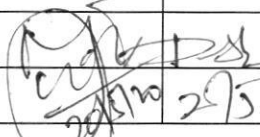
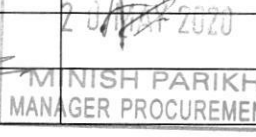
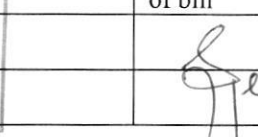


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	65633	WO date.	10/02/2020
Contractor Name	Anisha Associates	WO amount – A	Rs. 33,300/-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Waterproofing work		
Villa/flat/block no.	South side sump and septic tank.		
Request for payment date	10/03/2020	Request for payment amount – B	Rs. 33,300/-
GST on bills – C	-	Total D = B + C	Rs. 33,300/-
Work done from	12/02/2020	Work done to	02/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	305	18/03/2020	Rs. 33,290/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 33,290/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 10/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 33,300/-
Amount J – Difference A-B (should be nil)			-
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. ___/- ☒ No		
Payment – due date	23/05/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/5/20	27/5	20/5/20

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 INVOICE

ANISHA ASSOCIATES

AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS



No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.

© : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer
To M/s Modi Properties
Pvt Ltd. Mallapur
GSTNO: 36AABCM
4761 E1ZM

No. 305 Date : 18/02/2020
Your order No. 65633 Date 10/02/2020
Our D.C. No. _____ Date : _____
Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1)	Water-proofing for sump & septic tank	Sft	1332 Sft	21.18	28211	76
Total Taxable					28,211	76
CGST @ 9%					2539	05
SGTS @ 9%					2539	05
IGST @					1	
TOTAL					33,290	00

Rupees Thirty Three Thousand Two Hundred and Ninety Rupees

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashive
For Anisha Associates

only

10: 87641

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

Sl. No. - site bills register		193		Date - site bills Register			
Company Name:		MPPL		Site:		May Flower Plakham	
Name of Contractor		Anisha Associates					
Nature of work		Water proofing					
Work done		From Date		12/2/2020		To Date 02/03/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South side Somy					02	
2.	water proofing	1332 sqft	25/-	sqft	33,300.00		
3.	septic tank						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				33,300.00		
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: 10/3/2020		Date: 10/3/2020		Date:			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		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 : Kishan Raj

[illegible]

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Purchase Order

Page(s) 1 Of 1

11-02-2020 17:15:01



65633

10.02.20 5:22:39

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

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	65633	11449
Doc Date	10-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Waterproofing for sump & septic tank	1,332.00	25.00	0.00	0.00	33,300.00
Total Order Value . . .					33,300.00

Rupees : Thirty Three Thousand Three Hundred Only.

Terms and Conditions :-**Specification /** Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor**Payment Terms** 60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.**Tax** Included GST@18%**Delivery Date** Within 4days.**Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 9502211011**Penalty For Delay** Nil**Transportation** Included**Warranty** 5 years against any leakage from date of completion of work**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for south side sump and septic tank side waterproofing Purpose.**Completion Date** Work shall be completed within 4 days from the date of the work order.**Measurement** Payment as per above quantity irrespective of actual measurements on site.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		25.01.2020	
Site & Phase :		May Flower Platinum		Time:		10.40	
Supplier		Yousuf Anisha Associate		Req.No.		11449	
Material required before date:		27.01.2020		ID No.		54884	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water Proofing		1332	sft			
2	65633						
3	65584 - cancelled						
4							
5							
6	e						
7							
8							
9							
10							

Remarks: towards south side sump and septic tank side use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	25.01.2020	Sign. & Date	

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

Purchase Order

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

Draft PO for Approval

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	65633	11449
Doc Date	10-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3138 - Chemicals - Waterproofing - NA - sft Waterproofing for sump & septic tank	1,332.00	25.00	0.00	0.00	33,300.00
Total Order Value . . .					33,300.00

Rupees : Thirty Three Thousand Three Hundred Only.

Terms and Conditions :-

Specification /	Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	Included GST@18%
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 9502211011
Penalty For Delay	Nil
Transportation	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for south side sump and septic tank side waterproofing Purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	



Guindy
10/2/20

Kishan
10/2/20

Draft PO for Approval

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Name : _____

Date : __/__/__

Contact : _____