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/12001** | Dated : **9-Mar-21**
Ref.: **088 dt. 23-Feb-21**

Party's Name: **CONT-B Hanumanth**

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Labour Charges	*61,560.00*	**₹ 1,81,602.00**
LSRD-Allowance for Consumables	*61,560.00*	
LSRD-Allowance for Equipment	*30,780.00*	
Input CGST	*13,851.00*	
Input SGST	*13,851.00*	

n Account of :

Being amount credited to Hanmanth Bohini towards painting work for A-107,108,801 to 808,B-105,80, 805 work done from :-25.01.2021 to 12.02.2021 against invoice no :-088 invoice date :-23.02.2021 Scan Id No:-67554

Amount (in words) :

Indian Rupees One Lakh Eighty One Thousand Six Hundred Two Only

for CONT-B Hanumanth

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

Scan ID: 67554

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanmanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 107,108,801 to 808,B-105,801,805.		

Request for payment date	17/02/2021	Request for payment amount – B	Rs. 1,53,900/-
GST on bills – C	Rs. 27,702/-	Total D = B + C	Rs. 1,81,602/-
Work done from	25/01/2021	Work done to	12/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	088	23/02/2021	Rs. 1,81,602/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,81,602/-

Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	-
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 1,81,602/-
Amount J – Difference A-B (should be nil)	-
Amount K – Difference D-E-F (should be nil)	-
Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**27/02/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature] 23 FEB 2021		[signature]	[signature]	APPROVED BY 10 MAR 2021 M. JAYA PRAKASH Sr. Manager Accounts [signature]
Date	23/2/21	23/2/21			07/3/21		

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties PVT LTD

Address :

GSTIN 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 088

Invoice Date : 23/2/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done at Flat	01	L.S.	56,700-00
2		A-107, 108, B-105			
3					
4	9701	Painting work done @ Flat	01	L.S.	97200-00
5		A-801 to 808, B-801, 805			
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT LTD
INWARD
No:
Date: 23/2/21
Sign:
SEC'BAD

Total Invoice Amount in Words One lakh eighty one thousand six hundred and two only.

SUB TOTAL	1,53,900-00
DISCOUNT	—
Net Sale Value	1,53,900-00
Add : CGST @ 9%	13,851-00
Add : SGST @ 9%	13,851-00
Add : IGST @	—
GRAND TOTAL	1,81,602-00

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

IS: 60408 to 60416

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

Sl. No. – site bills register	553	Date - site bills Register	17/02/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Hanumanthu		
Nature of work	Painting work.		
Work done	From Date 25/1/2021	To Date	12/2/2021

Sl. No.	Villa/Flat/block no. one cort of	Qty.	Rate	Units	Amount	Contractors bill no
1.	painting inside flats					
2.	A-107, A-108	1800×3	10.50/-	Sft	56700=00	
3.	B-105-1800 Sft					
4.						
5.	GST 18%				10,206=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				66,906=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/02/2021	Date: 17/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 17 FEB 2021 SOHAM MANAGING DIRECTOR

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

Contractor sign: B. Hanumanthu

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		I coat painting A-107, A-108, B-105					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		17-02-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	I coat painting A-107, A-108, B-105						
1	Painting work	1 coat painting work A-107, A-108, B-105- 1800 sft	5,400.00	sft	10.50	56700	
							56700
		GST 18%					10206
		Total Amount					66906
		Amount in words Sixty Six Thousand Nine Hundred and Six Rupees only					
	Note 1 coat painting 35% of Rs. 30/-, 2 coats lappam and 2 coats painting - Rs.30/- and 18 % GST added						

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		I coat painting A-107, A-108, B-105							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		17-02-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	I coat painting A-107, A-108, B-105								
1	Painting work	1 coat painting work A-107, A-108, B-105- 1800 sft	1,800.00	1.00	1.00	3.00	5400.00	sft	

T.D: 60421 to 60430

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

Sl. No. – site bills register	553	Date - site bills Register	17/2/2021
Company Name:	MPL	Site:	may flower platinum
Name of Contractor	B. Hanumanthu		
Nature of work	Painting work		
Work done	From Date 6/2/2021	To Date	15/2/2021

Sl. No.	Villa/Flat block no. One coat of	Qty.	Rate	Units	Amount	Contractors bill no
1.	Capping work					
2.	A 801, A 802, A 803	1500 x 6	6/-	Sft	54,000=00	
3.	A 804, A 805, B-801					
4.	- 1500 sft					
5.	A-806, A-807, A-808	1800 x 4	6/-	Sft	43200=00	
6.	B 802 - 1800 Sft					
7.						
8.	Total				97200=00	
9.	GST 18%				17496=00	
10.						
11.	Total:				1,14,696=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/2/2021	Date: 17/02/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

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

Contractor sign:- B. Hanumanthu

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 1st coat of lappam work					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		17-02-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 1st coat of lappam work						
1	Painting work	1st coat lappam work A-801,A-802,A-803,A-804	9,000.00	sft	6.00	54000	
		A-805, B-801 - 1500 sft flats					
2	Painting work	1st coat lappam work A-806,A-807,A-808	7,200.00	sft	6.00	43200	
		B-805 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 1st coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 1st coat of lappam work							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		17-02-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 1st coat of lappam work								
1	Painting work	1st coat lappam work A-801,A-802,A-803,A-804	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-805, B-801 - 1500 sft flats							
2	Painting work	1st coat lappam work A-806,A-807,A-808	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-805 - 1800 sft flats							

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/12002**
Ref.: **143 dt. 4-Mar-21**

Dated : **9-Mar-21**

Party's Name: **SP-Sree Sai Sharanya Enterprises**

GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%	*23,809.50*	**₹ 25,000.00**
Input CGST	*595.24*	
Input SGST	*595.24*	
OIE-Rouned Off	*0.02*	

On Account of :
Being amount credited towads purchase of Robo Ciarse sand against invoice no :-143 invoice date :-04.03.2021

Amount (in words) :
Indian Rupees Twenty Five Thousand Only

for SP-Sree Sai Sharanya Enterprises

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

TAX INVOICE

✆ : 8367679193

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3

M/s Modi properties pvt ltd Mallapur

Party GSTIN

Inv. No. 143 143 Date : 04.03.21

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Stone Crusher Fine Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**12mm Metal**					
9.	**Stone Crusher Coarse Sand**		1000	23.81	cft	23810=00
10.	**Cement Solid Bricks**					

Rupees in words Twenty five Thousand only

TOTAL		23810=00
SGST @	2.5 %	595=00
CGST @	2.5 %	595=00
GRAND TOTAL		25000=00

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

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/12003**
Ref.: **134 dt. 25-Feb-21**

Dated : **9-Mar-21**

Party's Name: **SP-Sree Sai Sharanya Enterprises**

GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%	*75,714.50*	**₹ 79,500.00**
Input CGST	*1,892.86*	
Input SGST	*1,892.86*	
OIE-Rouned Off	*(-)0.22*	

On Account of :
Being amount credited towards purchase of stone crusher fine sand against invoice no :-134 invoice date:-25.02.2021

Amount (in words) :
Indian Rupees Seventy Nine Thousand Five Hundred Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: shivanand

Approved by

Receiver's Signature

SREE SAI SHARANYA ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36BNCPR1098B1Z3 (134)

M/s Modi properties pvt ltd
Mallapur

Party GSTIN

Inv. No. 134 Date : 25.02.21

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Stone Crusher Fine Sand		500	32.38	CFT	16,190=00
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand		2500	23.809	CFT	59,524=00
10.	Cement Solid Bricks					

Rupees in words Seventy nine Thousand five thousand only

TOTAL	75,714
SGST @ 2.5 %	1893=00
CGST @ 2.5 %	1893=00
GRAND TOTAL	79500=00

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

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

Purchase Voucher

12004

No. : **PUR/~~12002~~** | Dated : **10-Mar-21**
Ref.: **030 dt. 28-Feb-21**

Party's Name: **SP-T L Services**
3-4-88,Narsimha Nagar,
Mallapur,Hyderabad 500076
GSTIN/UIN : **36BEOPT9460G1ZS**

