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

Purchase Voucher

No. : **PUR/~~10320~~** - 10321
Ref.: **17317 dt. 10-May-21**

Dated : **10-Jun-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Consumables GST 18%	*1,224.00*	**₹ 1,444.00**
Input CGST	*110.16*	
Input SGST	*110.16*	
OIE-Rouned Off	*(-)0.32*	

On Account of :

Being amount credited towards Air Freshners against invoice no-17317 invoice dt-10.05.21 vide Po No-76735 Po Dt-27.04.21 Scan Id-76650.

Amount (in words) :

Indian Rupees One Thousand Four Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

Scan No:- 76650

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21	Prepared by:	Prabhakar
PO/WO no.	76735	PO / WO Date.	24/4/21
Supplier Name	SSLLP	PO/WO amount	4249.16
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1737	10/5/21	1444.32
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1444.32

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14819	10/5/21	91960	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1444.32
Amount E – PO / WO value:	4249.16
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	□ Yes □ Excess received □ Short received ☑ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained bel~~ow)
Excess / short material received	□ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ____ /- ☑ No
Payment – due date	1/6/21
Remarks:	2nd Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		30/5/21					

APPROVED BY
1 JUN 2021
JAYAPRAKASH
Manager - Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17317
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	76735
	PO Date.	27-04-2021
	Req ID	65687
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	4	80.00	320.00	18	57.60
	Room Freshners						
2	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	Odonil						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
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IGST	CGST	SGST				
			Total Taxable Amount	1,224.00		220.32
	110.16	110.16	Total Invoice Amount	1,444.32		

Rupees : One Thousand Four Hundred Fourty Four and Paise Thirty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80423
10/5

Purchase Order

76735
16.04.21 1:14:54

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	76735	177606
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	27-04-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	27-04-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4008 - Consumables - Cleaning Cloth - other - nos *White/ Yellow*	20.00	16.80	0.00	5.00	352.80
2	4000 - Consumables - Acid - NA - ltrs	10.00	21.00	0.00	18.00	247.80
3	4022 - Consumables - Dettol - NA - nos	8.00	84.00	0.00	18.00	792.96
4	4001 - Consumables - Air Freshner - NA - nos *Room Freshners*	8.00	80.00	0.00	18.00	755.20
5	4001 - Consumables - Air Freshner - NA - nos *Odonil*	10.00	40.00	0.00	18.00	472.00
6	4059 - Consumables - Surf Detergent Powder - NA - kgs	5.00	24.00	0.00	18.00	141.60
7	4041 - Consumables - Mopping stick - NA - nos	6.00	126.00	0.00	18.00	892.08
8	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	6.00	84.00	0.00	18.00	594.72
				Total Order Value . . .		**4,249.16**

Rupees : Four Thousand Two Hundred Fourty Nine and Paise Sixteen Only.

Part Delivery
Invoice! 1715
Date! 28/4/21
Amnt 2804.84

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Purchase Order

 27-04-2021 13:12:24 Original / Office Copy / Purchase Div.Copy

Security Nil

Remarks .

For ***Modi Properties Pvt.Ltd.***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	26.04.2021
Site & Phase :	May Flower Platinum	Time:	10;44
Supplier		Req.No.	177606
Material required before date:	28.04.2021	ID No.	65687

No	Description	Size	Quantity	Units	Inward No	Date
1	Yellow /white clothes	Std	20	Nos		
2	Acid	Std	10	Nos		
3	Dettol hand wash	Std	10	Nos		
4	Room freshener	Std	10	Nos		
5	Odonil	Std	10	Nos		
6	Surf excel	Std	25	Kgs		
	Maffing sticks 76735	Std	06	Nos		
8	**Lizol**	Std	06	Nos		
9						
10						

Remarks: for site use purpose

Prepared By	K.Sravani Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	26.04.2021	Sign. & Date	

APPROVED 27 JAN 2021

Note:

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14819
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76735
	PO Date.	27-04-2021
	Req ID	65687
GSTIN : 36AABCM4761E1ZM	Req Date	26-04-2021
	Loc Req No	177606

	Description of Goods	HSN/SAC	Qty
1	4001 - Consumables - Air Freshner - NA - nos	3307	4
2	4001 - Consumables - Air Freshner - NA - nos	3307	10
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	6
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Subject to Hyderabad Jurisdiction

INWARD
Inward No: 16872 Dt: 10/5/21
MRN No: 91960 Dt:
Received By: Sign: [signature]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71659
Date 17/5
Sign.

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17317
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	76735
	PO Date.	27-04-2021
	Req ID	65687
	Req Date	26-04-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177606

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4001 - Consumables - Air Freshner - NA - nos	3307	4	80.00	320.00	18	57.60
	Room Freshners						
2	4001 - Consumables - Air Freshner - NA - nos	3307	10	40.00	400.00	18	72.00
	Odonil						
3	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	6	84.00	504.00	18	90.72
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IGST	CGST	SGST			
			Total Taxable Amount	1,224.00	220.32
	110.16	110.16	Total Invoice Amount	1,444.32	

Rupees : One Thousand Four Hundred Fourty Four and Paise Thirty Two Only.

INWARD
Inward No: 6372 Dt: 10/5/21
MRN No: 9960 Dt:
Received By: Sign: [illegible]
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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

Purchase Voucher

No. : **PUR/~~10321~~** 10322
Ref.: **17310 dt. 10-May-21**

Dated : **10-Jun-21**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4,2nd Floor,Soham Mansion
M G Road,Secunderabad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Steel GST 18%	*18,864.00*	**₹ 22,260.00**
Input CGST	*1,697.76*	
Input SGST	*1,697.76*	
OIE-Rouned Off	*0.48*	

On Account of :

Being amount credited towards purchase of MS Grills against invocie no-17310 invocie dt-10.5.21 vide Po No-75699 Po Dt18.3.21 Scan ID-76632.

Amount (in words) :

Indian Rupees Twenty Two Thousand Two Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: naveen

Approved by

Receiver's Signature

√ Scan PO: 76632

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/5/21.	Prepared by:	Prabhakar
PO/WO no.	75699	PO / WO Date.	18/3/21.
Supplier Name	SSLLP	PO/WO amount	1,77,612.42
Firm/Company	MPPL	Project	MPL
Sl. No.	Bill No.	Bill Date	Bill amount
1	1730	10/5/21	22,259.52
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			22,259.52

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	14812	10/5/21	91954	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	22,259.52
Amount E – PO / WO value:	1,77,612.42
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained~~ below)
Excess / short material received	□ ~~Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	2/6/21
Remarks:	Pay Bill

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]		[signature]
Date		2/6/21					

APPROVED BY
JUN 2021
JAYAPRAKASH
Manager Accounts

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	17310
Modi Properties Private Limited,.	Invoice Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		192	97.65	18,748.80	18	3,374.78
	45.75" x 33.75" - 16 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192	0.60	115.20	18	20.74
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IGST	CGST	SGST				
			Total Taxable Amount	18,864.00		3,395.52
	1,697.76	1,697.76	Total Invoice Amount		22,259.52	

Rupees : Twenty Two Thousand Two Hundred Fifty Nine and Paise Fifty Two Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

80416
10/5

13.29

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	14812
Modi Properties Private Limited,.	DC Date.	10-05-2021
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
GSTIN : 36AABCM4761E1ZM	Req Date	17-03-2021
	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		192
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192
3			
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INWARD

Inward No: 16365	Dt: 10/5/21
MRN No: 91954	Dt:
Received By:	Sign: Nigam

MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 71653 Date 17/5 Sign

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Modi Properties Private Limited,.	Invoice No.	17310
Sy No. 82/1, Mallapur, Nacharam, Hyderabad	Invoice Date.	10-05-2021
	PO No.	75699
	PO Date.	18-03-2021
	Req ID	64734
	Req Date	17-03-2021
GSTIN : 36AABCM4761E1ZM	Loc Req No	177463

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft		192	97.65	18,748.80	18	3,374.78
	45.75" x 33.75" - 16 no.						
2	6188 - Miscellaneous - Hamali charges - NA - Per Sft		192	0.60	115.20	18	20.74
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IGST	CGST	SGST	Total Taxable Amount	18,864.00		3,395.52
	1,697.76	1,697.76	Total Invoice Amount	22,259.52		

Rupees : Twenty Two Thousand Two Hundred Fifty Nine and Paise Fifty Two Only.

