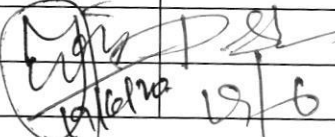
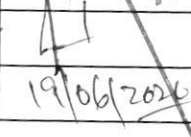
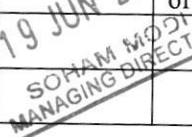


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/06/2020	Prepared by:	T.D. Murthy
WO no.	65572	WO date.	12/02/2020
Contractor Name	M. Sudarshan	WO amount – A	Rs. 4,41,485/-
Firm/Company	Kadokia & Modi Housing	Project name	Bloomdale
Nature of work	Al. Openable windows.		
Villa/flat/block no.	5,34,50 & 51.		
Request for payment date	13/06/2020	Request for payment amount – B	Rs. 3,74,140/-
GST on bills – C	Rs. 67,345/-	Total D = B + C	Rs. 4,41,485/-
Work done from	10/02/2020	Work done to	12/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	105	15/06/2020	Rs. 4,41,485/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 4,41,485/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 4,41,485/-
Amount J – Difference A-B (should be nil)			Rs. 67,345/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☒ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☒ Yes – Rs. 2,20,743/- ☐ No		
Payment – due date	27/06/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/6/2020	19/06/2020	19/06/2020

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Kadakkia and modi Housing
5-4-187/384 II Floor m.m Road Se-bad
GST No. 36AAHFK 8714 A12J

Bill No.

105

Date : 15-6-20

D.C No.

Date :

Order No. 65572

Date :

SI
No

PARTICULARS

HSN
CODEFOR
SIZE

QTY

FOR
SFTAmount
Rs. Ps.1 Aluminum powder coating open
Windows with 4mm plain glass
6x4'-6" x 8 Nos216-0
SFT

265=00

57240

00

2 " do " "
5'-0" x 4'-6" x 24 Nos

540-0

295=00

159300

00

3 " do " "
2'-0" x 4'-6" x 8 Nos

72-0

330=00

23760

00

4 " do " "
4'-0" x 3'-6" x 4 Nos

56-0

335=00

18760

00

5 " do " "
4'-0" x 4'-6" x 12 Nos

216-0

335=00

72360

00

6 Aluminum powder coating Ventilation
with 4mm pined glass
2 x 2 x 4 Nos

16-0

450=00

7200

00

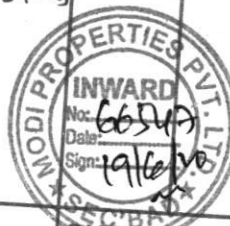
7 " do " "
3'-0" x 2'-0" x 16 Nos

96-0

370=00

35520

00



SUB TOTAL

374140

00

SGST %

9

33672

60

CGST %

9

33672

60

IGST %

GRAND TOTAL

441485

20

Rupees In Words : Four Lakh Forty one

Thousand Four hundred

Eighty Five and Twenty paise only

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

ID: 2849 to 2852

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

Sl. No. - site bills register		581		Date - site bills Register		13-06-2020	
Company Name:		KNM		Site:		Bloomdale	
Name of Contractor		Sudarshan					
Nature of work		Aluminium Windows					
Work done		From Date		10-02-20		To Date	
						12-06-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no -						
2.	5, 34, 50, 51				374140/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				374140/-		
Bill required		☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		65572		PO/WO date:			
Remarks : WORK Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13-06-2020		Date: 15/06/2020		Date: ✓			
Sign: for [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.

APPROVED BY
15 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement Sheet									
Company		Kadokia & Modi Housing						Approved By	
Project		Bloomdale						Sign	
Work Description		Alluminium Windows Work in 5 34 50 51						WorkFrom:	
Contractor		Sudarshan						10-02-2020	
Prepared by:		G.Rahul						Work End Date:	
Date		12-06-2020						10-6-20	
								Work Order No	
								65572	
S.No		Item Head	Item Description	A	B	C	D	E=AxBxCxD	
				Length	Width	Height	Nos	Quantity	Units
									Item Head Total
1		Villa NO 5 34 50 51	Alluminium Windows Work	5.00	4.50	1.00	24.00	540.00	Sft
				2.00	4.50	1.00	8.00	72.00	Sft
				4.00	4.50	1.00	12.00	216.00	Sft
				6.00	4.50	1.00	8.00	216.00	Sft
				4.00	3.50	1.00	4.00	56.00	Sft
									Sft
2		Ventilators		3.00	2.00	1.00	16.00	96.00	1100.00
				2.00	2.00	1.00	4.00	16.00	Sft
									112.00

