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

Purchase Voucher

11726
No. : **PUR/~~11727~~**
Ref.: **32 dt. 27-Jan-2021**

Dated : **30-Jan-2021**

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

Particulars		Amount
LSRD-Labour Charges	*2,01,040.00*	**₹ 5,93,068.00**
LSRD-Allowance for Equipment	*2,01,040.00*	
LSRD-Allowance for Consumables	*1,00,520.00*	
Input-CGST	*45,234.00*	
Input-SGST	*45,234.00*	

On Account of :

being amount credited to N Dharma Rao towards Brickwork B504,Plastering B303,B402 work done from 10/12/2020 to 18/01/2021

Amount (in words) :

Indian Rupees Five Lakh Ninety Three Thousand Sixty Eight Only

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

ID: 60029 to 60031

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

Sl. No. – site bills register	519	Date - site bills Register	23/01/2021
Company Name:	MPL	Site:	may flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	civil work (Turnkey)		
Work done	From Date 10/12/2020	To Date	18/01/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brick work					
2.	B - 504	1800	126/-	Sft	2,26,800=00	
3.	Plastering					
4.	B - 303	1800	70/-	Sft	1,26,000=00	
5.	B - 402	1800	70/-	Sft	1,49,800=00	
6.						
7.	Total				5,02,600=00	
8.	GST 18%				90,468=00	
9.						
10.						
11.	Total:				593,068=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
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/01/2021	Date: 25/01/21	Date:
Sign:	Sign: Nagalakshmi	Sign:

~~DRAFT~~
APPROVED BY
27 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: N. DHARMA RAO

MEASUREMENT SHEET									
Company Name:					Approved				
Project:		MPPL							
Work Description:		May Flower Patinum							
Name of the Contractor		Plastering B-303, B-402, Brickwork B-504							
Prepared By		N. Dharma Rao							
Date:		K. Narender Reddy							
		23-01-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Plastering B-303, B-402, Brickwork B-504								
1	Plastering	Plastering B-303 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
		Plastering B-402 - 2140 sft	1.00	1.00	1.00	1.00	1.00	no	
2	Brickwork	Brickwork B-504 - 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:		Plastering B-303, B-402, Brickwork B-504						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		23-01-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering B-303, B-402, Brickwork B-504							
1	Brickwork- B-303	Plastering for B-303 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
2	Plastering B-402	Plastering for B-402 - 2140 sft	2140	sft	25% of 280	70	149800	
		GST 18%					26964	
								176764
1	Brickwork- B-504	Brickwork for B-504 - 1800 sft	1800	sft	45% of 280	126	226800	
		GST 18%					40824	
								267624
		Total						593068
		Amount in words - Five Lakhs Ninety Three Thousand and Sixty Eight rupees only						

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

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

No. 032

Date : ~~27~~/01/2021

M/s. Modi propertiess P.VT. LT.d.

Party GSTIN 36AABCM4761EJ2M Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brick work					
	Br 504 - 1800 SFT = 45%			126	2,26800	
	Plastring					
	B - 303 - 1800 SFT = 25%			70	1,26000	
	B - 402 - 2140 SFT = 25%			70	1,49,800	

Rupees in words : Five Lakh ninty Theree Thousand Sixty Eight only/-

TOTAL	502600
SGST 9 %	45234
CGST 9 %	45234
GRAND TOTAL	5,93068/-

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature

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

Purchase Voucher

11727

No. : **PUR/~~11728~~** | Dated : **30-Jan-2021**

Ref.: **033 dt. 27-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	*11,280.00*	**₹ 33,276.00**
LSRD-Allowance for Equipment	*11,280.00*	
LSRD-Allowance for Consumables	*5,640.00*	
Input-CGST	*2,538.00*	
Input-SGST	*2,538.00*	

On Account of :

being amount credited to N Dharma Rao towards add and alterations for B105,B301,B305,B405, B505,B501,b1005 work done from 07/09/2020 to 20/1/21

Amount (in words) :

Indian Rupees Thirty Three Thousand Two Hundred Seventy Six Only

for CONT-N Dharma Rao Construction Acct

Approved by | Receiver's Signature

TD! 60032

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

Sl. No. – site bills register	520	Date - site bills Register	23/01/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	Civil work (Turnkey) (Addition & Alteration)		
Work done	From Date 7/9/2020	To Date 20/01/2021	

Sl. No.	Villa/Flat/block no. Addition & alteration	Qty.	Rate	Units	Amount	Contractors bill no
1.	work in flats.					
2.	B-105, B-301, B-305,					
3.	B-405, B-505, B-501					
4.	B-1005					
5.	Brickwork.	342	35.09	Sft	12001=00	
6.	plastering	685	22.19	Sft	15200=00	
7.	Door charging	2	500	no	1000=00	
8.	TOTAL				28201=00	
9.	GST 18%				5076=00	
10.						
11.	Total:				33277=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: 23/01/2021	Date: 25/01/21	Date: 27 JAN 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 27 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:- N. DHARMA RAO

MEASUREMENT SHEET									
Company Name:					Approved				
Project:		MPPL							
Work Description:		May Flower Patinum							
Name of the Contractor		Alteration work inside flats- B-105, B-301, B-305, B-405, B-505, B-501, A-1005							
Prepared By		N. Dharma Rao							
Date:		K. Narender Reddy							
		22-01-2021							
			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
	Alteration work inside flats								
1	Brickwork	Brickwork - B-105	8.00	1.00	9.00	1.00	72	sft	
		Brickwork - B-301	5.00	1.00	9.00	1.00	45	sft	
		Brickwork - B-305	8.00	1.00	9.00	1.00	72	sft	
		Brickwork - B -401	8.66	1.00	1.00	1.00	9	sft	
		Brickwork - B -501	7.00	1.00	8.66	1.00	61	sft	
		Brickwork - B -505	7.00	1.00	2.00	2.00	28	sft	
		Brickwork - B -1005	7.00	1.00	8.00	1.00	56	sft	
									342
2	Plastering	Plastering - B-105	8.00	1.00	9.00	2.00	144	sft	
		Plastering - B-301	5.00	1.00	9.00	2.00	90	sft	
		Plastering - B-305	8.00	1.00	9.00	2.00	144	sft	
		Plastering - B -401	8.66	1.00	1.00	2.00	17	sft	
		Plastering - B -501	7.00	1.00	8.66	2.00	121	sft	
		Plastering - B -505	7.00	1.00	2.00	4.00	56	sft	
		Plastering - B -1005	7.00	1.00	8.00	2.00	112	sft	
									685
3	Door changing	Door changing - B-501	1.00	1.00	1.00	1.00	1	no	
		Door fixing extra B -505	1.00	1.00	1.00	1.00	1	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Alteration work inside flats- B-105, B-301, B-305, B-405, B-505, B-501, A-1005						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		22-01-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Material cost**	**Labour Cost**	**Amount**	**Item Head Total**
	Alteration work inside flats- B-105							
1	Brickwork	Brickwork - 4"	72.00	sft	25.09	10.00	2526	
2	Plastering	Plastering	144.00	sft	8.19	14.00	3195	
		Total						**5722**
		GST 18 %						**1030**
		Total						**6752**
	Alteration work inside flats- B-301							
1	Brickwork	Brickwork - 4"	45.00	sft	25.09	10.00	1579	
2	Plastering	Plastering	90.00	sft	8.19	14.00	1997	
		Total						**3576**
		GST 18 %						**644**
		Total						**4220**
	Alteration work inside flats- B-305							
1	Brickwork	Brickwork - 4"	72.00	sft	25.09	10.00	2526	
2	Plastering	Plastering	144.00	sft	8.19	14.00	3195	
		Total						**5722**
		GST 18 %						**1030**
		Total						**6752**
	Alteration work inside flats- B-401							
1	Brickwork	Brickwork - 4"	9.00	sft	25.09	10.00	316	
2	Plastering	Plastering	17.00	sft	8.19	14.00	377	
		Total						**693**
		GST 18 %						**125**
		Total						**818**

