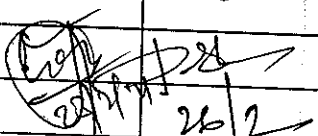


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		23/02/2021		Prepared by:		T.D. Murthy	
WO no.		74117		WO date.		23/01/2021	
Contractor Name		Abdul Qadeer		WO amount - A		Rs. 59,826/-	
Firm/Company		Mehta & Modi Realty Kowkur LLP		Project name		Greenwood Heights	
Nature of work		False Ceiling					
Villa/flat/block no.		B -110					
Request for payment date		09/02/2021		Request for payment amount - B		Rs. 48,009/-	
GST on bills - C		Rs. 8,642/-		Total D = B + C		Rs. 56,651/-	
Work done from		03/02/2021		Work done to		07/02/2021	
Sl. No	Bill No.	Bill date		Bill amount			
1.	020	24/02/2021		Rs. 56,651/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount E - Bills total						Rs. 56,651/-	
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. 56,651/-	
Amount J - Difference A-B (should be nil)						Rs. 11,817/-	
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				27/02/2021			
Remarks: Estimate and measurement sheet is attached.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	26/2		24 FEB 2021				

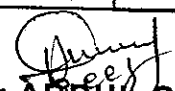
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs 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

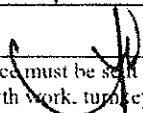
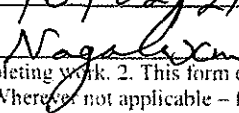
Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 020 Invoice Date : Date of Supply : 24/02/2021 PO No. & Date : 74117			
Details of Receiver / Billed to : Name : Mehta & Modi Realty Kavkur LLP Address : Buyer GSTIN 36ABL FN 7631 F1 Z3 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 Flat No. 110		1231	39	48,009
					
Total Invoice Amount : (Inwords) fifty six thousand six hundred fifty only		Total Amount Before Tax 48,009 Add CGST @ 9% 4320.81 Add SGST @ 9% 4320.81 Add IGST @ % Total Amount GST 8,641.62 Total Amount After Tax 56,650.62 GST Payable on Reverse Charge			
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					


 For **ABDUL QADEER**

IP: 60298

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

Sl. No. - site bills register		10034		Date - site bills Register		09/02/2021	
Company Name:		mmk rowkun 49		Site:		GHT	
Name of Contractor		ABDUL Gadeer					
Nature of work		DESIGN FALCELLING					
Work done		From Date		03/02/2021		To Date	
07/02/2021							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	110	1231	39	sq ft	48,009/-		
2.							
3.	GST 18%.				8,641/-		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				56,650/-		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		74117		PO/WO date:		23/01/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M. V.			
Date: 09/02/2021		Date: 13/02/21		Date:			
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 charges 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
15 FEB 2021
S. M. MOJI
MANAGING DIRECTOR

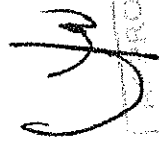
15 FEB 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		MMR Kowkur llp							
Project:		GHT							
Description :		False ceiling work done measurment details							
Prepared By:		A Suresh							
Date :		10-Feb-2021							
Name of the Contractor :		Abdul Qadeer							
A									
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E=Ax BxCxD F Quantity	Units	G=Sum of E Item Head Total
1	Flat no 110	Desgin Flase ceiling							
1		Hall	33	11	1	1	363	Sft	
		vertical	14	4	1	1	56	Sft	
			6	7	1	1	42	Sft	
			5	4	1	1	20	Sft	
			2	4	1	1	8	Sft	
		masterbed room						Sft	
			13	11	1	1	143	Sft	
			5	6	1	1	30	Sft	
		vertical	9	2	1	1	18	Sft	
			7	4	1	1	28	Sft	
			5	2	1	1	10	Sft	
		children bed room	11	12	1	1	132	Sft	
		vertical	8	2	1	1	16	Sft	
			7	2	1	1	14	Sft	
			6	4	1	1	24	Sft	
		LOBBY	11	3	1	1	33	Sft	
			6	5	1	1	28	Sft	
		Guest bed room	11	12	1	1	132	Sft	
			8	2	1	1	16	Sft	
			7	2	1	1	14	Sft	
			6	4	1	1	24	Sft	
		Toilet	8	5	1	2	80	Sft	1,231

[Signature]

APPROVED BY
10 FEB 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet		MMR Kowkur Ilp		Approved by:		3-Feb-2021	
Company Name:		GHT		Sign:		7-Feb-2021	
Project:		False ceiling work done measurement details		work done from date			
work description:		A Suresh		work done to date			
Prepared By:		10-Feb-2021					
Contractor Name:		Abdul Qadeer					
Date:		A		C		Remarks	
S No.		Item Description		Quantity		Rate	
1		Flat no 110		1,231		39	
				Sft		48,009	
						-	
						-	
Note :		GST of Total Amount		8,641		56,650	


 APPROVED BY
 10 FEB 2021
 A SURESH

Purchase Order

Page(s) 1 Of 1

23-01-2021 14:57:36



74117

16.01.21 11:00:14

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-
G S T No. : 36ABLFM7631F1Z3

Supplier Details

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

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	74117	140385
Doc Date	23-01-2021	
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	1,300.00	39.00	0.00	18.00	59,826.00
Rupees : Fifty Nine Thousand Eight Hundred Twenty Six Only.					Total Order Value . . . 59,826.00

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	Greenwood Heights Sy no: 196, Kowkur. Phone. 040-66335551
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 flat no. B-110 purpose.
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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name :

Date : _/_/_

Requisition Form

Company Name:	MMR Kowkur Iip	Date:	20-01-2021
Site & Phase :	GHT	Time:	10.13
Supplier	Abdul Quadeer	Req. No.	140385
Material required before date:	25-01-2021	ID No.	63208

No	Description	Size	Quantity	Units	Inward No	Date
1	FALSE CEILING <i>Design - Gypsum.</i>	STD	1300	Sft		
2	PVC FALSE CEILING	STD	250	Sft		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: - For Model flat no 110 False ceiling work purpose (Note : Please issue the work order)

Prepared By	N .Sharvya	Approved by	
Sign. & Date	20-01-2021	Sign. & Date	

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

