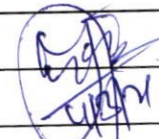
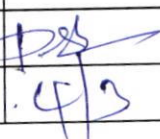
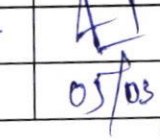


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/03/2021	Prepared by:	T.D. Murthy
WO no.	74608	WO date.	10/02/2021
Contractor Name	Mr. 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- 801,803 to 805.		
Request for payment date	20/02/2021	Request for payment amount – B	Rs. 1,85,476/-
GST on bills – C	Rs. 33,385/-	Total D = B + C	Rs. 2,18,861/-
Work done from	11/02/2021	Work done to	18/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	241	23/02/2021	Rs. 2,18,861/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,18,861/-
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. 2,18,861/-
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	06/03/2021		
Remarks: <u>Estimate and measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	04/03/2021	05/03/2021	09 MAR 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, Borders, 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

Invoice No. 241 Date : 23/02/2021

Address: Hyderabad,

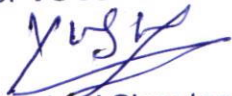
P.o. No. 74608 Date : _____

Phone: _____

GSTIN: 36AABCM4761E1ZM

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum False Ceiling Work A-801-A803-A804-A805				
1	Design false ceiling		3204	39	1,24,956
2	Plane false ceiling		1780	34	60,520
					
Total Amount Before Tax					1,85,476
CGST % 9					16,692.84
SGST % 9					16,692.84
IGST % —					—
Grand Total					2,18,861.00

For **YOUSUF ALI**


Authorized Signatory

JD: 60529 to 60532

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

Sl. No. - site bills register		568		Date - site bills Register		20/2/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		YOUSUF ALI					
Nature of work		False ceiling work					
Work done		From Date		11/2/2021		To Date	
						18/2/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-801 - Design work	801	39	Sft	31,239 = P		
2.	Plain ceiling	445	34	Sft	15,130 = P		
3.	A-803 - Design work	801	39	Sft	31,239 = P		
4.	Plain ceiling	445	34	Sft	15,130 = P		
5.	A-804 - Design work	801	39	Sft	31,239 = P		
6.	Plain ceiling	445	34	Sft	15,130 = P		
7.	A-805 - Design work	801	39	Sft	31,239 = P		
8.	Plain ceiling	445	34	Sft	15,130 = P		
9.	TOTAL				1,85,476 = P		
10.	GST 18%				33,386 = P		
11.	Total:				2,18,862 = P		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		74608		PO/WO date:		10/2/2021	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 20/2/2021	Date: 23/02/21	Date: 23 FEB 2021
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.

Contractor's Sign.

Yousuf Ali

MEASUREMENT SHEET			Approved						
Company Name	MPPI								
Project	May Flower Patinum								
Work Description	Designer And Plain ceiling False Ceiling Work at Flats - A-801, A-803, A-804, A-805-Luxury Flats								
Name of the Contractor	Yousuf Ali								
Prepared By	K. Narender Reddy								
Date	20-02-2021								
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
		Designer And Plain ceiling False Ceiling Work at Flats - A-801, A-803, A-804, A-805-Luxury Flats							
1	Flat No. A-801	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	
		Total Designer Area							534
									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-803	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	
	Guest Bed Room	10.50	10.00	1.00	1.00	105 sft	126
	cut out	4.50	1.50	1.00	1.00	7 sft	
	Total Plain Ceiling area						112 445
3	Flat No. A-804						
	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	
	Total Designer Area						534 801
	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	
	Guest Bed Room	10.50	10.00	1.00	1.00	105 sft	126
	cut out	4.50	1.50	1.00	1.00	7 sft	
	Total Plain Ceiling area						112 445
4	Flat No. A-805						
	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	1.00	165 sft	
	Cut out	7.00	1.50	1.00	1.00	1.00	11 sft	
	vertical	177.00	1.00	1.00	1.00	1.00	177 Rft	
	Rafters	129.00	1.00	1.00	1.00	1.00	129 Rft	
	passage	12.00	4.00	1.00	1.00	1.00	48 sft	
	cut out	3.50	1.25	1.00	1.00	1.00	4 sft	
								534
	Total Designer Area							801
	Master Bed Room	13.50	12.00	1.00	1.00	1.00	162 sft	
	Dressing	9.00	5.00	1.00	1.00	1.00	45 sft	
								207
	Children Bed Room	12.00	10.50	1.00	1.00	1.00	126 sft	
								126
	Guest Bed Room	10.50	10.00	1.00	1.00	1.00	105 sft	
	cut out	4.50	1.50	1.00	1.00	1.00	7 sft	
								112
	Total Plain Ceiling area							445

ESTIMATE SHEET							Approved
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Designer And Plain ceiling False Ceiling Work at Flats - A-801, A-803, A-804, A-805-Luxury Flats					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		20-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain ceiling False Ceiling Work at Flats - A-801, A-803, A-804, A-805-Luxury Flats						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-801	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-803	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-804	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-805	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



74608

10.02.21 4:59:45

Page(s) 1 Of 1

10-02-2021 11:27:37

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	74608	177354
Doc Date	10-02-2021	
Quote No	Nil	
Quote Date	07-07-2020	
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 - Plain	1,920.00	34.00	0.00	18.00	77,030.40
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	3,400.00	39.00	0.00	18.00	156,468.00
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 flats A- 801,803,804 & 805 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 **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:	05-02-2021
Site & Phase :	May Flower Platinum	Time:	14.30
Supplier	Yousuf Ali	Req.No.	177354
Material required before date:	08-02-2021	ID No.	63690

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						
10						

74608

Remarks: towards flat nos A-801, A-803, A-804,A-805 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	05-02-2021	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

09-02-2021 14:10:26

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	74608	177354
	Doc Date	09-02-2021	
	Quote No	Nil	
	Quote Date	07-07-2020	
	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 - Plain	1,920.00	34.00	0.00	18.00	77,030.40
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	3,400.00	39.00	0.00	18.00	156,468.00
Total Order Value . . .					233,498.40

Rupees : Two Lakh(s) Thirty Three Thousand Four Hundred Ninty Eight and Paise Fourty Only.

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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 flats A- 801,803,804 & 805 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	



T.D. M. P. S. 9/2/21

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : __/__/__