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/12231** Dated : **31-Mar-21**
Ref.:

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

Particulars		Amount
LSUD-Labour Charges	*5,660.00*	**₹ 14,152.00**
LSUD-Allowance for Consumables	*5,660.00*	
LSUD-Allowance for Equipment	*2,832.00*	

ı Account of :
Being amount credited towards Big Tiles work A-101, A-107,A-108,B-102 work done from :-08.01.2021 to 16.01.2021

Amount (in words) :
Indian Rupees Fourteen Thousand One Hundred Fifty Two Only

for CONT-Janardhan Prasad

Prepared by: shivanand Approved by Receiver's Signature

TD 61040 to 61043

Construction division
Advice for giving credit to contractors/suppliers.

Sl No – site bills register	613	Date - site bills Register	25/3/2021
Company Name.	MPL	Site:	My Flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	Tiles work.		
Work done	From Date 08/01/2021	To Date 16/01/2021	

Sl No	Villa Flat block no. Big tiles laying	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-301 – Tiles laying	838	4/-	Sft	3,352=00	
2.	Skirting	387	4/-	Rft	1548=00	
3.	A-306 – Tiles laying	542	4/-	Sft	2168=00	
4.	Skirting	310	4/-	Rft	1240=00	
5.	B-301 – Tiles laying	413	4/-	Sft	1652=00	
6.	Skirting	196	4/-	Rft	784=00	
7.	B-305 – Tiles laying	542	4/-	Sft	2168=00	
8.	Skirting	310	4/-	Rft	1240=00	
9.						
10.						
11.	Total:				14,152=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: 25/3/2021	Date: 26/03/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
MAR 2021
SOHAM
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:25-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Big Tiles work A-101, A-107, A-108, B-102
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work doneBig Tiles work A-301, A-306, B-301, B-305 Total amount =Rs 14,152=00 Work done from date 08-01-2021 to 16-01-2021	Rs.5661=00

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

Sign: ____________________

Bill for Equipment Allowance

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:25-03-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Big Tiles work A-101, A-107, A-108, B-102
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work doneBig Tiles work A-301, A-306, B-301, B-305 Total amount =Rs 14,152=00 Work done from date 08-01-2021 to 16-01-2021	Rs.5661=00

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

Sign: ____________________

Bill for Consumables

Janardhan Prasad
Kakatiya nagar, Neeredmet
Hyderabad

Date:25-03-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Big Tiles work A-301, A-306, B-301, B-305
Towards:	Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work doneBig Tiles work A-301, A-306, B-301, B-305 Total amount =Rs 14,152=00 Work done from date 08-01-2021 to 16-01-2021	Rs.2830=00

Amount in words: Two Thousand Eight Hundred and Thirty rupees only.

Sign: ____________________

NT SHEET					Approved	bba Reddy			
any Name:		MPPL							
Project:		May Flower Platinum							
Description:		Big Tiles work A-301, A-306, B-301, B-305							
Contractor		Janardhan Prasad							
Prepared By		K.Narender Reddy							
Date:		25-03-2021							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
A	**Big Tiles laying work in A - 301**								
1	Dining & Drawing hall	Dining & Drawing hall	15.92	10.92	1.00	1.00	173.85	sft	
			3.25	0.25	1.00	1.00	0.81	sft	
			20.25	7.50	1.00	1.00	151.88	sft	
			16.25	2.00	1.00	1.00	32.50	sft	
			7.00	1.50	1.00	1.00	10.50	sft	
			4.75	3.66	1.00	1.00	17.39	sft	
			3.00	0.50	1.00	1.00	1.50	sft	
			8.29	3.00	1.00	1.00	24.87	sft	
		Master Bed Room	13.50	11.00	1.00	1.00	148.50	sft	
		Dressing	9.00	5.00	1.00	1.00	45.00	sft	
		Children Bed Room	12.00	10.50	1.00	1.00	126.00	sft	
		Guest Bed Room	10.50	10.00	1.00	1.00	105.00	sft	
			123.71	65.83					838
3	Skirting 3"	Skirting 3"	387.00	1.00	1.00	1.00	387.00	Rft	
									387
B	**Big Tiles laying work in A - 306**								
1	Big Tiles flooring work	Drawing / passage area	14.25	10.75	1.00	1.00	153.19	sft	
	A-306		5.62	2.16	1.00	1.00	12.14	sft	
			14.75	5.00	1.00	1.00	73.75	sft	
		Living area	17.08	10.92	1.00	1.00	186.51	sft	
		Dining area	9.83	9.16	1.00	1.00	90.04	sft	
			4.00	1.50	1.00	1.00	6.00	sft	
		Puja Room	4.00	5.00	1.00	1.00	20.00	sft	
									542
2	Skirting 3"	Drawing / passage area	310.00	1.00	1.00	1.00	310.00	Rft	
		Living , Dining							310

