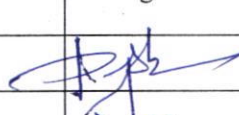
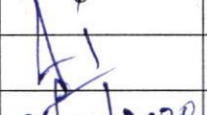
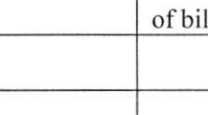


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/11/2020	Prepared by:	T.D. Murthy
WO no.	69545	WO date.	11/08/2020
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 4,38,641/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	A- 407,408 & 405.		
Request for payment date	29/10/2020	Request for payment amount – B	Rs. 1,70,247/-
GST on bills – C	Rs. 30,644/-	Total D = B + C	Rs. 2,00,891/-
Work done from	02/09/2020	Work done to	26/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	219	02/11/2020	Rs. 2,00,891/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,00,891/-
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. 2,00,891/-
Amount J – Difference A-B (should be nil)			Rs. 2,68,394/-
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>Above bill is for final payment, already we forwarded part bill to accounts.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	05/11	05/11/2020	

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/-

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Boarders, 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 BCM 4761E12M

Invoice No. 219 Date : 02/11/2020

P.o. No. 69545 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum false ceiling work in. A407-A408-B405				
1	Designer false ceiling		3225	39.00	125,775.00
2	Plane false ceiling		1308	34.00	44,472.00



				Total Amount Before Tax	170,247.00
				CGST % 9	15,322.23
				SGST % 9	15,322.23
				IGST % —	
				Grand Total	2,00,891

For **YOUSUF ALI**

[Signature]
Authorized Signatory

TP: 58910 to 58912

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

Sl. No. - site bills register	407	Date - site bills Register	27/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	YOUSUF ALI		
Nature of work	False ceiling work		
Work done	From Date	To Date	
	27/10/2020	26/10/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-407 - Design gypsum cely	1075 Sft	39/-	Sft	41925 = 10	
2.	Plan gypsum cely	436 Sft	35/-	Sft	15,260 = 10	
3.	A-408 - Design gypsum cely	1075 Sft	39/-	Sft	41925 = 10	
4.	Plan gypsum cely	436 Sft	35/-	Sft	15,260 = 10	
5.	B-405 - Design gypsum cely	1075 Sft	39/-	Sft	41925 = 10	
6.		436 Sft	35/-	Sft	15,260 = 10	
7.	Total				1,70,247 = 10	
8.	AST				30,644 = 10	
9.						
10.						
11.	Total:				2,00,891 = 10	

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

Date: 29/10/2020

Sign: [Signature]

Approved by Design Team

Date: 30/10/2020

Sign: [Signature]

Approved by M.D.

Date: [Blank]

Sign: [Blank]

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
20 OCT 2020
MANAGING DIRECTOR

Contractor Name: YOUSUF ALI

MEASUREMENT SHEET										
Company Name		MPPL				Approved				
Project		May Flower Patinam								
Work Description		Designer And Plain ceiling False Ceiling Work at A-407,A-408, B-405-Luxury Flats								
Name of the Contractor		Yousuf Ali								
Prepared By		K. Narendra Reddy								
Date:		29-10-2020								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
Designer And Plain ceiling Flat No. A-407		False Ceiling Work at A-407,A-408, B-405-Luxury Flats		Length	Width	Height	Nos.	Quantity	Units	
1		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		
										148
		Living		17.00	11.00	1.00	1.00	187 sft		
		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
2	Flat No. A-408	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		

Designer And Plain ceiling False Ceiling Work at A-407,A-408, B-405-Luxury Flats

									148
		Living	17.00	11.00	1.00	1.00	187 sft		
		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. B-405	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		
									148
		Living	17.00	11.00	1.00	1.00	187 sft		
		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

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Designer And Plain ceiling False Ceiling Work at A-407,A-408, B-405-Luxury Flats					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		29-10-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-407,A-408, B-405-Luxury Flats						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-407	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
2	Designer false ceiling	Designer Gypsum ceiling flat no A-408	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
3	Designer false ceiling	Designer Gypsum ceiling flat no B-405	1,075.00	sft	39.00	41,925.00	
		Plain false ceiling	436.00	sft	34.00	14,824.00	
							56749
		GST				10,214.82	
		Total					66964
		Total					200891
Amount in words Two Lakhs Eight Hundred and Ninety One rupees only							

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
G S T 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.
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	

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

af
19/09/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : ____/____/____

Missing Req.

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
No	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
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Rupees : Four Lakh(s) Thirty Eight Thousand Six Hundred Fourty One and Paise Fourty Only.					

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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.
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	

APPROVED BY
- 4 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali****Draft PO for Approval**

Name : _____

Name : _____

Date : __/__/__