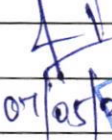


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/05/2021	Prepared by:	T.D. Murthy
WO no.	74882	WO date.	20/02/2021
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 2,48,744/-
Firm/Company	Modi Properteis PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 807,808,B-801 & 805.		
Request for payment date	28/04/2021	Request for payment amount – B	Rs. 1,96,452/-
GST on bills – C	Rs. 35,361/-	Total D = B + C	Rs. 2,31,813/-
Work done from	25/02/2021	Work done to	20/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	260	05/05/2021	Rs. 2,31,813/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,31,813/-
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. 2,31,813/-
Amount J – Difference A-B (should be nil)			Rs. 52,292/-
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	15/05/2021		
Remarks: <u>Estimate and Measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/05/2021	07/05/2021	07/05/2021

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, Boarders, 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. 260 Date : 05/05/2021

Address: Hyderabad.

P.O. No. 74882 Date : _____

Phone: _____

GSTIN: 36AABCM4761E12M

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum false ceiling work A-807 A808-B801-B805				
1	Gypsum false ceiling →		3586	34	1,21,924.00
2	Vertical. →		2192	34	74,528.00



Total Amount Before Tax	1,96,452.00
CGST % 9	17,680.50
SGST % 9	17,680.50
IGST %	—
Grand Total	2,31,813.00

For YOUSUF ALI

Authorized Signatory

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

28/4/2021
May Flower plant

False city work

Work done	From Date	To Date
	25/2/2021	20/3/2021

Sl. No	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
--------	----------------------	------	------	-------	--------	---------------------

No.	1.
False (e/h) work	

2. A-807, A-808, B-805

4.	
3.	-1800 sft

5.	B-801-1500 SH
----	---------------

7	
6.	

8.	total
----	-------

9.8154	01
	6

11.	Total
10.	

	Bill required
--	---------------

Measurement & estimate sheet:

	O/W/O no.
--	-----------

Remarks :

Approved by Project Manager

te: 28/4/2021

...
[Signature]
st: I. This advice must be sent wit

not required for turnkey jobs where

0.5 14000000

11. $\log_2 100$ $\approx$ 6.64

MEASUREMENT SHEET									
Company Name:		MPPL		Approved					
Project:		May Flower Platinum							
Work Description:		False Ceiling Work at A-807, A-808, B-801, B-805							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		28-04-2021							
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 A-807							
1	Flat No. A-807	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Passage	14.50	5.00	1.00	1.00	73	sft	
		Living	17.00	11.00	1.00	1.00	187	sft	
		Dining	9.75	8.25	1.00	1.00	80	sft	
		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 Plain Ceiling Area							930
		Drawing -verticals							
		Cut out	5.50	2.25	1.00	1.00	12	Rft	
		Vertical	120.00	1.00	1.00	1.00	120	Rft	
		vertical	75.00	1.00	1.00	1.00	75	Rft	
		Living							
		vertical	226.00	1.00	1.00	1.00	226	Rft	
		Rafters	36.00	1.00	1.00	1.00	36	Rft	
		Dining							
		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	
		Total Verticals Area in Rft							581
	Designer And Plain ceiling	False Ceiling Work at A-808							
2	Flat No. A-808	Drawing	14.25	10.75	1.00	1.00	153	sft	
		Passage	14.50	5.00	1.00	1.00	73	sft	
		Living	17.00	11.00	1.00	1.00	187	sft	
		Dining	9.75	8.25	1.00	1.00	80	sft	

		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 Plain Ceiling Area						930
		Drawing -verticals						
		Cut out	5.50	2.25	1.00	1.00	12 Rft	
		Vertical	120.00	1.00	1.00	1.00	120 Rft	
		vertical	75.00	1.00	1.00	1.00	75 Rft	
		Living						
		vertical	226.00	1.00	1.00	1.00	226 Rft	
		Rafters	36.00	1.00	1.00	1.00	36 Rft	
		Dining						
		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	
		Total Verticals Area in Rft						581
		Designer And Plain ceiling False Ceiling Work at B-805						
3	Flat No. B-805	Drawing	14.25	10.75	1.00	1.00	153 sft	
		Passage	14.50	5.00	1.00	1.00	73 sft	
		Living	17.00	11.00	1.00	1.00	187 sft	
		Dining	9.75	8.25	1.00	1.00	80 sft	
		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 Plain Ceiling Area						930
		Drawing -verticals						
		Cut out	5.50	2.25	1.00	1.00	12 Rft	
		Vertical	120.00	1.00	1.00	1.00	120 Rft	
		vertical	75.00	1.00	1.00	1.00	75 Rft	
		Living						
		vertical	226.00	1.00	1.00	1.00	226 Rft	
		Rafters	36.00	1.00	1.00	1.00	36 Rft	
		Dining						
		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	
		Total Verticals Area in Rft						581