C	**Big Tiles laying work in B-305**								
1	Big Tiles flooring work	Drawing / passage area	14.25	10.75	1.00	1.00	153.19	sft	
	B-305		5.62	2.16	1.00	1.00	12.14	sft	
			14.75	5.00	1.00	1.00	73.75	sft	
		Living area	17.08	10.92	1.00	1.00	186.51	sft	
		Dining area	9.83	9.16	1.00	1.00	90.04	sft	
			4.00	1.50	1.00	1.00	6.00	sft	
		Puja Room	4.00	5.00	1.00	1.00	20.00	sft	542
2	Skirting 3"	Drawing / passage area	310.00	1.00	1.00	1.00	310.00	Rft	310
		Living , Dining							
D	**Big Tiles laying work in B-301**								
1	Dining & Drawing hall	Dining & Drawing hall	15.92	10.92	1.00	1.00	173.85	sft	
			3.25	0.25	1.00	1.00	0.81	sft	
			20.25	7.50	1.00	1.00	151.88	sft	
			16.25	2.00	1.00	1.00	32.50	sft	
			7.00	1.50	1.00	1.00	10.50	sft	
			4.75	3.66	1.00	1.00	17.39	sft	
			3.00	0.50	1.00	1.00	1.50	sft	
			8.29	3.00	1.00	1.00	24.87	sft	
			78.71	29.33					413
2	Skirting 3"	Drawing,Living , Dining	196.00	1.00	1.00	1.00	196.00	Rft	
									196

ESTIMATE SHEET								
					Approved	S.V.Subba Reddy		
mpany Name:		MPPL						
Project:		May Flower Platinum						
Description:		Big Tiles work A-301, A-306, B-301, B-305						
he Contractor		Janardhan Prasad						
Prepared By		K.Narender Reddy						
Date:		25-03-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate		Amount	Item Head Total
	Big Designer Tiles laying work							
1	Big Tiles laying work in A - 301	Big Tiles laying work	838.00	sft	4.00		3,352.00	
	Skirting	Skirting	387.00	rft	4.00		1,548.00	
								4,900.00
2	Big Tiles laying work in A -306	Big Tiles laying work	542.00	sft	4.00		2,168.00	
	Skirting	Skirting	310.00	rft	4.00		1,240.00	
								3,408.00
3	Big Tiles laying work in B-301	Big Tiles laying work	413.00	sft	4.00		1,652.00	
	Skirting	Skirting	196.00	rft	4.00		784.00	
								2,436.00
4	Big Tiles laying work in B-305	Big Tiles laying work	542.00	sft	4.00		2,168.00	
	Skirting	Skirting	310.00	rft	4.00		1,240.00	
								3,408.00
	Total							14,152.00
	Amount in words- Fourteen Thousand One Hundred and Fifty Two 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/12232**
Ref.: **247 dt. 31-Mar-21**

Dated : 31-Mar-21

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

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*36,095.00*	**₹ 37,900.00**
Input CGST	*902.38*	
Input SGST	*902.38*	
OIE-Rouned Off	*0.24*	

