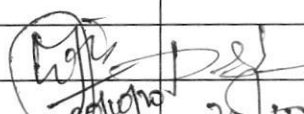
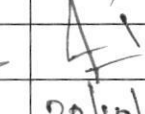
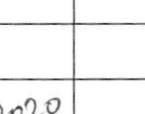


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	69545	WO date.	11/08/2020
Contractor Name	Yousuf Ali	WO amount – A	Rs. 4,38,641/-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	False Ceiling		
Villa/flat/block no.	A- 401,403,404,405.		
Request for payment date	06/10/2020	Request for payment amount – B	Rs. 1,85,476/- ✓
GST on bills – C	Rs. 33,386/- ✓	Total D = B + C	Rs. 2,18,862/- ✓
Work done from	20/08/2020	Work done to	29/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	211	05/10/2020	Rs. 2,18,862/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,18,862/- ✓
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. 2,18,862/- ✓
Amount J – Difference A-B (should be nil)			Rs. 2,53,165/-
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	24/10/2020		
Remarks: <u>Estimate and measurement sheet is attached. Above bill is for part payment. PO not closed, awaiting for</u> ✓			
<u>Balance work.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/10/2020	20/10/2020	20/10/2020

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/-

IP: 58716

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

Sl. No. - site bills register	374	Date - site bills Register	05/10/2020			
Company Name:	MPPL	Site:	may Flower platinum			
Name of Contractor	YOUSUF Ali					
Nature of work	False ceiling, work - Gypsum					
Work done	From Date	20/8/2020	To Date 29/9/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-401 - Design ceiling	801 Sfr	39/-	Sfr	31,239 = 0	
2.	Plan ceiling	445 Sfr	34/-	Sfr	15,130 = 0	
3.	A-403 - Design ceiling	801 Sfr	39/-	Sfr	31,239 = 0	
4.	Plan ceiling	445 Sfr	34/-	Sfr	15,130 = 0	
5.	A-404 - Design ceiling	801 Sfr	39/-	Sfr	31,239 = 0	
6.	Plan ceiling	445 Sfr	34/-	Sfr	15,130 = 0	
7.	A-405 - Design ceiling	801 Sfr	39/-	Sfr	31,239 = 0	
8.	Plan ceiling	445 Sfr	34/-	Sfr	15,130 = 0	
9.	Total				1,85,476 = 0	
10.	AST 18%				33,386 = 0	
11.	Total:				2,18,862 = 0	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.	69545		PO/WO date:		11/8/2020	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 05/10/2020		Date: 06/10/2020		Date: -7 OCT 2020		
Sign:		Sign: Nagalaxmi		Sign: SOHAM MOJI SOHAM MOJI DIRECTOR		

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 : YOUSUF Ali

MEASUREMENT SHEET										
Company Name:		MPPL		Approved						
Project:		May Flower Platinum								
Work Description:		Designer And Plain ceiling False Ceiling Work at A-401, A-403, A-404, A-405-Luxury Flats								
Name of the Contractor		Yousuf Ali								
Prepared By		K. Narendra Reddy								
Date:		05-10-2020								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
		Length	Width	Height	Nos.	Quantity	Units			
Designer And Plain ceiling False Ceiling Work at A-401, A-403, A-404, A-405-Luxury Flats										
1	Flat No. A-401	12.25	11.00	1.00	1.00	135	sft			
		132.00	1.00	1.00	1.00	132	Rft			267
		Dining	16.50	10.00	1.00	165	sft			
		Cut out	7.00	1.50	1.00	11	sft			
		vertical	177.00	1.00	1.00	177	Rft			
		Rafters	129.00	1.00	1.00	129	Rft			
		passage	12.00	4.00	1.00	48	sft			
		cut out	3.50	1.25	1.00	4	sft			534
										801
		Total Designer Area								
		Master Bed Room	13.50	12.00	1.00	162	sft			
		Dressing	9.00	5.00	1.00	45	sft			207
		Children Bed Room	12.00	10.50	1.00	126	sft			126
		Guest Bed Room	10.50	10.00	1.00	105	sft			
		cut out	4.50	1.50	1.00	7	sft			112
										445
		Total Plain Ceiling area								
2	Flat No. A-403	12.25	11.00	1.00	1.00	135	sft			
		132.00	1.00	1.00	1.00	132	Rft			267
		Dining	16.50	10.00	1.00	165	sft			
		Cut out	7.00	1.50	1.00	11	sft			
		vertical	177.00	1.00	1.00	177	Rft			
		Rafters	129.00	1.00	1.00	129	Rft			
		passage	12.00	4.00	1.00	48	sft			

