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/12009**
Ref.:

Dated : **10-Mar-21**

Party's Name: **Mohd Azar**

Particulars		Amount
LSUD-Labour Charges	*18,400.00*	**₹ 46,000.00**
LSUD-Allowance for Consumables	*18,400.00*	
LSUD-Allowance for Equipment	*9,200.00*	

n Account of :
Being amount credited towards core cutting A-1001 to A-1008,B-1001,B-1005-10flats work done from :-02.02.2021 to 28.02.202 1

Amount (in words) :
Indian Rupees Forty Six Thousand Only

for CONT-Mohd Azar

Prepared by: shivanand

Approved by

Receiver's Signature

TP 3 60230 to 60789 -

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

Sl. No. – site bills register	586.	Date - site bills Register	8/3/2021
Company Name:	MPL	Site:	may Flower platinum
Name of Contractor	Mohd Azar		
Nature of work	core cutting		
Work done	From Date 02/02/2021	To Date	28/02/2021

Sl. No.	Villa/Flat/block no. Core cutting work	Qty.	Rate	Units	Amount	Contractors bill no
1.	A1001 to A1008, B1001,					
2.	B1005, -10 flats					
3.	3"ϕ hole for 4" slab	10 Nos	225/-	no	2250=00	
4.	3"ϕ hole for 6" wall	7 Nos	225/-	no	1575=00	
5.	4"ϕ hole for 4" slab	20 Nos	250/-	no	5000=00	
6.	4"ϕ hole for 9" beam	31 Nos	325/-	no	10,075=00	
7.	5"ϕ hole for 4" slab	68 Nos	275/-	no	18,700=00	
8.	5"ϕ hole for 9" beam	24 Nos	350/-	no	8,400=00	
9.						
10.						
11.	Total:				46,000=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: Mohd. Azar

Bill for Labour charges

Mohd Azar

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

Secunderabad

Date :08-03-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Core cutting A-1001 to A-1008, B-1001, B-1005 - 10 flats

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting A-1001 to A-1008, B-1001, B-1005 - 10 flats Total amount =Rs 46,000=00 Work done from date :02-02-2021 to 28-02-2021	Rs.18,400=00

Amount in words: Eighteen Thousand Four Hundred rupees only

Sign: ____________________

Bill for Equipment Allowance

Mohd Azar

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

Secunderabad

Date :08-03-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Core cutting A-1001 to A-1008, B-1001, B-1005 - 10 flats
Towards:	Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting A-1001 to A-1008, B-1001, B-1005 - 10 flats Total amount =Rs 46,000=00 Work done from date :02-02-2021 to 28-02-2021	Rs.18,400=00

Amount in words: Eighteen Thousand Four Hundred rupees only

Sign: ____________________

Bill for Consumables

Mohd Azar

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

Secunderabad

Date :08-03-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: Core cutting A-1001 to A-1008, B-1001, B-1005 - 10 flats

Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting A-1001 to A-1008, B-1001, B-1005 - 10 flats Total amount =Rs 46,000=00 Work done from date :02-02-2021 to 28-02-2021	Rs.9200=00

Amount in words: Nine Thousand Two Hundred rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Core cutting A-1001 to A-1008, B-1001, B-1005 - 10 flats							
Name of the Contractor		Mohd Azar							
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
	Core cutting A-1001 to A-1008, B-1001, B-1005 - 10 flats								
1	Core cutting	Core cutting work							
		3" Dia hole for 4" slab	1	1	1	10	10	nos	
		3" Dia hole for 6" wall	1	1	1	7	7	nos	
		4" Dia hole for 4" slab	1	1	1	20	20	nos	
		4" Dia hole for 9" beam	1	1	1	31	31	nos	
		5" Dia hole for 4" slab	1	1	1	68	68	nos	
		5" Dia hole for 9" beam	1	1	1	24	24	nos	