On Account of :

Being amount credited towards purchase of 20mm metal and robo coarse sand against invoice no : -247 invoice date :-31.03.2021

Amount (in words) :

Indian Rupees Thirty Seven Thousand Nine Hundred 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. 247 Date : 31.03.21

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	21.913	CFT	6571.00
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 thousand only

TOTAL	36,095.00
SGST @ 2.5 %	902.50
CGST @ 2.5 %	902.50
GRAND TOTAL	37900.00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

No. : **PUR/12233**
Ref.: **3303 dt. 22-Mar-21**

Dated : **31-Mar-21**

Party's Name: **SUP-Shri Ganesh Pumps & Machinery Centre**
5-2-174/2,Rastrapati Road
Secunderabad
GSTIN/UIN : **36AAHFS8926L1ZI**

Particulars		Amount
Plumbing GST 12%	*19,642.85*	**₹ 24,650.00**
Plumbing GST 18%	*2,245.76*	
Input CGST	*1,380.69*	
Input SGST	*1,380.69*	
OIE-Rouned Off	*0.01*	

On Account of :

Being amount credited towards purchase of KOS&PanelBox against invoice no-3303 invoice dt-22.03.2021 vide Po No-75782 Po Dt-22.03.2021 Req Id-64496 Scan Id-70674

Amount (in words) :

Indian Rupees Twenty Four Thousand Six Hundred Fifty Only

for SUP-Shri Ganesh Pumps & Machinery Centre

Authorised Signatory

Prepared by

Scan ID: 70674

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	27/3/21	Prepared by:	NEHA
PO/WO no.	75782	PO / WO Date.	22/3/21
Supplier Name	SHRI GANESH PUMPS	PO/WO amount	~~MFP~~ 24,650.00
Firm/Company	MPP2	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	3303	22/3/21	24650.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			24,650/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	—	—	90416	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	24,650.00
Amount E – PO / WO value:	
Amount F – Difference (A – E): GST-18%	24,650.00

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. / □ No
Payment – due date	2/4/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	27/3/21	29/3	29/03/2021				

APPROVED BY
06 APR 2021
M. JAYA PRAKASH
Sr. 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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

177437

Serial No.of Invoice : C3303	GST Registration No. :	D.C. No : 75782	Date : 22-03-2022
Date of Invoice : 22/03/2021	36AAHFS8926L1ZI	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
MODI PROPERTIES PRIVATE LIMITED	MODI PROPERTIES PVT. LTD
5-4-187/3&4, 2ND FLOOR,	MAY FLOWER PLATINUM,
M.G ROAD, SEC'BAD-500003	SY-82/1, MALLAPUR,
MOB-9502211011	NACHARAM. CO-7680971999
State : Telangana	State : Telangana
State Code : 36	State Code : 36
GSTIN/Unique ID : 36AABCM4761E1ZM	GSTIN/Unique ID : 36AABCM4761E1ZM

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	KOS-550+ 5 50X40 3P CII	84137010	1.000	NO	19642.85		19642.85	6.00	1178.57	6.00	1178.57		
2	PANEL BOX.	85369010	1.000	NO	2245.76		2245.76	9.00	202.12	9.00	202.12		
							21888.61						
	Add : CGST-			6.00%			1178.57						
	Add : SGST-			6.00%			1178.57						
	Add : CGST-			9.00%			202.12						
	Add : SGST-			9.00%			202.12						
	Add : ROUND OFF-						0.01						
			2.000			0.00			1380.69		1380.69		0

A21GDC000609

INWARD
Inward No 15938 Dt: 28/3/21
MRN No: 90416 Dt:
Received By: Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 75877 Date: 28/3

Rupees Twenty Four Thousand Six Hundred Fifty Only

Total : 24650.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

SHRI GANESH PUMPS & MACHINERY CENTRE

Authorised Signatory

Purchase Order

 22-03-2021 10:37:53 AM Ori 75782

16.03.21 12:29:47

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

Shri Ganesh Pumps & Machinery Centre	**Doc No**	75782	177437
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	22-03-2021	
	Quote No	NIL	
9849095161	**Quote Date**	22-03-2021	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7180 - Plumbing - pumps - Openwel submersible pump - other - nos *5HP/with starter*	1.00	24,650.00	0.00	0.00	24,650.00
		Total Order Value . . .			**24,650.00**

Rupees : Twenty Four Thousand Six Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	Kirloskar Make
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Material for sump-1 to OHT use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : 22/03/2021

Accepted the above Terms And Conditions

For *Shri Ganesh Pumps & Machinery Centre*

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-03-2021
Site & Phase :	May Flower Platinum	Time:	17.50
Supplier		Req.No.	177437
Material required before date: 11-03-2021		ID No.	64496

No	Description	Size	Quantity	Units	Inward No	Date
1	Open Well Submersible Pump with 3 phase starter with head 40 meters	5 HP	1	no	24/650	
2						
3						
4						
5						
6						
7						
8						
9						
10						

10/03/2021

PO 75782

Remarks: towards Sump-1to OHT-1 use purpose			
Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-03-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

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/12234** Dated : **31-Mar-21**
Ref.:

Party's Name: **CONT-Sandeep Kumar Nishad**

GSTIN/UIN : **36ATHPK3421H1ZV**

Particulars		Amount
LSUD-Labour Charges	*4,844.00*	**₹ 12,110.00**
LSUD-Allowance for Consumables	*4,844.00*	
LSUD-Allowance for Equipment	*2,422.00*	

On Account of :

being amount credited towards melamine Polishing Work of A-801 to 808,901 to908 & B-801,805, 901,905 To Sandeep Kumar Nishad

Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Ten Only

for CONT-Sandeep Kumar Nishad

Authorised Si

Prepared by

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/12235** Dated : **31-Mar-21**
Ref.: **587 dt. 13-Mar-21**

Party's Name: **CONT-Sandeep Kumar Nishad**

STIN/UIN : **36ATHPK3421H1ZV**

Particulars		Amount
Paints GST 18%	*7,960.00*	**₹ 9,393.00**
Input CGST	*716.40*	
Input SGST	*716.40*	
OIE-Rouned Off	*0.20*	

On Account of :
Being amount credited towards purchase of paints against Invoice No-587 Invoice Dt-13.03.2021

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

for CONT-Sandeep Kumar Nishad

Authorised Signatory

Prepared by

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/12236**
Ref.: **594 dt. 17-Mar-21**

Dated : **31-Mar-21**

Party's Name: **CONT-Sandeep Kumar Nishad**

GSTIN/UIN : **36ATHPK3421H1ZV**

Particulars		Amount
Paints GST 18%	*2,964.00*	**₹ 3,498.00**
Input CGST	*266.76*	
Input SGST	*266.76*	
OIE-Rouned Off	*0.48*	

On Account of :

Being amount credited towards purchase of Paints against Invoice No-594 Invoice Dt-17.03.2021

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Ninety Eight Only

for CONT-Sandeep Kumar Nishad

Authorised Signatory

Prepared by

Scan ID: 70678

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sandeep Kumar Nishad	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Melamine Polishing work		
Villa/flat/block no.	A- A- 801 to 808, 901 to 908 & B-801,805,901,905.		
Request for payment date	17/03/2021	Request for payment amount – B	Rs. 25,000/-
GST on bills – C	-	Total D = B + C	Rs. 25,000/-
Work done from	07/03/2021	Work done to	15/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	587	13/03/2021	Rs. 9,393/-
2.	594	17/03/2021	Rs. 3,498/-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 12,891/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 12,109/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 25,000/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No (~~explained below)	
Excess / short material received		□ ~~Approved - wi~~thin acceptable limits □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No	
Payment – due date		**03/04/2021**	
Remarks**: No work order for above bill. Please consider the bill for processing.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			30 MAR 2021				APPROVED BY 06 APR 2021 M. JAYA PRAKASH Sr. Manager Accounts
Date	30/3/21	30/3/21					