Particulars		Amount
OE-Housekeeping Charges -Composition	*23,689.00*	**₹ 23,511.00**
TDS-0.75% Contract	*(-)178.00*	

On Account of :

Being amount credited to T L Services towards Housekeeing charges for the month of Feb 2021 against invoice no :-030 invoice date :-28.02.201

Amount (in words) :

Indian Rupees Twenty Three Thousand Five Hundred Eleven Only

for SP-T L Services

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

GSTIN NO. : 36BEOPT9460GIZS

CASH BILL

Cell : 8464969874

T.I. SERVICES

SERVICES

HOUSE KEEPING

3-4-88, Narsimha Naga, Mallapur, Hyderabad - 500 076.

To,

M/s. Modi Properties Pvt. Ltd.

May flower platinum

Bill No. 030

Party GST No.

D.C.No.:

Date : 28.02.21

Date : 28.02.21

Sl. No.	PARTICULARS	QTY.	RATE	TOTAL AMOUNT Rs.	Ps.
1.	Housekeeping charges for the month of Feb. 2021	—	—	23689/-	
	Pay: 23689/-				
	CHECKED SECURITY/SUP. By: Dt: 03/03/21				
	APPROVED BY 0 3 MAR 2021 G. JAI KUMAR MANAGER-H.R. & ADMIN				

Rupees : Twenty three thousand six hundred and eighty nine only

TOTAL R

For T.I. SE

Signatur

Regd. No. SEA/MED/ALO/NR/48038/2017

Attendance payment details of		Housekeeping Services		For the month of	Jan-21		No. of Working Days		24	Sundays	4			
Company		Modi Properties Pvt Ltd		Date	02.02.2021		Total days in month		28	Holidays				
Site		May Flower Platinum		Prepared by	B.Nandini		Calculate on days		30.5					
Name of the contractor		Lazer			-		NO GST							
Type of Service		Housekeeping Services		Note: Enter only LOP /OT /FINES										
S.No	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add composite GST 6 %	Total Payable
1	S.Sai	Office boy	10,000	328	28	0	4	32	300	11129 10,192	12	11,415	6	12100
2	Vasantha	Sweeper	8,925	293	28	0	0	28	100	8825 8,093	12	9,065	6	9609
			18,925			-	4		400	18,285	2394	20,479	1341	21,708
Remarks	S.Sai - Leaves availed on 12th,20th (L.Sai worked on 12th&20th)									19954		22348		23689
	Vasantha - Leave availed on 4th,5th (Anandhamma worked on 5th)													

Pay: 23689/-

CHECKED
SECURITY/SUP.
By: .... Dt: 02/03/21

Certified by:
B.Nandini
02/03/21
Assistant Engg./Admin
May Flower Platinum

02/3/2021

APPROVED BY
02 MAR 2021
S. V. Subba Reddy
Project Manager

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

Purchase Voucher

12005

No. : **PUR/~~12003~~** Dated : **10-Mar-21**
Ref.: **ESS/161/21 dt. 1-Mar-21**

Party's Name: **SP-Expert Security Services**
G-2,K.J.R Complex-II,
Akbar Road,Secunderabad
GSTIN/UIN : **36GLLPS8753N1ZV**

Particulars		Amount
OE-Security Services- Compostion	*69,236.00*	**₹ 68,717.00**
TDS-0.75% Contract	*(-)519.00*	

On Account of :
Being amount credited to Expert Security services towards Security charges for the month of Feb 2021 against invoice no :-EES/161/21 invoice date :-01.03.2021

Amount (in words) :
Indian Rupees Sixty Eight Thousand Seven Hundred Seventeen Only

for SP-Expert Security Services

Prepared by: shivanand Approved by Receiver's Signature

☎ : 9849096520

EXPERT SECURITY SERVICES

G-2, K.J.R COMPLEX-II, AKBAR ROAD, SECUNDERABAD 500009

GST NO. 36GLLPS8753N1ZV (Composite Scheme) **PAN NO. GLLPS8753N**

BILL OF SUPPLY

To,

M/s. Modi Properties Pvt.Ltd.
Mayflower Platinum

Bill No. : ESS/161/21
Month : February'2021
Date : 01.03.21

GSTIN: 36AABCM4761E1ZM

Designation of Staff	No. of Staff	Rate	DESCRIPTION	Amount Rs.	Ps.
1. SECURITY Charge	-	-	<	69236/-	
Rupees : Sixty nine thousand two hundred and thirty six only. Pay: 69236/-			Total	69236/-	
				-	
				-	
				-	
			Grand Total	69236/-	

Note: The above bill should be paid before 5th of the Month.

