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/12016**
Ref.: **23 dt. 4-Mar-21**

Dated : **10-Mar-21**

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

GSTIN/UIN : **36AJDPN3450B2ZM**

Particulars		Amount
LSRD-Labour Charges	*1,26,000.00*	**₹ 3,71,700.00**
LSRD-Allowance for Consumables	*1,26,000.00*	
LSRD-Allowance for Equipment	*63,000.00*	
Input CGST	*28,350.00*	
Input SGST	*28,350.00*	

On Account of :

Being amount credited towards plastering for C-501,C-502,C-503 work done from ;-05.02.2021 to 28. 02.2021 against invoice no :-23 invoice date :-04.03.2021

Amount (in words) :

Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only

for CONT-N Krishna Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

TP: 60629 to 60631

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

Sl. No. – site bills register	583	Date - site bills Register	03/03/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Krishna (Turnkey)		
Nature of work	Civil work		
Work done	From Date 5/2/2021	To Date	28/2/2021

Sl. No.	Villa/Flat/block no. Internal Plastering	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-501	1500	70/-	Sft	1,05,000=00	
2.	C-502	1500	70/-	Sft	1,05,000=00	
3.	C-503	1500	70/-	Sft	1,05,000=00	
4.						
5.	Total				3,15,000=00	
6.	GST 18%				56,700=00	
7.						
8.						
9.						
10.						
11.	Total:				3,71,700=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: Nagaraju	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: N. Krishna

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering for C-501, C-502, C-503-1500 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
	Plastering for C-501, C-502, C-503-1500 sft								
1	Plastering	Plastering for C-501, C-502, C-503-1500 sft	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering for C-501, C-502, C-503-1500 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
	Plastering for C-501, C-502, C-503-1500 sft							
1	Plastering	Plastering for C-501	1,500.00	sft	25%0f 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								1,23,900.00
		Plastering for C-502	1,500.00	sft	25%0f 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								1,23,900.00
		Plastering for C-503	1,500.00	sft	25%0f 280	70.00	1,05,000.00	
		GST 18%					18,900.00	
								1,23,900.00
		Grand Total						**371700.00**
		Amount in words- Three Lakhs Seventy One Thousand and Seven Hundred rupees only						

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

CIVIL WORKS

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

Cell : 9989740978
9398188386

To,
M/s. Modi Properties Pvt Ltd

GSTIN No. : 36AABCM4761E1ZM State Code :

Invoice No. : 23 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.
	Plastering Inside flats				
	C-501		1500	70/-	1,05,000=00
	C-502		1500	70/-	1,05,000=00
	C-503		1500	70/-	1,05,000=00

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

Rupees in words : Three Lakhs Seventy One Thousand Seven Hundred only/

Total Amount Before Tax	3,15,000=00
Add : CGST @.......%	28,350=00
Add : SGST@.......%	28,350=00
GRAND TOTAL	3,71,700=00

For N. KRISHNA

N.Krishna
Signature

Receiver's Signature

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

Purchase Voucher

ONT-K Rani

Dated : **10-Mar-21**

Particulars		Amount
LSUD-Labour Charges	33,696.00	₹ 84,240.00
LSUD-Allowance for Consumables	33,696.00	
LSUD-Allowance for Equipment	16,848.00	

On Account of :
Being amount credited towards floor chipping and Dust Shifting for A-701 to A-708,B-701 B-705 work done from :05.02.2021 to 21.02.2021

Amount (in words) :
Indian Rupees Eighty Four Thousand Two Hundred Forty Only

repared by: shivanand

Approved by

for CONT-K Rani

~~TP~~ 60581 to 60590

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

Sl. No. – site bills register	574.	Date - site bills Register	24/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	K. Rani		
Nature of work	Earthwork.		
Work done	From Date 5/2/2021		To Date 21/2/2021

Sl. No.	Villa/Flat/block no. Floor chipping & dust shifting	Qty.	Rate	Units	Amount	Contractors bill no
1.	Floor chipping - A-701 to	1500×6	2/-	sft	18,000=00	
2.	A-705, B-701					
3.	Floor chipping - A-706 to	1800×4	2/-	sft	14,400=00	
4.	A-708, B-708					
5.	Dust shifting for flooring					
6.	A-701 to A-705, B-701	1500×6	3.20/-	sft	28,800=00	
7.	A-706, A-707, A-708,	1800×4	3.20/-	sft	23,040=00	
8.	B-708					
9.						
10.						
11.	Total:				84,240=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: 24/2/2021	Date: 27/02/21	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: K. Rani

Bill for Labour charges

K. Krishna

Mallapur, Malkajgiri

Hyderabad

Date:24-02-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Floor chipping and Dust shifting for A-701 to A-708, B-701, B-705
Towards:	Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work doneFloor chipping and Dust shifting for A-701 to A-708, B-701, B-705 Total amount =Rs.84,240=00 Work done from date : 05-02-2021 to 21-02-2021	Rs. 33,696=00

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

Sign: ____________________

Bill for Equipment Allowance
K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:24-02-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Floor chipping and Dust shifting for A-701 to A-708, B-701, B-705
Towards:	Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work doneFloor chipping and Dust shifting for A-701 to A-708, B-701, B-705 Total amount =Rs.84,240=00 Work done from date : 05-02-2021 to 21-02-2021	Rs. 33,696=00

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

Sign: ______________________

Bill for Consumables

K. Krishna

Mallapur, Malkajgiri

Hyderabad

Date:24-02-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Floor chipping and Dust shifting for A-701 to A-708, B-701, B-705
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work doneFloor chipping and Dust shifting for A-701 to A-708, B-701, B-705 Total amount =Rs.84,240=00 Work done from date : 05-02-2021 to 21-02-2021	Rs. 16,848=00

Amount in words: Sixteen Thousand Eight Hundred and Fourty Eight rupees only.

Sign: ____________________

MEASUREMENT SHEET

Company Name:		MPL			Approved				
Project:		May Flower Platinum							
Work Description:		Floor chipping and Dust shifting for A-701 to A-708, B-701, B-705							
Name of the Contractor		K. Rani							
Prepared By		K. Narender Reddy							
Date:		24-02-2021							
			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
	Floor chipping and Dust shifting for A-701 to A-708, B-701, B-705								
1	Floor chipping for levelling	Floor chipping for levelling A-701 to A-705 flats, B-701- flats	1.00	1.00	1.00	6.00	1500.00	sft	9000.00
2	Floor chipping for levelling	Floor chipping for levelling - A-706, A-707, A-708, B-705	1.00	1.00	1.00	4.00	1800.00	sft	7200.00
3	Dust shifitng for flooring	Dust shifting for flooring, bathrooms,utility, balcony for A-701 to A-705 flats, B-701- flats	1.00	1.00	1.00	6.00	1500.00	sft	9000.00
4	Dust shifitng for flooring	Dust shifting for flooring, bathrooms,utility, balcony for A-706, A-707, A-708, B-705-flats	1.00	1.00	1.00	4.00	1800.00	sft	7200.00

ESTIMATE SHEET								
Company Name:		MPL		Approved by - S.V.Subba Reddy				
Project:		May Flower Platinum						
Work Description:		Floor chipping and Dust shifting for A-701 to A-708, B-701, B-705						
Name of the Contractor		K. Rani						
Prepared By		K. Narender Reddy						
Date:		24-02-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Floor chipping	Floor chipping for	9,000.00	sft	2.00	18,000.00		
		levelling A-701 to A-705 flats, B-701- flats						
2	Floor chipping	Floor chipping for	7200.00	sft	2.00	14,400.00		
		levelling - A-706, A-707, A-708, B-705						
3	Dust shifitng for flooring 6th floor	Dust shifting for flooring, bathrooms,utility, balcony	9,000.00	sft	3.20	28,800.00		
		for A-701 to A-705 flats, B-701- flats						
4	Dust shifitng for flooring 6th floor	Dust shifting for flooring, bathrooms,utility, balcony	7,200.00	sft	3.20	23,040.00		
		for A-706, A-707, A-708, B-705-flats						
							84240	
	Amount in words - Eighty Four Thousand Two Hundred and Fourty 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/12018** Dated : **11-Mar-21**
Ref.: **021 dt. 9-Mar-21**

Party's Name: **CONT- Abdul Qadeer**

GSTIN/UIN : **36AAUPQ5292N1ZL**

Particulars		Amount
LSRD-Labour Charges	*63,946.80*	**₹ 1,88,643.00**
LSRD-Allowance for Consumables	*63,946.80*	
LSRD-Allowance for Equipment	*31,973.40*	
Input CGST	*14,388.03*	
Input SGST	*14,388.03*	
OIE-Rouned Off	*(-)0.06*	

On Account of :

Being amount credited towards designer and plain false ceiling work at Flat A707,A-708,B-701 work done from :-02.01.2021 to 15.02.2021 against invoice no :-021 invoice date :-09.03.2021 Scan Id No :-68579

Amount (in words) :

Indian Rupees One Lakh Eighty Eight Thousand Six Hundred Forty Three Only

for CONT- Abdul Qadeer

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 68579

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	09/03/2021	Prepared by:	T.D. Murthy
WO no.	73387	WO date.	30/12/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 1,95,727/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 707,708 & B-701.		
Request for payment date	19/02/2021	Request for payment amount – B	Rs. 1,59,867-
GST on bills – C	Rs. 28,776/-	Total D = B + C	Rs. 1,88,643/-
Work done from	02/01/2021	Work done to	15/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	021	09/03/2021	Rs. 1,88,643/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,88,643/-
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. 1,88,643/-
Amount J – Difference A-B (should be nil)			Rs. 35,860/-
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	**13/03/2021**
Remarks**: Estimate and measurement sheet is attached.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]		[signature]		[signature]
Date	9/3/21		10 MAR 2021				APPROVED BY 16 MAR 2021 ... PRAKASH Sr. Manager Accounts

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/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 021
Invoice Date :
Date of Supply : 09/03/2021
PO No. & Date : 73387

Details of Receiver / Billed to :
Name : Modi Properties PVT. LTD
Address :
Buyer GSTIN 36AABCM4761E1ZM
State Telangana Code 36

Details of Delivery Address :
Name :
Address :
Buyer GSTIN
State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Disign		2951	39	115089
	Gypsum flalse ceilling plain		1317	34	44778

INWARD 75226 9/3

Total Invoice Amount : (Inwords) One lakh Eighty Eight thousand six hundred fourty three only

Total Amount Before Tax	159867
Add CGST @ 9 %	14,388.03
Add SGST @ 9 %	14,388.03
Add IGST @ %	
Total Amount GST	28,776.06
Total Amount After Tax	1,88,643.06
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL QADEER

TD: 60526 to 60528

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

Sl. No. – site bills register	561	Date - site bills Register	19/2/2021
Company Name:	MPL	Site:	may flower platinum
Name of Contractor	Abdul Qadeer		
Nature of work	False Ceiling		
Work done	From Date	02/01/2021	To Date 15/2/2021

Sl. No.	Villa/Flat/block no. False Ceiling work	Qty.	Rate	Units	Amount	Contractors bill no
1.	B701 - Design Ceiling	801	39	sft	31,239=00	
2.	Plain Ceiling	445	34	sft	15,130=00	
3.	A-707 - Design Ceiling	1075	39	sft	41,925=00	
4.	Plain Ceiling	436	34	sft	14,824=00	
5.	A-708 - Design Ceiling	1075	39	sft	41,925=00	
6.	Plain Ceiling	436	34	sft	14,824=00	
7.	Total				1,59,867=00	
8.	GST 18%				28,776=00	
9.						
10.						
11.	Total:				1,88,643=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.	73387	PO/WO date:	30/12/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 19/2/2021	Date: 23/02/21	Date:
Sign:	Sign: Nagalwa.	Sign:

APPROVED BY
23 FEB 2021
MANAGING DIRECTOR

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

Contractor sign:- ABDUL Qadeer

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Designer And Plain False Ceiling Work at flats A 707, A-708, B-701							
Name of the Contractor		Abdul Qadeer							
Prepared By		K. Narender Reddy							
Date:		19-02-2021							
			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**
	Designer And Plain False Ceiling Work at flats A 707, A-708, B-701								
1	Flat No. A-707	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Cut out	5.50	2.25	1.00	1.00	12	sft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
									286
		Passage	14.50	5.00	1.00	1.00	73	sft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
									148
		Living	17.00	11.00	1.00	1.00	187	sft	
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
									449
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
									192
		Total Design Area							1075
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plane Ceiling Area							436
2	Flat No. A-708	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Cut out	5.50	2.25	1.00	1.00	12	sft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
									286
		Passage	14.50	5.00	1.00	1.00	73	sft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
									148

