

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	09/03/2021	Prepared by:	T.D. Murthy
WO no.	73387	WO date.	30/12/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 1,95,727/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 707,708 & B-701.		
Request for payment date	19/02/2021	Request for payment amount – B	Rs. 1,59,867- ✓
GST on bills – C	Rs. 28,776/- ✓	Total D = B + C	Rs. 1,88,643/-
Work done from	02/01/2021	Work done to	15/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	021	09/03/2021	Rs. 1,88,643/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,88,643/- ✓
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. 1,88,643/- ✓
Amount J – Difference A-B (should be nil)			Rs. 35,860/-
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	13/03/2021		
Remarks: <u>Estimate and measurement sheet is attached.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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.

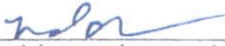
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 021 Invoice Date : Date of Supply : 09/03/2021 PO No. & Date : 73387			
Details of Receiver / Billed to : Name : <u>Modi Properties PVT. LTD.</u> Address : Buyer GSTIN: <u>36AABCM4761E1ZM</u> State: <u>Telangana</u> Code: <u>36</u>		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 Design Gypsum false ceiling plain		2951 1317	39 34	115089 44778
					
Total Invoice Amount : (Inwords) <u>One lakh Eighty Eight Thousand six hundred forty three only</u>		Total Amount Before Tax Add CGST @ <u>9</u> % Add SGST @ <u>9</u> % Add IGST @ % Total Amount GST Total Amount After Tax GST Payable on Reverse Charge			<u>159867</u> <u>14,388.03</u> <u>14,388.03</u> <u>28,776.06</u> <u>1,88,643.06</u>
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					

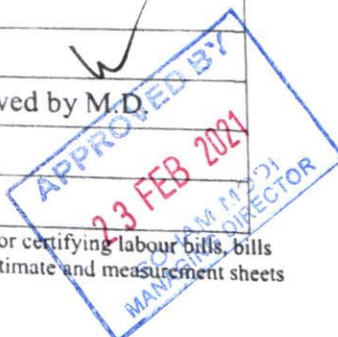
For **ABDUL QADEER**

JP! 60526 to 60528

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

Sl. No. - site bills register		561		Date - site bills Register		19/2/2021	
Company Name:		MPL		Site:		may flower phylum	
Name of Contractor		Abdul Qadeer					
Nature of work		False ceiling					
Work done		From Date		02/01/2021		To Date	
						15/2/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-701 - Design only	801	39	sft	31,239 = 0		
2.	Plan only	445	34	sft	15,130 = 0		
3.	B-707 - Design only	1075	39	sft	41,925 = 0		
4.	Plan only	436	34	sft	14,824 = 0		
5.	A-708 - Design only	1075	39	sft	41,925 = 0		
6.	Plan only	436	34	sft	14,824 = 0		
7.	Total				1,59,867 = 0		
8.	GST 18%				28,776 = 0		
9.							
10.							
11.	Total:				1,88,643 = 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.		73387		PO/WO date:		30/12/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/2/2021		Date: 23/02/21		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 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 Name: Abdul Qadeer

MEASUREMENT SHEET																	
Company Name:		MPPL				Approved											
Project:		May Flower Patinum															
Work Description:		Designer And Plain False Ceiling Work at flats A 707, A-708, B-701															
Name of the Contractor		Abdul Qadeer															
Prepared By		K. Narendra Reddy															
Date:		19-02-2021															
S No.		Item Head		A		B		C		D		E=AxBxCxD		F		G=Sum of E	
		Designer And Plain False Ceiling Work at flats A 707, A-708, B-701		Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
1		Flat No. A-707															
		Drawing		14.25		10.75		1.00		1.00				153 sft			
		Cut out		5.50		2.25		1.00		1.00				12 sft			
		Vertical		120.00		1.00		1.00		1.00				120 Rft		266	
		Passage		14.50		5.00		1.00		1.00				73 sft			
		vertical		75.00		1.00		1.00		1.00				75 Rft		148	
		Living		17.00		11.00		1.00		1.00				187 sft			
		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 sft			
		Cut out		4.00		1.50		1.00		1.00				6 sft			
		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 sft			
		Dressing		5.50		5.00		1.00		1.00				28 sft			
		Children Bed Room		12.00		9.75		1.00		1.00				117 sft			
		Guest Bed Room		12.00		11.00		1.00		1.00				132 sft			
		Puja		4.75		4.00		1.00		1.00				19 sft			
		Total Plane Ceiling Area														436	
2		Flat No. A-708															
		Drawing		14.25		10.75		1.00		1.00				153 sft			
		Cut out		5.50		2.25		1.00		1.00				12 sft			
		Vertical		120.00		1.00		1.00		1.00				120 Rft		286	
		Passage		14.50		5.00		1.00		1.00				73 sft			
		vertical		75.00		1.00		1.00		1.00				75 Rft		148	

		Living	17.00	11.00	1.00	1.00	187	sft	
		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	sft	
		Cut out	4.00	1.50	1.00	1.00	6	sft	
		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	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Plane Ceiling Area							436
3	Flat No. B-701	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

ESTIMATE SHEET							Approved
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Designer And Plain False Ceiling Work at flats A 707, A-708, B-701					
Name of the Contractor		Abdul Qadeer					
Prepared By		K. Narender Reddy					
Date:		19-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Designer And Plain False Ceiling Work at flats A 707, A-708, B-701						
1	Designer false ceiling	Designer Gypsum ceiling flat no B-701	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-707	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 Amount					
4	Designer false ceiling	Designer Gypsum ceiling flat no A-708	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 Amount					188643
Amount in words One Lakh Eighty Eight Thousand Six Hundred and Forty Three rupees only							

Purchase Order

Page(s) 1 Of 1

30-12-2020 12:53:24



73387

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

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

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	73387	177247
Doc Date	30-12-2020	
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	3,050.00	39.00	0.00	18.00	140,361.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,380.00	34.00	0.00	18.00	55,365.60
Total Order Value . . .					195,726.60

Rupees : One Lakh(s) Ninty Five Thousand Seven Hundred Twenty Six and Paise Sixty 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- 707,708 & B-701.

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 :

30/12/2020

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-12-2020		
Site & Phase :		May Flower Platinum		Time:		14.30		
Supplier		Abdul Qadeer		Req.No.		177247		
Material required before date:			30-12-2020		ID No.			62659
No	Description	Size	Quantity	Units	Inward No	Date		
1	False ceiling designer		3050	sft				
2	False ceiling Plain		1380	sft				
3								
4								
5								
6								
7								
8								
9								
10								
Remarks: towards flat nos A- A-707, A-708, B-701 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.