CHECKED
SECURITY/SUP.
By:.......... Dt: 02/03/21

APPROVED BY
02 MAR 2021
G. JAI KUMAR
MANAGER-H.R. & ADMIN

For EXPERT SECURITY SERVICES

Attendance/payment details of		**Security Services**		For the month of	Feb-21		No. of Working Days		24	Sundays	4			
Firm/ Company :		Modiproperties Pvt.Ltd		Date:	02.03.2021		Total days in month		28	Holidays	-			
Site:		Mayflower Platinum		Prepared by:	B.Nandini		Calculate on days		30.5					
Name of the contractor:		United Security Services												
Type of Service		Security services		Note: Enter only LOP /OT /FINES										
S.No.	Employee Name	Designation	monthly salary	Daily Wages = monthly salary / 30.5	Attendance in days	Loss of Pay	OT	Pay for days	Fines	Payment in Rs	Other service charges in %	Net Payable	Add: composite GST 6 %	Total Payable
1	Nizamuddin	Secuity Supervisor	14,175	465	28	0	3	31	100	15594 14,307	12	16,024	6	16,986
2	Khajha	Security Guard Day	10,500	344	28	0	3	31	100	11525 10,572	12	11,841	6	12,551
3	Yakub Ali	Security Guard Day	10,500	344	28	0	0	28	100	10400 9,539	12	10,684	6	11,325
4	Venkatesh	Security Guard Night	10,500	344	28	0	0	28	100	10400 9,539	12	10,684	6	11,325
5	Tulsi prasad	Security Guard Night	10,500	344	28	0	0	28	100	10400 9,539	12	10,684	6	11,325
			56,175			-	6		500	53,498	6998	59,917	3919	63,512
Remarks:										58319		65317		69236
1	Nizam - No Leaves (OT's done at early mornings and night time for RMC,Tiles unloading)													
2	Khajha - No leaves (OT 's done on 4th,21st,22nd)													
3	Yakub Ali - No leaves													
4	Tulsi prasad - Leave availed on 4th													
5	Venkatesh - Leave availed on 21st,22nd													

Pay: 69236/-

CHECKED
SECURITY/SUP.
By: .... Dt: 02/03/21

Certified by:
B.Nandini
02/03/21
Assistant Engg/Admin
May Flower Platinum

02/3/2021

APPROVED BY
02 MAR 2021
S. V. Subba Reddy
Project Manager

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/12006**
Ref.:

Dated : **10-Mar-21**

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

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

On Account of :

Being amount creditred towards pvc oipe laying work at B & C Block-C1 to C6 and B2,B3,B4 Flats work done from 01.03.2021 to 03.03.2021

Amount (in words) :

Indian Rupees Twenty Five Thousand Five Hundred Only

for CONT-N Ramakrishna Reddy

Prepared by: shivanand

Approved by

Receiver's Signature

TD: 60660 to 60675

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

Sl. No. – site bills register	581		Date - site bills Register		4/3/21	
Company Name:	MPPL		Site:		Mayflower platinum	
Name of Contractor	N. Ramakrishna					
Nature of work	SH-10 Electrical PVC pipes laying work					
Work done	From Date	1/3/21		To Date	3/3/21.	
Sl. No.	Villa/Flat/block no. SH-10.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C1 to C4 flts (1800 sft)	4.00	2500.00	no	10,000.00.	
2.	C5, C6, B3, B4 flts (1800 sft)	4.00	3000.00	no	12000.00.	
3.						
4.	B2 flat (2160 sft)	1.00	3500.00	no	3500.00.	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,500.00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	-

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 4/3/2021	Date: 05/03/21	Date: 09 MAR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

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

Contractor sign :- NRK Reddy

Bill for Labour charges

N.RamaKrishna Reddy.
Mallapur.
Hyderabad

Date:04.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-10 pvc pipe laying work..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Slab-10 Pvc pipe laying work at B&C Blocks- C1toC6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 01.03.21 to 03.03.21	Rs. 10,200=00

Amount in words : Ten Thousand two hundrad Rupees only

Sign: ____________________

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

Date:04.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-10 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-10 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 : 01.03.21 to 03.03.21	Rs. 5,100=00

Amount in words : Five Thousand one hundrad Rupees only.

