

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	68705	WO date.	07/07/2020
Contractor Name	Abdul Aziz Ansari	WO amount – A	Rs. 1,93,933/-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	False Ceiling		
Villa/flat/block no.	A- 305,306 & 307.		
Request for payment date	30/09/2020	Request for payment amount – B	Rs. 1,59,867/-
GST on bills – C	Rs. 28,776/-	Total D = B + C	Rs. 1,88,643/-
Work done from	20/07/2020	Work done to	26/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	001	07/10/2020	Rs. 1,88,643/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,88,643/-
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. 1,88,643/-
Amount J – Difference A-B (should be nil)			Rs. 34,066/-
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	10/10/2020		
Remarks: <u>Estimate and measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/10/2020	07/10/2020	07/10/2020

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/-

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281

9182242690

ABDUL AZIZ

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ

Pan No. AYAPA9482A

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. * : 001

Invoice Date :

Date of Supply : 07/10/2020

PO No. & Date : 68705

Details of Receiver / Billed to :

Name : Modi Properties PVT. LTD.

Address : Mallapur

Buyer GSTIN: 36AABCM4761E1ZM

State: Telangana Code: 36

Details of Delivery Address :

Name :

Address :

Buyer GSTIN:

State: Code:

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling				
	A.BLOCK:- 305, 306, 307		2951	39	115089
	Designer ceiling		1317	34	44778
	Plain ceiling				1,59,867



Total Invoice Amount : (Inwords) One Lakh

Eighty Eight Thousand Six hundred
fourty three only

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

Total Amount Before Tax

Add CGST @ 9 %

Add SGST @ 9 %

Add IGST @ %

Total Amount GST

Total Amount After Tax

GST Payable on Reverse Charge

1,59,867

14388.03

14388.03

28,776.06

1,88,643.06

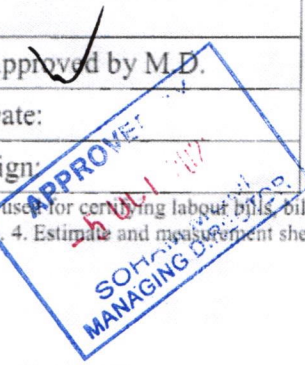
For ABDUL AZIZ

Fig: 58711 to 58713

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

Sl. No. - site bills register	371	Date - site bills Register	30/9/2020			
Company Name:	MDDL	Site:	May Flower Platinum			
Name of Contractor	Abdul Aziz					
Nature of work	False ceiling work					
Work done	From Date	To Date				
	20/7/2020	26/9/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-305 - Design Ceiling	801	39	Sft	31,239 = R	
2.	Plaster Ceiling	445	34	Sft	15,130 = R	
3.	A-306 - Design Ceiling	1075	39	Sft	41,925 = R	
4.	Plaster Ceiling	436	34	Sft	14,824 = R	
5.	A-307 - Design Ceiling	1075	39	Sft	41,925 = R	
6.		436	34	Sft	14,824 = R	
7.	Total				1,59,867 = R	
8.	GST - 18%				28,776 = R	
9.						
10.						
11.	Total:				1,88,643 = R	
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed			
PO/WO no.	68705	PO/WO date:	7/7/2020			
Remarks :						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 30/9/2020	Date: 01/10/2020	Date:				
Sign:	Sign:	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: ABDUL AZIZ

MEASUREMENT SHEET										
Company Name:		MPPL				Approved				
Project:		May Flower Patinum								
Work Description:		Designer And Plain ceiling False Ceiling Work at A-305, A-306, A-307								
Name of the Contractor		Mohd Aziz								
Prepared By		K. Narendar Reddy								
Date:		30-09-2020								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E
		Length	Width	Height	Nos.			Quantity	Units	Item Head Total
Designer And Plain ceiling False Ceiling Work at A-306, A-307, A-305										
1	Flat No. A-306	Drawing	14.25	10.75	1.00	1.00		153 sft		
		Cut out	5.50	2.25	1.00	1.00		12 sft		
		Vertical	120.00	1.00	1.00	1.00		120 Rft		286
		Passage	14.50	5.00	1.00	1.00		73 sft		
		vertical	75.00	1.00	1.00	1.00		75 Rft		
		Living	17.00	11.00	1.00	1.00		187 sft		148
		vertical	226.00	1.00	1.00	1.00		226 Rft		
		Rafters	36.00	1.00	1.00	1.00		36 Rft		
		Dining	9.75	8.25	1.00	1.00		80 sft		449
		Cut out	4.00	1.50	1.00	1.00		6 sft		
		vertical	82.00	1.00	1.00	1.00		82 Rft		
		Rafters	24.00	1.00	1.00	1.00		24 Rft		192
		Total Design Area								1075
		Master Bed Room	12.25	11.50	1.00	1.00		141 sft		
		Dressing	5.50	5.00	1.00	1.00		28 sft		
		Children Bed Room	12.00	9.75	1.00	1.00		117 sft		
		Guest Bed Room	12.00	11.00	1.00	1.00		132 sft		
		Puja	4.75	4.00	1.00	1.00		19 sft		
		Total Plane Ceiling Area								436
Flat No. A-307										
2	Flat No. A-307	Drawing	14.25	10.75	1.00	1.00		153 sft		
		Cut out	5.50	2.25	1.00	1.00		12 sft		
		Vertical	120.00	1.00	1.00	1.00		120 Rft		286
		Passage	14.50	5.00	1.00	1.00		73 sft		
		vertical	75.00	1.00	1.00	1.00		75 Rft		

		Living	17.00	11.00	1.00	1.00	187 sft	148
		vertical	226.00	1.00	1.00	1.00	226 Rft	
		Rafters	36.00	1.00	1.00	1.00	36 Rft	449
		Dining	9.75	8.25	1.00	1.00	80 sft	
		Cut out	4.00	1.50	1.00	1.00	6 sft	
		vertical	82.00	1.00	1.00	1.00	82 Rft	
		Rafters	24.00	1.00	1.00	1.00	24 Rft	192
		Total Design Area						1075
		Master Bed Room	12.25	11.50	1.00	1.00	141 sft	
		Dressing	5.50	5.00	1.00	1.00	28 sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117 sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132 sft	
		Puja	4.75	4.00	1.00	1.00	19 sft	
		Total Plane Ceiling Area						436
3	Flat No. 305	Drawing	12.25	11.00	1.00	1.00	135 sft	
		Vertical	132.00	1.00	1.00	1.00	132 Rft	267
		Dining	16.50	10.00	1.00	1.00	165 sft	
		Cut out	7.00	1.50	1.00	1.00	11 sft	
		vertical	177.00	1.00	1.00	1.00	177 Rft	
		Rafters	130.00	1.00	1.00	1.00	130 Rft	
		passage	12.00	4.00	1.00	1.00	48 sft	
		cut out	3.50	1.25	1.00	1.00	4 sft	535
		Total Designer Area						802
		Master Bed Room	13.50	11.00	1.00	1.00	149 sft	
		Dressing	9.00	5.00	1.00	1.00	45 sft	194
		Children Bed Room	12.00	10.50	1.00	1.00	126 sft	126
		Guest Bed Room	10.50	10.00	1.00	1.00	105 sft	
		cut out	4.50	1.50	1.00	1.00	7 sft	112
		Total Plain Ceiling area						431

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Designer And Plain ceiling False Ceiling Work at A-305, A 306, A-307					
Name of the Contractor		Mohd Aziz					
Prepared By		K. Narender Reddy					
Date:		30-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-305, A 306, A-307						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-305	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
						8,346.42	
		GST					54715
		Total					
2	Designer false ceiling	Designer Gypsum ceiling flat no A-306	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
						10,214.82	
		GST					66964
		Total					
3	Designer false ceiling	Designer Gypsum ceiling flat no A-307	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
						10,214.82	
		GST					66964
		Total					188643
		Total Amount					
Amount in words One Lakh Eighty Eight Thousand Six Hundred and Six Hundred Fourty Three rupees only							

Purchase Order

Page(s) 1 Of 1

08-07-2020 14:35:25

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

68705
08.07.20 3:08:59

Supplier Details			
Mr. Abdul Aziz Ansari Borabanda, Hyderabad. GSTIN 0 9908194281	Doc No	68705	11788
	Doc Date	07-07-2020	
	Quote No	Nil	
	Quote Date	07-07-2020	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	2,950.00	39.00	0.00	18.00	135,759.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,450.00	34.00	0.00	18.00	58,174.00
Total Order Value . . .					193,933.00

Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Thirty Three Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Bills must be submitted to H.O. within 30 days 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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flats A305,A306,A307 luxury flats use purpose.
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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

07-07-2020 16:04:53

Original / Office Copy / Purchase Div.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. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 0

9908194281

Doc No	68705	11788
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
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2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,450.00	34.00	0.00	18.00	58,174.00
Total Order Value . . .					193,933.00

Rupees : One Lakh(s) Ninty Three Thousand Nine Hundred Thirty Three Only.

Terms and Conditions :-

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Payment Terms	After Delivery & Production of bill
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Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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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 model flats A305,A306,A307 luxury flats use purpose.
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	



v. Panahip
7/7/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06-07-2020
Site & Phase :	May Flower Platinum	Time:	17.20
Supplier	Abdul Aziz	Req.No.	11788
Material required before date:	09-07-2020	ID No.	58318

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		2950	sft		
2	False ceiling Plain		1450	sft		
3						
4						
5						
6						
7						
8						
9						

Remarks: towards flat nos A-305, A306, A-307 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	06-07-2020	Sign. & Date	

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

41
08/07/2020

