

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 11-Feb-2021

No. : **PUR/11847**

Ref.:

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

Particulars	Amount
LSUD-Labour Charges	10,200.00
LSUD-Allowance for Equipment	10,200.00
LSUD-Allowance for Consumables	5,100.00
	₹ 25,500.00

On Account of :
being amount credited to N ramakrishna towards slab 9 pvc pipe laying work at B& C blocks C1 to C6 and B2,B3,B4 flats work done from 15/1/21 to 29/1/21.

Amount (in words) :
Indian Rupees Twenty Five Thousand Five Hundred Only

for **CONT-N Ramakrishna Reddy**

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 60107 to 60110

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

Sl. No. - site bills register		528		Date - site bills Register		30/1/21	
Company Name:		MPPL		Site:		May flower pharad	
Name of Contractor		N. Ramekrishnan.					
Nature of work		Elect. L&L - shs-09 BGC Block.					
Work done		From Date		15/1/21		To Date	
						29/1/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	BGC Block.						
2.	shs-09 preparing	4.00	2500.00	N/A	10,000.00		
3.	G to L4 flt (1000)						
4.	C5, L6, B3, B4 (1000)	4.00	3000.00	N/A	12,000.00		
5.	B2 flt	1.00	3,500.00	NO	3,500.00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,500.00		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M. S. HAM MODI			
Date: 30/01/2021		Date: 01/02/21		Date: 01 FEB 2021			
Sign: [Signature]		Sign: Nagabalan		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying hire charges, 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: 2 NRK Reddy

Bill for Labour charges

N.RamaKrishna Reddy.
Mallapur.
Hyderabad

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-09 pvc pipe laying work..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Slab-09 Pvc pipe laying work at B&C Blocks- C1toC6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 15.01.21 to 29.01.21	Rs. 10,200=00

Amount in words : Ten Thousand two hundrad Rupees only

Sign: _____

Bill for Equipment Allowance

N.RamaKrishna Reddy.

Mallapur.

Hyderabad

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-09 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Slab-09 Pvc pipe laying work at B&C Blocks- C1 to C6 and B2,B3,B4flats Total amount =Rs.25,500=00 Work done from date : 15.01.21 to 29.01.21	Rs. 5,100=00

Amount in words : Five Thousand one hundred Rupees only.

Sign: _____

Bill for Consumable
N.Rama Krishna Reddy.
Mallapur,
Hyderabad.

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-09 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Slab-09 Pvc pipe laying work at B&C Blocks- C1 to C6 and B2, B3, B4 flats Total amount = Rs.25,500=00 Work done from date : 15.01.21 to 29.01.21	Rs. 10,200=00

Amount in words : Ten thousand two hundred Rupees only.

Sign: _____

MEASUREMENT SHEET									
Topic:	B&Cblocks- slab 09 pvc pipes laying work								
company:	Mpppl								
Project:	May Flower Platinum								
Contractor Name:	N.RamaKrishna								
S.No	Item Head	Item Description	A	B	C	D	E	F	G
			Length	Width	Height	nos	Quantity	Units	Total Head
1	Pvc pipe laying work	C1to C4 flats slab-09(1500Sft)	1.00	1.00	1.00	4	4.00	No's	
		C5,C6,B3,B4 flats slab-09(1800Sft)	1.00	1.00	1.00	4	4.00	No's	
		B2 flat Slab-09(2140Sft)	1.00	1.00	1.00	1	1.00	No's	
									9.00

sobhanbabu
30-Jan-21

Prepared by:
Date:

ESTIMATE SHEET									
Topic:		B&Cblocks- slab 09 pvc pipes laying work					Prepared by:		sobhanbabu
company:		Mppi					Date:		30-Jan-21
Project:		May Flower Platinum							
Contractor Name:		N.RamaKrishna.							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Pvc pipe laying work	C1to C4 flats slab-09/(1500Sft)	4.00	No's	2,500.00	10000.00			
		C5,C6,B3,B4 flats slab-09/(1800Sft)	4.00	No's	3,000.00	12000.00			
		B2 flat Slab-09/(2140Sft)	1.00	No's	3,500.00	3500.00			
						Total Amount		25500.00	
Revised As per circular Rates-								25500.00	
1500 sft-2500/-									
1800 sft-3000/-									
2140 sft-3500/-									
Total Amount in words-- Twenty five Thousand five hundred only									

ESTIMATE SHEET									
Topic:		B&Cblocks- slab 09 pvc pipes laying work							
company:		Mppi					Prepared by:		sobhanbabu
Project:		May Flower Platinum					Date:		30-Jan-21
Contractor Name:		N.RamaKrishna.							
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	Pvc pipe laying work	C1to C4 flats slab-09/(1500Sft)	4.00	No's	2,500.00	10000.00			
		C5,C6,B3,B4 flats slab-09/(1800Sft)	4.00	No's	3,000.00	12000.00			
		B2 flat Slab-09/(2140Sft)	1.00	No's	3,500.00	3500.00			
						Total Amount		25500.00	
Revised As per circular Rates-								25500.00	
1500 sft-2500/-									
1800 sft-3000/-									
2140 sft-3500/-									
Total Amount in words-- Twenty five Thousand five hundred only									

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11848**Ref.: **034 dt. 27-Jan-2021**

Dated : 11-Feb-2021

Party's Name: **CONT-N Dharma Rao Construction Acct**

3-1-155/1, Gandhinagar,

Mallapur,

Uppal, Hyderabad

GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars	Amount
LSRD-Labour Charges	2,62,080.00
LSRD-Allowance for Equipment	2,62,080.00
LSRD-Allowance for Consumables	1,31,040.00
Input CGST	58,968.00
Input SGST	58,968.00
	₹ 7,73,136.00
On Account of :	
being amount credited to N Dharma rao towards water proofing and plastering for B105,301,305,401, 405,501,505 against bill no 034 dt 27.1.21	
Amount (in words) :	
Indian Rupees Seven Lakh Seventy Three Thousand One Hundred Thirty Six Only	

for CONT-N Dharma Rao Construction Acct

Prepared by: sangeetha

Approved by

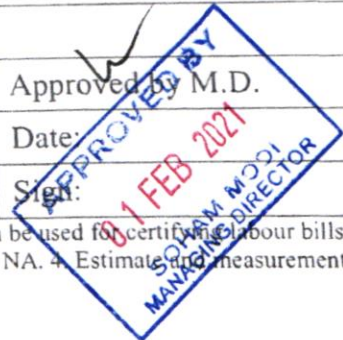
Receiver's Signature

IP: 60038 to 60044

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

Sl. No. - site bills register		521		Date - site bills Register		27/01/2021	
Company Name:		MPL		Site:		rang flower Platinum	
Name of Contractor		N. Dharma Rao					
Nature of work		civil work (TurnKey)					
Work done		From Date		10/8/2020		To Date	
						20/01/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	water supply & skrubby planting						
2.	B-105	1800	56/-	Sft	1,00,800=00		
3.	B-301	1500	56/-	Sft	84,000=00		
4.	B-305	1800	56/-	Sft	1,00,800=00		
5.	B-401	1500	56/-	Sft	84,000=00		
6.	B-405	1800	56/-	Sft	1,00,800=00		
7.	B-501	1500	56/-	Sft	84,000=00		
8.	B-505	1800	56/-	Sft	1,00,800=00		
9.	Total				6,55,200=00		
10.	HST-18%				1,17,936=00		
11.	Total:				7,73,136=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: 27/01/2021		Date: 01/02/21		Date: 01/02/21			
Sign: [Signature]		Sign: [Signature]		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: A. RAMULU

GSTIN : 36AKZPN0902H1ZW

TAX INVOICE

Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : **034**Date : 27/01/2021M/s. Modi Properties P.V.t LtdParty GSTIN 36AA BCM 4761 EJ2M Vehicle No. _____ State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs. Ps.
	<u>water proofing & Skating</u> <u>Plastering</u>				
	B - 105 - 1800 SFT			56/-	1,00,800
	B - 301 - 1500 SFT			56/-	84,000
	B - 305 - 1800 SFT			56/-	1,00,800
	B - 401 - 1500 SFT			56/-	84,000
	B - 405 - 1800 SFT			56/-	1,00,800
	B - 501 - 1500 SFT			56/-	84,000
	B - 505 - 1800 SFT			56/-	1,00,800

Rupees in words : Seven Lakh Seventy Three
Thousand one Hundred Twenty
Six only

TOTAL

6,55,200/-

SGST 9 %

58,968

CGST 9 %

58,968

GRAND TOTAL

7,73,136/-

for **DHARMA RAO NELLI**

N. Dharma Rao,
Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11849

Ref.:

Dated : 11-Feb-2021

Party's Name: **CONT-Chindam Hemalatha**

Particulars		Amount
LSUD-Labour Charges	6,44,734.00	₹ 16,11,834.00
LSUD-Allowance for Equipment	6,44,734.00	
LSUD-Allowance for Consumables	3,22,366.00	
On Account of :		
☒ being amount credited to Hemalatha towards B Block 2,3,4 flats Cblock C1 to C6 flats slab RCC work done from 12/1/21 to 29/1/21.		
Amount (in words) :		
Indian Rupees Sixteen Lakh Eleven Thousand Eight Hundred Thirty Four Only		

for CONT-Chindam Hemalatha

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 60192

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

Sl. No. - site bills register		529		Date - site bills Register		30/1/21	
Company Name:		MPP		Site:		Hayflow Platinum	
Name of Contractor		Chindam Hemalatha (Shirahithi)					
Nature of work		Shutter/Barbed/Concrete slab 5/6-9					
Work done		From Date		12/1/21		To Date	
						29/1/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	690 blocks	20242.84	49.75	sq	1007081.29		
2.	Beams	12011.12	49.75	sq	597553.22		
3.	slabs	60.00	120.00	ads	7200.00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,11,834.51		
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: 30/01/2021		Date: 06/02/21		Date: 06/02/21			
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying about 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
6 FEB 2021
SOHAM MANAGING DIRECTOR

Contractor name: Chindam Hemalatha

Bill for Labour charges
Chindam Hemalatha.
Maruthi colony, chakripuram.
Hyderabad.

Date:30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats slab-09 Rcc work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B block-2,3,4 flats&C block- C1 to C6 flats slab-09Rcc work. Total amount =Rs.16,11,834.=00 Work done from date : 12.01.2021 to 29.01.2021	Rs. 3,22,366=00

Amount in words : Three lakhs Twenty Two Thousand three hundred and sixty six.

Sign: _____

Bill for Equipment Allowance
Chindam Hemalatha.
Maruthi colony, chakripuram.
Hyderabad

Date : 30.01.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats slab-09 Rcc work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B block-2,3,4 flats&C block- C1 to C6 flats slab-09 Rcc work. Total amount =Rs.16,11,834.=00 Work done from date : 12.01.2021 to 29.01.2021	Rs.12,89,467=00

Amount in words : Twelve Lakhs eighty nine Thousand four hundred and sixty seven .

Sign: _____

MEASUREMENT SHEET									
Topic:	B-block 2,3,4Flats and C block C1 to C6 Flats slab- 09								
company:	Mpppl								
Project:	May Flower Platinum								
Contractor Name:	Chindam Hemalatha.								
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1	B-block 2,3,4Flats	B-block 2,3,4Flats and C block C1 to C6 Flats slab- 09	52.25	34.50	1.00	1	1802.63	sft	
		C1 Flat	45.75	34.50	1.00	3	4735.13	sft	
		C2/C3/C4 Flats	41.83	45.66	1.00	3	5729.87	sft	
		C5/C6/B3 Flats	41.83	45.66	1.00	1	1909.96	sft	
		B4 Flat	62.50	35.50	1.00	1	2218.75	sft	
		B2 Flat	134.33	7.66	1.00	1	1028.97	sft	
		Corridor	34.33	7.66	1.00	1	262.97	sft	
			92.75	7.66	1.00	1	710.47	sft	
			11.75	9.75	1.00	1	114.56	sft	
			7.25	5.00	1.00	1	36.25	sft	
			6.50	5.00	1.00	1	32.50	sft	
			74.00	12.00	1.00	1	888.00	sft	
			23.00	1.50	1.00	2	69.00	sft	
	Slab Projectins	C1 Flat	47.00	1.50	1.00	2	141.00	sft	
		C2 Flat	75.50	1.50	1.00	1	113.25	sft	
		C3 Flat	62.50	1.50	1.00	2	187.50	sft	
		C4 Flat	62.50	1.50	1.00	2	187.50	sft	
		C5 Flat	47.00	1.50	1.00	2	141.00	sft	
		B3/B4 Flats	56.50	1.50	1.00	1	84.75	sft	
		B2 Flat					20394.04		20394.04
							19.95	sft	
	Deductions	ducts	7.50	2.66	1.00	1	121.88	sft	
			9.75	12.50	1.00	1	4.88	sft	
			6.50	0.75	1.00	1	4.50	sft	
			2.25	2.00	1.00	1			
									151.20
									20242.84
						Total Slab Area in sft			

2	B2flat oppt,c1 flat oppt,Lift oppt stair cases .	1.00	1.00	1.00	1.00	20	20.00	nos	
	B2flat staircase	1.00	1.00	1.00	1.00	20	20.00	nos	
	C1flat staircase	1.00	1.00	1.00	1.00	20	20.00	nos	60.00
	Lift staircase								
3	Slab 09 Beams								
	Beams								
	B1,B2,B5	13.25	1.00	2.75	2.75	3	109.31	sft	
		28.50	1.00	3.75	3.75	3	320.63	sft	
	B1a	13.66	1.00	2.75	2.75	5	187.83	sft	
	B1b	8.25	1.00	2.75	2.75	18	408.38	sft	
	B3	15.25	1.00	2.75	2.75	1	41.94	sft	
	B3a	15.25	1.00	2.75	2.75	1	41.94	sft	
	B4	17.25	1.00	2.75	2.75	1	47.44	sft	
	B4a	15.50	1.00	2.75	2.75	1	42.63	sft	
	B5	13.25	1.00	2.75	2.75	1	36.44	sft	
		26.50	1.00	3.75	3.75	1	99.38	sft	
	B6	12.50	1.00	2.75	2.75	2	68.75	sft	
	B6a	11.66	1.00	2.75	2.75	2	64.13	sft	
	B 7/B10	11.66	1.00	2.75	2.75	2	64.13	sft	
	B 8	27.33	1.00	2.75	2.75	2	150.32	sft	
	B 9	27.33	1.00	2.75	2.75	3	225.47	sft	
	B 11	27.33	1.00	2.75	2.75	3	225.47	sft	
	B 12	40.33	1.00	2.75	2.75	1	110.91	sft	
	B 13	52.50	1.00	2.75	2.75	1	144.38	sft	
	B 14	34.50	1.00	2.75	2.75	1	94.88	sft	
	B 15	30.00	1.00	2.75	2.75	1	82.50	sft	
	B 15a	13.50	1.00	2.75	2.75	1	37.13	sft	
	B 16	14.50	1.00	2.75	2.75	1	39.88	sft	
	B 17	56.00	1.00	3.75	3.75	1	210.00	sft	
	B 18	26.00	1.00	2.75	2.75	1	71.50	sft	
		29.00	1.00	3.75	3.75	1	108.75	sft	
	B 19	16.25	1.00	2.75	2.75	1	44.69	sft	
	B 20	19.50	1.00	2.75	2.75	1	53.63	sft	
	B 21	17.25	1.00	2.75	2.75	1	47.44	sft	
	B 22	26.00	1.00	2.75	2.75	1	71.50	sft	
		29.50	1.00	3.75	3.75	1	110.63	sft	
	B 22a	13.50	1.00	2.75	2.75	3	111.38	sft	
	B 22b	13.50	1.00	2.75	2.75	3	111.38	sft	
	B 23	14.25	1.00	2.75	2.75	1	39.19	sft	
		22.25	2.00	3.75	3.75	1	166.88	sft	
	B 24	30.75	1.00	2.75	2.75	1	84.56	sft	
	B 25	21.75	1.00	2.75	2.75	1	59.81	sft	
		25.00	1.00	3.75	3.75	1	93.75	sft	

	B 26	35.50	1.00	2.75	1	97.63	sft
	B 27	16.33	1.00	2.75	1	44.91	sft
	B 28	30.25	1.00	3.75	1	113.44	sft
	B 30	44.50	1.00	2.75	1	122.38	sft
	B 31	22.75	1.00	3.25	1	73.94	sft
	B 32	22.75	1.00	2.75	3	187.69	sft
	B 33	36.50	1.00	2.75	1	100.38	sft
	B 34	22.75	1.00	2.75	3	187.69	sft
	B 35	22.75	1.00	3.25	3	221.81	sft
	B 36	16.66	1.00	2.75	3	137.45	sft
	B 37	23.75	1.00	3.25	3	231.56	sft
	B 38	15.50	1.00	2.75	3	127.88	sft
	B 39	21.75	1.00	3.25	1	70.69	sft
	B 39a	25.66	1.00	2.75	1	70.57	sft
	B 40	13.25	1.00	2.75	2	72.88	sft
	B 41	22.75	1.00	2.75	1	62.56	sft
	B 42	22.75	1.00	2.75	1	62.56	sft
	B 43	22.75	1.00	2.75	1	147.88	sft
	B 44	8.25	1.00	2.75	1	22.69	sft

	B 44A	55.25	1.00	3.25	1	179.56	sft
	B 45	43.25	1.00	2.75	1	118.94	sft
	B 45A	24.25	1.00	2.75	2	133.38	sft
	B 46	24.55	1.00	2.75	1	67.51	sft
	B 47/48	16.75	1.00	2.75	2	92.13	sft
	B 49	16.50	1.00	2.75	1	45.38	sft
	B 50	32.50	1.00	2.75	1	89.38	sft
	B 51	32.50	1.00	2.75	1	89.38	sft
	B 52	41.50	1.00	2.75	1	114.13	sft
	B 53	14.75	1.00	2.75	1	40.56	sft
	B 53a	32.75	1.00	3.25	1	106.44	sft
		14.75	1.00	2.75	1	40.56	sft
		31.75	1.00	3.25	1	103.19	sft
	B 54	14.75	1.00	2.75	1	40.56	sft
		31.75	1.00	3.25	1	103.19	sft
	B 54a	15.25	2.00	4.25	3	388.88	sft
	B 55	14.75	1.00	2.75	1	40.56	sft
		31.75	1.00	3.25	1	103.19	sft
	B 56	14.75	1.00	2.75	1	40.56	sft
		31.75	1.00	3.25	1	103.19	sft
	B 57	31.75	1.00	2.75	1	87.31	sft
	B 58	32.66	1.00	2.75	1	89.82	sft
	B 58A	13.25	1.00	2.75	10	364.38	sft
	B 59	15.25	1.00	2.75	1	41.94	sft
		20.50	2.00	3.25	1	133.25	sft
	B 59A	16.50	1.00	2.75	3	136.13	sft
	B 60/61	20.50	1.00	3.25	2	133.25	sft
	B 62	30.00	1.00	3.25	1	97.50	sft
		31.00	1.00	3.75	1	116.25	sft
	B 63	75.50	1.00	2.75	1	207.63	sft
	B 64	85.50	1.00	2.75	1	235.13	sft
	B 65	31.25	1.00	3.25	2	203.13	sft
	B 65a	31.25	1.00	3.25	2	203.13	sft
	B 66	31.25	1.00	2.75	2	171.88	sft
	B 66a	23.25	1.00	2.75	1	63.94	sft
	CBbeams	18.00	1.00	2.75	2	99.00	sft
	B 13/B14/B17/B18/B19p1	15.50	1.00	2.75	5	213.13	sft
	B 20/B21/B22p1	16.50	1.00	2.75	3	136.13	sft
						12011.12	
					Total Slab& Beams Area in sft		
						32253.96	

ESTIMATE SHEET									
Topic:	B-block 2,3,4Flats and C block C1 to C6 Flats slab- 09								sobhanbabu
company:	Mppi								30-Jan-20
Project:	May Flower Platinum								
Contractor Name:	Chindam Hemalatha								
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total		
1	B-block 2,3,4Flats and C block C1 to C6 Flats	slab 09	20242.84	sft	49.75	1007081.29			
2	Staircases	Beams	12011.12	sft	49.75	597553.22			
		steps	60.00	nos	120.00	7200.00			
		Asper circular rate 35/-Rs				Total Amount	1611834.51		
		Add 45% per floor wise.							
		Deduction Rs-1/ for used Rmc purpose							
		Amount in words : Sixteen Lakhs eleven thousand eight hundred and thirty four 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/11850

Ref.:

Dated : 11-Feb-2021

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

Particulars		Amount
LSUD-Labour Charges	87,668.00	₹ 2,19,170.00
LSUD-Allowance for Equipment	87,668.00	
LSUD-Allowance for Consumables	43,834.00	
On Account of :		
being amount credited to Janardhan prasad towards tiles work at A107,A108,B105,A506,A507,A508, B505 work done from 20/1/20 to 30/1/21.		
Amount (in words) :		
Indian Rupees Two Lakh Nineteen Thousand One Hundred Seventy Only		

for CONT-Janardhan Prasad

Prepared by: sangeetha

Approved by

Receiver's Signature

19: 60155 to 60161

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

Sl. No. - site bills register	534	Date - site bills Register	02/02/2021			
Company Name:	MPL	Site:	May Flower Habitat			
Name of Contractor	Jamartham Prasad					
Nature of work	Tiles laying					
Work done	From Date	To Date				
	20/11/2020	30/11/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-107, A-108, B-105,					
2.	A-506, A-507, A-508,					
3.	B-505 - 1800 sqft - 7mg					
4.	Tiles flooring work	1170 X 7	13	sqft	1,06,470 = 60	
5.	Forlet tiles work	600 X 7	16	sqft	67,200 = 60	
6.	Kitchen utility	140 X 7	13	sqft	12,740 = 60	
7.	skirting 3'	360 X 7	13	sqft	32,760 = 60	
8.						
9.						
10.						
11.	Total:				2,19,170 = 60	
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: 02/02/2021		Date: 06/02/21		Date:		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

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

APPROVED BY
- 6 FEB 2021
MANAGING DIRECTOR

Contractor Sign: Jamartham prasad

Bill for Labour charges

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:02-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508,
B-505 flats
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats flats Total amount =Rs 2,19,170=00 Work done from date 26-12-2020 to 30-01-2021	Rs.87,668=00

Amount in words: Eighty Seven Thousand Six Hundred and Sixty Eight rupees only

Sign: _____

Bill for Equipment Allowance
Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:02-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats Total amount =Rs 2,19,170=00 Work done from date 26-12-2020 to 30-01-2021	Rs.87,668=00

Amount in words: Eighty Seven Thousand Six Hundred and Sixty Eight rupees only

Sign: _____

Bill for Consumables

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:02-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508,
B-505 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats Total amount =Rs 2,19,170=00 Work done from date 26-12-2020 to 30-01-2021	Rs.43,940=00

Amount in words: Forty Three Thousand Nine Hundred and Forty rupees only.

Sign: _____

MEASUREMENT SHEET									
Company Name:		MPPI		Approved		S.V.Subba Reddy			
Project:		May Flower Platinum							
Work Description:		Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats							
Name of the Contractor		Janardhan Prasad							
Prepared By		K.Narendar Reddy							
Date:		02-02-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats									
Tiles work at A -107-1800 sft flat									
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	ft	360.00
Tiles work at A - 108-1800 sft flat									
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	ft	360.00
Tiles work at B-105-1800 sft flat									
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos	1.00
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	600.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	ft	360.00

[illegible]

ESTIMATE SHEET						Approved	S.V.Subba Reddy
Company Name:		MPPL					
Project:		May Flower Platinum					
Work Description:		Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats					
Name of the Contractor		Janardhan Prasad					
Prepared By		K.Narender Reddy					
Date:		02-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Tiles work at A-107, A-108, B-105, A-506, A-507, A-508, B-505 flats							
Tiles work at A -107-1800 sft flat							
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
Tiles work at A - 108-1800 sft flat							
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
Tiles work at B-105-1800 sft flat							
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
Tiles work at A - 506-1800 sft flat							