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Bill for Labour Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 30/03/2021

In favour of:	Modi Properties PVT LTD
Project/Site:	Mayflower Platinum,
Location:	Mallapur.
Type of Work:	Polishing Work
Towards:	Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for Polishing work for flats A-801 to 808,901 to 908 & B- 801,805,901,905 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 07/03/2021, To date: 15/03/2021.	4,844 - 00

Amount in words: Rupees Four thousand eight hundred and forty four only.

Signature :......................................

Bill for Equipment Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 30/03/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for Polishing work for flats A-801 to 808,901 to 908 & B- 801,805,901,905 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 07/03/2021, To date: 15/03/2021.	4,844 - 00

Amount in words: Rupees Four thousand eight hundred and forty four only.

Signature:__________________

Bill for Consumable Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 30/03/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for Polishing work for flats A-801 to 808,901 to 908 & B- 801,805,901,905 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 07/03/2021, To date: 15/03/2021.	2,422 - 00

Amount in words: Rupees Two thousand four hundred and twenty two only.

Signature:__________________

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Propoties Pvt Ltd

Invoice No. 587 Date : 13/3/21

Your Order No :

Party GST No. : 36AABCM4761E1ZM

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	4x4 PU. Matt	3208	4	1990	7960

INWARD
Inward No 15869 Dt 14/3/21
MRN No: Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No 82/1.

MODI PROPERTIES PVT. LTD. INWARD No: 15973 Date: 20/3 Sign: [illegible]

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Rupees in words :

Total	7960 —
Add SGST 9%	716-40
Add CGST 9%	716-40
~~Add IGST~~	9392=80 +/- 20
Gross Amount	9393=00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt Ltd
Mallapur

Party GST No. : 36AABCM4761E1ZM

Invoice No. 594 Date : 17-3-21

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	6 ul PU Ext onny	3208	6	494/-	2964 -

INWARD
Inward No 15908 Dt: 18/3/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 15972
Date: 30/3
Sign:

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Rupees in words :

Total		2964 -
Add SGST	9%	267 -
Add CGST	9%	267 -
Add IGST		—
Gross Amount		3498 -

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

TP: 60966

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

Sl. No. – site bills register	518	Date - site bills Register	17/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Sandeep Kumar Nishad		
Nature of work	Melamine Door Polishing		
Work done	From Date 07/3/2021	To Date	15/3/2021

Sl. No.	Villa/Flat/block no. main door polishing	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-801 to A-808					
2.	B-801, B-805	20	1250=00	no	25,000=00	
3.	A-901 to A-908					
4.	B-901, B-905					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,000=00	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17/3/2021	Date: 19/03/21	Date: 19 MAR 2021
Sign:	Sign: Nagaswami	Sign: APPROVED BY SOHAM MODI MANAGING DIRECTOR

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

Contractor Sign

Sandeep Kumar Nishad

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Melamine Door polishing for A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905 flats							
Name of the Contractor		Sandeep							
Prepared By		K. Narender Reddy							
Date:		17-03-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Melamine Door polishing for A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905 flats								
1	Door polishing	Melamine Door polishing I coat - 36 flats Main Doors	1.00	1.00	1.00	20.00	20.00	nos	
									20.00

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Melamine Door polishing for A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905 flats					
Name of the Contractor		Sandeep					
Prepared By		K. Narender Reddy					
Date:		17-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Melamine Door polishing for A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905 flats						
	Door polishing	Melamine Door polishing I coat - 20 flats Main Doors	20.00	nos	1,250.00	25,000.00	
	Amount in words -Twenty Five Thousand rupees only						
	Note : 50 % of Rs.2500 for I coat of polishing - 1250/-						