

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

Purchase Voucher

No. : PUR/10285
Ref.: 690 dt. 24-May-21

Dated : 2-Jun-21

Party's Name: CONT-Peddapally Raju

Particulars		Amount
LSUD-Labour Charges	17,360.00	₹ 43,400.00
LSUD-Allowance for Consumables	17,360.00	
LSUD-Allowance for Equipment	8,680.00	

On Account of :

Being amount credited towards Fabrication works at A block from 09.05.21 to 21.05.21.

Amount (in words) :

Indian Rupees Forty Three Thousand Four Hundred Only

for CONT-Peddapally Raju

Prepared by: naveen

Approved by

Receiver's Signature

78. 61823

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

Sl. No. - site bills register	690	Date - site bills Register	24/05/2021			
Company Name:	MPPL	Site:	MFP			
Name of Contractor	Raju					
Nature of work	Fabrication work					
Work done	From Date	To Date				
	09/05/2021	21/05/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block Part-1					
2.	Pergola & Toff Tank					
3.	fabrication & fixing					
4.						
5.	① Pergola fabrication	11.00	9000.00	NO's	24,200.00	
6.	and fixing.					
7.						
8.	② Toff Tank fixing	48.00	400.00	NO's	19,200.00	
9.	and fabrication					
10.						
11.	Total:				43,400.00	
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: 24/5/2021		Date: 27/05/21		Date: ✓		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

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.

APPROVED BY
28 MAY 2021
SOMAN
MANAGING DIRECTOR

CONTRACTOR SIAM : 2 RAJU

Bill for Labour charges
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date: 24-05-2021

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 Labour Charges

S No.	Description	Amount
1.	Brief description of work done: 1) Pergola fabrication and fixing Flat nos . A-101, A-102, A-103, A-105 A-202, A-203, A-301 A-302 A-303, A-402, A-605 2) loft tank frames fabrication and fixing at flat nos. A-101 to A-105 A-201 to A-205, A-301 to A-305, A-401 to A-405, A-501 to A-505, A-601 to A-605, A-701 to A-705, A-801, A-803, A-804, A-805, A-901, A-902, A-904, A-905, A-1001 to A-1005 Total amount =Rs.43,400=00 Work done from date : 09-05-2021 to 21-05-2021	Rs. 17360=00

Amount in words: Seventeen Thousand Three Hundred and Sixty rupees only.

Sign: _____

Bill for Equipment Allowance

Raju

Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date:24-05-2021

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-101, A-102, A-103, A-105 A-202, A-203, A-301 A-302 A-303, A-402, A-605 2) loft tank frames fabrication and fixing at flat nos. A-101 to A-105 A-201 to A-205, A-301 to A-305, A-401 to A-405, A-501 to A-505, A-601 to A-605, A-701 to A-705, A-801, A-803, A-804, A-805, A-901, A-902, A-904, A-905, A-1001 to A-1005 Total amount =Rs.43,400=00 Work done from date : 09-05-2021 to 21-05-2021	Rs. 17360=00

Amount in words: Seventeen Thousand Three Hundred and Sixty rupees only.

Sign: _____

Bill for Consumables
Raju
Madhusudan reddy nagar colony
Cherlapally, Hyderabad

Date: 24-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: A block part I 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-101, A-102, A-103, A-105 A-202, A-203, A-301 A-302 A-303, A-402, A-605 2) loft tank frames fabrication and fixing at flat nos. A-101 to A-105 A-201 to A-205, A-301 to A-305, A-401 to A-405, A-501 to A-505, A-601 to A-605, A-701 to A-705, A-801, A-803, A-804, A-805, A-901, A-902, A-904, A-905, A-1001 to A-1005 Total amount =Rs.43,400=00 Work done from date : 09-05-2021 to 21-05-2021	Rs. 8680=00

Amount in words: Eight Thousand Six Hundred and Eighty rupees only.

Sign: _____

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MPL

May Flower Platinum

A block part 1 Pergola and loft tank frames fabrication and fixing

Raju

24-05-2021

Item Head

tion and fixing - 1500 sft Mats

Pergola fabrication and fixing

	A-301 A-302 A-303, A-402, A-605
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	7
	10

	A-701 to A-705, A-801, A-803, A-804, A-
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	A-902, A-904, A-905, A-1001 to A-1005
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		Total

		Amount in words Fourty Three Thousand Four Hundred rupees only

	Note :1. MD sir given approval for Rs. 2200 per each pergola fabrication and fixing - mail attached
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	2. MD sir given approval for Rs. 400 for loft tank frame fabrication and fixing-Guide line rate approval form sent

1001

1000

1

[illegible]

MPL

May Flower Platinum

A block part 1 Pergola and loft tank frames fabrication and fixing	
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Raju

K. Narender Reddy

24-05-2021

Item Head

Item Description	Quantity	Unit Price	Total Price
1.000000	1.000000	1.000000	1.000000
2.000000	2.000000	2.000000	4.000000
3.000000	3.000000	3.000000	9.000000
4.000000	4.000000	4.000000	16.000000
5.000000	5.000000	5.000000	25.000000
6.000000	6.000000	6.000000	36.000000
7.000000	7.000000	7.000000	49.000000
8.000000	8.000000	8.000000	64.000000
9.000000	9.000000	9.000000	81.000000
10.000000	10.000000	10.000000	100.000000
11.000000	11.000000	11.000000	121.000000
12.000000	12.000000	12.000000	144.000000
13.000000	13.000000	13.000000	169.000000
14.000000	14.000000	14.000000	196.000000
15.000000	15.000000	15.000000	225.000000
16.000000	16.000000	16.000000	256.000000
17.000000	17.000000	17.000000	289.000000
18.000000	18.000000	18.000000	324.000000
19.000000	19.000000	19.000000	361.000000
20.000000	20.000000	20.000000	400.000000
21.000000	21.000000	21.000000	441.000000
22.000000	22.000000	22.000000	484.000000
23.000000	23.000000	23.000000	529.000000
24.000000	24.000000	24.000000	576.000000
25.000000	25.000000	25.000000	625.000000
26.000000	26.000000	26.000000	676.000000
27.000000	27.000000	27.000000	729.000000
28.000000	28.000000	28.000000	784.000000
29.000000	29.000000	29.000000	841.000000
30.000000	30.000000	30.000000	900.000000
31.000000	31.000000	31.000000	961.000000
32.000000	32.000000	32.000000	1024.000000
33.000000	33.000000	33.000000	1089.000000
34.000000	34.000000	34.000000	1156.000000
35.000000	35.000000	35.000000	1225.000000
36.000000	36.000000	36.000000	1296.000000
37.000000	37.000000	37.000000	1369.000000
38.000000	38.000000	38.000000	1444.000000
39.000000	39.000000	39.000000	1521.000000
40.000000	40.000000	40.000000	1600.000000
41.000000	41.000000	41.000000	1681.000000
42.000000	42.000000	42.000000	1764.000000
43.000000	43.000000	43.000000	1849.000000
44.000000	44.000000	44.000000	1936.000000
45.000000	45.000000	45.000000	2025.000000
46.000000	46.000000	46.000000	2116.000000
47.000000	47.000000	47.000000	2209.000000
48.000000	48.000000	48.000000	2304.000000
49.000000	49.000000	49.000000	2401.000000
50.000000	50.000000	50.000000	2500.000000
51.000000	51.000000	51.000000	2601.000000
52.000000	52.000000	52.000000	2704.000000
53.000000	53.000000	53.000000	2809.000000
54.000000	54.000000	54.000000	2916.000000
55.000000	55.000000	55.000000	3025.000000
56.000000	56.000000	56.000000	3136.000000
57.000000	57.000000	57.000000	3249.000000
58.000000	58.000000	58.000000	3364.000000
59.000000	59.000000	59.000000	3481.000000
60.000000	60.000000	60.0000	

A

B

C

D

$$E = A \times B \times C \times D$$

F

G=Sum of E

Length

Width

Height

Nos.

Quantity

Units

Item Head Total

1

Pergola fabrication and fixing

Pergola fabrication and fixing

1.00

1.00

1.00

11.00

11.00

nos

11.00

2

loft tank frames fabrication

loft tank frames fabrication and fixing

1.00

1.00

1.00

48.00

48.00

nos

48.00

Modi Properties Pvt Ltd Mayfower Platinum
M G Road, Ranigunj
Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10286
Ref: dt. 20-May-21

Party's Name: CONT-N Ramakrishna Reddy

Dated : 2-Jun-21

Particulars
LSUD-Labour Charges
LSUD-Allowance for Consumables
LSUD-Allowance for Equipment

Amount
10,200.00
10,200.00
5,100.00
₹ 25,500.00

On Acc

towards Electrical works t C1 t C4 & B3 to B4 from 25.04.21 to 15.05.21.
e Thousand Five Hundred Only

Approved by

for CONT-N Ramakrishna Reddy



IP: 6/18/04 to 6/18/12

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

Sl. No. - site bills register	687	Date - site bills Register	20/05/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrical work		
Work done	From Date	To Date	15/05/2021
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	PVC Pipe laying		
2.	work		
3.	B1 to C4 (1500 sft)	4.00	2,500.00
4.	B3, B4, (1200 sft)	4.00	3,000.00
5.	B2 (2140 sft)	1.00	3,500.00
6.			
7.			
8.			
9.			
10.			
11.	Total:		25500.00
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: 20/05/2021	Date: 27/05/21	Date:	
Sign: [Signature]	Sign: [Signature]	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. Ramakrishna Reddy

APPROVED
6 MAY 2021
SOHAM MOULI
MANAGING DIRECTOR

Bill for Labour charges

N.RamaKrishna Reddy.

Mallapur.

