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

Purchase Voucher

10491

No. : **PUR/10493** Dated : **26-Jun-21**
Ref.: **744 dt. 23-Jun-21**

Party's Name: **CONT-N Dharma Rao Construction Acct**
3-1-155/1,Gandhinagar,
Mallapur,
Uppal,Hyderabad
GSTIN/UIN : **36AKZPN0902H1ZW**

Particulars		Amount
LSRD-Labour Charges	*2,95,680.00*	**₹ 8,72,256.00**
LSRD-Allowance for Consumables	*2,95,680.00*	
LSRD-Allowance for Equipment	*1,47,840.00*	
Input CGST	*66,528.00*	
Input SGST	*66,528.00*	

On Account of :

Being Amount Credited to N Dharma Rao towards WaterProofing Work At B601,605,701,705,801, 805,901,905 From 2.4.21 to 19.6.21.

Amount (in words) :

Indian Rupees Eight Lakh Seventy Two Thousand Two Hundred Fifty Six Only

for CONT-N Dharma Rao Construction Acct

Prepared by: naveen Approved by Receiver's Signature

1/0: 62192

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

Sl. No. – site bills register	744	Date - site bills Register	23/06/2021
Company Name:	MPR	Site:	may flower/ pletium
Name of Contractor	N. Dharma Rao		
Nature of work	Civil work (Turnkey)		
Work done	From Date 2/4/2021	To Date	19/6/2021

Sl. No.	Villa/Flat/block no. Water proofing &	Qty.	Rate	Units	Amount	Contractors bill no
1.	Skirting & bar plastering					
2.	B-601	1500	56	Sft	84,000=00	
3.	B-605	1800	56	Sft	1,00,800=00	
4.	B-701 B-705	1500 1800	56 56	Sft Sft	84,000=00 1,00,800=00	
5.	B-801	1500	56	Sft	84,000=00	
6.	B-805	1800	56	Sft	1,00,800=00	
7.	B-901	1500	56	Sft	84,000=00	
8.	B-905	1800	56	Sft	1,00,800=00	
9.	Sub Total				7,39,200=00	
10.	GST 18%				1,33056=00	
11.	Total:				872256=00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/6/2021	Date: 25/06/21	Date: 25 JUN 2021
Sign:	Sign: Nagalaxmi	Sign:

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

CONTRACTOR SIGN N. DHARMA RAO

GSTIN : 36AKZPN0902H1ZW **TAX INVOICE** Cell : 9000766762

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

No. : 046 Date : 24/06/2021

M/s. Modi properties P.V.T L.T.d

Party GSTIN 36AABCM4761EJZM Vehicle No. State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
	Water profing of skating wall plasting.					
1	B - 601 - 1500 - SFT			56/-	84,000	
2	B - 605 - 1800 - SFT			56/-	1,00,800	
3	B - 701 - 1500 - SFT			56/-	84,000	
4	B - 705 - 1800 - SFT			56/-	1,00,800	
5	B - 801 - 1500 - SFT			56/-	84,000	
6	B - 805 - 1800 - SFT			56/-	1,00,800	
7	B - 901 - 1500 - SFT			56/-	84,000	
8	B - 905 - 1800 - SFT			56/-	1,00,800	

Rupees in words : Eight Lakh Seventy Two Thousand Two Hundred fifty six only/-

TOTAL	7,39,200
SGST 9 %	66,528
CGST 9 %	66,528
GRAND TOTAL	8,72,256/-

for **DHARMA RAO NELLI**

N. Dharma Rao

Signature

Receiver's Signature

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

10492

Purchase Voucher

No. : **PUR/~~10494~~**
Ref.: **741 dt. 23-Jun-21**

Dated : **26-Jun-21**

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

Particulars		Amount
LSUD-Labour Charges	*6,750.00*	**₹ 16,875.00**
LSUD-Allowance for Consumables	*6,750.00*	
LSUD-Allowance for Equipment	*3,375.00*	

