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

Purchase Voucher

12141
No. : **PUR/~~12132~~** Dated : **22-Mar-21**
Ref.: **183 dt. 18-Mar-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	*42,840.00*	**₹ 1,26,378.00**
LSRD-Allowance for Consumables	*42,840.00*	
LSRD-Allowance for Equipment	*21,420.00*	
Input CGST	*9,639.00*	
Input SGST	*9,639.00*	

On Account of :
Being amount credited to B Basappa towards 1st coat panting work for Flat nos :-A-605,A-606,A-607, A-608,B-601,B-605 work done from :-20.02.2021 to 05.03.2021 against invoice no ;-183 invoice date :-18.03.2021 Scan Id No ;- 69650

Amount (in words) :
Indian Rupees One Lakh Twenty Six Thousand Three Hundred Seventy Eight Only

for CONT-B Basappa

Prepared by: shivanand Approved by Receiver's Signature

Scan ID: 69650

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting Work		
Villa/flat/block no.	A- 605 to 608 & B- 601,605.		
Request for payment date	06/03/2021	Request for payment amount – B	Rs. 1,07,100/-
GST on bills – C	Rs. 19,278/-	Total D = B + C	Rs. 1,26,378/-
Work done from	20/02/2021	Work done to	05/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	183	18/03/2021	Rs. 1,26,378/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,26,378/-
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. 1,26,378/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved~~ - within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** □ No
Payment – due date	**20/03/2021**

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	19/3/21	19/3			22/3/21		23 MAR 2021

APPROVED BY
N. JAYA 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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM0761B1ZH State T.S. Code 36

Invoice No. 183

Invoice Date : 18/03/24

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9971	Painting work done @ Flats	01	L.S.	1,07,100	00
2		A-605, A 608, B-601 & 605				
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. INWARD No. 95679 Date 18/3 Sign. SEC'BAD

SUB TOTAL	1,07,100	00
DISCOUNT	-	
Net Sale Value	1,07,100	00
Add : CGST 9 %	9639	00
Add : SGST 9 %	9639	00
Add : IGST %	-	
GRAND TOTAL	1,26,378	00

Total invoice amount in words : One lakh twenty six thousand three hundred and seventy eight - only -

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

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

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TP: 60713 to 60719

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

Sl. No. – site bills register	585	Date - site bills Register	6/3/2021
Company Name:	MPL	Site:	Floor/ Platform
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 20/2/2021	To Date	9/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coat of					
1.	Painting inside flat					
2.	A-605, B-601-1500	1500×2	10.50/-	Sft	31,500=00	
3.	Sft					
4.	A-606, A-607, A-608	1800×4	10.50/-	Sft	75600=00	
5.	B-605-1800 Sft					
6.						
7.	Total				1,07,100=00	
8.	GST 18%				19,278=00	
9.						
10.						
11.	Total:				1,26,378=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: 6/3/2021	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:- B. Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		1 coat panting work 1 coat panting work A-605, A-606, A-607, A-608, B-601, B-605							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		06-03-2021							
			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**
	1 coat panting work 1 coat panting work A-605, A-606, A-607, A-608, B-601, B-605								**sft**
1	Painting work	1 coat panting work A-605, B-601,	1,500.00	1.00	1.00	2.00	3000.00	sft	
		- 1500 sft flats							3000.00
2	Painting work	1 coat panting work A-606, A-607, A-608, B-605	1,800.00	1.00	1.00	4.00	7200.00	sft	
		- 1800 sft flats							7200.00

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		I coat panting work I coat panting work A-605,A-606, A-607, A-608, B-601, B-605						
Name of the Contractor		B. Basappa						
Prepared By		K. Narender Reddy						
Date:		06-03-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	I coat panting work I coat panting work A-605,A-606, A-607, A-608, B-601, B-605						
1	Painting work	I coat panting work A-605, B-601,	3,000.00	sft	10.50	31500	
		- 1500 sft flats					
2	Painting work	I coat panting work A-606, A-607, A-608, B-605	7,200.00	sft	10.50	75600	
		- 1800 sft flats					107100
		GST 18%					19278
		Total Amount					126378
		Amount In words - One Lakh Twenty Six Thousand Three Hundred and Seventy Eight Rupees only					
	Note :I coat paint 35% of Rs. 30						

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/12142**
Ref.: **171 dt. 19-Mar-21**

Dated : **23-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	*2,01,600.00*	**₹ 5,94,720.00**
LSRD-Allowance for Consumables	*2,01,600.00*	
LSRD-Allowance for Equipment	*1,00,800.00*	
Input CGST	*45,360.00*	
Input SGST	*45,360.00*	

On Account of :

Being amount credited towards external plastering of A-106 to A-1006-10flat work done from :-02.02.2021 to 10.03.2021 against invoice no :-171 invoice date :-19.03.2021

nount (in words) :

Indian Rupees Five Lakh Ninety Four Thousand Seven Hundred Twenty Only

for CONT-Kailash Panday Construction Acct

Prepared by: shivanand

Approved by

Receiver's Signature

T/P: 60901 to 60913

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

Sl. No. – site bills register	601	Date - site bills Register	19/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Kailash Pandey		
Nature of work	Civil work		
Work done	From Date 2/2/2021	To Date	10/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	External elevation					
2.	Plastering					
3.	A106 - A-1006	18000	28/-	Sft	5,04,000=00	
4.	-10 flats of 1800 Sft					
5.						
6.	GST 18%				90,720=00	
7.						
8.						
9.						
10.						
11.	Total:				5,94,720=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: 19/3/2021	Date: 19/03/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED FOR CONSTRUCTION
19 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.

APPROVED
19 MAR 21
SOHAM MODI
MANAGING DIRECTOR

Contractor sign: KAILASH Pandey

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		External plastering of A-106 to A-1006-10 flats							
Name of the Contractor		Kailash Pandey							
Prepared By		K. Narender Reddy							
Date:		19-03-2021							
			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-106 to A-1006-10 flats								
1	External Plastering	External plastering of A-106 to A-1006-10 flats	1,800.00	1.00	1.00	10.00	18000.00	sft	
		1800 sft							

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		External plastering of A-106 to A-1006-10 flats						
Name of the Contractor		Kailash Pandey						
Prepared By		K. Narender Reddy						
Date:		19-03-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	External plastering of A-106 to A-1006-10 flats							
1	External Plastering	External plastering of A-106 to A-1006-10 flats	18,000.00	sft	10% of 280	28.00	504000	
		GST 18%					90720	
								594720.00
		Total						**594720.00**
		Amount in words- Five Lakhs Ninety Four Thousand Seven Hundred and Twenty 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. 171

Date : 19.3.2021

M/s Modi Prapties PVT LTD

Mallapur

Party GSTIN 36AABCM4761FJZM Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	A Block out side Plasting			280	504000
	A 106 TO 1006				
	1800 X 10 = 18000 X 28				
	Total = 504000				

Rupees in words Five lakh Ninty four Thousand Seven Hundred Twenty only.

TOTAL	504000
CGST@ 9%	45360
SGST @ 9%	45360
GRAND TOTAL	594720

For **KAILASH PANDAY**

Kunj

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/12143**
Ref.: **148 dt. 20-Mar-21**

Dated : **23-Mar-21**

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

GSTIN/UIN : **36BNCPR1098B1Z3**

Particulars		Amount
Aggregate GST 5%	*23,810.00*	**₹ 25,001.00**
Input CGST	*595.25*	
Input SGST	*595.25*	
OIE-Rouned Off	*0.50*	

On Account of :
being amount credited towards purchase of Stone Crusher Coarse Sand against Invoice No-148 Invoice Dt-20.3.2021

Amount (in words) :
Indian Rupees Twenty Five Thousand 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. 148 (148) Date : 20.03.21

D.C. No. Date :

P. O. Date :

Payment

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

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Stone Crusher Fine Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**12mm Metal**					
9.	**Stone Crusher Coarse Sand**	[illegible]	1000	23.81	CFT	23810.00
10.	**Cement Solid Bricks**					

Rupees in words: Twenty five Thousand only

TOTAL			23810.00
SGST @	2.5	%	595.00
CGST @	2.5	%	595.00
GRAND TOTAL			25000

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

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

Purchase Voucher

No. : **PUR/12144** Dated : **23-Mar-21**
Ref.: **244 dt. 20-Mar-21**

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

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*29,524.00*	**₹ 31,000.00**
Input CGST	*738.10*	
Input SGST	*738.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being AmountCredited towards purchase of Crusher Sand Against Invoice No-244 Invoice dt-20.03.2021

Amount (in words) :
Indian Rupees Thirty One Thousand 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. 244 (244) Date : 20.08.21

D.C. No. Date :

P. O. Date :

Payment

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

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**		1000	23.81	cm	29524.00
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Rupees in words Thirty one Thousand only

