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

Purchase Voucher

10161

No. : **PUR/~~10162~~** | Dated : **29-Apr-21**
Ref.: **129 dt. 29-Apr-21**

Party's Name: **CONT-Ashamol Basha**

Particulars		Amount
LSRD-Allowance for Equipment	*72,900.00*	**₹ 2,15,055.00**
LSRD-Labour Charges	*72,900.00*	
LSRD-Allowance for Consumables	*36,450.00*	
Input CGST	*16,402.50*	
Input SGST	*16,402.50*	

On Account of :
being amount credited to Ashamol Basha towards painting work done for A402,103,101,107,108 against invoice no 129 dt 29.4.21

Amount (in words) :
Indian Rupees Two Lakh Fifteen Thousand Fifty Five Only

for CONT-Ashamol Basha

Prepared by: sangeetha | Approved by | **Receiver's Signature**

TQ: 61480 to 61489

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

Sl. No. – site bills register	654	Date - site bills Register	22/4/21
Company Name:	MFP	Site:	May flower platinum
Name of Contractor	A. Basha		
Nature of work	Painting work (External painting)		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	one coat of					
1.	primer applied for					
2.	External elevation					
3.	A 102 to A1002-10 flats	22500	1.50/-	sft	33750=00	
4.	A103 to A1003-10 flats	22500	1.50/-	sft	33,750:00	
5.	B101 to B1001-10 flats	22500	1.50/-	sft	33,750=00	
6.	A 107 to 1007-10 flats	27000	1.50/-	sft	40,500:00	
7.	A108 to A1008-10 flats	27000	1.50/-	sft	40,500:00	
8.					182250=00	
9.	Total				32805=00	
10.	GST 18%				215055=00	
11.	Total:					

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: 22/4/2021	Date: 27/04/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
20 APR 2021
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: A. BASHA

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		One coat of Primer external elevation of A-2. A-3. A-7.A-8. B-1 flats							
Name of the Contractor		A.Basha							
Prepared By		K. Narender Reddy							
Date:		22-04-2021							
			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**
	One coat of Primer external elevation of A-2, A-3, A-7,A-8, B-1 flats								
1	Painting work	One coat of Primer external elevation of							
		A-102 to A-1002-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-103 to A-1003-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		B-101 to B-1001-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-107 to A-1007-1800 sft flats x 1.5 times= 2700 SFT	2,700.00	1.00	1.00	10.00	27000.00	sft	
		A-108 to A-1008-1800 sft flats x 1.5 times= 2700 SFT	2,700.00	1.00	1.00	10.00	27000.00	sft	
									121500.00

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		One coat of Primer external elevation of A-2, A-3, A-7,A-8, B-1 flats					
Name of the Contractor		A.Basha					
Prepared By		K. Narender Reddy					
Date:		22-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	One coat of Primer external elevation of A-2, A-3, A-7,A-8, B-1 flats						
1	Painting work	One coat of Primer external elevation of					
		A-102 to A-1002-1500 sft flats x 1.5 times= 2250 SFT	22,500.00	sft	1.50	33750	
		A-103 to A-1003 1500 sft flats x 1.5 times= 2250 SFT	22,500.00	sft	1.50	33750	
		B-101 to B-1001-1500 sft flats x 1.5 times= 2250 SFT	22,500.00	sft	1.50	33750	
		A-107 to A-1007-1800 sft flats x 1.5 times= 2700 SFT	27,000.00	sft	1.50	40500	
		A-108 to A-1008-1800 sft flats x 1.5 times= 2700 SFT	27,000.00	sft	1.50	40500	
							182250
		GST 18%					32805
		Total Amount					215055
		Amount in words- Two Lakhs Fifteen Thousand and Fifty Five Rupees only					
	Note 1 coat of primer appplied to external elevation and 18 % GST added						

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Modi Properties Pvt Ltd.

Address :

GSTIN 36AABCM4476IERZM State T.S Code 36

Invoice No. 129

Invoice Date : 29/4/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done.			1,82,250/-
2		A-402			
3		A-103			
4		B-101			
		A-107			
6		A-108			
7					
8					
9					
10					
11					

SUB TOTAL	1,82,250/-
DISCOUNT	
Net Sale Value	1,82,250/-
Add : CGST @	16,402.50
Add : SGST @	16,402.50
Add : IGST @	
GRAND TOTAL	215,055/-

Total Invoice Amount in Words

Mode of Payment : Cash / Cheque No. Two Lakhs fifteen thousand fifty five only.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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 BASHS ASHAMOL

Signature

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

Purchase Voucher

10162

No. : **PUR/~~10163~~**
Ref.:

Dated : **29-Apr-21**

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

Particulars		Amount
LSUD-Allowance for Equipment	*13,200.00*	**₹ 33,000.00**
LSUD-Labour Charges	*13,200.00*	
LSUD-Allowance for Consumables	*6,600.00*	

On Account of :

being amoount creidted to N Ramakrishna towards Switch board fixing work at A401,402,403,404, 405,B401,A406,407,408,B405work done from 12/4/21 to 24/4/21

mount (in words) :

Indian Rupees Thirty Three Thousand Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 61496 to 61505

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

Sl. No. – site bills register	658	Date - site bills Register	26/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	N. Ramakrishna Reddy/		
Nature of work	Electrical		
Work done	From Date 12/4/2021	To Date	24/4/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Switch boards					
1.	fixing work					
2.	A-401, A-402, A-403,	6	3250/-	no	19,500=00	
3.	A-404, A-405, B-401 1800					
4.	sft					
5.	A-406, A-407, A-408,	4	3,375/-	no	13,500=00	
6.	B-405 - 1800 sft					
7.						
8.						
9.						
10.						
11.	Total:					

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: 26/4/2021	Date: 27/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
MANAGING DIRECTOR
SOHAM MODI
27 APR 2021

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 : NRK Reddy.

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:26-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done :Switch boards fixing A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405 Total amount =Rs.33,000=00 Work done from date :12-04-2021 to 24-04-2021	Rs. 13200=00

Amount in words: Thirteen Thousand Two Hundred rupees only

Sign: ____________________

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:26-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done :Switch boards fixing A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405 Total amount –Rs.33,000–00 Work done from date :12-04-2021 to 24-04-2021	Rs. 13200=00

Amount in words: Thirteen Thousand Two Hundred rupees only

Sign: ____________________

Bill for Consumables

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:26-04-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done :Switch boards fixing A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405 Total amount =Rs.33,000=00 Work done from date :12-04-2021 to 24-04-2021	Rs. 6600=00

Amount in words: Six Thousand Six Hundred rupees only

Sign: ____________________

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Switch boards fixing A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narender Reddy							
Date:		26-04-2021							
			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
	Switch boards fixing A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405								
1	Switch boards fixing	A-401, A-402, A-403, A-404, A-405, B-401-1500 sft	1.00	1.00	1.00	6.00	6.00	nos	
2	Switch boards fixing	A-406, A-407, A-408, B-405-1800 sft	1.00	1.00	1.00	4.00	4.00	nos	

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Switch boards fixing A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		26-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Switch boards fixing A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405						
1	Switch boards fixing	A-401, A-402, A-403, A-404, A-405, B-401-1500 sft	6.00	nos	3,250.00	19,500.00	
2	Switch boards fixing	A-406, A-407, A-408, B-405-1800 sft	4.00	nos	3,375.00	13,500.00	
							33000
	Amount in words -Thirty Three housand Rupees only						
	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 Mayfower Platinum
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AABCM4761E1ZM

Purchase Voucher

No. : **PUR/10163**
Ref.: **SSLLP/LOG/21-22/10040 dt. 30-Apr-21**

Dated : **30-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
PS-Admin-Audit	*68,903.00*	**₹ 74,416.00**
Input CGST	*6,201.27*	
Input SGST	*6,201.27*	
OIE-Rouned Off	*0.46*	
TDS-10% Professional Charges	*(-)6,890.00*	

On Account of :
being amount credited to SSLLP towards admin service charges against invoice no SSLLP/LOG/21-22/10040 dt 30.4.21

Amount (in words) :
Indian Rupees Seventy Four Thousand Four Hundred Sixteen Only

for SP-Summit Sales LLP Logistics

Prepared by: sangeetha

Approved by

Receiver's Signature

INVOICE

Summit Sales LLP Logistics Departement 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7	Invoice No. **SSLLP/LOG/21-22/10040**	Dated **30-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- Admin Serivces Charges-18%(S)		995433	**69,803.00**
	Output CGST		**6,282.27**
	Output SGST		**6,282.27**
Rounding Off			**0.46**
	Total		**₹ 82,368.00**

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

Indian Rupees Eighty Two Thousand Three Hundred Sixty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	69,803.00	9%	6,282.27	9%	6,282.27	12,564.54
Total	**69,803.00**		**6,282.27**		**6,282.27**	**12,564.54**

Tax Amount (in words) : **Indian Rupees Twelve Thousand Five Hundred Sixty Four and Fifty Four paise Only**

Remarks:
Being Admin Service charges of It, Admin Audit; E & D; Promotions for the month of Apr ' 21

Company's PAN : **ACQFS2044C**

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

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

for Summit Sales LLP

SUMMIT SALES LLP 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/10164** Dated : **30-Apr-21**
Ref.: **318 dt. 1-Apr-21**

Party's Name: **SUP-Y Pushpalatha**
4-1270,Marthanda Nagar,
New Hafeezpet
Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars		Amount
OE-Gardening Charges -Composition	*3,752.00*	**₹ 3,714.00**
TDS-1% Contract	*(-)38.00*	

On Account of :
being amount credited to YPushapalatha towards garden maintenane charges for the monthof mar 21 at plot no 280 against invoice no~~10164~~ 318 dt1.4.21

Amount (in words) :
Indian Rupees Three Thousand Seven Hundred Fourteen Only

for SUP-Y Pushpalatha

Prepared by: sangeetha Approved by Receiver's Signature

DEBIT VOUCHER

MODI PROPERTIES PVT. LTD.
5-4-187/3 and 4, II Floor, M.G. Road
SECUNDERABAD-500 003.

MAY FLOWER PLATINUM
Site Office: Sy. 82/1, Mallapur Main Road,
HYDERABAD-500 076.

Voucher No. ______________

A/c. ______________ Date : ______________

	Rs.	Ps.
Paid to Y. pushpalatha (Krishna garden)		
towards Charges for garden Maintanence for The month of MARCH - 2021 per visites @ Rs. 790/- total visits. 4 x 790/- 3160 + service charg + Gst. = 3752	3752	00
Rupees Three Thousand Seven Hundred fifty two. only -		
Paid by Cheque / Cash — Cheque No. ____ Dated ____ Drawn on Bank ____	3752	00

VERIFIED BY
26 APR 2021
B. PRAVEEN
AUDIT MANAGER

Prepared by

APPROVED BY
30 APR 2021
G. JAI KUMAR
AGM-HR & Admin

Approved by

Receiver's Signature

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. MODi properties pvt LtD
plot no 280.
Party GST No.:

Sl.No. 318 Date 01/04/2021
D/C. No. Date :
P.O.No. Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Gardening charges for The month of MARCH-2021				3752	00
				TOTAL	3752	00

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards:

For Y. PUSHPALATHA

Yethe

Authorised Signatory