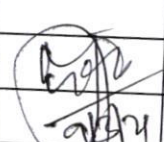


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	09/03/2021	Prepared by:	T.D. Murthy
WO no.	73391	WO date.	30/12/2020
Contractor Name	Abdul Aziz Ansari	WO amount – A	Rs. 1,75,124/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 702,703 & 705.		
Request for payment date	16/02/2021	Request for payment amount – B	Rs. 1,39,107/-
GST on bills – C	Rs. 25,039/-	Total D = B + C	Rs. 1,64,146/-
Work done from	05/01/2021	Work done to	13/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	004	09/03/2021	Rs. 1,64,146/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,64,146/-
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. 1,64,146/-
Amount J – Difference A-B (should be nil)			Rs. 36,017/-
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 AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690**ABDUL AZIZ**

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.: 36AYAPA9482A2ZQ

Pan No. AYAPA9482A

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. :

004

Invoice Date :

Date of Supply : 09/03/2021

PO No. & Date : 73391

Details of Receiver / Billed to :

Name : Modi Properties PVT. LTD.

Address :

Buyer GSTIN: 36AABCM4761E1ZMState: 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 Design

Gypsum false ceiling Plain

2403

39

93917

1355

34

45390

Total Invoice Amount : (Inwords) one lakh sixtyfour thousand one hundred fortySix only

Total Amount Before Tax

139107

Add CGST @.....%

12519.6

Add SGST @.....%

12519.6

Add IGST @.....%

~~25039.26~~

Total Amount GST

25039.26

Total Amount After Tax

1,64,146.26

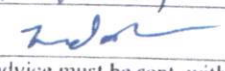
GST Payable on Reverse Charge

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL AZIZ

ID: 60523 to 60528

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

Sl. No. - site bills register	562	Date - site bills Register	19/2/2021			
Company Name:	MPL	Site:	may Flower Platinum			
Name of Contractor	Abdul Aziz Ansari					
Nature of work	False ceiling work					
Work done	From Date	To Date				
	5/1/2021	13/2/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-702 - Design only	801	39	Sft	31,239 = ✓	
2.	Plain Ceiling	445	34	Sft	15,130 = ✓	
3.	A-703 - Design only	801	39	Sft	31,239 = ✓	
4.	Plain Ceiling	445	34	Sft	15,130 = ✓	
5.	A-705 - Design only	801	39	Sft	31,239 = ✓	
6.	Plain Ceiling	445	34	Sft	15,130 = ✓	
7.					1	
8.	Total				1,39,107 = ✓	
9.	AST 18%				25,039 = ✓	
10.						
11.	Total:				1,64,146 = ✓	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	73391		PO/WO date:		30/12/2020	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 16/2/2021		Date: 23/02/21		Date: ✓		
Sign: 		Sign: Nagalaxi		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 Nil. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Contractor Sign: ABDUL AZIZ Ansari

MEASUREMENT SHEET										
Company Name:		MPPL				Approved				
Project:		May Flower Patinum								
Work Description:		Designer And Plain ceiling False Ceiling Work at A-702, A-703, A-705-Luxury Flats								
Name of the Contractor		Abdul Aziz Ansari								
Prepared By		K. Narendar Reddy								
Date:		19-02-2021								
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-702, A-703, A-705-Luxury Flats										
1	Flat No. A-702	Drawing	12.25	11.00	1.00	1.00	1.00	135 sft		
		Vertical	132.00	1.00	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
2	Flat No. A-703	Drawing	12.25	11.00	1.00	1.00	1.00	135 sft		
		Vertical	132.00	1.00	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	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	
		Total Plain Ceiling area						112
								445
3	Flat No. A-705	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	
		Total Plain Ceiling area						112
								445

ESTIMATE SHEET							
Company Name:	MPPL					Approved	
Project:	May Flower Patinum						
Work Description:	Designer And Plain ceiling False Ceiling Work at A-702, A-703, A-705-Luxury Flats						
Name of the Contractor	Abdul Aziz Ansari						
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 ceiling False Ceiling Work at A-702, A-703, A-705-Luxury Flats						
1	Designer false ceiling	Designer Gypsum ceiling flat no A-702	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-703	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-705	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
							164146
Amount in words - One Lakh Sixty Four Thousand One Hundred and Fourty Six rupees only							

Purchase Order

Page(s) 1 Of 1

30-12-2020 12:53:24



73391

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. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 36AYAPA9482A2ZQ

9908194281

Doc No	73391	177246
Doc Date	30-12-2020	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

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	2,550.00	39.00	0.00	18.00	117,351.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,440.00	34.00	0.00	18.00	57,772.80
Total Order Value . . .					175,123.80

Rupees : One Lakh(s) Seventy Five Thousand One Hundred Twenty Three and Paise Eighty 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-702,703 & 705.
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 **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name :

30/12/2020

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-12-2020	
Site & Phase :		May Flower Platinum		Time:		16.10	
Supplier		Abdul Aziz		Req.No.		177246	
Material required before date:			30-12-2020		ID No.		62686
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling designer		2550	sft			
2	False ceiling Plain		1440	sft			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards flat nos A-702, A-703, A-705 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.