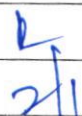
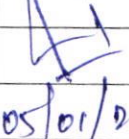


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	70036	WO date.	02/09/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 2,91,873/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 501 to 505.		
Request for payment date	18/12/2020	Request for payment amount – B	Rs. 2,31,845/- ✓
GST on bills – C	Rs. 41,732/- ✓	Total D = B + C	Rs. 2,73,577/- ✓
Work done from	15/10/2020	Work done to	10/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	017	30/12/2020	Rs. 2,73,577/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,73,577/- ✓
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. 2,73,577/- ✓
Amount J – Difference A-B (should be nil)			Rs. 60,028/-
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	09/01/2021		
Remarks: Estimate and measurement sheet is attached. Please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12	21/1	05/01/2021

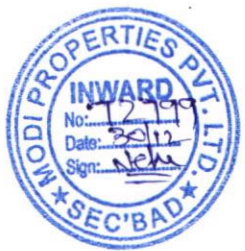
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs 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. : 017 Invoice Date : 30/12/2020 Date of Supply : PO No. & Date : 70086			
Details of Receiver / Billed to : Name : <u>Modi Properties Pvt Ltd</u> Address : <u>Mallapur</u> Buyer GSTIN : <u>36AABCM4761E1ZM</u> State : <u>Telangana</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 Design		4005	39	1,56,195
2	Gypsum false ceiling plain		2825	34	75,650
					
Total Invoice Amount : (Inwords) <u>two lakh seventy three thousand five hundred seventy seven only</u>		Total Amount Before Tax <u>2,31,845</u> Add CGST @ <u>9</u> % <u>20,866</u> Add SGST @ <u>9</u> % <u>20,866</u> Add IGST @ % Total Amount GST <u>41,732</u> Total Amount After Tax <u>2,73,577</u> GST Payable on Reverse Charge			
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					

For **ABDUL QADEER**

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

FD: 59077 to 59079

Sl. No. - site bills register	471	Date - site bills Register	18/12/2020			
Company Name:	MPL	Site:	may flower platinum			
Name of Contractor	Abdul Qadeer					
Nature of work	False ceiling work.					
Work done	From Date	To Date				
	15/10/2020	10/12/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-501, A-502, A-503					
2.	A-504, A-505, A-506					
3.	Design ceiling	801 x 5	39	Sft	1,56,195=00	
4.	Plan ceiling	445 x 5	34	Sft	75,650=00	
5.	Total				2,31,845=00	
6.	LST 18%				41,732=00	
7.						
8.						
9.						
10.						
11.	Total:				2,73,577=00	
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	70036	PO/WO date:	02/9/2020			
Remarks :						
Approved by Project Manager	Approved by Design Team	Approved by M.D.				
Date: 18/12/2020	Date: 22/12/2020	Date: 23 DEC 2020				
Sign:	Sign:	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. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: - ABDUL QADEER

MEASUREMENT SHEET									
Company Name:		MPPL		Approved					
Project:		May Flower Patinum							
Work Description:		Designer And Plain ceiling False Ceiling Work at A-501 to A-505 - Luxury Flats							
Name of the Contractor		Abdul Qadeer							
Prepared By		K. Narender Reddy							
Date:		18-12-2020							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
		Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
Designer And Plain ceiling False Ceiling Work at A-501 to A-505 - Luxury Flats									
1	Flat No. A-501	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
2	Flat No. A-502	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	

flats A-501 to A-505.xlsx

		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445
5	Flat No. A-505	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
									267
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Cut out	7.00	1.50	1.00	1.00	11	sft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		passage	12.00	4.00	1.00	1.00	48	sft	
		cut out	3.50	1.25	1.00	1.00	4	sft	
									534
		Total Designer Area							801
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
									207
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
									126
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
		cut out	4.50	1.50	1.00	1.00	7	sft	
									112
		Total Plain Ceiling area							445

ESTIMATE SHEET						Approved	
Company Name:	MPPL						
Project:	May Flower Patinum						
Work Description:	Designer And Plain ceiling False Ceiling Work at A-501 to A-505 - Luxury Flats						
Name of the Contractor	Abdul Qadeer						
Prepared By	K. Narender Reddy						
Date:	18-12-2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-501 to A-505 - Luxury Flats						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-501	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
2	Designer false ceiling	Designer Gypsum ceiling flat no A-502	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
3	Designer false ceiling	Designer Gypsum ceiling flat no A-503	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
4	Designer false ceiling	Designer Gypsum ceiling flat no A-504	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
4	Designer false ceiling	Designer Gypsum ceiling flat no A-505	801.00	sft	39.00	31,239.00	
		Plain false ceiling	445.00	sft	34.00	15,130.00	
							46369
		GST				8,346.42	
		Total					54715
		Total					273577
Amount in words Two Lakhs Seventy Three Thousand Five Hundred and Seventy Seven rupees only							

Purchase Order

Page(s) 1 Of 1

03-09-2020 11:36:03



70036

03.09.20 11:46:55

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	70036	11915
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	09-11-2019	
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	4,250.00	39.00	0.00	18.00	195,585.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	2,400.00	34.00	0.00	18.00	96,288.00
Total Order Value . . .					291,873.00
Rupees : Two Lakh(s) Ninty One Thousand Eight Hundred Seventy Three 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 Luxury flats A- 501,502,503,504 & 505.
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 **Abdul Qadeer**

Name : 

Name : _____

Date : __/__/__

Requisition Form

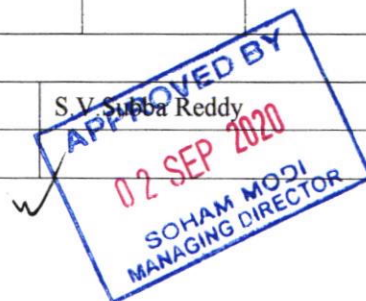
Company Name:	Modi Properties Pvt Ltd	Date:	01-09-2020
Site & Phase :	May Flower Platinum	Time:	15.40
Supplier	Abdul Qadeer	Req.No.	11915
Material required before date:	05-09-2020	ID No.	59537

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer <i>→ Gypsum</i>		4250	sft		
2	False ceiling Plain <i>→ 4</i>		2400	sft		
3						
4						
5	<i>70086</i>					
6						
7						
8						
9						
10						

Remarks: towards flat nos A-501, A-502, A-503, A-504, A-505 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V. Suba Reddy
Sign. & Date	01-09-2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

02-09-2020 13:02:50

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

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

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	70036	11915
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	4,250.00	39.00	0.00	18.00	195,585.00
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Total Order Value . . .					291,873.00

Rupees : Two Lakh(s) Ninty One Thousand Eight Hundred Seventy Three Only.

Terms and Conditions :-

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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 Luxury flats A- 501,502,503,504 & 505.
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

Draft PO for Approval

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

Date : __/__/__