

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAABCM4761E1ZM

State Name : Telangana, Code : 36

No. : PUR/10449

Ref.: 726 dt. 15-Jun-21

Party's Name: CONT-N Ramakrishna Reddy

Dated : 23-Jun-21

Purchase Voucher

Particulars	Amount
LSUD-Labour Charges	26,900.00
LSUD-Allowance for Consumables	26,900.00
LSUD-Allowance for Equipment	13,450.00
	₹ 67,250.00

On Account of :

Being Amount Credited to N Ramakrishna Towards B & C Block flat chiselling&pipe lying work.

Amount (in words) :

Indian Rupees Sixty Seven Thousand Two Hundred Fifty Only

for CONT-N Ramakrishna Reddy

Prepared by: naveen

Approved by

Receiver's Signature

70: 62083 to 62091

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		726		Date - site bills Register		15/6/21	
Company Name:		MPL		Site:		Mayflower platform	
Name of Contractor		N. Ramakrishna					
Nature of work		Chiselling, Pipe laying metal box fixing					
Work done		From Date				To Date	
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C 88 block						
2.	9 floor Chise						
3.	Using 3 pipe laying						
4.	C 901 to 904	4	7000	NOs	28,000=00		
5.	C 905 to 906						
6.	B 903, B 904	4	7750	NOs	31,000=00		
7.	B 902	01	81250	NOs	8,1250=00		
8.	/	/	/	/	/		
9.	/	/	/	/	/		
10.	/	/	/	/	/		
11.	Total:				67,250=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			
Date: 15/6/21		Date: 17/06/21		Approved by M.D.			
Sign: [Signature]		Sign: Nagulapati		Date: 17 JUN 2021			
				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's name: NRK Reelery

Bill for Labour charges
N Ramakrishna Reddy
Mallapur
Hyderabad

In favor of: MPL
Project / Site: MFP
Location: 82/1 Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-901 to C-906, B-902, B-903, B-904 - 9 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-901 to C-906, B-902, B-903, B-904- 9 flats Total amount =Rs.67,250=00 Work done from date :20.05.2021 to 13.06.2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N Ramakrishna Reddy
Mallapur
Hyderabad

In favor of: MPL
Project / Site: MFP
Location: 82/1 Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-901 to C-906, B-902, B-903, B-904 - 9 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-901 to C-906, B-902, B-903, B-904- 9 flats Total amount =Rs.67,250=00 Work done from date :20-05-2021 to 13-06-2021	Rs. 26900=00

Amount in words: Twenty Six Thousand Nine Hundred rupees only

Sign: _____

Bill for Consumables
N Ramakrishna Reddy
Mallapur
Hyderabad

Date: 15.06.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Chiselling, pipe laying, metal box fixing in C-901 to C-906, B-902, B-903, B-904 - 9 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Chiselling, pipe laying, metal box fixing in C-901 to C-906, B-902, B-903, B-904- 9 flats Total amount =Rs.67,250=00 Work done from date :020-05-2021 to 13-06-2021	Rs. 26900=00

Amount in words: Thirteen Thousand Four Hundred and Fifty rupees only

Sign: _____

[illegible][illegible]

ESTIMATE SHEET								
Company Name:		MPL						
Project:		May Flower Platinum						
Work Description		Chiselling, pipe laying, metal box fixing in C-901 to C-906, B-902, B-903, B-904						
Name of the Contractor		N. Ramakrishna Reddy						
Prepared By		K. Sravani Reddy						
Date:		15.06.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	Chiselling, pipe laying, metal box fixing	Chiselling, pipe laying, metal box fixing in C-901 to C-906, B-902, B-903, B-904						
	Chiselling, pipe laying, metal box fixing	Chiselling, pipe laying, metal box fixing	4.00	nos	7,000.00	28,000.00		
		C-901, C-902, C-903, C-904-1500 sft	4.00	nos	7,750.00	31,000.00		
		C-905, C-906, B-903, B-904-1800 sft	1.00	nos	8,250.00	8,250.00		
		B-902-2140 sft					67250	
Amount in words -Sixty Seven Thousand Two Hundred and Fifty rupees only								

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 23-Jun-21

No. : PUR/19450 / 9447
Ref.: 725 dt. 15-Jun-21Party's Name: **B Basappa**

3-1-117/3/A, Chandiya Nagar, Mallapur

Hyderabad

GSTIN/UIN : 36ARYPB7461M1Z0

Particulars	Amount
LSRD-Labour Charges	31,500.00
LSRD-Allowance for Consumables	31,500.00
LSRD-Allowance for Equipment	15,750.00
Input CGST	7,087.50
Input SGST	7,087.50
	₹ 92,925.00

On Account of :

Being Amount Credited to B Basappa Towards A-901 to 905 1st Coat Painting work .

Amount (in words) :

Indian Rupees Ninety Two Thousand Nine Hundred Twenty Five Only

for CONT-B Basappa

Prepared by: naveen

Approved by

Receiver's Signature

15/6/2020

Construction division,
Advice for giving credit to contractors suppliers.

Sl. No. site bills register	795	Date - site bills Register	15/6/21			
Company Name	MPL	Site:	Moufflon, platform			
Name of Contractor	B. Basappa					
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.	A block A 90/10	71500	10.50	Sft	78750=00	
2.	905 flat 1st					
3.	Coat Painting					
4.	work					
5.	GST 18%				14175	
6.	/	/	/	/	/	/
7.	/	/	/	/	/	/
8.	/	/	/	/	/	/
9.	/	/	/	/	/	/
10.	/	/	/	/	/	/
11.	Total:				92,925=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: Nagalakshmi		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, 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

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 : 36ABCM4761E1ZM State _____ Code _____Invoice No. 199Invoice Date : 15/6/2021

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs. Ps.
1		A- block A-901 to A-905			
2		One lot of party work	7500	10.50/-	78,750.00
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL

78,750.00

DISCOUNT

Net Sale Value

Add : CGST 9 %

7087.50

Add : SGST 9 %

7087.50

Add : IGST %

GRAND TOTAL

92,925.00

Total invoice amount in words : Nine two thousandNine hundred and twenty 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

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature

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

Purchase Voucher

Dated : 23-Jun-21

No. : PUR/40451 10448
Ref.: 727 dt. 15-Jun-21

Party's Name: CONT-N Krishna Construction Acct

GSTIN/UIN : 36AJDPN3450B2ZM

Particulars	Amount
LSRD-Labour Charges	2,52,000.00
LSRD-Allowance for Consumables	2,52,000.00
LSRD-Allowance for Equipment	1,26,000.00
Input CGST	56,700.00
Input SGST	56,700.00
	₹ 7,43,400.00

On Account of :

Being Amount Credited to N Krishna towards Waterproofing work for C101, 102, 103, 203, 201, 301, 302, 401 to 403, 501 to 503.

Amount (in words) :

Indian Rupees Seven Lakh Forty Three Thousand Four Hundred Only

for CONT-N Krishna Construction Acct

Prepared by: naveen

Approved by

Receiver's Signature

SP: 62069

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

Sl. No. - site bills register		724		Date - site bills Register		15/6/21	
Company Name:		HPL		Site:		Mayflower phum	
Name of Contractor		N. Krishna					
Nature of work		Civil work (Turnkey)					
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Waterproofing	22,000	10% 280				
2.	C101 to 103, C201	22,500	28	Sft	630,000.00		
3.	to 203, C301 to C303						
4.	C401 to 403, C501						
5.	to 503						
6.	GST 18%				11,34,000.00		
7.							
8.							
9.							
10.							
11.	Total:				74,34,000.00		
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: 15/6/2021		Date: 17/06/21		Date: 17 JUN 2021			
Sign: [Signature]		Sign: Nagalakshmi		Sign: SOHAM MODI			

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

Contractor Name: N. Krishna

ESTIMATE SHEET

ESTIMATE SHEET								
Company Name		MPPCL					Approved	
Project		Water Power Padmarn						
Work Description		Water proofing C-101 to C-103, C-201 to C-203, C-301 to C-303, C-401 to C-403, C-501 to C-503						
Name of the Contractor		N. Krishna						
Prepared By		K. Narendra Reddy						
Date		15-06-2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Water proofing C-101 to C-103, C-201 to C-203, C-301 to C-303, C-401 to C-403, C-501 to C-503							
	Water proofing	Water proofing C-101 to C-103, C-201 to C-203, C-301 to C-303, C-401 to C-403, C-501 to C-503	22,500.00	sq	10% of 280	28.00	530000	
		GST 18%					95400	
							743400.00	
Amount in words- Seven Lakhs Forty Three Thousand and Four Hundred rupees only								

GSTIN : 36AJDPN3450B2ZM

TAX INVOICE

Cell : 9989740978

9398188386

N. KRISHNA**CIVIL WORKS**

H.No.8-34/5/2, Jawahar Nagar, Balaji Nagar, Hyderabad - 500 087. T.S.

To, Modi Properties Pvt Ltd,
M/s. _____Invoice No. : 33

Date :

D.C.No. :

Date : 19/6/2021

P.O. No. :

Date :

GSTIN No. : 36AABCM476K1ZM State Code :

Vehicle No.

Sl. No.	PARTICULARS	HSN/UOM CODE	QTY.	RATE	AMOUNT Rs. Ps.
	<u>Water proofing work.</u> C-101 to C-103 C-201 to C-203 C-301 to C-303 C-401 to C-403 C-501 to C-503		<u>22500</u>	<u>28</u>	<u>6,30,000</u>

Bank Details :

Account No. :

Branch :

IFSC Code :

Total Amount Before Tax

6,30,000 = 0Add : CGST @ 9 %56,700 = 0Add : SGST @ 9 %56,700 = 0

GRAND TOTAL

743,400 = 0Rupees in words : Seven Lakhs Fourty Three
Thousand and Four Hundred rupeesFor **N. KRISHNA**

Signature

Receiver's Signature

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

Purchase Voucher

No. : PUR/10452-10477
Ref.: 723 dt. 15-Jun-21

Dated : 23-Jun-21

Party's Name: CONT-N Ramakrishna Reddy

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

On Account of :

Being Amount Credited to N Ramakrishna Reddy towards Switch Board Fixing at A&B Blocks.

Amount (in words) :

Indian Rupees Thirty Three Thousand Only

for CONT-N Ramakrishna Reddy

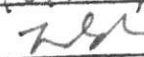
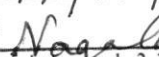
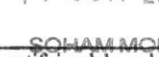
Prepared by: naveen

Approved by

Receiver's Signature

TP: 62059 to 62068

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

Sl. No. - site bills register		723		Date - site bills Register		15/6/21	
Company Name:		MPL		Site:		May House platinum	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Switchboards-fixing					
Work done		From Date		To Date			
		31/5/21		14/6/21			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A 4 B block 719/100	06	31250	Nos	191500 = 00		
2.	A 701 to 705 4 B 70	04	31375	Nos	131500 = 00		
3.	A 706 to 708 3 B 05						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				83,000 = 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: 15/6/2021		Date: 17/06/21		Date: 17 JUN 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, 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 Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 15-6-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing at A block A-701 to A-708, B-701,
B-705-10 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-701 to A-708, B-701, B-705-10 flats Total amount =Rs.33,000=00 Work done from date :31-05-2021 to 14-16-2021	Rs. 6,600=00

Amount in words: Six Thousand Six Hundred rupees only

Sign: _____

MEASUREMENT SHEET												
Company Name		MPI						Approved				
Project		May Flower Platinum										
Work Description		Switch boards fixing at A block A-701 to A-708, B-701, B-705-10 flats										
Name of the Contractor		N Ramakrishna Reddy										
Prepared By		K. Narendar Reddy										
Date		31-05-2021										
S No.		Item Head		Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
		Switch boards fixing at A block A-701 to A-708, B-701, B-705-10 flats				Length	Width	Height	Nos.	Quantity	Units	
1		Switch board fixing inside flats		A-701, A-702, A-703, A-704, A-705, B-701-1500 sqt flats		1.00	1.00	1.00	6.00	6.00	nos	
2		Switch board fixing inside flats		A-706, A-707, A-708, B-705-1800 sqt flats		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 at A block A-701 to A-708, B-701, B-705-10 flats			
Name of the Contractor		N. Ramakrishna Reddy			
Prepared By		K. Narender Reddy			
Date:		15-06-2021			
S No.	Item Head	Item Description	Quantity	Units	Rate
	Switch boards fixing at A block A-701 to A-708, B-701, B-705-10 flats				
1	Switch board fixing inside flats	A-701, A-702, A-703, A-704, A-705, B-701-1500 sft flats	6.00	nos	3,250.00
2	Switch board fixing inside flats	A-706, A-707, A-708, B-705-1800 sft flats	4.00	nos	3,375.00
Amount in words - Thirty Three Thousand Rupees only					33000
Note : For switch board fixing 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

State Name : Telangana, Code : 36

Purchase Voucher

Dated : 23-Jun-21

No. : PUR/10453-10450
Ref.: 724 dt. 15-Jun-21

Party's Name: CONT-Peddapally Raju

Particulars	Amount
LSUD-Labour Charges	19,120.00
LSUD-Allowance for Consumables	19,120.00
LSUD-Allowance for Equipment	9,560.00
	₹ 47,800.00

On Account of :

Being Amount Credited to Raju Towards A block fabrications works.

Amount (in words) :

Indian Rupees Forty Seven Thousand Eight Hundred Only

for CONT-Peddapally Raju

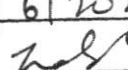
Prepared by: naveen

Approved by

Receiver's Signature

79: 6208

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

Sl. No. - site bills register	724	Date - site bills Register	15/6/21			
Company Name:	MPL	Site:	Mayflower platinum			
Name of Contractor	Raju					
Nature of work	A-block fabrication & fixing					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A block part 1	13	2200	Nos	28,600.00	
2.	Pergola 4 loft tank					
3.	frames fabrication					
4.	fixing					
5.	Loft tank frame	48	400	Nos	19,200.00	
6.	fabrication					
7.	/	/	/	/	/	
8.	/	/	/	/	/	
9.	/	/	/	/	/	
10.	/	/	/	/	/	
11.	Total:					47,800/-
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: Nagalekmi		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, 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/ siem k Raju

Bill for Equipment Allowance
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:15-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block part 1 Pergola and loft tank frames fabrication and fixing
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: 1) Pergola fabrication and fixing Flat nos . A-104, A-403 A-502 A-503.A-602, A-603, A-902, A-1002, A-1003, terrace - 4 nos-13 nos 2) loft tank frames fabrication and fixing at flat nos. A-107, A-108, B-101, B-105, A-206,A-207, A-208,B-201,B205,A306,A307,A308,B301,B305 A406,A407, A408,B401,B405,A506,A507,A508,B501,B505,A606, A607,A608,B601,A605,A706,A707,A708 ,B701,B705, A706,A707,A708,B701,B705,A806,A807,A808,B801, B805,A906,A907,A908,B901,B905,A1006,A1007,A1008, B1001,B1005 Total amount =Rs.47,800=00 Work done from date : 27-05-2021 to 12-06-2021	Rs. 19120=00

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

Sign: _____

Bill for Consumables
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date: 15-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block part 1 Pergola and loft tank frames fabrication and fixing
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: 1) Pergola fabrication and fixing Flat nos . A-104, A-403 A-502 A-503.A-602, A-603, A-902, A-1002, A-1003, terrace - 4 nos-13 nos 2) loft tank frames fabrication and fixing at flat nos. A-107, A-108, B-101, B-105, A-206,A-207, A-208,B-201,B205,A306,A307,A308,B301,B305 A406,A407, A408,B401,B405,A506,A507,A508,B501,B505,A606, A607,A608,B601,A605,A706,A707,A708 ,B701,B705, A706,A707,A708,B701,B705,A806,A807,A808,B801, B805,A906,A907,A908,B901,B905,A1006,A1007,A1008, B1001,B1005 Total amount =Rs.47,800=00 Work done from date : 27-05-2021 to 12-06-2021	Rs. 9560=00

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

Sign: _____

[illegible]

ESTIMATE SHEET									
Company Name:		MPL						Approved by - S. V. Subba Reddy	
Project:		May Flower Platinum							
Work Description:		A block part 1 Pergola and loft tank frames fabrication and fixing							
Name of the Contractor		Raju							
Prepared By		K. Narendar Reddy							
Date:		15-06-2021							
S No.		Item Head		Item Description		Quantity		Rate	
		A block part 1 Pergola and loft tank frames fabrication and fixing						Item Head Total	
1	Pergola fabrication and fixing			Pergola fabrication and fixing					
				Flat nos A-104, A-403 A-502 A-503.A-602, A-603, A-902, A-1002, A-1003, terrace - 4 nos		13.00 nos	2,200.00	28,600.00	
2	loft tank frames fabrication			loft tank frames fabrication and fixing					
				A-107, A-108, B-101, B-105, A-206,A-207, A-208 B201,B205,A306,A307,A308,B301,B305 A406,A407, A408,B401,B405,A506,A507,A508,B501,B505,A606, A607,A608,B601,A605,A706,A707,A708 ,B701,B705 A706,A707,A708,B701,B705,A806,A807,A808,B801, B805,A906,A907,A908,B901,B905,A1006,A1007,A1008 B1001,B1005		48.00 nos	400.00	19,200.00	
				Amount in words Fourty Seven Thousand Eight Hundred rupees only					47800
Note :1. MD sir given approval for Rs. 2200 per each pergola fabrication and fixing - mail attached									
2. MD sir given approval for Rs. 400 for loft tank frame fabrication and fixing-Guide line rate approval form sent									