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/12156** | Dated : **23-Mar-21**
Ref.: **61 dt. 5-Mar-21**

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

GSTIN/UIN : **36GEEPK9675F1ZZ**

Particulars		Amount
Electrical GST 5%	*44,571.43*	**₹ 46,800.00**
Input CGST	*1,114.29*	
Input SGST	*1,114.29*	
OIE-Rouned Off	*(-)0.01*	

On Account of :

Being amount credited towards purchase of Lights Weight bricks against invoice no :-61 invoice date :-05.03.2021 vide po no:-71915 po date :-06.11.2020 Scan Id Np :-69764

Amount (in words) :

Indian Rupees Forty Six Thousand Eight Hundred Only

for SUP-Elite Enterprises

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

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]	[signature]
Date	12/3/21	13/3			23/3/21		

APPROVED BY ... MAR 2021 ... PRAKASH ... Manager Accounts

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.D. Karthik 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: 15157
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 qlty & 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
19/8/21

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. Kshith Reddy

Authorized Signatory

INWARD
Inward No: 5649 Dt: 23/2/21
MRN No: 89174 Dt:
Received By: Sign:
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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/12157** Dated : **25-Mar-21**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*7,330.00*	**₹ 18,326.00**
LSUD-Allowance for Consumables	*7,330.00*	
LSUD-Allowance for Equipment	*3,666.00*	

On Account of :

Being amouont credited towards Main gate entrance and security room granite and tiles work done from :-15.02.2021 to 10.03.2021

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Twenty Six Only

for CONT-Janardhan Prasad

Prepared by: shivanand Approved by Receiver's Signature

TD: 60900

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

Sl. No. – site bills register	603	Date - site bills Register	19/03/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	Granite work		
Work done	From Date 15/02/2021	To Date	10/03/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main entrance gate & Security room.					
2.	Granite cladding	91	38	Sft	3458=00	
3.	Edge polishing	214	25	Sft	5350=00	
4.	Granite platform	20	25	Sft	500=00	
5.	Vetrified tiles	77	13	Sft	1001=00	
6.	Granite champering	177	25	Sft	4425=00	
7.	Granite flooring	107	18	Sft	1926=00	
8.	Total				16,660=00	
9.	Add 10% for small work				1,666=00	
10.						
11.	Total:				18,326=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: 23/03/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

contractor sign Janardan prasad

Bill for Labour charges

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:19-03-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Main gate entrance and security room granite and tiles work
Towards:	Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done:Main gate entrance and security room granite and tiles work Total amount =Rs 18,326=00 Work done from date :15-02-2021 to 10-03-2021	Rs.7,330=00

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

Sign: ____________

Bill for Equipment Allowance
Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:19-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main gate entrance and security room granite and tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Main gate entrance and security room granite and tiles work Total amount =Rs 18,326=00 Work done from date :15-02-2021 to 10-03-2021	Rs.7,330=00

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

Sign: ____________________

Bill for Consumables

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:19-03-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Main gate entrance and security room granite and tiles work
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Main gate entrance and security room granite and tiles work Total amount =Rs 18,326=00 Work done from date :15-02-2021 to 10-03-2021	Rs.3666=00

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

Sign: ____________________

MEASUREMENT SHEET

Company Name	MPL
Project	May Flower Platinum
Work Description	Main gate entrance and security room granite and tiles work
Contractor Name	Janardhan Prasad
prepared by	K Narender Reddy
Date	17.03.2021

