(6)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/5/22	Prepared by	Prabhakar	Serial no.	- 3888
Supplier name	Yousuf Ali			HO inward no.	
Firm/Company	MPPL	Project	MPL	HO received date	
PO/WO date	12/4/22	PO/WO No.	87345	Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	405	9/5/22	83,006/-	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount A Bills total (Excluding Transport & Hamali Charges):	83,006/-

Proof of delivery by way of: □ DCs/bill □ Steel report □ RMC pour report □ Solid block report □ Installation report

MRN nos.:		Proof of delivery matches MRN	□ 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:	83,006/-
Amount E – PO / WO value:	63,720/-
Amount F – Difference (A – E):	19,286/-
Quantity received as per PO /WO	□ Yes ☑ Excess received □ Short received □ Part received
Close PO / WO	☑ Yes □ No – wait for balance material □ Other
Payment due date	16/4/22
Remarks:	final Bill

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:		APPROVED			
Sign:		12 MAY 2022			
Date		MINISH PARIKH MANAGER PROCUREMENT			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit. 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

GSTIN : 36AFBPY 8773N1ZE

TAX INVOICE

Cell: 9885864330

YOUSUF ALI
INTERIORS

PVC PANNELS AND GI CHANNELS GYPSUM BOARD SUPPLIERS

SPL.IN GYPSUM FALSE CEILING, GYPSUM PARTITION, PVC CEILING, & ETC. ALL TYPES OF FALSE CEILING WORKS IS DONE

2-2-50/A/1, Rahath Nagar, Amberpet, Hyderabad, Telangana-13.

M/s. MODI Properties. PVT LTD

Address: Mallapur.

Phone:

GSTIN: 36AABCM4761E1ZM

Invoice No. 405 Date: 09/05/2022

P.O. No. 87345 Date:

Vehicle No.

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Plane false ceiling work AT MODEL Flat A-207				
1	Plane false ceiling —	—	1052	36	37872
2	vertical. —	—	902	36	32472

SUMMIT SALES LLP R.R. DIST. IN WARD No. 94176 Date: 9/5 Sign:

Total Amount Before Tax	70,344=00
CGST % 9	6331=00
SGST % 9	6331=00
IGST % —	—
Grand Total	83,006=00

No Return

No Exchange

For YOUSUF ALI

Authorized Signatory

TD : 68972

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

Sl. No. – site bills register	1166	Date - site bills Register	30/04/2022 / 26-04-22
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Yousuf Ali		
Nature of work	False ceiling		
Work done	From Date 15/4/2022	To Date	23/4/2022

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False ceiling work					
2.	at model flat A 207					
3.	Plain Ceiling	1052	36/-	sft	37,872=00	
4.	Vertical	902	36/-	sft	32,472=00	
5.						
6.	Sub total				70,344=00	
7.	GST 18%				12,662=00	
8.						
9.						
10.						
11.	Total				83,006=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: 30/4/2022	Date: 02/05/22	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
02 MAY 2022
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 N.A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		False Ceiling Work at A-207							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		30-04-2022							
			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
	False Ceiling Work at A-207								
1	Flat No.A-207	Drawing	14.25	10.75	1.00	1.00	153.19	sft	153.19
		Cut out	5.50	2.25	1.00	1.00	12.38	sft	
		Vertical	98.00	1.00	1.00	1.00	98.00	Rft	110.38
		PVc Ceiling	23.00	1.25	1.00	1.00	28.75	sft	28.75
		Passage	14.50	5.00	1.00	1.00	72.50	sft	72.50
		vertical	75.00	1.00	1.00	1.00	75.00	Rft	75.00
		Living	17.00	11.00	1.00	1.00	187.00	sft	187.00
		vertical	150.00	1.00	1.00	1.00	150.00	Rft	
		Rafters	24.00	1.00	1.00	1.00	24.00	Rft	174.00
		PVc Ceiling	8.00	8.00	1.00	1.00	64.00	sft	
		PVC vertical	60.00	1.00	1.00	1.00	60.00	Rft	124.00
		Dining	9.75	8.25	1.00	1.00	80.44	sft	80.44
		Cut out	4.00	1.50	1.00	1.00	6.00	sft	
		vertical	82.00	1.00	1.00	1.00	82.00	Rft	
		Rafters	24.00	1.00	1.00	1.00	24.00	Rft	112.00
		Master Bed Room	12.25	11.50	1.00	1.00	140.88	sft	140.88
		Cut out	6.00	2.00	1.00	1.00	12.00	sft	
		Vertical	46.00	1.00	1.00	1.00	46.00	Rft	
		Dressing	5.50	5.00	1.00	1.00	27.50	sft	85.50

		PVC Vertical	45.00	1.00	1.00	1.00	45.00	Rft	45.00
		Children Bed Room	12.00	9.75	1.00	1.00	117.00	sft	117.00
		Vertical	40.00	1.00	1.00	1.00	40.00	Rft	40.00
		Guest Bed Room	12.00	11.00	1.00	1.00	132.00	sft	132.00
		cut out	5.75	2.00	1.00	2.00	23.00	sft	
		Vertical	27.00	1.00	1.00	1.00	27.00	Rft	50.00
		Kitchen	10.00	8.50	1.00	1.00	85.00	sft	85.00
		Vertical	30.00	1.00	1.00	1.00	30.00	Rft	30.00
		Puja	4.75	4.00	1.00	1.00	19.00	sft	19.00
		sit out	10.00	6.50	1.00	1.00	65.00	sft	65.00
		Vertical	48.00	1.00	1.00	1.00	48.00	Rft	48.00
		Total Plain area							1052.00
		Verticals							902.13

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		False Ceiling Work at A-207					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		30-04-2022					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	False Ceiling Work at A-207						
1	false ceiling	Plain Ceiling	1052.00	sft	36.00	37872	
		Verticals	902.00	sft	36.00	32472	
							70344
		GST 18%				12662	
							83006
		Amount in words Eighty Three Thousand and Six rupees only					

Purchase Order

 13-04-2022 3:33:58 PM

87345
04.04.22 1:33:43

Copy

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

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	87345	178501
Doc Date	12-04-2022	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,500.00	36.00	0.00	18.00	63,720.00
Rupees : Sixty Three Thousand Seven Hundred Twenty Only.			**Total Order Value . . .**			**63,720.00**

Terms and Conditions :-

Specification /	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A 207 flat.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

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

Authorised Signatory

Name : 14/04/2022

Accepted the above Terms And Conditions

For ***Mr. Yousuf Ali***

Name : ______________________

Date : __/__/____

Sun   iit   le

Kowkur, Hyderabad 500010

lectrical - PVC Pipe

lectrical - Deep box

lectrical - PVC bend

lectrical - Box - 1 In

lectrical - Insulation tape

lectrical - Thermocol

ools - Hacksaw blade double

yderabad Jurisdiction

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11.04.2022
Site & Phase :	May Flower Platinum	Time:	11:50
Supplier	Yousuf Ali	Req.No.	178501
Material required before date: 13.04.2022		ID No.	75492

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling		1500	sft		
2						
3						
4						
5						
6	87345					
7						
8						
9						
10						

Remarks: Towards A-207 Flat false ceiling work purpose .

Prepared By	A.Sravani	Approved by	K.Narendar reddy
Sign.& Date	11.04.2022	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED

14 APR 2022

MINISH PARIKH
MANAGER PROCUREMENT