

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12156
Ref.: 61 dt. 5-Mar-21

Dated : 23-Mar-21

Party's Name: SUP-Elite Enterprises

GSTIN/UIN : 36GEEPK9675F1ZZ

Particulars	Amount
Electrical GST 5%	44,571.43
Input CGST	1,114.29
Input SGST	1,114.29
O/E-Rounded Off	(-)/0.01
	₹ 46,800.00

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/-

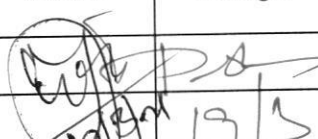
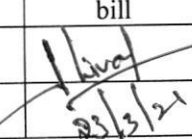
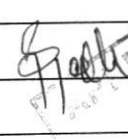
Amount F – Difference (A – E):

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:							
Date	13/3				03/3/21		

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/-

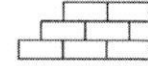
ELITE ENTERPRISES

Dps road, Bowrampet 500043

Phone no.: 9398936022

GSTIN: 36GEEK9675F1ZZ

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"x8"x24" 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



For, ELITE ENTERPRISES

K.D. Kishore
T. Reddy

Authorized Signatory

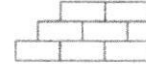
ELITE ENTERPRISES

Dps road, Bowrampet 500043

Phone no.: 9398936022

GSTIN: 36GEEK9675F1ZZ

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"x8"x24" 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



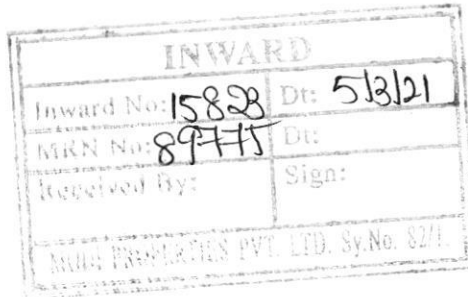
UPI PAY NOW



For, ELITE ENTERPRISES

K.D. [Signature]

Authorized Signatory



Purchase Order

Page(s) 1 Of 1

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.

GSTIN 36GEEPK9675F1ZZ

9398936022/9052222266

Doc No	71915	177081
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	26-08-2020	
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

Penalty For Delay Bills must be submitted to H.O. within 30days of supply of material. 10% pty 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

Part Quantity Received
Balance Receivable
Bill No. 055 Dtr 11/11/2020
Amt :- 44,000/-
Balance Amt :- 53,500/-
16/11/2020

Part Quantity Received, Bal Receivable
Bill No. 59 Dtr 09/12/21 Amt :- 11,100/-
Bal. Amt :- 42,400/-
06/03/21

Final Bill received
19/12/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Elite Enterprises**

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

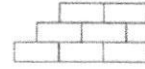
ELITE ENTERPRISES

Dps road, Bowrampet 500043

Phone no.: 9398936022

GSTIN: 36GEEP9675F1ZZ

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"x8"x24" 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

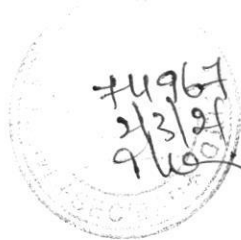
Received ₹ 0.00

Balance ₹ 11,100.00



UPI PAY NOW

For, ELITE ENTERPRISES



K. D. Kishore
R. D. D. D.

Authorized Signatory

INWARD	
Inward No: 15640	Dr: 23/2/21
MRN No: 89174	Di:
Received By:	Sign: Nigam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

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

Purchase Voucher

No. : PUR/12157

Ref.:

Dated : 25-Mar-21

Party's Name: CONT-Janardhan Prasad

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

On Account of :

Being amount 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

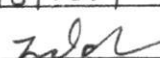
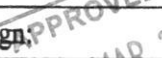
Prepared by: shivanand

