

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10286 10291

Ref.:

Dated : 3-Jun-21

Party's Name: CONT-N Ramakrishna Reddy

Particulars		Amount
LSUD-Allowance for Equipment	7,364.00	₹ 18,410.00
LSUD-Allowance for Consumables	7,364.00	
LSUD-Labour Charges	3,682.00	
On Account of :		
being amount credited to N ramakrishna towards cable fixing along with ceiling work done from 7/5/21 o 17/5/21		
Amount (in words) :		
Indian Rupees Eighteen Thousand Four Hundred Ten Only		

for CONT-N Ramakrishna Reddy

Prepared by: sangeetha

Approved by

Receiver's Signature

795 6/789

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

Sl. No. site bills register 684 Date - site bills Register 19/5/2021
Company Name: MPL Site: May Floor platform
Name of Contractor N. Ramakrishna Reddy
Nature of work Electrical work
Work done From Date 07/5/2021 To Date 17/5/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Cable tray					
2.	Qty in Certify	526	35/-	Rft	18,410=00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				18,410=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
Date: 19/5/2021
Sign: K. Reddy

Approved by Design Team
Date: 27/05/21
Sign: N. Reddy

Approved by M.D.
Date:
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. Reddy

Bill for Labour charges
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 19-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Cable tray fixing along the ceiling
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Cable tray fixing along the ceiling Total amount =Rs.18,410=00 Work done from date :07-05-2021 to 17-05-2021	Rs7364=00

Amount in words: Seven Thousand Three Hundred and Sixty Four rupees only

Sign: _____

Bill for Equipment Allowance

N. Ramakrishna Reddy

Mallapur

Hyderabad

Date: 19-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cable tray fixing along the ceiling
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Cable tray fixing along the ceiling Total amount =Rs.18,410=00 Work done from date :07-05-2021 to 17-05-2021	Rs7364=00

Amount in words: Seven Thousand Three Hundred and Sixty Four rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date: 19-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Cable tray fixing along the ceiling
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Cable tray fixing along the ceiling Total amount =Rs.18,410=00 Work done from date :07-05-2021 to 17-05-2021	Rs. 3682=00

Amount in words: Three Thousand Six Hundred and Eighty Two rupees only

Sign: _____

[illegible][illegible]

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Cable tray fixing					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		19-05-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Cable tray fixing for cables laying purpose						
1	Cable tray fixing	Cable tray fixing along the ceiling	526.00	rfi	35.00	18,410.00	
							18410
	Amount in words - Eighteen Thousand Four Hundred and Ten Rupees only						

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/40288**

10292

Ref.:

Dated : **3-Jun-21**Party's Name: **CONT-N Ramakrishna Reddy**

Particulars		Amount
LSUD-Allowance for Equipment	13,200.00	₹ 33,000.00
LSUD-Allowance for Equipment	13,200.00	
LSUD-Labour Charges	6,600.00	
On Account of :		
being amount credited to N Ramakrishna towards switch board fixing at A block A501 To A508,B501, 505 work done from 4/5/21 to 15/5/21		
Amount (in words) :		
Indian Rupees Thirty Three Thousand Only		

for **CONT-N Ramakrishna Reddy**

Prepared by: sangeetha

Approved by

Receiver's Signature

61779 to 61788

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

Sl. No. - site bills register		682		Date - site bills Register		18/5/21	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		N. Ramakrishna Reddy					
Nature of work		Electrician					
Work done		From Date		4/5/21		To Date	
						15/5/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Switch boards fixing	06	3250=00	nos	191500=00		
2.	A501 to 505 & 8501						
3.	A506 to 508 & 8505	04	3375=00	nos	131500=00		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,000=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: 18/5/2021		Date: 27/05/21		Date: ✓			
Sign: K. Reddy		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.



contractor sign: N. R. 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: Switch boards fixing at A block A-501 to A-508, B-501,
B-505-10 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-501 to A-508, B-501, B-505-10 flats Total amount =Rs.33,000=00 Work done from date :04-05-2021 to 15-05-2021	Rs. 13,200=00

Amount in words: Thirteen Thousand Two 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: Switch boards fixing at A block A-501 to A-508, B-501,
B-505-10 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-501 to A-508, B-501, B-505-10 flats Total amount =Rs.33,000=00 Work done from date :04-05-2021 to 15-05-2021	Rs. 13,200=00

Amount in words: Thirteen Thousand Two Hundred rupees only

Sign: _____

Bill for Consumables
N. Ramakrishna Reddy
Mallapur
Hyderabad

Date:18-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Switch boards fixing at A block A-501 to A-508, B-501,
B-505-10 flats
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done : Switch boards fixing at A block A-501 to A-508, B-501, B-505-10 flats Total amount =Rs.33,000=00 Work done from date :04-05-2021 to 15-05-2021	Rs. 6,600=00

Amount in words: Six Thousand Six Hundred rupees only

Sign: _____

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum					
Work Description:		Switch boards fixing at A block A-501 to A-508, B-501, B-505-10 flats					
Name of the Contractor		N. Ramakrishna Reddy					
Prepared By		K. Narender Reddy					
Date:		18-05-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Switch boards fixing at A block A-501 to A-508, B-501, B-505-10 flats						
1	Switch board fixing inside flats	A-501, A-502, A-503, A-504, A-505, B-501-1500 sft flats	6.00	nos	3,250.00	19,500.00	
2	Switch board fixing inside flats	A-506, A-507, A-508, B-505-1800 sft flats	4.00	nos	3,375.00	13,500.00	
							33000
Amount in words - Thirty Three Thousand Rupees only							
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

No. : PUR/10290-10293
Ref.:

Dated : 3-Jun-21

Party's Name: CONT-Mohammed Nadeem

Particulars		Amount
LSUD-Allowance for Equipment	22,000.00	₹ 55,000.00
LSUD-Labour Charges	22,000.00	
LSUD-Allowance for Consumables	11,000.00	
On Account of :		
being amount credited to Mohammed Nadeem towards CPVC and PVC work external line at B2 flatswork done from 28/4/21 to 17/05/21		
Amount (in words) :		
Indian Rupees Fifty Five Thousand Only		

for CONT-Mohammed Nadeem

Prepared by: sangeetha

Approved by

Receiver's Signature

61790

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

Sl. No. - site bills register	685	Date - site bills Register	19/5/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Mohd Nadeem		
Nature of work	Plumbing work		
Work done	From Date	To Date	
	28/4/2021	17/5/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C.PVC and PVC work external line					
2.	B-102 to B-1002					
3.	Three toilets, kitchen, balcony, utility	10	5500/-	20	55,000=00	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				55,000=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
Date: 19/5/2021
Sign: Khaled

Approved by Design Team
Date: 27/05/21
Sign: Nagalwa

Approved by M.D.
Date:
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: MO. Nadeem

Bill for Labour charges

Mohammed Nadeem

H, No 11-1-624/7/A, Mylargadda, Chilka guda,
Secunderabad

Date :19-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of B2 flats
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of B2 flats Total amount =Rs55,500=00 Work done from date : 28-04-2021 to 17-05-2021	Rs.22,200=00

Amount in words: Twenty Two Thousand Two Hundred rupees only

Sign: _____

Bill for Equipment Allowance
Mohammed Nadeem
H, No 11-1-624/7/A, Mylargadda, Chilka guda,
Secunderabad

Date : 19-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of B2 flats
Towards: Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: CPVC and PVC work external line of B2 flats Total amount = Rs 55,500=00 Work done from date : 28-04-2021 to 17-05-2021	Rs. 22,200=00

Amount in words: Twenty Two Thousand Two Hundred rupees only

Sign: _____

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

Date :19-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: CPVC and PVC work external line of B2 flats
Towards: Allowance for consumables

S No.	Description	Amount
1.	Brief description of work done:CPVC and PVC work external line of B2 flats Total amount =Rs55,500=00 Work done from date : 28-04-2021 to 17-05-2021	Rs.11,100=00

Amount in words: Eleven Thousand and One Hundred rupees only

Sign: _____

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. **PUR/40292** 10294
Ref.:

Dated : 3-Jun-21

Party's Name: **G Tirupathi**

Particulars		Amount
LSUD-Allowance for Equipment	1,800.00	₹ 4,500.00
LSUD-Labour Charges	1,800.00	
LSUD-Allowance for Consumables	900.00	
On Account of :		
being amount credited to G Tirupathi towards B & C blocks Slatb 12 ,B1 to B4 flats and C1 to C6 flats VRF pvc AC Sleeves fixing work done from 12/5/21 to 15/5/21		
Amount (in words) :		
Indian Rupees Four Thousand Five Hundred Only		

for CONT-G Tirupathi

Prepared by: sangeetha

Approved by

Receiver's Signature

TD! 61803

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

Sl. No. - site bills register		G86		Date - site bills Register		20/05/2021	
Company Name:		MPL		Site:		MFP	
Name of Contractor		G-Tirupathi					
Nature of work		Civil work					
Work done		From Date		12/05/2021		To Date 15/05/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	4" PVC sleeves						
2.	fixing work @	90.00	50.00	NW's	4500.00		
3.	Slab 12 Beams for						
4.	VRF CI to Cofls						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4500.00		
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: 29 MAY 2021			
Sign: K. K. K.		Sign: Nagalasa		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: G. Tirupathi

Bill for Labour charges
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pct.
Hyderabad.

Date:17.05.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work:B&C blocks-slab -12 C1 to C6 Flats &B2,B3,B4flats VRF pvc AC sleeves fixing work.

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab -12C1 toC6 Flats &B2,B3,,B4flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 12.05.2021 to 15 .05.2021	Rs. 1,800=00

Amount in words : One Thousand eight hundred Rupees only

Sign: _____

Bill for Equipment Allowance

G.Tirupathi.

H.NO-4-114/8/1,Ramanthapur,Amber pet.
Hyderabad.

Date:17.05.2021

In favor of: MPL

Project / Site: MFP

Location: 82/1. Mallapur

Type of Work: B&C blocks-slab-12 B2 to B4 Flats & C1 to C6 flats VRF pvc AC sleeves
fixing work.

Towards: Allowance for Equipments.

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab-12 B1 to B4 Flats & C1 to C6 flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 12.05.2021 to 15 .05.2021	Rs. 1800=00

Amount in words : One Thousand eight hundred Rupees only.

Sign: _____

Bill for Consumable
G.Tirupathi.
H.NO-4-114/8/1,Ramanthapur,Amber pct.
Hyderabad.

Date:17.05.2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: B&C blocks-slab -12 C1 to C6 Flats & B2,B3,B4 flats VRF pvc AC sleeves fixing work.

Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: B&C blocks-slab-12C1 to C6 Flats & B2,B3,,B4 flats VRF pvc AC sleeves fixing work. Total amount =Rs.4,500=00 Work done from date : 12.05.2021 to 15 .05.2021	Rs. 900=00

Amount in words : Nine hundrad Ruppes only.

Sign: _____

Topic:		B -block 2,3,4Flats and C block C1 to C6 Flats slab- 12 pvc sleeves work		Prepared by: Ashok		
Company:		Mmpl		Date		
Project:		May Flower Platinum				
Contractor Name:		G.Tirupathi.				
S.No		Item Head				
1		14"Pvc Sleeves fixing work atslab-12 beams for VRF C1to C6 flats		A Length 10.00		
				B Width 1.00		
				C Height 1.00		
				D nos 9.00		
				E Quantity 90.00		
				F Units No's		
				G Total Head 90.00		

company:

Project:

1	4" Pvc Sleeves fixing work
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10

ESTIMATE SHEET							
Topic:	B -block 2,3,4Flats and C block C1 to C6 Flats slab- 12 pvc sleeves work				Prepared by:	Ashok	
company:	Mppl				Date:	17-May-21	
Project:	May Flower Platinum						
Contractor Name:	G.Tirupathi.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	4"Pvc Sleeves	fixing work atslab-12 beams for VRF C1to C6 flats	90.00	No's	50.00	4500.00	
					Total Amount		4500.00
	Total Amount in words-- Four Thousand five hundred only						

Modi Properties Pvt Ltd Mayfower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase VoucherNo. : **PUR/10293** 10295
Ref.:Dated : **3-Jun-21**Party's Name: **CONT-K Rani**