		cut out	3.50	1.25	1.00	1.00	1.00	4 sft	534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	1.00	162 sft	
		Dressing	9.00	5.00	1.00	1.00	1.00	45 sft	207
		Children Bed Room	12.00	10.50	1.00	1.00	1.00	126 sft	126
		Guest Bed Room	10.50	10.00	1.00	1.00	1.00	105 sft	
		cut out	4.50	1.50	1.00	1.00	1.00	7 sft	112
		Total Plain Ceiling area							445
3	Flat No. A-404	Drawing	12.25	11.00	1.00	1.00	1.00	135 sft	
		Vertical	132.00	1.00	1.00	1.00	1.00	132 Rft	267
		Dining	16.50	10.00	1.00	1.00	1.00	165 sft	
		Cut out	7.00	1.50	1.00	1.00	1.00	11 sft	
		vertical	177.00	1.00	1.00	1.00	1.00	177 Rft	
		Rafters	129.00	1.00	1.00	1.00	1.00	129 Rft	
		passage	12.00	4.00	1.00	1.00	1.00	48 sft	
		cut out	3.50	1.25	1.00	1.00	1.00	4 sft	534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	1.00	162 sft	
		Dressing	9.00	5.00	1.00	1.00	1.00	45 sft	207
		Children Bed Room	12.00	10.50	1.00	1.00	1.00	126 sft	126
		Guest Bed Room	10.50	10.00	1.00	1.00	1.00	105 sft	
		cut out	4.50	1.50	1.00	1.00	1.00	7 sft	112
		Total Plain Ceiling area							445
4	Flat No. A-405	Drawing	12.25	11.00	1.00	1.00	1.00	135 sft	
		Vertical	132.00	1.00	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	129.00	1.00	1.00	1.00	129 Rft	
	passage	12.00	4.00	1.00	1.00	48 sft	
	cut out	3.50	1.25	1.00	1.00	4 sft	534
	Total Designer Area						801
	Master Bed Room	13.50	12.00	1.00	1.00	162 sft	
	Dressing	9.00	5.00	1.00	1.00	45 sft	207
	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						445

ESTIMATE SHEET										Approved
Company Name:		MPPL								
Project:		May Flower Patinum								
Work Description:		Designer And Plain ceiling False Ceiling Work at A-401, A-403, A-404, A-405 - Luxury Flats								
Name of the Contractor		Yousuf Ali								
Prepared By		K. Narendra Reddy								
Date:		05-10-2020								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
Designer And Plain ceiling False Ceiling Work at A-401, A-403, A-404, A-405- Luxury Flats										
1	Designer false ceiling	Designer Gypsum ceiling flat no A-401	801.00	sft	39.00	31,239.00				
		Plain false ceiling	445.00	sft	34.00	15,130.00	46369			
		GST				8,346.42				
		Total				54715				
2	Designer false ceiling	Designer Gypsum ceiling flat no A-403	801.00	sft	39.00	31,239.00				
		Plain false ceiling	445.00	sft	34.00	15,130.00	46369			
		GST				8,346.42				
		Total				54715				
3	Designer false ceiling	Designer Gypsum ceiling flat no A-404	801.00	sft	39.00	31,239.00				
		Plain false ceiling	445.00	sft	34.00	15,130.00	46369			
		GST				8,346.42				
		Total				54715				
4	Designer false ceiling	Designer Gypsum ceiling flat no A-405	801.00	sft	39.00	31,239.00				
		Plain false ceiling	445.00	sft	34.00	15,130.00	46369			
		GST				8,346.42				
		Total				54715				
										218862
Amount in words Two Lakhs Eighteen Thousand Eight Hundred and Sixty Two rupees only										

Nagala xmi
06/10/2020

Purchase Order

Page(s) 1 Of 1

04-09-2020 16:25:33

Or

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



69545

11.08.20 11:32:20

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	69545	11873
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	6,550.00	39.00	0.00	18.00	301,431.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	3,420.00	34.00	0.00	18.00	137,210.40
Total Order Value . . .					438,641.40
Rupees : Four Lakh(s) Thirty Eight Thousand Six Hundred Fourty One and Paise Fourty 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	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 Gypsum False ceiling for A-401, A-403, A-404, A-405, A407, A408, B-405 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	

1 Part bill received for flats - A-401, 403, 404, 405, 407, 408 y
and bal bill for flat - A-407, 408 y
B-405

uf
19/09/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : 04/09/2020

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : ____/____/____

Missing Reg.

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	11-08-2020
Site & Phase :	May Flower Platinum	Time:	14.40
Supplier	Yousuf Ali	Req.No.	11873
Material required before date:	14-08-2020	ID No.	59095

Nö	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		6550	sft		
2	False ceiling Plain		3420	sft		
3						
4						
5						
6						
7						
8						
9						

Remarks: towards flat nos A--401, A-403, A-404, A-405, A-407, A-408, B-405 luxury flats use purpose

Prepared By	K .Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	11-08-2020	Sign. & Date	

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

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

03-09-2020 15:00:38

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

Draft PO for Approval

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 0

9885864330

Doc No	69545	11873
Doc Date	11-08-2020	
Quote No	Nil	
Quote Date	11-08-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	6,550.00	39.00	0.00	18.00	301,431.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	3,420.00	34.00	0.00	18.00	137,210.40
Total Order Value . . .					438,641.40
Rupees : Four Lakh(s) Thirty Eight Thousand Six Hundred Fourty One and Paise Fourty 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 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 Gypsum False ceiling for A-401, A-403, A-404, A-405, A407, A408, B-405 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

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR.

T.D. M. P. M. 3/9/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Draft PO for Approval

Name : _____

Name : _____

Date : __/__/__