

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

11847
No. : PUR/11832
Ref.: 776 dt. 27-Jan-2021

Dated : 11-Feb-2021

Party's Name: **Sree Sunil Enterprises**
5-5-201/E,B.S Complex,Ranigunj,Sec-Bad

Particulars		Amount
Tools GST 18%	18,590.00	₹ 21,936.00
Input CGST	1,673.10	
Input SGST	1,673.10	
OIE-Rounded Off	(-)0.20	

On Account of :

Being amt credited towards purchase of UI Bolts,brackets,anchor bolts against bill no:776, dt:27/1/21, pono:74122, dt:23/1/21, req id:177291 & scan id:65174

Amount (in words) :

Indian Rupees Twenty One Thousand Nine Hundred Thirty Six Only

for SUP-Sree Sunil Enterprises

Prepared by: shivanand

Approved by

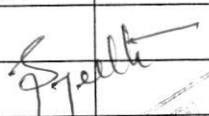
Receiver's Signature

Scan ID: 65174

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/21		Prepared by:	PRABHAKAR			
PO/WO no.	74122		PO / WO Date.	23-01-21			
Supplier Name	Ince Sunil Enterprises		PO/WO amount	23,871.40			
Firm/Company	Modi Properties Pvt. Ltd		Project	MPL			
Sl. No.	Bill No.		Bill Date	Bill amount			
1	766		27/1/21	21,936-00			
3				/			
4				/			
Amount A – Bills total(Excluding Transport & Hamali Charges):				21,936-00			
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	/	/	87878	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.	/	/		<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :_Transportation charges				←			
Amount C –Other Debits :				←			
Amount D (D=A+B-C) – Amount to be credited to the supplier:				21,936-00			
Amount E – PO / WO value:				23,871.40			
Amount F – Difference (A – E): GST-18%				1,935-40			
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. <input checked="" type="checkbox"/> No					
Payment – due date		8/2/21					
Remarks: Short material received							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

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/-


 03 FEB 2021
 S. N. KAKASH
 Accounts

CREDIT / TAX INVOICE

DEALERS :

BOLTS, NUTS, SCREWS, WASHERS

MANUFACTURERS :

ANCHOR FASTNERS, HITECH RODS,

UNIVERSAL CLAMPS & A.C. CHANNELS

ANCHOR BOLTS FOR ANY LOAD ANY TYPE OUR SPECIALITY



SREE SUNIL ENTERPRISES

5-5-201/E, B.S. Complex, Ranigunj, Secunderabad - 500 003.
Ph : 040-42610717, Cell : 9397044443, 9550555703

No. **766**
Date **27/1/21**

M/s. Modi Properties Private Limited
Secunderabad



Date _____ PO **(74122)** Date _____



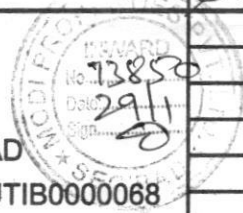
Party's GST No. 36AABCM4761E1ZM Phone _____



HSN Code	PARTICULARS	Quantity	Unit Price	Rs. Amount	Ps.
7216	18inch Bracket →	20 ps	62/kone	1240	00
	12inch Bracket →	80 ps	45/kone	3600	00
	15" inch " →	20 ps	50/kone	1000	00
	4 inch U Bolt →	100 ps	13/kone	1300	00
	3" U Bolt →	80 ps	12/kone	960	00
	2" U Bolt Anchor →	500 ps	4/kone	2000	00
	4" inch U Bolt →	80 ps	12/kone	960	00
	3 inch " →	80 ps	10/kone	800	00
	6" Bracket →	40 ps	32/kone	1280	00
	3/4 U Bolt →	100 ps	7/kone	700	00
	8mx 2mter Rod →	100 ps	43/kone	4300	00
	8m Nut →	5-6s	90/kg	450	00
			TOTAL	18590	00
			P & F		
			SGST @ 9%	1673	10
			CGST @ 9%	1673	10
			IGST @ 18%		
			GRAND TOTAL	21936	20



BANK DETAILS:
15346 INWARD
AXIS BANK LTD.
MRN SECUNDERABAD, HYDERABAD
A/c No. 011020047596999, IFSC Code : UTIB0000068



TOTAL	18590	00
P & F		
SGST @ 9%	1673	10
CGST @ 9%	1673	10
IGST @ 18%		
GRAND TOTAL	21936	20

GST No. **36AABCM4761E1ZM**
Sy. No. **82/113cm**

State Code : 36

For **SREE SUNIL ENTERPRISES**

1. Payment within _____ days, otherwise Interest @ 30% p.a. will be charged extra.
2. Our responsibility ceases on delivery of goods to carriers.
3. Subject to Secunderabad Jurisdiction Only.