TOTAL		29524.00
SGST @ 2.5 %		738.00
CGST @ 2.5 %		738.00
GRAND TOTAL		31000.00

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/12145**
Ref.:

Dated : **23-Mar-21**

Party's Name: **CONT-Janardhan Prasad**

Particulars		Amount
LSUD-Labour Charges	*59,508.00*	**₹ 1,48,770.00**
LSUD-Allowance for Consumables	*59,508.00*	
LSUD-Allowance for Equipment	*29,754.00*	

On Account of :

Being amount credited towards tiles work at A-701 to 705 & B-701 flats work done from :-22.02.2021 to 10.03.2021

Amount (in words) :

Indian Rupees One Lakh Forty Eight Thousand Seven Hundred Seventy Only

for CONT-Janardhan Prasad

Prepared by: shivanand

Approved by

Receiver's Signature

IP: 60814 to 60819

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

Sl. No. – site bills register	593	Date - site bills Register	15/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	Tiles work		
Work done	From Date 22/2/2021	To Date	10/3/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Tiles laying work					
1.	done at A-701, A702,					
2.	A703 A-704, A705, B-701 6 nos					
3.	Vetrified tiles	975×6	13/-	Sft	76,050=00	
4.	Toilets	400×6	16/-	Sft	38,400=00	
5.	Kitchen, utility	140×6	13/-	Sft	10,920=00	
6.	Skirty 3"	300×6	13/-	Sft	23,400=00	
7.						
8.						
9.						
10.						
11.	Total:				1,48,770=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: 15/3/2021	Date: 17/03/21	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED

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 Janardhan

Bill for Labour charges

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:15-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-701, A-702, A-703, A-704, A-705, B-701 flats
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:Tiles work atTiles work at A-701, A-702, A-703, A-704, A-705, B-701 flats flats Total amount =Rs 1,48,770=00 Work done from date 22-02-2021 to 10-03-2021	Rs.59,508=00

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

Sign: ____________________

Bill for Equipment Allowance

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:15-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-701, A-702, A-703, A-704, A-705, B-701 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Tiles work atTiles work at A-701, A-702, A-703, A-704, A-705, B-701 flats flats Total amount =Rs 1,48,770=00 Work done from date 22-02-2021 to 10-03-2021	Rs.59,508=00

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

Sign: ____________________

Bill for Consumables
Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:15-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-701, A-702, A-703, A-704, A-705, B-701 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Tiles work atTiles work at A-701, A-702, A-703, A-704, A-705, B-701 flats flats Total amount =Rs 1,48,770=00 Work done from date 22-02-2021 to 10-03-2021	Rs.29,754=00

Amount in words: Twenty Nine Thousand Seven Hundred Fifty Four rupees only.

Sign: ____________________

MEASUREMENT SHEET

Company Name:	MPPL
Project:	May Flower Platinum
Work Description:	Tiles work at A-701, A-702, A-703, A-704, A-705, B-701
Name of the Contractor	Janardhan Prasad
Prepared By	K.Narender Reddy
Date:	15-03-2021

Approved: S.V.Subba Reddy

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Tiles work at A-701, A-702, A-703, A-704, A-705, B-701								
	Tiles work at A - 701-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
									1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
									400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
									140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
									300.00
	Tiles work at A - 702-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
									1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
									400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
									140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
									300.00
	Tiles work at A - 703-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
									1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	
									400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	
									140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	
									300.00

	Tiles work at A - 704-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	300.00
	Tiles work at A - 705-1500 sft flat								
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	400.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	300.00
	Tiles work at B-701-1500 sft flat								
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	rft	360.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	rft	300.00

ESTIMATE SHEET							
Company Name:		MPPL			Approved	S.V.Subba Reddy	
Project:		May Flower Platinum					
Work Description:		Tiles work at A-701, A-702, A-703, A-704, A-705, B-701					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Narender Reddy					
Date:		15-03-2021					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Tiles work at A-701, A-702, A-703, A-704, A-705, B-701						
	Tiles work at A-701-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at A-702-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at A-703-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795

	Tiles work at A-704-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at A-705-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
	Tiles work at B-701-1500 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	975.00	sft	13.00	12,675.00	
2	Toilets tiles work	Toilets	400.00	sft	16.00	6,400.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	300.00	sft	13.00	3,900.00	
							24795
		Total					**148770**
	Amount in words - One Lakh Fourty Eight Thousand Seven Hundred and Seventy 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/12146**
Ref.: **ssllp/log11126 dt. 28-Feb-21**

Dated : **23-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
PROMORD-Print Media GST 18%	*11,985.00*	**₹ 13,243.00**
Input CGST	*1,078.65*	
Input SGST	*1,078.65*	
OIE-Rouned Off	*(-)0.30*	
TDS-0.75% Contract	*(-)899.00*	

On Account of :
being amount credited towards Advertisements Services Charges Against Invoice no-11126 invoice dt-28.02.2021

Amount (in words) :
Indian Rupees Thirteen Thousand Two Hundred Forty Three 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/11126**	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 - Advertising Services Charges - 18% (S)	995433	**11,985.00**
Output CGST		**1,078.65**
Output SGST		**1,078.65**
Less : **Rounding Off**		**(-)0.30**
Total		**₹ 14,142.00**

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

Indian Rupees Fourteen Thousand One Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	11,985.00	9%	1,078.65	9%	1,078.65	2,157.30
Total	**11,985.00**		**1,078.65**		**1,078.65**	**2,157.30**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty Seven and Thirty paise Only**

Remarks:
Being Advertisment charges for the month of Feb ' 21 - classified Ads in News papers, paper insert done and purchase of A3 Size Foam RERA Boards and Logo's for outside display

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

No. : **PUR/12147** Dated : **23-Mar-21**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*3,240.00*	**₹ 8,100.00**
LSUD-Allowance for Consumables	*3,240.00*	
LSUD-Allowance for Equipment	*1,620.00*	

On Account of :

Being amount credited towards ain door fixing for C-301 to C-306,B-302,B-304,C-401 to C-406,B-402,B-403,B-404 work done from :-14.03.2021 to 15.03.2021

Amount (in words) :

Indian Rupees Eight Thousand One Hundred Only

for CONT-Gnaneshwar Chary

Prepared by: shivanand Approved by Receiver's Signature

TP: 60860

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

Sl. No. – site bills register	597	Date - site bills Register	17/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Gnaneshwar chary		
Nature of work	Carpentry		
Work done	From Date 14/3/2021	To Date	15/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Main door fixing					
1.	with Mortise lock					
2.	C-301 to C-306					
3.	C-401 to C-406,	18	450/-	no	8,100=00	
4.	B-303 B-304, B-302					
5.	B-402, B-403, B-404					
6.						
7.						
8.						
9.						
10.						
11.	Total:				8,100=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/3/2021	Date: 19/03/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY ... 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 Firm : CHARY

Bill for Labour charges

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:17-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for C-301 to C-306, B-302, B-303, B-304, C-401 to C-406, B-402, B-403, B-404
Towards: Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for C-301 to C-306, B-302, B-303, B-304, C-401 to C-406, B-402, B-403, B-404 Total amount =Rs 8,100=00 Work done from date :14-03-2021 to 15-03-2021	Rs.3,240=00

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

Sign: ______________________

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:17-03-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1, Mallapur
Type of Work:	Main Door Fixing for C-301 to C-306, B-302, B-303, B-304, C-401 to C-406, B-402, B-403, B-404
Towards:	Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for C-301 to C-306, B-302, B-303, B-304, C-401 to C-406, B-402, B-403, B-404 Total amount =Rs 8,100=00 Work done from date :14-03-2021 to 15-03-2021	Rs.3,240=00

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

Sign: ____________________

Bill for Consumables

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:17-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for C-301 to C-306, B-302, B-303, B-304, C-401 to C-406, B-402, B-403, B-404
Towards: Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for C-301 to C-306, B-302, B-303, B-304, C-401 to C-406, B-402, B-403, B-404 Total amount =Rs 8,100=00 Work done from date :14-03-2021 to 15-03-2021	Rs.1,620=00

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

Sign: ______________________

MEASUREMENT SHEET

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Main Door Fixing for C-301 to C-306, B-302, B-303, B-304, C-401 to C-406, B-402, B-403, B-404							
Name of the Contractor		Gnaneshwar Chary							
Prepared By		K. Narender Reddy							
Date:		17-03-2021							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	Length	**Width**	Height	**Nos.**	Quantity	**Units**	**Item Head Total**
	Main Door Fixing for C-301 to C-306, B-302, B-303, B-304, C-401 to C-406, B-302, B-303, B-304								
1	Main Door Fxing	Main Door Fxing with Mortoise lock	1.00	1.00	1.00	18.00	18.00	nos	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
ESTIMATE SHEET							
Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		Main Door Fixing for C-301 to C-306, B-302, B-303, B-304, C-401 to C-406, B-402, B-403, B-404					
Name of the Contractor		Gnaneshwar Chary					
Prepared By		K. Narender Reddy					
Date:		17-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Main Door Fixing for C-301 to C-306, B-302, B-303, B-304, C-401 to C-406, B-402, B-403, B-404						
1	Main Door Fxing	Main Door Fxing with Mortoise lock	18.00	nos	450.00	8,100.00	
							8,100.00
	Amount in words Eight Thousand One Hundred 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/12148**
Ref.: **038 dt. 18-Mar-21**

Dated : **23-Mar-21**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*3,42,720.00*	**₹ 10,11,024.00**
LSRD-Allowance for Consumables	*3,42,720.00*	
LSRD-Allowance for Equipment	*1,71,360.00*	
Input CGST	*77,112.00*	
Input SGST	*77,112.00*	

On Account of :

Being amount credited towards brickwork-B-604,Plastering-B-503,Externl plastering B-5 flat work done from :-01.02.2021 to 14.03.2021 against invoice no:-038 invoice date :-18.03.2021

Amount (in words) :

Indian Rupees Ten Lakh Eleven Thousand Twenty Four Only

for CONT-N Dharma Rao Construction Acct

Prepared by: shivanand　　Approved by　　Receiver's Signature

TDS : 60862 to 80864

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

Sl. No. – site bills register	599	Date - site bills Register	17/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Dharma Rao		
Nature of work	civil work - Turnkey		
Work done	From Date 1/2/2021	To Date	14/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	plastering - B-503	1800	70/-	Sft	1,26,000=00	
2.	Brickwork - B-604	1800	126/-	Sft	2,26,800=00	
3.	External plastering - B 5 flat	18000	28/-	Sft	5,04,000=00	
4.						
5.	Total				8,56,800=00	
6.	GST 18%				1,54,224=00	
7.						
8.						
9.						
10.						
11.	Total:				10,11,024=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/3/2021	Date: 19/03/21	Date: APPROVED BY 19 MAR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: 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 firm : DHARMA RAO

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork- B-604, Plastering-B-503, External plastering B-5 flat							
Name of the Contractor		N. Dharma Rao							
Prepared By		K. Narender Reddy							
Date:		17-03-2021							
			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
	Brickwork- B-604, Plastering-B-503, External plastering B-5 flat								
1	Plastering -B-503	Plastering B-503 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	
2	External Plastering B-5 flats - 1800 sft	External Plastering B-5 flats - 1800 sft	1,800.00	1.00	1.00	10.00	18000.00	sft	
3	Brickwork B-604 - 1800 sft	Brickwork B-604 - 1800 sft	1.00	1.00	1.00	1.00	1.00	no	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		**Brickwork- B-604, Plastering-B-503, External plastering B-5 flat**						
Name of the Contractor		N. Dharma Rao						
Prepared By		K. Narender Reddy						
Date:		17-03-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brickwork- B-604, Plastering-B-503, External plastering B-5 flat							
2	Plastering B-503 - 1800 sft	Plastering for B-503 - 1800 sft	1800	sft	25% of 280	70	126000	
		GST 18%					22680	
								148680
2	External Plastering B-5 flats- 1800 sft	External Plastering B-5 flats- 1800 sft	18000	sft	10% of 280	28	504000	
		GST 18%					90720	
								594720
3	Brickwork B-604 - 1800 sft	Brickwork B-604 - 1800 sft	1800	sft	45% of 280	126	226800	
		GST 18%					40824	
								267624
		Total						1011024
		Amount in words - Ten Lakhs Eleven Thousand and Twenty Four rupees only						

GSTIN : 36AKZP[illegible]2W **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 038 Date : 18/08/2021

M/s. Modi properties pv.t Ltd

Party GSTIN 36AABCM4761EJ2M Vehicle No. ______ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Plastring					
	B - 503 - 1800 SFT = 25%		1800	70/-	1,26,000/-	
	Brickwork					
	B - 604 - 1800 SFT = 45%		1800	126/-	2,26,800/-	
	Extonal Plastring					
	B5 - flat - 18000 = 10%		18000	28/-	5,04,000/-	

Rupees in words : Ten lakh Eleven Thousand Twenty four only/-

TOTAL	8,56,800/-
SGST 9 %	77,112
CGST 9 %	77,112
GRAND TOTAL	10,11,024/-

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature