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

Purchase Voucher

10440

No. : **PUR/10443**
Ref.: **dt. 16-Jun-21**

Dated : **23-Jun-21**

Party's Name: **CONT-G Tirupathi Singh**

Particulars		Amount
LSRD-Labour Charges	22,160.40	**₹ 65,373.00**
LSRD-Allowance for Consumables	22,160.40	
LSRD-Allowance for Equipment	11,080.20	
Input CGST	4,986.10	
Input SGST	4,986.10	
OIE-Rouned Off	(-)0.20	

...ount of :
...g Amount Credited to Thirupthi Singh towards Carpenter Work from 10.05.21 to 19.05.21.

...s): ...es Sixty Five Thousand Three Hundred Seventy Three Only

for CONT-G Tirupathi Singh

Approved by

Receiver's Signature

...ween

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

Sl. No. – site bills register		Date - site bills Register	16/6/21
Company Name:	MPPL	Site:	Plot 280
Name of Contractor	THIRUPATHI SINGH		
Nature of work	CARPENTER		
Work done	From Date 10/5/21	To Date	19/5/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Plot 280					
2.						
3.	furniture	31/50	772/88	sft	24,346	
4.	security room	29/13	1066/10	sft	31055	
5.	storage					
6.						
7.	CGST				4,986	
8.	SGST				4,986	
9.						
10.						
11.	Total:				65,373/-	

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 : work completed. (Bill is including total GST).

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 16/6/21	Date: 22/06/2021	Date:
Sign:	Sign: Jayapradh.	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.

Estimate Sheet							
Company Name:		MPPL					
Project:		Jublee Hills Plt.no:-280					
Work Description:		Security Room & Bar Counter at Plt.no: 280					
Prepared By		Sai Krishna					
Name of the Contractor:-		Tirupathi Singh					
Date:		02/06/2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Plot 280 furniture	Bar counter box	31.50	Sft	912.00	28,728.00	
		Security Room-Storage box	29.13	Sft	1258.00	36,645.54	
							65,373.54
		Amount in words:- Sixty Five Thousand Three Hundred Seventy Three					

including GST?

APPROVED BY
-4 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		MPPL							
Project:		Jublee Hills Plt.no:-280							
Work Description:		Security Room & Bar Counter at Plt.no: 280							
Prepared By		Sai Krishna							
Name of the Contractor:-		Tirupathi Singh							
Date:		07/06/2021							
			A	B	C	D	E=AxBxCxD	F	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	
1	Plot 280 furniture	Bar counter box	9.00	3.50	1.00	1.00	31.50	Sft	
									31.50
		Security Room-Storage box	8.00	1.00	2.25	1.00	18.00	Sft	
			1.50	1.00	2.25	1.00	3.38	Sft	
			1.50	1.00	1.00	1.00	1.50	Sft	
		Extra Box	2.50	1.00	2.50	1.00	6.25	Sft	
									29.13

GST NO. 36AAGFS4053B1ZI

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

Cell : 91779

AMBICA HARDWARE & PLYWOOD CENT

Dealers in : Plywood, Doors, Hardware, Laminates & Interior Fittings

Plot No. 2, Sy. No. 52 & 54, Mallapur Main Road, IDA, Nacharam, Hyderabad - 76.

No. 84

Date : 16.06.2

M/s. MODI PROPERTIES PVT LTD.

GST :- 36AABCM4761E1ZM.

Sl.No.	PARTICULARS	Qty.	C.Ft./C.M.	RATE	AMOU Rs.
	FURNITURE WORK TOTAL BAR	31/50 SFT	@ 772/88.		24,
	Security Room Storage Box	29/13 SF	@ 1066/10.		31,0
	E. & O.E.		TOTAL		55
			CGST	9 %	4
			SGST	9 %	4
			IGST	%	
				ROFF	
			TOTAL AMOUNT GST		65

Party GSTIN No.

Way Bill No. :

Vehicle No. :

HDFC Bank
A/c. No. 50200046965722
IFSC Code : HDFC0000368
Branch : Nacharam

* Goods once sold will not be taken back.
* No claim will be admitted by us once goods delivered from our premises.
* Interest rate @ 24% will be charged of this bill, if not paid within a week time.

For AMBICA HARDWARE & PLYW

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

Purchase Voucher

No. : **PUR/~~10444~~** 10441 Dated : **23-Jun-21**
Ref.: **733 dt. 15-Jun-21**

Party's Name: **CONT-Sandeep Kumar Nishad**

GSTIN/UIN : **36ATHPK3421H1ZV**

Particulars		Amount
LSUD-Labour Charges	*12,500.00*	**₹ 31,250.00**
LSUD-Allowance for Consumables	*12,500.00*	
LSUD-Allowance for Equipment	*6,250.00*	

On Account of :
Being Amount Credited to Sandeep Kumar nishad towards Door Polishing for 25 flats from 05.06.2021 to 12.6.21.
Amount (in words) :
Indian Rupees Thirty One Thousand Two Hundred Fifty Only

for CONT-Sandeep Kumar Nishad

Prepared by: naveen Approved by Receiver's Signature

TP: 62119

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

Sl. No. – site bills register	733		Date - site bills Register		15/6/21	
Company Name:	MPL		Site:		May flower platinum	
Name of Contractor	Sandeep kumar nishad					
Nature of work	Door polishing					
Work done	From Date	05/06/2021	To Date		12/6/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Door polishing for	25 No's	1250/-	No's.	31,250/-	
2.	25 flats					
3.	A-201, 202, 203, 204, 205, 206					
4.	207, 208, B-103, 201					
5.	202, 203, 204, 205, 502					
6.	503, 504, 602, 603, 604					
7.	701, 702, 703, 704, 705					
8.						
9.						
10.						
11.	Total:				31,250/-	

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: 16/8/2021	Date: 17/06/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
17 JUN 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 :- Sandeep kumar nishad

Bill for Labour charges
Sandeep kumar Nishad
Mallapur
Hyderabad

Date: 15.06.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Melamine Door polishing for 25 flats main doors
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Melamine Door polishing for 25 flats main doors Total amount =Rs.31250=00 Work done from date :05.06.2021 to 12.06.2021	Rs. 12500=00

Amount in words: Twelve thousand five hundred rupees only

Sign: ____________________

Bill for Equipment Allowance
Sandeep kumar nishad
Mallapur
Hyderabad

Date:15.06.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Melamine Door polishing for 25 flats main doors
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Melamine Door polishing for 25 flats main doors Total amount =Rs.31250=00 Work done from date :05.06.2021 to 12.06.2021	Rs. 12500=00

Amount in words: Twelve thousand five hundred rupees only

Sign: ____________________

Bill for Consumables
Sandeep kumar Nishad
Mallapur
Hyderabad

Date 15 06 2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Melamine Door polishing for 25 flats main doors
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Melamine Door polishing for 25 flats main doors Total amount =Rs.31250=00 Work done from date :05.06.2021 to 12.06.2021	Rs. 6250=00

Amount in words: Six thousand two hundred and fifty rupees only

Sign: ____________________

ASUREMENT SHEET									
Company Name:		MPL		Approved by - S.V.Subba Reddy					
Project:		May Flower Platinum							
Work Description:		Melamine Door polishing							
Name of the Contractor		Sandeep Kumar Nishad							
Prepared By		K. Narender Reddy							
Date:		15-06-2021							
			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
	Door polishing :	A-201,A-202,A-203,A-204,A-205,A-206,A-207,A-208							
		B-103,B-201,B-202,B-203,B-204,B-205,B-502,B-503,B-504,B-602,B-603,B-604,B-701,B-702,B-703,B-704,B-705							
1	Door polishing	Melamine Door polishing I coat - 25 flats Main Doors	1.00	1.00	1.00	25.00	25.00	nos	
									25.00

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S V Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Melamine Door polishing					
Name of the Contractor		Sandeep Kumar Nishad					
Prepared By		K. Narender Reddy					
Date:		15-06-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Door polishing :	A-201,A-202,A-203,A-204,A-205,A-206,A-207,A-208					
		B-103,B-201,B-202,B-203,B-204,B-205,B-502,B-503,B-504,B-602,B-603,B-604,B-701,B-702,B-703,B-704,B-705					
	Door polishing	Melamine Door polishing I coat - 25 flats Main Doors	25.00	nos	1,250.00	31,250.00	
	Amount in words - Thirty one thousand two hundres and fifty rupees only						
	Note : 50 % of Rs.2500 for I coat of polishing - 1250/-						

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

Purchase Voucher

No. : **PUR/10445** 10442
Ref.: **731 dt. 15-Jun-21**

Dated : **23-Jun-21**

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

Particulars		Amount
LSRD-Labour Charges	*36,816.00*	**₹ 1,08,607.00**
LSRD-Allowance for Consumables	*36,816.00*	
LSRD-Allowance for Equipment	*18,408.00*	
Input CGST	*8,283.60*	
Input SGST	*8,283.60*	
OIE-Rouned Off	*(-)0.20*	

On Account of :
Being Amount credited towrads Icoat copper Work from 03.06.21 to 12.6.21 to Basappa.
Amount (in words) :
Indian Rupees One Lakh Eight Thousand Six Hundred Seven Only

for CONT-B Basappa

Prepared by: naveen   Approved by   Receiver's Signature

T.D: 62098 to 62103
62114 to 62118

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

Sl. No. – site bills register	731	Date - site bills Register	15/6/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	I Coat of Cappam		
Work done	From Date 03/6/2021	To Date	12/6/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	I Coat of					
1.	Cappam work					
2.	C-801, C-802, C-803,	6000	6/-	Sft	36,000=00	
3.	C-804-1500 Sft					
4.	C-805, C-806, B-803	7200	6/-	Sft	43,200=00	
5.	B-804-1800 Sft					
6.	B-802-2140Sft	2140	6/-	Sft	12,840=00	
7.						
8.	Sub total				92,040=00	
9.	GST 18%				16,567=00	
10.						
11.	Total:				1,08,607=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: 15/6/2021	Date: 17/06/21	Date: 17 JUN 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY 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 := Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos C-801, C-802, C-803, C-804, C-805, C-806, B-802, B-803, B-804 1st coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		15-06-2021							
			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 Flat nos C-801, C-802, C-803, C-804, C-805, C-806, B-802, B-803, B-804 1st coat of lappam work								
1	**Painting work**	1st coat lappam work C-801, C-802, C-803, C-804,	1,500.00	1.00	1.00	4.00	6000.00	sft	
		- 1500 sft flats							
2	**Painting work**	1st coat lappam workC-805, C-806, B-803, B-804	1,800.00	1.00	1.00	4.00	7200.00	sft	
		- 1800 sft flats							
3	**Painting work**	1st coat lappam work B -802 - 2140 sft	2,140.00	1.00	1.00	1.00	2140.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos C-801, C-802, C-803, C-804, C-805, C-806, B-802, B-803, B-804 1st coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		15-06-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos C-801, C-802, C-803, C-804, C-805, C-806, B-802, B-803, B-804 1st coat of lappam work						
1	Painting work	1st coat lappam work C-801, C-802, C-803, C-804,	6,000.00	sft	6.00	36000	
		- 1500 sft flats					
2	Painting work	1st coat lappam workC-805, C-806, B-803, B-804	7,200.00	sft	6.00	43200	
		- 1800 sft flats					
3	Painting work	1st coat lappam work B -802 - 2140 sft	2,140.00	sft	6.00	12840	
		Sub Total					92040
		GST 18%					16567
		Total Amount					108607
		Amount in words One Lakh Eight Thousand Six Hundred and Seven Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 1st coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

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 : 36AABCM4761E1ZM State ______ Code ______

Invoice No. 200

Invoice Date : 15/6/2021

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1		One Lost of lappam work at flat				
2		C-801, C-802, C-803 C-804 - 1500 sft	6000	6/-	36,000=00	
3		C-805, C-806, B-803, B-804 - 1800 sft	7200	6/-	43,200=00	
		B-802 - 2140 sft	2140	6/-	12,840=00	
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	92,040=00
DISCOUNT	
Net Sale Value	
Add : CGST 9 %	8284
Add : SGST 9 %	8283
Add : IGST %	
GRAND TOTAL	1,08,607=00

Total invoice amount in words : One lakh eight thousand six hundred and seven rupees only.

Mode of Payment : Cash / Cheque No.

Bank ______ Date ______

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**

Signature

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

Purchase Voucher

No. : **PUR/10446** 10443
Ref.: **732 dt. 15-Jun-21**

Dated : **23-Jun-21**

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

Particulars		Amount
LSUD-Labour Charges	*38,221.00*	**₹ 95,552.00**
LSUD-Allowance for Consumables	*38,221.00*	
LSUD-Allowance for Equipment	*19,110.00*	

On Account of :
Being Amount Credited to Janardhan prasad towards corridor tiles work I floor from 03.06.21 to 13.06.21.
Amount (in words) :
Indian Rupees Ninety Five Thousand Five Hundred Fifty Two Only

for CONT-Janardhan Prasad

Prepared by: naveen

Approved by

Receiver's Signature

T.P: 62096

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

Sl. No. – site bills register	732	Date - site bills Register	15/6/2021
Company Name:	MPL	Site:	Many Flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	Tiles work		
Work done	From Date 03/6/2021	To Date	13/6/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Corridor tiles					
1.	Laying I Floor					
2.	of Plot-(1)					
3.	Flooring	2248	17/-	Sft	38,216=00	
4.	Walls cladding	3308	17/-	Sft	56,236=00	
5.	making holes	22	50/-	no	1100=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				95,552=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: 15/6/2021	Date: 17/06/21	Date: 17 JUN 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
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 Prani: c Janardhan

Bill for Labour charges

Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:15-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 1st floor- part 1
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Staircase Corridor Tiles laying at 1st floor- part 1 .Total amount =Rs 95552=00 Work done from date 03-06-2021 to 13-06-2021	Rs.38221=00

Amount in words: Thirty Eight Thousand Two Hundred and Twenty One rupees only.

Sign: ____________________

Bill for Equipment Allowance
Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:15-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 1st floor- part 1
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Staircase Corridor Tiles laying at 1st floor- part 1 .Total amount =Rs 95552=00 Work done from date 03-06-2021 to 13-06-2021	Rs.38221=00

Amount in words: Thirty Eight Thousand Two Hundred and Twenty One rupees only.

Sign: ____________________

Bill for Consumables
Janardhan
Kakatiya nagar, Neeredmet
Hyderabad

Date:15-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 1st floor- part 1
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Staircase Corridor Tiles laying at 1st floor- part 1 .Total amount =Rs 95552=00 Work done from date 03-06-2021 to 13-06-2021	Rs.19110=00

Amount in words: Nineteen Thousand One Hundred and Ten rupees only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name		MPL							
Project		May Flower Platinum							
Work Description		Corridor Tiles laying at 1st floor- part 1							
Contractor Name		Janardhan Prasad							
prepared by		K Narender Reddy							
Date		15-06-2021							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	Corridor Tiles laying at 1st floor- part 1	Flooring area							sft
1	Corridor Big tiles laying - Flooring	A1 to A4	89.25	7.42	1.00	1	662.24	sft	
		A5 flat opp	28.75	6.50	1.00	1	186.88	sft	
			13.00	5.00	1.00	1	65.00	sft	
		A6 opp	23.00	4.83	1.00	1	111.09	sft	
		A7 to B5 flat	125.00	6.58	1.00	1	822.50	sft	
		B1 to B2	40.00	10.00	1.00	1	400.00	sft	
		Total Flooring Area							2248
2	Walls Tiles cladding	Walls cladding							
		A1 to A4	89.25	1.00	4.00	2	714.00	sft	
		A5 flat opp	28.75	1.00	4.00	2	230.00	sft	
			18.00	1.00	4.00	1	72.00	sft	
		A6 opp	23.00	1.00	4.00	2	184.00	sft	
		A7 to B5 flat	125.00	1.00	4.00	2	1000.00	sft	
		B1 to B2	40.00	1.00	4.00	2	320.00	sft	
		B2 flat side column jams	1.00	1.00	4.00	6	24.00	sft	
		Electrical ducts	10.75	9.00	1.00	4	387.00	sft	
		Main Doors	8.00	1.00	8.50	11	748.00	sft	
		A1 flat north side window	7.50	1.00	4.00	1	30.00	sft	
		VRF AC window	10.00	1.00	9.00	5	450.00	sft	
									4159
		Deduction							
		Doors	8.00	1.00	4.00	11	352.00	sft	
		VRF AC Window	10.00	1.00	4.00	5	200.00	sft	
		Window	5.50	1.00	4.00	1	22.00	sft	
		Doors	3.60	1.00	7.00	11	277.20	sft	
									851
		Total Wall Cladding Area							3308
3	Making hole for light and camera	Making hole for light and camera	22.00	1.00	1.00	1	22.00	nos	

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Corridor Tiles laying at 1st floor- part 1					
Contractor Name:		Janardhan Prasad					
prepared by:		K. Narender Reddy					
Date:		15-06-2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Corridor Tiles laying at 1st floor- part 1						
1	Corridor floor tiles laying	Flooring Area	2248.00	sft	17.00	38216.00	
2	Wall tiles cladding	Cladding Area	3308.00	sft	17.00	56236.00	
3	Making hole for light and	Making hole for light and camera	22.00	nos	50.00	1100.00	
							95552.00
	Amount in words Ninety Five Thousand Five Hundred and Fifty Two Rupees only						
	Notre : We paid Rs.13/- + 4/- extra = 17/- per sft per big tiles						

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

Purchase Voucher

No. : **PUR/10447** 10444
Ref.: **730 dt. 15-Jun-21**

Dated : **23-Jun-21**

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

Particulars		Amount
LSUD-Labour Charges	*22,069.00*	**₹ 55,172.00**
LSUD-Allowance for Consumables	*22,069.00*	
LSUD-Allowance for Equipment	*11,034.00*	

On Account of :
Being Amount Credited to k krishna towards B Block Staircase plumbing, & Scafflding from 20.05.21 to 13.06.21.

Amount (in words) :
Indian Rupees Fifty Five Thousand One Hundred Seventy Two Only

for CONT- K Krishna

Prepared by: naveen

Approved by

Receiver's Signature

ID: 62093

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

Sl. No. – site bills register	730	Date - site bills Register	15/06/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	K. Krishna		
Nature of work	Scaffolding work		
Work done	From Date 20/05/2021	To Date	13/06/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-Block staircase	2,100.00	5.00	Sft	10,500.00	
2.	B-Block 5th flat	540.00	7.00	Sft	3,780.00	
3.	BLC plumbing line	672.00	7.00	Sft	4,704.00	
4.	A-Block staircase	1,690.00	7.00	Sft	11,830.00	
5.	TOT-LOT – Ramps	2,700.00	7.00	Sft	18,900.00	
6.	C-Block Lifts.	780.00	7.00	Sft	5460.00	
7.						
8.						
9.						
10.						
11.	Total:				55,174.00/-.	

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: 15/6/2021	Date: 17/06/21	Date: 17 JUN 2021
Sign:	Sign: Nagalaxmi	Sign: APPROVED BY 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: K. Krishna

Bill for Labour Charges

K Krishna,
Mallapur,Malkagiri
Hyderabad

Date: 15.06.2021.

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

S No.	Description	Amount
1.	Brief description of work done: Towards B&C-Blocks Scaffolding Work. Total Amount = 55,174 .00/- Work done from date 20.05.2021 to 13.06.2021.	Rs.22,069.00/-

Amount in words: Twenty Two Sixty Nine Rupees Only.

Sign: ____________________

Bill for Equipment Allowance

K.Krishna,
Mallapur,Malkagiri
Hyderabad.

Date: 15.06.2021.

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

S No.	Description	Amount
1.	Brief description of work done: Towards B&C-Blocks Scaffolding Work. Total Amount = 55,174 .00/- Work done from date 20.05.2021 to 13.06.2021.	Rs.22,069.00/-

Amount in words: Twenty Two Sixty Nine Rupees Only.

Sign: ____________________

Bill for Consumables

K Krishna,
Mallapur,Malkagiri
Hyderabad

Date: 15.06.2021.

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

S No.	Description	Amount
1.	Brief description of work done: Towards B&C-Blocks Scaffolding Work. Total Amount = 55,174.00/- Work done from date 20.05.2021 to 13.06.2021.	Rs.11,034.00/-

Amount in words: Eleven Thousand Thirty Four Rupees Only.

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL	Prepared by:		R.Ashok				
Project:		May Flower Platinum							
Work Description:		B&C Blocks Scaffolding Work							
Contractor Name:		K.Krishna							
Date:		15.06.2021							
			A	B	C				
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos**	**Quantity**	**Units**	**Total Head**
1	**B-Block**	Stair Case-Single	70.00	1.00	30.00	1.00	2,100.00	Sft	
2	**B-Block**	5th Flat Plumbing line-Double	45.00	1.00	12.00	1.00	540.00	Sft	
3	**B&C-Blocks**	Plumbing line-Double	56.00	1.00	12.00	1.00	672.00	Sft	
4	**A-Block**	Stair Case-Double	130.00	1.00	13.00	1.00	1,690.00	Sft	
5	**Tot-Lot Basement**	Ramps-Double	180.00	1.00	15.00	1.00	2,700.00	Sft	
6	**C-Block**	Lift-Double	130.00	1.00	6.00	1.00	780.00	Sft	
							8,482.00	**Sft**	

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		B&C Blocks Scaffolding Work					
Contractor Name:		K.Krishna					
Date:		15.06.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**B-Block**	Stair Case-Single	2,100.00	Sft	5.00	10,500.00	
2	**B-Block**	5th Flat Plumbing line-Double	540.00	Sft	7.00	3,780.00	
3	**B&C-Blocks**	Plumbing line-Double	672.00	Sft	7.00	4,704.00	
4	**A-Block**	Stair Case-Double	1,690.00	Sft	7.00	11,830.00	
5	**Tot-Lot Basement**	Ramps-Double	2,700.00	Sft	7.00	18,900.00	
6	**C-Block**	Lift-Double	780.00	Sft	7.00	5,460.00	
				Total Amount		**55,174.00**	
	Amount in words :- Fifty Five Thousand One Hundred and Seventy Four Rupees Only						

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

Purchase Voucher

No. : **PUR/10448** 10445
Ref.: **729 dt. 15-Jun-21**

Dated : **23-Jun-21**

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

GSTIN/UIN : **36ALDPB1212D2Z2**

Particulars		Amount
LSRD-Labour Charges	*57,289.20*	**₹ 1,69,003.00**
LSRD-Allowance for Consumables	*57,289.20*	
LSRD-Allowance for Equipment	*28,644.60*	
Input CGST	*12,890.07*	
Input SGST	*12,890.07*	
OIE-Rouned Off	*(-)0.14*	

On Account of :

Being Amount Credited to B Hanumanth towards Painting work of west side compound wall.

Amount (in words) :

Indian Rupees One Lakh Sixty Nine Thousand Three Only

for CONT-B Hanumanth

Prepared by: naveen

Approved by

Receiver's Signature

Tq: 62092

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

Sl. No. - site bills register Company Name:	791 MPL	Date - site bills Register Site:	15/06/2021 MFP
Name of Contractor	B. Hanumanthu		
Nature of work	Painting work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Texture painting					
2.	of west side					
3.	Compound wall.	5,661.00	23.00/-	Sft.	1,30,203.00/-	
4.						
5.	Add 10% extra				13020.00/-	
6.	~~GST 18%~~ Sub Total.				143,223.00/-	
7.	GST 18%				25780.00/-	
8.						
9.						
10.						
11.	Total:				1,69003.00	

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: 15/6/2021	Date: 17/06/21	Date: 17 JUN 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
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: B. Hutt

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Texture painting external work of west side compound wall							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date		15-06-2021							
			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
	Texture painting external work of west side compound wall								
1	Texture painting	Texture painting external work of west side compound	60.00	1.00	6.00	1.00	360	sft	
		with two coats painting	4.00	1.00	4.00	6.00	96	sft	
			254.00	1.00	21.00	1.00	5334	sft	
			55.00	1.00	6.00	1.00	330	sft	
									6120
		Deduction							
		MS railing	9.25	1.00	4.50	8.00	333	sft	
		Drive way Opening	18.00	1.00	7.00	1.00	126	sft	
									459
		Total Area							5661

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Texture painting external work of west side compound wall					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date		15-06-2021					
	Texture painting external work of west side compound wall						
1	Texture painting	Texture painting external work of west side compound	5,661.00	sft	23.00	130203	
		with two coats painting					130203
		Add 10% extra					13020
		Sub Total					143223
		GST 18%					25780
		Total					169003
	Amount in words One Lakh Sixty Nine Thousand and Three Rupees only						
	Deduct the texture supplied as PO no 76969 and PO no 76762 i.e 13749+27500=Rs. 41249						

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

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

Name : Medi properties pvt. Ltd.

Address : M.G. Road Secendarabad.

GSTIN 36AABCM4761E1ZM State ________ Code ______

Invoice No. 099

Invoice Date : 20/6/21

Order No. / D.C. No. ________

Place of Supply : ________

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1					
2		Texture painting			
3		of west side			
4		Compound wall.	5,661.00	2300/-	1,30203-00/-
6		Add 10% extra			13,020.00/-
7		Sub total.			
8					
9					
10					
11					

Total Invoice Amount in Words One lakhs sixty nine thousand three rupes only

Mode of Payment : Cash / Cheque No. ________

Bank ________ Date

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

SUB TOTAL	1,43,223.00/-
DISCOUNT	
Net Sale Value	
Add : CGST @	
Add : SGST @ 9%	12,890.07
Add : IGST @ 9%	12,890.07
GRAND TOTAL	1,69,003.00

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