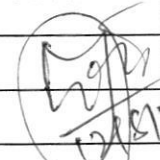


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	67596	WO date.	30/05/2020
Contractor Name	Mahaveer SS Metal	WO amount – A	Rs. 2,14,760/- ✓
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	SS Railing work		
Villa/flat/block no.	11.		
Request for payment date	27/06/2020	Request for payment amount – B	Rs. 16,625/- ✓
GST on bills – C	Rs. 997/- ✓	Total D = B + C	Rs. 17,622/- ✓
Work done from	20/06/2020	Work done to	27/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	3	01/07/2020	Rs. 17,622/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	- ✓
Amount E - Bills total			Rs. 17,622/-
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. 17,622/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,98,135/-
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	15/08/2020		
Remarks: <u>Final bill received. Please consider the bill for processing.</u> ✓			
<u>Please check advance and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/8/20		

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/-

MAHAVEER S S METAL

7-54/4, P S ROAD, BALA SARAWATHI NAGAR, OLD MALKAJGIRI, HYDERABAD-500047

36BCLPK3972R1ZO

PAN No :BCLPK3972R

BILL OF SUPPLY

To,

VILLA ORCHIDS LLP

5-4-187/3 & 4, II FLOOR M.G.ROAD, SECUNDERABAD- 500 003.

GST No. 36AANFG4817C1ZH

Invoice No. : 3

Invoice Date : 1-Jul-20

P.O. No. 67596

S.No.	Particulars	Quantity X Rate	Amount
1	Towards supply & erection of S S Railing - NA-RFT Stair case Villa No. 11- 47.5 Rft	47.5 X 371/-	17,622.00
			17,622.00
			-
			-
Total			17,622.00

Amount In Words : Rupees Seventeen thousand six hundred and twenty tow only



For MAHAVEER S S METAL

K. S. S. S.
PROPRIETOR.

Id! 6788

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

Sl. No. - site bills register		10981		Date - site bills Register		27/06/2020	
Company Name:		Voe up		Site:		Voe	
Name of Contractor		MAHAVEL S.S STEEL					
Nature of work		SS RAILING					
Work done		From Date		20/06/2020		To Date	
						27/06/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	11	47.5	350	kg	16,625		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,625		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		67596		PO/WO date:		15/06/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/06/2020		Date: 27/06/2020		Date:			
Sign:		Sign: Namantha		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
27 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
JUN 2020
S. SURESH
MANAGING DIRECTOR

[illegible]

ESTIMATE SHEET							
Company Name:		Villa orchids LLP			PO No		67596
Project:		Villa Orchids			Approved by:		
work description:		SS Railing fixing work done villas details			Sign:		
Prepared By :		A Suresh			work done from date :		20.06.2020
Contractor Name :		Mahaveer S.S.Matel			work done todate :		27.06.2020
Date:		27-06-2020					
S No.	Item Description	A Quantity	Units	C Rate	D=AxC Amount	E=Sum of D Item Head Total	Remarks
1	SS Railing	47.50	Rft	350.00	16,625.00	16,625.00	

APPROVED BY
27 JUN 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
27 JUN 2020
M. Naveen kumar
Asst. Engineer

Purchase Order

Page(s) 1 Of 1

30-05-2020 10:56:00



py

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

67596
23.05.20 2:09:44

Supplier Details

Mahaveer S.S. Metal
H.No. 7-54/4, P.S. Road, Balasarasathi Nagar, Old Malkajgiri, Hyderabad - 500047.

GSTIN 36BCLPK3972R1Z0

8555875889/9700453121

Doc No	67596	63348
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	29-05-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. K. Krishna Rao

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6039 - Miscellaneous - SS Railing - NA - rft Staircase	520.00	350.00	0.00	18.00	214,760.00
Total Order Value . . .					214,760.00

Rupees : Two Lakh(s) Fourteen Thousand Seven Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Jindal' brand. 202 grade, 50mm x 1.5mm thick, 44' length.

Payment Terms 50% as advance & balance 50% on delivery of all materials.

Tax All taxes included in above price.

Delivery Date Within 4days

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in above price.

Warranty Nil

Advance Paid Rs. 1,07,380/- 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 V.no. 11,210,211,212,283,120,121 & 14.

Completion Date Work shall be completed within 4days from the date of the work order.

Measurment Nil

Security Nil

Remarks

C.B. no. 142 dtd. 11/3/20

→ Part bill received for 7 villa
bal. one flat bill to be
receivable.

af 12/8/20.

→ V. no. 11 bill received
of Rs. 17,622/-

af 12/8/20.

For **Villa Orchids LLP**

Authorised Signatory

Name :

30/05/2020

Name :

Accepted the above Terms And Conditions

For **Mahaveer S.S. Metal**

Date : / /

Requisition Form - Cladding tile												
Company		Villa orchids LLP		Site & Phase		Voc						
Reg. no.		63348		Req. Date		28-05-2020						
Material required before		30-05-2020		ID no.		59253						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		(11,210,211,212,&283,120,121,&14)										
Name of the supplier												
Type B2 1940 Sft 3BHK Of		8 Villas										
Type B 1585Sft 3BHK Order Value:		Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	SS Railing	Sft	65		65		10	-	-	650.0	520	
	Total									650.0		

Note : Please issue the work order

67596

APPROVED
30 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Fw: SS RAILING RATE ISSUE -REG

From: Suresh Kumar (asuresh@modiproperties.com)
To: murthy@modiproperties.com
Cc: asuresh@modiproperties.com
Date: Friday, May 29, 2020, 01:06 PM GMT+5:30

Mahaveer - S.S. Met.
Krishna - 85558 75889
9700 45 3121

Regards,

A Suresh

Project Manager | +91 95022 32100 | asuresh@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

----- Forwarded Message -----

From: Soham Modi <sohammodi@modiproperties.com>
To: Minish Parikh Purchase <minish@modiproperties.com>; Prabhakar P Purchase <prabhakar@modiproperties.com>; anand_modiproperties.com <anand@modiproperties.com>; Suresh A. Construction <asuresh@modiproperties.com>
Sent: Thursday, May 28, 2020, 03:09:46 PM GMT+5:30
Subject: Re: SS RAILING RATE ISSUE -REG

Approved. Issue po and start work.

Regards,
Soham Modi.

From: minish@modiproperties.com
Sent: May 28, 2020 12:56 PM
To: sohammodi@modiproperties.com; prabhakar@modiproperties.com; anand@modiproperties.com; asuresh@modiproperties.com
Subject: Re: SS RAILING RATE ISSUE -REG

we confirmed in market due to unavailability of labour the price remain the same 350/- u can go ahead with supplier for the same price.

Regards

Minish.

On 28-05-2020 9:27 AM, Soham Modi wrote:

Minish

Your comments?

Regards,
Soham Modi.

From: anandmehta@modiproperties.com
Sent: May 28, 2020 9:24 AM
To: sohammodi@modiproperties.com
Cc: asuresh@modiproperties.com; purchase@modiproperties.com;
prabhakar@modiproperties.com
Subject: Fw: SS RAILING RATE ISSUE -REG

Soham bhai,

We are not finding a better price than 350 rs per running feet for SS railing I will still ask Minish/ Prabhakar to negotiate and we will go ahead.

Regards,

Anand Mehta.
Director | +91 98850 00518 | anandmehta@modiproperties.com
Don't just buy a flat / villa! Buy a great lifestyle!
Affordable flats / villas in gated communities.
Modi Properties Pvt. Ltd. | www.modiproperties.com
Mehta Constructions | www.mehtaconstructions.com
5-4-187/ 3 & 4, M G Road, Sec'bad -03 | Ph: +91 40 6633 5551

Begin forwarded message:

On Tuesday, May 26, 2020, 11:22 AM, Suresh Kumar <asuresh@modiproperties.com> wrote:

To,
Soham Sir,

In VOC Site we are recently Paid (SS Railing work with material & labor work) Amount is Rs 320 + GST- per Rft
Now older contractor not available on the site , I have searched on the market find out one ss railing person
to making the SS Railing work on the site.
he was ready to do the work but he is asking the amount is 350 Rs RFT+ GST
Please advise me
Note : we have 8 villas ready now making the SS railing work(yno 283,14,90,124,125,210,211,212),

Regards,

A Suresh
Project Manager | +91 95022 32100 | asuresh@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

--

Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.