Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11603**
Ref.: **EE2021-0215 dt. 6-Oct-2020**

Dated : **15-Jan-2021**

Party's Name: **SUP-Elegant Enterprises**
5-4-187/7/3,Karbala Maidan
M G Road,Secunderabad
GSTIN/UIN : **36AJBPK0412E1ZY**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*8,020.00*	**₹ 9,464.00**
Input CGST	*721.80*	
Input SGST	*721.80*	
OIE-Rouned Off	*0.40*	

On Account of :
Being amount credited towards purchase of electrical switches and socket against invoice no : -EE2021-0215 invoice date :-06.10.2020 Vide po no :-71059 po date :-06.10.2020 Scan Id NO :-55670

Amount (in words) :
Indian Rupees Nine Thousand Four Hundred Sixty Four Only

for SUP-Elegant Enterprises

d by: shivanand   Approved by   Receiver's Signature

Scan ID : 55670

NOC

17/NOV/20

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	10-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71059	PO / WO Date.	6-10-20
Supplier Name	Elegant Enterprises	PO/WO amount	11,900.30
Firm/Company	Modi Properties.Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0215	06-10-20	9,464-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,464-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83849	☑ 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:	9,464-00
Amount E – PO / WO value:	11,900.30
Amount F – Difference (A – E): GST-18%	2,436-00

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	**16-11-20**
Remarks:	NOC taken from Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 21 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Keerthana	[signature]	
Date		11/11			17/11/20		

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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil		Transportation Mode :	Not Applicable
Invoice Number : EE2021-0215		Vehicle/LR Number :	Not Applicable
Invoice Date : 09 October 2020		Date of Supply :	09 October 2020
State : Telangana	State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Modi Properties Private Limited	Delivery Challan No. : Not Applicable	Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 71059	Date : 06.10.2020
	Delivery Location : May Flower Platinum, Sy 82/1, Mallapur, Nacharam, Hyderabad. Phone: 9502211011	
GSTIN : 36AABCM4761E1ZM	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.	
State : Telangana — State Code : 36		

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 1Amps Single Pole MCB	8536	25.00	No's	9.00	9.00	0.00	295.00	7375.00
2	Anchor 6Amps 2-in-Socket-38320	8536	30.00	No's	9.00	9.00	0.00	21.50	645.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 9027 Date 20/10

Total Invoice Amount in Words:

Rupees: Nine Thousand Four Hundred Sixty Four Only.

Elegant Enterprises Secunderabad ELEGANT

Total Amount Before Tax:		8,020.00
Add : CGST	:	721.80
Add : SGST	:	721.80
Add : IGST	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 9,464.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Y. Som

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter ...... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Elegant Enterprises ELEGANT

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Somesh (Driver)

Eway Bill No. Not Applicable Dated: Not Applicable

minilec L&T SWITCHGEAR SIEMENS GEM KAYCEE COOPER Bussmann dowell's HMI
PHILIPS Crompton Greaves TEKNIC SG POLYCAB WIRES & CABLES Finolex Cables Limited legrand Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

INWARD
Inward No: 1218 Dt: 9/10/20
MRN No: 83849 Dt.
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/1

Purchase Order

 06-11-2020 16:50:09 Original / Office Copy / Purchase Div.Copy

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			
Elegant Enterprises	**Doc No**	71059	11995
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	06-10-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	12-08-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4681 - Electrical - switches - Switch - 6Amps - nos	90.00	12.50	0.00	18.00	1,327.50
2	4645 - Electrical - other - Socket - other - nos	30.00	21.50	0.00	18.00	761.10
3	4579 - Electrical - other - Gang box - 3way - nos *3 + 1*	30.00	48.00	0.00	18.00	1,699.20
4	4606 - Electrical - other - MCB - other - nos *1 ams*	25.00	275.00	0.00	18.00	8,112.50
				Total Order Value . . .		**11,900.30**

Rupees : Eleven Thousand Nine Hundred and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Anchor Penta series
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for labour quarter use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not received
28/12/2020

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06-10-2020
Site & Phase :	May Flower Platinum	Time:	10;30
Supplier		Req.No.	11995
Material required before date:	09-10-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	3 plus one gang box	Std	30	Nos		
2	6Amp switches [anchor penta]	Std	90	Nos		
3	6Amps sockets	Std	30	Nos		
4	1 Amp MCB	Std	25	Nos		
5						

Remarks : for North side labour Quarters use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	06-10-2020	Sign. & Date	

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11604**
Ref.: **002 dt. 30-Dec-2020**

Dated : **15-Jan-2021**

Party's Name: **CONT-Abdul Aziz**

PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*86,646.40*	**₹ 2,55,607.00**
LSRD-Allowance for Equipment	*86,646.40*	
LSRD-Allowance for Consumables	*43,323.20*	
Input CGST	*19,495.45*	
Input SGST	*19,495.45*	
OIE-Rouned Off	*0.10*	

d towards Designer and plain false ceiling work at flat no :-A 506 ,A-507,B-501,B
020 to 14.12.2020 against invoice no :-002 invoice date :-30.12.2020 vide Wo No :70034 Wo Date :-02.09.2020

Lakh Fifty Five Thousand Six Hundred Seven Only

for CONT-Abdul Aziz

d

Approved by

Receiver's Signature

Scan ID: 60557

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	70034	WO date.	02/09/2020
Contractor Name	Abdul Aziz Ansari	WO amount – A	Rs. 2,63,518/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A-506,507 & B- 501,505.		
Request for payment date	18/12/2020	Request for payment amount – B	Rs. 2,16,616/-
GST on bills – C	Rs. 38,991/-	Total D = B + C	Rs. 2,55,607/-
Work done from	15/11/2020	Work done to	14/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	002	30/12/2020	Rs. 2,55,607/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,55,607/-
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. 2,55,607/-
Amount J – Difference A-B (should be nil)			Rs. 46,902/-
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: **Estimate and measurement sheet is attached. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	Nirval	[signature]	[signature]
Date	2/1/21	2/1	05/01/2021		11/01/21		16 JAN 2021

APPROVED BY
6 JAN 2021
MANAGING DIRECTOR

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/-

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690

ABDUL AZIZ

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ	Invoice No. : 002
Pan No. AYAPA9482A	Invoice Date : 30/12/2020
Mode of Transport :	Date of Supply :
Product Reference No.	PO No. & Date : 70084
State : Telangana, State Code : 36	

Details of Receiver / Billed to :	**Details of Delivery Address :**
Name : Modi Properties PVT LTD	Name :
Address : mallapur	Address :
Buyer GSTIN 36AABCM4761E1ZM	Buyer GSTIN
State Telangana Code 36	State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Design		4026	39	1,57,014-00
	" false ceiling plain		1953	34	59,602-00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 1271 Date: 30/12 Sign: Neha

Total Amount Before Tax	216616 —
Add CGST @ 9 %	19,495.4
Add SGST @ 9 %	19,495.4
Add IGST @ %	
Total Amount GST	38,991
Total Amount After Tax	255607—
GST Payable on Reverse Charge	

Total Invoice Amount : (Inwords) two lakh fifty five thousand six hundred seven only

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For **ABDUL AZIZ**

ID: 89876 to 89879

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

Sl. No. – site bills register	470		Date - site bills Register	18/12/2020		
Company Name:	MPL		Site:	May Flower Platinum		
Name of Contractor	Mohd Aziz					
Nature of work	False Ceiling					
Work done	From Date	15/11/2020	To Date	14/12/2020		
Sl. No.	Villa/Flat/block no. False Ceiling work	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-501 – Design Gypsum ceiling	801	39	Sft	31,239=00	
2.	Plain Ceiling	445	34	Sft	15,130=00	
3.	B-505 – Design Ceiling	1075	39	Sft	41,925=00	
4.	Plain Ceiling	436	34	Sft	14,824=00	
5.	A-506 – Design Ceiling	1075	39	Sft	41,925=00	
6.	Plain Ceiling	436	34	Sft	14,824=00	
7.	A-507 – Design Ceiling	1075	39	Sft	41,925=00	
8.	Plain Ceiling	436	34	Sft	14,824=00	
9.	Total				2,16,616=00	
10.	GST 18%				38,991=00	
11.	Total:				2,55,607=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.	70034	PO/WO date:	2/9/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18/12/2020	Date: 22/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
23 DEC 2020
MANAGING DIRECTOR

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

Contractor Sign:- Mohd. Aziz

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Designer And Plain False Ceiling Work at flats A 506, A-507, B-501, B-505							
Name of the Contractor		Mohd Aziz							
Prepared By		K. Narender Reddy							
Date:		18-12-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Designer And Plain False Ceiling Work at flats A 506, A-507, B-501, B-505								
1	Flat No. A-506	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Cut out	5.50	2.25	1.00	1.00	12	sft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
									286
		Passage	14.50	5.00	1.00	1.00	73	sft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
									148
		Living	17.00	11.00	1.00	1.00	187	sft	
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
									449
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
									192
		Total Design Area							1075
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plane Ceiling Area							436
2	Flat No. A-507	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Cut out	5.50	2.25	1.00	1.00	12	sft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
									286
		Passage	14.50	5.00	1.00	1.00	73	sft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
									148

		Living	17.00	11.00	1.00	1.00	187	sft	
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
									449
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
									192
		Total Design Area							1075
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plane Ceiling Area							436
3	Flat No. B-501	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445

4	Flat No. B-505	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Cut out	5.50	2.25	1.00	1.00	12	sft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
									286
		Passage	14.50	5.00	1.00	1.00	73	sft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
									148
		Living	17.00	11.00	1.00	1.00	187	sft	
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
									449
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
									192
		Total Design Area							1075
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plane Ceiling Area							436

ESTIMATE SHEET							
Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		Designer And Plain False Ceiling Work at flats A 506, A-507, B-501, B-505					
Name of the Contractor		Mohd Aziz					
Prepared By		K. Narender Reddy					
Date:		18-12-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Designer And Plain False Ceiling Work at flats A 506, A-507, B-501, B-505						
1	Designer false ceiling	Designer Gypsum ceiling flat no B-501	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
2	Designer false ceiling	Designer Gypsum ceiling flat no B-505	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
3	Designer false ceiling	Designer Gypsum ceiling flat no A-506	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
		Total Amount					
4	Designer false ceiling	Designer Gypsum ceiling flat no A-507	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
		Total Amount					255607
	Amount in words Two Lakhs Fifty Five Thousand Six Hundred and Seven rupees only						

2,16,616
38,990
255606

Purchase Order

 03-09-2020 11:36:03

70034
03.09.20 11:46:55

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			
Mr. Abdul Aziz Ansari	**Doc No**	70034	11914
Borabanda, Hyderabad.	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	09-11-2019	
9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	4,000.00	39.00	0.00	18.00	184,080.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,980.00	34.00	0.00	18.00	79,437.60
				Total Order Value . . .		**263,517.60**

Rupees : Two Lakh(s) Sixty Three Thousand Five Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A- 506,507 & B- 501 & 505.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Mr. Abdul Aziz Ansari***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-09-2020
Site & Phase :	May Flower Platinum	Time:	16.10
Supplier	Abdul Aziz	Req.No.	11914
Material required before date:	05-09-2020	ID No.	59540

No	Description	Size	Quantity	Units	Inward No	Date
1.	False ceiling designer – Gypsum		4000	sft		
2.	False ceiling Plain – "		1980	sft		
3						
4						
5	70034					
6						
7						
8						
9						

Remarks: towards flat nos A-506, A-507, B-501, B-505 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01-09-2020	Sign. & Date	

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

APPROVED BY
02 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 02-09-2020 13:02:50 Original / Office Copy / Purchase Div.Copy

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			
Mr. Abdul Aziz Ansari	**Doc No**	70034	11914
Borabanda, Hyderabad.	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	09-11-2019	
9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	4,000.00	39.00	0.00	18.00	184,080.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,980.00	34.00	0.00	18.00	79,437.60
	Total Order Value . . .					**263,517.60**