	Alteration work inside flats- B-501							
1	Brickwork	Brickwork - 4"	61.00	sft	25.09	10.00	2140	
2	Plastering	Plastering	121.00	sft	8.19	14.00	2685	
3	Door Frame Fixing	Door Frame fixing	1.00	no	0.00	500.00	500	
		Total						5325
		GST 18 %						**959**
		Total						**6284**
	Alteration work inside flats- B-505							
1	Brickwork	Brickwork - 4"	28.00	sft	25.09	10.00	983	
2	Plastering	Plastering	55.43	sft	8.19	14.00	1230	
3	Door Frame Fixing	Door Frame fixing	1.00	no	0.00	500.00	500	
		Total						2713
		GST 18 %						**488**
		Total						**3201**
	Alteration work inside flats- B-1005							
1	Brickwork	Brickwork - 4"	56.00	sft	25.09	10.00	1965	
2	Plastering	Plastering	112.00	sft	8.19	14.00	2485	
		Total						4450
		GST 18 %						**801**
		Total						**5251**
		Grand Total						33277
	Amount in words - Thirty Three Thousand Two Hundred and Seventy Seven Rupees only							

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

DHARMA RAO NELLI

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

No. 033 Date : 27/01/2021

M/s. Modi Propertiess P.V.T. Lt.d

Party GSTIN 36AABCM4761EJ2M Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Brickwork & Plastering work done for addition & alterations for flat nos B-105, B-301, B-305 B-401, B-505, B-501, B-1005		1	28,201	28,201	=00

Rupees in words : Thirty Three thousand Two Hundred and Seventy Seven only

TOTAL	28,201 =00
SGST 9 %	2538 =00
CGST 9 %	2538 =00
GRAND TOTAL	33,277 =00

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature

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

Purchase Voucher

11728

No. : **PUR/1~~1729~~**
Ref.: **160 dt. 20-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*3,02,400.00*	**₹ 8,92,080.00**
LSRD-Allowance for Equipment	*3,02,400.00*	
LSRD-Allowance for Consumables	*1,51,200.00*	
Input-CGST	*68,040.00*	
Input-SGST	*68,040.00*	

On Account of :
being amount credited to Kailash panday towards Brick work for A901,902,903,904 against invoice no 160dt 20.1.21

Amount (in words) :
Indian Rupees Eight Lakh Ninety Two Thousand Eighty Only

for CONT-Kailash Panday Construction Acct

Approved by

Receiver's Signature

SD: 59961 to 59965

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

Sl. No. - site bills register	514	Date - site bills Register	20/1/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	Civil work (Turnkey)		
Work done	From Date	To Date	

Sl. No.	Villa Flat block no. Brickwork	Qty.	Rate	Units	Amount	Contractors bill no
1.	A 901	1500	126	Sft	1,89,000=00	
2.	A 902	1500	126	Sft	1,89,000=00	
3.	A 903	1500	126	Sft	1,89,000=00	
4.	A- 904	1500	126	Sft	1,89,000=00	
5.						
6.	Total				7,56,000=00	
7.	GST 18%				1,36,080=00	
8.						
9.						
10.						
11.	Total:				8,92,080=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: 20/01/2021	Date: 22/01/21	Date: 23 JAN 2021
Sign:	Sign: Nagalaxmi	Sign:

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

contractor sign: KAILASH PANDEY

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for A-901 to A-904							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		20-01-2021							
			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
	Brick Work for A-901 to A-904								
1	Brick Work	Brick Work for A-901 to A-904	1.00	1.00	1.00	4.00	4.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for A-901 to A-904						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		20-01-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brick Work for A-901 to A-904							
1	Brick Work	Brick Work for A-901	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
2	Brick Work	Brick Work for A-902	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
3	Brick Work	Brick Work for A-903	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
4	Brick Work	Brick Work for A-904	1,500.00	sft	45% of 280	126.00	189000	
		GST 18%					34020	
								223020.00
		Total						**892080.00**
		Amount in words- Eight Lakhs Ninety Two Thousand and Eighty rupees only						

