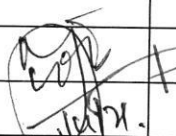
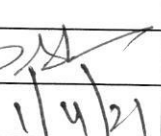


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/04/2021	Prepared by:	T.D. Murthy
WO no.	74298	WO date.	03/02/2021
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 20,650/-
Firm/Company	Modi Realty Pocharam LLP	Project name	Nilgiri Heights
Nature of work	False Ceiling		
Villa/flat/block no.	Site Office		
Request for payment date	20/02/2021	Request for payment amount – B	Rs. 16,956/-
GST on bills – C	Rs. 3,052/-	Total D = B + C	Rs. 20,008/-
Work done from	15/02/2021	Work done to	18/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	243	23/02/2021	Rs. 20,008/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 20,008/- ✓
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. 20,008/- ✓
Amount J – Difference A-B (should be nil)			Rs. 3,694/-
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	03/04/2021		
Remarks: <u>N</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/4/21		

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 REALITY POCHARAM LLP

Invoice No. 243 Date : 23/02/2021

Address: _____

P.O. No. 74298 Date : _____

Phone: _____

GSTIN: 36ABIFM1036H1Z7

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Plane False Ceiling. Gypsum For Site Office				
1	Plane false ceiling	—	384	34	13056
2	False ceiling Boarder	—	150	26	3900

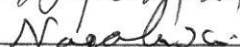


	Total Amount Before Tax	16,956
	CGST % 9	1526
	SGST % 9	1526
	IGST %	—
	Grand Total	20,008

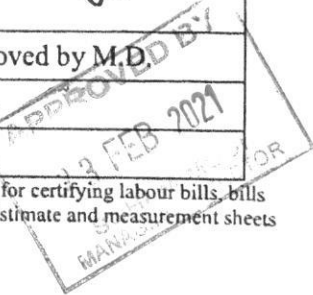
For **YOUSUF ALI**

Authorized Signatory

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

Sl. No. - site bills register		01		Date - site bills Register		20.02.2021	
Company Name:		Modi Reality pocharam LLP		Site:		NGH	
Name of Contractor		Yousuf Ali					
Nature of work		false ceiling work.					
Work done		From Date		15.02.21		To Date 18.2.21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Plain false ceiling	384 sq ft	34/-	Sq ft	13,056/-		
2.	With Gypsum						
3.							
4.	Borders	150	26/-	Rft	3,900/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				16,956/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		74298		PO/WO date:		03.02.21.	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20.02.2021		Date: 23/02/21		Date: 23 FEB 2021			
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.



[illegible]

Estimate Sheet!							
Company Name:		Modi Reality Pocharam LLP		Approved by:			
Project:		Nilgiri Heights		Sign:			
Work Description:		Plain False ceiling for Site office with Gypsum					
Contractor Name:		Yousuf Ali					
Prepared By		Vijay Raj		Work order no.		74298	
Date:		20-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Head Total
	Plain False ceiling for Site office with Gypsum						
1	Plain False Ceiling with Gypsum	All Rooms	384.00	SFT	34.00	13,056.00	
2	False Ceiling Borders	All Rooms	150.00	RFT	26.00	3,900.00	
							16,956.00
							16,956.00
Inwords		Forty Five Thousand Six Hundred and Sixty Nine Only					

Purchase Order

Page(s) 1 Of 1

03-02-2021 11:04:18



74298

29.01.21 12:31:49

From Company : **Modi Reality Pocharam LLP**
5-4-183/3&4, II nd Floor, Soham Mansion, MG Road, Secunderabad-500003
G S T No. : 36ABIFM1836H1Z7

Supplier Details

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	74298	181521
Doc Date	03-02-2021	
Quote No	Nil	
Quote Date	31-07-2018	
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	400.00	34.00	0.00	18.00	16,048.00
2 6084 - Miscellaneous - False Ceiling - Borders - NA - Rft	150.00	26.00	0.00	18.00	4,602.00
Total Order Value . . .					20,650.00

Rupees : Twenty Thousand Six Hundred Fifty Only.

Terms and Conditions :-

- Specification / Brand** Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
- Payment Terms** After Delivery & Production of bill
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- Delivery Location** Nilgiri Heights
pocharam
Phone. .9849497484
- 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 site office 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 Reality Pocharam LLP**

Authorised Signatory

Name : _____

03/02/2021

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : __/__/__