Subject to Hyderabad Jurisdiction

INWARD	
Inward No 6365	Dt: 10/5/21
MRN No 9954	Dt:
Received By:	Sign: 11/30am
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.	

for Summit Sales LLP

Authorised signatory

Purchase Order

 18-03-2021 15:06:02

75699

15.03.21 12:26:21

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E1ZM

Supplier Details			
Summit Sales LLP	**Doc No**	75699	177463
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	18-03-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-03-2021	
040-66335551 9618244433	**SupplyType**	Supply And Installation	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8247 - Steel - other - Ms Grills - 6 ft X 4 ft - Sft *69.75" x 45.75" - 06 nos.*	144.00	97.65	0.00	18.00	16,592.69
2	8248 - Steel - other - MS Grill - 5 ft X 4 ft - Sft *57.75" x 45.75" - 40 nos.*	800.00	97.65	0.00	18.00	92,181.60
	8251 - Steel - other - MS Grill - 4 ft X 3 ft - Sft *45.75" x 33.75" - 16 no.*	192.00	97.65	0.00	18.00	22,123.58
4	8256 - Steel - other - MS Grill - 3 ft X 2 ft - Sft *33.75" x 21.75" - 24 nos.*	144.00	97.65	0.00	18.00	16,592.69
5	8258 - Steel - other - MS Grill - 2 ft X 4 ft - Sft *21.75" x 45.75" - 08 nos.*	64.00	97.65	0.00	18.00	7,374.53
6	8260 - Steel - other - MS Grill - 2 ft X 2 ft - Sft *21.75" x 21.75" - 04 nos.*	16.00	97.65	0.00	18.00	1,843.63
7	8141 - Steel - other - M.S.Grills - Others - SFT *(5'0 x 3'0) - 57.75" x 33.75" - 04 no.*	60.00	97.65	0.00	18.00	6,913.62
8	8253 - Steel - other - MS Grill - 3 ft X 4 ft - Sft *33.75" x 45.75" - 08 nos.*	96.00	97.65	0.00	18.00	11,061.79
9	8249 - Steel - other - MS Grill - 4 ft X 4 ft - Sft *45.75" x 45.75" - 01 no.*	16.00	97.65	0.00	18.00	1,843.63
10	6188 - Miscellaneous - Hamali charges - NA - Per Sft	1,532.00	0.60	0.00	18.00	1,084.66
				Total Order Value . . .		**177,612.42**

Rupees : One Lakh(s) Seventy Seven Thousand Six Hundred Twelve and Paise Fourty Two Only.

Terms and Conditions :-

Specification / Brand	All MS flat pattis should be 3/4 - 6mm & 10 mm thickness sq.rod. Fabrication, grinding & powder coating should be of good quality. Above rates approved by M.D. vide circular no. 831(b), dtd.10/06/2016 and accepted by contractor.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 6days
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Nil
Transportation Cost	Included in the above price.

Part Bill @
16867 - 8/4/21 - 153,613.87
Bal amount: 23998.55
15/4/21

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name :

Date : / /

Requisition Form - Powder coated grills for windows

Company	MPPL	Site & Phase	May Flower Platinum
Req. no.	177463	Req. Date	15-03-2021
Material required before	25-03-2021	ID no.	64734
Prepared by:	K.Narender Reddy	Approved by (sign):	
Flat / Block no:	A-401 to A-408, B-401, B-405		

Type I 1500 Sft 3BHK Order Value:	4	Flats
Type II 1500 Sft 3BHK Order Value:	2	Flats
Type III 1800 Sft 4BHK Order Value:	4	Flats

S No.	Item Description	Units	Type I 1500 Sft 3BHK Orde flat	Type IV 2140 Sft 4BHK Order Value:	Type I 11500 Sft 3BHK Orde flatrequirement	Type III 1800 Sft 3BHK requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Grills 6'x4'	nos	-	-	1	1	6	-	6	144.0		
2	Grills 5'x4'	nos	4	-	4	4	40	-	40	800.0		
3	Grills 4'x3'	nos	1	-	2	2	16	-	16	192		
4	Grills 5'x3'	nos	-	-	-	1	4	-	4	48.0		
5	Grills 3'x4'	nos	-	-	-	2	8	-	8	96		
6	Grills 2' x 4'	nos	2	-	-	-	8	-	8	64.0		
7	Grills 2' x 2'	nos	1	-	1	-	4	-	4	16.0		
8	Grills 3' x 2'	nos	2	-	2	3	24	-	24	144		
9	Grills 4'x4'	nos	1	-	-	-	1	-	1	16		
	Total		11		10	13	111		111	1,520.0		