Hyderabad

Date: 17.05.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-12 pvc pipe laying work..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Slab-12 Pvc pipe laying work at B&C Blocks- C1 to C6 and B2, B3, B4 flats Total amount = Rs. 25,500=00 Work done from date : 25.04.21 to 15.05.21	Rs. 10,200=00

Amount in words : Ten Thousand two hundred Rupees only

Sign: _____

Bill for Labour charges

N.RamaKrishna Reddy.

Mallapur.

Hyderabad

Date: 17.05.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: B&C Blocks Slab-12 pvc pipe laying work..
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Slab-12 Pvc pipe laying work at B&C Blocks- C1 to C6 and B2, B3, B4 flats Total amount = Rs. 25,500=00 Work done from date : 25.04.21 to 15.05.21	Rs. 10,200=00

Amount in words : Ten Thousand two hundred Rupees only

Sign: _____

Bill for Equipment Allowance

N.RamaKrishna Reddy.

Mallapur.

Hyderabad

Date: 17.05.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C Blocks Slab-12 pvc pipe laying work..
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Slab-12 Pvc pipe laying work at B&C Blocks- C1 to C6 and B2, B3, B4 flats Total amount = Rs. 25,500=00 Work done from date : 25.04.21 to 15.0.21	Rs. 5,100=00

Amount in words : Five Thousand one hundred Rupees only.

Sign: _____

ESTIMATE SHEET							
Topic:		B&C blocks- slab 12 pvc pipes laying work			Prepared by:		Ashok
company:		Mpppl			Date:		17-May-21
Project:		May Flower Platinum					
Contractor Name:		N.RamaKrishna.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Pvc pipe laying work	C1to C4 flats slab-12(1500Sft)	4.00	No's	2,500.00	10000.00	
		C5,C6,B3,B4 flats slab-12(1800Sft)	4.00	No's	3,000.00	12000.00	
		B2 flat Slab-12(2140Sft)	1.00	No's	3,500.00	3500.00	
							25500.00
					Total Amount		25500.00
Revised As per circular Rates-							
	1500 sft-2500/-						
	1800 sft-3000/-						
	2140 sft-3500/-						
Total Amount in words-- Twenty five Thousand five hundrad only							

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

Purchase Voucher

No. : PUR/10287
Ref.: 688 dt. 20-May-21

Dated : 2-Jun-2

Party's Name: CONT-CH Malleshham

Particulars		Amount
LSUD-Labour Charges	7,10,906.80	₹ 17,77,267.00
LSUD-Allowance for Consumables	7,10,906.80	
LSUD-Allowance for Equipment	3,55,453.40	

On Account of :

Being amount credited towards shuttering Rod Bending Work at B1B3B4& C1 to C6 from 15.04.21 to 15.05.21.

Amount (in words) :

Indian Rupees Seventeen Lakh Seventy Seven Thousand Two Hundred Sixty Seven Only

for CONT-CH Malleshham

Prepared by: naveen

Approved by

Receiver's Signature

19: 6/18/13

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

Sl. No. - site bills register	688	Date - site bills Register	20/05/2021
Company Name:	MFL	Site:	MFL
Name of Contractor	CH. Malkesh		
Nature of work	Shuttering and Redbending work.		
Work done	From Date	To Date	15/04/2021 15/05/2021

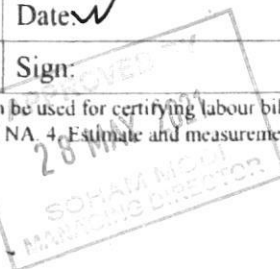
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B1, B3, B4 & C1 to C6.					
2.	slab-12	20242.84	55.00	sqft	1113356.20	
3.	beams	12011.12	55.00	sqft	660611.60	
4.	steps	60.00	55.00	No's	3300.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1777267.00	

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 :

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: ch. Malkesh



Bill for Labour charges
CH.Mallesham..
Maruthi colony, chakripuram.
Hyderabad.

Date:17.05.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats slab-12 Rcc work.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:B block-2,3,4 flats&C block- C1 to C6 flats slab-12Rcc work. Total amount =Rs.17,77,267.=00 Work done from date : 15.04.2021 to 15.05.2021	Rs. 3,55,453=00

Amount in words :Three lakhs fifty five Thousand four hundred and fifty three only..

Sign: _____

Bill for Equipment Allowance
C11.Mallesham..
Maruthi colony, chakripuram.
Hyderabad

Date : 17.05.2021

In favor of: MP1
Project / Site: MFP
Location: 82-1, Mallapur
Type of Work: B block-2,3,4 flats&C block- C1 to C6 flats slab-12 Rec work.
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B block-2,3,4 flats&C block- C1 to C6 flats slab-12 Rec work. Total amount -Rs.17,77,267.-00 Work done from date : 15.04.2021 to 15.05.2021	Rs.14,21,813=00

Amount in words : Fourteen Lakhs twenty one Thousand eight hundred and thirteen
Rupees only.

