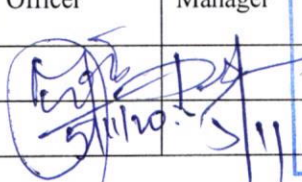


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/11/2020	Prepared by:	T.D. Murthy
WO no.	71282	WO date.	15/10/2020
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 86,219/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	B - 102.		
Request for payment date	25/10/2020	Request for payment amount – B	Rs. 66,801/-
GST on bills – C	Rs. 12,024/-	Total D = B + C	Rs. 78,825/-
Work done from	12/10/2020	Work done to	21/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	220	02/11/2020	Rs. 78,825/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 78,825/-
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. 78,825/-
Amount J – Difference A-B (should be nil)			Rs. 19,418/-
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	07/11/2020		
Remarks: <u>Estimate and Measurement sheet is enclosed.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	 APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		
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/-

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

**Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Borders, Flowers & etc, All types of False Ceiling Work is done**

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI Properties PVT LTD.

Address: Hyderabad.

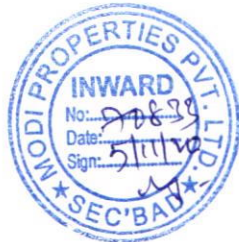
Phone: _____

GSTIN: 36AA BCM4761E1ZM.

Invoice No. 220 Date : 02/11/2020

P.o. No. 71282 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum False ceiling work in B-102				
1	Designer False ceiling		921.25	39.00	35,929.00
2	Plane False ceiling		908	34.00	30,872.00



Total Amount Before Tax 66,801.00

CGST % 9 6,012.00

SGST % 9 6,012.00

IGST % 78,825.00

Grand Total 78,825.00

For **YOUSUF ALI**

Authorized Signatory

TP-58866

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

Sl. No. - site bills register	403	Date - site bills Register	24/10/2020
Company Name:	MPPL	Site:	May Flower platform
Name of Contractor	Yousuf Ali		
Nature of work	False ceiling work		
Work done	From Date	To Date	
	12/10/2020	21/10/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False ceiling work - B-102					
2.						
3.	Design of system ceiling	921.25	39/-	sft	35,929 = 0	
4.	Plan system ceiling	908	34/-	sft	30,872 = 0	
5.	total				66,801 = 0	
6.	AST				12024 = 0	
7.						
8.						
9.						
10.						
11.	Total:				78,825 = 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.		PO/WO date:	

Remarks :

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 signed: YOUSUF ALI

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Designer False Ceiling Work at B-102							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		24-10-2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Designer False Ceiling Work at B-102								
1	Flat No. 105	Drawing	17.00	11.00	1.00	1.00	187.00	sft	
		Vertical	120.00	1.00	1.00	1.00	120.00	Rft	
		Passage	19.00	4.50	1.00	1.00	85.50	sft	
		Cut out	4.00	2.00	1.00	1.00	8.00	sft	
		Vertical	44.00	1.00	1.00	1.00	44.00	Rft	
		Dining	11.50	11.00	1.00	1.00	126.50	sft	
		vertical	44.00	1.00	1.00	1.00	44.00	Rft	
		Living	11.50	11.50	1.00	1.00	132.25	sft	
		vertical	80.00	1.00	1.00	1.00	80.00	Rft	
		Cut out	4.00	2.00	1.00	1.00	8.00	sft	
		Sit Out	12.00	5.00	1.00	1.00	60.00	sft	
		vertical	26.00	1.00	1.00	1.00	26.00	Rft	
		Total Designer Area							921
	Plain False Ceiling Work at B-102								
		Master Bed Room	12.00	11.50	1.00	1.00	138.00	sft	
			10.00	1.00	1.00	4.00	40.00	sft	
		Cut out	5.50	2.00	1.00	1.00	11.00	sft	
		Dressing	6.00	5.00	1.00	1.00	30.00	sft	
		Bedroom 1	12.00	10.50	1.00	1.00	126.00	sft	
			10.00	1.00	1.00	2.00	20.00	sft	
			9.00	1.00	1.00	2.00	18.00	sft	
		Cut out	5.50	2.00	1.00	1.00	11.00	sft	
		Guest Bed Room	11.00	10.50	1.00	1.00	115.50	sft	
			9.00	1.00	1.00	4.00	36.00	sft	
		Cut out	5.50	2.00	1.00	1.00	11.00	sft	

	Childrent Bed Room	14.00	12.00	1.00	1.00	168.00	sft	
		12.00	1.00	1.00	2.00	24.00	sft	
		9.00	1.00	1.00	2.00	18.00	sft	
	Master BR Toilet	6.50	6.00	1.00	1.00	39.00	sft	
	Common Toilet	8.00	5.00	1.00	1.00	40.00	sft	
	Children BR Toilet	8.50	5.00	1.00	1.00	42.50	sft	
	Puja Room	5.00	4.00	1.00	1.00	20.00	sft	
	Total Plain Ceiling area							908

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Designer and Plain False Ceiling Work at B-102					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		24-10-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer & Plain False Ceiling Work at B-102						
1	Designer false ceiling	Designer Gypsum ceiling flat no B-102	921.25	sft	39.00	35929	
		Plain Gypsum Ceiling	908.00	sft	34.00	30872	
		Total Amount				66801	
		GST 18 %				12024	
							78825
		Amount in words Seventy Elght THousand Eight Hundred and Twenty Five rupees only					

Purchase Order

Page(s) 1 Of 1

16-10-2020 12:46:17



71282

10.10.20 12:33:38

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

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	71282	177001
Doc Date	15-10-2020	
Quote No	Nil	
Quote Date	07-07-2020	
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 - Plain	1,049.00	34.00	0.00	18.00	42,085.88
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	959.00	39.00	0.00	18.00	44,133.18
Total Order Value . . .					86,219.06

Rupees : Eighty Six Thousand Two Hundred Nineteen and Paise Six 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 flats B- 102 flat purpose.

Completion Date Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.

Measurement 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

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : ____/____/____

Revised

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-10-2020
& Phase :	May Flower Platinum	Time:	14.45
Supplier	Yousuf Ali	Req.No.	177001
Material required before date:	09-10-2020	ID No.	60632

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling-gypsum-Designer	Std	959	sft		
2	False ceiling-gypsum-Plain	Std	1049	sft		
3						
4						
5						
6						
7						
8						
9						

Remarks: towards B-102 flats false ceiling use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	07-10-2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

13-10-2020 15:51:08

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 36AFBPY8773N1ZE

9885864330

Doc No	71282	177001
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

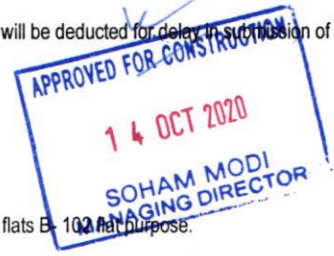
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	959.00	39.00	0.00	18.00	44,133.18
Total Order Value . . .					86,219.06

Rupees : Eighty Six Thousand Two Hundred Nineteen and Paise Six 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 flats B-102 for purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	



T.D. Yousuf Ali
13/10/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Draft PO for Approval

Name : _____

Name : _____

Date : __/__/__