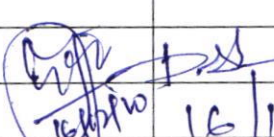
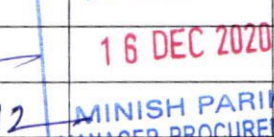
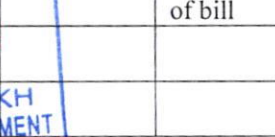


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy
WO no.	70032	WO date.	02/09/2020
Contractor Name	Vidya Shankar V	WO amount – A	Rs. 1,82,239/-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	False Ceiling work		
Villa/flat/block no.	B- 104 & 105.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 1,17,647/- ✓
GST on bills – C	Rs. 21,176/- ✓	Total D = B + C	Rs. 1,38,823/-
Work done from	15/10/2020	Work done to	10/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	69	28/11/2020	Rs. 1,38,823/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,38,823/- ✓
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. 1,38,823/- ✓
Amount J – Difference A-B (should be nil)			Rs. 64,592/-
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	19/12/2020		
Remarks: <u>Estimate and measurement sheet is attached.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/12/20	16/12	16 DEC 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/-

GSTIN:36AEKPV0495G100022

TAX INVOICE

Cell : 9246889529



VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com



M/s. : modi Reality mallapur
LLP

Invoice No.: **69**

Date 28/11/20

D.C. No. _____

Date _____

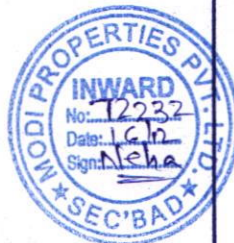
P.O. No. 70092

Date _____

Party GSTIN: 36AAEFm1459RIZP

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	1043-B Design False Ceiling.		SFT 973	39	37964	
②	verticals		RFT 850	39	33150	
③	plain False Ceiling.		SFT 133	34	4522	
④	Holes for led light		No 40	25	1000	
⑤	105)-B Design False ceiling		SFT 513	39	19988	
⑥	verticals		RFT 435	39	16965	
⑦	plain False Ceiling.		SFT 100	34	3392	
⑧	Holes for led light ceiling.		No 27	25	675	
					117647	



Rupees In Words : One Lakh Twenty eight
Thousand Eight Hundred and
Twenty Four only -

Declaration:

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Authorised Signature.

TOTAL	117656
SGST @ 9%	10588
CGST @ 9%	10588
IGST @ %	138835
GRAND TOTAL	138834

Id no: 59366 to 59364

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

Sl. No. - site bills register	- 159 -	Date - site bills Register	3/12/20			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	Vidya Shankar.					
Nature of work	Designed False Ceiling for B Block.					
Work done	From Date	To Date				
	15/10/20	10/11/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	B-104 - False ceiling	973.	39/-	sft	Rs. 37,947	
2.	Verticals	850	39/-	sft	Rs. 33,150	
3.	Plane false ceiling	133	34/-	sft	Rs. 4,522	
4.	Holes for LED	40	25/-	No's	Rs. 1000/-	
5.	B-105 False ceiling	513	39/-	sft	Rs. 19,988/-	
6.	Verticals	435	39/-	sft	Rs. 16,965/-	
7.	Plane false ceiling	100	34/-	sft	Rs. 3,400/-	
8.	LED lights	27	25/-	No's	Rs. 675/-	
9.						
10.						
11.	Total:				1,17,647/-	
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	70032	PO/WO date:	2/09/2020.			
Remarks :						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 03/12/2020	Date: 05/12/2020	Date: 05/12/2020				
Sign: [Signature]	Sign: Jayaprakash	Sign: [Signature]				

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.

ESTIMATION SHEET							
Company Name:	Mrmallapur				Approved by	Rampasad	
Project:	GMR				Sign		
Work Description:	Designed False ceiling for B-104 & 105 with Gypsum						
Contractor Name:	Vidya shankar						
Prepared By	Srinivas N			Work order no.	0		
Date:	12/3/2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Head Total
	Designed False ceiling for B-104 & 105 with Gypsum						
1	Designed False Ceiling Gypsum	Design false ceiling	973	SFT	39.00	37,947	
	B104 - 3BHK	Verticals	850	RFT	39.00	33,150	
		Plane false ceiling	133	SFT	34.00	4,522	
		Holes for LED lights	40	No's	25.00	1,000	
							76,619
	Designed False Ceiling Gypsum	Design false ceiling	513	SFT	39.00	19,988	
	B - 105 - 3BHK	Verticals	435	RFT	39.00	16,965	
		Plane false ceiling	100	SFT	34.00	3,400	
		Holes for LED lights	27	No's	25.00	675	
							41,028
					Total Amount :		117,647
Amount in words : One Lakh Seventeen Thousand Six hundred and Fifty Five Rupees Only							

