Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

10126

Purchase Voucher

No. : **PUR/~~10127~~** | Dated : **18-Jan-2021**
Ref.: **14545 dt. 28-Dec-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Equipment GST 18%	*75.00*	**₹ 89.00**
Input CGST 9%	*6.75*	
Input SGST 9%	*6.75*	
Rounded Off	*0.50*	

On Account of :
Being amount paid ssllp towrads Scrubber vide billno:-14545/02.12.2020 po no:-12353/02.12.2020

Amount (in words) :
Indian Rupees Eighty Nine Only

for SUP-Summit Sales LLP

Prepared by: umakanth | Approved by | Receiver's Signature

Scan ID:- 61056

Pommsons On Cover

NOC

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/12/2020	Prepared by:	NEHA.C
PO/WO no.	71638	PO / WO Date.	28/10/20
Supplier Name	SSLLP	PO/WO amount	~~88.5~~ 5061/-
Firm/Company	MPPL	Project	Head office
Sl. No.	Bill No.	Bill Date	Bill amount
1	14545	02/12/20	88.5/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			88.5/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	12353	02/12/20		□ 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:	88.5/-
Amount E – PO / WO value:	5,061/-
Amount F – Difference (A – E): GST-18%	4,972.5/-

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	28/12/20
Remarks:	NOC taken from Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			[signature]	[signature]	
Date	23/12/20	4/1/21			27/12/20	13/01/21	

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14545
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-12-2020
	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	75.00	13.50
	6.75	6.75	Total Invoice Amount	88.50	

Rupees : Eighty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 71969
Date 08/12
Sign. Neha

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	12353
Modi Properties Pvt. Ltd.	DC Date.	02-12-2020
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
	Req Date	22-10-2020
GSTIN : 36AABCM4761E1ZM	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty
1	4055 - Consumables - Scrubber - NA - nos	9603	5
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15	Received		
16			
17	03/12		
18			
19			
20			
21	INWARD		
22			
23	Inward No: 536 Dt: 02/12		
24	MRN No: Dt:		
25	Received By: Sign:		
26	MODI PROPERTIES		
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 43567 Date 7/12 Sign.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Pvt. Ltd.	Invoice No.	14545
HEAD OFFICE,5-4-187/3&4,M.G ROAD SEC'BAD	Invoice Date.	02-12-2020
	PO No.	71638
	PO Date.	28-10-2020
	Req ID	61008
GSTIN : 36AABCM4761E1ZM	Req Date	22-10-2020
	Loc Req No	16622

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4055 - Consumables - Scrubber - NA - nos	9603	5	15.00	75.00	18	13.50
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	75.00		13.50
	6.75	6.75	Total Invoice Amount	88.50		

Rupees : Eighty Eight and Paise Fifty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 22-12-2020 17:50:15 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	71638	16622
	Doc Date	28-10-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-10-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4065 - Consumables - Vim bar - NA - nos	10.00	42.00	0.00	18.00	495.60
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	8.00	85.00	0.00	18.00	802.40
3	4022 - Consumables - Dettol - NA - nos Santoor-Hand wash	15.00	65.00	0.00	18.00	1,150.50
4	4035 - Consumables - Harpic - Cleaner - 500ml - nos	8.00	85.00	0.00	18.00	802.40
5	4009 - Consumables - Coconut Broom - other - nos	8.00	16.00	0.00	0.00	128.00
6	4055 - Consumables - Scrubber - NA - nos	15.00	15.00	0.00	18.00	265.50
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	14.00	25.00	0.00	18.00	413.00
8	4046 - Consumables - Phinyle - 1Ltr - nos	6.00	50.00	0.00	18.00	354.00
9	4040 - Consumables - Mopping Cloth - NA - nos	12.00	16.00	0.00	5.00	201.60
10	4003 - Consumables - Bombay Broom - Big - nos	8.00	56.00	0.00	0.00	448.00
					Total Order Value . . .	**5,061.00**

Rupees : Five Thousand Sixty One Only.

Terms and Conditions :-

Bill not received
7/1/21

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
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	Transport cost shall be borne by us.
Warranty	Nil

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

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________

Date : __/__/____

Purchase Order

 22-12-2020 17:50:15 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

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

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Name : ____________________

Date : __/__/____

Contact

Company Name	MPPL				
Site & Phase	H.O			Requisition No.	16621
Date	22-10-20	Time	10:30 AM	ID No.	16622
Supplier					
Material required before				Time:	

Sl. No.	Description	SIZE	QTY	UNITS
1.	Vim bar		10	NOS
2.	Lisol		8	NOS
3.	Dettol		15	NOS
4.	Harpic		8	NOS
5.	Coconut broom		8	NOS
6.	Srubber		10	NOS
7.	Surf		14	NOS
8.	Phinyle		6	NOS
9.	Mopping Cloth		12	NOS
	Bombay broom		8	NOS

Remarks:

APPROVED
24 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

		ID. No:	
Prepared By:	Iqra	Approved By:	
Sign. & Date:	22-10-20	Sign. & Date:	

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

10127

No. : **PUR/~~10128~~**
Ref.: **1935 dt. 8-Jan-2020**

Dated : **18-Jan-2021**

Party's Name: **SUP-Vivid World**

GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Equipment GST 18%	*230.00*	**₹ 271.00**
Input CGST 9%	*20.70*	
Input SGST 9%	*20.70*	
Rounded Off	*(-)0.40*	

On Account of :
Being amount paid to Vivid world towrads HP12A Laser vide date:-1935/22.12.2020 po no:-73365/22.12.2020

Amount (in words) :
Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: umakanth　　Approved by　　Receiver's Signature

SCanID: 60643

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	4/1/21	Prepared by:	NEHA .C
PO/WO no.	73365	PO / WO Date.	22/12/20
Supplier Name	vivid world	PO/WO amount	272
Firm/Company	MPPL	Project	HO
Sl. No.	Bill No.	Bill Date	Bill amount
1	1935	22/12/20	271
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	271
Amount E – PO / WO value:	272
Amount F – Difference (A – E): GST-18%	1

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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	4/1/21	4/1			11/01/21	18/01/21	

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

73365

TAX INVOICE

Invoice No. : 1935			Transport Mode :
Invoice Date : 22/12/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . MODI PROPERTIES PVT LTD , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.			GATE PASS NO: 2532
GST: **36AABCM4761E1ZM.**			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 619 Dt: 22/12/20
MRN No: Dt:
Received By: Samrat Sign:
MODI PROPERTIES

		230.00
RS. TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY…. **(RS.271.40)**	ADD :CGST 9%	20.70
	ADD: SGST 9%	20.70
	Total Amount After Tax	271.40
	GST on Reverse Charge	

Bank Details		
Bank Name	: INDIAN BANk	
Branch	: Narayanguda Branch	
Bank A/C	: 406746378	
Bank IFSC	: IDIB000N015	Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

MODI PROPERTIES SECBAD INWARD 72868 2/1/21

Purchase Order

73365
23.12.20 11:33:23

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			
Vivid World	**Doc No**	73365	16780
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	22-12-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	22-12-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	230.00	0.00	18.00	271.40
					Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
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	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Kanaka rao
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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

Authorised Signatory

Name : 29/12/2020

Contact

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	22-12-2020
Site & Phase :	Head office	Time:	
Supplier		Req. No.	16780
Material required before date:		ID No.	62628

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner Refilling		1	No		
2						
3	P.O. 73365					
4						
5						
6						
7				APPROVED		
8				29 DEC 2020		
9						
10				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: This is for kanaka rao sir

