

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11991

Ref.: 246 dt. 27-Feb-21

Dated : 3-Mar-21

Party's Name: **CONT-Yousuf Ali**
2-2-20/AV1, Rahat Nagar,
Amberpet

Hyderabad

GSTIN/UIN : 36AFBPY8773N1ZE

Particulars	Amount
LSRD-Labour Charges	3,075.00
LSRD-Allowance for Equipment	3,075.00
LSRD-Allowance for Consumables	1,538.00
Input CGST	691.92
Input SGST	691.92
OIE-Rounded Off	0.16
	₹ 9,072.00

On Account of :

being amount credited to yousuf ali towards false ceiling work done at HO against bill no246 dt 27.2.21

Amount (in words) :

Indian Rupees Nine Thousand Seventy Two Only

for CONT-Yousuf Ali

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Sl. No. – site bills register		Date - site bills Register	
		23/2/21	
Company Name:		Site:	
MPPH		HEAD OFFICE	
Name of Contractor			
YOUSUF Ali			
Nature of work			
falsegiling			
Work done		From Date	To Date
		10/7/20	15/2/21
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	HO	145	25
2.			
3.	Transport		
4.			
5.	Asking 50%.		
6.	Extra existing		
7.	Amount		
8.			
9.			
10.			
11.	Total:		
			7,688/-
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	
Date: 23/2/21		Date: 23/02/21	
Sign: 		Sign: Jayapradha	
		Approved by M.D.	
		Date: 23 FEB 2021	
		Sign: SOHAM MOJIB	

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.

ESTIMATE SHEET						
Company Name:		MppI			Approved by:	
Project:		HEAD OFFICE			Sign:	
Work Description:		FALSECEILING				
Prepared By		T Sai Krishna				
Date:		23-02-2021				
Contractor Name :		YOUSUF ALI				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	HO	LIGHT CUTTING FOR FALSE CEILING	145	NOS	25	3,625
	TRANSPORT					1,500
					TOTAL	5,125
		ASKING 50% EXTRA ON TOTAL AMOUNT				2,563
					TOTAL	7,688

Approved by:
Sign:

MEASUREMET SHEET

Company Name:		Mpl		Approved by:				
Project:		HEAD OFFICE		Sign:				
Work Description:		FALSECEILING						
Prepared By		T Sai Krishna						
Date:		23-02-2021						
Contractor Name :		YOUSUF ALI						
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	NORTH WEST PART	FALSE CEILING LIGHT CUTTING	55.00	1.00	1.00	1.00	55.0	NOS
		IN FRONT MD CABINS PASSAGE	13.00	1.00	1.00	1.00	13.0	NOS
							-	
	SOUTH EAST	NEW CR CABINS	25.00	1.00	1.00	1.00	25.0	NOS
		OLD CR CABINS	31.00	1.00	1.00	1.00	31.0	NOS
							-	
		TOTLOT	9.00	1.00	1.00	1.00	9.0	NOS
							-	
		2 ND FLOOR BATHROOM	7.00	1.00	1.00	1.00	7.0	NOS
							-	
		3RD FLOOR NEW BATHROOM	5.00	1.00	1.00	1.00	5.0	NOS
							-	
		TOTAL					145.0	NOS

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

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

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

GSTIN : 36AFBPY 8773N1ZE

M/s. Modi Properties PVT LTD

Invoice No. 246 Date : 27/02/2021

Address: Hyderabad.

P.o. No. _____ Date : _____

Phone: _____

GSTIN: 36AABCM4761E1ZM.

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Head. office 2nd. Floor Light cutting.				
1	Light Cutting.	—	145	25	3625
2	Transportation.	—	—	—	1500
3	Asilking. 50% X Trn Amount	—	—	—	2563

Total Amount Before Tax 7688.00

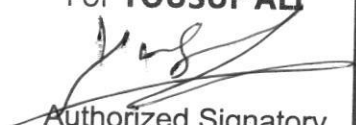
CGST % 9 692.00

SGST % 9 692.00

IGST % — —

Grand Total 9072

For **YOUSUF ALI**


Authorized Signatory

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11992

Ref.: 414 dt. 4-Mar-21

Dated : 4-Mar-21

Party's Name: **CONT-A Ramulu**

P. No 21, Srinivasnagar Colony,

Near Sitarampuram,

Old Bowenpally, Secunderabad

GSTIN/UIN : **36AFSPA4200K1ZL**

Particulars	Amount
LSRD-Labour Charges	6,540.00
LSRD-Allowance for Equipment	6,540.00
LSRD-Allowance for Consumables	3,270.00
Input CGST	1,471.50
Input SGST	1,471.50
	₹ 19,293.00

On Account of :

being amount credited to A Ramulu towards modular kitchen unit ammebling in B102, security cabin desk making against bill no 414

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Ninety Three Only

for CONT-A Ramulu



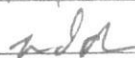
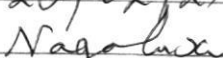
Prepared by: sangeetha

Approved by

Receiver's Signature

160513

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

Sl. No. - site bills register		567		Date - site bills Register		19/2/21	
Company Name:		MPL		Site:		May Flower Plaza	
Name of Contractor		A. Ramulu					
Nature of work		Carpentry					
Work done		From Date		10/1/21		To Date 15/2/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	modular kitchen	92	65	sft	5,980 = P		
2.	assembly - B-102						
3.	Aluminum window jay	162	10	sft	1,620 = P		
4.	B-102						
5.							
6.	security chain desk	25	350	sft	8,750 = P		
7.	assembly - greenery						
8.	Total				16,350 = P		
9.	25% 18%				2,943 = P		
10.					1		
11.	Total:				19,293 = P		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/2/2021		Date: 23/02/21		Date:			
Sign: 		Sign: 		Sign: 			

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

Contractor sign: A. RAMULU

Bill for Labour charges
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in B-102, security cabin
desk making
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in B-102, security cabin desk making Total amount =Rs 19,293=00 Work done from date : 10-01-2021 to 15-02-2021	Rs. 7717=00

Amount in words: Seven Thousand Seven Hundred and Seventeen rupees only.

Sign: _____

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date: 19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in B-102, security cabin
desk making
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in B-102, security cabin desk making Total amount =Rs 19,293=00 Work done from date : 10-01-2021 to 15-02-2021	Rs. 7717=00

Amount in words: Seven Thousand Seven Hundred and Seventeen rupees only.

Sign: _____

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:19-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Modular Kitchen units assembling in B-102, security cabin
desk making
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Modular Kitchen units assembling in B-102, security cabin desk making Total amount =Rs 19,293=00 Work done from date : 10-01-2021 to 15-02-2021	Rs. 3859=00

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

Sign: _____

MEASUREMENT SHEET											
Company Name:						Approved					
Project:		MPPL									
Work Description:		May Flower Patinum									
Name of the Contractor		Modular Kitchen units assembling in B-102, security cabin desk making									
Prepared By		A. Ramulu									
Date:		K. Narendra Reddy									
		19-02-2021									
S No.	Item Head	Item Description			A	B	C	D	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total sft
Modular Kitchen units assembling in B-102											
1	Modular Kitchen assembling in B-102	K Itchen unit			9.00	1.00	2.75	1.00	24.75	sft	
					8.00	1.00	2.75	1.00	22.00	sft	
		Wall units			9.00	1.00	2.25	2.00	40.50	sft	
					2.00	1.00	2.33	1.00	4.66	sft	
											92
2	Aluminium window fixing in B-102	Aluminium window fixing			6.00	1.00	4.00	3.00	72.00	sft	
					5.00	1.00	4.00	3.00	60.00	sft	
					4.00	1.00	3.00	1.00	12.00	sft	
					3.00	1.00	2.00	3.00	18.00	sft	
											162
3	Secucity cabin desk work	Security cabin desk making			5.00	1.00	2.00	1.00	10.00	sft	
					2.50	1.00	2.00	1.00	5.00	sft	
					4.00	1.00	2.50	1.00	10.00	sft	
											25

ESTIMATE SHEET

[illegible]

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,

Old Bowinipally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 414

Date :

D.C. No.

Date :

M/s. May Flower Platinum

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Modular kitchen Assembly B - 102	8 ft	92	65	5980/-	
2.	Aluminium window fitters B - 102	8 ft	162	10	1620/-	
3.	Security Cabin door Assembly fitters	8 ft	25	350	8750/-	

Rupees in words Ninety thousand ~~thousand~~

Total

16350/-

CGST 9%

1471.50/-

SGST 9%

1471.50/-

G.TOTAL

19293/-

GSTIN : 36AFSPA4200K1ZL

Bank Details

Bank : HDFC BANK

A/c : 00421200007575

Branch : Paradise Circle

S.D. Road, Secunderabad - 3.

IFSC Code : HDFC0000042

For A. RAMULU

Subject to Secunderabad jurisdiction

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 4-Mar-21

No. : PUR/11993

Ref.: 411 dt. 4-Mar-21

Party's Name: **CONT-A Ramulu**

P. No 21, Srinivasnagar Colony,

Near Sitarampuram,

Old Bowenpally, Secunderabad

GSTIN/UIN : 36AFSPA4200K1ZL

Particulars	Amount
LSRD-Labour Charges	6,160.00
LSRD-Allowance for Equipment	6,160.00
LSRD-Allowance for Consumables	3,080.00
Input CGST	1,386.00
Input SGST	1,386.00
	₹ 18,172.00

On Account of :

being amount credited to A Ramulu towards WPC door frame making C501 to C506, B502, B503, B504 against bill no 411

Amount (in words) :

Indian Rupees Eighteen Thousand One Hundred Seventy Two Only

for CONT-A Ramulu



Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 60412 to 60420

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

Sl. No. - site bills register	532	Date - site bills Register	17/2/2021
Company Name:	MPL	Site:	May flower Platinum
Name of Contractor	A. Ramulu		
Nature of work	Carpentry (WPL door frame assembly)		
Work done	From Date	To Date	

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	WPL door frame assembly					
2.	C-601	7	220/-	no	1540 = P	
3.	C-602	7	220/-	no	1540 = P	
4.	C-603	7	220/-	no	1540 = P	
5.	C-604	7	220/-	no	1540 = P	
6.	C-605	8	220/-	no	1760 = P	
7.	C-606	8	220/-	no	1760 = P	
8.	B-602	10	220/-	no	2200 = P	
9.	B-603	8	220/-	no	1760 = P	
10.	B-604	8	220/-	no	1760 = P	
11.	Total				18172 = P	

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: 17/2/2021	Date: 17/02/21	Date:
Sign: [Signature]	Sign: Nagalaxmi	Sign: [Signature]

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



Contractor Sign: A. RAMULU

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:15-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-601 to C-606, B-602, B-603, B-604
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:WPC door frame making C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 18172=00 Work done from date :20-01-2021 to 10-02-2021	Rs. 7,269=00

Amount in words: Seven Thousand Two Hundred and Sixty Nine rupees only.

Sign: _____

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:15-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-601 to C-606, B-602, B-603, B-604
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 18172=00 Work done from date :20-01-2021 to 10-02-2021	Rs. 7,269=00

Amount in words: Seven Thousand Two Hundred and Sixty Nine rupees only.

Sign: _____

Bill for Consumables
A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date: 15-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-601 to C-606, B-602, B-603, B-604
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: WPC door frame making C-501 to C-506, B-502, B-503, B-504 Total amount = Rs 18172=00 Work done from date : 20-01-2021 to 10-02-2021	Rs.3634=00

Amount in words: Three Thousand Six Hundred and Thirty Four rupees only.

Sign: _____

MEASUREMENT SHEET										
Company Name:		MPPL						Approved by:		
Project:		May Flower Platinum						Sign:		
Work Description:		WPC door frame making C-601 to C-606, B-602, B-603, B-604								
Contractor Name		A. Ramulu								
Prepared By		K.Narendar Reddy								
Date:		15-02-2021								
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
WPC door frame making C-601 to C-606, B-602, B-603, B-604										
1	WPC Door Frames assembling	Making of WPC Door Frames		3.50	1.00	7.00	9.00	9.00	Nos	9.00
2	Bed Room Door Frame	Making of WPC Door Frames		3.00	1.00	7.00	28.00	28.00	Nos	28.00
3	Bath Room Door Frame	Making of WPC Door Frames		2.50	1.00	7.00	23.00	23.00	Nos	23.00
4	Utility Door Frame	Making of WPC Door Frames		2.50	1.00	7.00	9.00	9.00	Nos	9.00
		Total frames								69.00

ESTIMATE SHEET

ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		WPC door frame making C-601 to C-606, B-602, B-603, B-604					
Contractor Name		A. Ramulu					
Prepared By		K.Narendar Reddy					
Date:		15-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
WPC door frame making C-601 to C-606, B-602, B-603, B-604							
1	WPC Door frame assembling GST 18 %	C-601	7.00	Nos	220.00	1540.00 277.20	 1817
2	WPC Door frame assembling GST 18 %	C-602	7.00	Nos	220.00	1540.00 277.20	 1817
3	WPC Door frame assembling GST 18 %	C-603	7.00	Nos	220.00	1540.00 277.20	 1817
4	WPC Door frame assembling GST 18 %	C-604	7.00	Nos	220.00	1540.00 277.20	 1817
5	WPC Door frame assembling GST 18 %	C-605	8.00	Nos	220.00	1760.00 316.80	 2077
6	WPC Door frame assembling GST 18 %	C-606	8.00	Nos	220.00	1760.00 316.80	 2077
7	WPC Door frame assembling GST 18 %	B-602	10.00	Nos	220.00	2200.00 396.00	 2596
8	WPC Door frame assembling GST 18 %	B-603	8.00	Nos	220.00	1760.00 316.80	 2077
9	WPC Door frame assembling GST 18 %	B-604	8.00	Nos	220.00	1760.00 316.80	 2077
			70.00				
Total Amount							18172
Amount in words - Eighteen Thousand One Hundred and Seventy Two Rupees Only							

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,

Old Bowinipally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No.

411

Date :

D.C. No.

Date :

M/s. May Flower platinum

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	WPC frame C-601	-	07	220	1540/-	
2.	C-602	-	07	220	1540/-	
3.	C-603	-	07	220	1540/-	
4.	C-604	-	07	220	1540/-	
5.	C-605	-	08	220	1760/-	
6.	C-606	-	08	220	1760/-	
7.	B-602	-	10	220	2200/-	
8.	B-603	-	08	220	1760/-	
9.	B-604	-	08	220	1760/-	

Rupees in words Eighteen thousand one hundred

and seventy two only

Total

15400/-

CGST 9%

1386/-

SGST 9%

1386/-

G.TOTAL

18172/-

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details

Bank : HDFC BANK

A/c : 00421200007575

Branch : Paradise Circle

S.D. Road, Secunderabad - 3.

IFSC Code : HDFC0000042

For A. RAMULU

A. Ramulu

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11994

Ref.: 412 dt. 4-Mar-21

Dated : 4-Mar-21

Party's Name: **CONT-A Ramulu**

P.No 21, Srinivashnagar Colony,

Near Sitarampuram,

Old Bowenpally, Secunderabad

GSTIN/UIN : 36AFSPA4200K1ZL

Particulars	Amount
LSRD-Labour Charges	6,072.00
LSRD-Allowance for Equipment	6,072.00
LSRD-Allowance for Consumables	3,036.00
Input CGST	1,366.20
Input SGST	1,366.20
OIE-Rounded Off	(-)0.40
	₹ 17,912.00

On Account of :

being amount credited to A Ramulu towards WPC Door Frame Making C501 to c506, B506, b503, b504 work done from 10/01/21 to 22/1/21

Amount (in words) :

Indian Rupees Seventeen Thousand Nine Hundred Twelve Only

for CONT-A Ramulu



Prepared by: sangeetha

Approved by

Receiver's Signature

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

Sl. No. - site bills register **522** Date - site bills Register **27/01/2021**

Company Name: **MPL** Site: **May Flower Platinum**

Name of Contractor **A. Ramulu**

Nature of work **Carpentry**

Work done From Date **10/1/2021** To Date **22/1/2021**

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	WPL door frame assembly					
2.	C-501	7	220	70	1540 = 0	
3.	C-502	7	220	70	1540 = 0	
4.	C-503	7	220	70	1540 = 0	
5.	C-504	7	220	70	1540 = 0	
6.	C-505	7	220	70	1540 = 0	
7.	C-506	8	220	70	1760 = 0	
8.	B-502	10	220	70	2200 = 0	
9.	B-503	8	220	70	1760 = 0	
10.	B-504	8	220	70	1760 = 0	
11.	Total:				15,180 = 0	
					2732 = 0	
					17,912 = 0	

Bill required ☒ YES ☐ NO. GST bill required ☒ YES ☐ NO.

Measurement & estimate sheet: ☒ Required ☐ Not required Measurement & estimate sheet: ☒ Enclosed ☐ Not enclosed

PO/WO no. PO/WO date:

Remarks :

Approved by Project Manager Date: **27/01/2021** Sign: **[Signature]**

Approved by Design Team Date: **01/02/21** Sign: **Nagalingam**

Approved by M.D. Date: **01 FEB 2021** Sign: **[Signature]**

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 Name: **A. RAMULU**

Bill for Labour charges

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:27-01-2021

In favor of: MPI.
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-501 to C-506, B-502, B-503, B-504
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:WPC door frame making C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 17912=00 Work done from date :10-01-2021 to 22-01-2021	Rs.7165=00

Amount in words: Seven Thousand One Hundred and Sixty Five rupees only.

Sign: _____

Bill for Equipment Allowance

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:27-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-501 to C-506, B-502, B-503, B-504
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:WPC door frame making C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 17912=00 Work done from date :10-01-2021 to 22-01-2021	Rs.7165=00

Amount in words: Seven Thousand One Hundred and Sixty Five rupees only.

Sign: _____

Bill for Consumables

A. Ramulu
Suchitra, Bowenpally
Hyderabad

Date:27-01-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: WPC door frame making C-501 to C-506, B-502, B-503, B-504
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:WPC door frame making C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 17912=00 Work done from date :10-01-2021 to 22-01-2021	Rs.3582=00

Amount in words: Three Thousand Five Hundred and Eighty Two rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		MPPL						Approved by:	
Project:		May Flower Platinum				Sign:			
Work Description:		WPC door frame making C-501 to C-506, B-502, B-503, B-504							
Contractor Name		A. Ramulu							
Prepared By		K.Narendar Reddy							
Date:		27-01-2021							
S No.	Item Head	Item Description		Length	Width	Height	Nos.	Quantity	Units
WPC door frame making C-501 to C-506, B-502, B-503, B-504									
1	WPC Door Frames assembling	Making of WPC Door Frames		3.50	1.00	7.00	9.00	9.00	Nos
2	Bed Room Door Frame	Making of WPC Door Frames		3.00	1.00	7.00	28.00	28.00	Nos
3	Bath Room Door Frame	Making of WPC Door Frames		2.50	1.00	7.00	23.00	23.00	Nos
4	Utility Door Frame	Making of WPC Door Frames		2.50	1.00	7.00	9.00	9.00	Nos
		Total frames							
									69.00

ESTIMATE SHEET									
Company Name:		MPPL							
Project:		May Flower Platinum							
Work Description:		WPC door frame making C-501 to C-506, B-502, B-503, B-504							
Contractor Name		A. Ramulu							
Prepared By		K.Narendar Reddy							
Date:		27-01-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	WPC door frame making C-501 to C-506, B-502, B-503, B-504								
1	WPC Door frame assembling	C-501	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			
							1817		
2	WPC Door frame assembling	C-502	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			
							1817		
3	WPC Door frame assembling	C-503	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			
							1817		
4	WPC Door frame assembling	C-504	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			
							1817		
5	WPC Door frame assembling	C-505	7.00	Nos	220.00	1540.00			
	GST 18 %					277.20			
							1817		
6	WPC Door frame assembling	C-506	8.00	Nos	220.00	1760.00			
	GST 18 %					316.80			
							2077		
7	WPC Door frame assembling	B-502	10.00	Nos	220.00	2200.00			
	GST 18 %					396.00			
							2596		
8	WPC Door frame assembling	B-503	8.00	Nos	220.00	1760.00			
	GST 18 %					316.80			
							2077		
9	WPC Door frame assembling	B-504	8.00	Nos	220.00	1760.00			
	GST 18 %					316.80			
							2077		
			69.00						
		Total Amount					17912		
Amount in words - Seventeen Thousand Nine Hundred and Twelve Rupees Only									

A. RAMULU

Alluminium Fabricators & Wood Working
P. No. 21, Srinivasnagar Colony, Near Sitarampuram,
Old Bowinpally, Secunderabad - 500 009.
Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 412

Date :

D.C. No.

Date :

M/s. May Flower Platinium

Party GSTIN.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	WPC door frame C-501	-	07	220	1540/-	
2.	C-502	-	07	220	1540/-	
3.	C-503	-	07	220	1540/-	
4.	C-504	-	07	220	1540/-	
5.	C-505	-	07	220	1540/-	
6.	C-506	-	07	220	1540/-	
7.	B-502	-	08	220	1760/-	
8.	B-503	-	10	220	2200/-	
9.	B-504	-	08	220	1760/-	
		-	08	220	1760/-	

Rupees in words Seventeen thousand nine

Total

15180/-

hundred and twelve only.

CGST 9+

1366/-

Delivery Details

SGST 9/-

1366/-

G.TOTAL

17912/-

GSTIN : 36AFSPA4200K1ZL

Bank Details

Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For A. RAMULU

Subject to Secunderabad jurisdiction

[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/11995

Ref.: 22 dt. 24-Feb-21

Party's Name: CONT-N Krishna

GSTIN/UIN : 36AJDPN3450B2ZM

Dated : 4-Mar-21

Particulars	Amount
LSRD-Labour Charges	22,172.00
LSRD-Allowance for Equipment	22,172.00
LSRD-Allowance for Consumables	11,086.00
Input CGST	4,988.70
Input SGST	4,988.70
OIE-Rounded Off	(-)0.40
	₹ 65,407.00

On Account of :

being amount credited to N krishna towards transformer room,generator baseent,east compout wall plastering waiting area brick wor,railing fixing of compoun wall against bill no 22dt 24.2.21

Amount (in words) :

Indian Rupees Sixty Five Thousand Four Hundred Seven Only

for CONT-N Krishna

Prepared by: sangeetha

Approved by

Receiver's Signature

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

Sl. No. - site bills register		573		Date - site bills Register		23/02/2021	
Company Name:		MPL		Site:		mang flower plantation	
Name of Contractor		N. Krishna (on A/c)					
Nature of work		civil work (on A/c)					
Work done		From Date		8/2/2021		To Date	
						21/2/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Bushman, w/b by room,						
2.	ext. gate compound, masonry						
3.	brick compound wall,						
4.	brick masonry	722	10/-	Sft	7220 = Rs		
5.	cubed	307	6/-	Sft	1842 = Rs		
6.	Plastering	2089	14/-	Sft	29,246 = Rs		
7.	RCC slab	60	35/-	Sft	2100 = Rs		
8.	Paving compound wall	656	6/-	Sft	3936 = Rs		
9.	Sub Total				44,344 = Rs		
10.	25% extra for small quantity				11,086 = Rs		
11.	Total				55,430 = Rs		
12.	Less 18%				9,977 = Rs		
13.	Total				65,407 = Rs		
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	
Date: 23/2/2021						Date: 24/02/21	
Sign: [Signature]						Sign: Nagalakshmi	
Approved by M.D.						Date: 24 FEB 2021	
						Sign: 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 claim: = N. Kriching

Bill for Labour charges**N.Krishna.**

H.no. 8-34/5/2, Balaji Nagar, Jawarhar nagar,
Malkajgiri, Medhchal

Date:23-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Transformer room, Generator Basement, East compound wall
plastering, waiting area brickwork, railing fixing of compound wall
Towards: Allowance for labour charges

S No.	Description	Amount
1.	Brief description of work done:Transformer room, Generator Basement, East compound wall plastering, waiting area brickwork, railing fixing of compound wall Total amount = Rs 65,407=00 Work done from date 08-02-2021 to 21-02-2021	Rs.26,163=00

Amount in words: Twenty Six Thousand One Hundred and Sixty Three rupees only

Sign: _____

Bill for Equipment Allowance**N.krishna.**

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:23-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Transformer room, Generator Basement, East compound wall
plastering, waiting area brickwork, railing fixing of compound wall
Towards: Allowance for equipment

S No.	Description	Amount
1.	Brief description of work done:Transformer room, Generator Basement, East compound wall plastering, waiting area brickwork, railing fixing of compound wall Total amount = Rs 65,407=00 Work done from date 08-02-2021 to 21-02-2021	Rs.26,163=00

Amount in words: Twenty Six Thousand One Hundred and Sixty Three rupees only

Sign: _____

Bill for Consumables

N.Krishna

H.no. 8-34/5/2, Balaji Nagar,vJawarhar nagar,
Malkajgiri, Medhchal

Date:23-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Transformer room, Generator Basement, East compound wall
plastering, waiting area brickwork, railing fixing of compound wall
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Transformer room, Generator Basement, East compound wall plastering, waiting area brickwork, railing fixing of compound wall Total amount = Rs 65,407=00 Work done from date 08-02-2021 to 21-02-2021	Rs.13,081=00

Amount in words: Thirteen Thousand and Eighty One rupees only

Sign: _____

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Transformer room, Generator Basement, East compound wall plastering, waiting area brickwork, railing fixing of compound wall							
Contractor Name:		N. Krishna							
prepared by:		K. Narender Reddy							
Date:		23-02-2021							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Total Head sft
1	Transformer room	Transformer room, Generator Basement, East compound wall plastering, waiting area brickwork, railing fixing of compound wall	40.00	1.00	3.00	1	120 sft		
		Brickwork for transformer room- basement	29.00	1.00	10.00	1	290 sft		410
		Brickwork for transformer room- walls							
		PCC work	40.00	1.00	1.00	1	40 sft		40
		Plastering work	29.00	1.00	10.00	2	580 sft		580
2	Generator Basement	Brickwork at basemnet level	34.00	1.00	3.00	1	102 sft		102
		PCC work	34.00	1.00	1.00	1	40 sft		40
		RCC Slab concreting	12.00	5.00	1.00	1	60 sft		60
3	Waiting room	Brickwork at basemnet level	70.00	1.00	3.00	1	210 sft		210
		PCC work	70.00	1.00	1.00	1	70.00 sft		70
4	East side Compound wall	Plastering at plinth beam level to bottom	300.00	1.00	3.00	1	900 sft		900
5	Compound wall railing fixing at South and West side	Railing fixing with bed	9.25	1.00	4.50	15	624 sft		
		Plastering work	3.50	1.00	4.50	2	32 sft		656
		PCC work	5.00	1.00	1.00	34	170 sft		
		Plastering work	5.00	1.00	1.00	2	10 sft		180
		PCC work	9.25	1.00	1.00	17	157.25 sft		157
		Plastering work for rcc wall at South and West side	143.00	1.00	3.00	1	429 sft		429

ESTIMATE SHEET

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Transformer room, Generator Basement, East compound wall plastering, waiting area brickwork, railing fixing of compound wall					
Contractor Name:		N. Krishna					
prepared by:		K. Narender Reddy					
Date:		23-02-2021					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	Transformer room, Generator Basement, East compound wall plastering, waiting area brickwork, railing fixing of compound wall						
1	Transformer room	Brickwork for transformer room- basement	410.00	sft	10.00	4100.00	4100
		Brickwork for transformer room- walls					
		cc bed	40.00	sft	6.00	240.00	240
		Plastering work	580.00	sft	14.00	8120.00	8120
2	Generator Basement	Brickwork at basement level	102.00	sft	10.00	1020.00	1020
		cc bed	40.00	ft	6.00	240.00	240
		RCC Slab concreting	60.00	sft	35.00	2100.00	2100
3	Waiting room	Brickwork at basement level	210.00	sft	10.00	2100.00	2100
		cc bed	70.00	ft	6.00	420.00	420
4	East side Compound wall	Plastering at plinth beam level to bottom	900.00	sft	14.00	12600.00	12600
5	Compound wall railing fixing at South and West side	Railing fixing with bed cc bed	656.00	sft	6.00	3936.00	
		Plastering work	157.00	sft	6.00	942.00	
			180.00	sft	14.00	2520.00	
			429.00	sft	14.00	6006.00	
6	Northside sewage tank at South and West side	Plastering work for rcc wall					6006
		Sub Total					44344
		25% extra for all above works as small works					11086
		Total					55433
		GST 18%					9977
		Grand Total					65407
Amount in words - Sixty Five Thousand Four Hundred and Seven rupees only							