75699

APPROVED
18 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/~~10322~~** 10323
Ref.: **269 dt. 1-Jun-21**

Dated : **10-Jun-21**

Party's Name: **CONT-Rekha Panday Construction Acct**

GSTIN/UIN : **36BESPP4477H1ZR**

Particulars		Amount
LSRD-Allowance for Equipment	*1,42,800.00*	**₹ 4,21,260.00**
LSRD-Labour Charges	*1,42,800.00*	
LSRD-Allowance for Consumables	*71,400.00*	
Input CGST	*32,130.00*	
Input SGST	*32,130.00*	

On Account of :

being amount credited to rekha pandey towards internal plastering work done against invoice no 269 dt 1.6.21

Amount (in words) :

Indian Rupees Four Lakh Twenty One Thousand Two Hundred Sixty Only

for CONT-Rekha Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

Tp! 61931 to 61933

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

Sl. No. – site bills register	706	Date - site bills Register	1/6/21
Company Name:	Mpl	Site:	Mfp
Name of Contractor	Rekha Pandey		
Nature of work	internal plastering civil work		
Work done	From Date	To Date	

Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	plastering internal					
1.	C 604	1500	70	sft	105000/-	
2.	C605	1800	70	sft	126000/-	
3.	C 606	1800	70	sft	126000/-	
4.						
5.	GST 18%				18900+22680+22680	
6.					64260=00	
7.						
8.						
9.						
10.						
11.	Total:				421260=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: 01/6/2021	Date: 03/06/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Contractor sign :- REKHA PANDEY

TAX INVOICE

© : 9392809546

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. 269

Date : 1-06-2021

M/s Modi Properties Pvt LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. ________ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	C.Block III Floor Plasting			280	
	C.404 = 1500 = 25%				105000
	C.405 = 1800 = 25%				126000
	C.406 = 1800 = 25%				126000
			TOTAL		357000
			CGST@ 9%		32130
			SGST @ 9%		32130
			GRAND TOTAL		421260

Rupees in words Four Lakh Twenty one Thousand Two Hundred Sixty Only

For **REKHA PANDE**

रेखा पांडे

Receiver's Signature

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering-C-604, C-605, C-606							
Name of the Contractor		Rekha Pandey							
Prepared By		K. Narender Reddy							
Date:		01-06-2021							
			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
	Plastering-C-604, C-605, C-606								
1	Plastering	Plastering-C-604, C-605, C-606	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering-C-604, C-605, C-606						
Name of the Contractor		Rekha Pandey						
Prepared By		K. Narender Reddy						
Date:		01-07-2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	Plastering-C-604, C-605, C-606							
1	Plastering Internal	Plastering for C-604	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
2	Plastering Internal	Plastering for C-605	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
3	Plastering Internal	Plastering for C-606	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Total Amount						421260
		Amount in words Four Lakhs Twenty One Thousand Two Hundred and Sixty Rupees only						

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

Purchase Voucher

No. : **PUR/~~10323~~** 10324
Ref.:

Dated : **10-Jun-21**

Party's Name: **Mohd Azar**

Particulars		Amount
LSUD-Allowance for Equipment	*16,810.00*	**₹ 42,025.00**
LSUD-Labour Charges	*16,810.00*	
LSUD-Allowance for Consumables	*8,405.00*	

On Account of :

being amount credited to Mohd Azar towards core cutting C601 to C606,B602,B603,B604 .

Amount (in words) :

Indian Rupees Forty Two Thousand Twenty Five Only

for CONT-Mohd Azar

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 61960 to 61971

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

Sl. No. – site bills register	708	Date - site bills Register	1/6/21
Company Name:	MPL	Site:	MFP
Name of Contractor	Mohd Azar		
Nature of work	Core cutting		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Core cutting					
1.	C601 to C606,					
2.	B-602, B-603, B-604					
3.	3" ϕ hole for 4" slab	07	225	no	1575=00	
4.	3" ϕ hole for 6" wall	02	225	no	450=00	
5.	4" ϕ hole for 4" slab	19	250	no	4750=00	
6.	4" ϕ hole for 9" beam	27	325	no	8775=00	
7.	5" ϕ hole for 4" slab	67	275	no	18,425=00	
8.	5" ϕ hole for 9" beam	23	350	no	8,050=00	
9.						
10.						
11.	Total:				42,025=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: 01/6/2021	Date: 03/06/21	Date:
Sign:	Sign: Nagalwar	Sign:

APPROVED BY
3 JUN 2021
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: MD. AZAR

Bill for Labour charges

Mohd Azar

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

Date :01-06-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Core cutting C-601 to C-606, B-602, B-603, B-604 - 9 flats
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done: cutting C-601 to C-606, B-502, B-503, B-604 - 9 flats Total amount =Rs42,025=00 Work done from date 10-03-2021 to 02-04-2021	Rs.16,810=00

Amount in words: Sixteen Thousand Eight Hundred and Ten Rupees only

Sign: ____________________

Bill for Equipment Allowance

Mohd Azar

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

Secunderabad

Date :01-06-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Core cutting C-601 to C-606, B-602, B-603, B-604 - 9 flats
Towards:	Allowance for Equipments

S No.	Description	Amount
1.	Brief description of work done: cutting C-601 to C-606, B-602, B-603, B-604 - 9 flats Total amount =Rs42,025=00 Work done from date 10-03-2021 to 02-04-2021	Rs.16,810=00

Amount in words: Sixteen Thousand Eight Hundred and Ten Rupees only

Sign: ____________________

Bill for Consumables

Mohd Azar

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

Date :01-06-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Core cutting C-601 to C-606, B-602, B-603, B-604 - 9 flats
Towards:	Allowance for comsumables

S No.	Description	Amount
1.	Brief description of work done: cutting Core cutting C-601 to C-606, B-602, B-603, B-604 - 9 flats Total amount =Rs42,025=00 Work done from date 21-04-2021 to 20-05-2021	Rs.8405=00

Amount in words: Eight Thousand and Five rupees only

Sign: ____________________

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Core cutting C-601 to C-606, B-602, B-603, B-604 - 9 flats					
Name of the Contractor		Mohd Azar					
Prepared By		K. Narender Reddy					
Date:		01-06-2021					
S No.	Item Head	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Core cutting C-601 to C-606, B-602, B-603, B-604 - 9 flats						
1	Core cutting - C-601	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
			13.00				3725
2	Core cutting - C-602	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	2	nos	325	650	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
			13.00				3725
3	Core cutting - C-603	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
			15.00				4275

Core cutting C-601 to C-606, B-602, B-603, B-604 - 9 flats

4	Core cutting - C-604	Core cutting					
		3" Dia hole for 4" slab	1	nos	225	225	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	6	nos	275	1650	
		5" Dia hole for 9" beam	2	nos	350	700	
			15.00				4275
5	Core cutting - C-605	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	0	nos	225	0	
		4" Dia hole for 4" slab	4	nos	250	1000	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
			18.00				5225
6	Core cutting - C-606	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
			18.00				5275
7	Core cutting - B-602	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
			18.00				5275

Core cutting C-601 to C-606, B-602, B-603, B-604 - 9 flats

8	Core cutting - B-603	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	1	nos	250	250	
		4" Dia hole for 9" beam	3	nos	325	975	
		5" Dia hole for 4" slab	9	nos	275	2475	
		5" Dia hole for 9" beam	3	nos	350	1050	
			17.00				4975
9	Core cutting - B-604	Core cutting					
		3" Dia hole for 4" slab	0	nos	225	0	
		3" Dia hole for 6" wall	1	nos	225	225	
		4" Dia hole for 4" slab	2	nos	250	500	
		4" Dia hole for 9" beam	4	nos	325	1300	
		5" Dia hole for 4" slab	8	nos	275	2200	
		5" Dia hole for 9" beam	3	nos	350	1050	
			18.00				5275
		Total					**42,025.00**
		Amount in words - Fourty Two Thousand and Twenty Five Rupees only					

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

Purchase Voucher

No. : **PUR/~~10324~~** 10328
Ref.: **270 dt. 1-Jun-21**

Dated : **10-Jun-21**

Party's Name: **CONT-Rekha Panday Construction Acct**

GSTIN/UIN : **36BESPP4477H1ZR**

Particulars		Amount
LSRD-Allowance for Equipment	*1,42,800.00*	**₹ 4,21,260.00**
LSRD-Labour Charges	*1,42,800.00*	
LSRD-Labour Charges	*71,400.00*	
Input CGST	*32,130.00*	
Input SGST	*32,130.00*	

On Account of :
being amount credited to rekha pandey towards internal plastering for C504,505,506 against invoice no 270 dt 1.6.21

Amount (in words) :
Indian Rupees Four Lakh Twenty One Thousand Two Hundred Sixty Only

for CONT-Rekha Panday Construction Acct

Prepared by: sangeetha

Approved by

Receiver's Signature

TD: 61937 to 61939

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

Sl. No. – site bills register	707	Date - site bills Register	1/6/21
Company Name:	MPL	Site:	MFP
Name of Contractor	Rekhapandey		
Nature of work	internal plastering		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	plastering					
1.	C504	1500	70	Sft	1,05,000.00	
2.	C505	1800	70	Sft	1,26,000.00	
3.	C506	1800	70	Sft	1,26,000.00	
4.						
5.	GST 18%				18900+22680+22680	
6.					64260.00	
7.						
8.						
9.						
10.						
11.	Total:				4,91,267.00	

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: 01/6/2021	Date: 03/06/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
3 JUN 2021
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:- REKHA PANDEY

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering-C-504, C-505, C-506							
Name of the Contractor		Rekha Pandey							
Prepared By		K. Narender Reddy							
Date:		01-0[illegible]-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
	Plastering-C-504, C-505, C-506								
1	Plastering	Plastering-C-504, C-505, C-506	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering-C-504, C-505, C-506						
Name of the Contractor		Rekha Pandey						
Prepared By		K. Narender Reddy						
Date:		01-06-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering-C-504, C-505, C-506							
1	Plastering Internal	Plastering for C-504	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
2	Plastering Internal	Plastering for C-505	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
3	Plastering Internal	Plastering for C-506	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Total Amount						421260
		Amount in words Four Lakhs Twenty One Thousand Two Hundred and Sixty Rupees only						

TAX INVOICE

✆ : 9392809546

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. 270

Date : 1.06.2021

M/s Modi Propertie's PVT LTD
Mallapur

Party GSTIN 36AABCM4761FJZM Vehicle No. ________ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	C Block I Floor Plasting			280	
	C 504 = 1500 = 25%				105000
	C. 505 = 1800 = 25%				126000
	C 506 = 1800 = 25%				126000
			TOTAL		357000
			CGST@ 9%		32130
			SGST @ 9%		32130
			GRAND TOTAL		421260

Rupees in words Four Lakh Twenty One Thousand Two Hundred Sixty only

For **REKHA PANDE**

रेखा पांडे

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10325~~** 103276 Dated : **10-Jun-21**
Ref.: **271 dt. 2-Jun-21**

Party's Name: **CONT-Rekha Panday Construction Acct**

GSTIN/UIN : **36BESPP4477H1ZR**

Particulars		Amount
LSRD-Allowance for Equipment	*1,42,800.00*	**₹ 4,21,260.00**
LSRD-Labour Charges	*1,42,800.00*	
LSRD-Labour Charges	*71,400.00*	
Input CGST	*32,130.00*	
Input SGST	*32,130.00*	

On Account of :
being amount credited to rekha pandey towards internal platering forC404,405,406 against invoice no 271 dt2.6.21

Amount (in words) :
Indian Rupees Four Lakh Twenty One Thousand Two Hundred Sixty Only

for CONT-Rekha Panday Construction Acct

Prepared by: sangeetha Approved by Receiver's Signature

TP: 61934 to 61936

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

Sl. No. – site bills register	705	Date - site bills Register	1/6/21
Company Name:	MPL	Site:	MFP
Name of Contractor	Rekha pandey		
Nature of work	plastering internal		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Internal plastering	1500	70	Sft	105000/-	
2.	C404					
3.	C405	1800	70	Sft	126000/-	
4.	C406	1800	70	Sft	126000/-	
5.						
6.	GST 18%				18900+22680+22680	
7.					64260=00	
8.						
9.						
10.						
11.	Total:				421260=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: 01/6/2021	Date: 03/06/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
- 3 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

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

Contractor Sign: C REKHA PANDEY

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Plastering-C-404, C-405, C-406							
Name of the Contractor		Rekha Pandey							
Prepared By		K. Narender Reddy							
Date:		01-05-2021							
			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**
	Plastering-C-404, C-405, C-406								
1	Plastering	Plastering-C-404, C-405, C-406	1.00	1.00	1.00	3.00	3.00	nos	

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Plastering-C-404, C-405, C-406						
Name of the Contractor		Rekha Pandey						
Prepared By		K. Narender Reddy						
Date:		01-06-2021						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	Plastering-C-404, C-405, C-406							
1	Plastering Internal	Plastering for C-404	1,500.00	sft	25% of 280	70.00	105000	
		GST 18 %					18900	
								123900
2	Plastering Internal	Plastering for C-405	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
3	Plastering Internal	Plastering for C-406	1,800.00	sft	25% of 280	70.00	126000	
		GST 18 %					22680	
								148680
		Total Amount						**421260**
		Amount in words Four Lakhs Twenty One Thousand Two Hundred and Sixty Rupees only						

TAX INVOICE ✆ : 9392809546

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. 271 Date : 1.06.2021

M/s mod Propertei's PVt LTD

Mallapur

Party GSTIN 36AABCM4761F1ZM Vehicle No. State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	C. Block VI Floor plasting			280	
	C.604 = 1500 = 25%				105000
	C 605 = 1800 = 25%				126000
	C 606 = 1800 = 25%				126000

Rupees in words Four Lakh Twenty one Thousand Two hundred sixty only

TOTAL	357000
CGST@ 9%	32130
SGST @ 9%	32130
GRAND TOTAL	421260

For **REKHA PANDE**

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10326~~** 10327
Ref.:

Dated : **10-Jun-21**

Party's Name: **CONT-Gnaneshwar Chary**

Particulars		Amount
LSUD-Allowance for Equipment	*4,680.00*	**₹ 11,700.00**
LSUD-Labour Charges	*4,680.00*	
LSUD-Allowance for Consumables	*2,340.00*	

On Account of :

being amount credited to gnaneshwar chary towards carpentary work done for main door fixing for A201 toA208,B201 to B205,C201 to C206,C101 to C106,B103

Amount (in words) :

Indian Rupees Eleven Thousand Seven Hundred Only

for CONT-Gneshwar Chary

Prepared by: sangeetha

Approved by

Receiver's Signature

TP: 61984

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

Sl. No. – site bills register	71	Date - site bills Register	03/06/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Gnaneshwar Chary		
Nature of work	Carpentry work		
Work done	From Date 15/5/2021	To Date	25/5/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Main door fixing					
1.	with mortoise lock.					
2.	C-101 to C-106, B-103	26	450	no	11,700=00	
3.	A-201 to A-208, B-201					
4.	to B-205, C-201 to C-206					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				11,700=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: 03/6/2021	Date: 04/06/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED 05 JUN 2021 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 : 2 CHARY

Bill for Labour charges

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:03-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103
Towards: Allowance for Labour charges

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103 Total amount =Rs 11,700=00 Work done from date :15-05-2021 to 25-05-2021	Rs.4680=00

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

Sign: ____________________

Bill for Equipment Allowance

Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:03-06-2021

In favor of: MPL
Project / Site: MFP
Location: 82/1. Mallapur
Type of Work: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-1035
Towards: Allowance for Equipment

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103 Total amount =Rs 11,700=00 Work done from date :15-05-2021 to 25-05-2021	Rs.4680=00

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

Sign: ____________________

Bill for Consumables
Gnaneshwar Chary
Suchitra,
Kaveri Nagar ,Uppal
Hyderabad

Date:03-06-2021

In favor of:	MPL
Project / Site:	MFP
Location:	82/1. Mallapur
Type of Work:	Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103
Towards:	Allowance for Consumables

S No.	Description	mount
1.	Brief description of work done: Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103 Total amount =Rs 11,700=00 Work done from date :15-05-2021 to 25-05-2021	Rs.2340=00

Amount in words: Two Thousand Three Hundred and Fourty rupees only.

Sign: ____________________

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103					
Name of the Contractor		Gnaneshwar Chary					
Prepared By		K. Narender Reddy					
Date:		03-06-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103						
1	Main Door Fxing	Main Door Fxing with Mortoise lock	26.00	nos	450.00	11,700.00	
							11,700.00
	Amount in words Eleven Thousand Seven Hundred rupees only						

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103							
Name of the Contractor		Gnaneshwar Chary							
Prepared By		K. Narender Reddy							
Date:		03-06-2021							
			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
	Main Door Fixing for A-201 to A-208, B-201 to B-205, C-201 to C-206, C-101 to C-106, B-103								
1	Main Door Fxing	Main Door Fxing with Mortoise lock	1.00	1.00	1.00	26.00	26.00	nos	