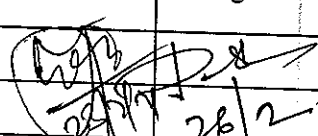


PURCHASE DIVISION,
Advice for approval for credit to contractor

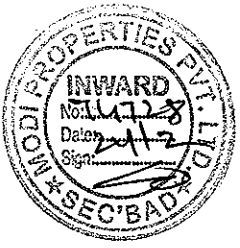
Date:	23/02/2021	Prepared by:	T.D. Murthy
WO no.	74118	WO date.	23/01/2021
Contractor Name	Abdul Qadeer	WO amount - A	Rs. 46,020/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project name	Greenwood Heights
Nature of work	False Ceiling		
Villa/flat/block no.	B- 113		
Request for payment date	09/02/2021	Request for payment amount - B	Rs. 34,086/-
GST on bills - C	Rs. 6,135/-	Total D = B + C	Rs. 40,221/-
Work done from	03/02/2021	Work done to	04/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	019	24/02/2021	Rs. 40,221/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 40,221/-
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. 40,221/-
Amount J - Difference A-B (should be nil)			Rs. 11,934/-
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
Sign:			24 FEB 2021
Date	26/2		

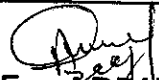
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs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

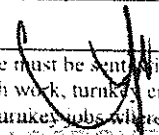
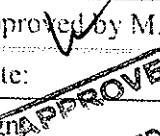
Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 019 Invoice Date : Date of Supply : 24/02/2021 PO No. & Date : 74118			
Details of Receiver / Billed to : Name : <i>Mehra & Modi Realty Kaur LLP</i> Address : Buyer GSTIN: <i>36ABLFN7631F1Z3</i> State: <i>Telangana</i> Code: <i>36</i>		Details of Delivery Address : Name : Address : Buyer GSTIN: State: Code:			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	<i>Gypsum false ceiling</i> <i>flat No. 113</i> 		874	39	34,086
Total Invoice Amount : (Inwords) <i>fourty thousand one hundred thirty five only</i>		Total Amount Before Tax 34,086 Add CGST @ <i>9</i> % 3067.74 Add SGST @ <i>9</i> % 3067.74 Add IGST @ % Total Amount GST 6,135.48 Total Amount After Tax 40,221.48 GST Payable on Reverse Charge			
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					


 For **ABDUL QADEER**

JP: 60299

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

Sl. No. -- site bills register	10033	Date - site bills Register	09/02/2024			
Company Name: MMR KOWKULUP	Site:		GHT			
Name of Contractor	Abdul Gadeer					
Nature of work	DESCIN FACE CEILING WORK					
Work done	From Date	To Date				
	02/03/2024	04/02/2024				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	113	874	39	Sft	34,086	
2.						
3.	GST 18%				6,135	
4.	Added					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				40,221	
Bill required	☐ YES ☒ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	74118		PO/WO date:		23/01/2024	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 09/02/2024		Date: 16/02/24		Date: 19/02/2024		
Sign: 		Sign: Nagalaitini		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for getting labour 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
A. SURESH

APPROVED BY
SOHAN DIRECTOR
19 FEB 2024

Measurement Sheet									
Company Name:		MMR Kowkur Iip							
Project:		GHT							
Description :		False ceiling work done measurement details							
Prepared By:		A Suresh							
Date :		10-Feb-2021							
Name of the Contractor :		Abdul Qadeer							
A	Item Head	Item Description	A	B	C	D	E=AxBxC	F	G=Sum of E
S No.			Length	Width	Height	Nos.	Quantity	Units	Item Head Remarks
1	Flat no 113	Design False ceiling							
1		Hall	20	12	1	1	1	240	Sft
		vertical	18	4	1	1	1	72	Sft
			8	4	1	1	1	32	Sft
			26	1	1	1	1	26	Sft
							-	-	Sft
	Lobby		10	4	1	1	1	40	Sft
							-	-	Sft
	master bedroom		13	12	1	1	1	156	Sft
			6	4	1	1	1	24	Sft
			4	4	1	1	1	16	Sft
							-	-	Sft
	kids bedroom		12	11	1	1	1	132	Sft
			6	4	1	1	1	24	Sft
			8	4	1	1	1	32	Sft
	Toilets		8	5	1	2	2	80	Sft
									874

APPROVED BY
10 FEB 2021
A. SURESH
PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

23-01-2021 14:57:36



74118

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	74118	140386
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	1,000.00	39.00	0.00	18.00	46,020.00
Rupees : Forty Six Thousand Twenty Only.					Total Order Value . . . 46,020.00

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-113 purpose.
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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

41
28/01/2021

Name :

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Date : _/_/

Requisition Form

Company Name:		MMR Kowkur llp		Date:		20-01-2021	
Site & Phase :		GHT		Time:		10.13	
Supplier		Abdul Quadeer ✓		Req. No.		140386	
Material required before date:			25-01-2021		ID No.		63207
No	Description	Size	Quantity	Units	Inward No	Date	
1	FALSE CEILING - Design Gypsum	STD	1000	Sft			
2	PVC FALSE CEILING	STD	250	Sft	- Hold by	Survey	
3							
4							
5						25/1/21	
6							
7							
8							
9							
10							
Remarks: - For Model flat no 113 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.