1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
	Tiles work at A - 507-1800 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
	Tiles work at A - 508-1800 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
	Tiles work at B-505-1800 sft flat						
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500	1170.00	sft	13.00	15,210.00	
2	Toilets tiles work	Toilets	600.00	sft	16.00	9,600.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	sft	13.00	1,820.00	
4	Skirting	Skirting 3"	360.00	sft	13.00	4,680.00	31310
	Total						2,19,170.00
	Amount in words - Two Lakhs Nineteen Thousand One Hundred and Seventy 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/11851

Ref.:

Dated : 11-Feb-2021

Party's Name: CONT-N Ramakrishna Reddy

Particulars		Amount
LSUD-Labour Charges	26,900.00	₹ 67,250.00
LSUD-Allowance for Consumables	26,900.00	
LSUD-Allowance for Consumables	13,450.00	
On Account of :		
being amount credited to N Ramakrishna towards chiselling, pipe, laying, metal box fixing in C501 to C506, B502, b503, B504 work done from 20/12/20 to 30/1/2021		
Amount (in words) :		
Indian Rupees Sixty Seven Thousand Two Hundred Fifty Only		

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

IP: 60184 to 60194

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

Sl. No. - site bills register		537		Date - site bills Register		03/02/2021	
Company Name:		MPL		Site:		may flower Platinum	
Name of Contractor		Ramesh Krishna Reddy					
Nature of work		Electrical work					
Work done		From Date		20/12/2020		To Date	
						30/1/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Chiselling, metal						
2.	bracing & Pipe						
3.	C-501, C-502, C-503	4	7000 = P	no	28,000 = P		
4.	C-504 - 1500 Sht						
5.	C-505, C-506, B-504	4	7750 = P	no	31,000 = P		
6.	B-503 - 1800 Sht						
7.	B-502 - 2140	1	8,250 = P	no	8,250 = P		
8.							
9.							
10.							
11.	Total:				67,250 = 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: 04/02/2021		Date: 06/02/21		Date: ✓			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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

APPROVE
- 67250
SOHAM MOHANTY
MANAGING DIRECTOR

contractor sign: = NRK Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats Total amount =Rs.67,250=00 Work done from date :20-12-2020 to 30-01-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date:03-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats Total amount =Rs.67,250=00 Work done from date :20-12-2020 to 30-01-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:03-02-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-501 to C-506, B-502, B-503, B-504 - 9 flats Total amount =Rs.67,250=00 Work done from date :20-12-2020 to 30-01-2021	Rs.26900=00 13,480

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

Sign: _____

Modi Properties Pvt Ltd Mayflower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/11852**

Ref.:

Dated : 11-Feb-2021

Party's Name: CONT-N Krishna Construction Acct

GSTIN/UIN : 36AJDPN3450B2ZM

Particulars		Amount
LSRD-Labour Charges	2,26,800.00	₹ 6,69,060.00
LSRD-Allowance for Equipment	2,26,800.00	
LSRD-Allowance for Consumables	1,13,400.00	
Input CGST	51,030.00	
Input SGST	51,030.00	

Account of :

being amount credited to N krishna towards brickwork for C501,502,C503 work done from 18/12/21 to 29/1/21

Amount (in words) :

Indian Rupees Six Lakh Sixty Nine Thousand Sixty Only

for CONT-N Krishna Construction Acct

Prepared by: sangeetha

Approved by

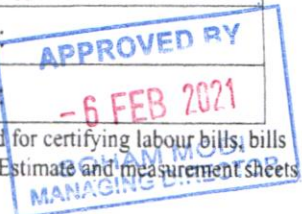
Receiver's Signature

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

TP: 60152 to 60154

Sl. No. - site bills register		532		Date - site bills Register		02/02/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		N. Krishna (Turnkey)					
Nature of work		civil work					
Work done		From Date		18/12/2021		To Date	
						29/1/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-501	1500	126	Sft	1,89,000 = A		
2.	C-502	1500	126	Sft	1,89,000 = B		
3.	C-503	1500	126	Sft	1,89,000 = D		
4.							
5.	Tot				5,67,000 = E		
6.					1,02,060 = F		
7.							
8.							
9.							
10.							
11.	Total:				6,69,060 = 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: 02/02/2021		Date: 06/02/21		Date: 06/02/21			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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



