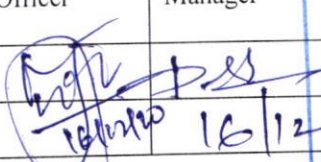
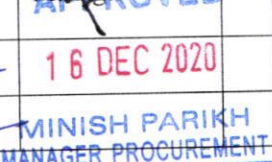
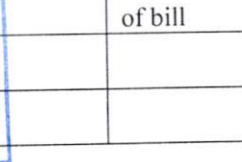
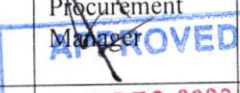
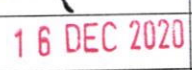
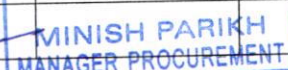


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy
WO no.	70093	WO date.	05/09/2020
Contractor Name	Vidya Shankar V	WO amount – A	Rs. 1,74,876/-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	False Ceiling work		
Villa/flat/block no.	A- 101 & 109.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 60,678/- ✓
GST on bills – C	Rs. 10,922/- ✓	Total D = B + C	Rs. 71,600/- ✓
Work done from	20/10/2020	Work done to	10/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	70	28/11/2020	Rs. 71,598/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 71,598/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 2/- ✓
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 71,600/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,14,198/-
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	16/12/2020	16/12	16/12

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:36AEKPV0495G100

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 Reqlity malla pur 4PInvoice No.: **70**Date 28/11/20

D.C. No. _____

Date _____

P.O. No. 70093.

Date _____

Party GSTIN: 36AAEFM1459R1ZP

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	A block. 101- Design false ceiling Verticals		SFt 296 RFI 325	39	11554	
	Plane false ceiling Hubs cutting led light		SFt 104 No 17	34 25	3551 425	
	A 109- Design false ceiling Verticals		SFt 304 RFI 422	39	11843	
	Plain false ceiling. Hubs cutting for light		SFt 104 No 17	34 25	3551 425	



Rupees In Words : Seventy one Thousand Five
Hundred Ninety eight only -

TOTAL		60677	
SGST @ 9 %	5460	50	
CGST @ 9 %	5460	50	
IGST @ %			
GRAND TOTAL	71598		

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.

Vidyashankar
Authorised Signature

Idno : 59362 to 59362

Construction division
Advice for giving credit to contractors/suppliers

Sl. No - site bills register	-160-	Date - site bills Register	3/12/20			
Company Name:	MR Mallapur LLP	Site:	GMR.			
Name of Contractor	Vidya shankar.					
Nature of work	Designed false ceiling for A-Block.					
Work done	From Date	To Date				
	20/10/20	10/11/20				
Sl. No	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-101, false ceiling	-296-	39/-	Sft	11,554/-	
2.	Verticals	-325-	39/-	Sft	12,675/-	
3.	Plane false ceiling	-104-	34/-	Sft	3,551/-	
4.	Holes for LED.	-17-	25/-	No's	425/-	
5.	A-109, false ceiling	-304-	39/-	Sft	11,843/-	
6.	Verticals	-427-	39/-	Sft	16,653/-	
7.	Plane false ceiling	-104-	34/-	Sft	3,551/-	
8.	LED lights	-17-	25/-	No's	425/-	
9.						
10.						
11.	Total:				60,678/-	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	70093		PO/WO date:		5/9/20	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 03/12/2020		Date: 05/12/20		Date: 05/12/20		
Sign: [Signature]		Sign: [Signature]		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 A-101 & 109 with Gypsum								
Contractor Name:		Vidya shankar								
Prepared By		Sai Kumar								
Date:		12/3/2020								
S No.		Item Head		Item Description		Quantity	Units	Rate	Amount	Head Total
Designed False ceiling for A-101 & 109 with Gypsum										
1	Designed False Ceiling Gypsum A - 101 - 3BHK	Design false ceiling		296	SFT	39.00		11,554		
		Verticals		325	RFT	39.00		12,675		
		Plane false ceiling		104	SFT	34.00		3,551		
		Holes for LED lights		17	No's	25.00		425		28,206
	Designed False Ceiling Gypsum A - 109 - 3BHK	Design false ceiling		304	SFT	39.00		11,843		
		Verticals		427	RFT	39.00		16,653		
		Plane false ceiling		104	SFT	34.00		3,551		
		Holes for LED lights		17	No's	25.00		425		32,472
								Total Amount :	60,678.12	
Amount in words : Sixty Thousand Six Hundred and Seventy Eight Rupees Only .										

Per. b.r.

MEASUREMENT SHEET

MEASUREMENT SHEET		Mrmallapur		Approved by:		Rampasad			
Company Name:		GMR		Sign:					
Project:		Designed False ceiling for A-101 & 109 with Gypsum							
Work Description:		Vidya shankar							
Contractor Name:		Sai Kumar		Work order no.					
Prepared By		12/3/2020							
Date:									
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 A-101 & 109 with Gypsum								
1	Designed False Ceiling Gypsum	Drawing & Dining	23.41	10.75	1.00	1.00	251.66	SFT	
	A - 101 - 3BHK	Kitchen passage	9.58	2.83	1.00	1.00	27.11	SFT	
		Toilet passage	3.50	5.00	1.00	1.00	17.50	SFT	296.27
		Verticals	325.00	1.00	1.00	1.00	325.00	RFT	325.00
	Plane False Ceiling Gypsum	Master Toilet	7.58	4.83	1.00	1.00	36.61	SFT	
	A - 101 - 3BHK	Children Toilet	7.50	4.75	1.00	1.00	35.63	SFT	
		Utility	7.58	4.25	1.00	1.00	32.22	SFT	104.45
2	Holes for LED lights	4" & 2.6"	17.00	1.00	1.00	1.00	17.00	No's	
3	Designed False Ceiling Gypsum	Drawing & Dining	23.41	11.00	1.00	1.00	257.51	SFT	
	A - 109 - 3BHK	Kitchen passage	3.50	4.83	1.00	1.00	16.91	SFT	
		Toilet passage	9.75	3.00	1.00	1.00	29.25	SFT	303.67
		Verticals	427.00	1.00	1.00	1.00	427.00	RFT	427.00
	Plane False Ceiling Gypsum	Master Toilet	7.58	4.83	1.00	1.00	36.61	SFT	
	A - 109 - 3BHK	Children Toilet	7.50	4.75	1.00	1.00	35.63	SFT	
		Utility	7.58	4.25	1.00	1.00	32.22	SFT	104.45
4	Holes for LED lights	4" & 2.6" dia	17.00	1.00	1.00	1.00	17.00	No's	

Purchase Order

Page(s) 1 Of 1

05-09-2020 10:25:15

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



70093
03.09.20 11:46:56

Supplier Details

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

GSTIN 0

9246889529

Doc No	70093	68398
Doc Date	05-09-2020	
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	3,800.00	39.00	0.00	18.00	174,876.00
Total Order Value . . .					174,876.00
Rupees : One Lakh(s) Seventy Four Thousand Eight Hundred Seventy 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	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 A block model flats 101 & 109 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:	03.09.2020
Site & Phase :	GULMOHAR RESIDENCY	Time:	10:45
Supplier:	Vidya Shankar	Req. No.	68398
Material required before date:	07.09.20	ID No.	59574

No	Description	Size	Quantity	Units	Inward No	Date
1.	Designed false ceiling with Gyp boards (branded)	1900 sft	02	flats		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For A-Block model flats flat no- 101& 109 false ceiling work purpose at GMR site .

Prepared By	A.Sravani	Approved by	
Sign.& Date	03.09.2020	Sign. & Date	

Note:



Estimate/Draft PO

Page(s) 1 Of 1

04-09-2020 10:36:35

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	70093	68398
Doc Date	04-09-2020	
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.

Item Name	Qty	Rate	Dis%	IGST	Amount
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Total Order Value . . .					174,876.00

Rupees : One Lakh(s) Seventy Four Thousand Eight Hundred Seventy Six Only.

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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
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. A. P. S. 11/9/20

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 : __/__/__