Sign: _____

MEASUREMENT SHEET									
Topic:	B-block 2,3,4Flats and C block C1 to C6 Flats slab- 12					Prepared by:	Ashok		
company:	Mpppl					Date:	17-May-21		
Project:	May Flower Platinum								
Contractor Name:	CH.Mallesh								
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1	B-block 2,3,4Flats and C block C1 to C6 Flats slab- 12								
		C1 Flat	52.25	34.50	1.00	1	1802.63	sft	
		C2/C3/C4 Flats	45.75	34.50	1.00	3	4735.13	sft	
		C5/C6/B3 Flats	41.83	45.66	1.00	3	5729.87	sft	
		B4 Flat	41.83	45.66	1.00	1	1909.96	sft	
		B2 Flat	62.50	35.50	1.00	1	2218.75	sft	
		Corridor	134.33	7.66	1.00	1	1028.97	sft	
			34.33	7.66	1.00	1	262.97	sft	
			92.75	7.66	1.00	1	710.47	sft	
			11.75	9.75	1.00	1	114.56	sft	
			7.25	5.00	1.00	1	36.25	sft	
			6.50	5.00	1.00	1	32.50	sft	
			74.00	12.00	1.00	1	888.00	sft	
	Slab Projectins	C1 Flat	23.00	1.50	1.00	2	69.00	sft	
		C2 Flat	47.00	1.50	1.00	2	141.00	sft	
		C3 Flat	75.50	1.50	1.00	1	113.25	sft	
		C4 Flat	62.50	1.50	1.00	2	187.50	sft	
		C5 Flat	62.50	1.50	1.00	2	187.50	sft	
		B3/B4 Flats	47.00	1.50	1.00	2	141.00	sft	
		B2 Flat	56.50	1.50	1.00	1	84.75	sft	
							20394.04		20394.04
	Deductions	ducts	7.50	2.66	1.00	1	19.95	sft	
			9.75	12.50	1.00	1	121.88	sft	
			6.50	0.75	1.00	1	4.88	sft	
			2.25	2.00	1.00	1	4.50	sft	
									151.20
									20242.84
						Total Slab Area in sft			

2	B2flat oppt,c1 flat oppt,Lift oppt stair cases .								
		B2flat staircase	1.00	1.00	1.00	20	20.00	nos	
		C1flat staircase	1.00	1.00	1.00	20	20.00	nos	
		Lift staircase	1.00	1.00	1.00	20	20.00	nos	60.00
3	Slab 12 Beams								
	Beams								
		B1,B2,B5	13.25	1.00	2.75	3	109.31	sft	
			28.50	1.00	3.75	3	320.63	sft	
		B1a	13.66	1.00	2.75	5	187.83	sft	
		B1b	8.25	1.00	2.75	18	408.38	sft	
		B3	15.25	1.00	2.75	1	41.94	sft	
		B3a	15.25	1.00	2.75	1	41.94	sft	
		B4	17.25	1.00	2.75	1	47.44	sft	
		B4a	15.50	1.00	2.75	1	42.63	sft	
		B5	13.25	1.00	2.75	1	36.44	sft	
			26.50	1.00	3.75	1	99.38	sft	
		B6	12.50	1.00	2.75	2	68.75	sft	
		B6a	11.66	1.00	2.75	2	64.13	sft	
		B 7/B10	11.66	1.00	2.75	2	64.13	sft	
		B 8	27.33	1.00	2.75	2	150.32	sft	
		B 9	27.33	1.00	2.75	3	225.47	sft	
		B 11	27.33	1.00	2.75	3	225.47	sft	
		B 12	40.33	1.00	2.75	1	110.91	sft	
		B 13	52.50	1.00	2.75	1	144.38	sft	
		B 14	34.50	1.00	2.75	1	94.88	sft	
		B 15	30.00	1.00	2.75	1	82.50	sft	
		B 15a	13.50	1.00	2.75	1	37.13	sft	
		B 16	14.50	1.00	2.75	1	39.88	sft	
		B 17	56.00	1.00	3.75	1	210.00	sft	
		B 18	26.00	1.00	2.75	1	71.50	sft	
			29.00	1.00	3.75	1	108.75	sft	
		B 19	16.25	1.00	2.75	1	44.69	sft	
		B 20	19.50	1.00	2.75	1	53.63	sft	
		B 21	17.25	1.00	2.75	1	47.44	sft	
		B 22	26.00	1.00	2.75	1	71.50	sft	
			29.50	1.00	3.75	1	110.63	sft	
		B 22a	13.50	1.00	2.75	3	111.38	sft	
		B 22b	13.50	1.00	2.75	3	111.38	sft	
		B 23	14.25	1.00	2.75	1	39.19	sft	
			22.25	2.00	3.75	1	166.88	sft	
		B 24	30.75	1.00	2.75	1	84.56	sft	
		B 25	21.75	1.00	2.75	1	59.81	sft	
			25.00	1.00	3.75	1	93.75	sft	
		B 26	35.50	1.00	2.75	1	97.63	sft	
		B 27	16.33	1.00	2.75	1	44.91	sft	