On Account of :
Being Amount Credited to N Ramakrishn towards B&C Block Wiring from 10.06.21 to 21.6.21.
Amount (in words) :
Indian Rupees Sixteen Thousand Eight Hundred Seventy Five Only

for CONT-N Ramakrishna Reddy

Prepared by: naveen

Approved by

Receiver's Signature

ID: 62197 to 62201

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

Sl. No. – site bills register	741	Date - site bills Register	23/6/21
Company Name:	MFP	Site:	MPL
Name of Contractor	N. Ramakrishna		
Nature of work	Electrician		
Work done	From Date 10/6/21	To Date 21/6/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B4 C block wiring					
2.	C104,304	2	3250	nos	61500=00	
3.						
4.	B504,505	2	3375	nos	61750=00	
5.						
6.	B 402	1	3625	nos	3625=00	
7.						
8.						
9.						
10.						
11.	Total:				16,875=00	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/6/2021	Date: 25/06/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

26 JUN 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.

N. Rk. Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 23-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at B-402, B-504, C-104, C-304, C-505
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Wiring at B-402, B-504, C-104, C-304, C-505 Total amount =Rs.16875=00 Work done from date :10-06-2021 to 21-06-2021	Rs. 6750=00

Amount in words: Six Thousand Seven Hundred and Fifty rupees only.

Sign: ____________________

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 23-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at B-402, B-504, C-104, C-304, C-505
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Wiring at B-402, B-504, C-104, C-304, C-505 Total amount =Rs.16875=00 Work done from date :10-06-2021 to 21-06-2021	Rs. 6750=00

Amount in words: Six Thousand Seven Hundred and Fifty rupees only.

Sign: ____________________

Bill for Consumables

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 23-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at B-402, B-504, C-104, C-304, C-505
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Wiring at B-402, B-504, C-104, C-304, C-505 Total amount =Rs.16875=00 Work done from date :10-06-2021 to 21-06-2021	Rs. 3375=00

Amount in words: Three Thousand Three Hundred and Seventy Five rupees only

Sign: ____________________

					Approved				
MEASUREMENT SHEET									
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Wiring at B-402, B-504, C-104, C-304, C-505							
Name of the Contractor		N. Ramakrishna Reddy							
Prepared By		K. Narender Reddy							
Date:		23-06-2021							
			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**
	Wiring at B-402, B-504, C-104, C-304, C-505								
1	wiring inside flats	C-104, C-304-1500 sft	1.00	1.00	1.00	2.00	2.00	nos	
2	wiring inside flats	B-504, C-505-1800 sft	1.00	1.00	1.00	2.00	2.00	nos	
3	wiring inside flats	B-402-2140 sft	1.00	1.00	1.00	1.00	1.00	nos	

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Wiring at B-402, B-504, C-104, C-304, C-505					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date		23-06-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Wiring at B-402, B-504, C-104, C-304, C-505						
1	wiring inside flats	C-104, C-304-1500 sft	2.00	nos	3,250.00	6,500.00	
2	wiring inside flats	B-504, C-505-1800 sft	2.00	nos	3,375.00	6,750.00	
3	wiring inside flats	B-402-2140 sft	1.00	nos	3,625.00	3,625.00	
							16,875.00
	Amount in words - Sixteen Thousand Eight Hundred and Seventy Five Rupees only						
	Note: For wiring 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
State Name : Telangana, Code : 36

~~10607~~

Purchase Voucher

2/7/21

No. : **PUR/~~10495~~** 10493
Ref.: **739 dt. 21-Jun-21**
10493

Dated : ~~26-Jun-21~~
26/06/21

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

Particulars		Amount
LSUD-Labour Charges	*38,220.80*	**₹ 95,552.00**
LSUD-Allowance for Consumables	*38,220.80*	
LSUD-Allowance for Equipment	*19,110.40*	

On Account of :
Being Amount Credited to Janardhan Parasad Towards tiles laying from 09.06.21 To 19.06.21.

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

ID: 62161

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

Sl. No. – site bills register	739	Date - site bills Register	21/6/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Janardhan Prasad		
Nature of work	Tiles Laying		
Work done	From Date 09/6/2021	To Date	19/6/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Corridor Tiles					
1.	Laying works 3rd					
2.	floor - Part (1)					
3.	Flooring	2248	17/-	sft	38216=00	
4.	Cladding	3308	17/-	sft	56,236=00	
5.	Making hole	22	50/-	no	1,100=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				95552=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: 21/6/2021	Date: 22/06/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

Contractor sign :- Janardan prasad

Bill for Labour charges
Priyanka Devi
Kakatiya nagar, Neeredmet
Hyderabad

Date:21-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 3rd floor- part 1
Towards: Allowance for Labour charges

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 3rd floor- part 1 Total amount =Rs 95552=00 Work done from date 09-06-2021 to 19-06-2021	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:21-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 3rd floor- part 1
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 3rd floor- part 1 Total amount =Rs 95552=00 Work done from date 09-06-2021 to 19-06-2021	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:21-06-2021

In favor of: MPL
Project / Site: MFPP
Location: 82/1. Mallapur
Type of Work: Corridor Tiles laying at 3rd floor- part 1
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done Corridor Tiles laying at 3rd floor- part 1 Total amount =Rs 95552=00 Work done from date 09-06-2021 to 19-06-2021	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 3rd floor- part 1							
Contractor Name:		Janardhan Prasad							
prepared by:		K. Narender Reddy							
Date:		21-06-2021							
			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 3rd 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 3rd floor- part 1					
Contractor Name:		Janardhan Prasad					
prepared by:		K. Narender Reddy					
Date:		21-06-2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	Corridor Tiles laying at 3rd 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

10494

Purchase Voucher

No. : **PUR/10496**
Ref.: **740 dt. 22-Jun-21**

Dated : **26-Jun-21**

Party's Name: **CONT-Mohammed Nadeem**

Particulars		Amount
LSUD-Labour Charges	*19,980.00*	**₹ 49,950.00**
LSUD-Allowance for Consumables	*19,980.00*	
LSUD-Allowance for Equipment	*9,990.00*	

On Account of :
Being Amount Credited to MD Nadeem towards Plumbimg work from 20.05.2 To 20.06.21.

Amount (in words) :
Indian Rupees Forty Nine Thousand Nine Hundred Fifty Only

for CONT-Mohammed Nadeem

Prepared by: naveen

Approved by

Receiver's Signature

ID: 62181

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

Sl. No. – site bills register	740		Date - site bills Register		22/6/2021	
Company Name:	MPL		Site:		May Flower Platinum	
Name of Contractor	Mohd Nadeem					
Nature of work	Plumbing work					
Work done	From Date	20/5/2021		To Date	20/6/2021	
Sl. No.	Villa/Flat/block no. CPVC and PVC external	Qty.	Rate	Units	Amount	Contractors bill no
1.	line B 4 floors					
2.	B-204 to B-1004	9	5550=00	no	49,950=00	
3.	three bathrooms, Kitchen,					
4.	utility.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				49,950=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: 22/6/2021	Date: 25/06/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: 26 JUN 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: MD. Nadeem

Bill for Labour charges

Mohammed Nadeem

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

Secunderabad

Date :22-06-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: CPVC and PVC work external line of B4 flats

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of B4 flats Total amount =Rs 49,550=00 Work done from date : 20-05-2021 to 20-06-2021	Rs.19,820=00

Amount in words: Nineteen Thousand Eight Hundred and Twenty rupees only

Sign: ____________________

Bill for Equipment Allowance

Mohammed Nadeem

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

Secunderabad

Date :22-06-2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: CPVC and PVC work external line of B4 flats

Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of B4 flats Total amount =Rs 49,550=00 Work done from date : 20-05-2021 to 20-06-2021	Rs.19,820=00

Amount in words: Nineteen Thousand Eight Hundred and Twenty rupees only

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

Date :22-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of B4 flats
Towards: Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of B4 flats Total amount =Rs 49,550=00 Work done from date : 20-05-2021 to 20-06-2021	Rs.9990=00

Amount in words: Nine Thousand Nine Hundred and Ninety rupees only

Sign: ____________________

MEASUREMENT SHEET									
Company Name:		MPL			Approved				
Project:		May Flower Platinum							
Work Description:		CPVC and PVC work external line of B4 flats							
Name of the Contractor		Mohammed Nadeem							
Prepared By		K. Narender Reddy							
Date:		22-06-2021							
			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
	CPVC and PVC work external line of B4 flats								
1	Plumbing work	CPVC and PVC work inside							
		B-204 to B-1004 - three bathrooms, kitchen	1.00	1.00	1.00	9.00	9.00	nos	
		utility, balcony							

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		CPVC and PVC work external line of B4 flats					
Name of the Contractor		Mohammed Nadeem					
Prepared By		K. Narender Reddy					
Date:		22-06-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	CPVC and PVC work external line of B4 flats						
1	Plumbing work	CPVC and PVC work inside					
		B-204 to B-1004 - three bathrooms, kitchen	9	nos	5550	49950	
		utility, balcony					
	Amount in words -Fourty Nine Thousand Nine Hundred and Fifty rupees only						
	Note : CPVC & PVC 30 % of Two bathrooms of Rs.15,500/- and CPVC & PVC 30 % of Three bathrooms of Rs.18,500/-						

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

Purchase Voucher

10495

No. : **PUR/~~10497~~**
Ref.: **738 dt. 21-Jun-21**

Dated : **26-Jun-21**

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

GSTIN/UIN : **36ATHPK3421H1ZV**

Particulars		Amount
LSUD-Labour Charges	*15,000.00*	**₹ 37,500.00**
LSUD-Allowance for Consumables	*15,000.00*	
LSUD-Allowance for Equipment	*7,500.00*	

On Account of :

Being Amount Credited to Sandeep Kumar Nishad Towards Main Door Polishing From 10.06.21 To 18.0.21.

Amount (in words) :

Indian Rupees Thirty Seven Thousand Five Hundred Only

for CONT-Sandeep Kumar Nishad

Prepared by: naveen

Approved by

Receiver's Signature

ID: 62163

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

Sl. No. – site bills register	738	Date - site bills Register	21/6/21
Company Name:	MPL	Site:	MFP
Name of Contractor	Sandeep kumar Nishad.		
Nature of work	Main door polishing		
Work done	From Date 10/6/21	To Date	18/6/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Doorpolishing for	30	1250/-	No's	37500/-	
2.	30 flats main doors					
3.	C- 101,102,103,104,105,106					
4.	201,202,203,204,205,206					
5.	501,502,503,504,505,506					
6.	601,602,603,604,605,606					
7.	701,702,703,704,705,706.					
8.						
9.						
10.						
11.	Total:				37500/-	

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: 21/6/2021	Date: 22/06/21	Date: ✓
Sign:	Sign: Nagalaxmi	Sign:

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

Contractor sign :- Sandeep Kumar Nishad

Bill for Labour charges
Sandeep kumar Nishad
Mallapur
Hyderabad

Date:21.06.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Melamine Door polishing for 30 flats main doors
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Melamine Door polishing for 30 flats main doors Total amount =Rs.37500=00 Work done from date :10.06.2021 to 18.06.2021	Rs. 15000=00

Amount in words: Fifteen thousand rupees only

Sign: ____________________

Bill for Equipment Allowance
Sandeep kumar nishad
Mallapur
Hyderabad

Date:21.06.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Melamine Door polishing for 30 flats main doors
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done:Melamine Door polishing for 30 flats main doors Total amount =Rs.37500=00 Work done from date :10.06.2021 to 18.06.2021	Rs. 15000=00

Amount in words: Fifteen thousand rupees only

Sign: ____________________

Bill for Consumables
Sandeep kumar Nishad
Mallapur
Hyderabad

Date:21.06.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Melamine Door polishing for 30 flats main doors
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done:Melamine Door polishing for 30 flats main doors Total amount =Rs.37500=00 Work done from date :10.06.2021 to 18.06.2021	Rs.7500=00

Amount in words: Seven thousand five hundred rupees only

Sign: ____________________

MEASUREMENT 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:		21.06.2021							
			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 :	C-101,C-102,C-103,C-104,C-105,C-106,C-201,C-202,C-203,C-204,C-205,C-206,C-501,C-502,C-503,C-504,C-505,C-506,C-601,C-602,C-603,C-604,C-605,C-606,C-701,C-702,C-703,C-704,C-705,C-706.							
1	Door polishing	Melamine Door polishing I coat - 30 flats Main Doors	1.00	1.00	1.00	30.00	30.00	nos	
									30.00

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:		21.06.2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Door polishing :	C-101,C-102,C-103,C-104,C-105,C-106,C-201,C-202,C-203,C-204,C-205,C-206,C-501,C-502,C-503,C-504,C-505,C-506,C-601,C-602,C-603,C-604,C-605,C-606,C-701,C-702,C-703,C-704,C-705,C-706.					
	Door polishing	Melamine Door polishing I coat - 30 flats Main Doors	30.00	nos	1,250.00	37,500.00	
	Amount in words - Thirty Seven thousand five hundred only						
	Note : 50 % of Rs.2500 for I coat of polishing - 1250/-						