S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	G Total Head sft
	Main gate entrance and security room granite and tiles work								
1	Door cladding	cladding	1.00	1.00	6.50	2.00	13.00	Rft	
			1.00	2.50	1.00	2.00	5.00	Rft	
									18
		Edge polishing	1.00	1.00	6.50	4.00	26.00	Rft	
			1.00	2.50	1.00	4.00	10.00	Rft	
									36
2	Window cladding	cladding	1.00	1.00	5.00	2.00	10.00	Rft	
			1.00	1.00	4.00	2.00	8.00	Rt	
									18
		Edge polishing	1.00	1.00	5.00	4.00	20.00	Rft	
			1.00	1.00	4.00	4.00	16.00	Rft	
									36
		cladding	1.00	1.00	8.25	2.00	16.50	Rft	
			1.00	1.00	5.25	2.00	10.50	Rft	
									27
		Edge polishing	1.00	1.00	8.25	4.00	33.00	Rft	
			1.00	1.00	5.25	4.00	21.00	Rft	
									54
		cladding	1.00	1.00	9.00	2.00	18.00	Rft	
			1.00	1.00	5.00	2.00	10.00	Rft	
									28
		Edge polishing	1.00	1.00	9.00	4.00	36.00	Rft	
			1.00	1.00	5.00	4.00	20.00	Rft	
									56
3	Platform	Granite Platform	9.00	1.50	1.00	1.00	13.50	sft	
			4.00	1.50	1.00	1.00	6.00	sft	
									20
		Edge polishing	13.00	1.00	1.00	1.00	13.00	Rft	
			6.00	1.00	1.00	1.00	6.00	Rft	
									19
4	Pedestrain Granite Flooring	Granite Flooring	1.00	5.33	1.00	16.00	85.28	sft	85.28
		Champering	10.66	1.00	1.00	16.00	170.56	Rft	170.56
		Skirting	10.66	1.00	1.00	2.00	21.32	Rft	21.32
		Edge polishing	13	1	1	1	13	Rft	13
5	Security room tiles laying	vetrified tiles laying flooring	9.00	5.40	1.00	1.00	48.60	sft	
		Skirting	28.00	1.00	1.00	1.00	28.00	Rft	
									77

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Main gate entrance and security room granite and tiles work					
Contractor Name:		Janardhan Prasad					
prepared by:		K. Narender Reddy					
Date:		17-03-2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Total**
	Main gate entrance and security room granite and tiles work						
1	Granite cladding	Cladding work	91	sft	38	3458	
2	Edge Polishing	Edge polishing	214	Rft	25	5350	
3	Granite Platform	Granite Platform	20	sft	25	500	
4	Vetrified Tiles flooring	Vetrified tiles	77	sft	13	1001	
5	Granite Chanpering	Granite Champering	177	rft	25	4425	
6	Granite flooring laying	Granite Flooring& Skirting	107	sft	18	1926	
							16660
	Add 10% for small work						1666
	Total						**18326**
	Amount in words - Eighteen Thousand Three Hundred and Twenty Six 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/12158** Dated : **25-Mar-21**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*11,136.00*	**₹ 27,840.00**
LSUD-Allowance for Consumables	*11,136.00*	
LSUD-Allowance for Equipment	*5,568.00*	

On Account of :
Being amount credited towards Door fixing with beeding for falts A-701 to A-708,B-701,B-705 work done from :-16.03.2021 to 21.03.2021

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

for CONT-Gnaneshwar Chary

Prepared by: shivanand Approved by Receiver's Signature

TP: 60957 to 60967

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

Sl. No. – site bills register	604	Date - site bills Register	22/3/2021
Company Name:	MPL	Site:	May Flower platinum
Name of Contractor	Gnaneshwar chary		
Nature of work	Carpentry (Doors fixing)		
Work done	From Date 16/3/2021	To Date	21/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Internal doors					
1.	fixing with beeding					
2.	A-701 to A-708,					
3.	B-701, B-705					
4.	Doors fixing	64	375/-	no	24,000=00	
5.	Door beeding	64	60/-	no	3840=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,840=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: 22/3/2021	Date: 23/03/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign : CHARY

Bill for Labour charges

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:22-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-701 to A-708, B-701, B-705
Towards: Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-701 to A-708, B-701, B-705 Total amount =Rs 27,840=00 Work done from date : 16-03-2021 to 21-03-2021	Rs.11,136=00

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

Sign: ____________________

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:22-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-701 to A-708, B-701, B-705
Towards: Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-701 to A-708, B-701, B-705 Total amount =Rs 27,840=00 Work done from date : 16-03-2021 to 21-03-2021	Rs.11,136=00

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

Sign: ____________________

Bill for Consumables

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:22-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Door fixing with beeding for flats A-701 to A-708, B-701, B-705
Towards: Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Door fixing with beeding for flats A-701 to A-708, B-701, B-705 Total amount =Rs 27,840=00 Work done from date : 16-03-2021 to 21-03-2021	Rs.5568=00

Amount in words: Five Thousand Five Hundred and Sixty Eight rupees only.

