Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/~~10032~~** 10031
Ref.: **165 dt. 1-Apr-21**

Dated : **20-Apr-21**

Party's Name: **SUP-Icon Water Solutions**

GSTIN/UIN : **36AGCPV1268R1ZM**

Particulars		Amount
Chemicals GST 18%	*2,500.00*	**₹ 2,950.00**
Input CGST	*225.00*	
Input SGST	*225.00*	

On Account of :

Being amount credited towards purchase of Dozing Chemical against invoice no-165 imvoice dt-01.04.21 vide Po No-75845 Po Dt-23.03.21 Scan ID-72030

Amount (in words) :

Indian Rupees Two Thousand Nine Hundred Fifty Only

for SUP-Icon Water Solutions

Prepared by: naveen

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID 72030

Date:	14/04/2021	Prepared by:	MINISH
PO/WO no.	75845.	PO / WO Date.	23/03/2021
Supplier Name	Econ Water Solution's.	PO/WO amount	2,950/-
Firm/Company	MPL	Project	MFP.
Sl. No.	Bill No.	Bill Date	Bill amount
1	165.	01/04/2021	2,950/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,950/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			16084.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,950/-
Amount E – PO / WO value:	2,950/-
Amount F – Difference (A – E): GST-18%	NIL.

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	16/04/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 14 APR 2021 MINISH PARIKH				
Date	27.3.21	14/4					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

ICON WATER SOLUTIONS

Plot No:- 11,SriRam Nagar Colony, CHINTAL HYDERABAD,

email:iconwatersolutions@gmail.com , Mobile:+91 9949989287

GSTIN: 36AGCPV1268R1ZM

DC & INVOICE

Original for Receipient
Duplicate for Transporter
Triplicate for Supplier

Reverse Charge :		Transportation Mode :		local	
Invoice No. :	165	P.O Number		75845	177501
Invoice Date :	1/4/2021	Date of Supply :		2/4/2021	
State	Telangana	Place of Supply	Mallapur		

Details of Receiver | Billed to:		Details of Consignee | Shipped to:	
Name:	M/S.MODI PROPERTIES PVT LTD,	Name:	M/S. MODI PROPERTIES PVT LTD,
Address:	5-4-187/3&4, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad	Address:	5-4-187/3&4, 2nd Floor,Sohan Mansion, M.G.Road , Secundrabad
GSTIN:	36AABCM4761E1ZM	GSTIN:	36AABCM4761E1ZM
State :	telangana	State :	Telangana

Sr. No.	Name of Product / Service	HSN	UOM	Qty	Rate	Amount	Taxable Value
1	Dozing Chemical	8421		2	1,250.00	2,500	2,500.00
				Total :			2,500

Total Invoice Amount in Words:
TWO Thousand Nine Hundred and Fifty Only

Total Amount Before Tax	2,500
Add : CGST @ 9%	225
Add : SGST @ 9%	225
Add : IGST %	
Tax Amount : GST	450
Total Amount After Tax	2,950
GST Payable on RCM:	NA

: Bank Details :

Bank Name:
Bank A/c No.:111505000555
Bank Branch IFSC: icic0001115

: Terms and Conditions :Goods once sold not return back or exchange

Certified that the particulars given above are true and correct.

For ICON WATER SOLUTIONS

Authorised Signatory

INWARD
Inward No: 16084 Dt: 2/4/21
MRN No: 9804 Dt:
Received By: Sign: 11/13am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 16338 914 G

[E&OE]

Purchase Order

 27-03-2021 10:11:58 AM Original

75845
24.03.21 11:09:56

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreenu(M.P.)
9949989287/9052394142

Doc No	75845	177501
Doc Date	23-03-2021	
Quote No	NIL	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3126 - Chemicals - R2 Chemical - NA - ltrs *Anti Scalent*	10.00	250.00	0.00	18.00	2,950.00

Total Order Value . . . 2,950.00

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1. Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 27/03/2021

Accepted the above Terms And Conditions
For ***Icon Water Solutions***

Name :

Date : __/__/____

Estimate

 23-03-2021 12:43:37 PM Original / Office Copy / Purchase Div.Copy

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details

Icon Water Solutions
C/O 49-253/1, IDA, Padma Nagar, Phasse 1, Chintal, Hyderabad - 55.

8497927928-Sreenu(M.P.)
9949989287/9052394142

Doc No	75845	177501
Doc Date	23-03-2021	
Quote No	NIL	
Quote Date	23-03-2021	
SupplyType	Supply	

Kind Attn : Mr.V.Srinivas

Estimate for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3126 - Chemicals - R2 Chemical - NA - ltrs *Anti Scalent*	10.00	250.00	0.00	18.00	2,950.00
			Total Order Value . . .		**2,950.00**

Rupees : Two Thousand Nine Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	NIL
Other Terms	Payment will be made only after inspection of material.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	Delivery at Mallapur Contact Person Mr Subba Reddy-7674808777.

APPROVED BY
25 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory
23/03/2021
Name :

Name :

Accepted the above Terms And Conditions
For ***Icon Water Solutions***

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd		Date:			19.03.2021	
Site & Phase :	May Flower Platinum		Time:			11;05	
Supplier			Req.No.			177501	
Material required before date:		22.03.2021	ID No.			64795	

No	Description	Size	Quantity	Units	Inward No	Date
1	RO PLANT CHEMICAL-Anti scalant	5liters	02	Nos	2801 -	
2						
3						
4						
5						
6	Estimate					
7	75845					
8	20/03/2021					
9						
10						

APPROVED BY
20 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: for site use purpose			
Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	19.03.2021	Sign. & Date	

Note:

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10032

No. : **PUR/~~10034~~**
Ref.: **88 dt. 7-Apr-21**

Dated : **20-Apr-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*44,473.00*	**₹ 52,478.00**
Input CGST	*4,002.57*	
Input SGST	*4,002.57*	
OIE-Rouned Off	*(-)0.14*	

On Account of :

Being amount credited towards purchase of PVC Sheet & Insulation Tapes against invoice no-88 invoice dt-07.04.21 vide Po No-75721 Po Dt-06.04.21 Scan ID-72020

Amount (in words) :

Indian Rupees Fifty Two Thousand Four Hundred Seventy Eight Only

for SUP-Shubham Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72020

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75721	PO / WO Date.	6-4-21
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	52,478.14
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/88	7-4-21	52,478-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,478-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91039	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	52,478-00
Amount E – PO / WO value:	52,478-00
Amount F – Difference (A – E): GST-18%	-

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- □ No
Payment – due date	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		11/4					

APPROVED BY
M. JAYAPRAKASH
Sr. Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/88 **Date :** 7-Apr-2021 P.O. No. : 75721 // 177488 Date : 7-Apr-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1013 2215 1921

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	PVC ROUND SHEET BIG	39174000	176.00 NOS.	8.00	1,408.00
2	PVC ROUND SHEET	39174000	4,290.00 NOS.	4.50	19,305.00
3	6 AMPS CONNECTOR	85367000	1,320.00 NOS.	15.00	19,800.00
4	INSULATION TAPES	854690	440.00 NOS.	9.00	3,960.00
					44,473.00
	CGST TAX 9 %				4,002.57
	SGST TAX 9%				4,002.57
	ROUNDED				(-)0.14
					52,478.00

INWARD
Inward No: 16129 Dt: 7/4/21
MRN No: 9109 Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76332
Date 8/4
Sign. 9

Indian Rupees Fifty Two Thousand Four Hundred Seventy Eight Only
Despatched Through :
Destination :

SUDHAKAR PIPES AND FITTINGS Honeywell THE POWER OF CONNECTED norisys® Bharat M.S. Pipes SUDHAKAR WIRES AND CABLES HAVELLS

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

SHUBHAM ENTERPRISES SEC'BAD

Purchase Order

 06-04-2021 4:27:50 PM C

75721
16.03.21 12:29:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Shubham Enterprises	**Doc No**	75721	177488
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	19-03-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	176.00	8.00	0.00	18.00	1,661.44
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	4,290.00	4.50	0.00	18.00	22,779.90
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	1,320.00	15.00	0.00	18.00	23,364.00
4	4585 - Electrical - other - Insulation tape - NA - nos	440.00	9.00	0.00	18.00	4,672.80
					Total Order Value . . .	**52,478.14**

Rupees : Fifty Two Thousand Four Hundred Seventy Eight and Paise Fourteen Only.

Terms and Conditions :-

APPROVED FOR CONSTRUCTION
0 6 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Specification /	As per details given in the quotation.
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Fix price for 6 months 1) April-20% 2).May-20% 3) June-20% 4) July-10% 5) Aug-10% 6) Sep-10% 7) Oct-10%
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs vide cheq.no........
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items 88 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : ______

Accepted the above Terms And Conditions
For ***Shubham Enterprises***

Name : ______

Date : __/__/____

Requisition Form - Switches etc.

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177488	Req. Date	18.03.2021
Material required before	22.03.2021	ID no.	64772
Prepared by:	R.Ashok	Approved by (sign):	
Flat / Block no:	Towards Part-II East Wing flats Switches purpose.(Required from June-2021 to December-2021)		
Type A 1500 Sft 3BHK Order Value:	40 Flats		
Type B 1800 Sft 3BHK Order Value:	39 Flats		
Type C 2140 Sft 4BHK Order Value:	9 Flats		

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	1	1	40	39	9	88	-	88		
2	16 Amps MCB	Nos	8	9	10	40	39	9	761	-	761		
3	10 Amps MCB	Nos	3	2	2	40	39	9	216	-	216		
4	6 Amps MCB	Nos	3	3	2	40	39	9	255	-	255		
5	8 Module plates	Nos	6	7	8	40	39	9	585	-	585		
6	6 Module plates	Nos	38	42	43	40	39	9	3,545	-	3,545		
7	2 Module plates	Nos	5	5	7	40	39	9	458	-	458		
8	16 Amps Socket	Nos	10	12	13	40	39	9	985	-	985		
9	6 Amps Socket	Nos	40	42	45	40	39	9	3,643	-	3,643		
10	T.V Socket	Nos	4	5	5	40	39	9	400	-	400		
11	Telephone Socket	Nos	5	5	6	40	39	9	449	-	449		
12	16 Amps Switches	Nos	10	12	1	40	39	9	877	-	877		
13	6 Amps Switches	Nos	89	95	98	40	39	9	8,147	-	8,147		
14	Bell push	Nos	1	1	1	40	39	9	88	-	88		
15	Fan Regulator	Nos	6	7	8	40	39	9	585	-	585		
16	Blank Plate single	Nos	90	98	98	40	39	9	8,304	-	8,304		
17	PVC Connectors - 6Amps	Nos	15	15	15	40	39	9	1,320	-	1,320		
18	PVC Round sheets 6"	Nos	2	2	2	40	39	9	176		176		
19	PVC Round sheets 3"	Nos	45	50	60	40	39	9	4,290	-	4,290		
20	Generetor Changeover	Nos	1	1	1	40	39	9	88	-	88		
21	Insulation Tapes	Nos	5	5	5	40	39	9	440	-	440		

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

10033

No. : **PUR/~~10035~~**
Ref.: **89 dt. 7-Apr-21**

Dated : **20-Apr-21**

Party's Name: **SUP-Shubham Enterprises**
5-2-288/D,Hyderbasti,Lane Opp Arya Samaj
Secunderabad
GSTIN/UIN : **36AMRPG2711M1ZT**

Particulars		Amount
Electrical GST 18%	*48,990.00*	**₹ 57,808.00**
Input CGST	*4,409.10*	
Input SGST	*4,409.10*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being amount credited towards purchase of Connector & Insulation Tapes against invoice no-89 invoice dt-07.04.21 Vide Po No-75718 Po Dt-06.04.21 Scan Id-72023.

Amount (in words) :
Indian Rupees Fifty Seven Thousand Eight Hundred Eight Only

for SUP-Shubham Enterprises

Prepared by: naveen

Approved by

Receiver's Signature

Scan ID: 72023

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-04-21	Prepared by:	PRABHAKAR
PO/WO no.	75718	PO / WO Date.	6-4-21
Supplier Name	SHUBHAM ENTERPRISES	PO/WO amount	57,631-79
Firm/Company	Modi Properties Pvt Ltd	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	SE/21-22/89	7-4-21	57,808-00
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			57,808-00

Sl. No.	DC.No	DC. Date	MRN No.	DC matches MRN
1.			91036	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges/Charges	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	57,808-00
Amount E – PO / WO value:	57,631-79
Amount F – Difference (A – E): GST-18%	177-00
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ~~□ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	**19-04-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		11/4					

APPROVED BY
APR 2021
JAYA PRAKASH
Sr. Manager - Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

GSTIN : 36AMRPG2711M1ZT

TAX INVOICE

Ph : (O) : 66318150
: 66568150
: 66568151

SHUBHAM ENTERPRISES

5-2-288/D, Hyderbasti, Lane Opp. Arya Samaj, Secunderabad - 500 003.
E-mail : shubhamentp1999@yahoo.co.uk

Invoice No. : SE/21-22/89 **Date :** 7-Apr-2021 P.O. No. : 75718 // 177487 Date : 7-Apr-2021

Reverse Charge (Y/N) : No D.C. No. : Date :

State : Telangana State Code : 36 Vehicle No. : E-Way Bill No. : 1013 2215 3422

Bill to Party :	Ship to Party :
MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM	MODI PROPERTIES PVT LTD 5-4-18/187/3&4,IInd FLOOR MG ROAD SECUNDERABAD State: Telangana(36) GSTIN No.: 36AABCM4761E1ZM

	DESCRIPTION	HSN CODE	QUANTITY	RATE Rs. Ps.	AMOUNT Rs. Ps.
1	PVC ROUND SHEET BIG	39174000	196.00 NOS.	8.00	1,568.00
2	PVC ROUND SHEET	39174000	4,605.00 NOS.	4.50	20,722.00
3	6 AMPS CONNECTOR	85367000	1,480.00 NOS.	15.00	22,200.00
4	INSULATION TAPES	854690	500.00 NOS.	9.00	4,500.00
					48,990.00
	CGST TAX 9 %				4,409.10
	SGST TAX 9%				4,409.10
	ROUNDED				(-)0.20
					57,808.00

INWARD	
Inward No 6128	Dt: 7/4/21
MRN No: 91036	Dt:
Received By:	Sign: Nisam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76231 Date 8/4

Indian Rupees Fifty Seven Thousand Eight Hundred Eight Only

Despatched Through :

Destination :

1.Goods once sold will not be taken back.
2.Interest 24% p.a. will be applicable after due date.
3.Subject to Secunderabad Jurisdiction.
4.Cheque return Charges Rs. 500/-
5.Bank Details : **PUNJAB NATIONAL BANK, Account No. : 3631001600000013**
IFS Code : PUNB0363100

E.&O.E.

For **SHUBHAM ENTERPRISES**

Purchase Order

 06-04-2021 4:27:50 PM Orig

75718
16.03.21 12:29:46

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Shubham Enterprises	**Doc No**	75718	177487
5-2-288/D,Hyderbasti,R.P. Road,Lane Opp.Arya Samaj,sec-bad-500 003	**Doc Date**	06-04-2021	
	Quote No	Nil	
GSTIN 36AMRPG2711M1ZT 6656-8151..	**Quote Date**	19-03-2021	
040-66318150/23468151 9849153774	**SupplyType**	Supply	

Kind Attn : Viral.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4801 - Electrical - conducting - PVC round cover - 6 In - Nos	196.00	8.00	0.00	18.00	1,850.24
2	4803 - Electrical - conducting - PVC Round Cover - 3 In - nos	4,605.00	4.50	0.00	18.00	24,452.55
3	4780 - Electrical - conducting - PVC stripe connector - NA - nos	1,470.00	15.00	0.00	18.00	26,019.00
4	4585 - Electrical - other - Insulation tape - NA - nos	500.00	9.00	0.00	18.00	5,310.00
					Total Order Value . . .	**57,631.79**

Rupees : Fifty Seven Thousand Six Hundred Thirty One and Paise Seventy Nine Only.

APPROVED FOR CONSTRUCTION
06 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	10% as advance & balance 90% on delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Fix price for 6 months 1) April-20% 2).May-20% 3) June-20% 4) July-10% 5) Aug-10% 6) Sep-10% 7) Oct-10%
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Rs vide cheq.no........
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above items 98 flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Modi Properties Pvt.Ltd.*

Authorised Signatory

Name : ____

Accepted the above Terms And Conditions

For ***Shubham Enterprises***

Name : ____

Date : _/_/_

Requisition Form - Switches etc.

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177487	Req. Date	18.03.2021
Material required before	22.03.2021	ID no.	
Prepared by:	R.Ashok	Approved by (sign):	
Flat / Block no:	Towards Part-I West Wing flats Switches purpose.(Required Up to June-2021)		
Type A 1500 Sft 3BHK Order Value:	59 Flats		
Type B 1800 Sft 3BHK Order Value:	39 Flats		
Type C 2140 Sft 4BHK Order Value:	0 Flats		

S No.	Item Description	Units	Qty required forType A 1500 Sft 3BHK flat	Qty required forType B 1800 Sft 3BHK flat	Qty required forType C 2140 Sft 4BHK flat	Type A 1500 Sft 3BHK flats requirement	Type B 1800 3BHK flats requirement	Type C 2140 4BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	40 Amps Isolator-4P	Nos	1	1	1	59	39	-	98	-	98		
2	16 Amps MCB	Nos	8	9	10	59	39	-	823	-	823		
3	10 Amps MCB	Nos	3	2	2	59	39	-	255	-	255		
4	6 Amps MCB	Nos	3	3	2	59	39	-	294	-	294		
5	8 Module plates	Nos	6	7	8	59	39	-	627	-	627		
6	6 Module plates	Nos	38	42	43	59	39	-	3,880	-	3,880		
7	2 Module plates	Nos	5	5	7	59	39	-	490	-	490		
8	16 Amps Socket	Nos	10	12	13	59	39	-	1,058	-	1,058		
9	6 Amps Socket	Nos	40	42	45	59	39	-	3,998	-	3,998		
10	T.V Socket	Nos	4	5	5	59	39	-	431	-	431		
11	Telephone Socket	Nos	5	5	6	59	39	-	490	-	490		
12	16 Amps Switches	Nos	10	12	1	59	39	-	1,058	-	1,058		
13	6 Amps Switches	Nos	89	95	98	59	39	-	8,956	-	8,956		
14	Bell push	Nos	1	1	1	59	39	-	98	-	98		
15	Fan Regulator	Nos	6	7	8	59	39	-	627	-	627		
16	Blank Plate single	Nos	90	98	98	59	39	-	9,132	-	9,132		
17	PVC Connectors - 6Amps	Nos	15	15	15	59	39	-	1,470	-	1,470		
18	PVC Round sheets 6"	Nos	2	2	2	59	39	-	196	-	196		
19	PVC Round sheets 3"	Nos	45	50	60	59	39	-	4,605	-	4,605		
20	Generetor Changeover	Nos	1	1	1	59	39	-	98		98		
21	Insulation Tapes	Nos	5	5	5	59	39	-	490	0	490		

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/~~10036~~** 10034
Ref.: **637 dt. 6-Apr-21**

Dated : **20-Apr-21**

Party's Name: **CONT-Gnaneshwar Chary**

Particulars		Amount
LSUD-Labour Charges	*1,800.00*	**₹ 4,500.00**
LSUD-Allowance for Consumables	*1,800.00*	
LSUD-Allowance for Equipment	*900.00*	

On Account of :

Being amount credited to Gnaneshwar Chary towards Carpentry Work at A-1001 to A-1008 against invoice no-637 Invoice Dt-06.04.21

Amount (in words) :

Indian Rupees Four Thousand Five Hundred Only

for CONT-Gnaneshwar Chary

Prepared by: naveen

Approved by

Receiver's Signature

PO: 61304

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	637	Date - site bills Register	06/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Gnaneshwar chary		
Nature of work	Carpentry		
Work done	From Date 28/3/2021	To Date	30/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main doors					
2.	fixing with					
3.	mortorse lock.					
4.	A-1001 to A-1008	10	450/-	no	4500=00	
5.	B-1001, B-1005					
6.	– 10 flats					
7.						
8.						
9.						
10.						
11.	Total:				4500=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: 6/4/2021	Date: 08/04/21	Date: APPROVED BY 08 APR 2021
Sign:	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour, 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:- Chary

Bill for Labour charges

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:06-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-1001 to A-1008, B-1001, B-1005
Towards: Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-1001 to A-1008, B-1001, B-1005 Total amount –Rs 4,500=00 Work done from date :28-03-2021 to 30-03-2021	Rs.1800=00

Amount in words: One Thousand Eight Hundred rupees only.

Sign: ____________________

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:06-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Main Door Fixing for A-1001 to A-1008, B-1001, B-1005
Towards: Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-1001 to A-1008, B-1001, B-1005 Total amount =Rs 4,500=00 Work done from date :28-03-2021 to 30-03-2021	Rs.1800=00

Amount in words: One Thousand Eight Hundred rupees only.

Sign: ____________________

Bill for Consumables

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:06-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Main Door Fixing for A-1001 to A-1008, B-1001, B-1005
Towards: Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-1001 to A-1008, B-1001, B-1005 Total amount =Rs 4,500=00 Work done from date :28-03-2021 to 30-03-2021	Rs.900=00

Amount in words: Nine Hundred rupees only.

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Main Door Fixing for A-1001 to A-1008, B-1001, B-1005							
Name of the Contractor		Gnaneswar Chary							
Prepared By		K. Narender Reddy							
Date:		06-04-2021							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Main Door Fixing for A-1001 to A-1008, B-1001, B-1005								
1	Main Door Fxing	Main Door Fxing with Mortoise lock	1.00	1.00	1.00	10.00	10.00	nos	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Main Door Fixing for A-1001 to A-1008, B-1001, B-1005					
Name of the Contractor		Gnaneswar Chary					
Prepared By		K. Narender Reddy					
Date:		06-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Main Door Fixing for A-1001 to A-1008, B-1001, B-1005						
1	Main Door Fxing	Main Door Fxing with Mortoise lock	10.00	nos	450.00	4,500.00	
							4,500.00
	Amount in words- Four Thousand Five rupees only						

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10035** Dated : **21-Apr-21**
Ref.: **SSLP/LOG/21-22/10015 dt. 16-Apr-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Transporation-18%	34,125.00	**₹ 39,578.50** 85
Input CGST	3,071.25	39585
Input SGST	3,071.25	
TDS-2% Contract	(-)689.00 3	

On Account of :
Being amount credited to SSLLP Logistics towards Goods transportation charges for the month of April 2021 against invoice no :-SSLLP/LOG/21-22/10015 invoice date :-16.04.2021

Amount (in words) :
Indian Rupees Thirty Nine Thousand Five Hundred Seventy Eight and Fifty paise Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10015**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ramgunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Goods Transportation Charges - 18% (S)	8704	**34,125.00**
Output CGST		**3,071.25**
Output SGST		**3,071.25**
Rounding Off		**0.50**
Total		**₹ 40,268.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Forty Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	34,125.00	9%	3,071.25	9%	3,071.25	6,142.50
Total	**34,125.00**		**3,071.25**		**3,071.25**	**6,142.50**

Tax Amount (in words) : **Indian Rupees Six Thousand One Hundred Forty Two and Fifty paise Only**

Remarks:
Being Goods transportation charges for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics (21-22)

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10036** Dated : **21-Apr-21**
Ref.: **SSLLP/LOG/21-22/1001 dt. 16-Apr-21**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4,2nd Floor,
Soham Mansion,M G Road Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Carhire charges OE-~~Transporation-18%~~	*55,750.00*	**₹ 64,670.00**
Input CGST	*5,017.50*	
Input SGST	*5,017.50*	
TDS-2% Contract	*(-)1,115.00*	

On Account of :

Being amount credited to SSLLP Logistics towards carhire charges for the month of April 2021 against invoice no :-SSLLP/LOG/21-22/10001 invoice date :-16.04.2021

Amount (in words) :

Indian Rupees Sixty Four Thousand Six Hundred Seventy Only

for SP-Summit Sales LLP Logistics

Prepared by: shivanand Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics (21-22) 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10001**	Dated **16-Apr-21**
	Reference No. & Date.	Other References
Buyer (Bill to) **Modi Properties Pvt Ltd** 5-4-187/3 & 4; Soham Mansion; 2nd Floor; MG Road Ranigunj ; Secunderabad GSTIN/UIN : 36AABCM4761E1ZM State Name : Telangana, Code : 36		

Particulars	HSN/SAC	Amount
REVENUE - Carhire Charges - 18% (S)	996601	**55,750.00**
Output CGST		**5,017.50**
Output SGST		**5,017.50**
Total		**₹ 65,785.00**

Amount Chargeable (in words) *E. & O.E*

Indian Rupees Sixty Five Thousand Seven Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	55,750.00	9%	5,017.50	9%	5,017.50	10,035.00
Total	**55,750.00**		**5,017.50**		**5,017.50**	**10,035.00**

Tax Amount (in words) : **Indian Rupees Ten Thousand Thirty Five Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of Apr ' 21.

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SSLLP Logistics (21-22)

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GST!N/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10037** Dated : **21-Apr-21**
Ref.: **189 dt. 15-Apr-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Allowance for Equipment	*27,632.00*	**₹ 81,516.00**
LSRD-Allowance for Consumables	*27,632.00*	
LSRD-Labour Charges	*13,817.00*	
Input CGST	*6,217.29*	
Input SGST	*6,217.29*	
OIE-Rouned Off	*0.42*	

On Account of :
being amount credited to B Basappa towards paiting work done B & C block basement against invoice no 189 dt 15.4.21
Amount (in words) :
Indian Rupees Eighty One Thousand Five Hundred Sixteen Only

for CONT-B Basappa

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID:- 72244

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy	
WO no.	-	WO date.	-	
Contractor Name	Bohini Basappa	WO amount – A	-	
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum	
Nature of work	Painting work			
Villa/flat/block no.	B & C block basement 2			
Request for payment date	26/03/2021	Request for payment amount – B		Rs. 69,081/-
GST on bills – C	Rs. 12,435/-	Total D = B + C		Rs. 81,515/-
Work done from	12/03/2021	Work done to		22/03/2021
Sl. No	Bill No.	Bill date		Bill amount
1.	189	15/04/2021		Rs. 81,515/-
2.	-	-		-
3.	-	-		-
4.	-	-		-
Amount E - Bills total				Rs. 81,515/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines				-
Amount G - Other Credits :				-
Amount H - Other Debits :				-
Amount I - to be credited to the contractor (E+F+G-H)				Rs. 81,515/-
Amount J – Difference A-B (should be nil)				-
Amount K – Difference D-E-F (should be nil)				-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below		
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)		
Excess / short material received		~~□ Approved~~ - within acceptable limits □ No (explained below),		
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs. /-** ☑ No		
Payment – due date		**17/04/2021**		
Remarks: **No work order for above bill. Please consider the bill for processing.**				

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			16 APR 2021				
Date	16/4/21	16/4					

APPROVED BY 24 APR 2021 M. JAYAPRAKASH Sr. Manager Accounts

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

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4861E1ZH State T.S Code 36

Invoice No. 189

Invoice Date : 15-04-21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	- Painting work done @ RYC	01	L.S.	69081	00
2		Block Basement-2				
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	69081	00
DISCOUNT	-	
Net Sale Value	69081	00
Add : CGST 9 %	6217	29
Add : SGST 9 %	6217	29
Add : IGST %	-	
GRAND TOTAL	81,515	00

Total invoice amount in words : Eighty one thousand Five hundred and Fifteen only

Mode of Payment : Cash / Cheque No.

Bank Date

MODI PROPERTIES PVT. LTD. SECBAD INWARD No. 76563 Date 15/4 Sign 2

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TDS: 61124

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

Sl. No. – site bills register	616	Date – site bills Register	26/03/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	B. Bassapa		
Nature of work	Painting work		
Work done	From Date 12/3/2021	To Date	22/3/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	(1) B&C - Blocks					
2.	Basement - 2					
3.	(Pool - 2) slabs,					
4.	Beams & columns					
5.	primer painting.	46054.00	1.5	sft	69081.00/-	
6.						
7.			GST 18%		12434.00/-	
8.						
9.						
10.						
11.	Total:				81515.00/-	

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: 28/3/2021	Date: 31/03/21	Date:
Sign:	Sign: Nagulaxmi.	Sign:

APPROVED
SOHAM M...
MANAGING DIRECTOR

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

Contractor sign is B. Basappa

Measurent sheet									
Company Name:		MPL	Prepared by:	R.Ashok					
Project:		May Flower Platinum							
Work Description:		Basement-2 Primar Painting work.							
Contractor Name:		B.Bassapa							
Date:		25.03.2021							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	B& C blocks column's -1								
1	Column's								
	Bgrid 22	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Bgrid 23	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Bgrid 24	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Bgrid 25	C1 12"X15"	6.00	1.00	9.00	1.0	54.00	Sft	
	Bgrid 26	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Bgrid 27	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Bgrid 28	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Cgrid 22	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Cgrid 23	C8 15"X36"	8.50	1.00	9.00	1.0	76.50	Sft	
	Cgrid 24 25 26	C4 12"X30"	7.00	1.00	9.00	3.0	189.00	Sft	
	Cgrid 27	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Cgrid 28	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Dgrid 22	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Dgrid 23	C7 15"X30"	7.50	1.00	9.00	1.0	67.50	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	9.00	1.0	72.00	Sft	
		C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft	
		C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Egrid 25	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Egrid 26	C8 15"X36"	8.50	1.00	9.00	1.0	76.50	Sft	
	Dgrid 28	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Egrid 28	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Fgrid 21	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Fgrid 22	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Fgrid 25	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Fgrid 26,27	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft	
	Fgrid 28	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	

Ggrid15 16	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft
	CB2 12"X15"	4.50	1.00	9.00	2.0	81.00	Sft
Ggrid17	CB2 12"X15"	4.50	1.00	9.00	1.0	40.50	Sft
	C7 15"X30"	7.50	1.00	9.00	1.0	67.50	Sft
Ggrid19	C7 15"X30"	7.50	1.00	9.00	1.0	67.50	Sft
Ggrid20	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Ggrid21	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Ggrid22 23	C8 15"X36"	8.50	1.00	9.00	2.0	153.00	Sft
Ggrid24 27	C3 12"X27"	6.50	1.00	9.00	2.0	117.00	Sft
Ggrid26	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft
Ggrid28	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Hgrid21	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Hgrid25	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft
Igrid15 16	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft
Igrid 17	C8 15"X36"	8.50	1.00	9.00	2.0	153.00	Sft
I Jgrid 18 19	C3 12"X27"	6.50	1.00	9.00	2.0	117.00	Sft
	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft
	C6 12"X36"	6.33	1.00	9.00	1.0	56.97	Sft
Igrid 20	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Igrid 21	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Igrid 22	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
	C2 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft
Igrid 23	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft
Igrid 24	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft
Igrid 25	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft
Hgrid 28	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Jgrid 15 16	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft
Jgrid 17	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft
Jgrid 20	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Jgrid 21	C3 12"X27"	6.50	1.00	9.00	2.0	117.00	Sft
Jgrid 23	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft
Jgrid 24	C3 12"X27"	6.50	1.00	9.00	2.0	117.00	Sft
Jgrid 27	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Igrid 28	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Jgrid 26	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft

	Kgrid 16	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft	
	Kgrid 17	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
		C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Kgrid 19	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Kgrid 20	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Kgrid 21	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Kgrid 22	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Kgrid 23	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Kgrid 23'	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Kgrid 24	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Kgrid 25	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
		C8 15"X36"	8.50	1.00	9.00	2.0	153.00	Sft	
	Lgrid 26	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Lgrid 15,16	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
		C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Lgrid 18	C7 15"X30"	7.50	1.00	9.00	1.0	67.50	Sft	
	Lgrid 19	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Lgrid 20	C8 15"X36"	8.50	1.00	9.00	1.0	76.50	Sft	
	Lgrid 21	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Lgrid 22	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Lgrid 23	C8 15"X36"	8.50	1.00	9.00	1.0	76.50	Sft	
	Lgrid 23'	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Lgrid 24	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Mgrid 15,16	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
		C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Lgrid 17	C8 15"X36"	8.50	1.00	9.00	1.0	76.50	Sft	
	Lgrid 18	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Lgrid 19,22,24	C2 12"X24"	6.00	1.00	9.00	3.0	162.00	Sft	
	Lgrid 20,21,23,23'	C5 12"X33"	7.50	1.00	9.00	4.0	270.00	Sft	
	Lgrid 25	C6 12"X36"	6.33	1.00	9.00	1.0	56.97	Sft	
	Lgrid 26	C6 12"X36"	6.33	1.00	9.00	1.0	56.97	Sft	
	Ngrid 15,16	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
		C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Ngrid 17	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	

	Ngrid 18	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
		C7 15"X30"	7.50	1.00	9.00	1.0	67.50	Sft	
	Ngrid 19	CB1 12"X15"	4.50	1.00	9.00	1.0	40.50	Sft	
		C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Ngrid 20	CB1 12"X15"	4.50	1.00	9.00	1.0	40.50	Sft	
		C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Ngrid 21 22 23 23'	CB1 12"X15"	4.50	1.00	9.00	4.0	162.00	Sft	
		C1 12"X24"	6.00	1.00	9.00	4.0	216.00	Sft	
	Ngrid 24 25	CB1 12"X15"	4.50	1.00	9.00	2.0	81.00	Sft	
		C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft	
	Ngrid 26	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Ogrid 15 16	CB1 12"X15"	4.50	1.00	9.00	1.0	40.50	Sft	
		C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Ogrid 17	CB1 12"X15"	4.50	1.00	9.00	1.0	40.50	Sft	
		C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Ogrid 18 19	CB1 12"X15"	4.50	1.00	9.00	3.0	121.50	Sft	
	Ogrid 20 21 22 23 23' 24 25 26	CB2 12"X15"	4.50	1.00	9.00	8.0	324.00	Sft	
									8644.41
2	**Lift shear wall**	**wall**	21.00	1.00	9.00	4.0	756.00	sft	**756.00**
			Total Area in sft of column's at B&C blocks						**9400.41**
3	B-block 2,3,4Flats and C block C1 to C6 Flats slab 01								
		slab	92.50	45.50	1.00	1.00	4208.75	sft	
			112.66	99.00	1.00	1.00	11153.34	sft	
			71.50	97.33	1.00	1.00	6959.10	sft	
			16.75	97.50	1.00	1.00	1633.13	sft	
									23954.31
	Lift walls								
		lift shear walls	40.25	1.00	10.00	2.00	805.00	sft	
									805.00
	Deductions	ducts	5.50	13.00	1.00	1.00	71.50	sft	
			11.00	13.00	1.00	1.00	143.00	sft	
			21.00	9.00	1.00	1.00	189.00	sft	
			17.00	8.50	1.00	1.00	144.50	sft	
									548.00
							Total Slab Area in sft		**24211.31**

4	B-block 2,3,4Flats and C block C1 to C6 Flats slab 01								
5	Slab 01 Beams								
	Beams	B 1/B5/B7/B3	21.50	1.00	2.75	4.00	236.50	sft	
		B2/B 4/B6/B8	48.75	1.00	2.75	4.00	536.25	sft	
		B 9	21.25	1.00	2.75	1.00	58.44	sft	
		B10/B12/B15/B17/B18	61.25	1.00	3.00	5.00	918.75	sft	
		B 11/B14/B16	42.75	1.00	2.75	3.00	352.69	sft	
		B 13	68.75	1.00	3.00	1.00	206.25	sft	
		B 19	61.25	1.00	2.75	1.00	168.44	sft	
		B 20	39.25	1.00	2.75	1.00	107.94	sft	
		B 20 a	23.25	1.00	2.75	1.00	63.94	sft	
		B 21	62.25	1.00	3.00	1.00	186.75	sft	
		B 22	57.75	1.00	3.00	1.00	173.25	sft	
		B 23	38.25	1.00	2.75	2.00	210.38	sft	
		B 23A	38.25	1.00	3.00	1.00	114.75	sft	
		B 24	27.50	1.00	2.75	1.00	75.63	sft	
		B 24a	46.50	1.00	2.75	1.00	127.88	sft	
		B 25	54.50	1.00	3.00	1.00	163.50	sft	
		B 26	38.50	1.00	2.75	2.00	211.75	sft	
		B 26a	27.50	1.00	2.75	1.00	75.63	sft	
		B 26b	50.50	1.00	2.75	1.00	138.88	sft	
		B 26c	38.00	1.00	3.00	1.00	114.00	sft	
		B 26d	38.00	1.00	3.00	1.00	114.00	sft	
		B 27	27.50	1.00	2.75	2.00	151.25	sft	
		B 28	60.50	1.00	3.00	1.00	181.50	sft	
		B 29	137.50	1.00	2.75	1.00	378.13	sft	
		B 30	62.50	1.00	2.75	1.00	171.88	sft	
		B 31	62.50	1.00	2.75	1.00	171.88	sft	
		B 32	27.75	1.00	3.00	2.00	166.50	sft	
		B 33	64.50	1.00	2.75	1.00	177.38	sft	
		B 34	48.75	1.00	2.75	1.00	131.31	sft	
		B 34A	47.75	1.00	2.75	1.00	76.31	sft	
		B 35	27.75	1.00	2.75	1.00	76.31	sft	

B 36	80.50	1.00	2.75	4.00	885.50	sft	
B 36 a	80.50	1.00	2.75	1.00	221.38	sft	
B 37	52.50	1.00	2.75	1.00	144.38	sft	
B 38	52.50	1.00	2.75	1.00	144.38	sft	
B 38a	52.50	1.00	2.75	1.00	144.38	sft	
B 39	50.50	1.00	2.75	1.00	138.88	sft	
B 40	35.50	1.00	3.00	1.00	106.50	sft	
B 41	16.25	1.00	2.75	1.00	44.69	sft	
B 42	37.50	1.00	3.00	1.00	112.50	sft	
B 44	35.50	1.00	3.00	1.00	106.50	sft	
B 45	46.66	1.00	3.00	1.00	139.98	sft	
B 46	35.50	1.00	3.00	1.00	106.50	sft	
B 47	73.75	1.00	3.00	1.00	221.25	sft	
B 49	71.75	1.00	3.00	1.00	215.25	sft	
B 50	71.75	1.00	3.00	1.00	215.25	sft	
B 51	48.66	1.00	3.00	1.00	145.98	sft	
B 52	80.25	1.00	3.25	1.00	260.81	sft	
B 53	16.25	1.00	2.75	1.00	44.69	sft	
B 54	73.66	1.00	2.75	2.00	202.57	sft	
B 54a	18.25	1.00	2.75	1.00	50.19	sft	
B 55	98.75	1.00	3.00	2.00	296.25	sft	
B 56	90.25	1.00	2.75	2.00	248.19	sft	
B 57	70.25	1.00	2.75	1.00	193.19	sft	
B 58	104.75	1.00	3.00	1.00	314.25	sft	
B 59	40.50	1.00	3.00	1.00	121.50	sft	
B 60	15.25	1.00	2.75	10.00	419.38	sft	
R/w wall beam	319.25	1.00	2.75	1.00	877.94	sft	
B 13/B14/B17/B18/B19p1	12.50	1.00	2.75	5.00	171.88	sft	
B 20/B21/B22p1	13.50	1.00	2.75	3.00	111.38	sft	
							12443.57
Total area of slabs and beams in sft							**36654.88**

ESTIMATE SHEET

Company Name:	MPL	Prepared by:	R.Ashok			
Project:	May Flower Platinum					
Work Description:	Basement-2 Primar Painting work.					
Contractor Name:	B.Bassapa					
Date:	25.03.2021					

S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1		Slab	24211.00	Sft	1.50	36316.50	
2		Column's	9400.00	Sft	1.50	14100.00	
3		Beams	12443.00	Sft	1.50	18664.50	
					Total		**69081.00**
					GST 18%		**12434.58**
					Total Amount		**81515.58**

Amount in words :- Eighty One Thousand Five Hundred and Fifteen Only

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10038** Dated : **21-Apr-21**
Ref.: **188 dt. 15-Apr-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Allowance for Equipment	*65,298.00*	**₹ 1,92,629.00**
LSRD-Labour Charges	*65,298.00*	
LSRD-Allowance for Consumables	*32,649.00*	
Input CGST	*14,692.05*	
Input SGST	*14,692.05*	
OIE-Rouned Off	*(-)0.10*	

On Account of :

being amount credited to B Basapa towards paiting work done at A401tc408,501to508,601 to 608, B401,405,501,601,605 dt 188 dt 15.4.21

mount (in words) :

Indian Rupees One Lakh Ninety Two Thousand Six Hundred Twenty Nine Only

for CONT-B Basappa

Prepared by: sangeetha Approved by Receiver's Signature

Scan No:- 72245

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 401 to 408,501 to 508,601 to 608,B-401,405,501,505,601 & 605.		
Request for payment date	30/03/2021	Request for payment amount – B	Rs. 1,63,244/-
GST on bills – C	Rs. 29,384/-	Total D = B + C	Rs. 1,92,628/-
Work done from	09/03/2021	Work done to	28/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	188	15/04/2021	Rs. 1,92,628/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,92,628/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,92,628/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved -~~ within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**17/04/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	16/4/21	16/4					APPROVED BY 24 APR 2021 M. JAYA PRAKASH Sr. Manager Accounts

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

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761E1ZH State T.S. Code 36

Invoice No. 188

Invoice Date : 15-04-21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	- Painting work done @ Flats	1	L.S.	1,63,244	00
2		A- 401 to 408, 501 to 508, 601 to 608				
3		B- 401, 405, 501, 505, 601, 605				
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	1,63,244	00
DISCOUNT	—	
Net Sale Value	1,63,244	00
Add : CGST 9 %	14,691	96
Add : SGST 9 %	14,691	96
Add : IGST %	—	
GRAND TOTAL	1,92,627	00

Total invoice amount in words : One lakh ninety two thousand six hundred and twenty seven only

Mode of Payment : Cash / Cheque No.

Bank Date

M/s MODI PROPERTIES PVT. LTD. SEC'BAD
Inward No. 76564
Date 15/4
Sign. 2

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

ESTIMATE SHEET

Approved

Name of Work		Painting of external Balcony & utility					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date		30-03-2021					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of external Balcony & utility A-401 to A-408, A-501 to A-508, A-601 to A-608,						
		B-401, B-405, B-501, B-505, B-601, B-605					
1	Balcony & Utility putty & OBD	A-401, A-404, A-405, B-401, A-501, A-504,	5172	sft	12.25	63357	
		A-505, B-501, B-501, A-601, A-604, A-605,B-601-Type 1					
2	Balcony & Utility putty & OBD	A-402, A-403, A-502, A-503,A-602, A-603-Type 2	2622	sft	12.25	32120	
3	Balcony & Utility putty & OBD	A-406, A-407, A-408, B-405, A-506, A-507, A-508, B-505,	5532	sft	12.25	67767	
		A-606, A-607, A-608, B-605					
		Sub Total					163244
		GST 18 %					29384
		Total					192627
		Amount in words One Lakh Nine Two Thousand Six Hundred and Twenty Seven rupees only					
	Note : Painting with birla putty intead of lappam= 8.50+5= Rs.13.50. Two coats of putty, primer and one coat of paint = Rs. 12.25 and 18 % GST added						

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10039** Dated : **21-Apr-21**
Ref.: **190 dt. 15-Apr-21**

Party's Name: **B Basappa**
3-1-117/3/A,Chandiya Nagar,Mallapur
Hyderabad
GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Allowance for Equipment	*56,571.00*	**₹ 1,66,885.00**
LSRD-Labour Charges	*56,571.00*	
LSRD-Allowance for Consumables	*28,286.00*	
Input CGST	*12,728.52*	
Input SGST	*12,728.52*	
OIE-Rouned Off	*(-)0.04*	

On Account of :

being amount credited to B.Basappa toards painting work done at flat no A block basement and B& C basement agaisnt invoice no 190 dt 15.4.21

Amount (in words) :

Indian Rupees One Lakh Sixty Six Thousand Eight Hundred Eighty Five Only

for CONT-B Basappa

Prepared by: sangeetha Approved by Receiver's Signature

Scan ID;- 72246

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A,B & C block basement1		

Request for payment date	23/03/2021	Request for payment amount – B	Rs. 1,41,428/-
GST on bills – C	Rs. 25,457/-	Total D = B + C	Rs. 1,66,885/-
Work done from	09/03/2021	Work done to	22/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	190	15/04/2021	Rs. 1,66,885/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,66,885/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,66,885/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received ☑ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	~~□ Approved -~~ within acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** ☑ No
Payment – due date	**17/04/2021**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			16 APR 2021				
Date	16/4/21	16/4					

APPROVED BY
24 APR 2021
M. JAYA PRAKASH
Sr. Manager Accounts

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

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177...
8328000...

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4796IBIZM State T.S. Code 36

Invoice No. 190

Invoice Date : 15-04-24

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Flat -	1	L.S.	66189	00
2		A Block Basement - I				
3						
4	9701	Painting work done @ B & C	1	L.S.	75239	00
5		Block Basement - I				
6						
7						
8						
9						
10						
11						
			SUB TOTAL		1,41,428	00
			DISCOUNT		-	
			Net Sale Value		1,41,428	00
			Add : CGST 9 %		12,728	52
			Add : SGST 9 %		12,728	52
			Add : IGST %		-	
			GRAND TOTAL		1,66,885	00

Total invoice amount in words : One lakh sixty six thousand eight hundred and eighty five only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76580 Date 15/4 Sign.

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

T/O: 61199

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

Sl. No. – site bills register	606	Date - site bills Register	23/03/2021
Company Name:	MPPL	Site:	Mayflower platinum.
Name of Contractor	B. Bassapa.		
Nature of work	Painting work.		
Work done	From Date 09/03/2021	To Date	22/03/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block Basement					
2.	1. primary					
3.	painting work.	44,126.00	1.50	Sft-	66,189.00/-	
4.	(Coat-I)					
5.						
6.			GST 18%		11914.00/-	
7.						
8.						
9.						
10.						
11.	Total:				78104.00/-	

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: 23/3/2021	Date: 02/04/21	Date: 3/4/21
Sign:	Sign: Nagalaxmi	Sign:

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

↳ Contractor Sign: B. Basappa.

MEASUREMENT SHEET									
Company Name:		MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work Description:		Basement-1 Primar Painting work.							
Contractor Name:		B.Bassapa							
Date:		22.03.2021							
			A	B	C				
S.No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Total Head
1	A-block8 flats, club house and B block 2flats B1, B 5 flats	Slab 02	176.58	99.33	1.00	1.00	17539.69	Sft	
			87.50	89.75	1.00	1.00	7853.13	Sft	
									25392.82
	Deductions	Ducts	16.00	10.00	1.00	1.00	160.00	Sft	
			20.00	10.00	1.00	2.00	200.00	Sft	
			16.50	14.00	1.00	1.00	231.00	Sft	
			12.50	8.00	1.00	1.00	100.00	Sft	
			16.50	10.00	1.00	1.00	165.00	Sft	
			23.50	10.00	1.00	2.00	235.00	Sft	
			16.00	9.75	1.00	1.00	156.00	Sft	
			16.50	10.66	1.00	1.00	175.89	Sft	
			14.50	10.66	1.00	1.00	154.57	Sft	
			10.50	5.75	1.00	2.00	60.38	Sft	
			4.33	1.50	1.00	50.00	324.75	Sft	
							1962.59		
									1962.59
		Total Slab Area sft							23430.23

2	**Slab 2 Beams**								
	Beams	B 1	38.50	1.00	2.75	3.00	317.63	Sft	
		B 1 A	9.00	1.00	2.75	1.00	24.75	Sft	
		B 1 B	9.00	1.00	2.75	1.00	24.75	Sft	
		B 2	48.75	1.00	3.25	1.00	158.44	Sft	
		B 2 A	33.00	1.00	2.50	1.00	82.50	Sft	
		B 3	38.50	1.00	2.75	3.00	317.63	Sft	
		B 4	48.75	1.00	2.75	2.00	268.13	Sft	
		B 4 A	9.00	1.00	2.75	1.00	24.75	Sft	
		B 5	38.83	1.00	2.75	3.00	320.35	Sft	
		B 6	48.75	1.00	2.75	2.00	268.13	Sft	
		B 7	38.83	1.00	3.25	3.00	378.59	Sft	
		B 7a	24.50	1.00	2.75	1.00	67.38	Sft	
		B 8	48.75	1.00	3.25	2.00	316.88	Sft	
		B 9	48.75	1.00	2.75	1.00	134.06	Sft	
		B 10	73.66	1.00	2.75	1.00	202.57	Sft	
		B 11	59.66	1.00	2.75	1.00	164.07	Sft	
		B 12	59.66	1.00	2.75	1.00	164.07	Sft	
		B 13	38.75	1.00	2.75	1.00	106.56	Sft	
		B 14	38.75	1.00	2.75	1.00	106.56	Sft	
		B 14 A	7.00	1.00	2.75	1.00	19.25	Sft	
		B 15	18.50	1.00	2.75	1.00	50.88	Sft	
		B 15 A	9.00	1.00	2.75	1.00	24.75	Sft	
		B 16	18.50	1.00	2.75	1.00	50.88	Sft	
		B 17	38.75	1.00	2.75	1.00	106.56	Sft	
		B 18	135.75	1.00	3.25	1.00	441.19	Sft	
		B 19	173.25	1.00	3.25	1.00	563.06	Sft	
		B 20	173.25	1.00	3.25	1.00	563.06	Sft	
		B 20 A	9.00	1.00	2.75	1.00	24.75	Sft	
		B 20 B	9.00	1.00	2.75	1.00	24.75	Sft	
		B 20 C	9.00	1.00	2.75	1.00	24.75	Sft	
		B 21/21a	153.25	1.00	3.25	2.00	996.13	Sft	
		B 22/22a	152.25	1.00	2.75	2.00	837.38	Sft	
		B 23/23a	173.75	1.00	2.75	2.00	955.63	Sft	
		B 24	45.50	1.00	2.75	1.00	125.13	Sft	
		B 25	33.50	1.00	3.25	1.00	108.88	Sft	

		B 26	18.00	1.00	3.25	1.00	58.50	Sft	
		B 26 A	34.00	1.00	3.25	1.00	110.50	Sft	
		B 27	45.50	1.00	3.25	4.00	591.50	Sft	
		B 27 A	23.50	1.00	3.25	1.00	76.38	Sft	
		B 28/28A	131.00	1.00	3.25	1.00	425.75	Sft	
		B 29	59.50	1.00	2.75	3.00	490.88	Sft	
		B 30	131.00	1.00	2.75	1.00	360.25	Sft	
		B 31	45.50	1.00	2.75	3.00	375.38	Sft	
		B 32	47.00	1.00	2.75	1.00	129.25	Sft	
		B 33	86.00	1.00	3.25	1.00	279.50	Sft	
		B 34	45.50	1.00	2.75	1.00	125.13	Sft	
		B 35	47.00	1.00	3.25	1.00	152.75	Sft	
		B 36	8.00	1.00	2.75	1.00	22.00	Sft	
		B 36 A	8.00	1.00	2.75	1.00	22.00	Sft	
		B 37	12.00	1.00	2.75	1.00	33.00	Sft	
		B 38	76.58	1.00	2.75	2.00	421.19	Sft	
		B 39	12.33	1.00	2.75	1.00	33.91	Sft	
		B 40	47.00	1.00	2.75	1.00	129.25	Sft	
		B 41	47.00	1.00	2.75	2.00	258.50	Sft	
		B 41 A	47.00	1.00	2.75	2.00	258.50	Sft	
		B 42	44.50	1.00	2.75	1.00	122.38	Sft	
		B 42 A	44.50	1.00	2.75	1.00	122.38	Sft	
		B 43	85.58	1.00	2.75	2.00	235.35	Sft	
		B 44	59.00	1.00	2.75	1.00	162.25	Sft	
		B 45	16.00	1.00	3.25	1.00	52.00	Sft	
		B 46	26.00	1.00	3.25	1.00	84.50	Sft	
		B 47	26.00	1.00	3.25	1.00	84.50	Sft	
		B 48	11.00	1.00	3.25	1.00	35.75	Sft	
		B 49	26.50	1.00	3.25	1.00	86.13	Sft	
		B 50	12.50	1.00	2.75	1.00	34.38	Sft	
		B 51	31.50	1.00	2.75	1.00	86.63	Sft	
		B 52	13.75	1.00	2.75	1.00	37.81	Sft	
		B 53	31.50	1.00	2.75	1.00	86.63	Sft	
		B 54	85.58	1.00	2.75	1.00	235.35	Sft	
		CBbeam	1.50	1.00	2.75	50.00	206.25	Sft	
				Total Amount					**14391.11**

3	Columns 01 &02 shuttering upto 82' to 100' lvl of A block west side drive way.							
	D grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft	
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft	
	E Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft	
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft	
	F Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft	
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft	
	G Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft	
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft	
	H Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft	
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft	
	I Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft	
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft	
	J Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft	
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft	
	K Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft	
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft	
									1674.00
4	**Slab-01**	D grid to K grids slab	86.50	33.50	1.00	1.00	2897.75	Sft	
		Beams	88.50	1.00	3.25	3.00	862.875	Sft	
			33.50	1.00	3.25	8.00	871.00	Sft	
									4631.63
							Total Area sft		**6305.63**

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		Basement-1 Primar Painting work. (PART I)					
Contractor Name:		B.Bassapa					
Date:		22.03.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	A Blocks Basement-1						
1		Slab 02	23430.00	Sft	1.50	35145.00	
		Beams	14391.00	Sft	1.50	21586.50	
		Column's-2	6305.63	Sft	1.50	9458.45	
			Total				**66189.95**
			GST 18%				**11914.19**
			Total Amount				**78104.14**
	Amount in words :- Seventy Eight Thousand One Hundred and Four Rupees Only						

TQ: 61198

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

Sl. No. – site bills register	007	Date - site bills Register	23/03/2021
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	B. Bassapa		
Nature of work	Painting work		
Work done	From Date 09/03/2021	To Date	22/03/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	BLC-Blocks					
2.	Basement-1	50,159.00	1.50	Sft	75,239.00	
3.	primer painting					
4.	work purpose					
5.	(Part-II)					
6.			GST 18%		13,542.00/-	
7.						
8.						
9.						
10.						
11.	Total:				88782.00/-	

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: 23/3/2021	Date: 02/04/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: 2/4/21

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: B. Basappa

MEASURENT SHEET

Company Name:									
Project:		MPL	Prepared by:	R Ashok					
Work Description:		May Flower Platinum							
Contractor Name:		Basement-1 Primar Painting work.							
Date:		B Bassapa							
		22.03.2021							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
1	B& C blocks column's -2								
	Column's								
	Bgrid 22	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Bgrid 23	C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Bgrid 24	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Bgrid 25	C1 12"X15"	6.00	1.00	11.75	1	70.50	Sft	
	Bgrid 26	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Bgrid 27	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Bgrid 28	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Cgrid 22	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Cgrid 23	C8 15"X36"	8.50	1.00	11.75	1	99.88	Sft	
	Cgrid 24,25,26	C4 12"X30"	7.00	1.00	11.75	3	246.75	Sft	
	Cgrid 27	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Cgrid 28	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Dgrid 22	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Dgrid 23	C7 15"X30"	7.50	1.00	11.75	1	88.13	Sft	
	Dgrid 24	C6 12X"36"	8.00	1.00	11.75	1	94.00	Sft	
		C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
		C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Egrid 25	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Egrid 26	C8 15"X36"	8.50	1.00	11.75	1	99.88	Sft	
	Dgrid 28	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Egrid 28	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Fgrid 21	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Fgrid 22	C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Fgrid 25	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Fgrid 26,27	C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
	Fgrid 28	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Ggrid15,16	C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
		CB2 12"X15"	4.50	1.00	11.75	2	105.75	Sft	
	Ggrid17	CB2 12"X15"	4.50	1.00	11.75	1	52.88	Sft	
		C7 15"X30"	7.50	1.00	11.75	1	88.13	Sft	

	Ggrid19	C7 15"X30"	7.50	1.00	11.75	1	88.13	Sft	
	Ggrid20	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Ggrid21	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Ggrid22,23	C8 15"X36"	8.50	1.00	11.75	2	199.75	Sft	
	Ggrid24,27	C3 12"X27"	6.50	1.00	11.75	2	152.75	Sft	
	Ggrid26	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Ggrid28	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Hgrid21	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Hgrid25	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Igrid15,16	C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
	Igrid 17	C8 15"X36"	8.50	1.00	11.75	2	199.75	Sft	
	I,Jgrid 18,19	C3 12"X27"	6.50	1.00	11.75	2	152.75	Sft	
		C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
		C6 12"X36"	6.33	1.00	11.75	1	74.36	Sft	
	Igrid 20	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Igrid 21	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Igrid 22	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
		C2 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Igrid 23	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Igrid 24	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
		C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Igrid 25	C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Hgrid 28	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Jgrid 15,16	C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
	Jgrid 17	C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Jgrid 20	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Jgrid 21	C3 12"X27"	6.50	1.00	11.75	2	152.75	Sft	
	Jgrid 23	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Jgrid 24	C3 12"X27"	6.50	1.00	11.75	2	152.75	Sft	
	Jgrid 27	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Igrid 28	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Jgrid 26	C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
	Kgrid 16	C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
	Kgrid 17	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
		C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Kgrid 19	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Kgrid 20	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Kgrid 21	C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Kgrid 22	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Kgrid 23	C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Kgrid 23'	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Kgrid 24	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Kgrid 25	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
		C8 15"X36"	8.50	1.00	11.75	2	199.75	Sft	
	Lgrid 26	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Lgrid 15,16	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
		C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	

	Lgrid 18	C7 15"X30"	7.50	1.00	11.75	1	88.13	Sft	
	Lgrid 19	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Lgrid 20	C8 15"X36"	8.50	1.00	11.75	1	99.88	Sft	
	Lgrid 21	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Lgrid 22	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Lgrid 23	C8 15"X36"	8.50	1.00	11.75	1	99.88	Sft	
	Lgrid 23'	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Lgrid 24	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Mgrid 15,16	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
		C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Lgrid 17	C8 15"X36"	8.50	1.00	11.75	1	99.88	Sft	
	Lgrid 18	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Lgrid 19,22,24	C2 12"X24"	6.00	1.00	11.75	3	211.50	Sft	
	Lgrid 20,21,23,23'	C5 12"X33"	7.50	1.00	11.75	4	352.50	Sft	
	Lgrid 25	C6 12"X36"	6.33	1.00	11.75	1	74.38	Sft	
	Lgrid 26	C6 12"X36"	6.33	1.00	11.75	1	74.38	Sft	
	Ngrid 15,16	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
		C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Ngrid 17	C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Ngrid 18	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
		C7 15"X30"	7.50	1.00	11.75	1	88.13	Sft	
	Ngrid 19	CB1 12"X15"	4.50	1.00	11.75	1	52.88	Sft	
		C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Ngrid 20	CB1 12"X15"	4.50	1.00	11.75	1	52.88	Sft	
		C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Ngrid 21,22,23,23'	CB1 12"X15"	4.50	1.00	11.75	4	211.50	Sft	
		C1 12"X24"	6.00	1.00	11.75	4	282.00	Sft	
	Ngrid 24,25,	CB1 12"X15"	4.50	1.00	11.75	2	105.75	Sft	
		C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
	Ngrid 26	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Ogrid 15,16	CB1 12"X15"	4.50	1.00	11.75	1	52.88	Sft	
		C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Ogrid 17	CB1 12"X15"	4.50	1.00	11.75	1	52.88	Sft	
		C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Ogrid 18,19	CB1 12"X15"	4.50	1.00	11.75	3	158.63	Sft	
	Ogrid 20,21,22,23,23',24,25,26	CB2 12"X15"	4.50	1.00	11.75	8	423.00	Sft	
									11285.76
2	Lift shear wall	wall	21.00	1.00	11.75	4.00	987.00	sft	987.00
4	East side R/w wall	R/w wall	75.00	1.00	12.00	1	900.00	sft	900.00
5	sou th side R/w wall	R/w wall	52.00	1.00	12.00	1	624.00	sft	624.00

2	B-block 2,3,4Flats and C block C1 to C6 Flats slab 02(103.00 Lvl)								
		slab	92.50	45.50	1.00	1	4208.75	sft	
			112.66	99.00	1.00	1	11153.34	sft	
			71.50	97.33	1.00	1	6959.10	sft	
			16.75	97.50	1.00	1	1633.13	sft	
	Lift walls								
									23954.31
		lift shear walls	40.25	1.00	13.00	2	1046.50	sft	
	Deductions	ducts	5.50	13.00	1.00	1	71.50	sft	1045.50
			11.00	13.00	1.00	1	143.00	sft	
			21.00	9.00	1.00	1	189.00	sft	
			17.00	8.50	1.00	1	144.50	sft	
									548.00
						Total Slab Area in sft			24451.81
3	Slab 02 Beams								
	Beams	B1,B2	43.5	1.00	2.75	2	239.25	sft	
		B1a,B1b	14.66	1.00	2.75	2	80.63	sft	
		B3	14.25	1.00	2.75	1	39.19	sft	
		B3a	14.25	1.00	2.75	1	39.19	sft	
		B4	19.25	1.00	3.25	1	62.56	sft	
		B4a	17.50	1.00	2.75	1	48.13	sft	
		B5	43.5	1.00	2.75	1	119.63	sft	
		B6	10.5	1.00	2.75	1	28.88	sft	
		B 7/B10	15.5	1.00	2.75	2	85.25	sft	
		B 8	29.50	1.00	3.00	1	88.50	sft	
		B 9	39.00	1.00	3.25	1	126.75	sft	
		B 11	32.66	1.00	3.25	1	106.15	sft	
		B 12	43.66	1.00	3.25	1	141.90	sft	
		B 12A	13.50	1.00	3.25	1	43.88	sft	
		B 13	54.50	1.00	3.25	1	177.13	sft	

		B 14	36.00	1.00	3.25	1	117.00	sft	
		B 15	32.00	1.00	3.25	1	104.00	sft	
		B 16	17.50	1.00	3.25	1	56.88	sft	
		B 17	62.75	1.00	3.25	1	203.94	sft	
		B 18	72.75	1.00	3.25	1	236.44	sft	
		B 19	16.25	1.00	2.75	1	44.69	sft	
		B 20	21.50	1.00	2.75	1	59.13	sft	
		B 21	19.25	1.00	2.75	1	52.94	sft	
		B 22	72.50	1.00	3.5	1	253.75	sft	
		B 23	43.00	1.00	3.25	1	139.75	sft	
		B 24	24.50	1.00	3.25	1	79.63	sft	
		B 25	58.50	1.00	3.5	1	204.75	sft	
		B 26	37.50	1.00	3.25	1	121.88	sft	
		B 27	48.75	1.00	3.25	1	158.44	sft	
		B 28	58.50	1.00	2.75	1	160.88	sft	
		B 29	14.50	1.00	2.75	1	39.88	sft	
		B 30	39.50	1.00	2.75	1	108.63	sft	
		B 31	16.75	1.00	2.75	1	46.06	sft	
		B 31A	26.50	2.00	3.25	2	344.50	sft	
		B 32	36.50	1.00	3.00	2	219.00	sft	
		B 33	38.50	1.00	2.75	1	105.88	sft	
		B 34	48.75	1.00	2.75	1	134.06	sft	
		B 34A	47.75	1.00	2.75	1	131.31	sft	
		B 35	38.75	1.00	2.75	1	106.56	sft	
		B 36	16.66	1.00	2.75	4	183.26	sft	
		B 37	25.75	1.00	3.5	3	270.38	sft	
		B 38	29.50	1.00	2.75	3	243.38	sft	
		B 38a	29.25	1.00	2.75	3	241.31	sft	
		B 39	19.50	1.00	2.75	3	160.88	sft	
		B 40	15.66	1.00	3.00	3	140.94	sft	
		B 41	49.50	1.00	2.75	1	136.13	sft	
		B 42	49.50	1.00	2.75	1	136.13	sft	
		B 43	50.50	1.00	2.75	1	138.88	sft	
		B 43A	60.75	1.00	2.75	1	167.06	sft	
		B 44	25.75	1.00	2.75	1	70.81	sft	
		B 44A	68.75	1.00	2.75	1	189.06	sft	
		B 45	52.50	1.00	2.75	1	144.38	sft	

		B 45A	25.50	1.00	2.75	1	70.13	sft	
		B 46	26.5	1.00	2.75	1	72.88	sft	
		B 47/48	18.75	1.00	2.75	2	103.13	sft	
		B 49	18.50	1.00	2.75	1	50.88	sft	
		B 50	35.50	1.00	2.75	1	97.63	sft	
		B 51	35.50	1.00	2.75	1	97.63	sft	
		B 52	44.25	1.00	2.75	1	121.69	sft	
		B 53	69.86	1.00	2.75	1	192.12	sft	
		B 53A	69.86	1.00	2.75	1	192.12	sft	
		B 54	69.86	1.00	2.75	1	192.12	sft	
		B 54a	19.75	1.00	2.75	1	54.31	sft	
		B 55	69.86	1.00	2.75	1	192.12	sft	
		B 56	90.25	1.00	2.75	2	496.38	sft	
		B 57	70.25	1.00	2.75	1	193.19	sft	
		B 58	35.66	1.00	3.25	1	115.90	sft	
		B 58A	13.5	1.00	2.75	6	222.75	sft	
		B 59	15.50	1.00	2.75	1	42.63	sft	
		B 59A	15.00	1.00	2.75	1	41.25	sft	
		B 59B	13.50	1.00	2.75	1	37.13	sft	
		B 60/61	23.5	1.00	3.25	3	229.13	sft	
		B 62	59.25	1.00	3.25	1	192.56	sft	
		B 63	82.75	1.00	3.25	1	268.94	sft	
		B 64	81.75	1.00	3.25	1	265.69	sft	
		B 65	33.75	1.00	3.25	1	109.69	sft	
		B 66	79.5	1.00	2.75	1	218.63	sft	
		R/w wall beam	319.25	1.00	2.75	1	877.94	sft	
		B 13/B14/B17/B18/B19p1	12.50	1.00	2.75	5	171.88	sft	
		B 20/B21/B22p1	13.50	1.00	2.75	3	111.38	sft	
							11911.23		**11911.23**
						Total Slab& Beams Area in sft			**36363.04**

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum	Prepared by:	R.Ashok			
Work Description:		Basement-1 Primar Painting work.	(PART II)				
Contractor Name:		B.Bassapa					
Date:		22.03.2021					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	B&C Blocks Basement-1						
1		Column's	11285.76	Sft	1.50	16928.64	
		Lift shear walls	987.00	Sft	1.50	1480.50	
		East side R/w wall	900.00	Sft	1.50	1350.00	
		South side R/w wall	624.00	Sft	1.50	936.00	
		Slab 02	24451.81	Sft	1.50	36677.72	
		Beams	11911.23	Sft	1.50	17866.85	
			Total				75239.70
			GST 18%				13543.15
			Total Amount				88782.85
	Amount in words :- Eighty Eight Thousand Seven Hundred and Eighty Two Rupees Only						

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10040**
Ref.: **092 dt. 15-Apr-21**

Dated : **21-Apr-21**

Party's Name: **CONT-B Hanumanth**

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Allowance for Equipment	*34,878.00*	**₹ 1,02,891.00**
LSRD-Labour Charges	*34,878.00*	
LSRD-Allowance for Consumables	*17,440.00*	
Input CGST	*7,847.64*	
Input SGST	*7,847.64*	
OIE-Rouned Off	*(-)0.28*	

On Account of :

being amount credited to Hanumanthu towards painting work done at A104,101,107,108,105,301 to 308,B301,b305 dt 092 dt 15.4.21

Amount (in words) :

Indian Rupees One Lakh Two Thousand Eight Hundred Ninety One Only

for CONT-B Hanumanth

Prepared by: sangeetha

Approved by

Receiver's Signature

Scan ID:-72247

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanumanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 104,101,107,108,105,301 to 308,B-301 & 305.		
Request for payment date	01/04/2021	Request for payment amount – B	Rs. 87,196/-
GST on bills – C	Rs. 15,695/-	Total D = B + C	Rs. 1,02,891/-
Work done from	15/03/2021	Work done to	26/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	092	15/04/2021	Rs. 1,02,891/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,02,891/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,02,891/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	□ Yes □ Excess received □ Short received □ Explained below
Difference between A & B acceptable	~~□ Yes □ No~~ (explained below)
Excess / short material received	□ ~~Approved - within~~ acceptable limits □ No (explained below),
Close WO	□ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – **Rs. /-** □ No
Payment – due date	**17/04/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	16/4/21	16/4	16 APR 2021			APPROVED BY 24 APR 2021 M. JAYA PRAKASH Sr. Manager Accounts	

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

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties PVT LTD

Address :

GSTIN 36AABCM4761B1ZN State T.S. Code 36

Invoice No. 092

Invoice Date : 15-04-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701-	Painting work done @ Flat-	1.	L.S.	87196-00
2		A-104, 101, 107, 108, 105, 301,			
3		to 308, B-301, 305			
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	87,196-00
DISCOUNT	–
Net Sale Value	87,196-00
Add : CGST @9%	7847-64
Add : SGST @ 9%	7847-64
Add : IGST @	–
GRAND TOTAL	1,02,891-00

Total Invoice Amount in Words One lakh two thousand eight hundred and ninety one only

Mode of Payment : Cash / Cheque No.

Bank

Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76568 Date 15/4 Sign.

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

TDI 61206

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

Sl No - site bills register	630	Date - site bills Register	
Company Name.	MPL	Site:	May Flower Platinum
Name of Contractor	B Hanumanthu		
Nature of work	Painting work		
Work done	From Date 15/3/2021	To Date	26/3/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Balcony, utility putty work with Paint					
2.	A-101, A-104, A-105, A-301, A-304, A-305, B-301	3017 Sft	12.25/-	Sft	36,958=00	
3.	-Type 1					
4.	A-302, A-303, -Type-2	874 Sft	12.25/-	Sft	10,707=00	
5.						
6.	A-107, A-108, B-105, A-306 A-307, A-308, B-305	3227 Sft	12.25/-	Sft	39,531=00	
7.	-type-3					
8.	Sub total				87,196=00	
9.	GST 18%				15,695=00	
10.						
11.	Total:				1,02,891=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: 01/4/2021	Date: 02/04/21	Date: 3/4/21
Sign:	Sign: Nagalaxmi	Sign:

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

Contractor Sign:- B. Hanmanthu.

MEASUREMENT SHEET					Approved				
Company Name		MPPL							
Project		May Flower Patinum							
Work Description.		Balcony and Utility painting 1st and 3rd floor- part 1							
Name of the Contractor		B Hanumanthu							
Prepared By		K. Narender Reddy							
Date		01-04-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of external Balcony & utility A-101, A-104, A-107, A-108, B-105,								
		A-301, A-302, A-303, A-304, A-305, A-306,A-307, A-308,B-301,B-305							
1	Painting work on coat putty	Painting work on coat putty							
	of A6 flat=1800sft-Type 3	Ceiling	9.50	7.00	1.00	1.00	67	sft	
		Walls	9.50	1.00	9.25	1.00	88	sft	
			7.00	1.00	9.25	2.00	130	sft	
		Beams jams	9.50	1.00	1.25	1.00	12	sft	
		Drop wall	9.50	1.00	1.50	1.00	14	sft	
		Column jams	8.00	0.33	1.00	2.00	5	sft	
		Railig bottom	9.00	1.00	1.25	1.00	11	sft	
									327
		utility area-ceiling	7.50	4.00	1.00	1.00	30	sft	
		Walls	7.50	1.00	6.50	2.00	98	sft	
			4.00	1.00	6.50	2.00	52	sft	
		Window Opening jams	3.00	1.00	0.75	2.00	5	sft	
			3.00	1.00	0.75	2.00	5	sft	
		Door side jams							189
		Sub total							515
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
			2.50	1.00	4.00	1.00	10	sft	
		Deduction Door balcony	8.00	1.00	4.00	1.00	32	sft	
									54
		Total Area							**461**
2	Painting work on coat putty	Painting work on coat putty							
	of A1 flat=1500sft- Type 1	Ceiling	8.00	7.00	1.00	1.00	56	sft	
		Walls	7.00	1.00	9.25	2.00	130	sft	
			8.00	1.00	9.25	1.00	74	sft	
		Beams jams	8.00	1.00	1.25	1.00	10	sft	
		Railig bottom	8.00	1.00	1.50	1.00	12	sft	
		Column jams	8.00	0.33	1.00	1.00	3	sft	
									284
		utility area-ceiling	5.25	5.58	1.00	1.00	29	sft	
		Ceiling	1.50	3.66	1.00	1.00	5	sft	

		Walls	25.50	1.00	6.50	1.00	166	sft	
		Window jams	4.00	0.75	1.00	2.00	6	sft	
		Window jams	3.00	0.75	1.00	2.00	5	sft	
									211
		Sub total							495
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
		Deduction Door balcony	7.75	1.00	6.75	1.00	52	sft	
									64
		Total Area							**431**
3	Painting work on coat putty	Painting work on coat putty							
	of A2 flat=1500sft-Type 2	Ceiling	9.50	7.00	1.00	1.00	67	sft	
		Walls	7.00	1.00	9.25	2.00	130	sft	
			9.50	1.00	9.25	1.00	88	sft	
		Beams jams	8.00	1.00	1.50	1.00	12	sft	
		Railig bottom	8.00	1.00	1.50	1.00	12	sft	
		Column jams	8.00	0.33	1.00	1.00	3	sft	
									311
		utility area-ceiling	5.00	5.75	1.00	1.00	29	sft	
		Walls	23.50	1.00	6.50	1.00	153	sft	
		Window jams	4.00	0.75	1.00	2.00	6	sft	
		Window jams	5.00	0.75	1.00	1.00	4	sft	
									191
		Sub total							502
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
		Deduction Door balcony	7.50	1.00	7.00	1.00	53	sft	
									65
		Total Area							**437**

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Balcony and Utility painting 1st and 3rd floor- part 1					
Name of the Contractor		B.Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		01-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of external Balcony & utility A-101, A-104, A-105, A-107, A-108, B-105,						
		A-301, A-302, A-303, A-304, A-305, A-306,A-307, A-308,B-301,B-305					
1	Balcony & Utility putty & OBD	A-101, A-104, A-105, A-301, A-304, A-305, B-301	3017	sft	12.25	36958	
		Type 1- 7 flats					
2	Balcony & Utility putty & OBD	A-302, A-303 -**Type 2-2 flats**	874	sft	12.25	10707	
3	Balcony & Utility putty & OBD	A-107, A-108, B-105, A-306, A-307, A-308, B-305	3227	sft	12.25	39531	
		Type - 3 - 7 flats					
		Sub Total					87196
		GST 18 %					15695
		Total					102891
		Amount in words One Lakh Nine Two Thousand Six Hundred and Twenty Seven rupees only					
	Note : Painting with birla putty intead of lappam= 8.50+5= Rs.13.50. Two coats of putty, primer and one coat of paint = Rs. 12.25 and 18 % GST added						