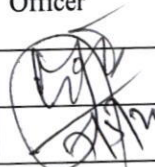


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/05/2021	Prepared by:	T.D. Murthy
WO no.	76217	WO date.	07/04/2021
Contractor Name	Mr. Mangilal	WO amount – A	Rs. 10,124/-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project name	Greenwood Heights
Nature of work	Glass balcony Railing		
Villa/flat/block no.	B- 110		
Request for payment date	20/04/2021	Request for payment amount – B	Rs. 9,360/-
GST on bills – C	Rs. 1,685/-	Total D = B + C	Rs. 11,045/-
Work done from	01/04/2021	Work done to	15/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	022	05/05/2021	Rs. 11,045/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 11,045/-
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. 11,045/-
Amount J – Difference A-B (should be nil)			Rs. 764/-
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. 500/- ☐ No		
Payment – due date	15/05/2021		
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/-

TAX INVOICE

Cell : 8125244729,7893726640.

M/s. MAHADEV STEEL**Mfg: All Kinds of Stainless steel, Railings steel Furniture, Kitchen Trolleys 202,304 & All Interior, Decorative Items**

Main Office : 13, Vashant Nagar, High Tension Road, Kapra, Hyderabad.-500 062.

Buyer : M/s.: <u>Mehra & Modi Realty</u> <u>Kowkur Rd</u>		Invoice No. <u>022</u>		Date : <u>5/5/24</u>	
		Delivery Note :		Made of Payment :	
		Buyers Order No. : <u>76217</u>		Date :	
GST No. : <u>36ABLF47631F123</u>		Despatched Through:		Destination :	
Sl. No.	Description of Goods	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	SS Railing work done @ Flat no: 110	7306	12	780/-	9360-00
		GST No. : 36CLQPB2383E1Z4			Gross Value <u>9360-00</u>
		Rupees in words: <u>Eleven thousand</u> <u>and forty four only</u>			Add CGST 9 % <u>842-40</u>
Terms & Conditions 1. Our risk and responsibility ceases on delivery of goods and we are not responsible for damages, shortages or theft in transit. 2. 27% Intrest will be charged on bills remaining unpaid after due date 3. Payments within.....days.		Add SGST 9 % <u>842-40</u>			
		Add IGST % <u>—</u>			
		GRAND TOTAL			<u>11,044-00</u>
				For MAHADEV STEEL  Proprietor	

TD: 61484

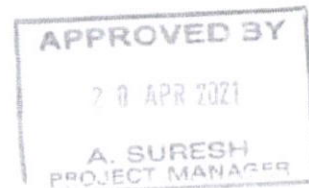
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	10070	Date - site bills Register	20/04/2021
Company Name:	mmk KOWKUR UP	Site:	GHT
Name of Contractor	MANJITAL		
Nature of work	GLASS RAILING		
Work done	From Date	To Date	
	01/04/21	15/04/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	110	121-	780/-
2.			
3.	(GST 18%)		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		11,044/-
Bill required	☐ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	76217	PO/WO date:	07/04/2021
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 20/04/2021	Date: 27/04/21	Date: 28 APR 2021	
Sign:	Sign: Nagawani	Sign: SOHAM MODI MANAGING DIRECTOR	

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

APPROVED BY
20 APR 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		Mehta & Modi Realty Kowkur LLP							
Project:		GHT							
Description :		Glass railing work done flat details							
Prepared By:		A Suresh							
Name of the Contractor :		Mangilal							
Date :		20 April 2021							
A		A		B	C	D	E=AxBxCF		G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Flat no 110	Glass Railing work	12	1	1	1	12	Rft	
								Rft	12.0

Estimate Sheet				PO No : 76217		
Company Name: Mehta & Modi Realty Kowkur LLP				work done to date		1-Apr-2021
Project: GHT				work doen from date		15-Apr-2021
work description: Glass railing work done flat details				Approved by:		
Prepared By A Suresh				Sign:		
Contractor Name Mangilal						
Date: 20 April 2021						
Flat no 110		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Glass Railing work	12	Rft	780	9,360	
	GST Tax Amount : 18 %				1,684.0	
						11,044



Purchase Order

Page(s) 1 Of 1

08-04-2021 17:20:00



76217

30.03.21 4:59:15

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

Mr. Mangilal
Shop no. 5-46/3/G1/G2, Srivani Apartments, Beside Saibaba Temple,
Dammaiguda Main Road, Hyderabad - 83

GSTIN 36CLQPB2383E1Z4

7893726640

Doc No	76217	140376
Doc Date	07-04-2021	
Quote No	Nil	
Quote Date	03-04-2021	
SupplyType	Supply	

Kind Attn : Mr. Mangilal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2505 - Carpentry -glass - Glass Balcony Railing - Other - Rft 11'0 x 2'10" x 10mm thick glass - 01 no	11.00	780.00	0.00	18.00	10,124.40
Total Order Value . . .					10,124.40

Rupees : Ten Thousand One Hundred Twenty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand Quality & Specifications of works shall be as per given in the quotation. SS Pipe - Jindal make & Glass - Saint Gobain/Modi Guard.

Payment Terms 50% as advance & balance 50% after delivery and completion of the work.

Tax All taxes included in above price.

Delivery Date Within 2days.

Delivery Location Greenwood Heights

Sy no: 196, Kowkur.

Phone. 040-66335551

Penalty For Delay Bill must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bill.

Transportation Cost Included in the above price.

Warranty 5years replacement guarantee on all hardware installed. Hardware material should be branded.

Advance Paid Rs. 5,062/- to be pay vide cheque no. dt.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage if any in your a/c. Above order for Flat no. B- 110 purpose. Ftg charges including in above price.

Completion Date Work shall be completed in the month of May 2021. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per actual measurement of material received at site.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks Prices shall remain fixed(Subject to change in GST) for a period of 6months.

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mr. Mangilal**

Name : _____

Date : __/__/__

Requisition Form - Glass railing												
Company		MMR Kowkur llp		Site & Phase		GHT						
Req. no.		140376		Req. Date		15-01-2021						
Material required before		28-01-2021		ID no.		63190						
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		110										
Name of the supplier												
Type B2 1715 Sft 3BHK Order Value:		1.0										
Type B 1230ft 2BHK Order Value:		1.0										
S No.	Item Description	Units	Qty required for Type 1715 Sft3BHK flat	Qty required for Type 1230 Sft 2BHK flat	Qty required for Type 1715 Sft3BHK flat	Qty required for Type 1230 Sft 2BHK flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Glass railing (11' .0 x 2' .10")	Sft	31		31		1	-	-	31.1		
	Total							-	-	31.1		
Note : Please issue the work order												

76287

W
 APPROVED BY
 21 JAN 2021
 SUDAM MODI
 MANAGING DIRECTOR