

**Modi Properties Pvt Ltd Maytower Platinum (20-21)**

M G Road, Ranigunj  
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

**Purchase Voucher**

No. : PUR/10006

Ref.: 27 dt. 3-Apr-21

Dated : 9-Apr-21

Party's Name: CONT-N Krishna Construction Acct

GSTIN/UIN : 36AJDPN3450B2ZM

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

On Account of :

Being amount credited to N Krishna towards brick work for C-701,C-702,C-703-1500sft work done  
from :20.02.2021 to 27.03.2021 against invoice no :-27 invoice date :-03.04.2021

Amount (in words) :

Indian Rupees Six Lakh Sixty Nine Thousand Sixty Only

for CONT-N Krishna Construction Acct



Prepared by: shivanand

Approved by

Receiver's Signature

JP: 61227 to 61229

Construction division  
Advice for giving credit to contractors suppliers.

Sl No site bills register: 632 Date - site bills Register: 02/04/2021  
Company Name: MPL Site: May Flower Platinum  
Name of Contractor: M. Krishna - Construction  
Nature of work: civil work (Turnkey)  
Work done: From Date: 20/2/2021 To Date: 27/3/2021

| Sl No | Villa Flat block no. | Qty. | Rate | Units | Amount       | Contractors bill no |
|-------|----------------------|------|------|-------|--------------|---------------------|
| 1.    | Brickwork            |      |      |       |              |                     |
| 1.    | C-701                | 1500 | 126  | Sft   | 1,89,000 = P |                     |
| 2.    | C-702                | 1500 | 126  | Sft   | 1,89,000 = P |                     |
| 3.    | C-703                | 1500 | 126  | Sft   | 1,89,000 = P |                     |
| 4.    |                      |      |      |       |              |                     |
| 5.    | Total                |      |      |       | 5,67,000 = P |                     |
| 6.    | GST 18%              |      |      |       | 1,02,060 = P |                     |
| 7.    |                      |      |      |       |              |                     |
| 8.    |                      |      |      |       |              |                     |
| 9.    |                      |      |      |       |              |                     |
| 10.   |                      |      |      |       |              |                     |
| 11.   | Total:               |      |      |       | 6,69,060 = P |                     |

|                               |                                                                                       |                               |                                                                                       |
|-------------------------------|---------------------------------------------------------------------------------------|-------------------------------|---------------------------------------------------------------------------------------|
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                  | GST bill required             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                  |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required<br><input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed<br><input type="checkbox"/> Not enclosed |
| PO/WO no.                     |                                                                                       | PO/WO date:                   |                                                                                       |

Remarks :

Approved by Project Manager: Date: 21/3/2021 Sign: [Signature]  
Approved by Design Team: Date: 03/04/21 Sign: Nagalakshmi  
Approved by M.D.: Date: 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 APR 2021  
SOHAM MODI  
MANAGING DIRECTOR

contractor sign : M. Krishna



| ESTIMATE SHEET         |                                            |                                                                     |          |       |            |         |             |                 |  |
|------------------------|--------------------------------------------|---------------------------------------------------------------------|----------|-------|------------|---------|-------------|-----------------|--|
| Company Name           |                                            | MPP                                                                 |          |       |            |         |             |                 |  |
| Project                |                                            | Mayflower Patinum                                                   |          |       |            |         |             |                 |  |
| Work Description       |                                            | Brick Work for C-701 C-702 C-703-1500 cft                           |          |       |            |         |             |                 |  |
| Name of the Contractor |                                            | N. Krishna (turnkey)                                                |          |       |            |         |             |                 |  |
| Prepared By            |                                            | K. Narendra Reddy                                                   |          |       |            |         |             |                 |  |
| Date                   |                                            | 02-04-2021                                                          |          |       |            |         |             |                 |  |
| S No                   | Item Head                                  | Item Description                                                    | Quantity | Units | Percentage | Rate    | Amount      | Item Head Total |  |
|                        | Brick Work for C-701 C-702, C-703-1500 sft |                                                                     |          |       |            |         |             |                 |  |
| -                      | Brick Work                                 | Brick Work for C-701                                                | 1,500.00 | sft   | 45% of 280 | 126.00  | * 89,700.00 |                 |  |
|                        |                                            | GSI 18%                                                             |          |       |            |         | 34,720.00   | 2,23,020.00     |  |
|                        |                                            | Brick Work for C-702                                                | 1,500.00 | sft   | 45% of 280 | * 25.00 | * 89,000.00 |                 |  |
|                        |                                            |                                                                     |          |       |            |         | 34,720.00   | 2,23,020.00     |  |
|                        |                                            | Brick Work for C-703                                                | 1,500.00 | sft   | 45% of 280 | * 25.00 | * 89,000.00 |                 |  |
|                        |                                            |                                                                     |          |       |            |         | 34,720.00   | 2,23,020.00     |  |
|                        |                                            | Grand Total                                                         |          |       |            |         |             | 569050.00       |  |
|                        |                                            | Amount in words-Six Lakhs Sixty Nine Thousand and Sixty rupees only |          |       |            |         |             |                 |  |

| ESTIMATE SHEET         |                                            |                                                                     |          |       |            |         |             |                 |  |
|------------------------|--------------------------------------------|---------------------------------------------------------------------|----------|-------|------------|---------|-------------|-----------------|--|
| Company Name           |                                            | MPP                                                                 |          |       |            |         |             |                 |  |
| Project                |                                            | Mayflower Patinum                                                   |          |       |            |         |             |                 |  |
| Work Description       |                                            | Brick Work for C-701 C-702 C-703-1500 cft                           |          |       |            |         |             |                 |  |
| Name of the Contractor |                                            | N. Krishna (turnkey)                                                |          |       |            |         |             |                 |  |
| Prepared By            |                                            | K. Narendra Reddy                                                   |          |       |            |         |             |                 |  |
| Date                   |                                            | 02-04-2021                                                          |          |       |            |         |             |                 |  |
| S No                   | Item Head                                  | Item Description                                                    | Quantity | Units | Percentage | Rate    | Amount      | Item Head Total |  |
|                        | Brick Work for C-701 C-702, C-703-1500 sft |                                                                     |          |       |            |         |             |                 |  |
| -                      | Brick Work                                 | Brick Work for C-701                                                | 1,500.00 | sft   | 45% of 280 | 126.00  | * 89,700.00 |                 |  |
|                        |                                            | GSI 18%                                                             |          |       |            |         | 34,720.00   | 2,23,020.00     |  |
|                        |                                            | Brick Work for C-702                                                | 1,500.00 | sft   | 45% of 280 | * 26.00 | * 89,000.00 |                 |  |
|                        |                                            |                                                                     |          |       |            |         | 34,720.00   | 2,23,020.00     |  |
|                        |                                            | Brick Work for C-703                                                | 1,500.00 | sft   | 45% of 280 | * 26.00 | * 89,000.00 |                 |  |
|                        |                                            |                                                                     |          |       |            |         | 34,720.00   | 2,23,020.00     |  |
|                        |                                            | Grand Total                                                         |          |       |            |         |             | 569060.00       |  |
|                        |                                            | Amount in words-Six Lakhs Sixty Nine Thousand and Sixty rupees only |          |       |            |         |             |                 |  |

**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. : 27 Date : 03/04/2021

D.C.No. : Date :

P.O. No. : Date :

GSTIN No.: 36AABCM4761E12M State Code:

Vehicle No.....

| Sl. No. | PARTICULARS      | HSN/UOM CODE | QTY. | RATE | AMOUNT<br>Rs. Ps. |
|---------|------------------|--------------|------|------|-------------------|
|         | <u>Brickwork</u> |              |      |      |                   |
|         | C-701            |              | 1500 | 126  | 1,89,000=0        |
|         | C-702            |              | 1500 | 126  | 1,89,000=0        |
|         | C-703            |              | 1500 | 126  | 1,89,000=0        |

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

Total Amount Before Tax

 $5,67,000 = 0$ 

Add : CGST @.....9.....%

$$51.030 = 0$$

Add : SGST@.....9 %

51,030 = P

GRAND TOTAL

$$6,69,060 = 2$$

Rupees in words : Six Lakhs Sixty Nine thousand and sixty rupees only \_\_\_\_\_

For N. KRISHNA

N. Krishna  
Signature

Receiver's Signature

**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/10008**

Ref.:

Dated : 9-Apr-21

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

| Particulars                    | Amount               |
|--------------------------------|----------------------|
| LSUD-Labour Charges            | 55,105.00            |
| LSUD-Allowance for Consumables | 55,105.00            |
| LSUD-Allowance for Equipment   | 27,554.00            |
|                                | <b>₹ 1,37,764.00</b> |

On Account of :

Being amount credited to Janardhan prasad towards tiles work at A-706,A-707,A-708,B-705 flats  
work done from :-15.03.2021 to 27.03.2021

Amount (in words) :

Indian Rupees One Lakh Thirty Seven Thousand Seven Hundred Sixty Four Only

for **CONT-Janardhan Prasad**

Prepared by: shivanand

Approved by

Receiver's Signature

TD 6/201 to 6/205

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

|                               |                  |                            |                     |
|-------------------------------|------------------|----------------------------|---------------------|
| Sl. No. - site bills register | 629              | Date - site bills Register | 01/04/2021          |
| Company Name:                 | MPL              | Site:                      | May Flower Platinum |
| Name of Contractor            | Janardhan Prasad |                            |                     |
| Nature of work                | Tiles work       |                            |                     |
| Work done                     | From Date        | To Date                    |                     |
|                               | 15/03/2021       | 27/03/2021                 |                     |

| Sl. No. | Villa/Flat block no. | Qty.     | Rate  | Units | Amount       | Contractors bill no |
|---------|----------------------|----------|-------|-------|--------------|---------------------|
| 1.      | A-706, A-707, A-708  |          |       |       |              |                     |
| 2.      | B-705-1800 Sft flat. |          |       |       |              |                     |
| 3.      | Vetrified tiles      | 1170 x 4 | 14.30 | Sft   | 66924 = P    |                     |
| 4.      | Toilets              | 600 x 4  | 17.60 | Sft   | 42240 = P    |                     |
| 5.      | Kitchen, utility     | 140 x 4  | 14.30 | Sft   | 8008 = P     |                     |
| 6.      | Skirting             | 360 x 4  | 14.30 | Mtr   | 20,592 = P   |                     |
| 7.      |                      |          |       |       |              |                     |
| 8.      |                      |          |       |       |              |                     |
| 9.      |                      |          |       |       |              |                     |
| 10.     |                      |          |       |       |              |                     |
| 11.     | Total:               |          |       |       | 1,37,764 = P |                     |

|                               |                                                                                    |                               |                                                                                    |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Bill required                 | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               | GST bill required             | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |
| PO/WO no.                     |                                                                                    | PO/WO date:                   |                                                                                    |

Remarks :

|                             |                         |                   |
|-----------------------------|-------------------------|-------------------|
| Approved by Project Manager | Approved by Design Team | Approved by M.D.  |
| Date: 01/04/2021            | Date: 02/04/21          | Date: 3/4/21      |
| 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 Jan Lc Janardhan Prasad