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

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

GSTIN: 36BDAPK8279D1ZG

No. 160

Date : 20.1.2021

M/s Modi Properties Pvt LTD

Mallapur

Party GSTIN 36AABCM4761FJZM Vehicle No. ________ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block 9th Floor Brick				
A	901 = 1500 = 45%			280	189000
A	902 = 1500 = 45%				189000
A	903 = 1500 = 45%				189000
A	904 = 1500 = 45%				189000

Rupees in words Eight Lakh Nintee Two Thousand Eighty only.

TOTAL	756000
CGST@ 9%	68040
SGST @ 9%	68040
GRAND TOTAL	892080

For **KAILASH PANDAY**

Vijay

Receiver's Signature

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

Purchase Voucher

11729

No. : **PUR/1~~173~~0**
Ref.: **161 dt. 20-Jan-2021**

Dated : **30-Jan-2021**

Party's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist
GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*3,47,760.00*	**₹ 10,25,892.00**
LSRD-Allowance for Equipment	*3,47,760.00*	
LSRD-Allowance for Consumables	*1,73,880.00*	
Input-CGST	*78,246.00*	
Input-SGST	*78,246.00*	

On Account of :

being amount credited to Kailash panday towards Brick work for A905,906,907,908 against invoice no 161 dt 20.1.2021

Amount (in words) :

Indian Rupees Ten Lakh Twenty Five Thousand Eight Hundred Ninety Two Only

for CONT-Kailash Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

T9:, 59965 to 59968

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

Sl. No. – site bills register	515	Date - site bills Register	20/1/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	Civil works (Turnkey)		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no. Brickwork	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-905	1500	126	Sft	1,89,000=00	
2.	A-906	1800	126	Sft	2,26,800=00	
3.	A-907	1800	126	Sft	2,26,800=00	
4.	A-908	1800	126	Sft	2,26,800=00	
5.						
6.						
7.						
8.	Total				8,69,400=00	
9.	GST 18%				1,56,492=00	
10.						
11.	Total:				10,25,892=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: 20/01/2021	Date: 22/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED 23 JAN 2021 MANAGING DIRECTOR

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

contractor sign: KAILASH PANDEY

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for A-905 to A-908							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		20-01-2021							
			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
	Brick Work for A-905 to A-908								
1	Brick Work	Brick Work for A-905 to A-908	1.00	1.00	1.00	4.00	4.00	nos	

ESTIMATE SHEET								Approved	
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brick Work for A-905 to A-908							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		20-01-2021							
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**		**Item Head Total**
	Brick Work for A-905 to A-908								
1	Brick Work	Brick Work for A-905	1,500.00	sft	45% of 280	126.00	189000		
		GST 18%					34020		
									223020.00
2	Brick Work	Brick Work for A-906	1,800.00	sft	45% of 280	126.00	226800		
		GST 18%					40824		
									267624.00
3	Brick Work	Brick Work for A-907	1,800.00	sft	45% of 280	126.00	226800		
		GST 18%					40824		
									267624.00
4	Brick Work	Brick Work for A-908	1,800.00	sft	45% of 280	126.00	226800		
		GST 18%					40824		
									267624.00
		Total							**1025892.00**
		Amount in words- Ten Lakhs Twenty Five Thousand Eight Hundred and Ninety Two rupees only							
							0		

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

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

GSTIN: 36BDAPK8279D1ZG

No. 161 Date : 20.1.2021

M/s Modi Propertis PVT LTD

Malla Pur

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

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A BLOCK 9th Floor BAlck			280	
	A.905 = 1500 = 45%				189000
	A 906 = 1800 = 45%				226800
	A 907 = 1800 = 45%				226800
	A 908 = 1800 = 45%				226800

TOTAL	869400
CGST@ 9%	78246
SGST @ 9%	78246
GRAND TOTAL	1025892

Rupees in words Ten Lakh Twenty Five Thousand Eight Hundreed Nintx Two Only

For **KAILASH PANDAY**

Receiver's Signature

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

Purchase Voucher

11730

No. : **PUR/~~11731~~**
Ref.:

Dated : **30-Jan-2021**

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

Particulars		Amount
LSUD-Labour Charges	*19,960.00*	**₹ 49,900.00**
LSUD-Allowance for Equipment	*19,960.00*	
LSUD-Allowance for Consumables	*9,980.00*	

On Account of :

being amount credited to Md Nadeem towards CPVC and PVC inside flat no A901 to A905,B901 two bathrooms A906 to A908,B905 three bathrooms work done from 25/12/20 to 23/01/2021

Amount (in words) :

Indian Rupees Forty Nine Thousand Nine Hundred Only

for CONT-Mohammed Nadeem

Prepared by: sangeetha

Approved by

Receiver's Signature

T.D: 60062 to 60071

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

Sl. No. – site bills register	524	Date - site bills Register	28/01/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing work		
Work done	From Date 25/12/2020	To Date 23/01/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	CPVC & PVC inside					
1.	flats.					
2.	A-901 to A-905,	6	4650	no	27,900=00	
3.	B-901 two bathrooms					
4.						
5.	A-906 to A-908,	4	5500	no	22000=00	
6.	B-905 three bathrooms					
7.						
8.						
9.						
10.						
11.	Total:				49,900=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: 28/01/2021	Date: 29/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAM ...
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 :28-01-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	CPVC and PVC work inside flat nos A-901 to A-908, B-901, B-905 - 10 flats
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-901 to A-908, B-901, B-905 - 10 flats - Total amount =Rs.49900=00 Work done from date :25-12-2020 to 23-01-2021	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: ____________________

Bill for Equipment Allowance

Mohammed Nadeem

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

Secunderabad

Date :28-01-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: CPVC and PVC work inside flat nos 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:CPVC and PVC work inside flat nos A-901 to A-908, B-901, B-905 - 10 flats - Total amount =Rs.49900=00 Work done from date :25-12-2020 to 23-01-2021	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Bill for Consumables

Mohammed Nadeem

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

Secunderabad

Date :28-01-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: CPVC and PVC work inside flat nos 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:CPVC and PVC work inside flat nos A-901 to A-908, B-901,B-905 - 10 flats - Total amount =Rs.49900=00 Work done from date :25-12-2020 to 23-01-2021	Rs.9,980=00

Amount in words: Nine Thousand Nine Hundred and Eighty rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work inside flat nos A-901 to A-908, B-901, B-905							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		28-01-2021							
			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 inside flat nos A-801 to A-808, B-801, B-805								
1	Plumbing work	CPVC and PVC work inside							
		A-801 to A-805, B-701 two bathrooms, kitchen	1.00	1.00	1.00	6.00	6.00	nos	
		utility, balcony							
		A-806 to A-808, B-805 three bathrooms, kitchen	1.00	1.00	1.00	4.00	4.00	nos	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work inside flat nos A-901 to A-908, B-901, B-905					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		28-01-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	CPVC and PVC work inside flat nos A-901 to A-908, B-901, B-905						
1	Plumbing work	CPVC and PVC work inside					
		A-901 to A-905, B-901 two bathrooms, kitchen	6	nos	4650	27900	
		utility, balcony					
		A-906 to A-908, B-905 three bathrooms, kitchen	4	nos	5500	22000	
		utility, balcony					
							49900
	Amount in words -Fourty Nine Thousand and Nine Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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

Purchase Voucher

11731
No. : **PUR/~~11732~~**
Ref.: **465 dt. 21-Jan-2021**

Dated : **30-Jan-2021**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*21,120.00*	**₹ 24,922.00**
Input-CGST	*1,900.80*	
Input-SGST	*1,900.80*	
OIE-Rouned Off	*0.40*	

On Account of :

Being amount credited towards purchase of Plywood 15mm against invoice no :-465 invoice date : -21.01.2021 vide po no :-73963 po date :-19.01.2021 Req Id No :-177294 Scan Id No :-64409

