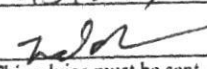
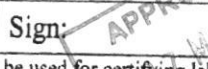


IP: 61059 to 61067

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

Sl. No. - site bills register		614		Date - site bills Register		26/3/2021	
Company Name:		MPL		Site:		May flower Platinum	
Name of Contractor		Mohd Nadeem					
Nature of work		Plumbing work					
Work done		From Date		25/2/2021		To Date 21/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Work Inside flat						
2.	C-501, C-502, C-503, C-504	4	4650=	no	18,600=		
3.	two bathroom, Kitchen & utility						
4.							
5.	C-505, C-506, B-507						
6.	B-503, B-504 three	5	5500=	no	27500=		
7.	bathroom, Kitchen & utility						
8.							
9.							
10.							
11.	Total:				46,100=		
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: 26/3/2021		Date: 26/03/21		Date:			
Sign: 		Sign: Nagalaxmi		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
SO. M. MANAGER
MANAGING DIRECTOR
26/03/2021

Contractor Sign & M.D. Nadeem

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

Date : 23-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: 5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: 5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 46,100=00 Work done from date :25-02-2021-2020 to 21-03-2021	Rs.18,440=00

Amount in words: Eighteen Thousand Four Hundred and Fourty rupees only

Sign: _____

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

Date :23-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: 5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: 5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 46,100=00 Work done from date :25-02-2021-2020 to 21-03-2021	Rs.18,440=00

Amount in words: Eighteen Thousand Four Hundred and Fourty rupees only

Sign: _____

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

Date :23-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: 5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done: 5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504 Total amount =Rs 46,100=00 Work done from date :25-02-2021-2020 to 21-03-2021	Rs.9220=00

Amount in words: Nine Thousand Two Hundred and Twenty rupees only

Sign: _____

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

MPL

May Flower Platinum

5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504

Mohammed Nadeem

K. Narender Reddy

26-03-2021

S No.	Item Head
-------	-----------

5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504

1	Plumbing work
---	---------------

C-501 to C-504 two bathroom

C-301 to C-304 Two bedrooms, kitchen utility, balcony

C-505, C-506, B-

C-505, C-506, B-502, B-503, B-504	three bathrooms, kitchen, utility, balcony
-----------------------------------	--

Agency, Department

Approved

A

Length

1141

1.00

4.00

£ 00

5.00

1

1

ESTIMATE SHEET															
Company Name:		MPL						Approved by - S.V.Subba Reddy							
Project:		May Flower Platinum													
Work Description:		5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504													
Name of the Contractor		Mohammed Nadeem													
Prepared By		K. Narendar Reddy													
Date		26-03-2021													
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
		5th floor PVC and CPVC 30% - C-501 to C-506, B-502, B-503, B-504													
1		Plumbing work		CPVC and PVC work inside											
				C-501 to C-504 two bathrooms, kitchen utility, balcony		4 nos				4650		18600			
				C-505, C-506, B-502, B-503, B-504 three bathrooms, kitchen utility, balcony		5 nos				5500		27500			
														46100	
				Amount in words -Fourty Six Thousand One 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 Mayflower Platinum (20-21)
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/12222

Ref.:

Dated : 31-Mar-21

Party's Name: Mohd Azar

Particulars	Amount
LSUD-Labour Charges	16,810.00
LSUD-Allowance for Consumables	16,810.00
LSUD-Allowance for Equipment	8,405.00
	₹ 42,025.00

On Account of :

Being amount credited towards core cutting C-301 to C-302,B-303,B-304 -9 flats work done from :-02.01.2021 TO 18.01.2021

Amount (in words) :

Indian Rupees Forty Two Thousand Twenty Five Only

for CONT-Mohd Azar

Prepared by: shivanand

Approved by

Receiver's Signature

19: 61069 to 61077

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

Sl. No. - site bills register		618		Date - site bills Register		26/03/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		Mohd Azar					
Nature of work		Core Cutting					
Work done		From Date		To Date			
		02/01/2021		19/01/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Core Cutting hole C-301 to C-306						
2.	B-302, B-303.						
3.	B-304.						
4.	3" hole for 4" slab	07	225.00	N/A	1575.00		
5.	3" hole for 6" slab	02	225.00	N/A	450.00		
6.	4" hole for 4" slab	19	250.00	N/A	4750.00		
7.	4" hole for 9" beam	27	325.00	N/A	8775.00		
8.	5" hole for 4" slab	64	225.00	N/A	14400.00		
9.	5" hole for 9" beam	23	350.00	N/A	8050.00		
10.							
11.	Total:				42,025.00/-		
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: 26/3/2021		Date: 31/03/21		Date: 31/03/21			
Sign: [Signature]		Sign: Nagalax		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.