**Bill for Labour charges**

Janardhan Prasad  
Seethapalmandi, Warasiguda  
Hyderabad

Date:01-04-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1. Mallapur  
**Type of Work:** Tiles work at A-706, A-707, A-708, B-705 flats  
**Towards:** Allowance for Labour charges

| S No. | Description                                                                                                                                                        | Amount       |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done: Tiles work at A-706,<br>A-707, A-708, B-705 flats<br>Total amount =Rs 1,37,764=00<br>Work done from date 15-03--2021 to 27-03-2021 | Rs.55,106=00 |

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

Sign: \_\_\_\_\_



**Bill for Equipment Allowance**

Janardhan Prasad  
Seethapalmandi, Warasiguda  
Hyderabad

Date:01-04-2021

**In favor of:** MPL  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur  
**Type of Work:** Tiles work at A-706, A-707, A-708, B-705 flats  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                                     | Amount       |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done: Tiles work at A-706, A-707, A-708, B-705 flats<br>Total amount =Rs 1,37,764=00<br>Work done from date 15-03--2021 to 27-03-2021 | Rs.55,106=00 |

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

Sign: \_\_\_\_\_

**Bill for Consumables**

Janardhan Prasad  
Seethapalmandi, Warasiguda  
Hyderabad

Date:01-04-2021

In favor of: MPI  
Project / Site: MEP  
Location: 82/1, Mallapur  
Type of Work: Tiles work at A-706, A-707, A-708, B-705 flats  
Towards: Allowance for Consumables

| S No. | Description                                                                                                                                                     | Amount       |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done: Tiles work at A-706, A-707, A-708, B-705 flats<br>Total amount =Rs 1,37,764=00<br>Work done from date 15-03--2021 to 27-03-2021 | Rs.27,552=00 |

Amount in words: Twenty Seven Thousand Five Hundred and Fifty Two rupees only.

Sign: \_\_\_\_\_

| MEASUREMENT SHEET      |                                                |                                                |        |       |        |      |          |       |                 |
|------------------------|------------------------------------------------|------------------------------------------------|--------|-------|--------|------|----------|-------|-----------------|
| Company Name:          |                                                | MPPL                                           |        |       |        |      |          |       |                 |
| Project:               |                                                | May Flower Platinum                            |        |       |        |      |          |       |                 |
| Work Description:      |                                                | Tiles work at A-706, A-707, A-708, B-705 flats |        |       |        |      |          |       |                 |
| Name of the Contractor |                                                | Janardhan Prasad                               |        |       |        |      |          |       |                 |
| Prepared By            |                                                | K.Narender Reddy                               |        |       |        |      |          |       |                 |
| Date:                  |                                                | 31-03-2021                                     |        |       |        |      |          |       |                 |
| S No.                  | Item Head                                      | Item Description                               | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
|                        | Tiles work at A-706, A-707, A-708, B-705 flats |                                                |        |       |        |      |          |       |                 |
|                        | Tiles work at A - 706-1800 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 - 707-1800 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                                   |                     | MPP                                            |          |       |          |                 |
| Project                                        |                     | May Lower Platinum                             |          |       |          |                 |
| Work Description                               |                     | Tiles work at A-706, A-707, A-708, B-705 flats |          |       |          |                 |
| Name of the Contractor                         |                     | Janardhan Prasad                               |          |       |          |                 |
| Prepared By                                    |                     | K Narendar Reddy                               |          |       |          |                 |
| Date                                           |                     | 31-03-2021                                     |          |       |          |                 |
| S No.                                          | Item Head           | Item Description                               | Quantity | Units | Rate     | Amount          |
| Tiles work at A-706, A-707, A-708, B-705 flats |                     |                                                |          |       |          |                 |
| Tiles work at A-706-1800 sft flat              |                     |                                                |          |       |          |                 |
| 1                                              | Tiles flooring work | Vetrified Tiles Flooring 65% of 1800           | 1170.00  | sft   | 14.30    | 16,731.00       |
| 2                                              | Toilets tiles work  | Toilets                                        | 600.00   | sft   | 17.60    | 10,560.00       |
| 3                                              | Kitchen & Utility   | Kitchen & utility tiles work                   | 140.00   | sft   | 14.30    | 2,002.00        |
| 4                                              | Skirting            | Skirting 3"                                    | 360.00   | sft   | 14.30    | 5,148.00        |
|                                                |                     |                                                |          |       |          | 34441           |
| Tiles work at A-707-1800 sft flat              |                     |                                                |          |       |          |                 |
| 1                                              | Tiles flooring work | Vetrified Tiles Flooring 65% of 1800           | 1170.00  | sft   | 14.30    | 16,731.00       |
| 2                                              | Toilets tiles work  | Toilets                                        | 600.00   | sft   | 17.60    | 10,560.00       |
| 3                                              | Kitchen & Utility   | Kitchen & utility tiles work                   | 140.00   | sft   | 14.30    | 2,002.00        |
| 4                                              | Skirting            | Skirting 3"                                    | 360.00   | sft   | 14.30    | 5,148.00        |
|                                                |                     |                                                |          |       |          | 34441           |
| Tiles work at A-708-1800 sft flat              |                     |                                                |          |       |          |                 |
| 1                                              | Tiles flooring work | Vetrified Tiles Flooring 65% of 1800           | 1170.00  | sft   | 14.30    | 16,731.00       |
| 2                                              | Toilets tiles work  | Toilets                                        | 600.00   | sft   | 17.60    | 10,560.00       |
| 3                                              | Kitchen & Utility   | Kitchen & utility tiles work                   | 140.00   | sft   | 14.30    | 2,002.00        |
| 4                                              | Skirting            | Skirting 3"                                    | 360.00   | sft   | 14.30    | 5,148.00        |
|                                                |                     |                                                |          |       |          | 34441           |

|                                     |                                                                                                  |                                      |  |  |         |     |       |           |  |
|-------------------------------------|--------------------------------------------------------------------------------------------------|--------------------------------------|--|--|---------|-----|-------|-----------|--|
| Tiles work at B - 705-1800 sft flat |                                                                                                  |                                      |  |  |         |     |       |           |  |
| 1                                   | Tiles flooring work                                                                              | Vetrified Tiles Flooring 65% of 1500 |  |  | 1170.00 | sft | 14.30 | 16,731.00 |  |
| 2                                   | Toilets tiles work                                                                               | Toilets                              |  |  | 600.00  | sft | 17.60 | 10,560.00 |  |
| 3                                   | Kitchen & Utility                                                                                | Kitchen & utility tiles work         |  |  | 140.00  | sft | 14.30 | 2,002.00  |  |
| 4                                   | Skirting                                                                                         | Skirting 3"                          |  |  | 360.00  | sft | 14.30 | 5,148.00  |  |
|                                     |                                                                                                  |                                      |  |  |         |     |       | 34441     |  |
|                                     |                                                                                                  |                                      |  |  |         |     |       |           |  |
|                                     | Total                                                                                            |                                      |  |  |         |     |       | 137764    |  |
|                                     | Amount in words - One Lakh Thirty Seven Thousand Seven Hundred and Sixty Four rupees only        |                                      |  |  |         |     |       |           |  |
|                                     |                                                                                                  |                                      |  |  |         |     |       |           |  |
|                                     | Note : Extra 10% additional charges paid for tiles work as per circular no. 839(a) dt 13.02.2016 |                                      |  |  |         |     |       |           |  |

**Modi Properties Pvt Ltd Mayflower Platinum (20-21)**

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAABCM4761E1ZM

State Name : Telangana, Code : 36

**Purchase Voucher**

Dated : 9-Apr-21

No. : **PUR/40009**

Ref.:

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

| Particulars                    | Amount             |
|--------------------------------|--------------------|
| LSUD-Labour Charges            | 24,058.00          |
| LSUD-Allowance for Consumables | 24,058.00          |
| LSUD-Allowance for Equipment   | 12,030.00          |
|                                | <b>₹ 60,146.00</b> |

On Account of :

Being amount credited to K Krishna towards A-block scaffolding work done from :-01.01.2021 to 25.03.2021

Amount (in words) :

Indian Rupees Sixty Thousand One Hundred Forty Six Only

for **CONT- K Krishna**

Prepared by: shivanand

Approved by

Receiver's Signature

TP: 6/11/18

Construction division.  
Advice for giving credit to contractors/suppliers

Sl. No. *111P* Date *21/03/2021*  
 Register  
 Company Name *111P* Site  
 Name of Contractor *K. hoishan*  
 Nature of work *Scrubbing work*  
 Work done From Date *01/01/2020* To Date *25/03/2021*

| Sl. No. | Villa Flat block no.  | Qty.           | Rate        | Units      | Amount          | Contractors bill no |
|---------|-----------------------|----------------|-------------|------------|-----------------|---------------------|
| 1.      | <i>SP Block</i>       |                |             |            |                 |                     |
| 2.      | <i>Scrubbing work</i> | <i>9072.00</i> | <i>5.00</i> | <i>Sft</i> | <i>45360.00</i> |                     |
| 3.      |                       |                |             |            |                 |                     |
| 4.      | <i>SP Block</i>       |                |             |            |                 |                     |
| 5.      | <i>Scrubbing work</i> | <i>1667.00</i> | <i>7.00</i> | <i>Sft</i> | <i>11676.00</i> |                     |
| 6.      |                       |                |             |            |                 |                     |
| 7.      |                       |                |             |            |                 |                     |
| 8.      |                       |                |             |            |                 |                     |
| 9.      |                       |                |             |            |                 |                     |
| 10.     |                       |                |             |            |                 |                     |
| 11.     | Total:                |                |             |            | <i>60146.00</i> |                     |

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: *27/3/2021* Sign: *[Signature]*  
 Approved by Design Team Date: *02/04/21* Sign: *Nagalaaxmi*  
 Approved by M.D. Date: *3/4/21* 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 *K. hoishan*



Bill for Labour Charges

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 27.03.2021.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Scaffolding works.  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                      | Amount     |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Towards A-Block<br>Scaffolding work.<br>Total Amount =60146/- .<br>Work done from date 05.02.2020 to 25.03.2021. | Rs.24058/- |

Amount in words: Twenty Four thousand Fifty eight rupees only.

Sign: \_\_\_\_\_

### Bill for Equipment Allowance

K.Krishna,  
Mallapur, Malkagiri  
Hyderabad.

Date: 27.03.2021.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Scaffolding works.  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                    | Amount     |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Towards A-Block<br>Scaffolding work.<br>Total Amount =60146/-<br>Work done from date 05.02.2020 to 25.03.2021. | Rs.24058/- |

Amount in words: Twenty Four thousand Fifty eight rupees only.

Sign: \_\_\_\_\_

**Bill for Consumables**

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 27.03.2021.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Scaffolding works.  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                      | Amount     |
|-------|--------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done: Towards A-Block<br>Scaffolding work.<br>Total Amount =60146/- .<br>Work done from date 05.02.2020 to 25.03.2021. | Rs.12029/- |

Amount in words: Twelve thousand Twenty nine rupees only.