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description		Core cutting A-1001 to A-1008, B-1001, B-1005 - 10 flats					
Name of the Contractor		Mohd Azar					
Prepared By		K. Narender Reddy					
Date:		08-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Core cutting A-1001 to A-1008, B-1001, B-1005 - 10 flats						
1	Core cutting - A-1001	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							[illegible]
2	Core cutting - A-1002	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							[illegible]
3	Core cutting - A-1003	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	

							4275
4	Core cutting - A-1004	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							4275
5	Core cutting - A-1005	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
							3950
6	Core cutting - A-1006	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5175
7	Core cutting - A-1007	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275

8	Core cutting - A-1008	**Core** cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275
9	Core cutting - B-1001	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	**nos**	225	225	
		4" Dia hole for 4" slab	2	**nos**	250	500	
		4" Dia hole for 9" beam	3	**nos**	325	975	
		5" Dia hole for 4" slab	6	**nos**	275	1650	
		5" Dia hole for 9" beam	2	**nos**	350	700	
							4275
10	Core cutting - B-1005	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
							5275
							46000
	Amount in words- Fourty **Six Thousand** rupees 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/12010** Dated : **10-Mar-21**
Ref.:

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

Particulars		Amount
LSRD-Labour Charges	*1,68,000.00*	**₹ 4,95,600.00**
LSRD-Allowance for Consumables	*1,68,000.00*	
LSRD-Allowance for Equipment	*84,000.00*	
Input CGST	*37,800.00*	
Input SGST	*37,800.00*	

On Account of :
Being amount credited towards external plastering of A-105 to A-1005-10flats work done from :-15.01.2021 to 28.02.2021
Amount (in words) :
Indian Rupees Four Lakh Ninety Five Thousand Six Hundred Only

for CONT-Kailash Panday Construction Acct

Prepared by: shivanand Approved by Receiver's Signature

TP: 60657 to 60673

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

Sl. No. – site bills register	577	Date - site bills Register	3/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey/ (Turnkey)		
Nature of work	civil work		
Work done	From Date 15/1/2021	To Date	28/2/2021

Sl. No.	Villa/Flat/block no. External Plastering	Qty.	Rate	Units	Amount	Contractors bill no
1.	A105 to A1005	1500 X10	28/-	sft	4,20,000=00	
2.	- 1500 sft - 10 flats					
3.						
4.	GST 18%				75,600=00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,95,600=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: SOHAM MODI

APPROVED BY

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contractor sign: KAILASH Pandy

MEASUREMENT SHEET										
Company Name		MPPL			Approved					
Project		May Flower Patinum								
Work Description		External plastering of A-105 to A-1005-10 fkats								
Name of the Contractor		Kailash Pandey								
Prepared By		K. Narender Reddy								
Date		03-03-2021								
			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	
	External plastering of A-105 to A-1005-10 fkats									
1	External Plastering	External plastering of A-105 to A-1005-10 fkats	1,500.00	1.00	1.00	10.00	15000.00	sft		
		1500 sft								

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		External plastering of A-105 to A-1005-10 fkats						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		03-03-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	External plastering of A-105 to A-1005-10 fkats							
1	External Plastering	External plastering of A-105 to A-1005-10 fkats	15,000.00	sft	10% of 280	28.00	420000	
		GST 18%					75600	
								495600.00
		Total						**495600.00**
		Amount in words- Four Lakhs Ninety Five Thousand Six Hundred rupees only						

TAX INVOICE

✆ : 9030076218

KAILASH PANDAY

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

GSTIN: 36BDAPK8279D1ZG

No.

Date : 11.3.2021

M/s Modi Propertis Pvt LTD

Mallpur

Party GSTIN 36AABCM4761FIZM Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A. Block out side plasting			280	420,000
	A 101 TO 1001				
	1500x10 = 15000x28				
	Total = 420,000				

Rupees in words Four Lakh Ninty Five Thousand Six Hundred Only.

TOTAL	420,000
CGST@ 9%	37800
SGST @ 9%	37800
GRAND TOTAL	495600

For **KAILASH PANDAY**

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/12011**
Ref.:

Dated : **10-Mar-21**

Party's Name: **CONT-Bandari Naresh**

Particulars		Amount
LSUD-Labour Charges	*6,67,311.57*	**₹ 16,68,279.00**
LSUD-Allowance for Consumables	*6,67,311.57*	
LSUD-Allowance for Equipment	*3,33,655.78*	
OIE-Rouned Off	*0.08*	

On Account of :

Being amount credited towards B-block-2,3,4 flats & C-block C1 to C6 flats slab-10 Rcc work done from :-12.02.2021 to 03.03.2021

Amount (in words) :

Indian Rupees Sixteen Lakh Sixty Eight Thousand Two Hundred Seventy Nine Only

for Cont-Bandari Naresh

Prepared by: shivanand

Approved by

Receiver's Signature

TQ: 60684

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

Sl. No. – site bills register	579	Date - site bills Register	4/3/21
Company Name:	MPL	Site:	Mayflower Platinum
Name of Contractor	B. Naresh		
Nature of work	S/C Shell – SLS-10 Recharb.		
Work done	From Date 12/2/21	To Date	3/3/21.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	S/C Shell - SLS-10	20242.84	51.50	sft	1042506.26	
2.	beam	12011.12	51.50	sft	618572.68	
3.	sleps	60.00	120.00	sft	7200.00.	
4.	–					
5.	–					
6.						
7.						
8.						
9.						
10.						
11.	Total:				1668278.94	

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 :

W

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:	Sign: Nagalakshmi	Sign: SOHAM MODI MANAGING DIRECTOR

APPROVED BY

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Contractor sign :- B.NARESH

Bill for Labour charges
Bandari Naresh..
Maruthi colony, chakripuram.
Hyderabad.

Date:04.03.2021

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-10 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-10Rcc work. Total amount =Rs.16,68,278.=00 Work done from date : 12.02.2021 to 03.03.2021	Rs. 3,33,655=00

Amount in words : Three lakhs thirty three Thousand six hundred and fifty five only..

Sign: ____________________

Bill for Equipment Allowance
Bandari Naresh
Maruthi colony, chakripuram
Hyderabad

Date : 04.03.2021

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-10 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-10 Rcc work. Total amount =Rs.16,68,278.=00 Work done from date : 12.02.2021 to 03.03.2021	Rs.13,34,622=00

Amount in words : Thirteen Lakhs thirty four Thousand six hundred and twenty two only

Sign: ____________________

MEASUREMENT SHEET

Topic:	B-block 2,3,4Flats and C block C1 to C6 Flats slab- 10	
company:	Mppl	
Project:	May Flower Platinum	
Contractor Name:	B Naresh	
Prepared by:	sobhanbabu	
Date:	04-Mar-21	

S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1	**B-block 2,3,4Flats and C block C1 to C6 Flats slab- 10**								
		C1 Flat	52.25	34.50	1.00	1	1802.63	sft	
		C2/C3/C4 Flats	45.75	34.50	1.00	3	4735.13	sft	
		C5/C6/B3 Flats	41.83	45.66	1.00	3	5729.87	sft	
		B4 Flat	41.83	45.66	1.00	1	1909.96	sft	
		B2 Flat	62.50	35.50	1.00	1	2218.75	sft	
		Corridor	134.33	7.66	1.00	1	1028.97	sft	
			34.33	7.66	1.00	1	262.97	sft	
			92.75	7.66	1.00	1	710.47	sft	
			11.75	9.75	1.00	1	114.56	sft	
			7.25	5.00	1.00	1	36.25	sft	
			6.50	5.00	1.00	1	32.50	sft	
			74.00	12.00	1.00	1	888.00	sft	
	Slab Projectins	**C1 Flat**	23.00	1.50	1.00	2	69.00	sft	
		C2 Flat	47.00	1.50	1.00	2	141.00	sft	
		C3 Flat	75.50	1.50	1.00	1	113.25	sft	
		C4 Flat	62.50	1.50	1.00	2	187.50	sft	
		C5 Flat	62.50	1.50	1.00	2	187.50	sft	
		B3/B4 Flats	47.00	1.50	1.00	2	141.00	sft	
		B2 Flat	56.50	1.50	1.00	1	84.75	sft	
							20394.04		20394.04
	Deductions	ducts	7.50	2.66	1.00	1	19.95	sft	
			9.75	12.50	1.00	1	121.88	sft	
			6.50	0.75	1.00	1	4.88	sft	
			2.25	2.00	1.00	1	4.50	sft	
									151.20
						Total Slab Area in sft			20242.84

2	**B2flat oppt,c1 flat oppt,Lift oppt stair cases .**								
		B2flat staircase	1.00	1.00	1.00	20	20.00	nos	
		C1flat staircase	1.00	1.00	1.00	20	20.00	nos	
		Lift staircase	1.00	1.00	1.00	20	20.00	nos	60.00
3	**Slab 10 Beams**								
	Beams	B1,B2,B5	13.25	1.00	2.75	3	109.31	sft	
			28.50	1.00	3.75	3	320.63	sft	
		B1a	13.66	1.00	2.75	5	187.83	sft	
		B1b	8.25	1.00	2.75	18	408.38	sft	
		B3	15.25	1.00	2.75	1	41.94	sft	
		B3a	15.25	1.00	2.75	1	41.94	sft	
		B4	17.25	1.00	2.75	1	47.44	sft	
		B4a	15.50	1.00	2.75	1	42.63	sft	
		B5	13.25	1.00	2.75	1	36.44	sft	
			26.50	1.00	3.75	1	99.38	sft	
		B6	12.50	1.00	2.75	2	68.75	sft	
		B6a	11.66	1.00	2.75	2	64.13	sft	
		B 7/B10	11.66	1.00	2.75	2	64.13	sft	
		B 8	27.33	1.00	2.75	2	150.32	sft	
		B 9	27.33	1.00	2.75	3	225.47	sft	
		B 11	27.33	1.00	2.75	3	225.47	sft	
		B 12	40.33	1.00	2.75	1	110.91	sft	
		B 13	52.50	1.00	2.75	1	144.38	sft	
		B 14	34.50	1.00	2.75	1	94.88	sft	
		B 15	30.00	1.00	2.75	1	82.50	sft	
		B 15a	13.50	1.00	2.75	1	37.13	sft	
		B 16	14.50	1.00	2.75	1	39.88	sft	
		B 17	56.00	1.00	3.75	1	210.00	sft	
		B 18	26.00	1.00	2.75	1	71.50	sft	
			29.00	1.00	3.75	1	108.75	sft	
		B 19	16.25	1.00	2.75	1	44.69	sft	
		B 20	19.50	1.00	2.75	1	53.63	sft	
		B 21	17.25	1.00	2.75	1	47.44	sft	
		B 22	26.00	1.00	2.75	1	71.50	sft	
			29.50	1.00	3.75	1	110.63	sft	

		B 22a	13.50	1.00	2.75	3	111.38	sft	
		B 22b	13.50	1.00	2.75	3	111.38	sft	
		B 23	14.25	1.00	2.75	1	39.19	sft	
			22.25	2.00	3.75	1	166.88	sft	
		B 24	30.75	1.00	2.75	1	84.56	sft	
		B 25	21.75	1.00	2.75	1	59.81	sft	
			25.00	1.00	3.75	1	93.75	sft	
		B 26	35.50	1.00	2.75	1	97.63	sft	
		B 27	16.33	1.00	2.75	1	44.91	sft	
			30.25	1.00	3.75	1	113.44	sft	
		B 28	44.50	1.00	2.75	1	122.38	sft	
		B 30	22.75	1.00	2.75	1	62.56	sft	
			22.75	1.00	3.25	1	73.94	sft	
		B 31	22.75	1.00	2.75	1	62.56	sft	
			22.75	1.00	3.25	1	73.94	sft	
		B 32	22.75	1.00	2.75	3	187.69	sft	
			22.75	1.00	3.25	3	221.81	sft	
		B 33	36.50	1.00	2.75	1	100.38	sft	
		B 34	22.75	1.00	2.75	3	187.69	sft	
			22.75	1.00	3.25	3	221.81	sft	
		B 35	22.75	1.00	2.75	2	125.13	sft	
			22.75	1.00	3.25	2	147.88	sft	
		B 36	16.66	1.00	2.75	3	137.45	sft	
		B 37	23.75	1.00	3.25	3	231.56	sft	
		B 38	15.50	1.00	2.75	3	127.88	sft	
		B 39	21.75	1.00	3.25	1	70.69	sft	
		B 39a	25.66	1.00	2.75	1	70.57	sft	
		B 40	13.25	1.00	2.75	2	72.88	sft	
		B 41	22.75	1.00	2.75	1	62.56	sft	
			22.75	2.00	3.25	1	147.88	sft	
		B 42	22.75	1.00	2.75	1	62.56	sft	
			22.75	2.00	3.25	1	147.88	sft	
		B 43	22.75	1.00	2.75	1	62.56	sft	
			22.75	2.00	3.25	1	147.88	sft	
		B 44	8.25	1.00	2.75	1	22.69	sft	

		B 44A	55.25	1.00	3.25	1	179.56	sft	
		B 45	43.25	1.00	2.75	1	118.94	sft	
		B 45A	24.25	1.00	2.75	2	133.38	sft	
		B 46	24.55	1.00	2.75	1	67.51	sft	
		B 47/48	16.75	1.00	2.75	2	92.13	sft	
		B 49	16.50	1.00	2.75	1	45.38	sft	
		B 50	32.50	1.00	2.75	1	89.38	sft	
		B 51	32.50	1.00	2.75	1	89.38	sft	
		B 52	41.50	1.00	2.75	1	114.13	sft	
		B 53	14.75	1.00	2.75	1	40.56	sft	
			32.75	1.00	3.25	1	106.44	sft	
		B 53a	14.75	1.00	2.75	1	40.56	sft	
			31.75	1.00	3.25	1	103.19	sft	
		B 54	14.75	1.00	2.75	1	40.56	sft	
			31.75	1.00	3.25	1	103.19	sft	
		B 54a	15.25	2.00	4.25	3	388.88	sft	
		B 55	14.75	1.00	2.75	1	40.56	sft	
			31.75	1.00	3.25	1	103.19	sft	
		B 56	14.75	1.00	2.75	1	40.56	sft	
			31.75	1.00	3.25	1	103.19	sft	
		B 57	31.75	1.00	2.75	1	87.31	sft	
		B 58	32.66	1.00	2.75	1	89.82	sft	
		B 58A	13.25	1.00	2.75	10	364.38	sft	
		B 59	15.25	1.00	2.75	1	41.94	sft	
			20.50	2.00	3.25	1	133.25	sft	
		B 59A	16.50	1.00	2.75	3	136.13	sft	
		B 60/61	20.50	1.00	3.25	2	133.25	sft	
		B 62	30.00	1.00	3.25	1	97.50	sft	
			31.00	1.00	3.75	1	116.25	sft	
		B 63	75.50	1.00	2.75	1	207.63	sft	
		B 64	85.50	1.00	2.75	1	235.13	sft	
		B 65	31.25	1.00	3.25	2	203.13	sft	
		B 65a	31.25	1.00	3.25	2	203.13	sft	
		B 66	31.25	1.00	2.75	2	171.88	sft	
		B 66a	23.25	1.00	2.75	1	63.94	sft	

		CBbeams	18.00	1.00	2.75	2	99.00	sft	
		B 13/B14/B17/B18/B19p1	15.50	1.00	2.75	5	213.13	sft	
		B 20/B21/B22p1	16.50	1.00	2.75	3	136.13	sft	
									12011.12
						Total Slab& Beams Area in sft			**32253.96**

ESTIMATE SHEET							
Topic		B-block 2 3 4Flats and C block C1 to C6 Flats slab- 10				Prepared by:	sobhanbabu
company		Mppl				Date:	04-Mar-20
Project		May Flower Platinum					
Contractor Name		B Naresh					
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- 10						
		slab -10	20242.84	sft	51.50	1042506.26	
		Beams	12011.12	sft	51.50	618572.68	
2	Staircases	steps	60.00	nos	120.00	7200.00	
						Total Amount	1668278.94
	Asper circuler rate 35/-Rs						
	Add 50% per floor wise.						
	Deduction Rs-1/ for used Rmc purpose						
	Amount in words : Sixteen Lakhs sixty eight thousand two hundrad and seventy eight 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/12012**
Ref.:

Dated : **10-Mar-21**

Party's Name: **G Tirupathi**

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

On Account of :

Being amount credited towards B & C Block-lab-10 C1 to C6 flat & B2,B3,B4 Flat VRF pvc Ac Sleeves fixing work done from :-01.03.2021 to 03.03.2021

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Only

for CONT-G Tirupathi

Prepared by: shivanand

Approved by

Receiver's Signature

ID: 6065 2

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

Sl. No. – site bills register	580	Date - site bills Register	4/3/21
Company Name:	MPL	Site:	Hay flower plan
Name of Contractor	R. Tirupathi		
Nature of work	VRF AC sleeves pipes fixing work		
Work done	From Date 1/3/21	To Date	3/3/21.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	SHS-10 4" PVC	90.00	50.00	NOS	4500.00	
2.	VRF AC sleeves					
3.	Pipes fixing work.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4500.00	

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: 9 MAR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: SOHAM MODI

APPROVED BY

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 := R. తిరుపతి

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

Date:04.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-slab -10 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 -10C1 toC6 Flats &B2,B3,,B4flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 01.03.2021 to 03 .03.2021	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:04.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-slab-10 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-10 B1 to B4 Flats &C1toC6flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 01.03.2021 to 03 .03.2021	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:04.03.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-slab -10 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-10C1 toC6 Flats &B2,B3,,B4flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 01.03.2021 to 03 .03.2021	Rs. 900=00

Amount in words : Nine hundrad Ruppes only.

Sign: ____________________

ESTIMATE SHEET							
Topic:		B -block 2,3,4Flats and C block C1 to C6 Flats slab- 10 pvc sleeves work				Prepared by:	sobhanbabu
company:		Mppl				Date:	03-Mar-21
Project:		May Flower Platinum					
Contractor Name:		G.Tirupathi.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	4"Pvc Sleeves fixing work atslab-10 beams for VRF C1to C6 flats		90.00	No's	50.00	4500.00	
					Total Amount		4500.00
	Total Amount in words-- Four Thousand five hundred only						

MEASUREMENT SHEET									
Topic:		B -block 2,3,4Flats **and C block C1** to C6 Flats slab- **10** pvc sleeves work							
company:		Mppl				Prepared by:	sobhanbabu		
Project:		May Flower Platinum				Date:	03-Mar-21		
Contractor Name:		G.Tirupathi.							
S.No	**Item Head**	**Item Description**	A	B	C	D	E	F	G
			Length	**Width**	**Height**	**nos**	**Quantity**	Units	**Total Head**
1	4"**Pvc Sleeves** fixing work atslab-10 beams for VRF **C1to C6 flats**		10.00	1.00	1.00	9.00	90.00	No's	90.00

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/12013**
Ref.: **169 dt. 4-Mar-21**

Dated : **10-Mar-21**

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

Particulars		Amount
LSRD-Labour Charges	*1,68,000.00*	**₹ 4,95,600.00**
LSRD-Allowance for Consumables	*1,68,000.00*	
LSRD-Allowance for Equipment	*84,000.00*	
Input CGST	*37,800.00*	
Input SGST	*37,800.00*	

On Account of :
Being amount credited towards External plastering of A-104 to A-1004-10 Flats work done from :-20.01.2021 to 26.02.2021 against invoice no :-169 invoice date ;-04.03.2021

Amount (in words) :
Indian Rupees Four Lakh Ninety Five Thousand Six Hundred Only

for CONT-Kailash Panday Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

60645 to 60686

TDS:

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

Sl. No. – site bills register	576	Date - site bills Register	03/03/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey (Turnkey)		
Nature of work	Civil work		

Work done	From Date	20/1/2021	To Date	26/2/2021

Sl. No.	Villa/Flat/block no. External plastering	Qty.	Rate	Units	Amount	Contractors bill no
1.	A104 to A1004	1500 x 10	28/-	sft	4,20,000=00	
2.	-1500-10 flats					
3.						
4.	GST 18%				75,600=00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,95,600=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:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
09 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign Kailash Pandy

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		External plastering of A-104 to A-1004-10 fkats							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		03-03-2021							
			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
	External plastering of A-104 to A-1004-10 fkats								
1	External Plastering	External plastering of A-104 to A-1004-10 fkats	1,500.00	1.00	1.00	10.00	15000.00	sft	
		1500 sft							

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		External plastering of A-104 to A-1004-10 fkats						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		03-03-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	External plastering of A-104 to A-1004-10 fkats							
1	External Plastering	External plastering of A-104 to A-1004-10 fkats	15,000.00	sft	10% of 280	28.00	420000	
		GST 18%					75600	
								495600.00
		Total						**495600.00**
		Amount in words- Four Lakhs Ninety Five Thousand Six Hundred rupees only						

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

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

GSTIN: 36BDAPK8279D1ZG

No. 169 Date : 12.3.2021

M/s Modi Propertis PVT LTD

Mallapur

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

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A BLOCK out side Plasting			280	4,20,000
	A-104 TO 1004				
	1500X10 = 15000X28				
	Total 4,20,000				

Rupees in words Four LAKH Ninty Five Thousand Six Hundred Only

TOTAL	420,000
CGST@ 9 %	37800
SGST @ 9%	37800
GRAND TOTAL	495600

For **KAILASH PANDAY**

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

R/12014
0 dt. 4-Mar-21 Dated : **10-Mar-21**

ty's Name: **CONT-Kailash Panday Construction Acct**
21-42,CSI Colony,Near CCSI Church
Balaji Nagar,Kapra Mdl,
Medchal Dist

GSTIN/UIN : **36BDAPK8279D1ZG**

Particulars		Amount
LSRD-Labour Charges	*1,68,000.00*	**₹ 4,95,600.00**
LSRD-Allowance for Consumables	*1,68,000.00*	
LSRD-Allowance for Equipment	*84,000.00*	
Input CGST	*37,800.00*	
Input SGST	*37,800.00*	

On Account of :
Being amount credited towards external plastering of A-101 to A-1001 -10 flats work done from 02.01.2021 to 20.02.2021 against invoice no :-170 invoice date :-04.03.2021

Amount (in words) :
Indian Rupees Four Lakh Ninety Five Thousand Six Hundred Only

for CONT-Kailash Panday Co

TP: 60635 to 60644

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

Sl. No. – site bills register	575	Date - site bills Register	03/03/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey (Turnkey)		
Nature of work	civil work		
Work done	From Date	02/1/2021	To Date 20/2/2021

Sl. No.	Villa/Flat/block no. External Plastery	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-101 to A1001	1500x10	28/-	Sft	4,20,000=00	
2.	-1500 Sft-10 floor					
3.						
4.	GST				75,600=00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,95,600=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: SOHAM MODI

APPROVED BY

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

contractor sign :- Kailash pandey

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		External plastering of A-101 to A-1001-10 fkats							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		03-03-2021							
			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
	External plastering of A-101 to A-1001-10 fkats								
1	External Plastering	External plastering of A-101 to A-1001-10 fkats	1,500.00	1.00	1.00	10.00	15000.00	sft	
		1500 sft							

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		External plastering of A-101 to A-1001-10 fkats						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		03-03-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	External plastering of A-101 to A-1001-10 fkats - 1500 sft							
1	External Plastering	External plastering of A-101 to A-1001-10 fkats	15,000.00	sft	10% of 280	28.00	420000	
		GST 18%					75600	
								495600.00
		Total						**495600.00**
		Amount in words- Four Lakhs Ninety Five Thousand Six Hundred rupees only						

TAX INVOICE ✆ : 9030076218

KAILASH PANDAY

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

GSTIN: 36BDAPK8279D1ZG

No. 170 Date : 4.3.2021

M/s Modi Propertis Pvt LTD

Mallapur

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

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block out side Plasting			280	
	A. 105 To 1005				420,000
	1500x10 = 1500x28				
	Total = 420,000				

Rupees in words Four LAKH Ninty Five Thousand Six Hundred only	TOTAL	420,000
	CGST@ 9 %	37800
	SGST @ 9 %	37800
	GRAND TOTAL	495600

For **KAILASH PANDAY**

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/12015** Dated : **10-Mar-21**
Ref.: **024 dt. 4-Mar-21**

Party's Name: **CONT-N Krishna Construction Acct**

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	*2,26,800.00*	**₹ 6,69,060.00**
LSRD-Allowance for Consumables	*2,26,800.00*	
LSRD-Allowance for Equipment	*1,13,400.00*	
Input CGST	*51,030.00*	
Input SGST	*51,030.00*	

On Account of :

Being amount credited towards Brick work for C-601, C-602,C-603-1500sft work done from :-20.01. 2021 to 27.02.2021 against invoice no:-24 invoice date :-04.03.2021

Amount (in words) :

Indian Rupees Six Lakh Sixty Nine Thousand Sixty Only

for CONT-N Krishna Construction Acct

Prepared by: shivanand Approved by Receiver's Signature

Ip: 60632 to 60634

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

Sl. No. – site bills register	582	Date - site bills Register	
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Krishna (Turnkey)		
Nature of work	Civil work		
Work done	From Date 20/1/2021	To Date 27/2/2021	

Sl. No.	Villa Flat block no. Brickwork.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-601	1500	126/-	Sft	1,89,000=00	
2.	C-602	1500	126/-	Sft	1,89,000=00	
3.	C-603	1500	126/-	Sft	1,89,000=00	
4.						
5.	Total				5,67,000=00	
6.	GST 18%				1,02,060=00	
7.						
8.						
9.						
10.						
11.	Total:				6,69,060=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:	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 :- N. Krishna

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Brick Work for C-601, C-602, C-603-1500 sft							
Name of the Contractor		N. Krishna (turnkey)							
Prepared By		K. Narender Reddy							
Date:		03-03-2021							
			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
	Brick Work for C-601, C-602, C-603-1500 sft								
1	Brick Work	Brick Work for C-601, C-602, C-603-1500 sft	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brick Work for C-601, C-602, C-603-1500 sft						
Name of the Contractor		N. Krishna (turnkey)						
Prepared By		K. Narender Reddy						
Date:		03-03-2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brick Work for C-601, C-602, C-603-1500 sft							
1	Brick Work	Brick Work for C-601	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
		GST 18%					34,020.00	
								2,23,020.00
		Brick Work for C-602	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
							34,020.00	
								2,23,020.00
		Brick Work for C-603	1,500.00	sft	45%0f 280	126.00	1,89,000.00	
							34,020.00	
								2,23,020.00
		Grand Total						**669060.00**
		Amount in words-Six Lakhs Sixty Nine Thousand and Sixty rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA
CIVIL WORKS

Cell : 9989740978
9398188386

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. : 36AABCM4761E1ZM State Code :

Invoice No. : 24 Date : 04/03/2021

D.C.No. : Date :

P.O. No. : Date :

Vehicle No. ....

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	Brickwork				
	C-601		1500	126/-	1,89,000=00
	C-602		1500	126/-	1,89,000=00
	C-603		1500	126/-	1,89,000=00

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax	5,67,000=00
Add : CGST @..........%	51,030=00
Add : SGST @..........%	51,030=00
GRAND TOTAL	6,69,060=00

Rupees in words : Six Lakhs Sixty Nine thousand and Sixty only

For N. KRISHNA

N. Krishna
Signature

Receiver's Signature