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

Purchase Voucher

No. : **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-Rouned 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 PO:- 62807

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:	[signature]	[signature]	[signature] APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	19/1/21	19/1					

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/-

"SHREE GANESHAY NAMAH"

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. **141** PO / DOC No. **73067** Vehicle No. **TS12UB-5675**	Dated **28-12-2020** D.C. No. **141** Destination **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. N0.	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

re 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 :
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.

72856
2/1/21

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES SBE HYD

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

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** PO / DOC No. **73067** Vehicle No. **TS12UB-5675**	Dated 30-11-2020 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	

INWARD
Inward No: 635 Dt: 28/12/20
MRN No: Dt:
Received By: Samarjit Sign:
MODI PROPERTIES

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.

MODI PROPERTIES PVT LTD INWARD No: 44747 Date: 16/1 Sign: SECUNDERABAD

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES SBE HYD.

Authorised Signatory

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

 17-Dec-20 5:45:53 PM

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	73067	16727
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	17-12-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	17-12-2020	
9030605690	**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
Penality 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 terrce , purpose
Completion Date	NIL
Measurment	Nil
Security	Nil
Remarks	Standerd 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		73067				
6						
7						
8						
9						
10						

Remarks :Towards 3rd floor terros 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 Voucher

No. : **PUR/11688**
Ref.: **459 dt. 13-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SUP-Sri Sai Rohit Marketing Company**
New Narsimha Nagar Colony,
Near Noma Kalyana Vedika,
Mallapur,Hyderbad
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 creidted 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**

Scan PO;- 62809.

PURCHASE DIVISION
Advice for approval for credit to supplier

e:	20/01/2021	Prepared by.	MINISH.
W O no	73676	PO / WO Date.	08/01/2021
pplier Name	Sri Sai Rohit Marketing Co	PO/WO amount	2,596/-
n/Company	Modi properties Pvt Ltd	Project	HO.
No.	Bill No.	Bill Date	Bill amount
	459.	13/01/2021	2,596/-
ount A – Bills total(Excluding Transport & Hamali Charges):			2,596/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1			87701	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B – Other Credits : Transportation charges	–
ount C – Other Debits	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	2,596/-
ount E – PO / WO value:	2,596/-
ount F – Difference (A – E): GST-18%	-NIL-

ntity received as per PO / WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
e PO / WO?	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
nent – due date	22/01/2021.

arks:

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature] 21	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 23 JAN 2021 M. JAYAPRAKASH Sr. Manager Accounts

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 Pos 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. ... /- 7. MD to approve all bills above 1,00,000/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
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: 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)

M/S- Modi properties Pvt Ltd.
5-4-187/3, II floor, M.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~~ PCS	Amount Rs.	Ps.
1	2266		hardware - S.S latch Geodoes night	1 Nos		2,200=00	2,200	00
					TOTAL BEFORE TAX		2,200	00
					ADD:CGST	9%	198	00
					ADD:SGST	9%	198	00
					ADD:IGST			
					TAX AMOUNT GST		396	00
					GRAND TOTAL		2,596	00

INWARD
Inward No: 711 Dt: 15/01/21
MRN No: 87701 Dt:
Received By: Samarath Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73457
Date 18/1
Sign.

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 juridiction only.
4. Our Responsibilty 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

 08-Jan-21 4:20:43 PM

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

Supplier Details			
Sri Sai Rohith Marketing Company	**Doc No**	73676	182501
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	08-01-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	08-01-2021	
9866512288	**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
Penality 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	Nil

For ***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.	~~16799~~ 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						

73676

Remarks: Towards Head Office - Terrace door lock fixing Purpose

Prepared By	Meenakshi	Approved by	
Sign.& Date	04.01.2021	Sign. & Date	APPROVED 04 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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.

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

Purchase Voucher

No. : **PUR/11689**
Ref.: **86 dt. 18-Jan-2021**

Dated : **23-Jan-2021**

Party's Name: **SUP-Sri Sai Vishal Enterprises**
Street No 17
Tarnaka,Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-COMP	**₹ 19,000.00**

On Account of :

being amount credited to sri sai vishal enterprises towards purchase of cement blocks against invoiceno 86 dt 18.1.21 vid PO no72774 dt 7.12.2020

Amount (in words) :

Indian Rupees Nineteen Thousand Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID- 62808

PURCHASE DIVISION
Advice for approval for credit to supplier

[illegible]	20/01/2021	Prepared by.	MINISH.
[illegible] no	72774	PO / WO Date.	07/12/2020.
[illegible]plier Name	Sri Sai Vishal Enterprises.	PO/WO amount	38,000/-
[illegible]/Company	MPL.	Project	MFP.
No.	Bill No.	Bill Date	Bill amount
	086.	18/01/2021	19,000/-
ount A – Bills total(Excluding Transport & Hamali Charges):			19000/-

No.	DC No	DC Date	MRN No.	DC matches MRN
1	165	06/12/2020	86173.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

ount B –Other Credits : Transportation charges	–
ount C –Other Debits	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	19,000/-
ount E – PO / WO value:	38,000/-
ount F – Difference (A – E): GST-18%	19,000/-

ntity received as per PO / WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
fference between PO / Bill acceptable?	☑ Yes □ No (explained below)
ess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
e PO / WPO	□ Yes ☑ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ☑ No
nent – due date	18/02/2021
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		[signature] 21/1	APPROVED 20 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		APPROVED BY 23 JAN 2021 M. JAYA PRAKASH Sr. Manager Accounts

... In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach [illegible]onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see [illegible]ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve [illegible]s 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 [illegible]ort, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. [illegible]/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Ⓒ : 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
Mallapur

Party GSTIN 36AABCM4761E1ZM

Inv. No. 086 Date : 18/1/21
D.C. No. ______ Date : ______
P.O. 72774 Date : 7.12.20
Payment ______
State : **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** Type - I Inter locke 8x8x16 →		500	38	No)	19,000

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 73465
Date 18/1
Sign.

Rupees in words Nineteen thousand only -

TOTAL		19,000
SGST @	%	
CGST @	%	
GRAND TOTAL		19,000

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI 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 Nos 86 Modi Poopeotig pvt Ltd. Date: ________

Inter lock → 8x8x16

Date	V.NO	DC.NO	8X8x16	po.NO	po.Date
6.12.20	2216	165	500	72774	7.12.20
		Total Nos →	500		

DELIVERY CHALLAN ✆ : 8367679193

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.P.L Mallapur

P.O. No. MT/81/72TTY Date : 6/12/20

S.No.	PARTICULARS	BRICK SIZE	QUANTITY
	Inter lock	8x8x16	500
	V.no: TS12UC 2216		
	Time: 10:00Am		
	Dr name: Prem		
		Total	500

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 43727 Date 14/12 Neha

INWARD
Inward No 14852 Dt. 6/12/20
MRN No: 86173
Received By Sign Nizam
Modi Properties Pvt. Ltd Sy.No.82

Received the above material in good condition

For **SRI SAI VISHAL ENTERPRISES**

Receiver's Signature

86

Purchase Order

 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	**Doc No**	72774	177181
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	07-12-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	07-12-2020	
9391029193	**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 :-

Part bill received
@ 086 – 18/01/21 – 19,000/-
Bal amt – 19,000/-
20/01/2021

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
Penality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty 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 qlty & specs.Breakage not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
07/12/2020
Name :

Accepted the above Terms And Conditions
For *Sai Vishal Enterprises*
Name :
Date : __/__/____

Requisition Form - interlocking cement bricks							
Company		MPPL		Site & Phase		May Flower Platinum	
Req. no.		177181		Req. Date		5-Dec-2020	
Material required before		8-Dec-2020		ID no.	62096		
Prepared by:		K.Narender Reddy		Approved by (sign):			
Flat / Block no:		Towards compound wall use purpose					
S No.	Falt / villa type	Units 72774	No. of flats / villas	Requirement per flat / villa - 6" Cement blocks (16"x8"x6")	Requirement per flat / villa - 4" Cement blocks (16"x8"x4")	Qty required - 6" Cement blocks (16"x8"x6")	Qty required - 4" Cement blocks (16"x8"x4")
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	8" 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	Sravani	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-Rouned 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/-	Sft	56,355/-	
2.						
3.						
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	Approved by M.D.
Date: 16.01.2021	Date: 18/01/21	Date:
Sign:	Sign: Jayapradha	Sign:

APPROVED BY
18 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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

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					
Contractor Name :		Yousuf Ali			73327/28.12.20		
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

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. Yousuf Ali	**Doc No**	73327	16774
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	09-11-2019	
9885864330	**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
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 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 - -

TAX INVOICE

Cell: 9885864330

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 :

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
*	Designer Falseceiling. Work 2nd flore CR. MetingRoom.				
1	Designer False ceiling	—	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 Voucher

No. : **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

ID: 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:	MPL	Site:	may Flower Platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing work		
Work done	From Date 20/12/20	To Date	16/1/2021

Sl. No.	Villa/Flat/block no. PVC & CPVC	Qty.	Rate	Units	Amount	Contractors bill no
1.	External Line					
2.	A-106 to 1006,	20	5,500=P	No	1,11,000=00	
3.	B-105 to B-1005					
4.						
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: Nagalaxmi	Sign:

APPROVED BY 20 JAN 2021 SOHAM MODI MANAGING DIRECTOR

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

Contractor sign: Md. 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, 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 comsumables

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: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
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							
			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
	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	1.00	1.00	1.00	20.00	20.00	nos	
		utility, balcony							

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 Voucher

No. : **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

ared by: sangeetha Approved by Receiver's Signature

ID: 59951 to 59960

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 10/12/2020	To Date	8/01/2021

