

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 13-Mar-21

No. : PUR/12025

Ref.: SSLLP/LOG/Com/10172 dt. 28-Feb-21

Party's Name: SP-Summit Sales LLP Common Expenses

5-4-187/3&4, 2nd Floor,

Soham Mansion

M G Road Secunderabad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars	Amount
PS-Admin-Audit	32,694.26
Input CGST	2,942.48
Input SGST	2,942.48
OIE-Rounded Off	(-10.22)
TDS-7.50% Professional Charges	(-12,452.00)
	₹ 36,127.00

On Account of:

being amount credited to SSLLP Common Expenses towards admin and marketing charges against invoice no SSLLP/Com/10172 dt 28.2.21

Amount (in words) :

Indian Rupees Thirty Six Thousand One Hundred Twenty Seven Only

for SP-Summit Sales LLP Common Expenses

Prepared by: sangeetha

Approved by

Receiver's Signature

Tax Invoice

SLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/COM/10172	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 and 4; Soham Mansion; 2nd Floor; M G 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
Admin and Marketing Service Charges	995433	32,694.26
	Output CGST	2,942.48
	Output SGST	2,942.48
Less : Rounding Off		(-)0.22
Total		₹ 38,579.00

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

Indian Rupees Thirty Eight Thousand Five Hundred Seventy Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	32,694.26	9%	2,942.48	9%	2,942.48	5,884.96
Total	32,694.26		2,942.48		2,942.48	5,884.96

Tax Amount (in words) : **Indian Rupees Five Thousand Eight Hundred Eighty Four and Ninety Six paise Only**

Remarks:
 Being Admin & Marketing Service 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 : **Yes Bank**
 A/c No. : **107063700000024**
 Branch & IFS Code : **East Marredpally & YESB0001070**
 for SLLP Common Expenses


 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

No. : PUR/12028

Ref.: 568 dt. 11-Mar-21

Dated : 13-Mar-21

Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Particulars	Amount
Sundry Purchases GST 18%	2,330.00
Input CGST	209.70
Input SGST	209.70
OIE-Rounded Off	(-10.40)
	₹ 2,749.00

On Account of :

being amount credited to jai mathaji towards sundry purchase against invoice no 568 dt 11.3.2021

Amount (in words) :

Indian Rupees Two Thousand Seven Hundred Forty Nine Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.



568

Invoice No. :

Date : 11/3/21

Billing Address :

M/s. MODI ENTERPRISES PVT. LTD
Mallapur
Hyd

GSTIN No. : 36AABCM4761E1ZM State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	8mm Adhesive Oil		3	190		570						
2)	welder hold (HET)		1	280		280						
3)	welder rod		1	350		350						
4)	4" Cement		25	25		625						
5)	1" Hl Pressure		1	80		80						
6)	Dohu wal mil (M)		1	125		125						
7)	Coar 882		2B	150		300						
TOTAL						2330	9	210	9	210	2750	

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

For **JAI MATHAJI TRADERS**

Authorised Signature

E & O.E.

1287

ESTIMATE / QUOTATION



Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s

mol

Dt

21/3/21

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1) 1+1 Rod Box 1	1			
INWARD Inward No: 15759 Dt: 21/3/21 MRN No: Dt: Received By: Sign: N/B 6m MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

Signature

02/03/2021 12:37

[illegible]

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC****Dealers:** Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings, Anchor Brands, Electrical Goods, Industrial All Building Materials Plot No.33/B, Sakubai Residency, Main Road Mallapur, Hyd-76.

M/s.....

mp

Dt.....

11/3/2

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
<i>1) weldhand</i>	<i>1</i>			
<i>2) cum</i>	<i>25</i>			
INWARD Inward No: <i>15752</i> Dt: <i>11/3/21</i> MRN No: Dt: Received By: Sign: <i>Mishra</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

Signature

01/03/2021 11:09

Mangalam

NO. 100 1001 - 2013 CERTIFIED COMPANY

JAI MATHJI TRADERS

1001



ESTIMATE / CASH BILL



Cell : 9581568197

9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.

