

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11687**

Dated : 23-Jan-2021

Ref.: **141 dt. 28-Dec-2020**Party's Name: **SUP-Sri Balaji Enterprises**

14-1-418, Near Rocket Ground

New Aghapur, Hyderabad

GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,854.00	₹ 3,368.00
Input CGST	256.86	
Input SGST	256.86	
OIE-Rounded Off	0.28	
On Account of :		
being amount credited to Sri Balaji Enterprises towards purchase of flush door against invoice no 141 dt 28.12.2020 vide PO no 73067 dt 17.12.2020		
Amount (In words) :		
Indian Rupees Three Thousand Three Hundred Sixty Eight Only		

for SUP-Sri Balaji Enterprises

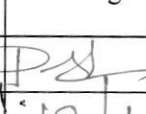
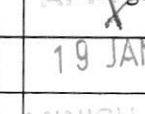
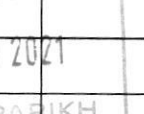
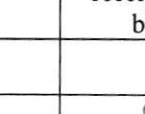
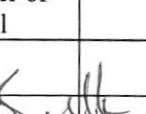
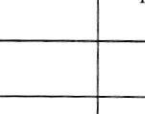
Prepared by: sangeetha

Approved by

Receiver's Signature

Scan 30: 62804

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy				
PO/WO no.	73067	PO / WO Date.	17/12/2020				
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 2,658/-				
Firm/Company	Modi Properties PVT LTD	Project	Head Office				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	141	28/12/2020	Rs. 3,368/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,368/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	141	28/12/2020	-	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ N			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,368/- ✓				
Amount E – PO / WO value:			Rs. 2,658/-				
Amount F – Difference (A – E):			Rs. 710/-				
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		23/01/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/1/21	19/1	19 JAN 2021				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

 SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 GSTN : 36AEIPJ0494H1ZF	Invoice No.	Dated
	141	28-12-2020
	PO / DOC No.	D.C. No.
	73067	141
	Vehicle No.	Destination
	TS12UB-5675	HEAD OFFICE

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	FLUSH DOOR (STD 78X26)	30MM	74X21.5"	2	1127.00	2254.00
						Cartage	600.00
					2		2854.00

Pre Tax : Rs 2854.00

Tax Rs.: 513.72

Post Tax Rs.: 3367.72

R/o Rs.: 0.28

Final Rs.: 3368.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	2854	9%	256.86	9%	256.86			513.72
								0
								0
Total	2854	0.09	256.86	0.09	256.86	0	0	513.72

TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES



DELIVERY CHALLAN

**SRI BALAJI ENTERPRISES**

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

D. C. No.

141

Dated

30-11-2020

PO / DOC No.

73067

Vehicle No.

TS12UB-5675

Cont. No.

HEAD OFFICE

Billing Address :

MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

Shipping Address :

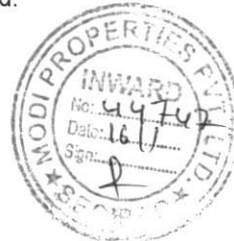
MODI PROPERTIES PVT LTD
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AABCM4761E1ZM

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	FLUSH DOOR (STD 78X26)	30MM	74X21;5"	2 NO	
					2	

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES



Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order



73067

16.12.20 11:34:54

Page(s) 1 Of 1

17-Dec-20 5:45:53 PM

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

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No 73067 16727**Doc Date** 17-12-2020**Quote No** Nil**Quote Date** 17-12-2020**SupplyType** Supply**Kind Attn : Mr.Seetaram Joshi**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2007 - Carpentry - doors - Flush Door - 30mm - other - sft 78"X26"- Double door- 1 nos	28.16	80.00	0.00	18.00	2,658.30
Total Order Value . . .					2,658.30
Rupees : Two Thousand Six Hundred Fifty Eight and Paise Thirty Only.					