Approved by

Receiver's Signature

78: 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	Jagardhan Prasad					
Nature of work	Granite work					
Work done	From Date	To Date				
	15/02/2021	10/03/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main entrance gate					
2.	Security from					
3.	Granite cladding	91	38	Sft	3458=00	
4.	Edge polishing	214	25	Sft	5350=00	
5.	Granite platform	20	25	Sft	500=00	
6.	Verified tiles	77	13	Sft	1001=00	
7.	Granite chipping	177	25	Sft	4425=00	
8.	Granite flooring	107	18	Sft	1926=00	
9.	Total				16,660=00	
10.	Add 10% for small work				1,666=00	
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: 		Sign: 		Sign: 		

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

APPROVED BY
SOHAM MOHANTY
MANAGING DIRECTOR
19 MAR 2021

Contractor sign: Jagardhan 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		MPH							
Project		May Flower Platinum							
Work Description		Main gate entrance and security room granite and tiles work							
Contractor Name		Janardhan Prasad							
Prepared by		K Narendar 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
1	Main gate entrance and security room granite and tiles work	Door cladding							
			1.00	1.00	6.50	2.00	13.00	Rft	
			1.00	2.50	1.00	2.00	5.00	Rft	18
			1.00	1.00	6.50	4.00	26.00	Rft	
2	Window cladding	Edge polishing	1.00	2.50	1.00	4.00	10.00	Rft	36
			1.00	1.00	5.00	2.00	10.00	Rft	
			1.00	1.00	4.00	2.00	8.00	Rt	
			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	
			1.00	1.00	8.25	2.00	16.50	Rft	
			1.00	1.00	5.25	2.00	10.50	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	
			1.00	1.00	8.25	4.00	33.00	Rft	27
			1.00	1.00	5.25	4.00	21.00	Rft	
		Edge polishing	1.00	1.00	8.25	4.00	33.00	Rft	54
			1.00	1.00	5.25	4.00	21.00	Rft	
			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	
			1.00	1.00	9.00	4.00	36.00	Rft	56
			1.00	1.00	5.00	4.00	20.00	Rft	
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	
			13.00	1.00	1.00	1.00	13.00	Rft	20
			6.00	1.00	1.00	1.00	6.00	Rft	
		Edge polishing							19
4	Pedestrain Granite Flooring	Granite Flooring	1.00	5.33	1.00	16.00	85.28	sft	
			10.66	1.00	1.00	16.00	170.56	Rft	85.28
			10.66	1.00	1.00	2.00	21.32	Rft	170.56
			13	1	1	1	13	Rft	21.32
		Edge polishing							13
5	Security room tiles laying	vetrified tiles laying flooring	9.00	5.40	1.00	1.00	48.60	sft	
			28.00	1.00	1.00	1.00	28.00	Rft	
									77

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12158

Ref.:

Dated : 25-Mar-21

Party's Name: CONT-Gnaneswar Chary

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

Prepared by: shivanand

Approved by

Receiver's Signature

IP: 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 fix)					
Work done	From Date	To Date				
	16/3/2021	21/3/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Internal doors					
2.	fix with beechy					
3.	A-701 to A-708,					
4.	B-701, B-705					
5.	Doors fix	64	375/-	no	24,000 = P	
6.	Door beechy	64	60/-	no	3840 = P	
7.						
8.						
9.						
10.						
11.	Total:				27,840 = P	
Bill required	☐ YES ☒ NO.		GST bill required	☐ YES ☒ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed		
PO/WO no.			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:		Sign: Nagalakshmi		Sign:		

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

APPROVED BY
24 MAR 2021
SOHAM MOH
MANAGING DIRECTOR

CONTRACTOR Sign: 12 CHARY

Bill for Labour charges
Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:22-03-2021

In favor of:
Project / Site:
Location:
Type of Work:
Towards:

MPL
MFP
82/1. Mallapur
Door fixing with beeding for flats A-701 to A-708, B-701, B-705
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: _____

ESTIMATE SHEET		MPPJL				Approved	
Company Name	Project	May Flower Patnum					
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. Narendra 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							

ESTIMATE SHEET		MPPJL				Approved	
Company Name	Project	May Flower Patnum					
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. Narendra 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 Mayflower Platinum (20-21)
M G Road, Rangunij
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12159

Ref.:

Dated : 25-Mar-21

Party's Name: CONT- T Kurmanna

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

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

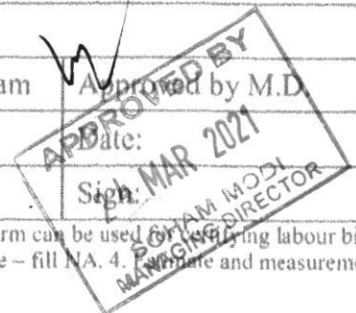
Approved by

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: Kirumanna,			
Nature of work: Earth Work.			
Work done	From Date	To Date	
	26/12/20	28/02/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	HO Renovation Works.		
2.			
3.	2nd floor N-W		
4.	Wing & Passages		
5.	& 3 meeting rooms		
6.			
7.			
8.	lansum 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	
Date: 20/03/2021		Date: 24/03/21	
Sign: [Signature]		Sign: Jayashree	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for giving labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 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 (H/O)		Sign:					
Work Description:		Estimation of Chipping, breakage, Shifting of debris and Labour as per attendance in 2nd and 3rd Floor							
Contractor Name		Kurumanna							
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 wing	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	

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

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		Kurnama							
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 wing	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	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	1.00	1.00	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	1.00	1.00	1,360.00	Sft	1,360.00
		Vitrified tiles (2' x 2')	2.00	2.00	1.00	1.00	1.00	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	1.00	1.00	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	1.00	1.00	1,079.00	Sft	1,079.00
23	Stores Cleaning and Shifting of material to SSLLP and MPJ	Loading at HO and Unloading at SSLLP and MPJ	13.00	1.00	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	1.00	300.00	Sft	300.00
25	Floor Cleaning	2nd floor Toilets (walls and Floor)	600.00	1.00	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	1.00	3.00	3,000.00	Sft	3,000.00
		3rd floor Lunch room (Floor)	400.00	1.00	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	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	1.00	23.00	Pairs	23.00
		01.11.20 to 30.11.20 - 30 days	110.00	1.00	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	1.00	93.00	Pairs	93.00

ESTIMATE SHEET									
Company Name:		Mpppl							
Project:		Head office							
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 M11	total amount F11	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 advance paid		269800		
					balance amount to pay		100000		
							169800		

APPROVED BY
08 FEB 2021
SOHAM MOJI
MANAGING DIRECTOR

Pay 1 bar 4
ALC

New work to be done
JB or bar 4

2 bars 15.

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

Voucher No : PUR/12160

Invoice Date : INV/2020-21/593 dt. 24-Mar-21

Dated : 27-Mar-21

Supplier's Name : SP-Sai Laxmi Enterprises

Supplier's GSTIN/UIN : 36AKBPG5049G1ZD

Particulars	Amount
Regate GST 5%	23,809.52
CGST	595.24
SGST	595.24
	₹ 25,000.00

Amount of :

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

(in words) :

Indian Rupees Twenty Five Thousand Only

for SP-Sai Laxmi Enterprises

Signed by: shivanand

Approved by

Receiver's Signature

SAI LAKSHMI ENTERPRISES

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

GSTIN 36AKBPG5049G1ZD
State 36-Telangana
PAN AKBPG5049G

Invoice Date 24/03/2021
Invoice No. INV/2020-21/593
Reference No. -

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

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

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. RED BRICKS	25171020	5,000.00 NOS	5.00	0.00	23,809.52	595.24	595.24	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 Mayflower 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
Input CGST	902.40
Input SGST	902.40
OIE-Rounded Off	0.20
	₹ 37,901.00

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

C : 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
MallapurInv. No. 245 (245) Date : 28.03.21

D.C. No. _____ Date : _____

P. O. _____ Date : _____

Payment _____

Party GSTIN _____

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

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		300	21.906	CR	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	CPT	29524.20
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words

Thirty Seven Thousand
Nine Hundred only

TOTAL

36,096.00

SGST @ 2.15 %

902.00

CGST @ 2.15 %

902.00

GRAND TOTAL

37,900.00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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