Sign: \_\_\_\_\_



| ESTIMATE SHEET                                                          |                         | MPL                      |          | Prepared by: |      | R.Ashok  |             |
|-------------------------------------------------------------------------|-------------------------|--------------------------|----------|--------------|------|----------|-------------|
| Company Name:                                                           |                         | May Flower Platinum      |          |              |      |          |             |
| Project:                                                                |                         | A-Block Scaffolding Work |          |              |      |          |             |
| Work Description:                                                       |                         | K.Krishna                |          |              |      |          |             |
| Contractor Name:                                                        |                         | 27.03.2021               |          |              |      |          |             |
| Date:                                                                   |                         |                          |          |              |      |          |             |
| S.No.                                                                   | Item Head               | Item Description         | Quantity | Units        | Rate | Amount   | Grand Total |
| A-Block Scaffolding Work                                                |                         |                          |          |              |      |          |             |
| 1                                                                       | Single Scaffolding Work |                          | 9694.00  | Sft          | 5.00 | 48470.00 |             |
| 2                                                                       | Double Scaffolding Work |                          | 1668.00  | Sft          | 7.00 | 11676.00 |             |
| Total Amount                                                            |                         |                          |          |              |      | 60146.00 |             |
| Amount in words :- Sixty Thousand One Hundred and Forty Six 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**

Dated : 9-Apr-21

No. : PUR/10009

Ref.:

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

| Particulars                    | Amount             |
|--------------------------------|--------------------|
| LSUD-Labour Charges            | 4,111.00           |
| LSUD-Allowance for Consumables | 4,111.00           |
| LSUD-Allowance for Equipment   | 2,056.00           |
|                                | <b>₹ 10,278.00</b> |

On Account of :

Being amount credited to K Krishna towards tot-lot basement -2 Hacking work done from :-11.03.2021 to 20.03.2021

Amount (in words) :

Indian Rupees Ten Thousand Two Hundred Seventy Eight Only

for **CONT- K Krishna**

Prepared by: shivanand

Approved by

Receiver's Signature

TD: 61114

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

|                               |                                                                                    |                            |                               |                   |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|-------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 617                                                                                | Date - site bills Register | 26/03/2021                    |                   |                                                                                    |                     |
| Company Name:                 | MPL                                                                                | Site:                      | MFP                           |                   |                                                                                    |                     |
| Name of Contractor            | K. Krishna                                                                         |                            |                               |                   |                                                                                    |                     |
| Nature of work                | Hacking work                                                                       |                            |                               |                   |                                                                                    |                     |
| Work done                     | From Date                                                                          | To Date                    |                               |                   |                                                                                    |                     |
|                               | 11/03/2021                                                                         | 20/03/2021                 |                               |                   |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units             | Amount                                                                             | Contractors bill no |
| 1.                            | TOT-LOT Basement-2                                                                 |                            |                               |                   |                                                                                    |                     |
| 2.                            | Slab Hacking work                                                                  | 9098.00                    | 0.50                          | Sft               | 4549.00                                                                            |                     |
| 3.                            |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 4.                            | Beams                                                                              | 4794.00                    | 0.50                          | Sft               | 2397.00                                                                            |                     |
| 5.                            |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 6.                            | Ramp-1                                                                             | 3332.00                    | 0.50                          | Sft               | 1666.00                                                                            |                     |
| 7.                            |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 8.                            | Ramp-2                                                                             | 3332.00                    | 0.50                          | Sft               | 1666.00                                                                            |                     |
| 9.                            |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 10.                           |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 11.                           | Total:                                                                             |                            |                               |                   | 10278.00/-                                                                         |                     |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                            | GST bill required             |                   | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |                     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |                            | Measurement & estimate sheet: |                   | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> 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: 02/04/21             |                               | Date: 3/4/21      |                                                                                    |                     |
| 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: K. Krishna

Bill for Labour Charges

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 27.03.2021.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Hacking works.  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                           | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Towards TOT-LOT<br>Basement-2 Hacking work.<br>Total Amount =10278/-<br>Work done from date 05.02.2021 to 25.03.2021. | Rs.2055/- |

Amount in words: Two thousand Fifty five rupees only.

Sign: \_\_\_\_\_



## Bill for Equipment Allowance

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 27.03.2021.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Hacking works.  
**Towards:** Allowance for Equipment

| S No. | Description                                                                                                                                           | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Towards TOT-LOT<br>Basement-2 Hacking work.<br>Total Amount =10278/-<br>Work done from date 05.02.2021 to 25.03.2021. | Rs.2055/- |

Amount in words: Two thousand Fifty five rupees only.

Sign: \_\_\_\_\_

### Bill for Consumables

K.Krishna,  
Mallapur,Malkagiri  
Hyderabad.

Date: 27.03.2021.

**In favor of:** MPL.  
**Project / Site:** MFP.  
**Location:** 82/1.Mallapur.  
**Type of Work:** Hacking works.  
**Towards:** Allowance for Consumables.

| S No. | Description                                                                                                                                           | Amount    |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|
| 1.    | Brief description of work done: Towards TOT-LOT<br>Basement-2 Hacking work.<br>Total Amount =10278/-<br>Work done from date 05.02.2021 to 25.03.2021. | Rs.4111/- |

Amount in words: Four thousand One hundred and eleven rupees only.

