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/12149** Dated
Ref.:

Party's Name: **CONT-Mohammed Nadeem**

Particulars		
LSUD-Labour Charges	*19,960.00*	₹
LSUD-Allowance for Consumables	*19,960.00*	
LSUD-Allowance for Equipment	*9,980.00*	

On Account of :
Being amount credited towards cpvc and pvc work inside flat nos A-1001 to A-1008,B-1001,B-1005 -10 flats work done from :-19.02.2021 to 13.03.2021

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

for CONT-Mohamr

Prepared by: shivanand Approved by Receiver'

TP: 60795 to 60812

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

Sl. No. – site bills register	594	Date - site bills Register	15/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd. Nadeem		
Nature of work	Plumbing work		
Work done	From Date 19/2/2021	To Date	13/3/2021

Sl. No.	Villa/Flat/block no. CPVC and PVC work	Qty.	Rate	Units	Amount	Contractors bill no
1.	inside flat					
2.	A1001 to A-1005, B-1001 two bathrooms, Kitchen,	6	4650=00	no	27,900=00	
3.	utility - 6 nos					
4.						
5.	A-1006, A1007, A-1008, B1005 - three bathroom,	4	5500=00	no	22,000=00	
6.	Kitchen, utility - 4 nos					
7.						
8.						
9.						
10.						
11.	Total:				49,900=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: Nagalaxmi	Sign:

APPROVED
18 MAR 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 nadeem

Bill for Labour charges
Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :15-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: CPVC and PVC work inside flat nos A-1001 to A-1008, B-1001, B-1005 - 10 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-1001 to A-1008, B-1001, B-1005 - 10 flats - Total amount =Rs.49900=00 Work done from date :19-02-2021 to 13-03-2021	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Sign: ____________________

Bill for Equipment Allowance
Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :15-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work inside flat nos A-1001 to A-1008, B-1001, B-1005 - 10 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-1001 to A-1008, B-1001, B-1005 - 10 flats - Total amount =Rs.49900=00 Work done from date :19-02-2021 to 13-03-2021	Rs.19,960=00

Amount in words: Nineteen Thousand Nine Hundred and Sixty rupees only

Bill for Consumables

Mohammed Nadeem
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :15-03-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	CPVC and PVC work inside flat nos A-1001 to A-1008, B-1001, B-1005 - 10 flats
Towards:	Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work inside flat nos A-1001 to A-1008, B-1001, B-1005 - 10 flats - Total amount =Rs.49900=00 Work done from date :19-02-2021 to 13-03-2021	Rs.9,980=00

Amount in words: Nine Thousand Nine Hundred and Eighty rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work inside flat nos A-1001 to A-1008, B-1001, B-1005							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		15-03-2021							
			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
	CPVC and PVC work inside flat nos A-1001 to A-1008, B-1001, B-1005								
1	Plumbing work	CPVC and PVC work inside							
		A-1001 to A-1005, B-1001 two bathrooms, kitchen	1.00	1.00	1.00	6.00	6.00	nos	
		utility, balcony							
		A-1006 to A-1008, B-1005 three bathrooms, kitchen	1.00	1.00	1.00	4.00	4.00	nos	
		utility, balcony							

ESTIMATE SHEET

Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work inside flat nos A-1001 to A-1008, B-1001, B-1005					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		15-03-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	CPVC and PVC work inside flat nos A-1001 to A-1008, B-1001, B-1005						
1	Plumbing work	CPVC and PVC work inside					
		A-1001 to A-1005, B-1001 two bathrooms, kitchen	6	nos	4650	27900	
		utility, balcony					
		A-1006 to A-1008, B-1005 three bathrooms, kitchen	4	nos	5500	22000	
		utility, balcony					
							49900
	Amount in words -Fourty Nine Thousand and Nine Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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

Purchase Voucher

PUR/12150 Dated : **23-Mar-21**

Name: **CONT-Mohammed Nadeem**

articulars		Amount
-Labour Charges	*22,200.00*	**₹ 55,500.00**
-Allowance for Consumables	*22,200.00*	
-Allowance for Equipment	*11,100.00*	

ount of :
eing amount credited towards cpvc and pvc work external line of A8 flats work done from :-15.02.2021 to 10.03.2021
(in words) :
dian Rupees Fifty Five Thousand Five Hundred Only

for CONT-Mohammed Nadeem

~d l... ~hivanand Approved by Receiver's Signature

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

Sl. No – site bills register	516	Date – site bills Register	
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing		
Work done	From Date 15/2/2021	To Date 10/03/2021	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	CPVC and PVC work					
1.	external line - A & B					
2.	A108 to A1008	10	5550=00	no	55,500=00.	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				55,500=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 15/3/2021	Date: 17/03/21	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign:

APPROVED BY
18 MAR 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 Nadeem

Bill for Labour charges

Mohammed Nadeem

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

Secunderabad

Date :15-03-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1, Mallapur

Type of Work: CPVC and PVC work external line of A8 flats

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of A8 flats Total amount =Rs55,500=00 Work done from date : 15-02-2021 to 10-03-2021	Rs.22,200=00

Amount in words: Twenty Two Thousand Two Hundred rupees only

Sign: ______________________

Bill for Consumables
Mohammed Nadeem
H,No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :15-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of A8 flats
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of A8 flats Total amount =Rs55,500=00 Work done from date : 15-02-2021 to 10-03-2021	Rs.11,100=00

Amount in words: Eleven Thousand and One Hundred rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work external line of A8 flats							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		15-03-2021							
			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
	CPVC and PVC work external line of A7 flats								
1	Plumbing work	CPVC and PVC work inside							
		A-108 to A-1008 - three bathrooms, kitchen	1.00	1.00	1.00	10.00	10.00	nos	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work external line of A8 flats					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		15-03-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	CPVC and PVC work external line of A8 flats						
1	Plumbing work	CPVC and PVC work inside					
		A-108 to A-1008 - three bathrooms, kitchen	10	nos	5550	55500	
		utility, balcony					
	Amount in words -Fifty Five Thousand Five Hundred rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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/12151** Dated : **23-Mar-21**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*26,900.00*	**₹ 67,250.00**
LSUD-Allowance for Consumables	*26,900.00*	
LSUD-Allowance for Equipment	*13,450.00*	

On Account of :

Being amount credited towards chiselling ,pipe laying ,metal box fixing in C-601 to C-606,B-602 ,B -603,B-604-9 flats work done from :-24.02.2021 to 11.03.2021

Amount (in words) :

Indian Rupees Sixty Seven Thousand Two Hundred Fifty Only

for CONT-N Ramakrishna Reddy

Prepared by: shivanand Approved by Receiver's Signature

ID: 60834 to 60843

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	595	Date - site bills Register	15/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N Ramakrishna Reddy		
Nature of work	Electrical		
Work done	From Date 24/02/2021		To Date 11/03/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Electrical Conduting					
1.	inside flats.					
2.	C-601, C602 C-603 C-604	4	7000=00	no	28,000=00	
3.	1500 sft					
4.	C605, C-606, B-603 B-604	4	7750=00	no	31,000=00	
5.	1800 sft					
6.	B-602 – 2140 sft	1	8250=00	no	8,250=00	
7.						
8.						
9.						
10.						
11.	Total:				67,250=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: [signature]	Sign: Nagalaxmi	Sign:

APPROVED COPY
18 MAR 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: RamaKrishnaReddy

Bill for Labour charges

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:13-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-601 to C-606, B-602, B-603, B-604 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-601 to C-606, B-602, B-603, B-604 - 9 flats Total amount =Rs.67,250=00 Work done from date :24-02-2021 to 11-03-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: ____________________

Bill for Equipment Allowance
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:13-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-601 to C-606, B-602, B-603, B-604 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-601 to C-606, B-602, B-603, B-604 - 9 flats Total amount =Rs.67,250=00 Work done from date :24-02-2021 to 11-03-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: ____________________

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:13-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-601 to C-606, B-602, B-603, B-604 - 9 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-601 to C-606, B-602, B-603, B-604 - 9 flats Total amount =Rs.67,250=00 Work done from date :24-02-2021 to 11-03-2021	Rs. 26900=00

Amount in words: Thirteen Thousand Four Hundred and Fifty rupees only

Sign: ____________________

MEASUREMENT SHEET

Company Name:	MPL
Project:	May Flower Platinum
Work Description:	Chiselling, pipe laying, metal box fixing in C-601 to C-606, B-602, B-603, B-604
Name of the Contractor	N. Ramakrishna Reddy
Prepared By	K. Narender Reddy
Date:	13-03-2021

Approved

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Chiselling, pipe laying, metal box fixing in C-601 to C-606, B-602, B-603, B-604								
1	Chiselling, pipe laying, metal box fixing	Chiselling, pipe laying, metal box fixing	1.00	1.00	1.00	9.00	9.00	nos	
									9.00

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Chiselling, pipe laying, metal box fixing in C-601 to C-606, B-602, B-603, B-604					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		13-03-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Chiselling, pipe laying, metal box fixing in C-601 to C-606, B-602, B-603, B-604						
1	Chiselling, pipe laying,	Chiselling, pipe laying, metal box fixing					
	metal box fixing	C-601, C-602, C-603, C-604-1500 sft	4.00	nos	7,000.00	28,000.00	
		C-605, C-606, B-603, B-604-1800 sft	4.00	nos	7,750.00	31,000.00	
		B-602-2140 sft	1.00	nos	8,250.00	8,250.00	
							6725[illegible]
	Amount in words -Sixty Seven THousand Two Hundred and Fifty 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

Dated : **23-Mar-21**

ar-21

asappa
17/3/A,Chandiya Nagar,Mallapur
rabad
RYPB7461M1Z0

		Amount
rges	*3,580.20*	**₹ 10,562.00**
or Consumables	*3,580.20*	
or Equipment	*1,790.20*	
	805.56	
	805.56	
	0.28	

credited towards South , North,East side compound and hoarding compound wall
done from :-02.02.2021 to 10.02.2021 vide invoice no :-185 invoice date :-20.03.2021

s Ten Thousand Five Hundred Sixty Two Only

for CONT-B Basappa

and

Approved by

Receiver's Signature

Scan ID: 69741

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.	South side compound wall		
Request for payment date	09/03/2021	Request for payment amount – B	Rs. 8,951/-
GST on bills – C	Rs. 1,611/-	Total D = B + C	Rs. 10,562/-
Work done from	02/02/2021	Work done to	10/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	185	20/03/2021	Rs. 10,562/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 10,562/-
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. 10,562/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved - within acceptable limits~~ □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**27/03/2021**

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:	[signature]	[signature]			[signature]	[signature]	[signature]
Date	20/3/21	23/3/21			23/3/21		

APPROVED BY
24 MAR 2021
M. 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 : 36AABCM4761B1Z4 State T.S. Code 36

Invoice No. 185

Invoice Date : 20-03-21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	- Painting work done @ Flat	01	L.S.	8,950	50
2		Sewer side Compound wall				
3						
4						
5						
6						
7						
8						
9						
10						
11						

PROPERTIES PVT LTD
INWARD
75685
20/3/21

Total invoice amount in words : Ten thousand five hundred and sixty two only/-

Mode of Payment : Cash / Cheque No.

Bank Date

SUB TOTAL	8950	50
DISCOUNT	-	
Net Sale Value	8,950	50
Add : CGST 9 %	806	00
Add : SGST 9%	806	00
Add : IGST %	-	
GRAND TOTAL	10,562	00

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

FD 60773

Construction division
Advice for giving credit to contractors/suppliers

Sl No. site bills register	589	Date - site bills Register	07/3/21
Company Name	M/PL	Site	Mayflower pl. [illegible]
Name of Contractor	B. Basappa		
Nature of work	Painting work.		
Work done	From Date 2/2/21	To Date	10/2/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	[illegible]	648.00	6.50	sft	4212.00	
2.	[illegible]					
3.						
4.	[illegible]	729.00	6.50	sft	4738.50	
5.	[illegible]					
6.						
7.						
8.					8950.50	
9.				GST 18%	1611.09	
10.						
11.	Total:				10,561.59	

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: 9/3/2021	Date: 10/03/21	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign: [signature]

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 BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

contractor sign: B. Basappa

MEASUREMENT SHEET									
Topic:		South,north, East side compound and hoarding compound wall painting work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	09-Mar-21	
Project:		May Flower Platinum							
Contractor Name:		B.Basappa							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
1	A -block- South&west side compound wall grills enemal painting work								
		south side grills inner&outer side painting work	9.00	1.00	4.50	16	648.00	sft	648.00
		west side grills inner&outer side painting work	9.00	1.00	4.50	18	729.00	sft	729.00
									1377.00
							Total Area in sft		1377.00

ESTIMATE SHEET							
Topic:		South,north, East side compound and hoarding compound wall painting work				Prepared by:	sobhanbabu
company:		Mppl				Date:	09-Mar-21
Project:		May Flower Platinum					
Contractor Name:		B.Basappa					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	A -block- South&west side compound wall grills enemal painting work						
		south side grills inner&outer side painting work	648.00	sft	6.50	4212.00	
		west side grills inner&outer side painting work	729.00	sft	6.50	4738.50	
							8950.50
					Total		8950.50
					GST 18%		1611.09
					Total Amount		10561.59
	Amount in words :- Ten Thousand five Hundred and sixty one only						
	Note: 1coat primer,1coat Enamal--Rs-6.5/- And add 18% GST added						

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/12153**
Ref.: **266 dt. 19-Mar-21**

Dated : **23-Mar-21**

Party's Name: **CONT-Rekha Panday Construction Acct**

GSTIN/UIN : **36BESPP4477H1ZR**

Particulars		Amount
LSRD-Labour Charges	*2,57,040.00*	**₹ 7,58,268.00**
LSRD-Allowance for Consumables	*2,57,040.00*	
LSRD-Allowance for Equipment	*1,28,520.00*	
Input CGST	*57,834.00*	
Input SGST	*57,834.00*	

On Account of :

Being amunt credited towards Brick work for C-604,C-605,C-606 work done from :-02.02.2021 to 12.03.2021 against invoice no ;-266 invoice date :-19.03.2021

Amount (in words) :

Indian Rupees Seven Lakh Fifty Eight Thousand Two Hundred Sixty Eight Only

for CONT-Rekha Panday Construction Acct

P... ...ed by: shivanand

Approved by

Receiver's Signature

ID: 60892 to 60894

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

Sl. No. – site bills register	602	Date - site bills Register	19/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Rekha Pandey		
Nature of work	Civil work (Turnkey)		
Work done	From Date 2/2/2021	To Date	12/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					
2.	C-604	1500	126/-	Sft	1,89,000=00	
3.	C-605	1800	126/-	Sft	2,26,800=00	
4.	C-606	1800	126/-	Sft	2,26,800=00	
5.						
6.						
7.	Total				6,42,600=00	
8.	GST 18%				1,15,668=00	
9.						
10.						
11.	Total:				7,58,268=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: [signature]	Sign: Nagalaxmi	Sign: [signature]

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 BY
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign:- Rekha Pandey

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Brickwork -C-604,C-605, C-606							
Name of the Contractor		Rekha 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
	Brickwork -C-604,C-605, C-606								
1	Brick Work	Brickwork -C-604,C-605, C-606	1.00	1.00	1.00	3 00	3 00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork -C-604,C-605, C-606						
Name of the Contractor		Rekha Pandey						
Prepared By		K. Narender Reddy						
Date:		19-03-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Brickwork -C-604,C-605, C-606							
1	Brick Work	Brick Work for C-604	1,500.00	sft	45% of 280	126.00	189000	
		GST 18 %					34020	
								223020
		Brick Work for C-605	1,800.00	sft	45% of 280	126.00	226800	
		GST 18 %					40824	
								267624
		Brick Work for C-606	1,800.00	sft	45% of 280	126.00	226800	
		GST 18 %					40824	
								267624
		Total Amount						758268
		Amount in words- Seven Lakhs Fifty Eight Thousand Two Hundred and Sixty Eight rupees only						

TAX INVOICE

✆ : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. 266

Date : 19.3.2021

M/s Modi Properties Pvt LTD

Mallapur

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

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	C Block Brick work			280	
	C 604 = 1500 = 45%				189000
	C 605 = 1800 = 45%				226800
	C 606 = 1800 = 45%				226800

Rupees in words Seven Lakh Fifty Eighth Thousand Two Hundred Sixty Eighth only

TOTAL	642600
CGST@ 9%	57834
SGST @ 9%	57834
GRAND TOTAL	758268

For **REKHA PANDE**

रेखा पांडे

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/12154**
Ref.: **265 dt. 19-Mar-21**

Dated : **23-Mar-21**

Party's Name: **CONT-Rekha Panday Construction Acct**

GSTIN/UIN : **36BESPP4477H1ZR**

Particulars		Amount
LSRD-Labour Charges	*2,57,040.00*	**₹ 7,58,268.00**
LSRD-Allowance for Consumables	*2,57,040.00*	
LSRD-Allowance for Equipment	*1,28,520.00*	
Input CGST	*57,834.00*	
Input SGST	*57,834.00*	

On Account of :

Being amount credited towards brick work for flat no :-C-504,C-505,C-506 work done from :-10.01.2021 to 20.02.2021 against invoice no :-265 invoice date :-19.03.2021

Amount (in words) :

Indian Rupees Seven Lakh Fifty Eight Thousand Two Hundred Sixty Eight Only

for CONT-Rekha Panday Construction Acct

Prepared by: shivanand   Approved by   Receiver's Signature

TP: 60889 to 60891

Construction division

Advice for giving credit to contractors/suppliers

Sl. No. site bills register	600	Date - site bills Register	19/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Rekha Pandey		
Nature of work	civil work (Turnkey)		
Work done	From Date 10/1/2021	To Date	20/2/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brickwork					
2.	C-504	1500	126/-	Sft	1,89,000=00	
3.	C 505	1800	126/-	Sft	2,26,800=00	
4.	C-506	1800	126/-	Sft	2,26,800=00	
5.						
6.	Total				6,42,600=00	
7.	GST 18%				1,15,668=00	
8.						
9.						
10.						
11.	Total:				7,58,268=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: Nagalakshmi	Sign:

APPROVED BY 19 MAR 2021 ... 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: REKHA Pandey

MEASUREMENT SHEET

Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Brickwork -C-504,C-505, C-506							
Name of the Contractor		Rekha Pandey							
Prepared By		K. Narender Reddy							
Date:		19-03-202							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Brickwork -C-504,C-505, C-506								
1	Brick Work	Brickwork -C-504,C-505, C-506	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Brickwork -C-504,C-505, C-506						
Name of the Contractor		Rekha Pandey						
Prepared By		K. Narender Reddy						
Date:		19-03-202						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Brickwork -C-504,C-505, C-506							
1	Brick Work	Brick Work for C504	1,500.00	sft	45% of 280	126.00	189000	
		GST 18 %					34020	
								223020
		Brick Work for C-505	1,800.00	sft	45% of 280	126.00	226800	
		GST 18 %					40824	
								267624
		Brick Work for C-506	1,800.00	sft	45% of 280	126.00	226800	
		GST 18 %					40824	
								267624
		Total Amount						**758268**
		Amount in words- Seven Lakhs Fifty Eight Thousand Two Hundred and Sixty Eight rupees only						

TAX INVOICE

© : 9392809546

REKHA PANDE

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

GSTIN: 36BESPP4477H1ZR

No. 265

Date : 19.03.2021

M/s Modi Praprteis PVT LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	C BLOCK Breek work			280	
	C 504 = 1500 = 45%				189000
	C 505 = 1800 = 45%				226800
	C 506 = 1800 = 45%				226800

Rupees in words Seven LAKh Fifty Eihgth Thousand Two Hundred Sixty Eihgth Only

TOTAL	642600
CGST@ 9%	57834
SGST @ 9%	57834
GRAND TOTAL	758268

For **REKHA PANDE**

रेखा पांडे

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/12155** | Dated : **23-Mar-21**
Ref.: **59 dt. 9-Feb-21**

Party's Name: **SUP-Elite Enterprises**

GSTIN/UIN : **36GEEPK9675F1ZZ**

Particulars		Amount
Bricks & Blocks GST 5%	*11,142.86*	**₹ 11,700.00**
Input CGST	*278.57*	
Input SGST	*278.57*	

On Account of :

Being amount credited towards purchase of lights weight bricks against invoice no :-59 invoice date : -09.02.2021 vide po no:-71915 po date :-06.11.2020 Scan Id No :-69764

Amount (in words) :

Indian Rupees Eleven Thousand Seven Hundred Only

for SUP-Elite Enterprises

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

Scan ID: 69764.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/03/2021	Prepared by:	T.D. Murthy
PO/WO no.	71915	PO / WO Date.	06/11/2020
Supplier Name	Elite Enterprises	PO/WO amount	Rs. 97,500/-
Firm/Company	Modi Properties PVT LTD	Project	Mayflower Platinum
Sl. No.	Bill No.	Bill Date	Bill amount
1.	59	09/02/2021	Rs. 11,700/-
2.	61	05/03/2021	Rs. 46,800/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 58,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	59	09/02/2021	89174	☑ Yes ☐ No
2.	61	05/03/2021	89775	☑ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No
4.	-	-	-	☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 58,500/-
Amount E – PO / WO value:				Rs. 97,500/-
Amount F – Difference (A – E):				Rs. -39,000/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 97,500/- ☐ No
Payment – due date	-

Remarks: **Please check advance and release the balance payment.** Final Bill received.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	APPROVED BY [signature]
Date	19/3/21	19/3			23/3/21		MAR 2021

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ELITE ENTERPRISES

Dps road, Bowrampet 500043
Phone no.: 9398936022
GSTIN: 36GEEPK9675F1ZZ
State: 36-Telangana

ELITE BLOCKS
Stronger than Strongest

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003.

Invoice No.: 59
Date: 09-02-2021
P.O. no: 71915

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"×8"×24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		300	Nos	₹ 37.14	₹ 557.14 (5.0%)	₹ 11,700.00
	Total		**300**			**₹ 557.14**	**₹ 11,700.00**

INVOICE AMOUNT IN WORDS

Eleven Thousand Seven Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 11,142.86
SGST@2.5%	₹ 278.57
CGST@2.5%	₹ 278.57
Total	**₹ 11,700.00**
Received	₹ 0.00
Balance	₹ 11,700.00

UPI PAY NOW

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 75677
Date: 18/3

For, ELITE ENTERPRISES

K. Dikshith Reddy

Authorized Signatory

ELITE ENTERPRISES

Dps road, Bowrampet 500043
Phone no.: 9398936022
GSTIN: 36GEEPK9675F1ZZ
State: 36-Telangana

ELITE BLOCKS
Stronger than Strongest

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003.

Invoice No.: 61
Date: 05-03-2021

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"×8"×24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		1200	Nos	₹ 37.14	₹ 2,228.57 (5.0%)	₹ 46,800.00
	Total		**1200**			**₹ 2,228.57**	**₹ 46,800.00**

INVOICE AMOUNT IN WORDS

Forty Six Thousand Eight Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 44,571.43
SGST@2.5%	₹ 1,114.29
CGST@2.5%	₹ 1,114.29
Total	**₹ 46,800.00**
Received	₹ 0.00
Balance	₹ 46,800.00

UPI PAY NOW

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15151
Date: 8/3
Sign:

For, ELITE ENTERPRISES

K.D. Kshith Reddy

Authorized Signatory

INWARD
Inward No: 15828 Dt: 5/3/21
MRN No: 89775 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1

Purchase Order

 06-11-2020 15:23:35

71915
30.10.20 4:46:11

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			
Elite Enterprises Servey no. 448, DPS School road, Bowrampet - 500 043.	**Doc No**	71915	177081
	Doc Date	06-11-2020	
	Quote No	Nil	
GSTIN 36GEEPK9675F1ZZ	**Quote Date**	26-08-2020	
9398936022/9052222266	**SupplyType**	Supply	

Kind Attn : Mr. Dikshit Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1054 - Building material - CLC Block - 4in X 8 in X 24 in - Nos	2,500.00	39.00	0.00	0.00	97,500.00
	Total Order Value . . .					**97,500.00**

Rupees : Ninty Seven Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 2.5 - 3.0N/M3 approx.Strength minimum QC report a must!
Payment Terms	100% as advance at the time of delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 97,500/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for A block elevation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

1) Part Quantity Recieved
Balance Recievable
Bill No. 055 Dt. 11/11/2020
Amt: 44,000/-
Balance Amt: 53,500/-
16/11/2020

2 Part Quantity Recieved, Bal Recievable
Bill No. 59 Dt. 09/2/21 Amt: 11,100/-
Bal. Amt - 42,400/-
06/03/21

=) final Bill received
19/3/21

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Elite Enterprises*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	03-11-2020
Site & Phase :	May Flower Platinum	Time:	10;58
Supplier		Req.No.	177081
Material required before date:	05-11-2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	CLC Blocks	24''x8''x4''	2500	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks : For A Block elevation use purpose

Prepared By	K.sravani	Approved by	SV.subbareddy
Sign.& Date	05-11-2020	Sign. & Date	

APPROVED
- 3 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

ELITE ENTERPRISES

Dps road, Bowrampet 500043
Phone no.: 9398936022
GSTIN: 36GEEPK9675F1ZZ
State: 36-Telangana

ELITE BLOCKS
Stronger than Strongest

Tax Invoice

Bill To:

M/s. MODI PROPERTIES PVT. LTD.

5-4-187/3 & 4, II Floor, Soham Mansion, M.G. Road, Secunderabad - 500003.

Invoice No.: 59
Date: 09-02-2021
PO : 71915

#	Item name	HSN/ SAC	Quantity	Unit	Price/ unit	GST	Amount
1	4"×8"×24" SIZE CLC LIGHT WEIGHT BRICKS BRICKS		300	Nos	₹ 35.24	₹ 528.57 (5.0%)	₹ 11,100.00
	Total		**300**			**₹ 528.57**	**₹ 11,100.00**

INVOICE AMOUNT IN WORDS

Eleven Thousand One Hundred Rupees only

TERMS AND CONDITIONS

Thank you for doing business with us.

Sub Total	₹ 10,571.43
SGST@2.5%	₹ 264.29
CGST@2.5%	₹ 264.29
Total	**₹ 11,100.00**
Received	₹ 0.00
Balance	₹ 11,100.00

UPI PAY NOW

For, ELITE ENTERPRISES

74967
2/3/21
9160

K.D. Kohith Reddy

Authorized Signatory

INWARD
Inward No: 5640 Dt: 23/2/21
MRN No: 89174 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.