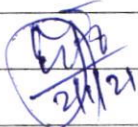
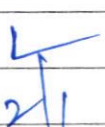
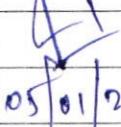


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	70034	WO date.	02/09/2020
Contractor Name	Abdul Aziz Ansari	WO amount – A	Rs. 2,63,518/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A-506,507 & B- 501,505.		
Request for payment date	18/12/2020	Request for payment amount – B	Rs. 2,16,616/- ✓
GST on bills – C	Rs. 38,991/- ✓	Total D = B + C	Rs. 2,55,607/- ✓
Work done from	15/11/2020	Work done to	14/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	002	30/12/2020	Rs. 2,55,607/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,55,607/- ✓
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. 2,55,607/- ✓
Amount J – Difference A-B (should be nil)			Rs. 46,902/-
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: <u>Estimate and measurement sheet is attached. Please check advance and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/12/20	21	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 AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281

9182242690

ABDUL AZIZ

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.: 36AYAPA9482A2ZQ

Pan No. AYAPA9482A

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. : 002

Invoice Date : 30/12/2020

Date of Supply :

PO No. & Date : 70084

Details of Receiver / Billed to :

Name : Modi Properties PVT LTD

Address : mallapur

Buyer GSTIN : 36AA BCM 4761 E1Z M

State : Telangana Code : 36

Details of Delivery Address :

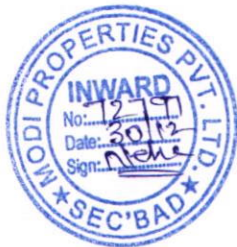
Name :

Address :

Buyer GSTIN :

State : Code :

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Design " false ceiling plain		4026 1953	39 34	1,57,014-00 59,602-00

Total Invoice Amount : (Inwords) two Lakh fifty
five thousand six hundred seven only

Total Amount Before Tax 216616

Add CGST @ 9% 19,495.4

Add SGST @ 9% 19,495.4

Add IGST @ %

Total Amount GST 38,991

Total Amount After Tax 255,607

GST Payable on Reverse Charge

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL AZIZ

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

Contractor Siam: 2 molo. Aziz

[illegible]

4	Flat No. B-505								
		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 506, A-507, B-501, B-505						
Name of the Contractor	Mohd Aziz						
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 False Ceiling Work at flats A 506, A-507, B-501, B-505						
1	Designer false ceiling	Designer Gypsum ceiling flat no B-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 B-505	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 A-506	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
		Total Amount					
4	Designer false ceiling	Designer Gypsum ceiling flat no A-507	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
		Total Amount					255607
Amount in words Two Lakhs Fifty Five Thousand Six Hundred and Seven rupees only							

2,16,616
38,990
255606

Purchase Order

Page(s) 1 Of 1

03-09-2020 11:36:03



70034

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

Mr. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 0

9908194281

Doc No	70034	11914
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

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	4,000.00	39.00	0.00	18.00	184,080.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,980.00	34.00	0.00	18.00	79,437.60
Total Order Value . . .					263,517.60

Rupees : Two Lakh(s) Sixty Three Thousand Five Hundred Seventeen and Paise Sixty 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- 506,507 & B- 501 & 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

Name :

Name :

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Date : _/_/_

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-09-2020
Site & Phase :	May Flower Platinum	Time:	16.10
Supplier	Abdul Aziz	Req.No.	11914
Material required before date:	05-09-2020	ID No.	59540

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer - <i>Gypsum</i>		4000	sft		
2	False ceiling Plain - <i>Gypsum</i>		1980	sft		
3						
4						
5						
6						
7						
8						
9						

Remarks: towards flat nos A-506, A-507, B-501, B-505 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba 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

Mr. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 0

9908194281

Doc No	70034	11914
Doc Date	02-09-2020	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
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Total Order Value . . .					263,517.60

Rupees : Two Lakh(s) Sixty Three Thousand Five Hundred Seventeen and Paise Sixty 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- 506,507 & B- 501 & 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**

T.D. Modi
2/9/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Name : _____

Date : __/__/__