

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	08/01/2021	Prepared by:	T.D. Murthy
WO no.	72944	WO date.	23/12/2020
Contractor Name	Yousuf Ali	WO amount – A	Rs. 2,33,498/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 602 to 605.		
Request for payment date	28/12/2020	Request for payment amount – B	Rs. 1,85,476/-
GST on bills – C	Rs. 33,386/-	Total D = B + C	Rs. 2,18,862/-
Work done from	05/12/2020	Work done to	26/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	228	30/12/2020	Rs. 2,18,862/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,18,862/-
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. 2,18,862/-
Amount J – Difference A-B (should be nil)			Rs. 48,022/-
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	08/01/2021	09 JAN 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/-

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. MODI PROPERTIES PVT. LTD.

Address: Hyderabad.

Phone: _____

GSTIN: 36AABCM4761E12M.

Invoice No. 228 Date : 30/12/20

P.O. No. 72944 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	GYPSUM FALSE CEILING WORK (A 602-A 603-A 604-A 605)				
1	Designer false ceiling	—	3204	39	124,956
2	Plain false ceiling	—	1780	34	60,520



Total Amount Before Tax	185,476.00
CGST % 9	16,692.84
SGST % 9	16,692.84
IGST %	—
Grand Total	218,861.68

For **YOUSUF ALI**

Authorized Signatory

TP: 59648 to 59648

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

Sl. No. - site bills register	481	Date - site bills Register	28/12/2020			
Company Name:	MPL	Site:	May Flower Platinum			
Name of Contractor	Yousuf Ali					
Nature of work	False Ceiling					
Work done	From Date	To Date				
	5/12/2020	26/12/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False ceiling work in A-602, A-603					
2.	A-604, A-605 flats.					
3.	Design Ceiling	801 X 4	39/-	Sft	1,24,956 = 0	
4.	Plain ceiling	445 X 4	34/-	Sft	60,520 = 0	
5.	Total				1,85,476 = 0	
6.	GST 18%				33386 = 0	
7.						
8.						
9.						
10.						
11.	Total:				2,18,862 = 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.			PO/WO date:			
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 28/12/2020		Date: 29/12/2020		Date: 29/12/2020		
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
14 DEC 2020
MANAGING DIRECTOR

Contractor name: Yousuf Ali

MEASUREMENT SHEET									
Company Name		MPPL			Approved				
Project		May Flower Patinum							
Work Description		Designer And Plain ceiling False Ceiling Work at A-602, A-603, A-604, A-605-Luxury Fkats							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date		28-12-2020							
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
1	Flat No. A-602	Designer And Plain ceiling False Ceiling Work at A-602, A-603, A-604, A-605-Luxury Fkats							
		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-603	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-602, A-603, A-604, A-605.xlsx

		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
3	Flat No. A-604	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
4	Flat No. A-605	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
								801
	Total Designer Area							
	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
								445
	Total Plain Ceiling area							

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Designer And Plain ceiling False Ceiling Work at A-602, A-603, A-604, A-605-Luxury Fkats					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		28-12-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-602, A-603, A-604, A-605-Luxury Fkats						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-602	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-603	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-604	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-605	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
							218862
		Amount in words Two Lakhs Eighteen Thousand Eight Hundred and Sixty Two rupees only					

Purchase Order



72944

Page(s) 1 Of 1

23-12-2020 15:39:53

Or

05.12.20 12:14:14

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	72944	177205
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	09-11-2019	
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	3,400.00	39.00	0.00	18.00	156,468.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,920.00	34.00	0.00	18.00	77,030.40
Total Order Value . . .					233,498.40

Rupees : Two Lakh(s) Thirty Three Thousand Four Hundred Ninty Eight and Paise Fourty 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- 602,603,604 & 605.
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:	14-12-2020
Site & Phase :	May Flower Platinum	Time:	12.50
Supplier	Yousuf Ali	Req.No.	177205
Material required before date:	17-12-2020	ID No.	62281

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		3400	sft		
2	False ceiling Plain		1920	sft		
3						
4						
5						
6						
7						
8						
9						

Remarks: towards flat nos A-602, A-603, A-604, A-605 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	14-12-2020	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

14-12-2020 15:10:11

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. Yousuf Ali #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013 GSTIN 36AFBPY8773N1ZE 9885864330	Doc No	72944	177205
	Doc Date	14-12-2020	
	Quote No	Nil	
	Quote Date	09-11-2019	
	SupplyType	Supply And Installation	

Kind Attn : **Mr. Yousuf Ali**

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	3,400.00	39.00	0.00	18.00	156,468.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,920.00	34.00	0.00	18.00	77,030.40
Total Order Value . . .					233,498.40
Rupees : Two Lakh(s) Thirty Three Thousand Four Hundred Ninty Eight and Paise Forty 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- 602,603,604 & 605.
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
21 DEC 2020
SUDAM MODI
MANAGING DIRECTOR

T.D. Modi
14/12/20

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : __/__/__