Estimate Sheet																			
Company		Kadakia & Modi Housing																	
Project		Bloomdale																	
Work Description		Alluminium Windows Work in 5 34 50 51																	
Contractor:		Sudarshan																	
Prepared by:		G.Rahul																	
Date		12-06-2020																	
S No		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total		Approved By		Shirish K	
		villa no 5,34,50,51														Sign		10-02-2020	
																Work From:		10-6-20	
																Work End Date:			
		1 Alluminium Windows Work																	
				540.00		Sft		295.00				159300.00							
				72.00		Sft		330.00				23760.00							
				216.00		Sft		265.00				57240.00							
				216.00		Sft		335.00				72360.00							
				56.00		Sft		335.00				18760.00							
		2 Ventilators																	
				96.00		Sft		370.00				35520.00		331420.00					
				16.00		Sft		450.00				7200.00		42720.00					
														</					

Nagabhusan
15/06/2020

Purchase Order

Page(s) 1 Of 2

12/02/2020 4:39:50 PM



65572

01.02.20 11:15:37

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	65572	21435
Doc Date	12-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2204 - Carpentry - windows - Al. Openable - 6 ft x 4.5 ft - sft 08 nos	216.00	265.00	0.00	18.00	67,543.20
2 2201 - Carpentry - windows - Al. Openable - 5 ft x 4.5 ft - sft 24 nos	540.00	295.00	0.00	18.00	187,974.00
3 2195 - Carpentry - windows - Al. Openable - 2 ft x 4.5 ft - sft 08 nos	72.00	330.00	0.00	18.00	28,036.80
4 2199 - Carpentry - windows - Al. Openable - 4 ft x 3.5 ft - sft 04 nos	56.00	335.00	0.00	18.00	22,136.80
5 2414 - Carpentry - windows - A1. Sliding openable ventilator - 2 ft X 2 ft - Sft 04 nos	16.00	450.00	0.00	18.00	8,496.00
6 2196 - Carpentry - windows - Al. Openable - 3 ft x 2 ft - sft Ventilator - 16 nos	96.00	370.00	0.00	18.00	41,913.60
7 2200 - Carpentry - windows - Al. Openable - 4 ft x 4.5 ft - sft 12 nos	216.00	335.00	0.00	18.00	85,384.80
Total Order Value . . .					441,485.20

Rupees : Four Lakh(s) Fourty One Thousand Four Hundred Eighty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of "Agarvanshi"/"Jindal" brand. All openable windows sections shall be of 1.5 mm thickness Z-sections to be used . Other specifications enclosed as per cir.no.565 (b) dtd.06.9.10
Payment Terms	50% as advance & balance 50% on delivery of all materials.
Tax	Included in the above price
Delivery Date	Within 10days
Delivery Location	Bloomdale Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl Phone. Mobile no. 9100461618 (Mr. Vijay Bhasker - Admin)
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Rs. 2,20,743/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no - 5,34,50,51 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ___/___/___

Purchase Order

12/02/2020 4:39:50 PM

Measurement

Security

Remarks

Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Supplier shall be responsible for security and storage of material at site at its risk and cost.

Original / Office Copy / Purchase Div.Copy

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____


12/02/2020

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__

Requisition Form - AI Windows (Semi Deluxe/Deluxe Flats)

Company

Kadakia & modi housing

Site & Phase

Bloomdale

Req. no.

21435

Req. Date

07-02-2020

Material required before

urgent

ID no.

55308

Prepared by:

G. Rahul

Approved by (sign):

Flat / Block no:

5,34,50,51

Type A 1940 Sft 3BHK Order Value:

4 Flats

Type C 1490 Sft 3BHK Order Value:

0 Flats

S No.	Item Description	Units	Qty required for Type B 1010 Sft 2BHK flat	Qty required for Type A 1210 Sft 3BHK flat	Type B 1010 2BHK flats requirement	Type A 1210 Sft3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Openable Windows 6'x4'1/2"	nos	1	2	-	4	8	-	8	192.0
2	Openable Windows 5'x4'1/2"	nos	2	6	-	4	24	-	24	384.0
3	Openable Windows 4'x4'1/2"	nos	-	3	-	4	12	-	12	144.0
4	Openable Windows 3'x2'	nos	-	4	-	4	16	-	16	144.0
5	Openable Windows 2'x4'1/2"	nos	-	2	-	4	8	-	8	66.0
6	Openable Windows 4'x3'1/2"	nos	-	1	-	4	4	-	4	33.0
7	Openable Windows 2'x2'	nos	1	1	-	4	4	-	4	16.0
Total							76	-	76	979.0

55532

APPROVED BY
12 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

11/02/2020 4:58:18 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Draft PO for Approval**Supplier Details**

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	65572	21435
Doc Date	11-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

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Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 2 Of 2

11/02/2020 4:58:18 PM

Original / Office Copy / Purchase Div.Copy

Measurement

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

For **Kadakia and Modi Housing**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : __/__/__