

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

Purchase Voucher

No. : PUR/10081
Ref.: 645 dt. 15-Apr-21

Dated : 24-Apr-21

Party's Name: CONT-Janardhan Prasad

Particulars	Amount
LSUD-Labour Charges	65,459.00
LSUD-Allowance for Consumables	65,459.00
LSUD-Allowance for Equipment	32,729.00
	₹ 1,63,647.00

On Account of :

Being amount credited to Janardhan towards Tiles Work at A801 A802 A804 A805 & B801.

Amount (in words) :

Indian Rupees One Lakh Sixty Three Thousand Six Hundred Forty Seven Only

for CONT-Janardhan Prasad

Prepared by: naveen

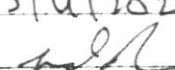
Approved by

Receiver's Signature

Signature
Janardhan

TP: 61392 to 61398

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

Sl. No. - site bills register	G45	Date - site bills Register	15/04/2021			
Company Name:	MPL	Site:	May Flower Platinum			
Name of Contractor	Janardan Prasad.					
Nature of work	Tiler work					
Work done	From Date	To Date				
	15/03/2021	12/04/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tiler work inside flats - A-801, A-802					
2.	A-803, A-804, A-805, B-801 - 6 flats					
3.	vetrified tiles	975 X 6	14.30	Sft	83,655.00	
4.	Toilets	400 X 6	17.60	Sft	42,240.00	
5.	Kitchen utility	140 X 6	14.30	Sft	12,012.00	
6.	skirting	300 X 6	14.30	Sft	25,740.00	
7.						
8.						
9.						
10.						
11.	Total:				1,63,647.00/-	
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				
Date: 15/4/2021		Date: 22/04/21				
Sign: 		Sign: Nagalakshmi				
		Approved by M.D. 				
		Date: 22 APR 2021				
		Sign: SOHAM MODI				

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

→ Contractor Sign: Janardan prasad

Bill for Labour charges

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date: 15-04-2021

In favor of: MPL
Project / Site: MEP
Location: 82/1, Mallapur
Type of Work: Tiles work at A-801, A-802, A-803, A-804, A-805, B-801 flats
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-801, A-802, A-803, A-804, A-805, B-801 flats Total amount = Rs 1,63,647-00 Work done from date 15-03-2021 to 12-04-2021	Rs.65459 00

Amount in words: Sixty Five Thousand Four Hundred and Fifty Nine rupees only

Sign:

Bill for Equipment Allowance

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date: 15-04-2021

In favor of: MPI
Project / Site: MEP
Location: 82/1, Mallapur
Type of Work: Tiles work at A-801, A-802, A-803, A-804, A-805, B-801 flats
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-801, A-802, A-803, A-804, A-805, B-801 flats Total amount - 1.63.647-00 Work done from date 15-03-2021 to 12-04-2021	Rs.65459=00

Amount in words: Sixty Five Thousand Four Hundred and Fifty Nine rupees only

Sign: _____

Bill for Consumables

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date:15-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Tiles work at A-801, A-802, A-803, A-804, A-805, B-801 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Tiles work at A-801, A-802, A-803, A-804, A-805, B-801 flats Total amount =Rs 1,63,647=00 Work done from date 15-03-2021 to 12-04-2021	Rs.32729-00

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

Sign: _____

MEASUREMENT SHEET																			
Company Name:		MPPL				Approved		S.V.Subba Reddy											
Project:		May Flower Platinum																	
Work Description:		Tiles work at A-801, A-802, A-803, A-804, A-805, B-801																	
Name of the Contractor		Janardhan Prasad																	
Prepared By		K.Narendar Reddy																	
Date:		15-04-2021																	
S No.		Item Head		Item Description		Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
		Tiles work at A-801, A-802, A-803, A-804, A-805, B-801																	
		Tiles work at A - 801-1500 sft flat																	
1		Tiles flooring work		Flooring work - 1500 sft		1.00		1.00		1.00		1.00		1.00		nos			
2		Toilets tiles work		Toilets		200.00		1.00		1.00		2.00		400.00		sft		1.00	
3		Kitchen & Utility		Kitchen & utility tiles work		140.00		1.00		1.00		1.00		140.00		sft		400.00	
4		Skirting		Skirting 3" - 20 % of SBUA		300.00		1.00		1.00		1.00		300.00		rft		140.00	
																		300.00	
		Tiles work at A - 802-1500 sft flat																	
1		Tiles flooring work		Flooring work - 1500 sft		1.00		1.00		1.00		1.00		1.00		nos			
2		Toilets tiles work		Toilets		200.00		1.00		1.00		2.00		400.00		sft		1.00	
3		Kitchen & Utility		Kitchen & utility tiles work		140.00		1.00		1.00		1.00		140.00		sft		400.00	
4		Skirting		Skirting 3" - 20 % of SBUA		300.00		1.00		1.00		1.00		300.00		rft		140.00	
																		300.00	
		Tiles work at A - 803-1500 sft flat																	
1		Tiles flooring work		Flooring work - 1500 sft		1.00		1.00		1.00		1.00		1.00		nos			
2		Toilets tiles work		Toilets		200.00		1.00		1.00		2.00		400.00		sft		1.00	
3		Kitchen & Utility		Kitchen & utility tiles work		140.00		1.00		1.00		1.00		140.00		sft		400.00	
4		Skirting		Skirting 3" - 20 % of SBUA		300.00		1.00		1.00		1.00		300.00		rft		140.00	
																		300.00	
		Tiles work at A - 804-1500 sft flat																	
1		Tiles flooring work		Flooring work - 1500 sft		1.00		1.00		1.00		1.00		1.00		nos			
2		Toilets tiles work		Toilets		200.00		1.00		1.00		2.00		400.00		sft		1.00	
3		Kitchen & Utility		Kitchen & utility tiles work		140.00		1.00		1.00		1.00		140.00		sft		400.00	
4		Skirting		Skirting 3" - 20 % of SBUA		300.00		1.00		1.00		1.00		300.00		rft		140.00	
																		300.00	

Tiles work at A - 804-1500 sft flat									
1	Tiles flooring work	Flooring work - 1500 sft	1.00	1.00	1.00	1.00	1.00	nos	
2	Toilets tiles work	Toilets	200.00	1.00	1.00	2.00	400.00	sft	1.00
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	400.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	fft	140.00
Tiles work at A - 805-1500 sft flat									
1	Tiles flooring work	Flooring work - 1500 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	2.00	400.00	sft	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	400.00
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	fft	140.00
Tiles work at B-801-1500 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	fft	
4	Skirting	Skirting 3" - 20 % of SBUA	300.00	1.00	1.00	1.00	300.00	fft	360.00
									300.00

ESTIMATE SHEET									
Company Name:		MPPL				Approved		S.V. Subba Reddy	
Project:		May Flower Platinum							
Work Description:		Tiles work at A-801, A-802, A-803, A-804, A-805, B-801							
Name of the Contractor		Janardhan Prasad							
Prepared By		K.Narendar Reddy							
Date:		15-04-2021							
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount
		Tiles work at A-801, A-802, A-803, A-804, A-805, B-801							Item Head Total
		Tiles work at A-801-1500 sft flat							
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500		975.00	sft	14.30	13943		
2	Toilets tiles work	Toilets		400.00	sft	17.60	7040		
3	Kitchen & Utility	Kitchen & utility tiles work		140.00	sft	14.30	2002		
4	Skirting	Skirting 3"		300.00	sft	14.30	4290		27275
		Tiles work at A-802-1500 sft flat							
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500		975.00	sft	14.30	13943		
2	Toilets tiles work	Toilets		400.00	sft	17.60	7040		
3	Kitchen & Utility	Kitchen & utility tiles work		140.00	sft	14.30	2002		
4	Skirting	Skirting 3"		300.00	sft	14.30	4290		27275
		Tiles work at A-803-1500 sft flat							
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500		975.00	sft	14.30	13943		
2	Toilets tiles work	Toilets		400.00	sft	17.60	7040		
3	Kitchen & Utility	Kitchen & utility tiles work		140.00	sft	14.30	2002		
4	Skirting	Skirting 3"		300.00	sft	14.30	4290		27275
		Tiles work at A-803-1500 sft flat							
1	Tiles flooring work	Vetrified Tiles Flooring 65% of 1500		975.00	sft	14.30	13943		
2	Toilets tiles work	Toilets		400.00	sft	17.60	7040		
3	Kitchen & Utility	Kitchen & utility tiles work		140.00	sft	14.30	2002		
4	Skirting	Skirting 3"		300.00	sft	14.30	4290		27275

