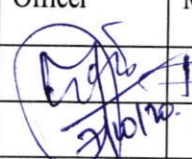
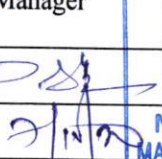


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	69031	WO date.	22/07/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 56,168/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	False Ceiling		
Villa/flat/block no.	33,35,36,16,252,210,211,243,113,125,123,124,122,136,130,131 & 132.		
Request for payment date	16/09/2020	Request for payment amount – B	Rs. 42,347/-
GST on bills – C	Rs. 7,622/-	Total D = B + C	Rs. 49,969/-
Work done from	01/06/2020	Work done to	15/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	015	06/10/2020	Rs. 49,969/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 49,969/-
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. 49,969/-
Amount J – Difference A-B (should be nil)			Rs. 13,821/-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date			

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 QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

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.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 015 Invoice Date : Date of Supply : 06/10/2020 PO No. & Date : 69031			
Details of Receiver / Billed to : Name : Villa Archid LLP Address : Kawkur Buyer GSTIN : 36AANFG4817C1ZH 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 Toilet		1245.5	34	42,347
					
Total Invoice Amount : (Inwords) <i>forty nine thousand nine hundred sixty nine only</i>		Total Amount Before Tax			42,347
		Add CGST @ 9%			3811.23
		Add SGST @ 9%			3811.23
		Add IGST @			
		Total Amount GST			7,622.46
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		Total Amount After Tax			49,969.46
		GST Payable on Reverse Charge			



For ABDUL QADEER

2d no : 7200

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

Sl. No. - site bills register	11085	Date - site bills Register	16/09/2020
Company Name:	VOC CEP	Site:	VOC
Name of Contractor	ABDOL Gadeer		
Nature of work	rise. false ceiling work		
Work done	From Date	To Date	
	01/06/2020	15/09/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	12, 13, 14	1245.0	34/-
2.	15, 120, 240		
3.	15, 16, 130		
4.	121, 138		
5.	211, 212, 133		
6.	38, 36, 16		
7.	243, 252		
8.			
9.			
10.			
11.	Total:		42,347/-
Bill required	☐ YES ☒ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	69031269032	PO/WO date:	31/07/2020
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date: 16/09/2020		Date: 25/09/2020	
Sign:		Sign:	
Approved by		Date:	

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 bills are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
16 SEP 2020
M. GURESH
PROJECT MANAGER

APPROVED BY
26 SEP 2020
SOMAM
MANAGING DIRECTOR

Measurement Sheet											
Company Name:		Villa Orchids LLP									
Project:		Villa Orchids									
Description :		Misc .False ceiling work done Villas details									
Prepared By:		A Suresh									
Date :		16-Sep-2020									
Name of the Contractor :		Abdul Qadeer									
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	Remarks
				Length	Width	Height	Nos	Quantity	Units	Item Head Total	
	1.00	V.No 122	Toilet	8.00	4.00	1.00	1.00	32.00	Sft		
			vertical	3.00	3.00	1.00	1.00	9.00	Sft		
			Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
								66.00	Sft		
	2.00	V.No 123	Toilet	8.00	4.00	1.00	1.00	32.00	Sft		
			vertical	3.00	3.00	1.00	1.00	9.00	Sft		
			Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
								66.00	Sft		
	3.00	V.No 124	Toilet	8.00	4.00	1.00	1.00	32.00	Sft		
			vertical	3.00	3.00	1.00	1.00	9.00	Sft		
			Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
								66.00	Sft		
	4.00	V.No 125	Toilet	8.00	4.00	1.00	1.00	32.00	Sft		
			vertical	3.00	3.00	1.00	1.00	9.00	Sft		
			Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
								66.00	Sft		
	5.00	V.No 120	Toilet	8.00	4.00	1.00	1.00	32.00	Sft		
			vertical	3.00	3.00	1.00	1.00	9.00	Sft		
			Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
								66.00	Sft		
	6.00	V.No 210	Toilet	8.00	4.00	1.00	1.00	32.00	Sft		
			vertical	3.00	3.00	1.00	1.00	9.00	Sft		
			Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft		
								66.00	Sft		
APPROVED BY: 											
16 SEP 2020											
FRESH											

7.00	V.No 211	Toliet vertical Kitchen room	8.00 3.00 10.00	4.00 3.00 2.50	1.00 1.00 1.00	1.00 1.00 1.00	66.00 32.00 9.00 25.00 66.00	Sft Sft Sft Sft Sft
8.00	V.No 212	Toliet vertical Kitchen room	8.00 3.00 10.00	4.00 3.00 2.50	1.00 1.00 1.00	1.00 1.00 1.00	32.00 9.00 25.00 66.00	Sft Sft Sft Sft
9.00	V.No 33	Toliet Hall Kitchen room	5.00 6.00 10.00	2.00 5.00 3.00	1.00 1.00 1.00	1.00 1.00 1.00	10.00 30.00 30.00 70.00	Sft Sft Sft Sft
10.00	V.No 35	Toliet Hall Kitchen room	5.00 6.00 10.00	2.00 5.00 3.00	1.00 1.00 1.00	1.00 1.00 1.00	10.00 30.00 30.00 70.00	Sft Sft Sft Sft
11.00	V.No 36	Toliet Hall Kitchen room	5.00 6.00 10.00	2.00 5.00 3.00	1.00 1.00 1.00	1.00 1.00 1.00	10.00 30.00 30.00 70.00	Sft Sft Sft Sft
12.00	V.No 16	Toliet Hall Kitchen room	5.00 6.00 10.00	2.00 3.00 2.50	1.00 1.00 1.00	1.00 1.00 1.00	10.00 18.00 25.00 53.00	Sft Sft Sft Sft
13.00	V.No 243	Toliet Hall Kitchen room	5.00 6.00 7.51	2.00 5.00 3.00	1.00 1.00 1.00	1.00 1.00 1.00	10.00 30.00 22.53 62.53	Sft Sft Sft Sft
14.00	V.No 252	Toliet Hall	5.00 6.00	2.00 5.00	1.00 1.00	1.00 1.00	10.00 30.00	Sft Sft

APPROVED BY

15 SEP 2021

MANAGER

		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft	
							65.00	Sft	
15.00	V.No 113	Toliet	5.00	3.00	1.00	1.00	15.00	Sft	
		Kitchen room	10.00	3.00	1.00	1.00	30.00	Sft	
							45.00	Sft	
16.00	V.No 36	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		Hall	6.00	5.00	1.00	1.00	30.00	Sft	
		Kitchen room	10.00	3.00	1.00	1.00	30.00	Sft	
							70.00	Sft	
17.00	V.No 130	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		vertical	6.00	3.00	1.00	1.00	18.00	Sft	
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft	
							53.00	Sft	
18.00	V.No 131	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		vertical	6.00	3.00	1.00	1.00	18.00	Sft	
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft	
							53.00	Sft	
19.00	V.No 132	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		vertical	6.00	3.00	1.00	1.00	18.00	Sft	
		Kitchen room	10.00	2.50	1.00	1.00	25.00	Sft	
							53.00	Sft	
20.00	V.No 136	Toliet	5.00	2.00	1.00	1.00	10.00	Sft	
		vertical	6.00	3.00	1.00	1.00	18.00	Sft	
		Kitchen room	10.00	2.50	1.00	1.00	25.02	Sft	
							53.02	Sft	
							1,245.6		

APPROVED BY
1.6 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
1.6 SEP 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet		po no 69031	
Company Name: Villa orchids LLP		Approved by:	
Project: Villa Orchids		Sign:	
work description: misc False ceiling work done villas details		work done from date 01-02-2020	
Prepared By: A Suresh		work doen to date 15-09-2020	
Contractor Name: Abdul Qadeer			
Date: 16-09-2020			
	A	C	D=AxC
S No.	Item Description	Quantity	Units
1	Misc Flase ceiling	1245.5	Sft
		Rate	Amount
		34.0	42347.0
		E=Sum of D	Item Head Total
			42347.0
			Remarks

(Signature)

APPROVED BY
16 SEP 2020
A. SURESH
PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

16-09-2020 13:55:47



69031

24.07.20 11:20:52

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

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	69031	63452
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Plain False Ceiling - Gypsum	1,400.00	34.00	0.00	18.00	56,168.00
Total Order Value . . .					56,168.00
Rupees : Fifty Six Thousand One Hundred Sixty Eight Only.					

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 V.No. 33,35,36,16,213,252,210,211,221,243,113,121,125,123,124,122,136,130,131,132.
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 **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP		Date:		27.06.2020	
Site & Phase :		VOC		Time:		15:00	
Supplier		Abdul Qadeer		Req. No.		63452	
Material required before date:				ID No.		58630	
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling	STD	1400	Sft			
2							
3							
4							
5							
6							
7							
8							
9	Note : Villa No 33,35,36,16,213,252,210,211,221,						
10	243,113,121,125,124,123,122,136,130,131,132						
Remarks:False ceiling work at kichen area & Bath room Area Purpoas							
Prepared By		A.Suresh		Approved by			
Sign.& Date		20.07.20		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Revised misc false ceiling pos-reg

From: Suresh Kumar (asuresh@modiproperties.com)

To: murthy@modiproperties.com

Cc: asuresh@modiproperties.com

Date: Wednesday, September 16, 2020, 01:57 PM GMT+5:30

Dear Murthy

Below mentioned req.no 63452 to 63453 misc false ceiling PO.

Please change the po we are using jipasam board instead of pop

Please do the need ful.

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.

Estimate/Draft PO

Page(s) 1 Of 1

22-07-2020 4:35:39 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	69031	63452
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

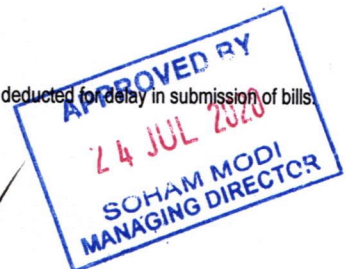
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Plain False Ceiling - POP	1,400.00	28.00	0.00	18.00	46,256.00
Total Order Value . . .					46,256.00

Rupees : Fourty Six Thousand Two Hundred Fifty Six 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	Villas Orchids Behind: Janapriya, Kowkur. Phone. 9502232100/9502266233
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 miscellenous works at villas 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	



Draft PO for Approval

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

Date : __/__/__