Particulars		Amount
LSUD-Allowance for Equipment	36,288.00	₹ 90,720.00
LSUD-Labour Charges	36,288.00	
LSUD-Allowance for Consumables	18,144.00	
On Account of :		
being amount credited to K Rani towards floor chipping and dust shifting for A901 to A908,B901,B905 work done from 15/04/21 to 6/5/21		
Amount (in words) :		
Indian Rupees Ninety Thousand Seven Hundred Twenty Only		

for **CONT-K Rani**

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 61770 ~~61770~~ ~~61770~~

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

Sl. No. - site bills register	678	Date - site bills Register	08/05/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	K. Rani		
Nature of work	Floor chipping and dust shifby for tiler work.		
Work done	From Date	To Date	
	15/4/2021	6/05/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Floor chipping & dust shifby					
2.	Floor chipping A-901 to	1500 X 6	2/-	Sft	18,000=00	
3.	A-905, B-901-6 flats					
4.	Floor chipping A-906, A-907,	1800 X 4	2/-	Sft	14,400=00	
5.	A-908, B-905-4 flats					
6.	Dust shifby for floor					
7.	A-901 to A-905, B-901	1500 X 6	3.60/-	Sft	32,400=00	
8.	A-906, A-907, A-908, B-905	1800 X 4	3.60/-	Sft	25,920=00	
9.						
10.						
11.	Total:				90,720=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: 8/5/2021	Date: 11/05/21	Date: 11 MAY 2021
Sign: <i>K. Rani</i>	Sign: <i>Nagala</i>	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 Sign: K. RANI

Bill for Labour charges

K. *Ram*
Mallapur, Malkajgiri
Hyderabad

Date:08-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-901 to A-908,
B-901, B-905
Towards: Allowance for Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Floor chipping and Dust shifting for A-901 to A-908, B-901, B-905 Total amount =Rs.90720=00 Work done from date : 15-04-2021 to 06-05-2021	Rs. 36288=00

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

Sign: _____

Bill for Equipment Allowance

K. BANT
Mallapur, Malkajgiri
Hyderabad

Date:08-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1, Mallapur
Type of Work: Floor chipping and Dust shifting for A-901 to A-908,
B-901, B-905
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Floor chipping and Dust shifting for A-901 to A-908, B-901, B-905 Total amount =Rs.90720=00 Work done from date : 15-04-2021 to 06-05-2021	Rs. 36288=00

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

Sign: _____

Bill for Consumables

K. ~~Rani~~
Mallapur, Malkajgiri
Hyderabad

Date:08-05-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Floor chipping and Dust shifting for A-901 to A-908,
B-901, B-905
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Floor chipping and Dust shifting for A-901 to A-908, B-901, B-905 Total amount =Rs.90720=00 Work done from date : 15-04-2021 to 06-05-2021	Rs. 18144=00

Amount in words: Eighteen Thousand One Hundred and Fourty Four rupees only.

Sign: _____

ESTIMATE SHEET									
Company Name:		MPL				Approved by - S. V. Subba Reddy			
Project:		May Flower Platinum							
Work Description:		Floor chipping and Dust shifting for A-901 to A-908, B-901, B-905							
Name of the Contractor		K. Rani							
Prepared By		K. Narendar Reddy							
Date:		08-05-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
Floor chipping and Dust shifting for A-901 to A-908, B-901, B-905									
1	Floor chipping	Floor chipping for levelling A-901 to A-905 flats, B-901- flats		9,000.00	sft	2.00	18,000.00		
2	Floor chipping	Floor chipping for levelling - A-906, A-907, A-908, B-905		7200.00	sft	2.00	14,400.00		
3	Dust shifting for flooring 8th floor	Dust shifting for flooring, bathrooms, utility, balcony for A-901 to A-905 flats, B-901- flats		9,000.00	sft	3.60	32,400.00		
4	Dust shifting for flooring 8th floor	Dust shifting for flooring, bathrooms, utility, balcony for A-906, A-907, A-908, B-905		7,200.00	sft	3.60	25,920.00		
Amount in words - Ninety Thousand Seven Hundred and Twenty rupees only							90720		

Modi Properties Pvt Ltd Mayflower Platinum

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AABCM4761E1ZM

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/40295-10296
Ref: 096 dt. 25-May-21

Dated : 3-Jun-21

Party's Name: CONT-B Hanumanth

GSTIN/UIN : 36ALDPB1212D2Z2

Particulars		Amount
LSRD-Allowance for Equipment	68,040.00	₹ 2,00,718.00
LSRD-Labour Charges	68,040.00	
LSRD-Allowance for Consumables	34,020.00	
Input CGST	15,309.00	
Input SGST	15,309.00	

On Account of :

being amount credited to B Hanumanth towards painting work A801,A802,a83,A804,A805 ,A81 against invoice no 096 dt 26.5.21

Amount (in words) :

Indian Rupees Two Lakh Seven Hundred Eighteen Only

for CONT-B Hanumanth

Prepared by: sangeetha

Approved by

Receiver's Signature

19. 61814 to 61823

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

Sl. No. -- site bills register		686		Date - site bills Register		22/05/2021	
Company Name:		MPL		Site:		May flower Platinum	
Name of Contractor		B. Hanumanthu					
Nature of work		Painting work.					
Work done		From Date		20/4/2021		To Date 18/5/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	One coat of painting work.						
2.	A-801, A-802, A-803,	1500 X 6	10.50/-	Sft	94,500=00		
3.	A-804, A-805 & 801						
4.	- 1500 Sft						
5.	A-806, A-807, A-808	1800 X 4	10.50/-	Sft	75,600=00		
6.	B-805 - 1800 Sft						
7.	Sub Total				1,70,100=00		
8.	GST 18%				30,618=00		
9.							
10.							
11.	Total:				2,00,718=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: 22/05/21		Date: 22/05/21		Date: 28 MAY 2021			
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.

Contractor Siam :- B. Hanumanthu

MEASUREMENT SHEET												
Company Name:	MPPL						Approved					
Project:	May Flower Patinum											
Work Description:	I coat of painting A-801 to A-808, B-801, B-805											
Name of the Contractor	B. Hanumanthu											
Prepared By	K. Narender Reddy											
Date:	22-05-2021											
S No.	Item Head	Item Description				A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	I coat painting of A-801 to A-808, B-801, B-805											
1	Painting work	1 coat painting work A-801, A-802, A-803, A-804, A-805 B-801 - 1500 sft flats				1,500.00	1.00	1.00	6.00	9000.00	sft	
2	Painting work	I coat painting A-806, A-807, A-808, B-805 1800 sft flats				1,800.00	1.00	1.00	4.00	7200.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		I coat of painting A-801 to A-808, B-801, B-805					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		22-05-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
		I coat of painting A-801 to A-808, B-801, B-805					
1	Painting work	1 coat painting work A-801, A-802, A-803, A-804, A-805 B-801 - 1500 sft flats	9,000.00	sft	10.50	94500	
2	Painting work	I coat painting A-806, A-807, A-808, B-805 1800 sft flats	7,200.00	sft	10.50	75600	
		Sub Total					170100
		GST 18%					30618
		Total Amount					200718
		Amount in words Two Lakhs Seven Hundred and Eighteen Rupees only					
		Note 1 coat painting 35% of Rs. 30/-, 2 coats lappam and 2 coats painting - Rs.30/- and 18 % GST added					

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522

9177539300

8555022758



HANMANTH BOHINI

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

Name : ~~XYZ~~ Modi properties Pvt Ltd

Invoice No. 096

Address :

Invoice Date : 26/5/21

Order No. / D.C. No.

GSTIN 36AABLM4761E1ZM

State

Code

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		Painting work.			
2		A-801, A 802, A 803	1500X6	10.50 Sft	94,500/-
3		A 804, A 805, A 801			
4		- 1500 Sft			
5		A 806, A 807, A 808	1800X4	10.50 Sft	75,600/-
6		A 805 1800 Sft			
7		S			
8					
9					
10					
11					

SUB TOTAL

₹70,100

Total Invoice Amount in Words

Two Lakhs Sevent hundred and eighteen

DISCOUNT

Net Sale Value

Mode of Payment : Cash / Cheque No.

Add : CGST @9% 15,309

Bank _____ Date _____

Add : SGST @9% 15,309

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

Add : IGST @

GRAND TOTAL

₹200,718/-

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 HANMANTH BOHINI

Signature