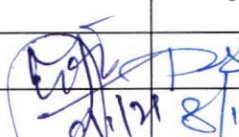
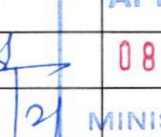
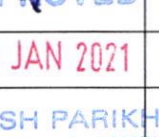


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	08/01/2021	Prepared by:	T.D. Murthy
WO no.	72904	WO date.	11/12/2020
Contractor Name	Yousuf Ali	WO amount – A	Rs. 4,602/-
Firm/Company	Paramount Estates	Project name	PMR - II
Nature of work	False Ceiling		
Villa/flat/block no.	D- 228 & 321.		
Request for payment date	26/12/2020	Request for payment amount – B	Rs. 3,546/- ✓
GST on bills – C	Rs. 638/- ✓	Total D = B + C	Rs. 4,184/-
Work done from	16/12/2020	Work done to	16/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	229	30/12/2020	Rs. 4,184/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 4,184/- ✓
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. 4,184/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,056/-
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.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/1/21	8/1/21	8/1/21



08 JAN 2021

MINISH PARIKH
MANAGER PROCUREMENT

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/-

Cell: 9885864330

YOUSUF ALI INTERIORS

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

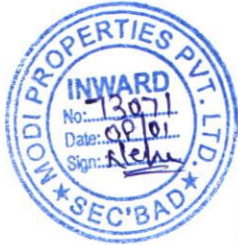
Invoice No. 229 Date : 30/12/20

P.O. No. 72904 Date : _____

Phone:

GSTIN: 36AAJFP4202C1ZP

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	GYPSUM False ceiling work (FALAT 220/321 Toleet false ceiling work)				
1	False ceiling work	—→	90.93	39	3546.



Total Amount Before Tax	3546
CGST % 9	319
SGST % 9	319
IGST %	
Grand Total	4184

For **YOUSUF ALI**

Authorized Signatory

TP: 11173, 11174

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	801	Date - site bills Register	26/12/20			
Company Name:	PMR-II	Site:	PMR-II			
Name of Contractor	YOUSUF Ali					
Nature of work	Fall ceiling					
Work done	From Date	To Date				
	16/12/20	16/12/20				
Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1	Flat no: 228					
2	Common Bathroom	30.31	39	sft	1182.09	
3	Master Bathroom	30.31	39	sft	1182.09	
4						
5	Flat no: 321					
6	Common Bathroom	30.31	39	sft	1182.09	
7						
8						
9						
10						
11	Total:					3,546/-
Bill required	☒ YES ☐ NO.	GST bill required		☒ YES ☐ NO.		
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed		
PO/WO no.		PO/WO date:				

Remarks :

Approved by Engg

Date: 26/12/20

Sign: C. S.

Approved by Design Team

Date: 28/12/2020

Sign: Nagawani

Approved by ✓

Date:

Sign:



Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. When not applicable fill NA. 4. Estimate and bill sheets are not required for turnkey jobs where guideline rates are already given.

MEASUREMENT SHEET

Company Name:

Paramount Estates

Approved by:

G.chandra kanth

Project:

Paramount Avenue

Sign:

Charles

Work Description:

Fall Ceiling

Contractor Name:

Yousuf Ali

Prepared By

G.chandra kanth

Date:

26-12-20

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
1	Flat no 228	Common Bathroom	7.00	4.33	1.00	1.00	30.31	Nos	
		Master Bathroom	7.00	4.33	1.00	1.00	30.31	Nos	
2	Flat NO 321	Common Bathroom	7.00	4.33	1.00	1.00	30.31	Nos	
									90.93

ESTIMATE SHEET							
Company Name:		Paramount Estates			Approved by:		G.chandra kanth
Project:		Paramount Avenue			Sign:		
Work Description:		Fall Ceiling					
Contractor Name:		Yousuf Ali					
Prepared By		G.chandra kanth					
Date:		26-12-20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat no 223	Common Bathroom	30.31	Sft	39.00	1182.09	
		Master Bathroom	30.31	Sft	39.00	1182.09	
2	Flat NO 321	Common Bathroom	30.31	Sft	39.00	1182.09	
					Total		3,546.27
Total Amt in words:Rs.Three Thousand Five Hundered Fourty Six Only.							

ESTIMATE SHEET							
Company Name:		Paramount Estates			Approved by:		G.chandra kanth
Project:		Paramount Avenue			Sign:		
Work Description:		Fall Ceiling					
Contractor Name:		Yousuf Ali					
Prepared By		G.chandra kanth					
Date:		24-12-20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat no 228	Common Bathroom	30.31	Sft	39.00	1182.09	
		Master Bathroom	30.31	Sft	39.00	1182.09	
2	Flat NO 321	Common Bathroom	30.31	Sft	39.00	1182.09	
					Total		3,546.27
					Total Amt in words:Rs.Three Thousand Five Hundreded Fourty Six Only.		

Approved
24/12/20

Purchase Order

Page(s) 1 Of 1

11-12-2020 16:34:20

Ori



72904

05.12.20 12:14:14

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	72904	74000
Doc Date	11-12-2020	
Quote No	Nil	
Quote Date	11-12-2020	
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 - Design	100.00	39.00	0.00	18.00	4,602.00
Total Order Value . . .					4,602.00

Rupees : Four Thousand Six Hundred Two 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 2days.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
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 D- 228 & 321.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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 **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	08-12-2020
Site & Phase :	PARAMOUNT AVENUE	Time:	10:00
Supplier	Yousuf.	Req. No.	74000
Material required before date:	Urgent	ID No.	62160

No	Description	Size	Quantity	Units	Inward No	Date
1.	Fall Ceiling - Gypsum Design.		100	Sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

Remarks: For D- block Flat no 228,321

Prepared By	G.chandra kanth	Approved by	
Sign.& Date	08.12.2020	Sign. & Date	

Note:



62160