Rupees : Two Lakh(s) Sixty Three Thousand Five Hundred Seventeen and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A- 506,507 & B- 501 & 505.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T.D. Murthy
2/9/20

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Mr. Abdul Aziz Ansari***

Name : ____________________

Name : ____________________

Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11604**
Ref.: **002 dt. 30-Dec-2020**

Dated : **15-Jan-2021**

Party's Name: **CONT-Abdul Aziz**

PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*86,646.40*	**₹ 2,55,607.00**
LSRD-Allowance for Equipment	*86,646.40*	
LSRD-Allowance for Consumables	*43,323.20*	
Input CGST	*19,495.45*	
Input SGST	*19,495.45*	
OIE-Rouned Off	*0.10*	

On Account of :

Being amount credited towards Designer and plain false ceiling work at flat no :-A 506 ,A-507,B-501,B -505 work done from 15.11.2020 to 14.12.2020 against invoice no :-002 invoice date :-30.12.2020 vide Wo No :70034 Wo Date :-02.09.2020

Amount (in words) :

Indian Rupees Two Lakh Fifty Five Thousand Six Hundred Seven Only

for CONT-Abdul Aziz

Prepared by: shivanand

Approved by

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11605**
Ref.: **017 dt. 30-Dec-2020**

Dated : **15-Jan-2021**

Party's Name: **CONT- Abdul Qadeer**

GSTIN/UIN : **36AAUPQ5292N1ZL**
PAN/IT No :

Particulars		Amount
LSRD-Labour Charges	*92,738.00*	**₹ 2,73,577.00**
LSRD-Allowance for Equipment	*92,738.00*	
LSRD-Allowance for Consumables	*46,369.00*	
Input CGST	*20,866.05*	
Input SGST	*20,866.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

Being amount credited towards Designer and plain ceiling false ceiling work at A-501 to A-505-Luxury Flats work done from :-15.10.2020 to10.12.2020 against invoice no :-017 invoice date :-30.12.2020

Amount (in words) :

Indian Rupees Two Lakh Seventy Three Thousand Five Hundred Seventy Seven Only

for CONT- Abdul Qadeer

Prepared by: shivanand

Approved by

Receiver's Signature

Scan No.- 60654

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	70036	WO date.	02/09/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 2,91,873/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 501 to 505.		
Request for payment date	18/12/2020	Request for payment amount – B	Rs. 2,31,845/-
GST on bills – C	Rs. 41,732/-	Total D = B + C	Rs. 2,73,577/-
Work done from	15/10/2020	Work done to	10/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	017	30/12/2020	Rs. 2,73,577/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,73,577/-
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. 2,73,577/-
Amount J – Difference A-B (should be nil)			Rs. 60,028/-
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: **Estimate and measurement sheet is attached. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]	[signature]
Date	2/1/21	2/1	05/01/2021	APPROVED BY - 6 JAN 2021 MANAGING DIRECTOR	6/01/21		6 JAN 2021

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/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : 017 Invoice Date : 30/12/2020 Date of Supply : PO No. & Date : 70086
Details of Receiver / Billed to : Name : Modi Properties PVT LTD Address : Mallapur Buyer GSTIN 36AABCM4761E1ZM State Telangana Code 36	**Details of Delivery Address :** Name : Address : Buyer GSTIN State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceilling Disign		4005	39	1,56,195
2	Gypsum false ceilling plain		2225	34	75,650

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 12799 Date: 30/12 Sign: Neha

Total Invoice Amount : (Inwords) two lakh seventy three thousand five hundred seventy seven only

Total Amount Before Tax	231845
Add CGST @ 9 %	20,866
Add SGST @ 9 %	20,866
Add IGST @ %	
Total Amount GST	41,732
Total Amount After Tax	273577
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For **ABDUL QADEER**

FD : 59071 to 59870

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

Sl. No. – site bills register	471	Date - site bills Register	18/12/2020
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Abdul Qadeer		
Nature of work	False ceiling work.		
Work done	From Date 15/10/2020	To Date	10/12/2020

Sl. No.	Villa/Flat/block no. False ceiling work.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-501, A-502, A-503					
2.	A-504, A-505-5nos					
3.	Design Ceiling	801 X 5	39	Sft	1,56,195=00	
4.	Plain ceiling	445 X 5	34	Sft	75,650=00	
5.	Total				2,31,845=00	
6.	GST 18%				41,732=00	
7.						
8.						
9.						
10.						
11.	Total:				2,73,577=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.	70036	PO/WO date:	02/9/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 18/12/2020	Date: 22/12/2020	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
23 DEC 2020
MANAGING DIRECTOR

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

Contractor Sign :- ABDUL QUADEER

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Designer And Plain ceiling False Ceiling Work at A-501 to A-505 - Luxury Flats							
Name of the Contractor		Abdul Qadeer							
Prepared By		K. Narender Reddy							
Date:		18-12-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-501 to A-505 - Luxury Flats								
1	Flat No. A-501	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
2	Flat No. A-502	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	

		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
3	Flat No. A-503	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
4	Flat No. A-504	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267

		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
5	Flat No. A-505	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445

ESTIMATE SHEET						Approved	
Company Name:	MPPL						
Project:	May Flower Patinum						
Work Description:	Designer And Plain ceiling False Ceiling Work at A-501 to A-505 - Luxury Flats						
Name of the Contractor	Abdul Qadeer						
Prepared By	K. Narender Reddy						
Date:	18-12-2020						

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-501 to A-505 - Luxury Flats						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-501	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
2	Designer false ceiling	Designer Gypsum ceiling flat no A-502	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
3	Designer false ceiling	Designer Gypsum ceiling flat no A-503	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
4	Designer false ceiling	Designer Gypsum ceiling flat no A-504	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
4	Designer false ceiling	Designer Gypsum ceiling flat no A-505	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
		Total					273577
	Amount in words Two Lakhs Seventy Three Thousand Five Hundred and Seventy Seven rupees only						

Purchase Order

 03-09-2020 11:36:03

70036
03.09.20 11:46:55

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			
Abdul Qadeer	**Doc No**	70036	11915
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL	**Quote Date**	09-11-2019	
9908194281 9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	4,250.00	39.00	0.00	18.00	195,585.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	2,400.00	34.00	0.00	18.00	96,288.00
				Total Order Value . . .		**291,873.00**

Rupees : Two Lakh(s) Ninty One Thousand Eight Hundred Seventy Three Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A- 501,502,503,504 & 505.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Modi Properties Pvt.Ltd.***
Authorised Signatory

Name :

Name : ____________________

Accepted the above Terms And Conditions
For ***Abdul Qadeer***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-09-2020
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier	Abdul Qadeer	Req.No.	11915
Material required before date:	05-09-2020	ID No.	59537

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer – Gypsum		4250	sft		
2	False ceiling Plain – "		2400	sft		
3						
4						
5	70036					
6						
7						
8						
9						
10						

Remarks: towards flat nos A-501, A-502, A-503, A-504, A-505 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01-09-2020	Sign. & Date	

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

APPROVED BY
02 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 02-09-2020 13:02:50 Original / Office Copy / Purchase Div.Copy

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			
Abdul Qadeer	**Doc No**	70036	11915
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL	**Quote Date**	09-11-2019	
9908194281 9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	4,250.00	39.00	0.00	18.00	195,585.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	2,400.00	34.00	0.00	18.00	96,288.00
					Total Order Value . . .	**291,873.00**

Rupees : Two Lakh(s) Ninty One Thousand Eight Hundred Seventy Three Only.

Terms and Conditions :-

Specification / Brand Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.

Payment Terms 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999

Penality For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A- 501,502,503,504 & 505.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

T.D. Murthy 2/9/20

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Abdul Qadeer*

Name : ______________ Name : ______________ Date : __/__/____

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11606**
Ref.: **092 dt. 15-Jan-2021**

Dated : **16-Jan-2021**

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

GSTIN/UIN : **36BNCPR1098B1Z3**
PAN/IT No :

Particulars		Amount
Aggregate GST 5%	*66,810.00*	**₹ 70,151.00**
Input CGST	*1,670.25*	
Input SGST	*1,670.25*	
OIE-Rouned Off	*0.50*	

On Account of :

Being amount credited towards purchase of Baby Chips and Stones Duest & Stone Crusher coarse sand against invoice no :-092 invoice date :-15.01.2021

Amount (in words) :

Indian Rupees Seventy Thousand One 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. 092 Date : 15.01.21
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		6mm	18.096	CFT	10,858=00
3.	Stone Dust					
4.	Stone Crusher Fine Sand		500	20.476	CFT	10,238=00
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand		2000	22.857	CFT	45714
10.	Cement Solid Bricks					

Rupees in words Seventy Thousand one Hundred fifty only

TOTAL		66810
SGST @ 2.5 %		1670=00
CGST @ 2.5 %		1670=00
GRAND TOTAL		70,150

E. & O.E.

For SREE SAI SHARANYA ENTERPRISES

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

Purchase Voucher

No. : **PUR/11607**
Ref.: **SSLLP/Com/10144 dt. 31-Dec-2020**

Dated : **16-Jan-2021**

Party's Name: **SP-Summit Sales LLP Common Expenses**
5-4-187/3&4,2nd Floor,
Soham Mansion
M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*51,224.90*	**₹ 56,603.00**
Input CGST	*4,610.24*	
Input SGST	*4,610.24*	
OIE-Rouned Off	*(-)0.38*	
TDS-7.50% Professional Charges	*(-)3,842.00*	

On Account of :

being amount credited to SSLLP common expenses towards admin and marketing service charges agaisnt invoice no SSLLP/Com/10144 dt 31.12.2020

Amount (in words) :

Indian Rupees Fifty Six Thousand Six Hundred Three Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10144**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3 and 4; Soham Mansion; 2nd Floor; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**51,224.90**
2	**Output CGST**			9	%	**4,610.24**
3	**Output SGST**			9	%	**4,610.24**
4	*Less :* **Rounding Off**					**(-)0.38**
	Total					**₹ 60,445.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Thousand Four Hundred Forty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	51,224.90	9%	4,610.24	9%	4,610.24	9,220.48
Total	**51,224.90**		**4,610.24**		**4,610.24**	**9,220.48**

Tax Amount (in words) : **Indian Rupees Nine Thousand Two Hundred Twenty and Forty Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Dec ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

M. J

Authorised Signatory

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

Purchase Voucher

No. : **PUR/11608** | Dated : **16-Jan-2021**

Ref.: **280 dt. 2-Jan-2021**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad

GSTIN/UIN : **36APYPY9568E1ZM**
PAN/IT No :

Particulars	Amount
Gardending-COMP	**₹ 4,689.00**

On Account of :

Being amount credited towards Gardening charges for the month of Dec 2020 against invoice no :-280 invoice date :-02.01.2021

Amount (in words) :

Indian Rupees Four Thousand Six Hundred Eighty Nine Only

for SUP-Y Pushpalatha

Prepared by: shivanand

Approved by

Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 & 4, IInd Floor,
M.G. Road, Soham Mansion,
SECUNDERABAD-500 003.

Voucher No. ____________

A/c. ____________ Date : 02/01/2021

Paid to Y. pushpalatha (Krishna Gardener).	Rs.	Ps.
towards Charges for garden maintance for the month of Dec-2020-@ Rs per visite 790/- total visits 5 x 790/- = 3950/- & GST Service	4689	20
Rupees four thousand Six hundred and Eighty Nine only -o		
Paid by Cheque / Cash — Cheque No. — Dated — Drawn on Bank	4689	20

VERIFIED BY
09 JAN 2021
B. PRAVEEN
AUDIT MANAGER

Prepared by

Approved by

APPROVED BY
11 JAN 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

Receiver's Signature

visites

5/12/20 — 1

11/12/20 — 1

20/12/20 — 1

26/12/20 — 1

30/12/20 = 1

total visits $5 \times 790 = 3950$

servicecharge - 12% 474

4,424

6% Gst - 265

4,689

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt Ltd
plot no. 280.