Sign: ____________________

MEASUREMENT SHEET

Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Door fixing with beeding for flats A-701 to A-708, B-701, B-705							
Name of the Contractor		Gnaneshwar Chary							
Prepared By		K. Narender Reddy							
Date:		22-03-2021							
			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
	Door fixing with beeding for flats A-701 to A-708, B-701, B-705								
1	Door Fixing	Door fixing for other door with cylindrical lock	1.00	1.00	1.00	64.00	64.00	nos	
2	Door Beeding	Other Door Beeding fixing	1.00	1.00	1.00	64.00	64.00	nos	

ESTIMATE SHEET							
						Approved	
Company Name		MPPL					
Project		May Flower Patinum					
Work Description		Door fixing with beeding for flats A-701 to A-708, B-701, B-705					
Name of the Contractor		Gnaneshwar Chary					
Prepared By		K Narender Reddy					
Date		22-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Door fixing with beeding for flats A-701 to A-708, B-701, B-705						
1	Door Fixing - A-701	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
2	Door Fixing - A-702	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
3	Door Fixing - A-703	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
4	Door Fixing - A-704	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
5	Door Fixing - A-705	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
6	Door Fixing - B-701	Door fixing for other door with cylindrical lock	6.00	nos	375.00	2,250.00	
		Other Door Beeding fixing	6.00	nos	60.00	360.00	
							2,610.00
7	Door Fixing - A-706	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
8	Door Fixing - A-707	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
9	Door Fixing - A-708	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
10	Door Fixing - B-705	Door fixing for other door with cylindrical lock	7.00	nos	375.00	2,625.00	
		Other Door Beeding fixing	7.00	nos	60.00	420.00	
							3,045.00
		Total					27840
	Amount in words Twenty Seven Thousand Eight Hundred and Fourty rupees only						

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

Purchase Voucher

No. : **PUR/12159** Dated : **25-Mar-21**
Ref.:

Party's Name: **CONT- T Kurmanna**

Particulars		Amount
LSUD-Labour Charges	*80,000.00*	**₹ 2,00,000.00**
LSUD-Allowance for Consumables	*80,000.00*	
LSUD-Allowance for Equipment	*40,000.00*	

On Account of :

Being amount credited towards Estimation of Chipping brekage shifting of debris and labour as per attendance in 2nd and 3rd floor work done from ;-26.12.2020 to 28.02.2021

Amount (in words) :

Indian Rupees Two Lakh Only

for CONT- T Kurmanna

Prepared by: shivanand Approved by Receiver's Signature

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

Sl. No. – site bills register		Date - site bills Register	
Company Name:	MPPL	Site:	Head office
Name of Contractor	Kirumamma.		
Nature of work	Earth Work.		
Work done	From Date 26/12/20	To Date	28/02/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	HO Renovation				2,00,000/-	
2.	Works.					
3.	2nd Floor N-W					
4.	Wing & Passages					
5.	& 3 meetingrooms					
6.						
7.						
8.	lamsum fixed -					
9.						
10.						
11.	Total:				2,00,000/-	

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

Remarks : Work completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: [signature]	Date: 24/03/21	Date: 24 MAR 2021
Sign: 20/03/2021.	Sign: Jayapradh	Sign: [signature]

APPROVED BY SHYAM 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.

ESTIMATE SHEET

Company Name:		MPL			Approved by:		
Project:		Soham Mansion (HO)			Sign:		
Work Description:		Estimation of Chipping,breakage, Shifting of debris and Labour as per attendance in 2nd and 3rd Floor					
Contractor Name		Kurmanna					
Prepared By		Sai Krishna					
Date:		26.12.2020					