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

Purchase Voucher

No. : PUR/10082

Ref.: 646 dt. 19-Apr-21

Dated : 24-Apr-21

Party's Name: CONT-Mohammed Nadeem

Particulars	Amount
LSUD-Labour Charges	53,200.00
LSUD-Allowance for Consumables	53,200.00
LSUD-Allowance for Equipment	26,600.00
	₹ 1,33,000.00

On Account of :

Being amount credited to Nadeem Towards Plumbing work at A101 to A1005 from 10.03.21 to 16.04.21.

Amount (in words) :

Indian Rupees One Lakh Thirty Three Thousand Only

for CONT-Mohammed Nadeem

Prepared by: naveen

Approved by

Receiver's Signature

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

Sl. No. - site bills register		646		Date - site bills Register		19/04/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Mohd Nadeem					
Nature of work		Plumbing work.					
Work done		From Date		To Date			
		10/03/2021		16/04/2021			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	GI Pipe line						
2.	terrace work-A block						
3.	A-101 to A-1005-two	50	1550	20	77,500=00		
4.	bathrooms, kitchen, utility & balcony						
5.	A-106 to A-1006-Three	30	1850	20	55,500=00		
6.	bathrooms, Kitchen,						
7.	utility, balcony						
8.							
9.							
10.							
11.	Total:				1,33,000=00		
Bill required		☒ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/4/2021		Date: 22/04/21		Date: 22 APR 2021			
Sign:		Sign:		Sign:			

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.

Contractor sian: 2 Mr. Nadeem

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

Date :19-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: GI Pipe line terrace work for A block flats-80 nos
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:GI Pipe line terrace work for A block flats-80 nos Total amount =Rs1,33,000=00 Work done from date :10-03-2021 to 16-04-2021	Rs.53,200=00

Amount in words: Fifty Three Thousand Two Hundred rupees only

Sign: _____

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

Date :19-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: GI Pipe line terrace work for A block flats-80 nos
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:GI Pipe line terrace work for A block flats-80 nos Total amount -Rs1,33,000=00 Work done from date :10-03-2021 to 16-04-2021	Rs.53,200=00

Amount in words: Fifty Three Thousand Two Hundred rupees only

Sign:

Bill for Consumables

Mohammed Nadeem

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

Date :19-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: GI Pipe line terrace work for A block flats-80 nos
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:GI Pipe line terrace work for A block flats-80 nos Total amount =Rs1,33,000=00 Work done from date :10-03-2021 to 16-04-2021	Rs.26,600=00

Amount in words: Twenty Six Thousand and Six Hundred rupees only

Sign: _____

[illegible]

ESTIMATE SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		GI Pipe line terrace work for A block flats-80 nos							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narendar Reddy							
Date:		19-04-2021							
S.No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
GI Pipe line terrace work for A block flats-80 nos									
1	Plumbing work	GI Pipe line terrace work for A block flats-80 nos							
		A-101 to A-1005 two bathrooms, kitchen utility, balcony		50 nos		1550	77500		
		A-106 to A-1008 three bathrooms, kitchen utility, balcony		30 nos		1850	55500		
								133000	
Amount in words - One Lakh Thirty Three Thousand rupees only									
Note : GI Pipe line terrace work 10% of Two bathrooms of Rs.15,500/- and GI Pipe line terrace work 10% of Three bathrooms of Rs.18,500/-									

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

Purchase Voucher

No. : PUR/10083
Ref: 651 dt. 20-Apr-21

Dated : 24-Apr-21

Party's Name: CONT-Janardhan Prasad

Particulars	Amount
LSUD-Labour Charges	55,106.00
LSUD-Allowance for Consumables	55,106.00
LSUD-Allowance for Equipment	27,552.00
	₹ 1,37,764.00

On Account of :

Being amount credited to Janardhan Prasad Towards Tiles work at A806-808 & B805 from 24.03.21 to 18.04.21

Amount (in words) :

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

for CONT-Janardhan Prasad

Prepared by: naveen

Approved by

Receiver's Signature

CP: 6/427 to 6/430

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

Sl. No.	site bills register	651	Date - site bills Register	20/4/2021
Company Name:		MPL	Site:	May Flower Platinum
Name of Contractor	Janardhan Prasad			
Nature of work	Tiles work			
Work done	From Date	24/3/2021	To Date	18/4/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Tiles work inside flat					
2.	A 806, A-807, A 808,					
3.	B-805-1800 SH floor					
4.	Vetrified tiles	1170 X 4	14.30	Sft	66,924=00	
5.	Toilets	600 X 4	17.60	Sft	42,240=00	
6.	Kitchen utility	140 X 4	14.30	Sft	8008=00	
7.	Skirting 3"	360 X 4	14.30	Sft	20592=00	
8.						
9.						
10.						
11.	Total:				1,37,764=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 MANAGED BY
Date: 20/4/2021	Date: 22/04/21	Date: 22 APR 2021
Sign: <i>[Signature]</i>	Sign: Nagabhusini	Sign: SOHAM MODI

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

Contractor Sign: Janardhan prasad

Bill for Labour charges

Janardhan Prasad
Seethapalmandi, Warasiguda
Hyderabad

Date 20-04-2021

In favor of: MPl
Project / Site: MIP
Location: 82/1 Mallapur
Type of Work: A-806, A-807, A-808, B-805 flats tiles work
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done: A-806, A-807, A-808, B-805 flats tiles work Total amount Rs 1,37,764-00 Work done from date 24-03-2021 to 18-04-2021	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:20-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A-806, A-807, A-808, B-805 flats tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:A-806, A-807, A-808, B-805 flats tiles work Total amount =Rs 1,37,764=00 Work done from date 24-03--2021 to 18-04-2021	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: 20-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: A-806, A-807, A-808, B-805 flats tiles work
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: A-806, A-807, A-808, B-805 flats tiles work Total amount =Rs 1,37,764=00 Work done from date 24-03--2021 to 18-04-2021	Rs.27,552=00

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

Sign: _____

1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	1.00	nos	
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	1.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	600.00	
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	ft	360.00	
Tiles work at B - 805-1800 sft flat										
1	Tiles flooring work	Flooring work - 1800 sft	1.00	1.00	1.00	1.00	1.00	nos		
2	Toilets tiles work	Toilets	200.00	1.00	1.00	3.00	600.00	sft	1.00	
3	Kitchen & Utility	Kitchen & utility tiles work	140.00	1.00	1.00	1.00	140.00	sft	140.00	
4	Skirting	Skirting 3" - 20 % of SBUA	360.00	1.00	1.00	1.00	360.00	ft	360.00	

Tiles work at B - 805-1800 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
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

Dated : 24-Apr-21

No. : PUR/10084
Ref.: 652 dt. 21-Apr-21

Party's Name: CONT-N Ramakrishna Reddy

Particulars	Amount
LSUD-Labour Charges	17,200.00
LSUD-Allowance for Consumables	17,200.00
LSUD-Allowance for Equipment	8,600.00
	₹ 43,000.00

On Account of :

Being amount credited to Ramakrishna Reddy towards Electrical work at A101 A104 A301-305 from 10.03.21 to 15.04.21
amount (in words) :

Indian Rupees Forty Three Thousand Only

for CONT-N Ramakrishna Reddy

Prepared by: naveen

Approved by

Receiver's Signature

TP: 61436 to 61450

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

Sl. No. - site bills register	652	Date - site bills Register	21/4/2021			
Company Name:	MPL	Site:	May flower platinum			
Name of Contractor	N. Ramakrishna Reddy					
Nature of work	Electrical					
Work done	From Date	To Date				
	10/03/2021	15/04/2021				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Switch board for A-104, A-101, A-301, A-302	7	3250=00	20	22,750=00	
2.	A-303, A-304, A-305					
3.	- 1500 Sft					
4.						
5.	A-107, A-108, B-105,	6	3,375=00	20	20,250=00	
6.	A-306, A-307, A-308					
7.						
8.						
9.						
10.						
11.	Total:				43,000=00	
Bill required	☒ YES ☒ NO.		GST bill required		☒ YES ☒ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D. / ED BY		
Date: 21/4/2021		Date: 22/04/21		Date: 22 APR 2021		
Sign: <i>[Signature]</i>		Sign: Nagalaxmi		Sign: SOHAM MODI		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for retaining labour charges 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: NKR Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing 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
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Switch boards fixing 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 Total amount =Rs.43,000=00 Work done from date :10-03-2021 to 15-04-2021	Rs. 17,200=00

Amount in words: Seventeen Thousand Two Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date:21-04-2021

In favor of: MPI.
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing 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
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done :Switch boards fixing 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 Total amount =Rs.43,000=00 Work done from date :10-03-2021 to 15-04-2021	Rs. 17,200=00

Amount in words: Seventeen Thousand Two Hundred rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing 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
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done :Switch boards fixing 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 Total amount =Rs.43,000=00 Work done from date :10-03-2021 to 15-04-2021	Rs. 8600-00

Amount in words: Eight Thousand Six Hundred rupees only

Sign: _____

ESTIMATE SHEET		MPL							
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Switch boards fixing 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							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By:		K. Narendar Reddy							
Date:		21-04-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
Switch boards fixing 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									
1	Switch boards fixing	A-101, A-104, A-301, A-302, A-303, A-304, A-305-1500 sft	7.00	nos	3,250.00	22,750.00			
2	Switch boards fixing	A-107, A-108, B-105, A-306, A-307, A-308-1800 sft	6.00	nos	3,375.00	20,250.00			
Amount in words - Forty Three Thousand Rupees only						43000			
Note For Switch boards 1500 sft - Rs 6500 - we billed 50% i.e Rs. 3250 , for 1800 sft - Rs 6750- we billed 50% i.e Rs 3375 and for 2140 sft - Rs 7250- we billed 50% i.e Rs 3625.									

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

Purchase Voucher

No. : **PUR/10085**
Ref.: **654 dt. 21-Apr-21**

Party's Name: **Mohd Azar**

Dated : **24-Apr-21**

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

On Account of :

Being amount credited to Md.Azar towards Core Cutting Work at C501-506 & B502-504 from 25.03.21 to 18.04.21

Amount (in words) :

Indian Rupees Forty Two Thousand Twenty Five Only

for **CONT-Mohd Azar**

Prepared by: **naveen**

Approved by

Receiver's Signature

IP: 61473 to 61481

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

Sl. No. - site bills register	654	Date - site bills Register	21/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd Azar		
Nature of work	Core cutting		
Work done	From Date	To Date	
	25/03/2021	18/04/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Core cutting work					
2.	C-501 to C-506,					
3.	B-502, B-503, B-504					
3.	3" hole for 4" slab	07	225	no	1575=00	
4.	3" hole for 6" wall	02	225	no	450=00	
5.	4" hole for 4" slab	19	250	no	4750=00	
6.	4" hole for 5" beam	27	325	no	8775=00	
7.	5" hole for 4" slab	67	275	no	18425=00	
8.	5" hole for 9" beam	23	350	no	8050=00	
9.						
10.						
11.	Total:				42025=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 :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/4/2021	Date: 22/04/21	Date: 22 APR 2021
Sign: [Signature]	Sign: Nagulawani	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 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 :- AZAR

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

Date : 21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Core cutting C-501 to C-506, B-502, B-503, B-504 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-501 to C-506, B-502, B-503, B-504 - 9 flats Total amount -Rs 42,025=00 Work done from date 25-03-2021 to 18-04-2021	Rs.16,810=00

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

Sign: _____

Bill for Equipment Allowance

Mohd Azar

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

Date : 21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-501 to C-506, B-502, B-503, B-504 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-501 to C-506, B-502, B-503, B-504 - 9 flats Total amount =Rs 42,025=00 Work done from date 25-03-2021 to 18-04-2021	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 : 21-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Core cutting C-501 to C-506, B-502, B-503, B-504 - 9 flats
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:Core cutting C-501 to C-506, B-502, B-503, B-504 - 9 flats Total amount =Rs 42,025=00 Work done from date 25-03-2021 to 18-04-2021	Rs.8405=00

Amount in words: Eight Thousand and Five rupees only

Sign: _____

[illegible]

Core cutting C-501 to C-506, B-502, B-503, B-504 - 9 flats.xlsx

ESTIMATE SHEET									
Company Name:		MPL				Approved by - S. V. Subba Reddy			
Project:		May Flower Platinum							
Work Description:		Core cutting C-501 to C-506, B-502, B-503, B-504 - 9 flats							
Name of the Contractor		Mohd Azar							
Prepared By		K. Narendar Reddy							
Date:		21-04-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	Core cutting - C-501	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	
2	Core cutting - C-502	Core cutting		13.00					
		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	
3	Core cutting - C-503	Core cutting		13.00					
		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	

4	Core cutting - C-504		Core cutting 3" Dia hole for 4" slab 3" Dia hole for 6" wall 4" Dia hole for 4" slab 4" Dia hole for 9" beam 5" Dia hole for 4" slab 5" Dia hole for 9" beam		1 1 2 3 6 2	nos nos nos nos nos nos	225 225 250 325 275 350	225 225 500 975 1650 700	4275
5	Core cutting - C-505		Core cutting 3" Dia hole for 4" slab 3" Dia hole for 6" wall 4" Dia hole for 4" slab 4" Dia hole for 9" beam 5" Dia hole for 4" slab 5" Dia hole for 9" beam		 0 0 4 3 8 3	nos nos nos nos nos nos	 225 225 250 325 275 350	0 0 1000 975 2200 1050	5225
6	Core cutting - C-506		Core cutting 3" Dia hole for 4" slab 3" Dia hole for 6" wall 4" Dia hole for 4" slab 4" Dia hole for 9" beam 5" Dia hole for 4" slab 5" Dia hole for 9" beam		 0 1 2 4 8 3	nos nos nos nos nos nos	 225 225 250 325 275 350	0 225 500 1300 2200 1050	5275
7	Core cutting - B-502		Core cutting 3" Dia hole for 4" slab 3" Dia hole for 6" wall 4" Dia hole for 4" slab 4" Dia hole for 9" beam 5" Dia hole for 4" slab 5" Dia hole for 9" beam		 0 1 2 4 8 3	nos nos nos nos nos nos	 225 225 250 325 275 350	0 225 500 1300 2200 1050	5275

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