Prepared By	Suneel	Approved by	
Sign.& Date	22-12-2020	Sign. & Date	

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

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

16/208

No. : **PUR/~~10129~~**
Ref.: **024 dt. 8-Jan-2021**

Dated : **20-Jan-2021**

Party's Name: **CONT- K Satish Kumar**

Particulars		Amount
Green Towers Painting Work	*1,00,000.00*	**₹ 1,17,250.00**
Input CGST 9%	*9,000.00*	
Input SGST 9%	*9,000.00*	
TDS-0.75%Contract	*(-)750.00*	

On Account of :

Being amount paid to K satish Kumar towrads Painting work in Ramkiselinum vide date:_09.01.21 bill no:-024

Amount (in words) :

Indian Rupees One Lakh Seventeen Thousand Two Hundred Fifty Only

for CONT- K Satish Kumar

Prepared by: umakanth   Approved by   Receiver's Signature

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

Sl. No. – site bills register		Date - site bills Register	09/01/21
Company Name:	MPPL	Site:	Ramki Selinium
Name of Contractor	K. Satish Kumar		
Nature of work	Painting		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Royal Emulsion					
2.		14,391	7.5	sft	1,07935	
3.						
4.				-	7935	
5.					1,00000	
6.				CGST	9,000	
7.				SGST	9,000	
8.						
9.						
10.						
11.	Total:				1,18000/-	

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 : Work Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09/01/21	Date: 09/01/21	Date:
Sign:	Sign: Jayapreda	Sign:

APPROVED BY
09 JAN 2021
SOHAM MOOR
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.

– 15,000 cash

GSTIN : 36HTMPK2743G1ZE **TAX INVOICE** ⓒ:

K. SATISH KUMAR

H.No. 13-6-254, Jaffer Guda, Karwan, Hyderabad. (T.S.)

M/s. : MPPL

Invoice No. 024

Date : 08/01/2021

GST No.: 36AABCM4761E1ZM

Work Order No. :

Place of Supply T. S

S.No.	Product	Qty.	Unit Rs.	Rate	Amount Rs.
1	Royal Emulsion Painting	14,391	Sft	7.5	1,07935
				-	7935
			TOTAL		1,00000
Bank Details :			CGST @	%	9,000
			SGST @	%	9,000
			GRAND TOTAL		1,18000

Rupees in Words. One lach Eighteen thousand only

For K. SATISH KUMAR

K. Sat

Authorised Signature

MEMO

DATE & FROM:	TO & REMARKS. Merit 05/01/21,
Vijay Raj.	
	Soham sir,
	Murali Painter Completed his work at Ramki Selinium with material (Royal Emulsion) we made Bill as per circular Rate RS 5.50 Per sft. Contractor Asking rate Rs-7.50/. Please Suggest us.
	Regards, Vijay Raj.

MEASUREMET SHEET								
Company Name:		MPPL			Approved by:			
Project:		RAMKI SELINIUM			Sign:			
Work Description:		Estimation for painting						
Prepared By		Meenakshi						
Date:		31-12-2020						
Contractor Name :		K.satishkumar						
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1		External near lift	3.2	9.3	1	2	59	sft
			8.0	9.3	1	1	75	sft
			6.7	9.3	1	2	124	sft
		Back side of lift	65.0	9.5	1	5	3,088	sft
		Intenal Wall	8.0	8.0	1	1	64	sft
		Kitchen	7.2	8.0	1	1	57	sft
			50.0	8.0	1	1	400	sft
			41.0	8.0	1	1	328	sft
			2.7	14.0	1	1	37	sft
			38.4	8.0	1	1	307	sft
			7.3	8.0	1	4	232	sft
			6.0	8.0	1	1	48	sft
		Cabin 1	28.0	8.0	1	1	224	sft
			6.2	8.0	1	1	49	sft
		Cabin 2	34.0	8.0	1	1	272	sft
			28.4	8.0	1	1	227	sft
			10.2	8.0	1	1	81	sft
			3.0	8.0	1	1	24	sft
			12.5	8.0	1	7	700	sft
			6.0	4.0	1	2	48	sft
		Meeting Hall	50.0	8.0	1	1	400	sft
			3.6	8.0	1	1	29	sft
			8.0	8.0	1	1	64	sft
			35.0	8.0	1	1	280	sft
		Yellow walls	25.0	8.0	1	2	400	sft
			2.5	8.0	1	1	20	sft
		Wall	14.8	8.0	1	1	118	sft

k satish kumar - 2

measurment

Work Description:		Estimation for painting						
			29.5	8.0	1	1	236	sft
		kitchen 2	7.0	8.0	1	1	56	sft
		Wall	12.5	8.0	1	1	100	sft
		wall	17.5	8.0	1	1	140	sft
			4.0	8.0	1	1	32	sft
			12.0	8.0	1	1	96	sft
		Cabin 3	8.0	8.0	1	1	64	sft
			11.0	8.0	1	1	88	sft
		Cabin 4	8.0	8.0	1	2	128	sft
			16.0	8.0	1	1	128	sft
			10.0	8.0	1	1	80	sft
		Cabin 5	45.5	8.0	1	1	364	sft
			30.3	8.0	1	1	243	sft
			5.0	8.0	1	1	40	sft
			10.6	8.0	1	2	169	sft
			5.0	8.0	1	1	40	sft
		Wall	4.0	8.0	1	1	32	sft
		Cabin 6	8.0	8.0	1	1	64	sft
		Wall	13.0	8.0	1	1	104	sft
		Wall	8.0	8.0	1	1	64	sft
		Wall	4.0	8.0	1	1	32	sft
		Wall	28.0	8.0	1	1	224	sft
		Cabin 7	29.5	8.0	1	1	236	sft
		Wall	15.5	4.0	1	2	124	sft
			36.0	8.0	1	1	288	sft
			19.0	8.0	1	1	152	sft
			42.0	8.0	1	1	336	sft
			18.0	2.0	1	1	36	sft
			48.0	8.0	1	1	384	sft
			29.5	8.0	1	1	236	sft

Work Description:		Estimation for painting						
		Cabin 8	26.0	8.0	1	1	208	sft
			8.0	4.0	1	2	64	sft
		Cabin 9	17.0	8.0	1	1	136	sft
			8.0	8.0	1	1	64	sft
		Pillar	16.5	8.0	1	14	1,848	sft
						Total	14,391.34	sft

ESTIMATE SHEET								
Company Name:		MPPL			Approved by:			
Project:		GREEN TOWERS			Sign:			
Work Description:		Estimation for painting						
Prepared By		MEENAKSHI						
Date:		31-12-2020						
Contractor Name :		K SATISH KUMAR						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Asking rate	total
1	Painting at ramke seliniym	Royal emulsion	14,391	sft	5.5	79,152	7.5	1,07,935
	NOTE: ASKING RATE BY CONTRACTOR IS RS =7.50							

1,00,000/-

APPROVED BY
07 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Modi Properties Pvt Ltd (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

10129

No. : **PUR/~~10130~~**
Ref.: **023 dt. 8-Jan-2021**

Dated : **20-Jan-2021**

Party's Name: **CONT- K Satish Kumar**

Particulars		Amount
Green Towers Painting Work	*55,000.00*	**₹ 64,487.00**
Input CGST 9%	*4,950.00*	
Input SGST 9%	*4,950.00*	
TDS-0.75%Contract	*(-)413.00*	

On Account of :

Being amount paid to K satish Kumar towrads Painting work in green towers vide bill no:-023/08.01.02021

Amount (in words) :

Indian Rupees Sixty Four Thousand Four Hundred Eighty Seven Only

for CONT- K Satish Kumar

Prepared by: umakanth

Approved by

Receiver's Signature

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

Sl. No. – site bills register		Date - site bills Register	09/01/21
Company Name:	MPPL	Site:	GREEN TOWERS
Name of Contractor	K. Satish Kumar		
Nature of work	Painting		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Compound wall	5208	6	sft	31248	
2.						
3.	Black Enamel	200	9	sft	1800	
4.						
5.	Guest House	4,462	6	sft	26772	
6.						
7.					59,020	
8.				–	3020	
9.				CGST	4950	
10.				SGST	4950	
11.	Total:			Total	64,900/-	

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 : work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 9/01/21.	Date: 09/01/21	Date:
Sign:	Sign: Jayapula	Sign:

APPROVED BY
09 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.

GSTIN : 36HTMPK2743G1ZE **TAX INVOICE** ⓘ:

K. SATISH KUMAR

H.No. 13-6-254, Jaffer Guda, Karwan, Hyderabad. (T.S.)

M/s. : MPPL

GST No.: 36AABCM4761E1ZM

Place of Supply T. S

Invoice No. 023

Date : 08/01/2021

Work Order No. :

S.No.	Product	Qty.	Unit Rs.	Rate	Amount Rs.
1	compound wall painting	5208	Sft.	6	31248
2	Black Enamel			9	1800
3	TERRACOTA painting			6	26772
					58020
				—	3020
			TOTAL		55000.
			CGST @ %		4950
			SGST @ %		4950
			GRAND TOTAL		64,900

Bank Details :

Rupees in Words Sixty four thousand nine hundred only

For K. SATISH KUMAR

K. Satish

Authorised Signature

MEMO

DATE & FROM:	TO & REMARKS. Mar.vr 5/01/21.
Vijay Raj	
	Sohamsir,
	Murali Painter completed
	his work at Green-towers. we made
	Bill as per circular Rate Rs-4/-
	contractor asking Rate RS-6/-
	Kindly please suggest us.
	Regards,
	Vijay Raj.

MEASUREMET SHEET									
Company Name:		MPPL			Approved by:				
Project:		green towers			Sign:				
Work Description:		Estimation for painting							
Prepared By		T SAIKRIHSNA							
Date:		31-12-2020							
Contractor Name :		K.satishkumar							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	
1	COMPOUND WALL	ACE PAINTING AT							
		NORTH SIDE	28	10	1	1	280	SFT	
			306	7	1	1	2,142	SFT	
		EAST SIDE	20	7	1	1	140	SFT	
		SOYTH SIDE	378	7	1	1	2,646	SFT	
						TOTAL	5,208	SFT	
	GATES	BLACK ENAMEL PIANT	10	4	1	3	120	SFT	
		RAILING	2	30	1	1	60	SFT	
		SMALL GATE	5	4	1	1	20	SFT	
						TOTAL	200	SFT	
	GUEST HOUSE	TERRACOTA PAINT ON ROOF TILES							
		SERVICE ROOM	33	4	1	1	132	SFT	
			15	4	1	4	240	SFT	
		ON GUEST ROOM	25	32.5	1	4	3,250	SFT	
		PORTICO	15	14	1	4	840	SFT	
						TOTAL	4,462	SFT	

ESTIMATE SHEET								
Company Name:		MPPL			Approved by:			
Project:		GREEN TOWERS			Sign:			
Work Description:		Estimation for painting						
Prepared By		T SAIKRISHNA						
Date:		31-12-2020						
Contractor Name :		K SATISH KUMAR						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Asking rate	total
1	COMPOUND WALL	ACE PAINTING	5,208	SFT	4	20,832	6	31,248
						-		
	GATES	BLACK ENAMEL	200	SFT	9	1,800	9	1,800
						-		
	GUEST HOUSE	TERRACOTA PAINT ON ROOF TILES	4,462	SFT	4	17,848	6	26,772
				Total		40,480		58,020
		NOTE : ASKING RATE IS Rs = 6/- SFT						

Compound wall!

R. off to 55,000/-

APPROVED BY
07 JAN 2021
SOHAM MODI
MANAGING DIRECTOR