Amount (in words) :

Indian Rupees Twenty Four Thousand Nine Hundred Twenty Two Only

for SUP-Sri Sai Rohit Marketing Company

Prepared by: shivanand

Approved by

Receiver's Signature

Scan ID: 64409

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/01/21	Prepared by:	D.SOWMYA
PO/WO no.	73963	PO / WO Date.	19/01/21
Supplier Name	Sri Sai Rohith Marketing company	PO/WO amount	24,922/-
Firm/Company	Modi Properties Pvt. Ltd	Project	May flower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1	465	21/01/21	~~871~~ 24,922/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,922/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87758	☑ 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:	24,922/-
Amount E – PO / WO value:	24,922/-
Amount F – Difference (A – E): GST-18%	–

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	~~23.1.2021~~ 05/02/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	APPROVED 30 JAN 2021 MANISH PARIKH		[signature]	APPROVED BY [signature]	[signature]
Date	29/01/21	30/1/21			01/2/21	6 FEB 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICE

Orginal for Recepient
Duplicate for Supplier/Transporter
Triplicate for Supplier 12/16

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: 465
INVOICE DATE: 21-01-21

TRANSPORTATION NAME:
VEHICLE NO: TS08UA4751 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&4, IInd Floor, M.G. Road,
Sec-bad - 500003.
STATE CODE GSTIN NO: 36AABCM4761E1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

-do- Site At: Platinum
P.O. No: 73963
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	4412	12mm	Plywood 8x4 →	22 nos	704 sft	30/-	21120	00
					TOTAL BEFORE TAX		21120	00
					ADD:CGST	9%	1900	80
					ADD:SGST	9%	1900	80
					ADD:IGST			
					TAX AMOUNT GST			
					GRAND TOTAL		24921	60

INWARD
Inward No 13265 Dt: 21/01/21
MRN No: 87788 Dt:
Received By: Sign: Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 73675
Date
Sign 27/1

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

Receiver Stamp & Signature..............................

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

73963

 19-Jan-21 1:41:44 PM Ori 16.01.21 10:36:45

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**	73963	177294
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad - 500 076.	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36AMHPC9678H1ZM	**Quote Date**	19-01-2021	
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	2226 - Carpentry - wood - Plywood - 12mm - sft *22 nos*	704.00	30.00	0.00	18.00	24,921.60
				Total Order Value . . .		**24,921.60**

Rupees : Twenty Four Thousand Nine Hundred Twenty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hardwood plywood.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for B&C Block slab 9 use, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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:	Modi Properties Pvt Ltd		Date:		18-01-2021	
Site & Phase :	May Flower Platinum		Time:		11:02	
Supplier			Req.No.		177294	
Material required before date:	21-01-2021		ID No.		63160	
No	Description	Size	Quantity	Units	Inward No	Date
1	Commercial plywood sheets 12mm	8x4~~mm~~	22	Nos		
2						
3	73963					
4						
5						
6						
7						
8						
9						
10						
Remarks: for site B & C block slab 9 use purpose						
Prepared By	K.Sravani Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date	18-1-2021		Sign. & Date			

Note:

APPROVED 19 JAN 2021 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

11732

No. : **PUR/1~~1718~~** Dated : **~~29~~ 30-Jan-2021**
Ref.: **1007/20-21 dt. 19-Jan-2021**

Party's Name: **SUP-Arihant Steels**
17,1st Floor,HM Ishaque Estate
M G Road Secunderabad
GSTIN/UIN : **36ADZPG3609B1ZK**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*61,600.00*	**₹ 72,688.00**
Input CGST	*5,544.00*	
Input SGST	*5,544.00*	

On Account of :
being amunt credited to arihant steel towards purchase of binding wire/wire 7217 against invoice no 1007/20-21 dt 19.1.2021 vide PO no 73943 dt 19.1.21

Amount (in words) :
Indian Rupees Seventy Two Thousand Six Hundred Eighty Eight Only

for SUP-Arihant Steels

Prepared by: sangeetha Approved by Receiver's Signature