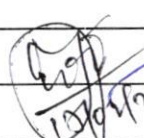
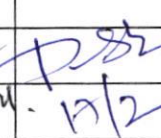
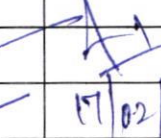


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/02/2021	Prepared by:	T.D. Murthy
WO no.	73388	WO date.	05/01/2021
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 2,06,028/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 606,608 & B- 605.		
Request for payment date	22/01/2021	Request for payment amount – B	Rs. 1,70,247/- ✓
GST on bills – C	Rs. 30,644/- ✓	Total D = B + C	Rs. 2,00,891/-
Work done from	06/01/2021	Work done to	19/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	239	22/01/2021	Rs. 2,00,891/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,00,891/- ✓
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. 2,00,891/- ✓
Amount J – Difference A-B (should be nil)			Rs. 35,781/-
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	20/02/2021		
Remarks: <u>Estimate and measurement sheet is attached.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/02/2021	17/02/2021	17/02/2021

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: 36AABCM4761E1ZM.

Invoice No. 239 Date: 22/01/2021

P.o. No. 73388 Date: _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum false ceiling work (A-606-A 608 - B 605)				
1	Designer false ceiling —	—	3225	39	125,775
2	Plane false ceiling —		1308	34	44,472



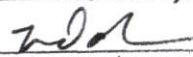
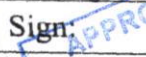
Total Amount Before Tax	170,247.00
CGST % 9	15,322.00
SGST % 9	15,322.00
IGST % —	—
Grand Total	200,891.00

For **YOUSUF ALI**

Authorized Signatory

TD: 60008 to 60010

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

Sl. No. - site bills register	518	Date - site bills Register	22/01/2021			
Company Name:	MPL	Site:	May Flower Platinum			
Name of Contractor	YOUSUF Ali					
Nature of work	False ceiling					
Work done	From Date	To Date				
	06/11/2021	19/11/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-606, A-608, B-605					
2.	Gypsum Design ceiling	1075 X 3	39	Sft	1,25,775 = 125	
3.	Gypsum plain ceiling	436 X 3	34	Sft	44,472 = 44	
4.						
5.	Total				1,70,247 = 170	
6.	AST 18%				30,644 = 30	
7.						
8.						
9.						
10.						
11.	Total:				2,00,891 = 200	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	73388		PO/WO date:		06/01/2021	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 22/01/2021		Date: 22/01/21		Date: ✓		
Sign: 		Sign: Naganaraini		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.

APPROVED BY
22 JAN 2021
SOHAM MOHAPATRA
MANAGING DIRECTOR

Contractor Siemiz Yusuf Ali

MEASUREMENT SHEET										
Company Name:		MPPI				Approved				
Project:		May Flower Patinum								
Work Description:		Designer And Plain ceiling False Ceiling Work at A-606, A-608, B-605-Luxury Flats								
Name of the Contractor		Yousuf Ali								
Prepared By:		K. Narendra Reddy								
Date:		22-01-2021								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E
		Designer And Plain ceiling False Ceiling Work at A-606, A-608, B-605-Luxury Flats		Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Flat No. A-607	Drawing		14.25	10.75	1.00	1.00	153 sf		
		Cut out		5.50	2.25	1.00	1.00	12 sf		
		Vertical		120.00	1.00	1.00	1.00	120 Rft		286
		Passage		14.50	5.00	1.00	1.00	73 sf		
		vertical		75.00	1.00	1.00	1.00	75 Rft		148
		Living		17.00	11.00	1.00	1.00	187 sf		
		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 sf		
		Cut out		4.00	1.50	1.00	1.00	6 sf		
		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 sf		
		Dressing		5.50	5.00	1.00	1.00	28 sf		
		Children Bed Room		12.00	9.75	1.00	1.00	117 sf		
		Guest Bed Room		12.00	11.00	1.00	1.00	132 sf		
		Puja		4.75	4.00	1.00	1.00	19 sf		
		Total Plane Ceiling Area								436
2	Flat No. A-608	Drawing		14.25	10.75	1.00	1.00	153 sf		
		Cut out		5.50	2.25	1.00	1.00	12 sf		
		Vertical		120.00	1.00	1.00	1.00	120 Rft		256
		Passage		14.50	5.00	1.00	1.00	73 sf		
		vertical		75.00	1.00	1.00	1.00	75 Rft		

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Designer And Plain ceiling False Ceiling Work at A-606, A-608, B-605-Luxury Flats					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		22-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain ceiling False Ceiling Work at A-606, A-608, B-605-Luxury Flats						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-606	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-608	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-605	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					200891
	Amount in words Two Lakhs Eight Hundred and Ninety One rupees only						

Purchase Order

Page(s) 1 Of 1

05-01-2021 17:26:09



73388

23.12.20 11:33:23

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	73388	177245
Doc Date	05-01-2021	
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	3,300.00	39.00	0.00	18.00	151,866.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,350.00	34.00	0.00	18.00	54,162.00
Total Order Value . . .					206,028.00

Rupees : Two Lakh(s) Six Thousand Twenty Eight 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- 606,608 & B-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

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : ____/____/____

Requisition Form

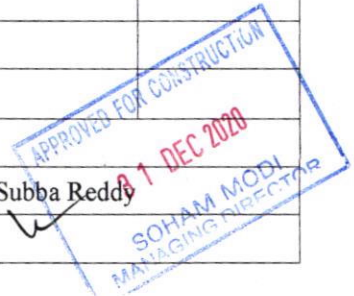
Company Name:	Modi Properties Pvt Ltd	Date:	28-12-2020
Site & Phase :	May Flower Platinum	Time:	14.15
Supplier	Yousuf Ali	Req.No.	177245
Material required before date:	30-12-2020	ID No.	G2660

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		3300	sft		
2	False ceiling Plain		1350	sft		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards flat nos A-606, A-608, B-605 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	28-12-2020	Sign. & Date	

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



Estimate/Draft PO

Draft PO for Approval

Supplier Details			
Mr. Yousuf Ali		Doc No	73388 177245
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013		Doc Date	30-12-2020
		Quote No	Nil
GSTIN 36AFBPY8773N1ZE		Quote Date	09-11-2019
9885864330		SupplyType	Supply And Installation

Estimate/Draft PO for the Supply of following Items.

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Total Order Value . . .					206,028.00
Rupees : Two Lakh(s) Six Thousand Twenty Eight Only					

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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	

T. O. Muehly

Authorised Signatory

Draft PO for Approval

For *Mr. Yousuf Ali*

Name : _____

Date : / /