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Total Amount
	Estimation of Chipping,breakage, Shifting of debris and Labour as per attendance in 2nd and 3rd Floor						
1	Chipping and breakage of walls in 2nd floor	Cabin Partition Walls	230.00	Sft	5.00	1,150.00	
			60.00	Sft	5.00	300.00	
		Cabin Backside Wall	355.50	Sft	5.00	1,777.50	
		Top Flooring	882.75	Sft	5.00	4,413.75	
		Bottom Flooring	882.75	Sft	5.00	4,413.75	
		False Ceiling	882.75	Sft	5.00	4,413.75	
							16469
2	Shifting of debris from 2nd Floor window to Ground Floor	Debris of North West Area in Cabins	2,530.00	Cft	3.00	7,590.00	
		Cabin Partition Walls	105.00	Cft	3.00	315.00	
			40.00	Cft	3.00	120.00	
		Cabin Backside Wall	158.00	Cft	3.00	474.00	
		Top Flooring	441.38	Cft	3.00	1,324.13	
		Bottom Flooring	441.38	Cft	3.00	1,324.13	
		False Ceiling	441.38	Cft	3.00	1,324.13	
							12471
3	Chipping and breakage of walls in 2nd floor - North West wing	Cabin Partition Walls	464.85	Sft	5.00	2,324.25	
			217.35	Sft	5.00	1,086.75	
		Top Flooring	967.75	Sft	5.00	4,838.75	
		Bottom Flooring	967.75	Sft	5.00	4,838.75	
		False Ceiling	967.75	Sft	5.00	4,838.75	
							17927
4	Shifting of debris from 2nd Floor NW Wing to Old admin Cabins	Cabin Partition Walls	464.85	Cft	3.00	1,394.55	
			217.35	Cft	3.00	652.05	
		Top Flooring	986.13	Cft	3.00	2,958.38	
		Bottom Flooring	986.13	Cft	3.00	2,958.38	
		False Ceiling	986.13	Cft	3.00	2,958.38	
							10922

5	Sieving of Debris for 2nd Floor Northwest wing	North West vitrified tiles area Flooring	986.13	Sft	5.00	4,930.63	
							4931
6	Shifting of dust for 2nd Floor Northwest wing	North West vitrified tiles area Flooring	986.13	Sft	3.00	2,958.38	
							2958
7	Shifting of Bricks and Robosand to 2nd Floor Northwest wing	Bricks	600.00	No's	3.00	1,800.00	
		Robosand for Plastering	200.00	Cft	3.00	600.00	
							2400
8	Shifting of Light Bricks from Ground to 2nd Floor Northwest wing	Loading at MPL and unloading at HO	500.00	No's	3.00	1,500.00	
							1500
9	Shifting of Robosand from Ground to 2nd Floor Northwest wing	Loading at MPL and unloading at HO	300.00	Cft	3.00	900.00	
							900
10	Sieving of Debris for 2nd Floor CR Meeting wing	Brickwork, 2 Coats Plastering	405.00	Cft	5.00	2,025.00	
							2025
11	Sieving of Debris for 2nd Floor CR Meeting wing	Vitrified tiles area Flooring	1,025.00	Sft	5.00	5,125.00	
							5125
12	Shifting of dust for 2nd Floor CR Meeting wing	Vitrified tiles area Flooring	1,025.00	Sft	3.00	3,075.00	
							3075
13	Shifting of Vitrified Tiles from Store room to 2nd Floor Northwest wir	Vitrified tiles (4' x 2')	1,440.00	Sft	1.60	2,304.00	
							2304
14	Shifting of Robosand from Ground to 2nd Floor Northwest wing	Loading at MPL and unloading at HO	300.00	Cft	3.00	900.00	
							900
15	Crushing of Debris with Jaw Crushing Machine	Crushing of debris	900.00	Cft	2.00	1,800.00	
							1800
16	Chipping and removing of debris in 3rd floor toilet	3rd Floor toilet	104.00	Sft	5.00	520.00	
							520
17	Stores Cleaning and removing of water with motor	Cleaning and removing of water	4.00	Pairs	850.00	3,400.00	
							3400
18	Material shifting from stores to 2nd and 3rd floor	Material shifting	6.00	Pairs	850.00	5,100.00	