Sl. No.	Villa/Flat/block no. Core cutting work	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-901 to A-908, B-901 B-908 - 10 flats					
2.						
3.	3" ϕ hole for 4" slab	10 NOS	225/-	no	2250=00	
4.	3" ϕ hole for 6" wall	7 NOS	225/-	no	1575=00	
5.	4" ϕ hole for 4" slab	20 NOS	250/-	no	5000=00	
6.	4" ϕ hole for 9" beam	31 NOS	325/-	no	10,075=00	
7.	5" ϕ hole for 4" slab	68 NOS	275/-	no	18,700=00	
8.	5" ϕ 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: [signature]	Sign: Nagalaxmi	Sign: [signature]

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
21 JAN 2021
SOHAM M. [illegible]
MANAGING DIRECTOR

Contractor sign :- Mohd. AZAR

Bill for Labour charges

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: 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 comsumables

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: ____________________

MEASUREMENT SHEET					Approved					
Company Name:		MPL								
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								
			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**
	Core cutting A-901 to A-908, B-901, B-905 - 10 flats								
1	Core cutting	Core cutting work							
		3" Dia hole for 4" slab	1	1	1	10	10	nos	
		3" Dia hole for 6" wall	1	1	1	7	7	nos	
		4" Dia hole for 4" slab	1	1	1	20	20	nos	
		4" Dia hole for 9" beam	1	1	1	31	31	nos	
		5" Dia hole for 4" slab	1	1	1	68	68	nos	
		5" Dia hole for 9" beam	1	1	1	24	24	nos	

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	

								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

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							

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

Purchase Voucher

No. : **PUR/11693** Dated : **23-Jan-2021**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*10,600.00*	**₹ 26,500.00**
LSUD-Allowance for Equipment	*10,600.00*	
LSUD-Allowance for Consumables	*5,300.00*	
On Account of : being amount credited to N Ramakrishna towards wirig work at A602 to A608,B605. **Amount (in words) :** Indian Rupees Twenty Six Thousand Five Hundred Only		

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha Approved by Receiver's Signature

TD: S9942 to S990 ō

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. Ramachandra Reddy		
Nature of work	Wiring inside flats (Electrical)		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no. Wiring inside flats	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-602, A-603, A-604,					
2.	A-605 – 1500 sft	4	3250/-	no	13,000=00	
3.						
4.	A-606, A-607, A-608	4	3375/-	no	13,500=00	
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: KaReddy	Sign: Nagalaxmi	Sign:

APPROVED BY
16 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:: NRK 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: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Wiring work at A-602 to A-608, B-605							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narender Reddy							
Date:		15-01-2021							
			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
	Wiring work at A-602 to A-608, B-605								
1	wiring inside flats	A-602, A-603, A-604, A-605- 1500 sft	1.00	1.00	1.00	4.00	4.00	nos	
2	wiring inside flats	A-606, A-607, A-608, B-605- 1800 sft	1.00	1.00	1.00	4.00	4.00	nos	

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Wiring work at A-602 to A-608, B-605					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		15-01-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Wiring work at A-602 to A-608, B-605						
1	wiring inside flats	A-602, A-603, A-604, A-605 - 1500 sft	4.00	nos	3,250.00	13,000.00	
2	wiring inside flats	A-606, A-607, A-608, B-605- 1800 sft	4.00	nos	3,375.00	13,500.00	
							26500
	Amount in words - Twenty Six Thousand Five Hundred Rupees only						
	Note : For wiring 1500 sft - Rs.6500 - we billed 50% .i.e Rs.3250 , for 1800 sft - Rs.6750-we billed 50% i.e Rs.3375 and for 2140 sft - Rs.7250-we billed 50% i.e Rs.3625						

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

Purchase Voucher

No. : **PUR/11694** Dated : **23-Jan-2021**
Ref.: **031 dt. 15-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*	**₹ 5,35,248.00**
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*	

On Account of :
being amount creidted to N Dharma rao towards brick work done for B403 and B404 against invoiceno 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

ID - 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
	Brickwork					
1.						
2.	B-403	1800	126/-	Sft	2,26,800=00	
3.	B-404	1800	126/-	Sft	2,26,800=00	
4.						
5.	Total				453600=00	
6.	GST 18%				81,648=00	
7.						
8.						
9.						
10.						
11.	Total:				5,35,248=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: 13/1/2021	Date: 13/01/21	Date:
Sign: Kuhely	Sign: Nagalaxmi	Sign:

APPROVED BY
18 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:- N. DHARMA RAO

MEASUREMENT 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							

			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Brickwork B-403, B-404								
1	Brickwork B-403, B-404	Brickwork for B-403 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Brickwork for B-404 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork B-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						

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

DHARMA RAO NELLI

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

No. : 031 | Date : 15/1/2021

M/s. Modi Properties P.v.t Ltd.

Party GSTIN 36AABCM4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brick work					
	B - 403 - 1800 sft = 45%			126	2,26800	
	B - 404 - 1800 SFT = 45%			126	2,26,800	

Rupees in words : five lakh Tharty five Thosand Two Hundred forty Eighty onuyl

TOTAL	4,53600
SGST 9 %	40824
CGST 9 %	40824
GRAND TOTAL	5,35,248/-

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature