.				Prepared by:	sobhanbabu
company:		Mppl				Date:	11-Jan-21
Project:		May Flower Platinum					
Contractor Name:		Shamala Naveen.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	B& C blocks 6th floor column's -09						
1		Column's	7249.50	sft	50.75	367912.13	
		Lift shear walls	840.00	sft	50.75	42630.00	
		Stair cases	1077.50	sft	50.75	54683.13	
				Total Amount			465225.25
	As per circuler Rate-35/-.						
	Add 45% per sft.						
	Amount in words :- Four Lakhs sixty five Thousand two hundrad and twenty five only						

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11573**

Ref.:

Dated : 13-Jan-2021

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

Particulars	Amount
LSUD-Labour Charges	26,900.00
LSUD-Allowance for Equipment	26,900.00
LSUD-Allowance for Consumables	13,450.00
	₹ 67,250.00

On Account of :

being amount credited to N Ramakrishna reddy towards chiselling, pipe laying metal box fixing in C401 to C406, B402, B403, B404 work done from 10/12/2020 to 8/1/21

Amount (in words) :

Indian Rupees Sixty Seven Thousand Two Hundred Fifty Only

for **CONT-N Ramakrishna Reddy**

Prepared by: sangeetha

Approved by

Receiver's Signature

JP: 59903 to 59914

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

Sl. No. -- site bills register		5019		Date - site bills Register		11/01/2021	
Company Name:		MPL		Site:		may flower platform	
Name of Contractor		Electrical inside the selling of pipe laying					
Nature of work		N. Rama Krishna Reddy					
Work done		From Date		10/12/2020		To Date 08/01/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Electrical, pipe laying with meter box key						
2.	C-401, C-402, C-403, C-404 - 1500 Sft	1	7000/-	no	28,000 =		
3.							
4.	C-405, C-406, B-403 B-404 - 1800 Sft	4	7750/-	no	31,000 =		
5.							
6.	B-402 - 2140 Sft	1	8250/-	no	8,250 =		
7.							
8.							
9.							
10.							
11.	Total:				67,250 =		
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: 11/01/2021		Date: 12/01/21		Date:			
Sign: 11/01/2021		Sign: Naga Lakshmi		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.

13 JAN 2021
MANAGING DIRECTOR

Contractor sign: N. R. K. Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:11-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-401 to C-406, B-402, B-403, B-404 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-401 to C-406, B-402, B-403, B-404 - 9 flats Total amount =Rs.67,250=00 Work done from date :10-12-2020 to 08-01-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:11-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-401 to C-406, B-402, B-403, B-404 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-401 to C-406, B-402, B-403, B-404 - 9 flats Total amount =Rs.67,250=00 Work done from date :10-12-2020 to 08-01-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:11-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-401 to C-406, B-402, B-403, B-404 - 9 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-401 to C-406, B-402, B-403, B-404 - 9 flats Total amount =Rs.67,250=00 Work done from date :10-12-2020 to 08-01-2021	Rs. 13450=00

Amount in words: Thirteen Thousand Four Hundred and Fifty rupees only

Sign: _____

[illegible]

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11574**

Dated : 13-Jan-2021

Ref.:

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

Particulars		Amount
LSUD-Labour Charges	97,080.00	₹ 2,42,700.00
LSUD-Allowance for Equipment	97,080.00	
LSUD-Allowance for Consumables	48,540.00	
On Account of :		
being amount credited to janardhan prasad towards tiles work at A407,A408,B401,B405,A501,A502, A503,A504 work done from 5/12/20 to 9/1/21		
Amount (in words) :		
Indian Rupees Two Lakh Forty Two Thousand Seven Hundred Only		

for CONT-Janardhan Prasad



Prepared by: sangeetha

Approved by

Receiver's Signature

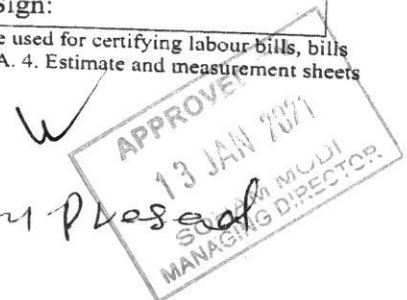
IP: 59915 to 59923

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

Sl. No. - site bills register		505		Date - site bills Register		11/01/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Tanardham Prasad					
Nature of work		tiles work					
Work done		From Date		05/12/2020		To Date 09/01/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-406, A-501, A-502, A-503 A-504, A-505, A-506						
2.	Victorized tile 25% of 1500	975 X 6	13/-	Sft	76,050 = 0		
3.	Toilets	400 X 6	16/-	Sft	88,400 = 0		
4.	Utility of kitchen	140 X 6	13/-	Sft	10,920 = 0		
5.	Skirting	300 X 6	13/-	Sft	23,400 = 0		
6.	B-407, A-407, A-408						
7.	- 3 nos Victorized tile 1800	1170 X 3	13/-	Sft	45,630 = 0		
8.	Toilets	600 X 3	16/-	Sft	28,800 = 0		
9.	Kitchen utility	140 X 3	13/-	Sft	5,460 = 0		
10.	Skirting	300 X 3	13/-	Sft	14,400 = 0		
11.	Total:				2,42,700 = 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: 11/01/2021		Date: 12/01/21		Date:			
Sign:		Sign: Nagabharathi		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 Name: Tanardham Prasad



Bill for Labour charges

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date : 11-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-407, A-408, B-401, B-405, A-501, A-502. A-503, A-504, A-505 flats
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-407, A-408, B-401, B-405, A-501, A-502. A-503, A-504, A-505 flats Total amount =Rs 2,42,700=00 Work done from date 05-12-2020 to 09-01-2021	Rs.97,080=00

Amount in words: Ninety Seven Thousand and Eighty rupees only

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:11-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-407, A-408, B-401, B-405, A-501, A-502. A-503, A-504, A-505 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-407, A-408, B-401, B-405, A-501, A-502. A-503, A-504, A-505 flats Total amount =Rs 2,42,700=00 Work done from date 05-12-2020 to 09-01-2021	Rs.97,080=00

Amount in words: Ninety Seven Thousand and Eighty rupees only

Sign: _____

Bill for Consumables

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date : 11-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-407, A-408, B-401, B-405, A-501, A-502. A-503, A-504, A-505 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-407, A-408, B-401, B-405, A-501, A-502. A-503, A-504, A-505 flats Total amount =Rs 2,42,700=00 Work done from date 05-12-2020 to 09-01-2021	Rs. 48,540=00

Amount in words: Fourty Eight Thousand Five Hundred Fourty rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		MPPL			Approved		S.V.Subba Reddy		
Project:		May Flower Platinum							
Work Description:		Tiles work at A-407, A-408, B-401, B-405, A-501, A-502, A-503, A-504, A-505 flats							
Name of the Contractor		Janardhan Prasad							
Prepared By		K.Narendar Reddy							
Date:		11-01-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Tiles work at A-407, A-408, B-401, B-405, A-501, A-502, A-503, A-504, A-505 flats								
	Tiles work at A - 407-1800 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 SBU/A	360.00	1.00	1.00	1.00	360.00	ft	360.00
	Tiles work at A - 408-1800 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 SBU/A	360.00	1.00	1.00	1.00	360.00	ft	360.00
	Tiles work at A - 501-1500 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 SBU/A	300.00	1.00	1.00	1.00	300.00	ft	300.00

[illegible]

Tiles work at B-401-1500 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 SBU/A	360.00	1.00	1.00	1.00	360.00	ft	360.00
Tiles work at B-405-1800 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 SBU/A	360.00	1.00	1.00	1.00	360.00	ft	360.00

ESTIMATE SHEET					Approved	S.V.Subba Reddy	
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		Tiles work at A-407, A-408, B-401, B-405, A-501, A-502. A-503, A-504, A-505 flats					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Narender Reddy					
Date:		11-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles work at A-407, A-408, B-401, B-405, A-501, A-502. A-503, A-504, A-505 flats						
	Tiles work at A - 407-1800 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 - 408-1800 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 B--401-1500 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 B - 405-1800 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-501-1500 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-502-1500 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-503-1500 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-504-1500 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-505-1500 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					2,42,700.00
	Amount in words - Two Lakhs Fourty Two Thousand Seven Hundred rupees only						

Purchase Voucher

Dated : 13-Jan-2021

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	2,350.00
Input CGST	211.50
Input SGST	211.50
	₹ 2,773.00

Being amount credited to sslp towards purchase of hardware -ss mortise lock against invoice no :
-15109 invoice date :-30.12.2020 vide po no :-72955 po date :-15.12.2020 Req Id No :-62045 Scan Id No :-60704

Indian Rupees Two Thousand Seven Hundred Seventy Three Only

for SUP-Summit Sales LLP

Receiver's Signature

Scan ID: 60704

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/12/20		Prepared by:	PRABHAKAR.P			
PO/WO no.	72955		PO / WO Date.	15.12.20			
Supplier Name	Sumit & Co LLP		PO/WO amount	73,372.40			
Firm/Company	MPPL		Project	MPL			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	15109	30-12-20	2,773.00				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):				2,773.00			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	12878	30-12-20	87034	☒ 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:				2773.00			
Amount E – PO / WO value:				73,372.40			
Amount F – Difference (A – E): GST-18%				70,599.00			
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		7/1/21					
Remarks: Bill							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		7/1/21	08 JAN 2021		7/1/21		

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/-

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

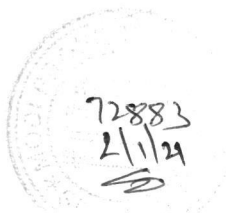
Customer Details				Invoice No.		15109	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020	
				PO No.		72955	
				PO Date.		15-12-2020	
				Req ID		62045	
				Req Date		04-12-2020	
				Loc Req No		177178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
IGST				CGST		SGST	
211.50				211.50		Total Taxable Amount	
Total Invoice Amount				2,773.00		423.00	

Rupees : Two Thousand Seven Hundred Seventy Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction



Purchase Order



72955

05.12.20 12:14:14

Page(s) 1 Of 1

15-Dec-20 10:31:51 AM

Origin:

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

Summit Sales LLP
5-4-187/3&4, IInd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	72955	177178
Doc Date	15-12-2020	
Quote No	Nil	
Quote Date	15-12-2020	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2169 - Carpentry - hardware - SS Mortise Lock - other - nos	20.00	2,350.00	0.00	18.00	55,460.00
2 2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	60.00	218.00	0.00	18.00	15,434.40
3 2092 - Carpentry - hardware - Door Stopper - NA - nos	20.00	105.00	0.00	18.00	2,478.00
Total Order Value . . .					73,372.40

Rupees : Seventy Three Thousand Three Hundred Seventy Two and Paise Forty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Dorset
Payment Terms	After delivery and production of bill
Tax	Included in the above prices
Delivery Date	With in a day
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	5 years on mortise lock, one year on other hardware items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. above order is for A 601-608, B601-605, A701-708, B701-705, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

⇒ Part Bill received of R. 29,801/-

B.no: 14809 and Bal. Bill of 15,170

R. 43,557/- to be received.

Bill - 14988 - 23/12/20 - 21,381/-

Bal - 22,184/-

Bouye

Bill - 15709

Final Bill

7/1/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Date : _/_/

Requisition Form - Panel Doors and hardware (Deluxe)													
Company		MPPL		Site & Phase		May Flower Platinum							
Req. no.		177178		Req. Date		04-12-2020							
Material required before		16-10-2020		ID no.		62045							
Prepared by:		K.Narendar Reddy		Approved by (sign):									
Flat / Block no:		A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705											
Type I 1500 Sft 3BHK Order Value:		12 Flats											
Type III 1800 Sft 3BHK Order Value:		8 Flats											
S No.	Item Description	Units	Qty required for type I 1500 sft 3BHK flat	Qty required for type III 1800 sft 3BHK flat	3BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	8	12	20	-	20	432.8	40.2		
2	Panel Doors-32"x82"	nos	-	-	-	-	-	-	-	-	-		
3	Panel Doors-26"x81"	nos	-	-	-	-	-	-	-	-	-		
4	Panel Doors-26"x82"	nos	-	-	-	-	-	-	-	-	-		
5	Panel Doors-26"x80"	nos	-	-	-	-	-	-	-	-	-		
6	Mortise Lock	nos	1	1	8	12	20	-	20	-	-		
7	Cylindrical Locks	nos	-	-	-	-	-	-	-	-	-		
8	SS Hinges-4" with screws	nos	3	3	8	12	60	-	60	-	-		
9	Magnetic Door Stopper	nos	1	1	8	12	20	-	20	-	-		
	Total						120	-	120	432.8	40.2		

Note: for door frames with threshold the sutter length should be 80" in place of 82".

APPROVED

15 DEC 2020

P. PRABHAKAR

Sr. Manager PURCHASE

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

1 of 1 : 30-12-2020

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		DC No.	12878
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad		DC Date.	30-12-2020
		PO No.	72955
		PO Date.	15-12-2020
		Req ID	62045
		Req Date	04-12-2020
		Loc Req No	177178
GSTIN : 36AABCM4761E1ZM			
Description of Goods		HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	1
2			
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Subject to Hyderabad Jurisdiction

INWARD	
15078	03/12/20
MRN No. 87034	Ln.
Received By	Sign
	Nizum
Modi Properties Pvt. Ltd.	
Sy.No.82/1	

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 30-12-2020

Customer Details				Invoice No.		15109	
Modi Properties Private Limited, Sy No. 82/1, Mallapur, Nacharam, Hyderabad GSTIN : 36AABCM4761E1ZM				Invoice Date.		30-12-2020	
				PO No.		72955	
				PO Date.		15-12-2020	
				Req ID		62045	
				Req Date		04-12-2020	
				Loc Req No		177178	
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	1	2350.00	2,350.00	18	423.00
2							
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11							
12							
13							
14							
15							
IGST				CGST		SGST	
Total Taxable Amount				2,350.00		423.00	
Total Invoice Amount				2,773.00			
Rupees : Two Thousand Seven Hundred Seventy Three Only.							

Subject to Hyderabad Jurisdiction

INWARD	
Inward No. 5078	Dt. 30/12/20
MRN No. 81634	Li.
Received By	Sign
	olizum
Modi Properties Pvt. Ltd	
Sy.No.82/1	

for Summit Sales LLP

Authorized signatory