							5100
19	Shifting of Vitrified Tiles from Store room to 2nd Floor	Vitrified tiles (4' x 2')	1,440.00	Sft	1.45	2,088.00	
							2088
20	Shifting of Vitrified Tiles from Store room to 3rd Floor	Vitrified tiles (4' x 2')	1,360.00	Sft	1.45	1,972.00	
		Vitrified tiles (2' x 2')	480.00	Sft	1.45	696.00	
							2668
21	Shifting of Bathroom Tiles from Store room to 2nd Floor	Bathroom tiles (10" x 15")	913.00	Sft	1.45	1,323.85	
							1324
22	Shifting of Bathroom Tiles from Store room to 3rd Floor	Bathroom tiles (10" x 15")	1,079.00	Sft	1.45	1,564.55	
							1565
23	Stores Cleaning and Shifting of material to SSLLP and MPL	Loading at HO and Unloading at SSLLP	13.00	Pairs	850.00	11,050.00	
							11050
24	Granite Shifting to 2nd floor and 3rd Floor	Loading at SOV and Unloading at HO	300.00	Sft	2.50	750.00	
							750
25	Floor Cleaning	2nd floor Toilets (walls and Floor)	1,800.00	Sft	1.00	1,800.00	
		2nd floor North west wing (Floor)	3,000.00	Sft	1.00	3,000.00	
		3rd floor Lunch room (Floor)	1,200.00	Sft	1.00	1,200.00	
							6000
26	Chipping Machine	14.11.20,15.11.20,30.11.20,27.12.20	4.00	Sft	700.00	2,800.00	
							2800
				Total Amount as per circular			122972
	Labour Attendance						
1	Male Helpers + Female Helpers	25.10.20 to 31.10.20 - 7 days	23.00	Pairs	850.00	19,550.00	
		01.11.20 to 30.11.20 - 30 days	110.00	Pairs	850.00	93,500.00	
		01.12.20 to 28.12.20 - 28 days	93.00	Pairs	850.00	79,050.00	
				Total Labour Amount			192100
		Total amount fixed as lumsum					200000

MEASUREMET SHEET

Company Name:		MPL			Approved by:				
Project:		Soham Mansion (HO)			Sign:				
Work Description:		Estimation of Chipping,breakage, Shifting of debris and Labour as per attendance in 2nd and 3rd Floor							
Contractor Name		Kurmanna							
Prepared By		Sai Krishna							
Date:		26.12.2020							

S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
	Estimation of Chipping,breakage, Shifting of debris and Labour as per attendance in 2nd and 3rd Floor								
1	Chipping and breakage of walls in 2nd floor	Cabin Partition Walls	11.50	1.00	4.00	5.00	230.00	Sft	230.00
			3.00	1.00	4.00	5.00	60.00	Sft	60.00
		Cabin Backside Wall	39.50	1.00	9.00	1.00	355.50	Sft	355.50
		Top Flooring	53.50	16.50	1.00	1.00	882.75	Sft	882.75
		Bottom Flooring	53.50	16.50	1.00	1.00	882.75	Sft	882.75
		False Ceiling	53.50	16.50	1.00	1.00	882.75	Sft	882.75
2	Shifting of debris from 2nd Floor window to Ground Floor	Debris of North West Area in Cabins	11.00	11.50	4.00	5.00	2,530.00	Cft	2,530.00
		Cabin Partition Walls	10.50	0.50	4.00	5.00	105.00	Cft	105.00
			4.00	0.50	4.00	5.00	40.00	Cft	40.00
		Cabin Backside Wall	39.50	0.50	8.00	1.00	158.00	Cft	158.00
		Top Flooring	53.50	16.50	0.50	1.00	441.38	Cft	441.38
		Bottom Flooring	53.50	16.50	0.50	1.00	441.38	Cft	441.38
		False Ceiling	53.50	16.50	0.50	1.00	441.38	Cft	441.38
3	Chipping and breakage of walls in 2nd floor - North West wing	Cabin Partition Walls	10.33	1.00	9.00	5.00	464.85	Sft	464.85
			4.83	1.00	9.00	5.00	217.35	Sft	217.35
		Top Flooring	39.50	24.50	1.00	1.00	967.75	Sft	967.75
		Bottom Flooring	39.50	24.50	1.00	1.00	967.75	Sft	967.75
		False Ceiling	39.50	24.50	1.00	1.00	967.75	Sft	967.75
4	Shifting of debris from 2nd Floor NW Wing to Old admin Cabins	Cabin Partition Walls	10.33	1.00	9.00	5.00	464.85	Cft	464.85
			4.83	1.00	9.00	5.00	217.35	Cft	217.35
		Top Flooring	40.25	24.50	1.00	1.00	986.13	Cft	986.13
		Bottom Flooring	40.25	24.50	1.00	1.00	986.13	Cft	986.13
		False Ceiling	40.25	24.50	1.00	1.00	986.13	Cft	986.13

5	Sieving of Debris for 2nd Floor Northwest wing	North West vitrified tiles area Flooring	40.25	24.50	1.00	1.00	986.13	Sft	986.13
6	Shifting of dust for 2nd Floor Northwest wing	North West vitrified tiles area Flooring	40.25	24.50	1.00	1.00	986.13	Sft	986.13
7	Shifting of Bricks and Robosand to 2nd Floor Northwest wing	Bricks	600.00	1.00	1.00	1.00	600.00	No's	600.00
		Robosand for Plastering	200.00	1.00	1.00	1.00	200.00	Cft	200.00
8	Shifting of Light Bricks from Ground to 2nd Floor CR Meeting wing	Loading at MPL and unloading at HO	500.00	1.00	1.00	1.00	500.00	No's	500.00
9	Shifting of Robosand from Ground to 2nd Floor CR Meeting wing	Loading at MPL and unloading at HO	300.00	1.00	1.00	1.00	300.00	Cft	300.00
10	Sieving of Debris for 2nd Floor CR Meeting wing	Brickwork, 2 Coats Plastering	10.00	9.00	4.50	1.00	405.00	Cft	405.00
11	Sieving of Debris for 2nd Floor CR Meeting wing	Vitrified tiles area Flooring	51.25	20.00	1.00	1.00	1,025.00	Sft	1,025.00
12	Shifting of dust for 2nd Floor CR Meeting wing	Vitrified tiles area Flooring	51.25	20.00	1.00	1.00	1,025.00	Sft	1,025.00
13	Shifting of Vitrified Tiles from Store room to 2nd Floor Northwest win	Vitrified tiles (4' x 2')	4.00	2.00	1.00	180.00	1,440.00	Sft	1,440.00
14	Shifting of Robosand from Ground to 2nd Floor Northwest wing	Loading at MPL and unloading at HO	300.00	1.00	1.00	1.00	300.00	Cft	300.00
15	Crushing of Debris with Jaw Crushing Machine	Crushing of debris	15.00	12.00	5.00	1.00	900.00	Cft	900.00
16	Chipping and removing of debris in 3rd floor toilet	3rd Floor toilet	13.00	8.00	1.00	1.00	104.00	Sft	104.00
17	Stores Cleaning and removing of water with motor	Cleaning and removing of water	4.00	1.00	1.00	1.00	4.00	Pairs	4.00

18	Material shifting from stores to 2nd and 3rd floor	Material shifting	6.00	1.00	1.00	1.00	6.00	Pairs	6.00
19	Shifting of Vitrified Tiles from Store room to 2nd Floor	Vitrified tiles (4' x 2')	4.00	2.00	1.00	180.00	1,440.00	Sft	1,440.00
20	Shifting of Vitrified Tiles from Store room to 3rd Floor	Vitrified tiles (4' x 2')	4.00	2.00	1.00	170.00	1,360.00	Sft	1,360.00
		Vitrified tiles (2' x 2')	2.00	2.00	1.00	120.00	480.00	Sft	480.00
21	Shifting of Bathroom Tiles from Store room to 2nd Floor	Bathroom tiles (10" x 15")	8.30	1.00	1.00	110.00	913.00	Sft	913.00
22	Shifting of Bathroom Tiles from Store room to 3rd Floor	Bathroom tiles (10" x 15")	8.30	1.00	1.00	130.00	1,079.00	Sft	1,079.00
23	Stores Cleaning and Shifting of material to SSLLP and MPL	Loading at HO and Unloading at SSLLP and MP	13.00	1.00	1.00	1.00	13.00	Pairs	13.00
24	Granite Shifting to 2nd floor and 3rd Floor	Loading at SOV and Unloading at HO	300.00	1.00	1.00	1.00	300.00	Sft	300.00
25	Floor Cleaning	2nd floor Toilets (walls and Floor)	600.00	1.00	1.00	3.00	1,800.00	Sft	1,800.00
		2nd floor North west wing (Floor)	1,000.00	1.00	1.00	3.00	3,000.00	Sft	3,000.00
		3rd floor Lunch room (Floor)	400.00	1.00	1.00	3.00	1,200.00	Sft	1,200.00
26	Chipping Machine	14.11.20,15.11.20,30.11.20,27.12.20	4.00	1.00	1.00	1.00	4.00	No's	4.00
	Labour Attendance								
1	Male Helpers + Female Helpers	25.10.20 to 31.10.20 - 7 days	23.00	1.00	1.00	1.00	23.00	Pairs	23.00
		01.11.20 to 30.11.20 - 30 days	110.00	1.00	1.00	1.00	110.00	Pairs	110.00
		01.12.20 to 28.12.20 - 28 days	93.00	1.00	1.00	1.00	93.00	Pairs	93.00