			30.25	1.00	3.75	1	113.44	sft	
		B 28	44.50	1.00	2.75	1	122.38	sft	
		B 30	22.75	1.00	2.75	1	62.56	sft	
			22.75	1.00	3.25	1	73.94	sft	
		B 31	22.75	1.00	2.75	1	62.56	sft	
			22.75	1.00	3.25	1	73.94	sft	
		B 32	22.75	1.00	2.75	3	187.69	sft	
			22.75	1.00	3.25	3	221.81	sft	
		B 33	36.50	1.00	2.75	1	100.38	sft	
		B 34	22.75	1.00	2.75	3	187.69	sft	
			22.75	1.00	3.25	3	221.81	sft	
		B 35	22.75	1.00	2.75	2	125.13	sft	
			22.75	1.00	3.25	2	147.88	sft	
		B 36	16.66	1.00	2.75	3	137.45	sft	
		B 37	23.75	1.00	3.25	3	231.56	sft	
		B 38	15.50	1.00	2.75	3	127.88	sft	
		B 39	21.75	1.00	3.25	1	70.69	sft	
		B 39a	25.66	1.00	2.75	1	70.57	sft	
		B 40	13.25	1.00	2.75	2	72.88	sft	
		B 41	22.75	1.00	2.75	1	62.56	sft	
			22.75	2.00	3.25	1	147.88	sft	
		B 42	22.75	1.00	2.75	1	62.56	sft	
			22.75	2.00	3.25	1	147.88	sft	
		B 43	22.75	1.00	2.75	1	62.56	sft	
			22.75	2.00	3.25	1	147.88	sft	
		B 44	8.25	1.00	2.75	1	22.69	sft	

	B 44A	55.25	1.00	3.25	1	179.56	sft	
	B 45	43.25	1.00	2.75	1	118.94	sft	
	B 45A	24.25	1.00	2.75	2	133.38	sft	
	B 46	24.55	1.00	2.75	1	67.51	sft	
	B 47/48	16.75	1.00	2.75	2	92.13	sft	
	B 49	16.50	1.00	2.75	1	45.38	sft	
	B 50	32.50	1.00	2.75	1	89.38	sft	
	B 51	32.50	1.00	2.75	1	89.38	sft	
	B 52	41.50	1.00	2.75	1	114.13	sft	
	B 53	14.75	1.00	2.75	1	40.56	sft	
		32.75	1.00	3.25	1	106.44	sft	
	B 53a	14.75	1.00	2.75	1	40.56	sft	
		31.75	1.00	3.25	1	103.19	sft	
	B 54	14.75	1.00	2.75	1	40.56	sft	
		31.75	1.00	3.25	1	103.19	sft	
	B 54a	15.25	2.00	4.25	3	388.88	sft	
	B 55	14.75	1.00	2.75	1	40.56	sft	
		31.75	1.00	3.25	1	103.19	sft	
	B 56	14.75	1.00	2.75	1	40.56	sft	
		31.75	1.00	3.25	1	103.19	sft	
	B 57	31.75	1.00	2.75	1	87.31	sft	
	B 58	32.66	1.00	2.75	1	89.82	sft	
	B 58A	13.25	1.00	2.75	10	364.38	sft	
	B 59	15.25	1.00	2.75	1	41.94	sft	
		20.50	2.00	3.25	1	133.25	sft	
	B 59A	16.50	1.00	2.75	3	136.13	sft	
	B 60/61	20.50	1.00	3.25	2	133.25	sft	
	B 62	30.00	1.00	3.25	1	97.50	sft	
		31.00	1.00	3.75	1	116.25	sft	
	B 63	75.50	1.00	2.75	1	207.63	sft	
	B 64	85.50	1.00	2.75	1	235.13	sft	
	B 65	31.25	1.00	3.25	2	203.13	sft	
	B 65a	31.25	1.00	3.25	2	203.13	sft	
	B 66	31.25	1.00	2.75	2	171.88	sft	
	B 66a	23.25	1.00	2.75	1	63.94	sft	
	CBbeams	18.00	1.00	2.75	2	99.00	sft	
	B 13/B14/B17/B18/B19p1	15.50	1.00	2.75	5	213.13	sft	
	B 20/B21/B22p1	16.50	1.00	2.75	3	136.13	sft	
								12011.12
					Total Slab& Beams Area in sft			32253.96

ESTIMATE SHEET							
Topic		B-block 2 3 4Flats and C block C1 to C6 Flats slab- 12			Prepared by:		Ashok
Company		Mopli			Date		17-May-21
Project		May Flower Platinum					
Contractor Name		CH Malleesh					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	B-block 2 3 4Flats and C block C1 to C6 Flats	slab- 12					
		slab -12	20242.84	sft	55.00	1113356.20	
		Beams	12011.12	sft	55.00	660611.60	
2	Staircases	steps	60.00	nos	55.00	3300.00	
						Total Amount	1777267.80
	As per circular rate 35/-Rs						
	Add 60% per floor wise.						
	Deduction Rs-1/ for used Rmc purpose						
Amount in words : Seventeen Lakhs seventy seven thousand two hundred and sixty seven only							

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : ~~PUR/10288~~ **10288**
Ref.: **693 dt. 25-May-21**

Dated : 2-Jun-21

Party's Name: **B Basappa**

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

Hyderabad

GSTIN/UIN : **36ARYPB7461M1Z0**

Particulars		Amount
LSRD-Labour Charges	17,295.60	₹ 51,022.00
LSRD-Allowance for Consumables	17,295.60	
LSRD-Allowance for Equipment	8,647.80	
Input CGST	3,891.50	
Input SGST	3,891.50	

On Account of :

Being amount credited towards Painting work at slbs & Beams & Ramp from 09.04.21 to 15.05.21.

Amount (in words) :

Indian Rupees Fifty One Thousand Twenty Two Only

for CONT-B Basappa

Prepared by: naveen

Approved by

Receiver's Signature

TP: 61869

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

Sl. No. - site bills register	693	Date - site bills Register	25/05/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date	To Date	
	09/04/2021	15/05/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	07-105 Basement-2					
2.	slab	11456.00	1.50	sft.	17184.00	1-
3.	Beams	4892.00	1.50	sft.	7338.00	1-
4.	Ramp-01	3332.00	1.50	sft.	4998.00	1-
5.	Ramp-02	3332.00	1.50	sft.	4998.00	1-
6.	Columns-01	2313.00	1.50	sft.	3469.50	1-
7.	North Side R/W	3501.00	1.50	sft.	5251.50	1-
8.						
9.		Total			43239.00	1-
10.		GST 18%			7783.00	1-
11.	Total:				51022.00	1-

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 :

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.

APPROVED BY
-1 JUN 2021
SOFAM MODI
MANAGING DIRECTOR

Contractor Sign: B. Basappa

G Grid	C1		4.50	1.00	9.00	4.00	162.00	Sft
	C2		4.50	1.00	9.00	3.00	121.50	Sft
	C3		5.00	1.00	9.00	1.00	45.00	Sft
	CB2		4.50	1.00	9.00	1.00	40.50	Sft
F Grid	CB2		4.50	1.00	9.00	1.00	40.50	Sft
E Grid	C1		5.00	1.00	9.00	6.00	270.00	Sft
	C3					1.00		
	C4		5.00	1.00	9.00	1.00	45.00	Sft
	CB2		4.50	1.00	9.00	4.00	162.00	Sft
D Grid	C2		4.50	1.00	9.00	1.00	40.50	Sft
	CB2		4.50	1.00	9.00	9.00	364.50	Sft
B Grid	CB2		4.50	1.00	9.00	3.00	121.50	Sft
	Total Amount						2,313.00	

			31.25	1.00	3.75	1.00	117.19	Sft	
	B16		19.75	1.00	2.75	1.00	54.31	Sft	
			19.75	1.00	3.75	1.00	74.06	Sft	
	B17		19.75	1.00	2.75	2.00	108.63	Sft	
	B18		34.00	1.00	2.75	1.00	93.50	Sft	
			21.75	1.00	2.75	1.00	59.81	Sft	
	B19,B20,B21		69.00	1.00	2.75	3.00	569.25	Sft	
	B22		18.00	1.00	2.75	1.00	49.50	Sft	
	B23,B24		43.00	1.00	2.75	2.00	236.50	Sft	
	B25,B26		11.25	1.00	2.75	2.00	61.88	Sft	
				Total Amount					4,892.37
3 TOT-LOT Basement-2 Ramp-01									
		Slab	82.00	19.33	1.00	1.00	1,585.06	Sft	
		Beams B1	82.00	1.00	3.75	4.00	1,230.00	Sft	
		B2,B3	15.33	1.00	3.75	9.00	517.39	Sft	
									3,332.45
4 TOT-LOT Basement-2 Ramp-02									
		Slab	82.00	19.33	1.00	1.00	1,585.06	Sft	
		Beams B1	82.00	1.00	3.75	4.00	1,230.00	Sft	
		B2,B3	15.33	1.00	3.75	9.00	517.39	Sft	
									3,332.45
5 TOT-LOT North Side R/W									
		North Side R/W	166.75	1	10.5	2	3,501.75	Sft	
6 TOT-LOT Basement-2 Columns-01									
	K Grid	C1	4.50	1.00	9.00	10.00	405.00	Sft	
		CB2	4.50	1.00	9.00	1.00	40.50	Sft	
	I Grid	C1	4.50	1.00	9.00	4.00	162.00	Sft	
		C2	4.50	1.00	9.00	2.00	81.00	Sft	
		C3	5.00	1.00	9.00	2.00	90.00	Sft	
		CB2	4.50	1.00	9.00	2.00	81.00	Sft	
	H Grid	CB2	4.50	1.00	9.00	1.00	40.50	Sft	

ESTIMATE SHEET							
Company Name:		MPL		Prepared by:		R. Ashok	
Project:		May Flower Platinum					
Work Description:		TOT-LOT Basement-2 Painting Work					
Contractor Name:		B. Bassapa					
Date:		25.05.2021					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
		TOT-LOT Basement-2 Painting Work					
1	Slab		11,456.00	Sft	1.50	17,184.00	
2	Beams		4,892.00	Sft	1.50	7,338.00	
3	TOT-LOT Basement-2 Ramp-01		3,332.00	Sft	1.50	4,998.00	
4	TOT-LOT Basement-2 Ramp-02		3,332.00	Sft	1.50	4,998.00	
5	TOT-LOT North Side R/W		3,501.00	Sft	1.50	5,251.50	
6	TOT-LOT Basement-2 Columns-01		2,313.00	Sft	1.50	3,469.50	
			Amount				43,239.00
			GST 18%				7,783.02
			Total Amount				51,022.02
Amount in words :- Fifty One Thousand Twenty Two Rupees Only							

GSTIN : 36ARYPB7461M1Z0

TAX INVOICECell : 9177986028
8328000681**BOHINI BASAPPA**

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi properties Pvt. LtdInvoice No. 197

Address : _____

Invoice Date : 2/6/21GST IN : 36AABCM4761E1ZM Code _____

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs. Ps.
1		Totlot - basement - 2	01	LS	432391/-
2		Slab, beams, ramp 1 & ramp 2			
3		Column 01, Northside retaining wall			
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL

432391/-

Total invoice amount in words : fifty one thousand

DISCOUNT

-

Twenty two Rupees only

Net Sale Value

-

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

3892

Bank _____ Date _____

Add : SGST 9 %

3891

Bank DetailsBANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST %

-

GRAND TOTAL

51,0221/-

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

Purchase Voucher

No. : PUR/10289
Ref.: 692 dt. 2-Jun-21

Dated : 2-Jun-21

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

Particulars		Amount
LSRD-Labour Charges	38,980.00	₹ 1,14,991.00
LSRD-Allowance for Consumables	38,980.00	
LSRD-Allowance for Equipment	19,490.00	
Input CGST	8,770.50	
Input SGST	8,770.50	

On Account of :

Being amount credited towards Painting work at Electrical rooms from 05.02.21 to 08.05.21.

mount (in words) :

Indian Rupees One Lakh Fourteen Thousand Nine Hundred Ninety One Only

for CONT-B Basappa

Prepared by: naveen

Approved by

Receiver's Signature

IP: 61876

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

Sl. No. - site bills register		692		Date - site bills Register		25/05/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		B. Basappa					
Nature of work		Painting work					
Work done		From Date		05/02/2021		To Date	
						08/05/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Transformer Room	495.00	4.50	Sft	2227.50	/-	
2.	Electrical Rooms	8059.00	4.50	Sft	36265.50	/-	
3.	Electrical Ducts	7015.00	4.50	Sft	31567.50	/-	
4.	Retaining walls	18260.00	1.50	Sft	27390.00	/-	
5.							
6.							
7.							
8.		Total.			97450.00	/-	
9.		GST 18%			17541.00	/-	
10.							
11.	Total:				1,14,991.50	/-	
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: 26/5/2021		Date: 01/06/21		Date:			
Sign: [Signature]		Sign: Nagalakshmi		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.

APPROVED BY
- 1 JUN 2021
S. CHAM MOBI
MANAGING DIRECTOR

Contractor Sign: B. Basappa

APPROVED BY
S. CHAM MOBI
MANAGING DIRECTOR

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modiproperties pvt ltd

Invoice No. 198

Address :

Invoice Date : 2/6/21

Order No. / D.C. No.

GST IN : 36AABCM4761E1ZM State Code

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs. Ps.
1		Transformer rooms, Electrical rooms	01	LS	97450/-
2		Electrical ducts surrounding walls			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL

97450/-

Total invoice amount in words : One Lakh fourteen thousand
nine hundred ninety nine rupees 1/-

DISCOUNT

Net Sale Value

Mode of Payment : Cash / Cheque No.

Add : CGST 9 %

8770

Bank Date

Add : SGST 9 %

8769

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST %

GRAND TOTAL

1,14,991/-

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

MEASURENT SHEET									
Company Name:		MPL	Prepared by	R. Ashok					
Project:		May Flower Platinum							
Work Description:		Miscellaneous Works Primar Painting work							
Contractor Name:		B.Bassapa							
Date:		25.05.2021							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
1	Transformer Room								
		Walls Inner Side	28.00	1.00	7.50	1.00	210.00	Sft	
		Walls Outer Side	23.20	1.00	7.50	1.00	174.00	Sft	
		Slab Inner Side	11.60	4.00	1.00	1.00	46.40	Sft	
		Slab Outer Side	13.00	5.00	1.00	1.00	65.00	Sft	
									495.40
2	Electrical Rooms								
	Electrical Room I	Inner Walls	14.91	1.00	13.00	2.00	387.66	Sft	
			8.25	1.00	13.00	2.00	214.50	Sft	
		Outer Walls	15.66	1.00	13.00	2.00	407.16	Sft	
			8.66	1.00	13.00	2.00	225.16	Sft	
		Deductions	3.50	1.00	7.50	1.00	26.25	Sft	
			3.00	1.00	2.00	1.00	6.00	Sft	
							1,202.23	Sft	
	Electrical Room II	Inner Walls	13.58	1.00	13.00	2.00	353.08	Sft	
			7.66	1.00	13.00	2.00	199.16	Sft	
		Outer Walls	14.58	1.00	13.00	2.00	379.08	Sft	
			8.66	1.00	13.00	2.00	225.16	Sft	
		Deductions	3.50	1.00	7.50	1.00	26.25	Sft	
			3.00	1.00	2.00	1.00	6.00	Sft	
							1,124.23	Sft	
	Electrical Room III	Inner Walls	16.33	1.00	13.00	2.00	424.58	Sft	
			9.50	1.00	13.00	2.00	247.00	Sft	
		Outer Walls	17.33	1.00	13.00	2.00	450.58	Sft	
			10.50	1.00	13.00	2.00	273.00	Sft	
		Deductions	3.50	1.00	7.50	1.00	26.25	Sft	
			3.00	1.00	2.00	1.00	6.00	Sft	

[illegible]

ESTIMATE SHEET

ESTIMATE SHEET									
Company Name:		MPL		Prepared by:		R.Ashok			
Project:		May Flower Platinum							
Work Description:		Miscellaneous Works Primar Painting work.							
Contractor Name:		B.Bassapa							
Date:		25.05.2021							
S.No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Grand Total	
1	Transformer Room			495.00	Sft	4.50	2,227.50		
2	Electrical Rooms			8,059.00	Sft	4.50	36,265.50		
3	Electrical Ducts			7,015.00	Sft	4.50	31,567.50		
4	Retaining Walls			18,260.00	Sft	1.50	27,390.00		

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10285

10290

Ref.:

Dated : 3-Jun-21

Party's Name: CONT-N Ramakrishna Reddy

Particulars		Amount
LSUD-Allowance for Equipment	5,300.00	₹ 13,250.00
LSUD-Labour Charges	5,300.00	
LSUD-Allowance for Consumables	2,650.00	

On Account of :

being amount credited to N Ramakrishna reddy towards wiring C301,302,wiring B403,404 work done from 2/5/21 to 10/5/21

Amount (in words) :

Indian Rupees Thirteen Thousand Two Hundred Fifty Only

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

61775 to 61778

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

Sl. No. - site bills register	681	Date - site bills Register	12/5/21
Company Name:	MPL	Site:	Mayflower Platinum
Name of Contractor	N. Ramakrishna Reddy		
Nature of work	Electrical		
Work done	From Date	To Date	
	21/5/21	10/5/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Wiring (301, 302)	02	3250.00	nos	61500.00	
2.	(1500 SH)					
3.	Wiring 8408/404	02	33750.00	nos	61750.00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				131250.00	

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: 18/5/2021	Date: 27/05/21	Date:
Sign: K. Reddy	Sign: Nagaraj	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 Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 18-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at C-301, C-302, B-403, B-404- 4 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Wiring at C-301, C-302, B-403, B-404- 4 flats Total amount =Rs.13,250=00 Work done from date :02-05-2021 to 10-05-2021	Rs. 5300=00

Amount in words: Five Thousand Three Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date: 18-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Wiring at C-301, C-302, B-403, B-404- 4 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Wiring at C-301, C-302, B-403, B-404- 4 flats Total amount =Rs.13,250=00 Work done from date :02-05-2021 to 10-05-2021	Rs. 5300=00

Amount in words: Five Thousand Three Hundred rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 18-05-2021

In favor of: MPL
Project / Site: MP
Location: 82/1. Mallapur
Type of Work: Wiring at C-301, C-302, B-403, B-404- 4 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Wiring at C-301, C-302, B-403, B-404- 4 flats Total amount =Rs.13,250=00 Work done from date :02-05-2021 to 10-05-2021	Rs. 5300=00

Amount in words: Five Thousand Three Hundred rupees only

Sign: _____

ESTIMATE SHEET										
Company Name:		MPL								
Project:		May Flower Platinum								
Work Description:		Wiring at C-301, C-302, B-403, B-404 - 4 Flats								
Name of the Contractor		N. Ramakrishna Reddy								
Prepared By		K. Narendar Reddy								
Date:		18-05-2021								
S No.	Item Head	Item Description				Quantity	Units	Rate	Amount	Item Head Total
	Wiring at C-301, C-302, B-403, B-404 - 4 Flats									
1	wiring inside flats	Wiring at C-301, C-302-1500 sft				2.00	nos	3,250.00	6,500.00	
2	wiring inside flats	Wiring at B-403, B-404 - 1800 sft				2.00	nos	3,375.00	6,750.00	13250
Amount in words - Thirteen Thousand Two Hundred and Fifty 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										