M/s

mpl

Dt

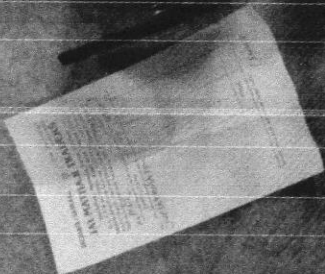
27/2/24

PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
<i>Welding hold Hen</i>	<i>1</i>			
INWARD Inward No: <i>15770</i> Dt: <i>27/2/24</i> MRN No: Dt: Received By: Sign: <i>ni3 cury</i> MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back

Signature

27/02/2021 13:22



10.87

E STATE / QUOTATIONCell : 9581568197
9642418545**JAI MATHAJI TRADERS**

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.M/s. mplDt. 25/2/21

PARTICULARS	QTY.	RATE	AMOUNT									
			Rs.	Ps.								
3 mm Adisson Drill Bit	3											
INWARD <table><tr><td>Inward No: 5698</td><td>Dt: 25/2/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: Nishant</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					Inward No: 5698	Dt: 25/2/21	MRN No:	Dt:	Received By:	Sign: Nishant	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
Inward No: 5698	Dt: 25/2/21											
MRN No:	Dt:											
Received By:	Sign: Nishant											
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.												
		TOTAL										

Goods once sold will not be taken back

Signature

25/02/2021 10:37



17.02

ESTIMATE / QUOTATION

Cell : 9581568197
9642418545

JAI MATHAJI TRADERS

Electricals, Hardware, Paints, Sanitary,

G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur, Hyd-76.M/s. *mpl*Dt. *9/3/21*

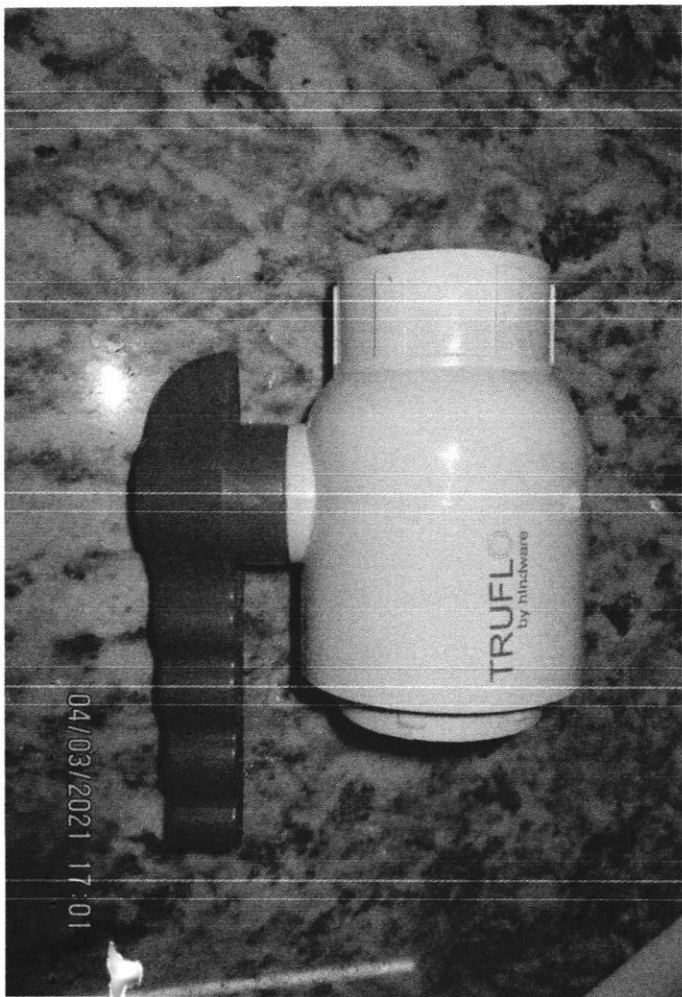
PARTICULARS	QTY.	RATE	AMOUNT	
			Rs.	Ps.
1 1/2 Cms Ball net	1			
INWARD Inward No: 15817 Dt: 7/8/21 MRN No: Dt: Received By: Sign: [Signature] MODI PROPERTIES PVT. LTD. Sy.No. 82/1.				
TOTAL				