ESTIMATE SHEET							
Company Name:		Mppl			Approved by:		
Project:		Head office			Sign:		
Work Description:		EARTH WORK					
Prepared By		SAIKRISHNA					
Date:		08-02-2021					
0		T KURUMANNA					
S No.	Item Head	Item Description	Male helper	Female helper	total amount MH	total amount FH	total amount
1	male helper + female helper	25-10-20 to 31-10-20	23	23	10350	9200	19550
		01-11-2020 to 30-11-20	110	110	49500	44000	93500
		1-12-20 to 28-12-20	93	93	41850	37200	79050
1	male helper + female helper	2-01-21 to 31-01-21	96	66	48000	29,700	77700
					total amount		269800
					advance paid		100000
					balance amount to pay		169800

Settle for 2lac LS.

APPROVED BY
08 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

New work to be done on JB bansl,

Pay 1 lac 4 close A/c

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

Purchase Voucher

: **PUR/12160** Dated : **27-Mar-21**
INV/2020-21/593 dt. 24-Mar-21

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

IN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
egate GST 5%	*23,809.52*	**₹ 25,000.00**
t CGST	*595.24*	
t SGST	*595.24*	

ount of :
eing amount credited to Sai Lakshmi Enterprises towards purchase of table brick against invoice
:-593 invoice date :-24.03.2021 against voucher No :-5655

(in words) :
dian Rupees Twenty Five Thousand Only

for SP-Sai Laxmi Enterprises

d by: shivanand Approved by Receiver's Signature

For Recipient

SAI LAKSHMI ENTERPRISES

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

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	24/03/2021
State	36-Telangana	**Invoice No.**	INV/2020-21/593
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
MODI PROPERTIES PVT LTD

Customer GSTIN
36AABCM4761E1ZM

Billing Address
MODI PROPERTIES PVT LTD
Telangana

Shipping Address
MODI PROPERTIES PVT LTD
Telangana
36AABCM4761E1ZM

Place of Supply 36-Telangana **Due Date** 24/03/2021

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

Taxable Amount ₹ 23,809.52

Total Tax ₹ 1,190.48

Invoice Total ₹ 25,000.00

Total amount (in words) Twenty Five Thousand Rupees Only

ForSAI LAKSHMI ENTERPRISES

Authorised Signatory

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

Purchase Voucher

No. : **PUR/12161**
Ref.: **245 dt. 25-Mar-21**

Dated : **27-Mar-21**

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

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*36,096.00*	**₹ 37,901.00**
Input CGST	*902.40*	
Input SGST	*902.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited towards purchase of 20mm Metal & Crusher Sand against invoice no :-245 invoice date :-25.03.2021

Amount (in words) :
Indian Rupees Thirty Seven Thousand Nine Hundred One Only

for SUP-Sai Vishal Enterprises

Prepared by: shivanand

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. 245 (245) Date : 25.03.21

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		300	21.906	CFT	6572=00
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand		1240	23.809	CFT	29524=00
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Thirty Seven Thousand nine Hundred only

TOTAL	36,096=00
SGST @ 2.5 %	902=00
CGST @ 2.5 %	902=00
GRAND TOTAL	37,900=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**