(Signature)

Authorised Signatory

Purchase Order

25-01-2021 10:29:53 AM

Or



16.01.21 11:00:14

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

Supplier Details		Doc No	74122	177291
Sree Sunil Enterprises 5-5-201/E, B.S.Complex,Ranigunj,Secunderabad-500003		Doc Date	23-01-2021	
GSTIN 36AAKPY9012E1ZG		Quote No	Nil	
9550555703		Quote Date	08-12-2020	
		SupplyType	Supply	

Kind Attn : Mr Sunil

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 18"	20.00	62.00	0.00	18.00	1,463.20
2 9598 - Tools - Bracket - NA - Nos 12"	80.00	45.00	0.00	18.00	4,248.00
3 9598 - Tools - Bracket - NA - Nos 15"	20.00	50.00	0.00	18.00	1,180.00
4 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4" olt type	100.00	13.00	0.00	18.00	1,534.00
5 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" bolt type	80.00	12.00	0.00	18.00	1,132.80
6 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1 1/4"	80.00	8.00	0.00	18.00	283.20
7 2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 2" olt type	500.00	4.00	0.00	18.00	2,360.00
8 7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"clamp patti	80.00	12.00	0.00	18.00	1,132.80
9 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3" clamp patti	80.00	10.00	0.00	18.00	944.00
10 9598 - Tools - Bracket - NA - Nos 6"	40.00	32.00	0.00	18.00	1,510.40
11 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" olt type	100.00	7.50	0.00	18.00	885.00
12 7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4" olt type	100.00	7.00	0.00	18.00	826.00
13 7360 - Plumbing - GI - U-Type Clamps - Others - nos 1/2" olt type	100.00	6.50	0.00	18.00	767.00
14 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm x 2 mtrs	100.00	43.00	0.00	18.00	5,074.00
15 2143 - Carpentry - hardware - MS Nails - other - kgs 8 mm soft thread nut	5.00	90.00	0.00	18.00	531.00
Total Order Value . . .					23,871.40

Rupees : Twenty Three Thousand Eight Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Date : / /

Name : _____

Purchase Order

25-01-2021 10:29:53 AM

Original / Office Copy / Purchase Div. Copy

Terms After Delivery & Production of bill
 All taxes included in above price.

Delivery Date Next Day.

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

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for A 6 flats external line south side use purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks

Part material Delivered
 Invoice no: 766
 Dated: 27/1/21
 Amount: 21,936-00
 Balance receivable
 27/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Sree Sunil Enterprises**

Name : _____

Date : ___/___/___

Requisition "Form

Company Name:	Modi Properties Pvt Ltd	Date:	16-01-2021
Project Name:	May Flower Platinum	Time:	13.01
Req. No.:		Req. No.:	177291
Material required before date:	19-01-2021	ID No.:	63137

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Channel Clamp	18"	20	nos	→ 62/-	
2	Base Channel Clamp	12"	80	nos	→ 45/-	
3	Base Channel Clamp	15"	20	nos	→ 50/-	
4	Base Channel Clamp	6"	40	nos	→ 32/-	
5	"U" bolt	4"	100	nos	→ 13/-	
6	"U" bolt	3"	80	nos	→ 12/-	
7	"U" bolt	1 1/4"	30	nos	→ 8/-	
8	"U" bolt	1"	100	nos	→ 7/50	
9	"U" bolt	3/4"	100	nos	→ 7/-	
10	"U" bolt	1/2"	100	nos	→ 6/50	
11	Anchor Bolt - Bolt Type - 2"	8 mm	500	nos	→ 4/-	
12	Universal Clamp patti	4"	80	nos	→ 12/-	
13	Universal Clamp patti	3"	80	nos	→ 10/-	
14	Thread rod - 8 '0" length 1024/v	8 mm	100	nos	→ 43/-	
15	Soft thread nut	8 mm	5	kgs	→ 90/- kg.	

Remarks: Towards A-6 flats external line south side use purpose

Prepared By	K Narender Reddy	Approved by	S. V. Subba Reddy
Sign. & Date	16-01-2021	Sign. & Date	

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

APPROVED BY
 18 JAN 2021
 SOHAM MODI
 MANAGING DIRECTOR

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11043

Ref.:

Dated : 11-Feb-2021

Party's Name: **G Tirupathi**

Particulars		Amount
LSUD-Labour Charges	1,800.00	₹ 4,500.00
LSUD-Allowance for Equipment	1,800.00	
LSUD-Allowance for Consumables	900.00	

On Account of :

being amount credited to G Tirupathi towards B & C Blocks Slab - C1 to C6 flat B2,B3,B4 flats VRF pvc AC sleeves fixing work done from 15/1/21 to 29/1/21.

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Only

for CONT-G Tirupathi

Prepared by: sangeetha

Approved by

Receiver's Signature

201 00106

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

Sl. No. - site bills register		527		Date - site bills Register		30/1/21	
Company Name:		MPP		Site:		Hayflower phinew	
Name of Contractor		G. Timpethi					
Nature of work		VRF, AC sleep with AC R/M					
Work done		From Date		To Date			
		15/1/21		29/1/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	BSC blocks						
1.	SLB-09	90.00	50.00	m	4500.00		
2.	VRF AC sleep R/M						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4500.00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/01/21		Date: 01/02/21		Date: 01/02/21			
Sign: <i>[Signature]</i>		Sign: Nagalaxmi		Sign: <i>[Signature]</i>			

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

APPROVED BY
11 FEB 2021
SHAM MOJI
MAYOR DIRECTOR

Contractor sign - G. Timpethi

Bill for Labour charges
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-slab -09 C1 to C6 Flats & B2,B3,B4flats VRF pvc AC sleeves fixing work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab -08C1 to C6 Flats & B2,B3,,B4flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 15.01.2021 to 29 .01.2021	Rs. 1,800=00

Amount in words : One Thousand eight hundred Rupees only

Sign: _____

Bill for Equipment Allowance
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:30.01.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: B&C blocks-slab 09 B2 to B4 Flats &C1to C6flats VRF pvc AC sleeves fixing work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab 08 B1 to B4 Flats &C1toC6flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 15.01.2021 to 29 .01.2021	Rs. 1800=00

Amount in words : One Thousand eight hundred Rupees only.

Sign: _____

Bill for Consumable
G. Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B&C blocks-slab -09 C1 to C6 Flats &B2,B3,B4flats VRF pvc AC sleeves fixing work.

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab -08C1 toC6 Flats &B2,B3,,B4flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 15.01.2021 to 29 .01.2021	Rs. 900=00

Amount in words : Nine hundrad Ruppes only.

Sign: _____

MEASUREMENT SHEET

Topic:		B-block 2,3,4Flats and C block C1 to C6 Flats slab- 09 pvc sleeves work		Prepared by: sobhanbabu			
Company:		Mppi		Date: 30-Jan-21			
Project:		May Flower Platinum					
Contractor Name:		G.Tirupathi.					
S.No	Item Head	A	B	C	D	E	G
1	4"Pvc Sleeves fixing work atslab-08 beams for VRF C1to C6 flats	Length 10.00	Width 1.00	Height 1.00	nos 9.00	Quantity 90.00	Total Head 90.00
						Units No's	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11847

Ref.:

Dated : 11-Feb-2021

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

Particulars		Amount
LSUD-Labour Charges	10,200.00	₹ 25,500.00
LSUD-Allowance for Equipment	10,200.00	
LSUD-Allowance for Consumables	5,100.00	

On Account of :
being amount credited to N ramakrishna towards slab 9 pvc pipe laying work at B& C blocks C1 to C6 and B2,B3,B4 flats work done from 15/1/21 to 29/1/21.
Amount (in words) :
Indian Rupees Twenty Five Thousand Five Hundred Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 60107 to 60115

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

Sl. No. - site bills register	528	Date - site bills Register	30/1/21
Company Name:	MPL	Site:	May flower pharwad
Name of Contractor	N. Ramo Krishan.		
Nature of work	Elect. L&L - sub-09 B&C Block.		
Work done	From Date	To Date	
	15/1/21	29/1/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B&C Block					
1.	STS-09 prep work	4.00	2500.00	N/S	10,000.00	
2.	G to G floor (1000)					
3.	C5, G, B3, B4 (1000)	4.00	3000.00	N/S	12,000.00	
4.	B2 flat	1.00	3,500.00	NO	3,500.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,500.00	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M...
Date: 30/01/2021	Date: 01/02/21	Date:
Sign: [Signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
01 FEB 2021
S. RAM MOJI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-09 pvc pipe laying work..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Slab-09 Pvc pipe laying work at B&C Blocks- C1toC6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 15.01.21 to 29.01.21	Rs. 10,200=00

Amount in words : Ten Thousand two hundred Rupees only

Sign: _____

Bill for Equipment Allowance
N.RamaKrishna Reddy.
Mallapur.
Hyderabad

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-09 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-09 Pvc pipe laying work at B&C Blocks- C1 to C6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 15.01.21 to 29.01.21	Rs. 5,100=00

Amount in words : Five Thousand one hundred Rupees only.

Sign: _____

Bill for Consumable
N.Rama Krishna Reddy.
Mallapur,
Hyderabad.

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B&C Blocks Slab-09 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-09 Pvc pipe laying work at B&C Blocks- C1toC6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 15.01.21 to 29.01.21	Rs. 10,200=00

Amount in words : Ten thousand two hundred Rupees only.

Sign: _____

MEASUREMENT SHEET

Topic:		B&Cblocks- slab 09 pvc pipes laying work					sobhanbabu	
company:		Mppl					30-Jan-21	
Project:		May Flower Platinum						
Contractor Name:		N.RamaKrishna						
S.No	Item Head	Item Description	A	B	C	D	E	F
			Length	Width	Height	nos	Quantity	Units
1	Pvc pipe laying work	C1to C4 flats slab-09(1500Sft)	1.00	1.00	1.00	4	4.00	No's
		C5,C6,B3,B4 flats slab-09(1800Sft)	1.00	1.00	1.00	4	4.00	No's
		B2 flat Slab-09(2140Sft)	1.00	1.00	1.00	1	1.00	No's
								Total Head
								9.00

Prepared by:
Date:

ESTIMATE SHEET							
Topic:		B&C blocks- slab 09 pvc pipes laying work			Prepared by:		sobhanbabu
company:		Mppl			Date:		30-Jan-21
Project:		May Flower Platinum					
Contractor Name:		N.RamaKrishna.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Pvc pipe laying work	C1 to C4 flats slab-09(1500Sft)	4.00	No's	2,500.00	10000.00	
		C5, C6, B3, B4 flats slab-09(1800Sft)	4.00	No's	3,000.00	12000.00	
		B2 flat Slab-09(2140Sft)	1.00	No's	3,500.00	3500.00	
							25500.00
					Total Amount		25500.00
	Revised As per circular Rates-						
	1500 sft-2500/-						
	1800 sft-3000/-						
	2140 sft-3500/-						
	Total Amount in words-- Twenty five Thousand five hundred only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11848
Ref.: 034 dt. 27-Jan-2021

Dated : 11-Feb-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	2,62,080.00
LSRD-Allowance for Equipment	2,62,080.00
LSRD-Allowance for Consumables	1,31,040.00
Input CGST	58,968.00
Input SGST	58,968.00
	₹ 7,73,136.00

On Account of :
being amount credited to N Dharma rao towards water proofing and plastering for B105,301,305,401,
405,501,505 against bill no 034 dt 27.1.21
Amount (in words) :
Indian Rupees Seven Lakh Seventy Three Thousand One Hundred Thirty Six Only

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

IP: 60038 to 60044

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

Sl. No. - site bills register		521		Date - site bills Register		27/01/2021	
Company Name:		MPL		Site:		rainy flower platinum	
Name of Contractor		N. Dharma Rao					
Nature of work		civil work (TurnKey)					
Work done		From Date		10/8/2020		To Date	
						20/01/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	water proofing of skirby plating						
2.	B-105	1800	56/-	Sft	1,00,800 = 00		
3.	B-301	1500	56/-	Sft	84,000 = 00		
4.	B-305	1800	56/-	Sft	1,00,800 = 00		
5.	B-401	1500	56/-	Sft	84,000 = 00		
6.	B-405	1800	56/-	Sft	1,00,800 = 00		
7.	B-501	1500	56/-	Sft	84,000 = 00		
8.	B-505	1800	56/-	Sft	1,00,800 = 00		
9.	Total				6,55,200 = 00		
10.	HST-18%				1,17,936 = 00		
11.	Total:				7,73,136 = 00		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/01/2021		Date: 01/02/21		Date: 01 FEB 2021			
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]			

APPROVED BY
SIVAM MOOJI
MANAGING DIRECTOR
01 FEB 2021

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: A. RAMULU

ESTIMATE SHEET								Approved
Company Name:		MPPI.						
Project:		May Flower Patinum						
Work Description:		waterproofing and skirting B-105, B-301,B-305,B-401,B-405,B-501,B-505						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		27-01-2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	waterproofing and skirting B-105, B-301,B-305,B-401,B-405,B-501,B-505							
1	waterproofing and skirting For B-105	For B-105- 1800 sft GST 18%	1800	sft	20% of 280	56	100800 18144	118944
2	waterproofing and skirting For B-301	For B-301- 1500 sft GST 18%	1500	sft	20% of 280	56	84000 15120	99120
3	waterproofing and skirting For B-305	For B-305- 1800 sft GST 18%	1800	sft	20% of 280	56	100800 18144	118944
4	waterproofing and skirting For B-401	For B-401- 1500 sft GST 18%	1500	sft	20% of 280	56	84000 15120	99120
5	waterproofing and skirting For B-405	For B-405- 1800 sft GST 18%	1800	sft	20% of 280	56	100800 18144	118944
6	waterproofing and skirting For B-501	For B-501- 1500 sft GST 18%	1500	sft	20% of 280	56	84000 15120	99120
7	waterproofing and skirting For B-505	For B-505- 1800 sft GST 18%	1800	sft	20% of 280	56	100800 18144	118944
Total								773136
Amount in words Seven Lakhs Seventy Three Thousand One Hundred and Thirty Six rupees only								

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

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

No. : 034

Date : 27/01/2021

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

Party GSTIN 36AA BCM 4761 ETZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT	
					Rs.	Ps.
	water proofing & skating Plastering					
	B - 105 - 1800 SFT			56/-	1,00,800	
	B - 301 - 1500 SFT			56/-	84,000	
	B - 305 - 1800 SFT			56/-	1,00,800	
	B - 401 - 1500 SFT			56/-	84,000	
	B - 405 - 1800 SFT			56/-	1,00,800	
	B - 501 - 1500 SFT			56/-	84,000	
	B - 505 - 1800 SFT			56/-	1,00,800	

Rupees in words : Seven Lakh Seventy Three

Thousand one Hundred Thirty

Six only

TOTAL

6,55,200/-

SGST 9 %

58,968

CGST 9 %

58,968

GRAND TOTAL

7,73,136/-

for **DHARMA RAO NELLI**N. Dharmo Rao,
Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/11849**

Ref.:

Dated : 11-Feb-2021

Party's Name: **CONT-Chindam Hemalatha**

Particulars		Amount
LSUD-Labour Charges	6,44,734.00	₹ 16,11,834.00
LSUD-Allowance for Equipment	6,44,734.00	
LSUD-Allowance for Consumables	3,22,366.00	

On Account of :

being amount credited to Hemalatha towards B Block 2,3,4 flats Cblock C1 to C6 flats slab RCC work done from 12/1/21 to 29/1/21.

Amount (in words) :

Indian Rupees Sixteen Lakh Eleven Thousand Eight Hundred Thirty Four Only

for CONT-Chindam Hemalatha

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 60192

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

Sl. No. - site bills register	529	Date - site bills Register	30/1/21
Company Name:	MPP	Site:	May flower phinim
Name of Contractor	Chindam Hemaletta (Shikhyith)		
Nature of work	Shully / Banbe di / Con. by labor Becor S/L-9		
Work done	From Date	To Date	
	12/1/21	29/1/21	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	690 blocks	20242.84	49.75	sq	1007081.29	
2.	Beams	12011.12	49.75	sq	597553.22	
3.	steps	60.00	120.00	ads	7200.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				16,11,834.51	

Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30/01/2021	Date: 06/02/21	Date: [Signature]
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
5 FEB 2021
MANAGING DIRECTOR

Contractor name: Chindam HEMALATHA

Bill for Labour charges
Chindam Hemalatha.
Maruthi colony, chakripuram.
Hyderabad.

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats slab-09 Rcc work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: B block-2,3,4 flats&C block- C1 to C6 flats slab-09Rcc work. Total amount =Rs.16,11,834.=00 Work done from date : 12.01.2021 to 29.01.2021	Rs. 3,22,366=00

Amount in words : Three lakhs Twenty Two Thousand three hundred and sixty six.

Sign: _____

Bill for Equipment Allowance
Chindam Hemalatha.
Maruthi colony, chakripuram.
Hyderabad

Date : 30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats slab-09 Rcc work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B block-2,3,4 flats&C block- C1 to C6 flats slab-09 Rcc work. Total amount =Rs.16,11,834.=00 Work done from date : 12.01.2021 to 29.01.2021	Rs.12,89,467=00

Amount in words : Twelve Lakhs eighty nine Thousand four hundred and sixty seven .

Sign: _____

2	B2flat oppt,c1 flat oppt,Lift oppt stair cases .	1.00	1.00	1.00	1.00	1.00	20	20.00	nos	
	B2flat staircase	1.00	1.00	1.00	1.00	1.00	20	20.00	nos	
	C1flat staircase	1.00	1.00	1.00	1.00	1.00	20	20.00	nos	60.00
	Lift staircase									
3	Slab 09 Beams									
	Beams									
	B1,B2,B5	13.25	1.00	2.75	1.00	2.75	3	109.31	sft	
		28.50	1.00	3.75	1.00	3.75	3	320.63	sft	
	B1a	13.66	1.00	2.75	1.00	2.75	5	187.83	sft	
	B1b	8.25	1.00	2.75	1.00	2.75	18	408.38	sft	
	B3	15.25	1.00	2.75	1.00	2.75	1	41.94	sft	
	B3a	15.25	1.00	2.75	1.00	2.75	1	41.94	sft	
	B4	17.25	1.00	2.75	1.00	2.75	1	47.44	sft	
	B4a	15.50	1.00	2.75	1.00	2.75	1	42.63	sft	
	B5	13.25	1.00	3.75	1.00	3.75	1	36.44	sft	
		26.50	1.00	3.75	1.00	3.75	1	99.38	sft	
	B6	12.50	1.00	2.75	1.00	2.75	2	68.75	sft	
	B6a	11.66	1.00	2.75	1.00	2.75	2	64.13	sft	
	B 7/B10	11.66	1.00	2.75	1.00	2.75	2	64.13	sft	
	B 8	27.33	1.00	2.75	1.00	2.75	2	150.32	sft	
	B 9	27.33	1.00	2.75	1.00	2.75	3	225.47	sft	
	B 11	27.33	1.00	2.75	1.00	2.75	3	225.47	sft	
	B 12	40.33	1.00	2.75	1.00	2.75	1	110.91	sft	
	B 13	52.50	1.00	2.75	1.00	2.75	1	144.38	sft	
	B 14	34.50	1.00	2.75	1.00	2.75	1	94.88	sft	
	B 15	30.00	1.00	2.75	1.00	2.75	1	82.50	sft	
	B 15a	13.50	1.00	2.75	1.00	2.75	1	37.13	sft	
	B 16	14.50	1.00	2.75	1.00	2.75	1	39.88	sft	
	B 17	56.00	1.00	3.75	1.00	3.75	1	210.00	sft	
	B 18	26.00	1.00	2.75	1.00	2.75	1	71.50	sft	
		29.00	1.00	3.75	1.00	3.75	1	108.75	sft	
	B 19	16.25	1.00	2.75	1.00	2.75	1	44.69	sft	
	B 20	19.50	1.00	2.75	1.00	2.75	1	53.63	sft	
	B 21	17.25	1.00	2.75	1.00	2.75	1	47.44	sft	
	B 22	26.00	1.00	2.75	1.00	2.75	1	71.50	sft	
		29.50	1.00	3.75	1.00	3.75	1	110.63	sft	
	B 22a	13.50	1.00	2.75	1.00	2.75	3	111.38	sft	
	B 22b	13.50	1.00	2.75	1.00	2.75	3	111.38	sft	
	B 23	14.25	1.00	2.75	1.00	2.75	1	39.19	sft	
		22.25	2.00	3.75	1.00	3.75	1	166.88	sft	
	B 24	30.75	1.00	2.75	1.00	2.75	1	84.56	sft	
	B 25	21.75	1.00	2.75	1.00	2.75	1	59.81	sft	
		25.00	1.00	3.75	1.00	3.75	1	93.75	sft	

ESTIMATE SHEET								
Topic:		B-block 2,3,4Flats and C block C1 to C6 Flats slab- 09			Prepared by:		sobhanbabu	
company:		Mppl			Date:		30-Jan-20	
Project:		May Flower Platinum						
Contractor Name:		Chindam Hemalatha						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total	
1	B-block 2,3,4Flats and C block C1 to C6 Flats	slab- 09	20242.84	sft	49.75	1007081.29		
		Beams	12011.12	sft	49.75	597553.22		
2	Staircases	steps	60.00	nos	120.00	7200.00		
						Total Amount	1611834.51	
		Asper circular rate 35/-Rs						
		Add 45% per floor wise.						
		Deduction Rs-1/ for used Rmc purpose						
		Amount in words : Sixteen Lakhs eleven thousand eight hundred and thirty four only						

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11850

Ref.:

Dated : 11-Feb-2021

Party's Name: CONT-Janardhan Prasad

Particulars		Amount
LSUD-Labour Charges	87,668.00	₹ 2,19,170.00
LSUD-Allowance for Equipment	87,668.00	
LSUD-Allowance for Consumables	43,834.00	

On Account of :

being amount credited to Janardhan prasad towards tiles work at A107,A108,B105,A506,A507,A508, B505 work done from 20/1/20 to 30/1/21.

Amount (in words) :

Indian Rupees Two Lakh Nineteen Thousand One Hundred Seventy Only

for CONT-Janardhan Prasad

Prepared by: sangeetha

Approved by

Receiver's Signature

79: 6055 to 6061

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

Sl. No. - site bills register		534		Date - site bills Register		02/02/2021	
Company Name:		MPL		Site:		May Flower Plot	
Name of Contractor		Jamaradhan Prasad					
Nature of work		Tiles laying					
Work done		From Date		20/11/2020		To Date	
						30/1/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-107, A-108, B-105,						
2.	A-506, A-507, A-508,						
3.	B-505 - 1800 sft - 7mg						
4.	Tiles flooring work	1170 X 7	13	sft	1,06,470 = ₹		
5.	toilet tiles work	600 X 7	16	sft	67,200 = ₹		
6.	Kitchen utility	140 X 7	13	sft	12,740 = ₹		
7.	5 Kibby 3'	360 X 7	13	sft	32,760 = ₹		
8.							
9.							
10.							
11.	Total:				2,19,170 = ₹		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/02/2021		Date: 06/02/21		Date: ✓			
Sign: <i>[Signature]</i>		Sign: Nagalaxmi		Sign: <i>[Signature]</i>			

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

APPROVED BY
5 FEB 2021
MANAGING DIRECTOR

Contractor Sign: Jamaradhan Prasad

Bill for Labour charges
Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:02-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508,
B-505 flats
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats Total amount =Rs 2,19,170=00 Work done from date 26-12-2020 to 30-01-2021	Rs.87,668=00

Amount in words: Eighty Seven Thousand Six Hundred and Sixty Eight rupees only

Sign: _____

Bill for Equipment Allowance

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:02-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508,
B-505 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats Total amount =Rs 2,19,170=00 Work done from date 26-12-2020 to 30-01-2021	Rs.87,668=00

Amount in words: Eighty Seven Thousand Six Hundred and Sixty Eight rupees only

Sign: _____

Bill for Consumables
Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:02-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508,
B-505 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats Total amount =Rs 2,19,170=00 Work done from date 26-12-2020 to 30-01-2021	Rs.43,940=00

Amount in words: Fourty Three Thousand Nine Hundred and Fourty rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:	MPPL			Approved	S.V.Subba Reddy				
Project:	May Flower Platinum								
Work Description:	Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats								
Name of the Contractor	Janardhan Prasad								
Prepared By	K.Narender Reddy								
Date:	02-02-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats									
Tiles work at A -107-1800 sft flat									
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	ft	360.00
Tiles work at A - 108-1800 sft flat									
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	ft	360.00
Tiles work at B-105-1800 sft flat									
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	ft	360.00

ESTIMATE SHEET							Approved	S.V.Subba Reddy
Company Name:		MPPL						
Project:		May Flower Platinum						
Work Description:		Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats						
Name of the Contractor		Janardhan Prasad						
Prepared By		K.Narendar Reddy						
Date:		02-02-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats								
Tiles work at A - 107-1800 sft flat								
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00		
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00		
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00		
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310	
Tiles work at A - 108-1800 sft flat								
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00		
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00		
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00		
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310	
Tiles work at B-105-1800 sft flat								
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00		
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00		
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00		
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310	
Tiles work at A - 506-1800 sft flat								
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00		
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00		
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00		
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310	

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

11853
No. : PUR/11851

Ref.:

Dated : 11-Feb-2021

Party's Name: CONT-N Ramakrishna Reddy

Particulars		Amount
LSUD-Labour Charges	26,900.00	₹ 67,250.00
LSUD-Allowance for Consumables	26,900.00	
LSUD-Allowance for Consumables	13,450.00	

On Account of :

being amount credited to N Ramakrishna towards chiselling, pipe, laying, metal box fixing in C501 to C506, B502, B503, B504 work done from 20/12/20 to 30/1/2021

Amount (in words) :

Indian Rupees Sixty Seven Thousand Two Hundred Fifty Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

IP: 60184 to 60194

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

Sl. No. - site bills register		537		Date - site bills Register		03/02/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Ramesh Krishna Reddy					
Nature of work		Electrical work					
Work done		From Date		To Date			
		20/12/2020		30/1/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Ch. Selling, notal wireing & Pipe						
2.	Case						
3.	C-501, C-502, C-503	4	7000=₹	no	28,000=₹		
4.	C-504 - 1500 SHT						
5.	C-505, C-506, B-504	Bt	7750=₹	no	31,000=₹		
6.	B-503 - 1800 SHT						
7.	B-502 - 2140	1	8,250=₹	no	8,250=₹		
8.							
9.							
10.							
11.	Total:				67,250=₹		
Bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 04/02/2021		Date: 06/02/21		Date: ✓			
Sign: <i>[Signature]</i>		Sign: Nagalakshmi		Sign: ✓			

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

APPROVE
-67250-
SOHAM K. S.
MANAGING DIRECTOR

contractor sign! = WK R Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats Total amount =Rs.67,250=00 Work done from date :20-12-2020 to 30-01-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats Total amount =Rs.67,250=00 Work done from date :20-12-2020 to 30-01-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats Total amount =Rs.67,250=00 Work done from date :20-12-2020 to 30-01-2021	Rs. 26900=00 13,480

Amount in words: Thirteen Thousand Four Hundred and Fifty rupees only

Sign: _____

ESTIMATE SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narender Reddy							
Date:		03-02-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Chiselling, pipe laying, metal box fixing, pipe laying, metal box fixing	Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504							
	metal box fixing	Chiselling, pipe laying, metal box fixing	4.00	nos	7,000.00	28,000.00			
		C-501, C-502, C-503, C-504-1500 sft	4.00	nos	7,750.00	31,000.00			
		C-505, C-506, B-503, B-504-1800 sft	1.00	nos	8,250.00	8,250.00			
		B-502-2140 sft							67250
Amount in words -Sixty Seven Thousand Two Hundred and Fifty rupees only									