Sign: \_\_\_\_\_

| MEASUREMENT SHEET               |            |                                 |        |              |      |         |      |          |       |            |         |
|---------------------------------|------------|---------------------------------|--------|--------------|------|---------|------|----------|-------|------------|---------|
| Company Name:                   |            | MPL                             |        | Prepared by: |      | R.Ashok |      |          |       |            |         |
| Project:                        |            | May Flower Platinum             |        |              |      |         |      |          |       |            |         |
| Work Description:               |            | TOT-LOT Basement-2 Hacking Work |        |              |      |         |      |          |       |            |         |
| Contractor Name:                |            | K. Krishna                      |        |              |      |         |      |          |       |            |         |
| Date:                           |            | 26.03.2021                      |        |              |      |         |      |          |       |            |         |
|                                 |            |                                 |        |              |      |         |      |          |       |            |         |
| S.No                            | Item Head  | Item Description                | A      | B            | C    | Height  | Nos  | Quantity | Units | Total Head |         |
| TOT-LOT Basement-2 Hacking Work |            |                                 |        |              |      |         |      |          |       |            |         |
|                                 |            |                                 |        |              |      |         |      |          |       |            |         |
| 1                               |            | Slab                            | 157.00 | 69.00        | 1.00 | 1.00    | 1.00 | 10833.00 | Sft   |            |         |
|                                 |            |                                 | 32.00  | 11.66        | 1.00 | 1.00    | 1.00 | 373.12   | Sft   | 11206.12   |         |
|                                 |            |                                 |        |              |      |         |      |          |       |            |         |
|                                 |            |                                 |        |              |      |         |      |          |       |            |         |
|                                 |            |                                 |        |              |      |         |      |          |       |            |         |
| Deductions                      |            |                                 |        |              |      |         |      |          |       |            |         |
|                                 |            | Ramps                           | 68.00  | 15.50        | 1.00 | 2.00    | 2.00 | 2108.00  | Sft   |            |         |
|                                 |            |                                 |        |              |      |         |      |          |       |            |         |
|                                 |            |                                 |        |              |      |         |      |          |       |            |         |
| 2                               | Slab Beams | Total Slab Area sft             |        |              |      |         |      |          |       |            | 9098.12 |
|                                 |            |                                 |        |              |      |         |      |          |       |            |         |
|                                 | Beams      | B1                              | 157.00 | 1.00         | 2.75 | 1.00    | 1.00 | 431.75   | Sft   |            |         |
|                                 |            | B2                              | 82.00  | 1.00         | 2.75 | 1.00    | 1.00 | 225.50   | Sft   |            |         |
|                                 |            | B3                              | 142.00 | 1.00         | 2.75 | 1.00    | 1.00 | 390.50   | Sft   |            |         |
|                                 |            | B4                              | 18.00  | 1.00         | 2.75 | 3.00    | 3.00 | 148.50   | Sft   |            |         |
|                                 |            | B5                              | 112.00 | 1.00         | 3.75 | 1.00    | 1.00 | 420.00   | Sft   |            |         |
|                                 |            | B6                              | 35.00  | 1.00         | 2.75 | 1.00    | 1.00 | 96.25    | Sft   |            |         |
|                                 |            | B7                              | 152.00 | 1.00         | 3.75 | 1.00    | 1.00 | 570.00   | Sft   |            |         |
|                                 |            | B8                              | 13.50  | 1.00         | 2.75 | 1.00    | 1.00 | 37.13    | Sft   |            |         |
|                                 |            | B9                              | 16.00  | 1.00         | 2.75 | 1.00    | 1.00 | 44.00    | Sft   |            |         |
|                                 |            | B10                             | 22.60  | 1.00         | 3.75 | 1.00    | 1.00 | 84.75    | Sft   |            |         |
|                                 |            | B11                             | 62.75  | 1.00         | 2.75 | 1.00    | 1.00 | 172.56   | Sft   |            |         |
|                                 |            | B11a                            | 68.25  | 1.00         | 2.75 | 1.00    | 1.00 | 187.69   | Sft   |            |         |
|                                 |            | B12                             | 32.83  | 1.00         | 3.75 | 1.00    | 1.00 | 123.11   | Sft   |            |         |
|                                 |            | B13                             | 81.66  | 1.00         | 2.75 | 1.00    | 1.00 | 224.57   | Sft   |            |         |

|   |                                         |                    |              |       |      |      |         |     |
|---|-----------------------------------------|--------------------|--------------|-------|------|------|---------|-----|
|   |                                         | B14                | 72.25        | 1.00  | 2.75 | 1.00 | 198.69  | Sft |
|   |                                         | B15                | 31.25        | 1.00  | 2.75 | 1.00 | 85.94   | Sft |
|   |                                         |                    | 31.25        | 1.00  | 3.75 | 1.00 | 117.19  | Sft |
|   |                                         | B16                | 19.75        | 1.00  | 2.75 | 1.00 | 54.31   | Sft |
|   |                                         |                    | 19.75        | 1.00  | 3.75 | 1.00 | 74.06   | Sft |
|   |                                         | B17                | 19.75        | 1.00  | 2.75 | 2.00 | 108.63  | Sft |
|   |                                         | B18                | 31.00        | 1.00  | 2.75 | 1.00 | 85.25   | Sft |
|   |                                         |                    | 19.75        | 1.00  | 2.75 | 1.00 | 54.31   | Sft |
|   |                                         | B19,B20,B21<br>B22 | 62.00        | 1.00  | 2.75 | 3.00 | 511.50  | Sft |
|   |                                         |                    | 18.00        | 1.00  | 2.75 | 1.00 | 49.50   | Sft |
|   |                                         | B23,B24            | 43.00        | 1.00  | 2.75 | 2.00 | 236.50  | Sft |
|   |                                         | B25,B26            | 11.25        | 1.00  | 2.75 | 2.00 | 61.88   | Sft |
|   |                                         |                    | Total Amount |       |      |      | 4794.05 |     |
| 3 | TOT-LOT Basement-2 Ramp-01 Hacking Work |                    |              |       |      |      |         |     |
|   |                                         | Slab               | 82.00        | 19.33 | 1.00 | 1.00 | 1585.06 | Sft |
|   |                                         | Beams B1           | 82.00        | 1.00  | 3.75 | 4.00 | 1230.00 | Sft |
|   |                                         | B2,B3              | 15.33        | 1.00  | 3.75 | 9.00 | 517.39  | Sft |
|   |                                         |                    |              |       |      |      | 3332.45 |     |
| 4 | TOT-LOT Basement-2 Ramp-02 Hacking Work |                    |              |       |      |      |         |     |
|   |                                         | Slab               | 82.00        | 19.33 | 1.00 | 1.00 | 1585.06 | Sft |
|   |                                         | Beams B1           | 82.00        | 1.00  | 3.75 | 4.00 | 1230.00 | Sft |
|   |                                         | B2,B3              | 15.33        | 1.00  | 3.75 | 9.00 | 517.39  | Sft |
|   |                                         |                    |              |       |      |      | 3332.45 |     |



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

Purchase Voucher

Dated : 9-Apr-21

No. : PUR/40042  
Ref.:

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           |
|                                | <b>₹ 42,025.00</b> |

On Account of :

Being amount credited to Mond Azar towards core cutting C-401 to C-406, B-402, B-403, B-404-9flats  
work done from :-05.02.2021 to 28.02.2021

Amount (in words) :

Indian Rupees Forty Two Thousand Twenty Five Only

for CONT-Mohd Azar

Prepared by: shivanand

Approved by

Receiver's Signature

TD: 61230 to 61238

Construction division  
Advice for giving credit to contractors suppliers

Sl. No. site bills 631 Date site bills 02/04/2021  
Register  
Company Name MP1 Site MP  
Name of Contractor Mohd Azar  
Nature of work Core casting  
Work done From Date 05/2/21 To Date 28/2/21

| Sl. No. | Villa Flat block no. | Qty. | Rate   | Units | Amount    | Contractors bill no |
|---------|----------------------|------|--------|-------|-----------|---------------------|
| 1.      | Core casting hole    |      |        |       |           |                     |
| 2.      | C-401 to C-406       |      |        |       |           |                     |
| 3.      | B-402 to B-404       |      |        |       |           |                     |
| 4.      | 3" hole for 4" slab  | 04   | 225.00 | Nos   | 1575.00   |                     |
| 5.      | 3" hole for 6" wall  | 02   | 225.00 | "     | 450.00    |                     |
| 6.      | 4" hole for 4" slab  | 19   | 250.00 | "     | 4750.00   |                     |
| 7.      | 4" hole for 4" beam  | 27   | 325.00 | "     | 8775.00   |                     |
| 8.      | 5" hole for 4" slab  | 64   | 275.00 | "     | 18425.00  |                     |
| 9.      | 5" hole for 9" beam  | 23   | 350.00 | "     | 8050.00   |                     |
| 10.     |                      |      |        |       | 1         |                     |
| 11.     | Total:               |      |        |       | 42,225.00 |                     |

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 Date: 02/04/2021 Sign: Mohd Azar  
Approved by Design Team Date: 03/04/21 Sign: Nagalwan  
Approved by M.D. Date: 04/04/21 Sign: Mohd Azar

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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  
SOHAN MOHAMED  
MANAGING DIRECTOR  
4 APR 2021

Centrada Sign: MD. AZAR.

**Bill for Labour charges**

Mohd Azar

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

Date :02-04-2021

**In favor of:** MPI  
**Project / Site:** MFP  
**Location:** 82/1, Mallapur  
**Type of Work:** Core cutting C-401 to C-406, B-402, B-403, B-404 - 9 flats  
**Towards:** Labour Charges

| S No. | Description                                                                                                                                                            | Amount       |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:Core cutting C-401 to C-406, B-402, B-403, B-404 - 9 flats<br>Total amount -Rs42,025=00<br>Work done from date 05-02-2021 to 28-02-2021 | Rs.16,810-00 |

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

Sign: \_\_\_\_\_



**Bill for Equipment Allowance**

Mohd Azar

H.No 11-1-647 A, Mylagadda Chalkalguda,  
Secunderabad

Date: 02-04-2021

**In favor of:** MPI  
**Project / Site:** MIP  
**Location:** 8<sup>th</sup> E Mallapur  
**Type of Work:** Core cutting C-401 to C-406, B-402, B-403, B-404 - 9 flatss  
**Towards:** Allowance for Equipments

| S No. | Description                                                                                                                                                           | Amount       |
|-------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|
| 1.    | Brief description of work done:Core cutting C-401 to C-406, B-402, B-403, B-404 - 9 flats<br>Total amount Rs42,025-00<br>Work done from date 05-02-2021 to 28-02-2021 | 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 :02-04-2021

In favor of: MPL  
Project / Site: MFP  
Location: 82/1. Mallapur  
Type of Work: Core cutting C-401 to C-406, B-402, B-403, B-404 - 9 flats  
Towards: Allowance for consumables

| S No. | Description                                                                                                                                                            | Amount     |
|-------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|
| 1.    | Brief description of work done:Core cutting C-401 to C-406, B-402, B-403, B-404 - 9 flats<br>Total amount =Rs42,025=00<br>Work done from date 05-02-2021 to 28-02-2021 | Rs.8405=00 |

Amount in words: Eight Thousand and Five rupees only

Sign: \_\_\_\_\_

| MEASUREMENT SHEET      |              |                                                            |  |                               |            |             |           |                       |            |                               |
|------------------------|--------------|------------------------------------------------------------|--|-------------------------------|------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Company Name:          |              | MPI                                                        |  | Approved by - S V Subba Reddy |            |             |           |                       |            |                               |
| Project:               |              | May Flower Platinum                                        |  |                               |            |             |           |                       |            |                               |
| Work Description:      |              | Core cutting C-401 to C-406, B-402, B-403, B-404 - 9 flats |  |                               |            |             |           |                       |            |                               |
| Name of the Contractor |              | Mohd Azar                                                  |  |                               |            |             |           |                       |            |                               |
| Prepared By            |              | K. Narendra Reddy                                          |  |                               |            |             |           |                       |            |                               |
| Date:                  |              | 02-04-2021                                                 |  |                               |            |             |           |                       |            |                               |
| S No.                  | Item Head    | Item Description                                           |  | A<br>Length                   | B<br>Width | C<br>Height | D<br>Nos. | E=AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
| 1                      | Core cutting | Core cutting work                                          |  |                               |            |             |           |                       |            |                               |
|                        |              | 3" Dia hole for 4" slab                                    |  | 1                             | 1          | 1           | 1         | 2                     | nos        |                               |
|                        |              | 3" Dia hole for 6" wall                                    |  | 1                             | 1          | 1           | 1         | 8                     | nos        |                               |
|                        |              | 4" Dia hole for 4" slab                                    |  | 1                             | 1          | 1           | 1         | 16                    | nos        |                               |
|                        |              | 4" Dia hole for 9" beam                                    |  | 1                             | 1          | 1           | 1         | 26                    | nos        |                               |
|                        |              | 5" Dia hole for 4" slab                                    |  | 1                             | 1          | 1           | 1         | 56                    | nos        |                               |
|                        |              | 5" Dia hole for 9" beam                                    |  | 1                             | 1          | 1           | 1         | 20                    | nos        |                               |
|                        |              |                                                            |  |                               |            |             |           |                       |            |                               |
|                        |              |                                                            |  |                               |            |             |           |                       |            |                               |
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|                        |              |                                                            |  |                               |            |             |           |                       |            |                               |
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|                        |              |                                                            |  |                               |            |             |           |                       |            |                               |
|                        |              |                                                            |  |                               |            |             |           |                       |            |                               |
|                        |              |                                                            |  |                               |            |             |           |                       |            |                               |
|                        |              |                                                            |  |                               |            |             |           |                       |            |                               |
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|                        |              |                                                            |  |                               |            |             |           |                       |            |                               |
|                        |              |                                                            |  |                               |            |             |           |                       |            |                               |

| ESTIMATE SHEET                                             |                      |                                                            |          |       |      |        |                 |                                |      |
|------------------------------------------------------------|----------------------|------------------------------------------------------------|----------|-------|------|--------|-----------------|--------------------------------|------|
| Company Name:                                              |                      | MPL                                                        |          |       |      |        |                 |                                |      |
| Project:                                                   |                      | May Flower Platinum                                        |          |       |      |        |                 | Approved by - S.V. Subba Reddy |      |
| Work Description:                                          |                      | Core cutting C-401 to C-406, B-402, B-403, B-404 - 9 flats |          |       |      |        |                 |                                |      |
| Name of the Contractor                                     |                      | Mohd Azar                                                  |          |       |      |        |                 |                                |      |
| Prepared By                                                |                      | K. Narendar Reddy                                          |          |       |      |        |                 |                                |      |
| Date:                                                      |                      | 02-04-2021                                                 |          |       |      |        |                 |                                |      |
| S No.                                                      | Item Head            | Item Description                                           | Quantity | Units | Rate | Amount | Item Head Total |                                |      |
| Core cutting C-401 to C-406, B-402, B-403, B-404 - 9 flats |                      |                                                            |          |       |      |        |                 |                                |      |
| 1                                                          | Core cutting - C-401 | 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    |                 |                                | 3725 |
|                                                            |                      |                                                            | 13.00    |       |      |        |                 |                                |      |
| 2                                                          | Core cutting - C-402 | 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    |                 |                                | 3725 |
|                                                            |                      |                                                            | 13.00    |       |      |        |                 |                                |      |
| 3                                                          | Core cutting - C-403 | 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    |                 |                                | 4275 |
|                                                            |                      |                                                            | 15.00    |       |      |        |                 |                                |      |

|   |                      |                         |       |     |     |      |      |
|---|----------------------|-------------------------|-------|-----|-----|------|------|
| 4 | Core cutting - C-404 | 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  | 4275 |
|   |                      |                         | 15.00 |     |     |      |      |
| 5 | Core cutting - C-405 | Core cutting            |       |     |     |      |      |
|   |                      | 3" Dia hole for 4" slab | 0     | nos | 225 | 0    |      |
|   |                      | 3" Dia hole for 6" wall | 0     | nos | 225 | 0    |      |
|   |                      | 4" Dia hole for 4" slab | 4     | nos | 250 | 1000 |      |
|   |                      | 4" Dia hole for 9" beam | 3     | nos | 325 | 975  |      |
|   |                      | 5" Dia hole for 4" slab | 8     | nos | 275 | 2200 |      |
|   |                      | 5" Dia hole for 9" beam | 3     | nos | 350 | 1050 | 5225 |
|   |                      |                         | 18.00 |     |     |      |      |
| 6 | Core cutting - C-406 | 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 |     |     |      |      |
| 7 | Core cutting - B-402 | 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 |     |     |      |      |