Goods once sold will not be taken back


Signature

04/03/2021 17:01

TRUFLO
by hindware



17.11

ESTIMATE / QUOTATION

Cell : 9581568197

9642418545

JAI MATHAJI TRADERS**Electricals, Hardware, Paints, Sanitary,****G.I., C.I. & AC Pipes, Raasi, Priya Cement, CPVC**

Dealers: Asian Paints, Ashirvad, CPVC & Tools, V-Belts, Bearings,
Anchor Brands, Electrical Goods, Industrial All Building Materials
Plot No.33/B, Sakkubai Residency, Main Road Mallapur Hyd-76.

M/s. *mpl*Dt. *9/3/21*

PARTICULARS	QTY.	RATE	AMOUNT											
			Rs.	Ps.										
10 Aldrop	1													
2' csoll	6													
<table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 5818</td><td>Dt: 4/8/21</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: m/2 am</td></tr><tr><td colspan="2">MODI PROPERTIES PVT. LTD. Sy.No. 82/1.</td></tr></table>					INWARD		Inward No: 5818	Dt: 4/8/21	MRN No:	Dt:	Received By:	Sign: m/2 am	MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	
INWARD														
Inward No: 5818	Dt: 4/8/21													
MRN No:	Dt:													
Received By:	Sign: m/2 am													
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.														
TOTAL														

Goods once sold will not be taken back

Signature



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

Purchase Voucher

No. : PUR/12028
Ref.: 570 dt. 11-Mar-21

Dated : 13-Mar-21

Party's Name: **SP-Jai Mathaji Traders**
Plot No 33/B, Mallapur Main Road
Hyderabad
GSTIN/UIN : 36AWVPC9520G2Z8

Particulars	Amount
Sundry Purchases GST 18%	1,204.00
Input CGST	108.36
Input SGST	108.36
OIE-Rounded Off	0.28
	₹ 1,421.00

On Account of :
being amount credited to jai mathaji towards sundry purchase against invoice no 570 dt 11.3.2021
Amount (in words) :
Indian Rupees One Thousand Four Hundred Twenty One Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS

Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials, Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.



Invoice No. :

570

Date :

11/3/21

Billing Address :

M/s. MODI Properties Pvt LtdMallapurHydGSTIN No. 36AABCM4761E1ZM State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs.	Ps.
1)	welding rod		1m	350		350						
2)	I-Zone		40	10		400						
3)	Bleedhamish		4m	40		160						
4)	67ar bolt		3	40		120						
5)	19x68cm		24	1		24						
6)	10' Aldrop		1set	120		120						
7)	2' C bolt		6	5		30						
TOTAL						1204	9	108	9	108	1420	=

Bank Details :

Account No. :

Branch :

IFSC Code :

E & O.E.

For JAI MATHAJI TRADERS

Authorised Signature

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABC/M4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12027

Ref.: 569 dt. 11-Mar-21

Dated : 13-Mar-21

Party's Name: **SP-Jai Mathaji Traders**

Plot No 33/B, Mallapur Main Road

Hyderabad

GSTIN/UIN : 36AWVPC9520G2Z8

Particulars	Amount
Sundry Purchases GST 18%	1,410.00
Input CGST	126.90
Input SGST	126.90
OIE-Rounded Off	0.20
	₹ 1,664.00

On Account of :

being amount credited to jai mathaji towards sundry purchase against invoice no 569 dt 11.3.2021

Amount (in words) :

Indian Rupees One Thousand Six Hundred Sixty Four Only

for SP-Jai Mathaji Traders

Prepared by: sangeetha

Approved by

Receiver's Signature

GSTIN No. : 36AWVPC9520G2Z8

TAX INVOICE

Cell : 9581568197



JAI MATHAJI TRADERS



Stockist in : V Belts, Hardware, Paints, Asian Paints, Gasket Sheets, Rubber, Nut-Bolts, Bearing, Building Materials,
Cutting Machine Oil, G.I. Pipes & Fitting, Electrode Grinding Wheels, Thinner, Raasi.

569

Dealers in : Asian Paints, CPVC Pipes, Ashirvad

Plot No. 33/B, Mallapur Main Road, Hyderabad-500 076. T.S.

Invoice No. :

Date : 11/3/21

Billing Address :

M/s. MODI PROPERTIES PVT. LTDMallapurHYD.GSTIN No. : 36AABCM4761E12M State Code :

Shipping :

M/s. _____

GSTIN No. : _____ State Code : _____

Vehicle No. : _____

Sl. No.	PRODUCT	HSN/UOM CODE	QTY.	RATE	Discount	Taxable Sale Value	CGST %	CGST AMOUNT	SGST %	SGST AMOUNT	TOTAL AMOUNT Rs. Ps.
1)	1 1/4 Ball valve		1	380		380					
2)	10' Aldrop		1	120		120					
3)	2" CBolt		6	5		30					
4)	Clevesore		5	60		300					
5)	Pedexide		1M	150		150					
6)	7" oil uom		1	50		50					
7)	weld nut		1	350		350					
8)	2" Brsh		1	30		30					
TOTAL						1410	9	127	9	127	1664

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

For **JAI MATHAJI TRADERS**

Authorised Signature

E & O.E.

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12029

Ref.: 241 dt. 23-Feb-21

Dated : 13-Mar-21

Party's Name: **CONT-Yousuf Ali**

2-2-20/A/1 Rahat Nagar,

Amberpet

Hyderabad

GSTIN/UIN : 36AFBPY8773N1ZE

Particulars	Amount
LSRD-Labour Charges	74,190.40
LSRD-Allowance for Consumables	74,190.40
LSRD-Allowance for Equipment	37,095.20
Input CGST	16,692.85
Input SGST	16,692.85
OIE-Rounded Off	0.30
	₹ 2,18,862.00

On Account of:

Being amount credited towards Designer and plain ceiling false ceiling work at Flat no :-A-801,A-803,
A-804,A-805 Luxury flats work ddone from :-11.02.2021 to 18.02.2021 against invoice no :-241 invoice date :-23.02.2021

Amount (in words) :

Indian Rupees Two Lakh Eighteen Thousand Eight Hundred Sixty Two Only

Prepared by: shivanand

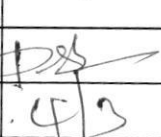
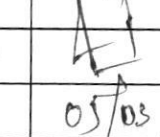
Approved by

Receiver's Signature

for CONT-Yousuf Ali

Scan ID: 68555

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/03/2021	Prepared by:	T.D. Murthy
WO no.	74608	WO date.	10/02/2021
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 2,33,498/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 801,803 to 805.		
Request for payment date	20/02/2021	Request for payment amount – B	Rs. 1,85,476/-
GST on bills – C	Rs. 33,385/-	Total D = B + C	Rs. 2,18,861/-
Work done from	11/02/2021	Work done to	18/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	241	23/02/2021	Rs. 2,18,861/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,18,861/-
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. 2,18,861/-
Amount J – Difference A-B (should be nil)			Rs. 48,022/-
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	06/03/2021		
Remarks: <u>Estimate and measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	05/03/2021	05/03/2021	05/03/2021

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/-

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

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

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

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties Pvt-LTD

Invoice No. 241 Date : 23/02/2021

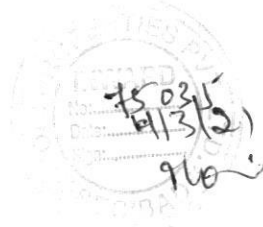
Address: Hyderabad,

P.O. No. 74608 Date : _____

Phone: _____

GSTIN: 36AABCM4761E1ZM

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum False Ceiling Work A-801-A803-A804-A805				
1	Design false ceiling		3204	39	1,24,956
2	Plane false ceiling		1780	34	60,520



Total Amount Before Tax	1,85,476
CGST % 9	16,692.84
SGST % 9	16,692.84
IGST % —	—
Grand Total	2,18,861.00

For **YOUSUF ALI**

[Signature]
Authorized Signatory

JD: 60529 to 60532

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

Sl. No. - site bills register	568	Date - site bills Register	20/2/2021			
Company Name:	MPL	Site:	May Flower Platinum			
Name of Contractor	YOUSUF ALI					
Nature of work	False ceiling work					
Work done	From Date	To Date				
	11/2/2021	18/2/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-801 - Design work	801	39	Sft	31,239 = P	
2.	Plain ceiling	445	34	Sft	15,130 = P	
3.	A-803 - Design work	801	39	Sft	31,239 = P	
4.	Plain ceiling	445	34	Sft	15,130 = P	
5.	A-804 - Design work	801	39	Sft	31,239 = P	
6.	Plain ceiling	445	34	Sft	15,130 = P	
7.	A-805 - Design work	801	39	Sft	31,239 = P	
8.	Plain ceiling	445	34	Sft	15,130 = P	
9.	TOTAL				1,85,476 = P	
10.	GST 18%				33,386 = P	
11.	Total:				2,18,862 = P	

Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	74608	PO/WO date:	10/2/2021

Remarks :		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/2/2021	Date: 23/02/21	Date: 23 FEB 2021
Sign:	Sign:	Sign:

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

Contractor's Sign.

Yousuf Ali

MEASUREMENT SHEET										
Company Name		MPP		Approved						
Project		May Flower Platinum								
Work Description		Designer And Plain ceiling False Ceiling Work at Flats - A-801, A-803, A-804, A-805-Luxury Flats								
Name of the Contractor		Yousuf Ali								
Prepared By		K. Narendra Reddy								
Date		20-02-2021								
S No.	Item Head	Item Description		A	B	C	D	E=AxBrCx/D Quantity	F Units	G=Sum of E Item Head Total
Designer And Plain ceiling False Ceiling Work at Flats - A-801, A-803, A-804, A-805-Luxury Flats										
1	Flat No. A-801	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
2	Flat No. A-803	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
3	Flat No. A-804							
	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
4	Flat No. A-805							
	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	1.00	165 sft	
	Cut out	7.00	1.50	1.00	1.00	1.00	11 sft	
	vertical	177.00	1.00	1.00	1.00	1.00	177 Rft	
	Rafters	129.00	1.00	1.00	1.00	1.00	129 Rft	
	passage	12.00	4.00	1.00	1.00	1.00	48 sft	
	cut out	3.50	1.25	1.00	1.00	1.00	4 sft	
	Total Designer Area							534
								801
	Master Bed Room	13.50	12.00	1.00	1.00	1.00	162 sft	
	Dressing	9.00	5.00	1.00	1.00	1.00	45 sft	
								207
	Children Bed Room	12.00	10.50	1.00	1.00	1.00	126 sft	
								126
	Guest Bed Room	10.50	10.00	1.00	1.00	1.00	105 sft	
	cut out	4.50	1.50	1.00	1.00	1.00	7 sft	
	Total Plain Ceiling area							112
								445

[illegible]

Purchase Order



74608

10.02.21 4:59:45

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10-02-2021 11:27:37

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

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	74608	177354
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

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 - Plain	1,920.00	34.00	0.00	18.00	77,030.40
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	3,400.00	39.00	0.00	18.00	156,468.00
Total Order Value . . .					233,498.40

Rupees : Two Lakh(s) Thirty Three Thousand Four Hundred Ninty Eight and Paise Fourty 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
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty 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 flats A- 801,803,804 & 805 purpose.
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 : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05-02-2021	
Site & Phase :		May Flower Platinum		Time:		14.30	
Supplier		Yousuf Ali		Req.No.		177354	
Material required before date:				ID No.		63690	
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling designer		3400	sft			
2	False ceiling Plain		1920	sft			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards flat nos A-801, A-803, A-804, A-805 luxury flats use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		05-02-2021		Sign. & Date			

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

APPROVED BY
09 FEB 2021
MANAGING DIRECTOR
SOLIAM PROJECT