		Living	17.00	11.00	1.00	1.00	187	sft	
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
									449
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		vertical	82.00	1.00	1.00	1.00	82	Rft	
		Rafters	24.00	1.00	1.00	1.00	24	Rft	
									192
		Total Design Area							1075
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plane Ceiling Area							436
3	Flat No. B-701	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445

ESTIMATE SHEET								
Company Name:		MPPL					Approved	
Project:		May Flower Patinum						
Work Description:		Designer And Plain False Ceiling Work at flats A 707, A-708, B-701						
Name of the Contractor		Abdul Qadeer						
Prepared By		K. Narender Reddy						
Date:		19-02-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**	
	Designer And Plain False Ceiling Work at flats A 707, A-708, B-701							
1	Designer false ceiling	Designer Gypsum ceiling flat no B-701	801.00	sft	39.00	31,239.00		
		Plain false ceiling	445.00	sft	34.00	15,130.00		
							46369	
		GST				8,346.42		
		Total					54715	
2	Designer false ceiling	Designer Gypsum ceiling flat no A-707	1,075.00	sft	39.00	41,925.00		
		Plain false ceiling	436.00	sft	34.00	14,824.00		
							56749	
		GST				10,214.82		
		Total					66964	
		Total Amount						
4	Designer false ceiling	Designer Gypsum ceiling flat no A-708	1,075.00	sft	39.00	41,925.00		
		Plain false ceiling	436.00	sft	34.00	14,824.00		
							56749	
		GST				10,214.82		
		Total					66964	
		Total Amount					188643	
	Amount in words One Lakh Eighty Eight Thousand Six Hundred and Fourty Three rupees only							

Purchase Order

 30-12-2020 12:53:24

73387

23.12.20 11:33:23

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

Supplier Details			
Abdul Qadeer	**Doc No**	73387	177247
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL	**Quote Date**	09-11-2019	
9908194281 9908194281	**SupplyType**	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	3,050.00	39.00	0.00	18.00	140,361.00
2	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,380.00	34.00	0.00	18.00	55,365.60
					Total Order Value . . .	**195,726.60**

Rupees : One Lakh(s) Ninty Five Thousand Seven Hundred Twenty Six and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A- 707,708 & B-701.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 30/12/2020

Accepted the above Terms And Conditions

For *Abdul Qadeer*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:	28-12-2020
Site & Phase :	May Flower Platinum		Time:	14.30
Supplier	Abdul Qadeer		Req.No.	177247
Material required before date:		30-12-2020	ID No.	62659

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		3050	sft		
2	False ceiling Plain		1380	sft		
3						
4	73387.					
5						
6						
7						
8		30/12/2020				
9						
10						

Remarks: towards flat nos A- A-707, A-708, B-701 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-12-2020	Sign. & Date	

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

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

Purchase Voucher

12020
No. : **PUR/12019** Dated : **13-Mar-21**
Ref.: **243 dt. 11-Mar-21**

Party's Name: **SUP-Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*34,914.00*	**₹ 36,660.00**
Input CGST	*872.85*	
Input SGST	*872.85*	
OIE-Rouned Off	*0.30*	

On Account of :
being amount credited to sai vishal enterprises towards purchase of metal and sand against invoice no 243 dt 11.3.2021

Amount (in words) :
Indian Rupees Thirty Six Thousand Six Hundred Sixty Only

for SUP-Sai Vishal Enterprises

Prepared by: sangeetha   Approved by   Receiver's Signature

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Modi properties pvt Ltd
Mallapur

Party GSTIN

Inv. No. 243 Date : 11-03-21

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		920	21.90	CFT	20,152=00
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand		620	23.80	CFT	14,762=00
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Thirty Six Thousand Six hundred Sixty only

TOTAL		34,914=00
SGST @ 2.5 %		873=00
CGST @ 2.5 %		873=00
GRAND TOTAL		36,660=00

E. & O.E.

For **SAI VISHAL 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/12019**
Ref.:

Dated : **12-Mar-21**

Party's Name: **CONT-Shoba**

GSTIN/UIN : **36AABCM4761E1ZM**

Particulars		Amount
LSUD-Labour Charges	*2,366.00*	**₹ 5,916.00**
LSUD-Allowance for Equipment	*2,366.00*	
LSUD-Allowance for Consumables	*1,184.00*	

On Account of :

being amount credited to shobaram towards painting works done at 3rd floor lunch room

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Sixteen Only

for CONT-Shoba

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	8/2/21
Company Name:	MPPL	Site:	
Name of Contractor	SHOBARAM		
Nature of work	Painting		

Work done	From Date	3/2/21	To Date	5/2/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	HO 3rd floor	348	8.50	sft	2,958/-	
2.	Lunch Room					
3.						
4.						
5.	Asking 50%				2,958/-	
6.	Extra on			error		
7.	Total					
8.						
9.						
10.						
11.	Total:				5,916/-	

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

Remarks : work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 8/2/21	Date: 11/3/21	Date:
Sign: [signature]	Sign: Jayapradha	Sign: [signature]

APPROVED BY
11 MAR 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.

ESTIMATE SHEET						
Company Name:		MPPL			Approved by:	
Project:		HO			Sign:	
Work Description:		PAINTER				
Prepared By		T Sai Krishna				
Date:		08-02-2021				
Contractor Name :		SHOBARAM				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	HO 3RD FLOOR LUNCH ROOM	RE PAINTING AND LAPPUM WORK DONE	348	SFT	8.50	2,958
						2,958
		ASKING 50% EXTRA ON TOTAL			TOTAL	5,916

MEASUREMET SHEET								
Company Name:		MPPL			Approved by:			
Project:		HO			Sign:			
Work Description:		PAINTER						
Prepared By		T Sai Krishna						
Date:		08-02-2021						
Contractor Name :		SHOBARAM						
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	HO 3RD FLOOR	RE PAINTING AND LAPPUM	24.00	14.50	1.00	1.00	348.0	SFT
	LUNCH ROOM	WORK DONE						

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

Purchase Voucher

12021

No. : **PUR/~~12020~~** Dated : **13-Mar-21**
Ref.: **147 dt. 11-Mar-21**

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

GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%	*34,763.00*	**₹ 36,501.00**
Input CGST	*869.08*	
Input SGST	*869.08*	
OIE-Rouned Off	*(-)0.16*	

Account of :
being amount credited to Sree sai sharanya enterprises towards purchase of metal/sand against invoice no 147 dt 11.3.21

Amount (in words) :
Indian Rupees Thirty Six Thousand Five Hundred One Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: sangeetha   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. 147 (147) Date : 11.03.21

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**		500	21.906	CFT	10,953=00
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
10.	**Cement Solid Bricks**					

Rupees in words Thirty Six Thousand Five Hundred only

TOTAL		34,763=00
SGST @	2.5 %	868=50
CGST @	2.5 %	868=50
GRAND TOTAL		36,500=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

12022

No. : **PUR/12021** Dated : **13-Mar-21**
Ref.: **INV/2020-21/577 dt. 11-Mar-21**

Party's Name: **SP-Sai Laxmi Enterprises**

Particulars		Amount
Aggregate GST 5%	*23,809.52*	**₹ 25,000.00**
Input CGST	*595.24*	
Input SGST	*595.24*	

On Account of :
being amount credited to sai laxmi enterprises towards purchase of red bricks against invoice no INV/2020-21/577 dt 11.3.21

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

for SP-Sai Laxmi Enterprises

Prepared by: sangeetha Approved by Receiver's Signature

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	11/03/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/577
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
MODI PROPERTIES PVT LTD	MODI PROPERTIES PVT LTD Telangana	MODI PROPERTIES PVT LTD Telangana 36AABCM4761E1ZM

Customer GSTIN
36AABCM4761E1ZM

Place of Supply 36-Telangana **Due Date** 11/03/2021

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED BRICKS	25171020	5,000.00 NOS	5.00	0.00	23,809.52	595.24 @2.5%	595.24 @2.5%	0.00	25,000.00
			Total		**23,809.52**	**595.24**	**595.24**	**0.00**	**25,000.00**

Taxable Amount	₹ 23,809.52
Total Tax	₹ 1,190.48
Invoice Total	**₹ 25,000.00**

Total amount (in words) Twenty Five Thousand Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

12023

No. : **PUR/12022**
Ref.: **SSLLP/LOG/11170 dt. 28-Feb-21**

Dated : **13-Mar-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-QC Charges	*32,000.00*	**₹ 35,360.00**
Input CGST	*2,880.00*	
Input SGST	*2,880.00*	
TDS-7.50% Professional Charges	*(-)2,400.00*	

On Account of :
being amount credited to SSLLP Logistics towards QC charges against invoice no SSLLP/LOG/ 11170 dt 28.2.21

Amount (in words) :
Indian Rupees Thirty Five Thousand Three Hundred Sixty Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11170**	Dated **28-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - QC Charges - 18% (S)	995433	**32,000.00**
Output CGST		**2,880.00**
Output SGST		**2,880.00**
Total		**₹ 37,760.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Thirty Seven Thousand Seven Hundred Sixty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	32,000.00	9%	2,880.00	9%	2,880.00	5,760.00
Total	**32,000.00**		**2,880.00**		**2,880.00**	**5,760.00**

Tax Amount (in words) : **Indian Rupees Five Thousand Seven Hundred Sixty Only**

Remarks:
Being QC Report charges for the month of Feb ' 2021. - MPL

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

12024

No. : **PUR/~~12023~~** Dated : **13-Mar-21**
Ref.: **SSLLP/LOG/11183 dt. 28-Feb-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*1,34,606.00*	**₹ 1,48,740.00**
Input CGST	*12,114.54*	
Input SGST	*12,114.54*	
OIE-Rouned Off	*(-)0.08*	
TDS-7.50% Professional Charges	*(-)10,095.00*	

On Account of :
being amount creidted to SSLLP Logistics towards service charges PO against invoicen o SSLLP/LOG/11183 dt 28.2.2021

Amount (in words) :
Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Forty Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

INVOICE

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11183**	Dated **28-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE-Service Charges on PO's - 18% (S)	995433	**1,532.00**
REVENUE-Service Charges on PO's - 18% (S)	995433	**1,33,074.00**
Output CGST		**12,114.54**
Output SGST		**12,114.54**
Less : **Rounding Off**		**(-)0.08**
Total		**₹ 1,58,835.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees One Lakh Fifty Eight Thousand Eight Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,34,606.00	9%	12,114.54	9%	12,114.54	24,229.08
Total	**1,34,606.00**		**12,114.54**		**12,114.54**	**24,229.08**

Tax Amount (in words) : **Indian Rupees Twenty Four Thousand Two Hundred Twenty Nine and Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on Po's for the month of Feb ' 21.

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics

SUMIT ... LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

12025

No. : **PUR/12024** Dated : **13-Mar-21**
Ref.: **SSLLP/LOG/11160 dt. 28-Feb-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Customer Relation	*56,919.00*	**₹ 67,164.00**
Input CGST	*5,122.71*	
Input SGST	*5,122.71*	
OIE-Rouned Off	*(-)0.42*	

On Account of :
being amount credited to SSLLP Logistics towards CR Consultation charges against invoice no SSLLP/LOG/11160 dt 28.2.2021

Amount (in words) :
Indian Rupees Sixty Seven Thousand One Hundred Sixty Four Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/11160**	Dated **28-Feb-21**
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Particulars	HSN/SAC	Amount
REVENUE - CR Consultation Charges - (S)	995439	**56,919.00**
Output CGST		**5,122.71**
Output SGST		**5,122.71**
Less : **Rounding Off**		**(-)0.42**
Total		**₹ 67,164.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Seven Thousand One Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	56,919.00	9%	5,122.71	9%	5,122.71	10,245.42
Total	**56,919.00**		**5,122.71**		**5,122.71**	**10,245.42**

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Forty Five and Forty Two paise Only**

Remarks:
Being CR Consultation service charges for the month of Feb ' 2021 - MPL

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice