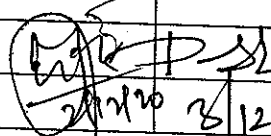
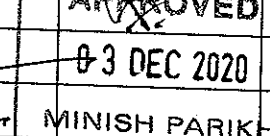
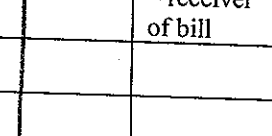


PURCHASE DIVISION,
Advice for approval for credit to contractor

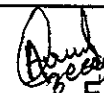
Date:	02/12/2020	Prepared by:	T.D. Murthy
WO no.	68702	WO date.	07/07/2020
Contractor Name	Abdul Qadeer	WO amount - A	Rs. 1,82,723/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	A- 301,303 & 305.		
Request for payment date	17/11/2020	Request for payment amount - B	Rs. 1,39,107/-
GST on bills - C	Rs. 25,039/-	Total D = B + C	Rs. 1,64,146/-
Work done from	15/07/2020	Work done to	10/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	016	27/11/2020	Rs. 1,64,146/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,64,146/-
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. 1,64,146/-
Amount J - Difference A-B (should be nil)			Rs. 43,616/-
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	05/12/2020		
Remarks: Estimate and measurement sheet is attached. Please check advance and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement M.D.
Sign:			
Date	28/12/20	3/12	3/12
		MINISH PARIKH MANAGER PROCUREMENT	

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**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. : 016 Invoice Date : Date of Supply : 27/11/2020 PO No. & Date : 68702				
Details of Receiver / Billed to : Name : <u>Modi Properties PVT. LTD.</u> Address : <u>MALLAPUR</u> Buyer GSTIN <u>36AA.BCM4761E1Z.M</u> State <u>T.S.</u> Code <u>36</u>		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 PLam A.Block. 301, 303, 305 Design Ceiling. 301, 303, 305		1335	34	45,390	
			24,003	39	93,717	
						
Total Invoice Amount : (Inwords) <u>One Lakh sixty</u> <u>For Thousand one hundred Forty</u> <u>Six only</u>		Total Amount Before Tax 139,107 Add CGST @ <u>9</u> % 12,519.63 Add SGST @ <u>9</u> % 12,519.63 Add IGST @% Total Amount GST 25,039.26 Total Amount After Tax 164,146.26 GST Payable on Reverse Charge			Goods once sold will not be taken back. Our responsibility ceases once delivery made.	



For ABDUL QADEER

ID: 59090 to 89092

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

Sl. No. - site bills register		432		Date - site bills Register		17/11/2020	
Company Name:		MPPL		Site:		May Flower Platform	
Name of Contractor		Abdul Qadeer					
Nature of work		False ceiling					
Work done		From Date		15/7/2020		To Date	
						10/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-301 - Design Ceiling	801	39/-	Sft	31,239 = R		
2.	(Gypsum) Plain Ceiling	445	34/-	Sft	15,130 = R		
3.	A-303 - Design Ceiling	801	39/-	Sft	31,239 = R		
4.	(Gypsum) Plain Ceiling	445	34/-	Sft	15,130 = R		
5.	A-305 - Design Ceiling	801	39/-	Sft	31,239 = R		
6.	(Gypsum) Plain Ceiling	445	34/-	Sft	15,130 = R		
7.	Total				1,39,107 = R		
8.	GST 18%				25,039 = R		
9.							
10.							
11.	Total:				1,64,146 = 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.		68702		PO/WO date:		07/07/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 17/11/2020		Date: 18/11/2020		Date: 18 NOV 2020			
Sign: 		Sign: Nagalakshmi		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. Estimates and bills are not required for turnkey jobs where guideline rates are clearly given.

Contractor Name: 2 ABDUL QADEER

MEASUREMENT SHEET										
Company Name:		MPPL				Approved				
Project:		May Flower Patinum								
Work Description:		Designer And Plain ceiling False Ceiling Work at A-301, A-303, A-305-Luxury Flats								
Name of the Contractor		Abdul Qadeer								
Prepared By		K. Narendra Reddy								
Date:		17-11-2020								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E
Designer And Plain ceiling False Ceiling Work at A-301, A-303, A-305-Luxury Flats										
Flat No. A-301										
1		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
										801
		Total Designer Area								
		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
										445
		Total Plain Ceiling area								
Flat No. A-303										
2		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
										801
		Total Designer Area								

[illegible]

ESTIMATE SHEET															
Company Name:		MPPL						Approved							
Project:		May Flower Patinum													
Work Description:		Designer And Plain ceiling False Ceiling Work at A-301, A-303, A-305-Luxury Flats													
Name of the Contractor		Abdul Qadeer													
Prepared By		K. Narender Reddy													
Date:		17-11-2020													
S No.		Item Head		Item Description		Quantity		Units		Rate		Amount		Item Head Total	
1		Designer And Plain ceiling		False Ceiling Work at A-301, A-303, A-305-Luxury Flats											
		Designer false ceiling		Designer Gypsum ceiling flat no A-301		801.00		sft		39.00		31,239.00			
				Plain false ceiling		445.00		sft		34.00		15,130.00			
				GST								8,346.42		46369	
				Total										54715	
2		Designer false ceiling		Designer Gypsum ceiling flat no A-303		801.00		sft		39.00		31,239.00			
				Plain false ceiling		445.00		sft		34.00		15,130.00			
				GST								8,346.42		46369	
				Total										54715	
3		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			
				GST								8,346.42		46369	
				Total										54715	
				Total										164146	
Amount in words - One Lakh Sixty Four Thousand One Hundred and Forty Six rupees only															

[illegible]

Purchase Order

Page(s) 1 Of 1

08-07-2020 14:35:25



68702

08.07.20 3:08:58

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

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

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	68702	11787
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
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 Gypsum False Ceiling - Design	2,750.00	39.00	0.00	18.00	126,555.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,400.00	34.00	0.00	18.00	56,168.00
Rupees : One Lakh(s) Eighty Two Thousand Seven Hundred Twenty Three Only.					
Total Order Value . . .					182,723.00

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 A301,A303,A305 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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Qadeer**

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

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

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	68702	11787
Doc Date	07-07-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

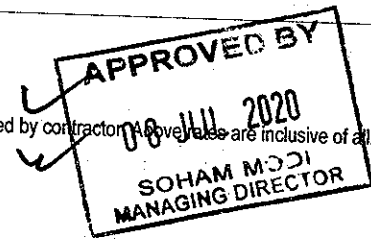
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,400.00	34.00	0.00	18.00	56,168.00
Total Order Value . . .					182,723.00

Rupees : One Lakh(s) Eighty Two Thousand Seven Hundred Twenty 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 A301,A303,A305 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**

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		06-07-2020		
Site & Phase :		May Flower Platinum		Time:		17.30		
Supplier		Abdul Qadeer		Req.No.		11787		
Material required before date:			09-07-2020		ID No.			58317
No	Description	Size	Quantity	Units	Inward No	Date		
1	False ceiling designer		2750	sft				
2	False ceiling Plain		1400	sft				
3								
4								
5								
6								
7								
8								
9								
Remarks: towards flat nos A-301, A-303, B-305 luxury flats								
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.

PO
68702
08/07/2020

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR