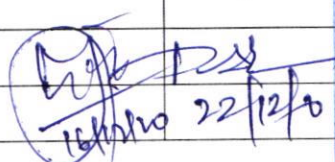


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy
WO no.	68706/71562	WO date.	07/07/2020
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 2,32,826/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	A- 107,108,105 & Club House squash court.		
Request for payment date	05/12/2020	Request for payment amount – B	Rs. 1,93,469/-
GST on bills – C	Rs. 34,824/-	Total D = B + C	Rs. 2,28,293/-
Work done from	25/06/2020	Work done to	30/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	227	05/12/2020	Rs. 2,28,293/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,28,293/-
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. 2,28,293/-
Amount J – Difference A-B (should be nil)			Rs. 39,357/-
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: Estimate and measurement sheet is attached.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	 APPROVED 16 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		
Date	16/12/2020		
			APPROVED 21 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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. _____

Address: MODI PROPERTIES PVT. LTD.

Phone: _____

GSTIN: 36AABCM4761E1ZM

Invoice No. 227 Date : 05/12/2020

71562/
P.o. No. 68706 Date : 7/7/2020 - 23/10/2020

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
①	DESIGNER GYPSUM CELLING FLAT-A-102 PLAIN FALSE CELLING		1,075.00	39.00	41,925.00
			436.00	34.00	14,824.00
②	DESIGNER GYPSUM CELLING FLAT NO A - 108 PLAIN false ceiling		1,075.00	39.00	41,925.00
			436.00	34.00	14,824.00
③	DESIGNER GYPSUM CELLING FLAT NO. B-105 PLAIN FALSE ceiling		1,075.00	39.00	41,925.00
			436.00	34.00	14,824.00
④	PLAIN false ceiling		683.00	34.00	23,222.00



TWO LAKSH TWENTY EIGHT
THOUSAND TWO NINTY THREE

Total Amount Before Tax	1,93,469 = 0
CGST %	17,412 = 0
SGST %	17,412 = 0
IGST %	
Grand Total	2,28,293 = 0

For **YOUSUF ALI**

[Signature]
Authorized Signatory

TP 59420 to 59423

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

Sl. No. - site bills register	456	Date - site bills Register	05/12/2020			
Company Name:	MPL	Site:	my Flower plantation			
Name of Contractor	Yousuf Ali					
Nature of work	False Ceiling work					
Work done	From Date	To Date				
	21/6/2020	30/11/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-107-Design gypsum cely	1075 sft	39/-	sft	41,925 = 0	
2.	Plain gypsum cely	436 sft	34/-	sft	14,824 = 0	
3.	A-108-Design gypsum cely	1075 sft	39/-	sft	41,925 = 0	
4.	Plain gypsum cely	436 sft	34/-	sft	14,824 = 0	
5.	B-105-Design gypsum cely	1075 sft	39/-	sft	41,925 = 0	
6.	Plain gypsum cely	436 sft	34/-	sft	14,824 = 0	
7.	club house - Squash Court					
8.	Plain gypsum cely	683 sft	34/-	sft	23,222 = 0	
9.	Total				1,93,469 = 0	
10.	GST 18%				34,824 = 0	
11.	Total:				2,28,293 = 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.	68706 / 71562		PO/WO date:		7/7/2020 / 23/10/2020	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 05/12/2020		Date: 08/12/2020		Date: 11/12/2020		
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.

APPROVED BY
11 DEC 2020
MANAGING DIRECTOR

Contractor Name: Yousuf Ali

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

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Designer And Plain False Ceiling Work at flats A-107, A-108, B-105-Luxury Flats Club house squash court							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		05-12-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Designer And Plain False Ceiling Work at flats A-107, A-108, B-105-Luxury Flats, Club house squash court								
1	Flat No. A-107	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-108	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

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

		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-105	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 False Ceiling Work at flats A-107, A-108, B-105-Luxury Flats. Club house squash court					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		05-12-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain False Ceiling Work at flats A-107, A-108, B-105-Luxury Flats, Club house squash court						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-107	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-108	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-105	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
4	Club House	Plain false ceiling	683.00	sft	34.00	23,222.00	
							23222
		GST				4,179.96	
		Total					27402
		Total					228293
Amount in words Two Lakhs Twenty Eight Thousand Two Hundred and Ninety Three rupees only							

Purchase Order

Page(s) 1 Of 1

08-07-2020 14:35:25



68706

08.07.20 3:08:59

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 0

9885864330

Doc No	68706	11786
Doc Date	07-07-2020	
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%	IGST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	3,150.00	39.00	0.00	18.00	144,963.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,500.00	34.00	0.00	18.00	60,180.00
Total Order Value . . .					205,143.00

Rupees : Two Lakh(s) Five Thousand One Hundred Forty 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 A107,A108,A105 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.
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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

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 0

9885864330

Doc No	68706	11786
Doc Date	07-07-2020	
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%	IGST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	3,150.00	39.00	0.00	18.00	144,963.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,500.00	34.00	0.00	18.00	60,180.00
Total Order Value . . .					205,143.00

Rupees : Two Lakh(s) Five Thousand One Hundred Fourty 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 A107,A108,A105 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.
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 Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name :

Name :

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	06-07-2020
Site & Phase :	May Flower Platinum	Time:	17.20
Supplier	Yousuf Ali	Req.No.	11786
Material required before date:	09-07-2020	ID No.	58316

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		3150	sft		
2	False ceiling Plain		1500	sft		
3						
4						
5						
6						
7						
8						
9						

Remarks: towards flat nos A-107, A-108, B-105

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.

41
08/07/2020

APPROVED BY
08 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

23-10-2020 15:18:15



71562

20.10.20 3:54:09

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	71562	177044
Doc Date	23-10-2020	
Quote No	Nil	
Quote Date	30-06-2020	
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	690.00	34.00	0.00	18.00	27,682.80
Total Order Value . . .					27,682.80

Rupees : Twenty Seven Thousand Six Hundred Eighty Two and Paise Eighty 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 Club House squash court false ceiling 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 Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		21-10-2020	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier		Yousuf Ali		Req.No.		177044	
Material required before date:			24-10-2020		ID No.		61003

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling- plain	Std	690	sft		
2						
3						
4						
5						
6						
7						
8						
9						

1562

APPROVED
29 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: towards Club House Squash Court false ceiling use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	21-10-2020	Sign. & Date	

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