Terms and Conditions :-**Specification / Brand** Flush door Rate per sft is Rs. 80+18% GST**Payment Terms** After delivery and production of bills**Tax** Included in the above prices**Delivery Date** With a week**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Extra as per actuals**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as per specification damage if any in suppliers cost, above order is for 3rd floor terrace, purpose**Completion Date** NIL**Measurment** Nil**Security** Nil**Remarks** Standard sizes of door will be calculated.For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		MPPL		Date:		08-11-2020	
Site & Phase :		Head Office		Time:		12:30PM	
Supplier				Req. No.		16727	
Material required before date:			Urgent		ID No.		62146

No	Discription	Size	Quantity	Unibts	Inward No	Date
1	Double shutter Door with grooves	3'6"x6'2"	01	NOS		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : Towards 3rd floor terras door.

Prepared By		Meenakshi.N		Approved by	
Date		08-12-2020		Sign. & Date	

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

APPROVED
 09 DEC 2020
 P. PRABHAKAR
 Sr. MANAGER PURCHASE

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11688**

Dated : 23-Jan-2021

Ref.: **459 dt. 13-Jan-2021**Party's Name: **SUP-Sri Sai Rohit Marketing Company**

New Narsimha Nagar Colony,

Near Noma Kalyana Vedika,

Mallapur, Hyderabad

GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,200.00	₹ 2,596.00
Input CGST	198.00	
Input SGST	198.00	
On Account of :		
being amount credited to sri sai rohiit marketing towards purchase of hardware -SSLatch against invoice no 459 dt 13.1.2021 vide PO no 73676 dt 8.1.21		
Amount (in words) :		
Indian Rupees Two Thousand Five Hundred Ninety Six Only		

for SUP-Sri Sai Rohit Marketing Company



Prepared by: sangeetha

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 62809

Date: 20/01/2021		Prepared by: MINISH	
PO No: 73676		PO / WO Date: 08/01/2021	
Supplier Name: Sri Sai Rohit Market		PO/WO amount: 2,596/-	
Bill No/Company: Modi properties Pvt Ltd		Project: H/O	
Bill No: 459		Bill Date: 13/01/2021	
		Bill amount: 2,596/-	

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

2,596/-

No.	DC No	DC Date	MPN No.	DC matches MPN
1			87701	☒ 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:

2,596/-

Amount E - PO / WO value

2,596/-

Amount F - Difference (A - E): GST-18%

NIL

Quantity received as per PO / WO	☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Variance between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
Balance PO / WO	☒ Yes ☐ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Expiry date - due date	22/01/2021

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
			20 JAN 2021				
			MINISH PARIKH MANAGER PROCUREMENT				

APPROVED BY

23 JAN 2021

JAYAKASH
Accounts Manager

In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. In case quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see next page'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager upto Rs. 1,00,000/-, Accounts Manager upto Rs. 1,00,000/- to 1,00,000/- 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude cart, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~000~~ 459

INVOICE DATE: 13-01-2021

TRANSPORTATION NAME:

VEHICLE NO:L/R.NO:

DATE & TIME OF SUPPLY:

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

H/B- Modi properties Pvt Ltd.
Plot 5-4-187/3, II Floor, H.G. Road,
Secunderabad - 500003
STATE CODE 36 GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

PO 73676

STATE CODE

GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs.	Ps.
①	2266		hardware - ss latch Goodes night	1 Nos		2,200 =	2,200 =	
TOTAL BEFORE TAX							2,200 =	
ADD:CGST							9% 198 =	
ADD:SGST							9% 198 =	
ADD:IGST								
TAX AMOUNT GST							396 =	
GRAND TOTAL							2,596 =	

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

Rupees in Words.....

1. Once goods sold will not be taken back
2. Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
3. Subject to Secunderabad jurisdiction only.
4. Our Responsibility ceases sooner the goods leave our premises

E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Purchase Order



73676

09.01.21 11:04:30

Page(s) 1 Of 1

08-Jan-21 4:20:43 PM

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

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	73676	182501
Doc Date	08-01-2021	
Quote No	Nil	
Quote Date	08-01-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2266 - Carpentry - hardware - S.S.Latch - Others - nos Godrej night latch	1.00	2,200.00	0.00	18.00	2,596.00
Total Order Value . . .					2,596.00

Rupees : Two Thousand Five Hundred Ninty Six Only.

Terms and Conditions :-**Specification / Brand** Brand will be Godrej night latch for double door**Payment Terms** After delivery**Tax** Included in the above prices**Delivery Date** With in two days**Delivery Location** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year**Advance Paid** Nil**Other Terms** We reserve the rights to reject the items if not as specified above order is for HO Terrece door lock purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Date : __/__/__

Requisition Form

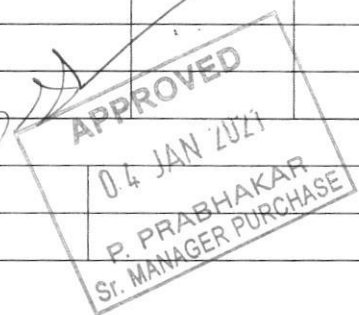
Company Name:		MPPL		Date:		04.01.2021	
Site & Phase :		Head office		Time:		13.20 PM	
Supplier				Req. No.		16779 182501	
Material required before date:		10.01.2021		ID No.		62800	

No	Description	Size	Quantity	Units	Inward No	Date
1	Super Night Latch for double Door		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: Towards Head Office - Terrace door lock fixing Purpose

Prepared By	Meenakshi	Approved by	
Sign. & Date	04.01.2021	Sign. & Date	

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



Requisition Form

Company Name:		BNC Estates		Date:			
Site & Phase :		Mayflower Grande		Time:			
Supplier				Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign. & Date		Sign. & Date	

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

State Name : Telangana, Code : 36

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 62808

No.	20/01/2021	Prepared by.	MINISH
PO No.	72774	PO / WO Date.	07/12/2020
Supplier Name	Sri Sai Vishay Enterprises	PO/WO amount	38,000/-
Company	MPL	Project	MFP
No.	Bill No.	Bill Date	Bill amount
	086	18/01/2021	19,000/-

Amount A - Bills total (Excluding Transport & Hamali Charges): 19,000/-

No.	DC No.	DC Date	MRN No.	DC matches MRN
1	165	06/12/2020	86173	☐ 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: 19,000/-

Amount E - PO / WO value: 38,000/-

Amount F - Difference (A - E): GST-18% 19,000/-

Quantity received as per PO / WO	☐ Yes ☒ Excess received ☐ Short received ☐ Other (explained below)
Variance between PO / Bill acceptable?	☐ Yes ☒ No (explained below)
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below)
PO / WO	☐ Yes ☒ No - wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No
Due date	18/02/2021

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager

In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach bills and vouchers if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with date and amount. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve upto Rs. 1,00,000/- to 1,00,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude port, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1,00,000/- 7. MD to approve all bills above 1,00,000/-

APPROVED BY
23 JAN 2021
S. PRAKASH
Accounts Manager

TAX INVOICE

C : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Modi properties pvt ltd
MallapurInv. No. 086 Date : 18/1/21

D.C. No. _____ Date : _____

P. O. 72774 Date : 7.12.20

Payment _____

Party GSTIN 36AABCM4761E1ZMState : **TELANGANA**

Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks <i>Type - D</i> <i>Inter lock</i> <i>8x8x16 →</i>		500	38	NM	19,000

Rupees in words Nineteen thousandonly

TOTAL

19,000

SGST @

%

CGST @

%

GRAND TOTAL

19,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SAI SAI VISHAL ENTERPRISES

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

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No. 86

Mod: Poopesthy pvt Ltd.

Date: _____

Inter lock $\rightarrow$ $8 \times 8 \times 16$

Date	V. No	DC. NO	$8 \times 8 \times 16$	po. No	po. Date
6.12.20	2216	165	500	72774	7.12.20
Total No. $\rightarrow$			500		

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.

Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN: 36ACZPL1512H1ZF

No.

165

Date

6/12/20

M/s

M. P. L. Mallapur

P.O. No.

MT181/72114

Date

6/12/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Enter brick	888x16	500
	V. no: TS 1202 2216		
	Time : 10:00 AM		
	Dr Name: Prem		
	Total		500

Received the above material
in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature



86

Purchase Order

Page(s) 1 Of 1

07-12-2020 16:16:18



72774

25.11.20 1:31:18

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

Sai Vishal Enterprises
 D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma
 functional hall-Nacharam-Hyd

GSTIN 0

9391029193

Doc No	72774	177181
Doc Date	07-12-2020	
Quote No	Nil	
Quote Date	07-12-2020	
SupplyType	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 1052 - Building material - Inter locking Blocks - Type I - 8ft X 8ft X 16in - Nos	1,000.00	38.00	0.00	0.00	38,000.00
Total Order Value . . .					38,000.00
Rupees : Thirty Eight Thousand Only.					

Terms and Conditions :-

Specification / Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date As per request of Project Manager

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

Penalty For Delay Bills must be submitted to H.O. wittin 30days of supply of material.10% pty on value of order will be deducted for delay in submission of bills.

Transportation Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not confirming to qty & specs.Breakage not more .Above order site work Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Part bill received

@ 086 - 18/01/21 - 19,000/-

Bal amt - 19,000/-

Neha 20/01/2021

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sai Vishal Enterprises**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - interlocking cement bricks		MPPL	177181	Site & Phase	May Flower Platinum
Company				Req. Date	5-Dec-2020
Req. no.				ID no.	
Material required before				Approved by (sign):	
Prepared by:					
Flat / Block no:					
Towards compound wall use purpose					
S No.	Flat / villa type	Units	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Qty required - 6" Cement blocks (16"x8"x6")
1	Type A - 3BHK - 1,210 sft	Nos	-	-	-
2	Type C - 2BHK - 1,110 sft	Nos	-	-	-
3	Type C - 1BHK - 540 sft	Nos	-	-	-
4	Type D - 2BHK - 840 sft	Nos	-	-	-
	Total				-
S No.	Item Description	Units	Qty required	Stock at site	Balance Qty to be ordered
1	18" Interlocking bricks (16"x8"x8")	Nos	1,000.0	-	1,000.0
	Type I				
	Total				

Note: 10% of blocks must be half size

07 DEC 2020

Cement Blocks – Weekly Delivery Report

Company/ firm:	Modi properties privet limited	Requisition nos.:	177181	Total PO quantity:	1000
Project:	May flower platinum	PO No(s).	72774	Quantity delivered in earlier period:	500
Block /Flat / Villa no.:	For A Block Compound wall use purpose	Total material delivered	No	Quantity delivered during week:	
Supplier:	Sai vishal enterprises Flyash Bricks	Close PO:	No	Balance quantity to be delivered:	500
Sign of security	NIZAM	Sign of Admin	Saravani	Sign of Project manager	
Date	10/12/2020	Date	10/12/20	Date	10/12/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
1.							
2.							
3.							
	Total						

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	06-12-2020	10:35	8''x8''x16''	500	165	14852	86173
	Total			500			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11690**
Ref.: **238 dt. 21-Jan-2021**

Dated : 23-Jan-2021

Party's Name: **CONT-Yousuf Ali**
2-2-20/A/1, Rahat Nagar,
Amberpet
Hyderabad
GSTIN/UIN : **36AFBPY8773N1ZE**

Particulars		Amount
LSRD-Labour Charges	22,542.00	₹ 66,499.00
LSRD-Allowance for Equipment	22,542.00	
LSRD-Allowance for Consumables	11,271.00	
Input CGST	5,071.95	
Input SGST	5,071.95	
OIE-Rounded Off	0.10	

On Account of :

being amount credited to yousuf ali towards designer false ceiling work 2nd floor CR Meeting room
against invoice no 238 dt 21.1.21

Amount (in words) :

Indian Rupees Sixty Six Thousand Four Hundred Ninety Nine Only

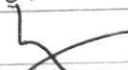
for CONT-Yousuf Ali

Prepared by: sangeetha

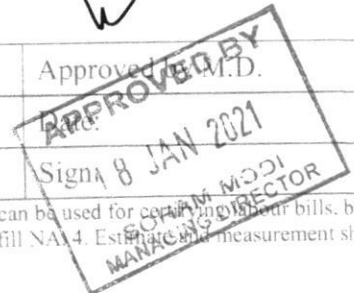
Approved by

Receiver's Signature

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

Sl. No. – site bills register		Date - site bills Register	
Company Name: MPPL		Site: Head office	
Name of Contractor: Yousuf Ali			
Nature of work:			
Work done	From Date	05/01/2021	To Date 12/01/2021
Sl. No.	Villa/Flat/block no.	Qty.	Rate
			Units
			Amount
			Contractors bill no
1.	Design-fabricating	1,445	39/-
2.			sft
3.			56,355/-
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		56,355/-
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	73327	PO/WO date:	73327/28-12-20
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date: 16.01.2021		Date: 18/01/21	
Sign: 		Sign: Jayapradhe	

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



ESTIMATION									
Company Name:		MPPL				Approved by:			
Project:		Head Office				Sign:			
Work Description:		Designed False Ceiling work in 2nd floor CR Meeting Room							
Prepared By		Meenakshi.N							
Date:		13.01.2021				73327/28.12.20			
Contractor Name :		Yousuf Ali							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Total Amount	
1	Designed False Ceiling	2nd Floor - CR Meeting Rooms		1,445	Sft	39.00	56,355		
								56,355	

False Ceiling 2nd Floor CR Meeting room
measurment

MEASUREMET SHEET									
Company Name:		MPPL			Approved by:				
Project:		Head Office			Sign:				
Work Description:		Designed False Ceiling work in 2nd floor CR Meeting Room							
Prepared By		Meenakshi.N							
Date:		13.01.2021							
Contractor Name :		Yousuf Ali							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Designed False Ceiling	2nd Floor - CR Meeting Rooms	15.00	11.00	1.00	6.00	990.00	Sft	
		Waiting Area	11.00	14.00	1.00	1.00	154.00	Sft	
		Passage Area	15.00	5.50	1.00	1.00	82.50	Sft	
			11.00	5.50	1.00	1.00	60.50	Sft	
			11.00	2.00	1.00	1.00	22.00	Sft	
		Verticals in Totlot Area near Al. Glass door	2.00	7.00	1.00	2.00	28.00	Sft	
		Holes closing after AC Copper Pipe Laying	1.00	1.00	1.00	12.00	12.00	Sft	
		3rd Floor Toilet Ceiling	12.00	8.00	1.00	1.00	96.00	Sft	
									1,445

Purchase Order

Page(s) 1 Of 4

28-12-2020 15:49:56

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	73327	16774
Doc Date	28-12-2020	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

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	1,600.00	39.00	0.00	18.00	73,632.00
Total Order Value . . .					73,632.00

Rupees : Seventy Three Thousand Six Hundred Thirty Two 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** Head Office
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
Phone. 040-66335551**Penalty For Delay** Bills must be submitted to H.O. within 30 days of completion of work, 10% pty 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 H.O. 2nd floor CR meeting rooms and entrance with grooves purpose.**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

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : __/__/__

Contact :-

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. Moni Properties Pvt. Ltd

Address: Hyderabad,

Phone: _____

GSTIN: 36AABCM4761E1ZM.

Invoice No. 238 Date: 21/01/2021

P.o. No. 73327 Date: _____

No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Designer false ceiling. Work 2nd floor CR. Meeting Room.	—	1445	39	56355.00
Total Amount Before Tax					56,355.00
CGST % 9					5071.91
SGST % 9					5071.91
IGST % —					—
Grand Total					66,498.91

For YOUSUF ALI

Authorized Signatory

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11691**

Ref.:

Dated : **23-Jan-2021**Party's Name: **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	44,400.00	₹ 1,11,000.00
LSUD-Allowance for Equipment	44,400.00	
LSUD-Allowance for Consumables	22,200.00	
On Account of :		
being amount credited to Md Nadeem towards CPVC and PVC work external line of A6 and B5 work done from 20/12/20 to 16/1/21.		
Amount (in words) :		
Indian Rupees One Lakh Eleven Thousand Only		

for **CONT-Mohammed Nadeem**

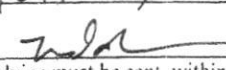
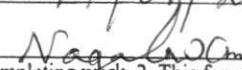
Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 59969 to 59990

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

Sl. No. - site bills register	512	Date - site bills Register	19/1/2021			
Company Name:	MPZ	Site:	may flower Platinum			
Name of Contractor	Mohd Nadeem					
Nature of work	Plumbing work					
Work done	From Date	To Date				
	20/12/20	16/1/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	PVC & CPVC					
2.	Return line					
3.	A-106 to 1006,	20	5,500 = P	W	1,11,000 = 00	
4.	B-105 to B-1005					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,11,000 = 00	
Bill required	☐ YES ☒ NO.		GST bill required	☐ YES ☒ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 19/01/2021		Date: 19/01/21		Date: ✓		
Sign: 		Sign: 		Sign: 		

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

APPROVED BY
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor name: Mr. Nadeem

Bill for Labour charges

Mohammed Nadeem

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

Date :19-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of A6 and B5 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: CPVC and PVC work external line of A6 and B5 flats Total amount =Rs 1,11,000=00 Work done from date :20-12-2020 to 16-01-2021	Rs.44,400=00

Amount in words: Fourty Four Thousand Four Hundred rupees only

Sign: _____

Bill for Equipment Allowance

Mohammed Nadeem

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

Date :19-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of A6 and B5 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: CPVC and PVC work external line of A6 and B5 flats Total amount =Rs 1,11,000=00 Work done from date :20-12-2020 to 16-01-2021	Rs.44,400=00

Amount in words: Fourty Four Thousand Four Hundred rupees only

Sign: _____

Bill for Consumables
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :19-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of A6 and B5 flats
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: CPVC and PVC work external line of A6 and B5 flats Total amount =Rs 1,11,000=00 Work done from date :20-12-2020 to 16-01-2021	Rs.22,200=00

Amount in words: Twenty Two Thousand Two Hundred rupees only

Sign: _____

[illegible]

ESTIMATE SHEET							
Company Name:	MPL			Approved by - S.V.Subba Reddy			
Project:	May Flower Platinum						
Work Description:	CPVC and PVC work external line of A6 and B5 flats						
Name of the Contractor	Mohammed Nadeem						
Prepared By	K. Narender Reddy						
Date:	19-01-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	CPVC and PVC work external line of A6 and B5 flats						
1	Plumbing work	CPVC and PVC work inside					
		A-106 to A-1006, B-105 to B-1005- three bathrooms, kitchen	20	nos	5550	111000	
		utility, balcony					
	Amount in words -One Lakh Eleven Thousand rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11692**

Dated : 23-Jan-2021

Ref.:

Party's Name: **Mohd Azar**

Particulars		Amount
LSUD-Labour Charges	18,400.00	₹ 46,000.00
LSUD-Allowance for Equipment	18,400.00	
LSUD-Allowance for Consumables	9,200.00	

On Account of :

being amount credited to MD Azar towards core cutting A901 to A908,B901 ,B905 work done from 10/12/20 to 8/1/21

Amount (in words) :

Indian Rupees Forty Six Thousand Only

for CONT-Mohd Azar

Prepared by: sangeetha

Approved by

Receiver's Signature

IP: 5991 to 5996

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

Sl. No. - site bills register	509	Date - site bills Register	15/1/2021			
Company Name:	MPL	Site:	May Flower Platinum			
Name of Contractor	Mohd AZAR					
Nature of work	Core cutting					
Work done	From Date	To Date				
	10/12/2020	8/01/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-901 to A-908, B-901					
2.	B-901 to 10th					
3.	3" hole for 4" slab	10 Nos	225/-	no	2250=00	
4.	3" hole for 6" wall	7 Nos	225/-	no	1575=00	
5.	4" hole for 4" slab	20 Nos	250/-	no	5000=00	
6.	4" hole for 9" beam	31 Nos	325/-	no	10,075=00	
7.	5" hole for 4" slab	68 Nos	275/-	no	18,700=00	
8.	5" hole for 9" beam	24 Nos	350/-	no	8,400=00	
9.						
10.						
11.	Total:				46,000=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: 15/01/2021	Date: 19/01/21	Date: ✓				
Sign:	Sign:	Sign:				

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

APPROVED BY
15 JAN 2021
SOHAM M. D.
MANAGING DIRECTOR

Contractor Sign: Mohd. AZAR

Bill for Labour charges

Mohd Azar
H, No 11-1-624/7/A, Mylargadds, Chilkaiguda,
Secunderabad

Date :15-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting A-901 to A-908, B-901, B-905 - 10 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting A-901 to A-908, B-901, B-905 - 10 flats Total amount =Rs 46,000=00 Work done from date :10-12-2020 to 08-01-2021	Rs.18,400=00

Amount in words: Eighteen Thousand Four Hundred rupees only

Sign: _____

Bill for Equipment Allowance

Mohd Azar

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

Date :15-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting A-901 to A-908, B-901, B-905 - 10 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: Core cutting A-901 to A-908, B-901, B-905 - 10 flats Total amount =Rs 46,000=00 Work done from date :10-12-2020 to 08-01-2021	Rs.18,400=00

Amount in words: Eighteen Thousand Four Hundred rupees only

Sign: _____

Bill for Consumables
Mohd Azar
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :15-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting A-901 to A-908, B-901, B-905 - 10 flats
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting A-901 to A-908, B-901, B-905 - 10 flats Total amount =Rs 46,000=00 Work done from date :10-12-2020 to 08-01-2021	Rs.9200=00

Amount in words: Nine Thousand Two Hundred rupees only

Sign: _____

[illegible]

Core cutting A-901 to A-908, B-901, B-905.xlsx

ESTIMATE SHEET							
Company Name:		MPL	Approved by - S.V.Subba Reddy				
Project:		May Flower Platinum					
Work Description:		Core cutting A-901 to A-908, B-901, B-905 - 10 flats					
Name of the Contractor		Mohd Azar					
Prepared By		K. Narender Reddy					
Date:		15-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Core cutting A-901 to A-908, B-901, B-905 - 10 flats						
1	Core cutting - A-901	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							3950
2	Core cutting - A-902	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275
3	Core cutting - A-903	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	

Core cutting A-901 to A-908, B-901, B-905.xlsx

							4275
4	Core cutting - A-904	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275
5	Core cutting - A-905	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							3950
6	Core cutting - A-906	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5175
7	Core cutting - A-907	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275

Core cutting A-901 to A-908, B-901, B-905.xlsx

8	Core cutting - A-908	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275
9	Core cutting - B-901	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275
10	Core cutting - B-905	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275
							46000
	Amount in words- Fourty Six Thousand rupees only						

Receiver's Signature

TD: 59942 to 59900

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

Sl. No. - site bills register	510	Date - site bills Register	15/01/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Ramelachari Reddy		
Nature of work	Wiring inside flat (Electrical)		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Wiring inside flat		
2.	A-602, A-603, A-604,		
3.	A-605-1500 sq ft	4	3250/-
4.	A-606, A-607, A-608	4	3375/-
5.	B-605		
6.			
7.			
8.			
9.			
10.			
11.	Total:		26,500 = 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: 15/1/2021	Date: 16/01/21	Date:	
Sign: K. Reddy	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
16 JAN 2021
MANAGER DIRECTOR

Contractor Sign: N. R. Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:15-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring work at A-602 to A-608, B-605
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Wiring work at A-602 to A-608, B-605 Total amount =Rs.26,500=00 Work done from date :10-12-2020 to 05-01-2021	Rs. 10,600=00

Amount in words: Ten Thousand Six Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:15-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring work at A-602 to A-608, B-605
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Wiring work at A-602 to A-608, B-605 Total amount =Rs.26,500=00 Work done from date :10-12-2020 to 05-01-2021	Rs. 10,600=00

Amount in words: Ten Thousand Six Hundred rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:15-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring work at A-602 to A-608, B-605
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Wiring work at A-602 to A-608, B-605 Total amount =Rs.26,500=00 Work done from date :10-12-2020 to 05-01-2021	Rs. 5,300=00

Amount in words: Five Thousand Three Hundred rupees only

Sign: _____

[illegible]

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11694**
Ref.: **031 dt. 15-Jan-2021**

Dated : 23-Jan-2021

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

Particulars	Amount
LSRD-Labour Charges	1,81,440.00
LSRD-Allowance for Equipment	1,81,440.00
LSRD-Allowance for Consumables	90,720.00
Input CGST	40,824.00
Input SGST	40,824.00
	₹ 5,35,248.00

On Account of :
being amount credited to N Dharma rao towards brick work done for B403 and B404 against invoice no 31 dt 15.1.2021
Amount (in words) :
Indian Rupees Five Lakh Thirty Five Thousand Two Hundred Forty Eight Only

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

59934, 59935

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

Sl. No. - site bills register		508		Date - site bills Register		13/01/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		N. Dharma Rao					
Nature of work		civil work (turnkey)					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Brickwork						
2.	B-403	1800	126/-	Sft	2,26,800=0		
3.	B-404	1800	126/-	Sft	2,26,800=00		
4.							
5.	Total				453600=0		
6.	GST 18%				81,648=P		
7.							
8.							
9.							
10.							
11.	Total:				5,35,248=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: 13/1/2021		Date: 13/01/21		Date: 13/01/21			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

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: N. DHARMA RAO

[illegible]

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork B-403, B-404						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		13-01-2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brickwork B-403, B-404							
1	Brickwork B-403	Brickwork for B-403 - 1800 sft	1800	sft	25% of 280	126	226800	
		GST 18%					40824	
								267624
2	Brickwork B-404	Brickwork for B-404 - 1800 sft	1800	sft	25% of 280	126	226800	
		GST 18%					40824	
								267624
		Total						535248
		Amount in words Five Lakhs Thirty Five Thousand Two Hundred and Fourty Eight rupees only						

Cell : 9000766762

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

Date : 15/1/2021

M/s. Modi Properties Pvt Ltd.

Party GSTIN 36AABCM4761EJ2M Vehicle No. _____ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs. Ps.
	<u>Brick work</u>				
	B - 403 - 1800 SFT = 45%			126	2,26,800
	B - 404 - 1800 SFT = 45%			126	2,26,800

Rupees in words : Five lakh Thirty Five
Thousand Two Hundred
Forty Eighty only

TOTAL	4,53,600
SGST 9 %	40,824
CGST 9 %	40,824
GRAND TOTAL	5,35,248

for **DHARMA RAO NELLI**

N. Dharmaraj
Signature

Receiver's Signature