False Ceiling Work at B-801-1500 sft								
4	Flat No. B-801	Drawing	12.25	11.00	1.00	1.00	135	sft
		Dining	16.50	10.00	1.00	1.00	165	sft
			5.00	2.00	1.00	1.00	10	sft
		passage	12.00	4.00	1.00	1.00	48	sft
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft
		Dressing	9.00	5.00	1.00	1.00	45	sft
		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
		Total Plain Ceiling area						796
		Vertical						
		Drawing						
		Vertical	132.00	1.00	1.00	1.00	132	Rft
		Dining						
		Cut out	7.00	1.00	1.00	1.00	7	Rft
		vertical	177.00	1.00	1.00	1.00	177	Rft
		Rafters	129.00	1.00	1.00	1.00	129	Rft
		passage						
		cut out	3.50	1.00	1.00	1.00	3.50	Rft
		Total Verticals Area in rft						449

ESTIMATE SHEET

Company Name:	MPPL					Approved	
Project:	May Flower Patinum						
Work Description:	False Ceiling Work at A-807, A-808, B-801, B-805						
Name of the Contractor	Yousuf Ali						
Prepared By	K. Narender Reddy						
Date:	28-04-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	False Ceiling Work at A-807, A-808, B-801, B-805						
1	false ceiling	Gypsum ceiling flat no A-807	930.00	sft	34.00	31,620.00	
		Plain false ceiling	581.00	sft	34.00	19,754.00	
							51374
		GST				9,247.32	
		Total					60621
2	false ceiling	Gypsum ceiling flat no A-808	930.00	sft	34.00	31,620.00	
		Plain false ceiling	581.00	sft	34.00	19,754.00	
							51374
		GST				9,247.32	
		Total					60621
3	false ceiling	Gypsum ceiling flat no B-805	930.00	sft	34.00	31,620.00	
		Plain false ceiling	581.00	sft	34.00	19,754.00	
							51374
		GST				9,247.32	
		Total					60621
4	false ceiling	Gypsum ceiling flat no B-801	796.00	sft	34.00	27,064.00	
		Plain false ceiling	449.00	sft	34.00	15,266.00	
							42330
		GST				7,619.40	
		Total					49949
		Total					231813
Amount in words Two Lakhs Thirty One Thousand Eight Hundred and Thirteen rupees only							

Purchase Order

Page(s) 1 Of 1

20-02-2021 15:42:22

Original



74882

16.02.21 11:18:37

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	74882	177385
	Doc Date	20-02-2021	
	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	1,800.00	34.00	0.00	18.00	72,216.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	4,400.00	34.00	0.00	18.00	176,528.00
Total Order Value . . .					248,744.00

Rupees : Two Lakh(s) Fourty Eight Thousand Seven Hundred Fourty Four 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- 807,808,B-801 & 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:	15-02-2021
Site & Phase :	May Flower Platinum	Time:	17.45
Supplier	Yousuf Ali	Req.No.	177385
Material required before date:	18-02-2021	ID No.	63995

Sl. No.	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer		4400	sft		
2	False ceiling Plain		1800	sft		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards flat nos A-807, A-808, B-801, B-805 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-02-2021	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

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	74882	177385
	Doc Date	17-02-2021	
	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	1,800.00	34.00	0.00	18.00	72,216.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	4,400.00	39.00	0.00	18.00	202,488.00
Total Order Value . . .					274,704.00
Rupees : Two Lakh(s) Seventy Four Thousand Seven Hundred Four Only.					

Rupees : Two Lakh(s) Seventy Four Thousand Seven Hundred Four 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
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Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Luxury flats A- 807,808,B-801 & 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

Д. Крибб
1972г.

For **Modi Properties Pvt.Ltd.**

Authorized Signatory

Accepted the above Terms And Conditions

For *Mr. Yousuf Ali*

Draft PO for Approval

Date : 11 / 11 / 2020

Name: _____

Name: _____