Party GST No.:

Sl.No. 280 Date 02/01/2021

D/C. No. Date :

P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening Charges for The month of Dec-2020				4689	00
				TOTAL	4689	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: for Thousad Six Hundred Eighty nine only.

For Y. PUSHPALATHA

Ypthes

Authorised Signatory

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

Purchase Voucher

No. : **PUR/11609** Dated : **16-Jan-2021**
Ref.: **74/2020-21 dt. 11-Nov-2020**

Party's Name: **SP-R S Bajaj & Associates**

Particulars		Amount
OERD-Consultancy Charges	*10,000.00*	**₹ 11,050.00**
Input CGST	*900.00*	
Input SGST	*900.00*	
TDS-7.50% Professional Charges	*(-)750.00*	

On Account of :

being amount credited to RS Bajaj & Associates towards consultancy and cerfication charges for the period upto 31.3.2020 against bill no 74/20-21 dt 11.11.2020

Amount (in words) :

Indian Rupees Eleven Thousand Fifty Only

for SP-R S Bajaj & Associates

Prepared by: sangeetha Approved by Receiver's Signature

Dt.09.01.2021.

Sir,

Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA quarterly compliance reports of Mayflower Platinum, Mallapur up to 31.03.2020.

Please find enclosed herein Invoice No. 74/2020-21 dated 11.11.2020 for **Rs.11,800/-** (Rupees Eleven Thousand Eight Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file quarterly compliance report of Mayflower Platinum, Mallapur for the period up to 31.03.2020.

Consultancy charges for	Rs. 5,000
C.A. Certificate charges	Rs. 5,000
GST	Rs. 1,800
Total	**Rs.11,800**

APPROVED BY
9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

This is for your approval for payment.

Kanaka Rao

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **74/2020-21**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **74/2020-21**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secundrabad- 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			9	%	**900.00**
	SGST Output @ 9%			9	%	**900.00**
	Total					**₹ 11,800.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
Rera Quarter Updation for the Quarter ended 31.03.2020

Company's PAN : **AAVFR0676C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R S Bajaj and Associates

R S AJAJ AND ASSOCIATES FRN:017106S Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/11610** Dated : **16-Jan-2021**
Ref.: **75/20-21 dt. 11-Nov-2020**

Party's Name: **SP-R S Bajaj & Associates**

GSTIN/UIN : **36AAVFR0676C1ZX**

Particulars		Amount
OERD-Consultancy Charges	*10,000.00*	**₹ 11,050.00**
Input CGST	*900.00*	
Input SGST	*900.00*	
TDS-7.50% Professional Charges	*(-)750.00*	

On Account of :
being amout credited to RS Bajaj & Associates towards consultancy and Certifcation charges for the period upto 30-6-20 agaisnt invoicenno 75/20-21 dt 11.11.2020

Amount (in words) :
Indian Rupees Eleven Thousand Fifty Only

for SP-R S Bajaj & Associates

Prepared by: sangeetha Approved by Receiver's Signature

Dt.09.01.2021.

Sir,

Sub: Consultancy charges payable to R. S. Bajaj & Associates to file RERA Quarterly compliance reports of Mayflower Platinum, Mallapur up to 30.06.2020.

Please find enclosed herein Invoice No. 75/2020-21 dated 11.11.2020 for **Rs.11,800/-** (Rupees Eleven Thousand Eight Hundred only) of R. S. Bajaj & Associates towards consultancy charges to file RERA quarterly compliance report of Mayflower Platinum, Mallapur up to 30.06.2020.

Consultancy charges for	Rs. 5,000
C. A. Certificate certification	Rs. 5,000
GST	Rs. 1,800
Total	**Rs.11,800**

This is for your approval for payment.

APPROVED BY
09 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Kanaka Rao

Tax Invoice

R S Bajaj and Associates #8-2-603/23/A/B/24, 2nd Floor, Road NO.10, Banjara Hills, Hyderabad GSTIN/UIN: 36AAVFR0676C1ZX State Name : Telangana, Code : 36 E-Mail : info@rsbajaj.co.in	Invoice No. **75/2020-21**	Dated **11-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **75/2020-21**	Other Reference(s)
Buyer **Modi Properties Pvt Ltd** 5-4-187/3&4, 2nd Floor, Soham Mansion, M.G.Road, Secundrabad- 500003 GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	**Consultancy Charges**	998232				**5,000.00**
2	**Certification Charges**	998232				**5,000.00**
						10,000.00
	CGST Output @ 9%			9	%	**900.00**
	SGST Output @ 9%			9	%	**900.00**
	Total					**₹ 11,800.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
998232	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

Remarks:
Rera Quarter Updation for the Quarter ended 30.06.2020

Company's PAN : **AAVFR0676C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for R S Bajaj and Associates

R S Bajaj AND ASSOCIATES Hyderabad Chartered Accountants

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/11611**
Ref.: **157 dt. 2-Jan-2021**

Dated : **18-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	*4,51,920.00*	**₹ 13,33,164.00**
LSRD-Allowance for Equipment	*4,51,920.00*	
LSRD-Allowance for Consumables	*2,25,960.00*	
Input CGST	*1,01,682.00*	
Input SGST	*1,01,682.00*	

On Account of :

being amount credited to kailash panday towards brick work A808,Plastering A701,A702,A703,A704, 705 706,707,708against invoiceno 157 dt 2.1.21

.nount (in words) :

Indian Rupees Thirteen Lakh Thirty Three Thousand One Hundred Sixty Four Only

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha   Approved by   Receiver's Signature

ID : S9718 to S9726

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

Sl. No. – site bills register	490	Date - site bills Register	02/01/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	civil work (Turnkey)		
Work done	From Date 5/11/2020	To Date	10/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Brickwork					
1.	A-808	1800	126	sft	2,26,800=00	
2.	Plastering					
3.	A-701, A-702, A-703	1500x5	70	sft	5,25,000=00	
4.	A-704, A-705 - SNy					
5.						
6.	A-706, A-707, A-708	1800x3	70	sft	3,78,000=P	
7.	Total				11,29,800=P	
8.					2,03,364=P	
9.						
10.						
11.	Total:				13,33,164=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: 02/01/2021	Date: 05/01/2020	Date:
Sign:	Sign:	Sign:

APPROVED BY
- 6 JAN 2021
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 :- KAILASH PANDEY

TAX INVOICE

✆ : 9030076218

KAILASH PANDAY

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

GSTIN: 36BDAPK8279D1ZG

No. 157

Date : 02.1.2021

M/s Modi Prapertis PVT LTD

Mallapur

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

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Black. Brick. Plasting				
Brick	A.808 = 1800 = 45%			280	226800
Plasting	A 701 = 1500 = 25%				105000
	A 702 = 1500 = 25%				105000
	A.703 = 1500 = 25%				105000
	A 704 = 1500 = 25%				105000
	A 705 = 1500 = 25%				105000
	A 706 = 1800 = 25%				126000
	A.707 = 1800 = 25%				126000
	A 708 = 1800 = 25%				126000

Rupees in words Theteen LAKh Thrtx There Thousand One Hundred Sixty Four only.

TOTAL	1129800
CGST@ 9%	101682
SGST @ 9%	101682
GRAND TOTAL	1333164

For **KAILASH PANDAY**

Receiver's Signature

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		BW - A-808, A-701 to A-708 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**
	BW - A-808, A-701 to A-708 plastering								
1	Brick Work	BW -A-808	1.00	1.00	1.00	1.00	1.00	nos	
2	Plastering	Plastering inside A-701 to A-708	1.00	1.00	1.00	8.00	8.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		BW - A-808, A-701 to A-708 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**
	BW - A-808, A-701 to A-708 plastering							
1	Brick Work	Brick Work for A-808	1,800.00	sft	45% of 280	126.00	226800	
		GST 18 %					40824	
								267624
2	Plastering	Internal Plastering A-701	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-702	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-703	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-704	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-705	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
		Internal Plastering A-706	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Internal Plastering A-707	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Internal Plastering A-708	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Total						**1333164**
		Amount in words - Thirtheen Lakhs Thirty Three Thousand One hundred and Sixty Four Rupees						