Amount in words : One Lakh Seventeen Thousand Six hundred and Fifty Five Rupees Only

MEASUREMENT SHEET

Company Name:	Mrmallapur					Approved by:	Rampasad		
Project:	GMR					Sign:			
Work Description:	Designed False ceiling for B-104 & 105 with Gypsum								
Contractor Name:	Vidya shankar								
Prepared By	Srinivas.N				Work order no.				
Date:	12/3/2020								
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
	Designed False ceiling for B-104 & 105 with Gypsum								
1	Designed False Ceiling Gypsum	Drawing	17.00	11.00	1.00	1.00	187.00	SFT	
	B104 - 3BHK	Dining	18.83	10.50	1.00	1.00	197.72	SFT	
		Front of poojaroom	5.00	4.00	1.00	1.00	20.00	SFT	
		pooja room	5.75	5.75	1.00	1.00	33.06	SFT	
		Toilet passage	3.75	4.83	1.00	1.00	18.11	SFT	
		Kitchen passage	15.00	3.00	1.00	1.00	45.00	SFT	
		Master bedroom	13.50	10.83	1.00	1.00	146.21	SFT	
		Kids bedroom	11.33	10.00	1.00	1.00	113.30	SFT	
		Guest bedroom	11.33	10.00	1.00	1.00	113.30	SFT	
		Balcony	9.50	5.25	1.00	2.00	99.75	SFT	
		Verticals	850.00	1.00	1.00	1.00	850.00	RFT	
	Plane False Ceiling Gypsum	Dressing room	7.00	4.75	1.00	1.00	33.25	SFT	
	B104 - 3BHK	Master Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
		Children Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
		Utility	7.00	4.75	1.00	1.00	33.25	SFT	
2	Holes for LED lights	4" & 2.6"	40.00	1.00	1.00	1.00	40.00	No's	
3	Designed False Ceiling Gypsum	Drawing	17.00	11.00	1.00	1.00	187.00	SFT	
	B - 105 - 3BHK	Dining	18.83	10.50	1.00	1.00	197.72	SFT	
		Front of poojaroom	4.66	5.25	1.00	1.00	24.47	SFT	
		pooja room	6.00	6.50	1.00	1.00	39.00	SFT	
		Toilet passage	4.00	4.83	1.00	1.00	19.32	SFT	
		Kitchen passage	15.00	3.00	1.00	1.00	45.00	SFT	
		Verticals	435.00	1.00	1.00	1.00	435.00	RFT	
	Plane False Ceiling Gypsum	Master Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
	B - 105 - 3BHK	Children Toilet	7.00	4.75	1.00	1.00	33.25	SFT	
		Utility	7.00	4.75	1.00	1.00	33.25	SFT	
4	Holes for LED lights	4" & 2.6"	27.00	1.00	1.00	1.00	27.00	No's	

Purchase Order

Page(s) 1 Of 1

03-09-2020 11:36:03



70032

03.09.20 11:46:55

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Supplier Details

Mr. V. Vidya Shankar
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,

GSTIN 0

9246889529

Doc No	70032	68383
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	3,960.00	39.00	0.00	18.00	182,239.20
Total Order Value . . .					182,239.20

Rupees : One Lakh(s) Eighty Two Thousand Two Hundred Thirty Nine and Paise Twenty 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	Gulmohar Residency Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge Phone. Contact: Security _____, Admin 9502211011
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 B block model flats 104 & 105 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	

For **Modi Reality Mallapur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mr. V. Vidya Shankar**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	MODI REALTY MALLAPUR LLP	Date:	29.08.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:45
Supplier	Vidya Shankar	Req. No.	68383
Material required before date:	01.09.20	ID No.	59441

No	Description	Size	Quantity	Units	Inward No	Date
1.	Designed false ceiling with Gyp boards (branded)	1980 sft	02	flats		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For B-Block model flats flat no- 104 & 105 false ceiling work purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	29.08.2020	Sign. & Date	

Note:



Estimate/Draft PO

Page(s) 1 Of 1

02-09-2020 13:02:50

Original / Office Copy / Purchase Div.Copy

From Company : **Modi Reality Mallapur LLP**
5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderabad.
G S T No. : 36AAEFM1459R1ZP

Draft PO for Approval**Supplier Details**

Mr. V. Vidya Shankar
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,

GSTIN 0

9246889529

Doc No	70032	68383
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Estimate/Draft PO for the Supply of following Items.

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1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	3,960.00	39.00	0.00	18.00	182,239.20
Total Order Value . . .					182,239.20

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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	

T.D. Mallapur
2/9/20

For **Modi Reality Mallapur LLP**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. V. Vidya Shankar**

Name : _____

Name : _____

Date : ____/____/____