Sign: ______________________

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

Date:04.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B&C Blocks Slab-10 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-10 Pvc pipe laying work at B&C Blocks- C1toC6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 01.03.21 to 03.03.21	Rs. 10,200=00

Amount in words : Ten thousand two hundrad Rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		B&Cblocks- slab10 pvc pipes laying work				Prepared by.		sobhanbabu	
company.		Mppl				Date:		04-Mar-21	
Project:		May Flower Platinum							
Contractor Name:		N.RamaKrishna.							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	Pvc pipe laying work	C1to C4 flats slab-10(1500Sft)	1.00	1.00	1.00	4	4.00	No's	
		C5,C6,B3,B4 flats slab-10(1800Sft)	1.00	1.00	1.00	4	4.00	No's	
		B2 flat Slab-10(2140Sft)	1.00	1.00	1.00	1	1.00	No's	
									9.00

ESTIMATE SHEET							
Topic.		B&Cblocks- slab 10 pvc pipes laying work			Prepared by:		sobhanbabu
company.		Mppl			Date		04-Mar-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	C1to C4 flats slab-10(1500Sft)	4.00	No's	2,500.00	10000.00	
		C5,C6,B3,B4 flats slab-10(1800Sft)	4.00	No's	3,000.00	12000.00	
		B2 flat Slab-10(2140Sft)	1.00	No's	3,500.00	3500.00	
							25500.00
					Total Amount		25500.00
	Revised As per circuler Rates-						
	1500 sft-2500/-						
	1800 sft-3000/-						
	2140 sft-3500/-						
	Total Amount in words-- Twenty five Thousand five hundrad 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/12007**
Ref.: **019 dt. 4-Mar-21**

Dated : **10-Mar-21**

Party's Name: **CONT-Mohd Ishaq**

GSTIN/UIN : **36AAJPI1995B1ZR**

Particulars		Amount
LSRD-Labour Charges	*3,01,088.90*	**₹ 8,88,212.00**
LSRD-Allowance for Consumables	*3,01,088.90*	
LSRD-Allowance for Equipment	*1,50,544.45*	
Input CGST	*67,745.00*	
Input SGST	*67,745.00*	
OIE-Rouned Off	*(-)0.25*	

On Account of :

Being amount credited towards Tot-lot slab-02 Rcc work done from :-26.02.2021 to 03.03.2021 against invoice no :-019 invoice date :-04.03.2021

Amount (in words) :

Indian Rupees Eight Lakh Eighty Eight Thousand Two Hundred Twelve Only

for CONT-Mohd Ishaq

Prepared by: shivanand

Approved by

Receiver's Signature

ID: 60710

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	578	Date - site bills Register	4/3/21
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	Mohd. Ishaq		
Nature of work	TA-GT-SLB-02 R.C.C. work		
Work done	From Date 21/1/21	To Date	3/3/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	TA-GT-SLB-02	19332.67	36-80	sft	711442.26	
2.	R.C.C. work					
3.	Rough Area 20'	3440.00	12.00	sft	41280.00	
4.	Height work					
5.						
6.						
7.						
8.					752722.26	
9.			GST	18%	135490.00	
10.						
11.	Total:				888212-26	

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: 4/3/2021	Date: 09/03/21	Date: APPROVED BY 09 MAR 2021
Sign:	Sign: Nagalaxmi	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 sign :- ISHAQ.

Bill for Labour charges
Mohammad Ishaq
Seethapalmandi, Warasiguda
Hyderabad

Date:04.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot -lot slab-02 Rcc work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Tot -lot slab-02 Rcc work. Total amount =Rs.8,88212=00 Work done from date : 26.02.2021 to 03.03.2021	Rs.1,77,642=00

Amount in words : One lakhseventy seven Thousand six hundred and fourty two only.

Sign: ____________________

Bill for Equipment Allowance
Mohammad Ishaq.
Seethapalmandi, Warasiguda
Hyderabad

Date:04-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tot -Lot slab-02 Rcc work .
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done:Tot -Lot slab-02 Rcc work Total amount =Rs.8,88,212=00 Work done from date :26 -01-2021 to 03-03-2021.	Rs.7,10,569=00

Amount in words: Seven lakhs ten thousand five hundred and sixty nine only.

Sign: ____________________

MEASUREMENT SHEET									
Topic:		Tot-Lot slab-02 Rcc work.						Prepared by:	sobhanbabu
company:		Mppl						Date:	04-Mar-21
Project:		May Flower Platinum							
Contractor Name:		Mohammed Ishaq.							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	nos	Quantity	Units	Total Head
1	Tot-Lot slab-02 Rcc work.								
		slab	166.75	78.25	1.00	1	13048.19	sft	
			39.00	13.33	1.00	1	519.87	sft	
									13568.06
		Slab -2 Beams							
		B 1	166.75	1.00	3.00	1	500.25	sft	
		B 2	88.5	1.00	3.00	1	265.50	sft	
		B 3	149.00	1.00	3.00	1	447.00	sft	
		B 4	20.00	1.00	3.00	3	180.00	sft	
		B 4a	20.00	1.00	3.00	3	180.00	sft	
		B 4b	20.00	1.00	3.00	3	180.00	sft	
		B 5	118.00	1.00	4.00	1	472.00	sft	
		B 6	38.75	1.00	3.00	1	116.25	sft	
		B 7	157.75	1.00	3.00	1	473.25	sft	
		B 8	13.5	1.00	3.00	1	40.50	sft	
		B 9	19.83	1.00	3.00	1	59.49	sft	
		B 10	26.33	1.00	4.00	1	105.32	sft	
		B 11	66.75	1.00	3.00	1	200.25	sft	
		B 11a	70.25	1.00	3.00	1	210.75	sft	
		B 12	38.83	1.00	4.00	1	155.32	sft	
		B 13	86.66	1.00	3.00	1	259.98	sft	
		B 14	76.25	1.00	3.00	1	228.75	sft	
		B 15	36.25	1.00	3.00	1	108.75	sft	
			36.25	1.00	4.00	1	145.00	sft	
		B 16	21.75	1.00	3.00	1	65.25	sft	
			21.75	1.00	4.00	1	87.00	sft	
		B 17	21.75	1.00	3.00	2	65.25	sft	
		B 18	34.00	1.00	3.00	1	102.00	sft	
			21.75	1.00	3.00	1	65.25	sft	
		B 19,B20,B21	69.00	1.00	3.00	3	621.00	sft	
		B 22	21.00	1.00	3.00	1	63.00	sft	
		B 23,B24	48.00	1.00	3.00	2	288.00	sft	
		B 25,B26	13.25	1.00	3.00	2	79.50	sft	
							5764.61		5764.61
									19332.67

ESTIMATE SHEET							
Topic:		**Tot-Lot slab-02 Rcc work.**				Prepared by:	sobhanbabu
company:		Mppl				Date:	04-Mar-21
Project:		May Flower Platinum					
Contractor Name:		Mohammed Ishaq.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
2	Tot-Lot slab -01 Rcc work.						
		slab &Beams	19332.67	sft	36.80	711442.26	
		Ramps area 20' height work	3440.00	sft	12.00	41280.00	
							752722.26
					GST	0.18	**135490.00**
	As per circuler rate35/-						
	Add 8% flooring		**Total Amount**				**888212.26**
	Total Amount in words--Eight Lakhs eightyeight Thosuand two hundred and twelveRupees only						

GSTIN : 36AAJPI1995B1ZR

TAX INVOICE

Cell : 95816 89167
92463 64906

MOHD. ISHAQ

CENTRING CONTRACTOR

H.No. 12-11-366/2/A/1, Warasiguda, Secuderabad, Hyderabad, Telangana - 500 061.

To

M/s Modi Properties Pvt LTD.

Soham Mansion, M-G-Road, Secunderabad.

GSTIN 36AABCM4761E1ZM State Code :

Invoice No. : 019 Date : 4/3/21

D.C.No. Date :

P.O.No. Date :

Vehicle No.

Sl. No.	PARTICULARS	HSN/ACS	Qty.	Rate	Amount	
	TA-LA SLS-02 R.C. works, Ramp Area extra 20 height props	~~1933267~~	19332.67	36.80	711442.26	
			3440.00	12.00	41280.00	

Bank Details		
A/c Name :	Total Taxable Value	752722 . 26
Bank Name :	CGST @ 9 %	67744 . 98
Branch :	SGST @ 9 %	67744 . 98
A/c No. :	Grand Total	8,88,211 . 96
IFSC :		

Rupees in words : Eight Lakhs Eighty Eight Thousand two hundred and Eleven Rupees only.

Receiver's Sigature

For : MOHD. ISHAQ

Md Ishaq

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/12008** Dated : **10-Mar-21**
Ref.:

Party's Name: **CONT-Gnaneshwar Chary**

Particulars		Amount
LSUD-Labour Charges	*3,600.00*	**₹ 9,000.00**
LSUD-Allowance for Consumables	*3,600.00*	
LSUD-Allowance for Equipment	*1,800.00*	

On Account of :
Being amount credited towards main door fixing for A-801 to A-808,A-901 to A-908,B-801,B-805,B-901,B-905 work done from :-03.03.2021 to 07.03.2021

Amount (in words) :
Indian Rupees Nine Thousand Only

for CONT-Gnaneshwar Chary

Prepared by: shivanand Approved by Receiver's Signature

ID : 60741

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

Sl. No. – site bills register	587		Date - site bills Register	08/03/2021		
Company Name:	MPL		Site:	May Flower Platinum		
Name of Contractor	Gnaneshwar Chary					
Nature of work	carpentry					
Work done	From Date	03/03/2021		To Date	07/03/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main door fixing					
2.	with mortise lock					
3.	A-801 to A-808.	20 nos	450	no	9000=00	
4.	A-901 to A-908					
5.	B-801, B-805					
6.	B-901, B-905					
7.						
8.						
9.						
10.						
11.	Total:				9000=00	

Bill required	☐ YES ☑ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 8/3/2021	Date: 09/03/21	Date: 09 MAR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

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

contractor sign: L CHARY

Bill for Labour charges
Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:08-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905
Towards: Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905 Total amount =Rs 9,000=00 Work done from date : 03-03-2021 to 07-03-2021	Rs.3,600=00

Amount in words: Three Thousand Six Hundred rupees only.

Sign: ____________________

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:08-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905
Towards: Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905 Total amount =Rs 9,000=00 Work done from date : 03-03-2021 to 07-03-2021	Rs.3,600=00

Amount in words: Three Thousand Six Hundred rupees only.

Sign: ____________________

Bill for Consumables

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:08-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905
Towards: Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905 Total amount =Rs 9,000=00 Work done from date : 03-03-2021 to 07-03-2021	Rs.1,800=00

Amount in words: One Thousand Eight Hundred rupees only.

Sign: ____________________

MEASUREMENT SHEET						Approved				
Company Name:		MPPL								
Project:		May Flower Patinum								
Work Description:		Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905								
Name of the Contractor		Gnaneswar Chary								
Prepared By		K. Narender Reddy								
Date:		08-03-2021								
			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905									
1	Main Door Fixing	Main Door Fixing with Mortoise lock	1.00	1.00	1.00	20.00	20.00	nos		

ESTIMATE SHEET						**Approved**	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905					
Name of the Contractor		Gnaneswar Chary					
Prepared By		K. Narender Reddy					
Date:		08-03-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Main Door Fixing for A-801 to A-808, A-901 to A-908, B-801, B-805, B-901, B-905						
1	Main Door Fxing	Main Door Fxing with Mortoise lock	20.00	nos	450.00	9,000.00	
							9,000.00
	Amount in words Nine Thousand rupees only						