Contractor sign:- MD. AZAR

Bill for Labour charges
Mohd Azar
H.No 11-1-624/7/A, Mylargadds, Chilkaiguda.
Secunderabad

Date :26-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-301 to C-306, B-302, B-303, B-304 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-301 to C-306, B-302, B-303, B-304 - 9 flats Total amount =Rs42,025=00 Work done from date 02-01-2021 to 18-01-2021	Rs.16,810=00

Amount in words: Sixteen Thousand Eight Hundred and Ten Rupees only

Sign: _____

Bill for Equipment Allowance

Mohd Azar
H, No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :26-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-301 to C-306, B-302, B-303, B-304 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-301 to C-306, B-302, B-303, B-304 - 9 flats Total amount =Rs42,025=00 Work done from date 02-01-2021 to 18-01-2021	Rs.16,810=00

Amount in words: Sixteen Thousand Eight Hundred and Ten Rupees only

Sign: _____

Bill for Consumables
Mohd Azar
H.No 11-1-624/7/A, Mylargadds, Chilkalguda,
Secunderabad

Date :26-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-301 to C-306, B-302, B-303, B-304 - 9 flats
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-301 to C-306, B-302, B-303, B-304 - 9 flats Total amount =Rs42,025=00 Work done from date 02-01-2021 to 18-01-2021	Rs.8405=00

Amount in words: Eight Thousand and Five rupees only

Sign: _____

[illegible][illegible]

Core cutting C-301 to C-306, B-302, B-303, B-304 - 9 flats.xlsx

ESTIMATE SHEET									
Company Name:		MPL						Approved by - S.V.Subba Reddy	
Project:		May Flower Platinum							
Work Description:		Core cutting C-301 to C-306, B-302, B-303, B-304 - 9 flats							
Name of the Contractor		Mohd Azar							
Prepared By		K. Narendar Reddy							
Date:		26-03-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Core cutting - C-301	Core cutting							
		3" Dia hole for 4" slab	0	nos	225	0			
		3" Dia hole for 6" wall	1	nos	225	225			
		4" Dia hole for 4" slab	2	nos	250	500			
		4" Dia hole for 9" beam	2	nos	325	650			
		5" Dia hole for 4" slab	6	nos	275	1650			
		5" Dia hole for 9" beam	2	nos	350	700			
			13.00				3725		
2	Core cutting - C-302	Core cutting							
		3" Dia hole for 4" slab	0	nos	225	0			
		3" Dia hole for 6" wall	1	nos	225	225			
		4" Dia hole for 4" slab	2	nos	250	500			
		4" Dia hole for 9" beam	2	nos	325	650			
		5" Dia hole for 4" slab	6	nos	275	1650			
		5" Dia hole for 9" beam	2	nos	350	700			
			13.00				3725		
3	Core cutting - C-303	Core cutting							
		3" Dia hole for 4" slab	1	nos	225	225			
		3" Dia hole for 6" wall	1	nos	225	225			
		4" Dia hole for 4" slab	2	nos	250	500			
		4" Dia hole for 9" beam	3	nos	325	975			
		5" Dia hole for 4" slab	6	nos	275	1650			
		5" Dia hole for 9" beam	2	nos	350	700			
			15.00				4275		

8	Core cutting - B-303	Core cutting						
		3" Dia hole for 4" slab		0	nos	225	0	
		3" Dia hole for 6" wall		1	nos	225	225	
		4" Dia hole for 4" slab		1	nos	250	250	
		4" Dia hole for 9" beam		3	nos	325	975	
		5" Dia hole for 4" slab		9	nos	275	2475	
		5" Dia hole for 9" beam		3	nos	350	1050	4975
				17.00				
9	Core cutting - B-304	Core cutting						
		3" Dia hole for 4" slab		0	nos	225	0	
		3" Dia hole for 6" wall		1	nos	225	225	
		4" Dia hole for 4" slab		2	nos	250	500	
		4" Dia hole for 9" beam		4	nos	325	1300	
		5" Dia hole for 4" slab		8	nos	275	2200	
		5" Dia hole for 9" beam		3	nos	350	1050	5275
				18.00				
		Total						42,025.00
		Amount in words - Forty Two Thousand and Twenty Five Rupees only						

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/12223

Ref.:

Dated : 31-Mar-21

Party's Name: **CONT-K Rani**

Particulars	Amount
LSUD-Labour Charges	34,992.00
LSUD-Allowance for Consumables	34,992.00
LSUD-Allowance for Equipment	17,496.00
	₹ 87,480.00

On Account of :
Being amount credited towards floor chipping and dust shifting for A-801 to A-808 B-801 , B-805
work done from :-10.03.2021 to 25.03.2021
Amount (in words) :
Indian Rupees Eighty Seven Thousand Four Hundred Eighty Only

for CONT-K Rani

Prepared by: shivanand

Approved by

Receiver's Signature

TD: 61080 to 61089

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

Sl. No. - site bills register		621		Date - site bills Register		27/3/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		K. Rani					
Nature of work		Dust sh/ly for tiler work.					
Work done		From Date		10/03/2021		To Date	
						25/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Floor chippy & dust sh/ly						
2.	Floor chippy A-801 to A-805, B-801	1500 x 6	2/-	Sft	18,000 = 00		
3.	Floor chippy B-806 to B-808, B-809	1800 x 4	2/-	Sft	14,400 = 00		
4.	Dust sh/ly for floor						
5.	A-801 to A-805, B-801	1500 x 6	3.40/-	Sft	30,600 = 00		
6.	A-806, A-807, A-808, B-809	1800 x 4	3.40/-	Sft	24,180 = 00		
7.							
8.							
9.							
10.							
11.	Total:				87,480 = 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: 27/3/2021		Date: 31/03/21		Date: W			
Sign: [Signature]		Sign: Nagalaxi		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
SOHAM MOULI
MANAGING DIRECTOR

Contractor Name: K. Rani

Bill for Labour charges

K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:27-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-801 to A-808,
B-801, B-805
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Floor chipping and Dust shifting for A-801 to A-808, B-801, B-805 Total amount =Rs.87,480=00 Work done from date : 10-03-2021 to 25-03-2021	Rs. 34,992=00

Amount in words: Thirty Four Thousand Nine Hundred and Ninety Two rupees only.

Sign: _____

Bill for Equipment Allowance
K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date: 27-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Floor chipping and Dust shifting for A-801 to A-808,
B-801, B-805
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Floor chipping and Dust shifting for A-801 to A-808, B-801, B-805 Total amount = Rs. 87,480=00 Work done from date : 10-03-2021 to 25-03-2021	Rs. 34,992=00

Amount in words: Thirty Four Thousand Nine Hundred and Ninety Two rupees only.

Sign: _____

Bill for Consumables
K. Krishna
Mallapur, Malkajgiri
Hyderabad

Date:27-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-801 to A-808,
B-801, B-805
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Floor chipping and Dust shifting for A-801 to A-808, B-801, B-805 Total amount =Rs.87,480=00 Work done from date : 10-03-2021 to 25-03-2021	Rs. 17,496=00

Amount in words: Seventeen Thousand Four Hundred and Ninety Six rupees only.

Sign: _____

ESTIMATE SHEET										
Company Name		MPL						Approved by - S V Subba Reddy		
Project		May Flower Platinum								
Work Description		Floor chipping and Dust shifting for A-801 to A-808, B-801, B-805								
Name of the Contractor		K. Rani								
Prepared By		K. Narendar Reddy								
Date		27-03-202								
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount	Item Head Total
1	Floor chipping			Floor chipping for levelling A-801 to A-805 flats, B-801- flats		9,000.00	sft	2.00	18,000.00	
2	Floor chipping			Floor chipping for levelling - A-806, A-807, A-808, B-805		7200.00	sft	2.00	14,400.00	
3	Dust shifting for flooring 8th floor			Dust shifting for flooring, bathrooms, utility, balcony for A-801 to A-805 flats, B-801- flats		9,000.00	sft	3.40	30,600.00	
4	Dust shifting for flooring 8th floor			Dust shifting for flooring, bathrooms, utility, balcony for A-806, A-807, A-808, B-805- flats		7,200.00	sft	3.40	24,480.00	
										87480
Amount in words - Eighty Seven Thousand Four Hundrd and Eighty rupees only										

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/12224

Ref.:

Dated : 31-Mar-21

Party's Name: CONT-N Ramakrishna Reddy

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

On Account of :

Being amount credited towards chiselling pipe laying metal box fixing in C-701 to C-706, B-702 B-703
, B-704- 9flats work done from :-04.03.2021 to 26.03.2021

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

EP 61134 to 61142

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

Sl. No. - site bills register		623		Date - site bills Register		29/03/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		N. Rama Krishna Reddy					
Nature of work		Electrical					
Work done		From Date		04/03/2021		To Date	
						26/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	chiselling pipe laying						
2.	3 meter long bar						
3.	C-701, C-702, C-703, C-704	4	7,000 =	no	28,000 =		
4.	C-705, C-706, C-707, C-708	4	7,750 =	no	31,000 =		
5.	18 no. sfl						
6.	B-704 2140 sfl	1	8,250 =	no	8,250 =		
7.							
8.							
9.							
10.							
11.	Total:				67,250 =		
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: 29/03/2021		Date: 31/03/21		Date:			
Sign: [Signature]		Sign: [Signature]		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
- 1 APR 2021
SOHAM MCCI
MANAGING DIRECTOR

SOHAM
MANAGING DIRECTOR

Contractor N. Rama Krishna Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:29-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-701 to C-706, B-702, B-703, B-704- 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-701 to C-706, B-702, B-703, B-704- 9 flats Total amount =Rs.67,250=00 Work done from date :04-03-2021 to 26-03-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:29-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-701 to C-706, B-702, B-703, B-704- 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-701 to C-706, B-702, B-703, B-704- 9 flats Total amount =Rs.67,250=00 Work done from date :04-03-2021 to 26-03-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:29-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-701 to C-706, B-702, B-703, B-704- 9 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-701 to C-706, B-702, B-703, B-704- 9 flats Total amount =Rs.67,250=00 Work done from date :04-03-2021 to 26-03-2021	Rs. 26900=00

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

Sign: _____

[illegible]

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 31-Mar-21

No. : PUR/12225

Ref.:

Party's Name: CONT-N Ramakrishna Reddy

Particulars	Amount
LSUD-Labour Charges	10,550.00
LSUD-Allowance for Consumables	10,550.00
LSUD-Allowance for Equipment	5,275.00
	₹ 26,375.00

On Account of :

Being amount credited towards wiring at A-804,A-901,A-904,A-905,A-906,A-907,B-905 work done from :-27.02.2021 to 27.03.2021

Amount (in words) :

Indian Rupees Twenty Six Thousand Three Hundred Seventy Five Only

for CONT-N Ramakrishna Reddy

Prepared by: shivanand

Approved by

781 61143 to 61206

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

Sl. No. - site bills register	624.	Date - site bills Register	29/3/2021			
Company Name:	MPL	Site:	May Flower Rd			
Name of Contractor	N. Ramakrishna Reddy					
Nature of work	Electrical wiring					
Work done	From Date	To Date				
	27/02/2021	27/03/2021				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	inside flat.					
2.	A-804, A-805, A-901	5	3250/-	no	16,250 = 16	
3.	A-904, A-905 - 1500 S.H.					
4.						
5.	A-906, A-907, A-905	3	3375/-	no	10,125 = 10	
6.						
7.						
8.						
9.						
10.						
11.	Total:				26,375 = 26	
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: 29/3/2021	Date: 31/03/21	Date:				
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign:				

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

Contractor sign: *[Signature]*
APPROVED BY
1 APR 2021
MANAGING DIRECTOR

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:29-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at A-804, A-805, A-901, A-904, A-905, A-906, A-907, B-905
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Wiring at A-804, A-805, A-901, A-904, A-905, A-906, A-907, B-905 Total amount =Rs.26,375=00 Work done from date :27-02-2021 to 27-03-2021	Rs. 10550=00

Amount in words: Ten Thousand Five Hundred and Fifty rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:29-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at A-804, A-805, A-901, A-904, A-905, A-906, A-907, B-905
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done :Wiring at A-804, A-805, A-901, A-904, A-905, A-906, A-907, B-905 Total amount =Rs.26,375=00 Work done from date :27-02-2021 to 27-03-2021	Rs. 10550=00

Amount in words: Ten Thousand Five Hundred and Fifty rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:29-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at A-804, A-805, A-901, A-904, A-905, A-906, A-907, B-905
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done :Wiring at A-804, A-805, A-901, A-904, A-905, A-906, A-907, B-905 Total amount =Rs.26,375=00 Work done from date :27-02-2021 to 27-03-2021	Rs. 5275=00

Amount in words: Five Thousand Two Hundred and Seventy Five rupees only

Sign: _____

Company Name:	NPI								
Project	May Flower Platinum								
Work Description	Wiring at A-804, A-805, A-901, A-904, A-905, A-906, A-907 B-905								
Name of the Contractor	N Ramakrishna Reddy								
Prepared By	K Narendar Reddy								
Date	29-03-2021								
S No.	Item Head	A Length	B Width	C Height	D Nos.	E=A×B×C×D Quantity	F Units	G=Sum of E Item Head Total	
1	Wiring inside flats A-804, A-805, A-901, A-904, A-905, A-906, A-907, B-905	1 00	1 00	1 00	5 00	5 00	nos		
2	Wiring inside flats A-906, A-907, B-905-1800 sft	1 00	1 00	1 00	3 00	3 00	nos		

Project

Name of the Contractor

Date:

S No.	
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c

[illegible]