Contractor Name: N. Krishna

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA**CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To, Modi Properties Pvt Ltd
M/s.Invoice No. : **20**Date : 02/02/2021

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. 36AABCM4761E12M State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	<u>Brickwork</u>				
	C-501		1500	126/-	1,89,000 = 00
	C-502		1500	126/-	1,89,000 = 00
	C-503		1500	126/-	1,89,000 = 00

Bank Details :
Account No. :
Branch :
IFSC Code :

Total Amount Before Tax

₹,67,000 = 00

Add : CGST @ 9 %

51,030 = 00

Add : SGST @ 9 %

51,030 = 00

GRAND TOTAL

6,69,060 = 00

Rupees in words : Six Lakhs Sixty Nine
Thousand and sixty rupees onlyFor **N. KRISHNA**Krishna
Signature

Receiver's Signature

Modi Properties Pvt Ltd Mayfower Platinum (20-21)

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/11853

Ref.: 19 dt. 2-Feb-2021

Dated : 11-Feb-2021

Party's Name: CONT-N Krishna Construction Acct

GSTIN/UIN : 36AJDPN3450B2ZM

Particulars		Amount
LSRD-Labour Charges	1,26,000.00	₹ 3,71,700.00
LSRD-Allowance for Equipment	1,26,000.00	
LSRD-Allowance for Consumables	63,000.00	
Input CGST	28,350.00	
Input SGST	28,350.00	
In Account of :		
being amount credited to N krishna towards plastering inside C401,C402,C403 work done from 5/1/21 to 31/1/21		
Amount (in words) :		
Indian Rupees Three Lakh Seventy One Thousand Seven Hundred Only		

for CONT-N Krishna Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 60149 to 60159

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

Sl. No. - site bills register	533	Date - site bills Register	02/02/2021
Company Name:	MPL	Site:	may Flower Platinum
Name of Contractor	N. Krishna (Turnkey)		
Nature of work	Civil work		
Work done	From Date	To Date	
	01/1/2021	31/1/2021	

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-401	1500	70	Sft	1,05,000 = ₹	
2.	C-402	1500	70	Sft	1,05,000 = ₹	
3.	C-403	1500	70	Sft	1,05,000 = ₹	
4.						
5.						
6.	Total				3,15,000 = ₹	
7.					56,700 = ₹	
8.						
9.						
10.						
11.	Total:				3,71,700 = ₹	

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

Date: 02/02/2021

Sign: [Signature]

Approved by Design Team

Date: 06/02/21

Sign: Naga [Signature]

Approved by M.D.

Date: [Blank]

Sign: [Blank]

APPROVED BY
-6 FEB 2021
COHAM MOOI
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 name: N. Krishna

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

N. KRISHNA

Cell : 9989740978

9398188386

CIVIL WORKS

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To,
M/s. Modi Properties Pvt LtdInvoice No. : 19Date : 02/02/2021

D.C.No. :

Date :

P.O. No. :

Date :

GSTIN No. 36AABCM4761E1ZM State Code :

Vehicle No.

Sl.
No.

PARTICULARS

HSN/UOM
CODE

QTY.

RATE

AMOUNT
Rs. Ps.Plastering inside flat

C-401

1500 Sft

70/-

1,05,000 = 00

C-402

1500 Sft

70/-

1,05,000 = 00

C-403

1500 Sft

70/-

1,05,000 = 00

Bank Details :

Account No. :

Branch :

IFSC Code :

Total Amount Before Tax

3,15,000 = 00

Add : CGST @ 9 %

28,350 = 00

Add : SGST @ 9 %

28,350 = 00

GRAND TOTAL

3,71,700 = 00

Rupees in words : Three lakhs seventy
one thousand seven hundred only

Receiver's Signature

For N. KRISHNA

N. Krishna
Signature

