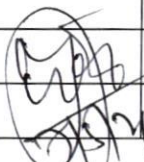
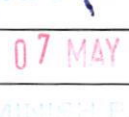


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/05/2021	Prepared by:	T.D. Murthy
WO no.	75807	WO date.	15/04/2021
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 1,12,336/-
Firm/Company	Modi Properteis PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- First floor corridors		
Request for payment date	28/04/2021	Request for payment amount – B	Rs. 1,11,724/-
GST on bills – C	Rs. 20,110/-	Total D = B + C	Rs. 1,31,834/-
Work done from	17/04/2021	Work done to	26/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	259	05/05/2021	Rs. 1,31,834/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,31,834/-
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. 1,31,834/-
Amount J – Difference A-B (should be nil)			Rs. 612/-
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			

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 Properties PVT LTD

Address: Hyderabad.

Phone: _____

GSTIN: 36AABCM4761E1ZM

Invoice No. 259 Date : 05/05/2021

P.o. No. 75807 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum False ceiling work A-Block Corridor 1st Floor				
1	Gypsum false ceiling -		2506	34	85,204.00
2	Vertical. —————		780	34	26,520.00



Total Amount Before Tax	1,11,724.00
CGST % 9	10,055
SGST % 9	10,055
IGST % —	—
Grand Total	1,31,834.00

For YOUSUF ALI

Authorized Signatory

ESTIMATE SHEET

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		False ceiling work at 1st floor corridor- part I					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narendra Reddy					
Date:		28-04-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
False ceiling work at 1st floor corridor- part I							
1	false ceiling	Gypsum ceiling	2,506.00	sft	34.00	85204	
		Vertical Ceiling	780.00	ft	34.00	26520	
		Total Amount				111724	
		GST 18 %				20110	
							131834
Amount in words One Lakh Thirty One Thousand Eight Hundred and Thirty Four rupees only							

Purchase Order

Page(s) 1 Of 1

15-04-2021 17:22:03



75807

24.03.21 11:09:55

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	75807	177517
Doc Date	15-04-2021	
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	2,800.00	34.00	0.00	18.00	112,336.00
Total Order Value . . .					112,336.00
Rupees : One Lakh(s) Twelve Thousand Three Hundred Thirty Six 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 A block first floor corridor 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

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		22-03-2021	
Site & Phase :		May Flower Platinum		Time:		11.45	
Supplier		Yousuf Ali		Req.No.		177517	
Material required before date:			27-03-2021		ID No.		
					64874		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Designer False ceiling	-	2800	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards A-block 1st floor corridor use purpose							
Prepared By		K.Narender Reddy		Approved by			
Sign.& Date		22-03-2021		Sign. & Date			

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

APPROVED
22 MAR 2021
P. PRABHAKAR
Sr. MANAGER PURCHASE

Estimate/Draft PO

Page(s) 1 Of 1

12-04-2021 11:27:35

Original / Office Copy / Purchase Div.Copy

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	75807	177517
Doc Date	12-04-2021	
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	2,800.00	34.00	0.00	18.00	112,336.00
Total Order Value . . .					112,336.00
Rupees : One Lakh(s) Twelve Thousand Three Hundred Thirty Six 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 A block first floor corridor purpose.

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

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Draft PO for Approval

Name : _____

Name : _____

Date : __/__/__

To.
 M.D.
 False ceiling requisition-reg ✓
 (pm)

From: Narender Reddy (narender@modiproperties.com)

To: sohammodi@modiproperties.com

Cc: purchase@modiproperties.com; murthy@modiproperties.com; mpl-const@modiproperties.com

Date: Monday, March 29, 2021, 11:48 AM GMT+5:30

Respected MD Sir,

We are doing false ceiling work at part 1 corridors as per the approved plan. As per the plan we are using pvc and gypsum ceiling with a provision for electrical maintenance doors. According to the plan we have raised the requisition. The approved plan copy attached.

Kindly advice.

Regards,

S.V.Subba Reddy
Project Manager | +91 76748 08777 | subbareddy@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551 |
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Please suggest me, Sir.

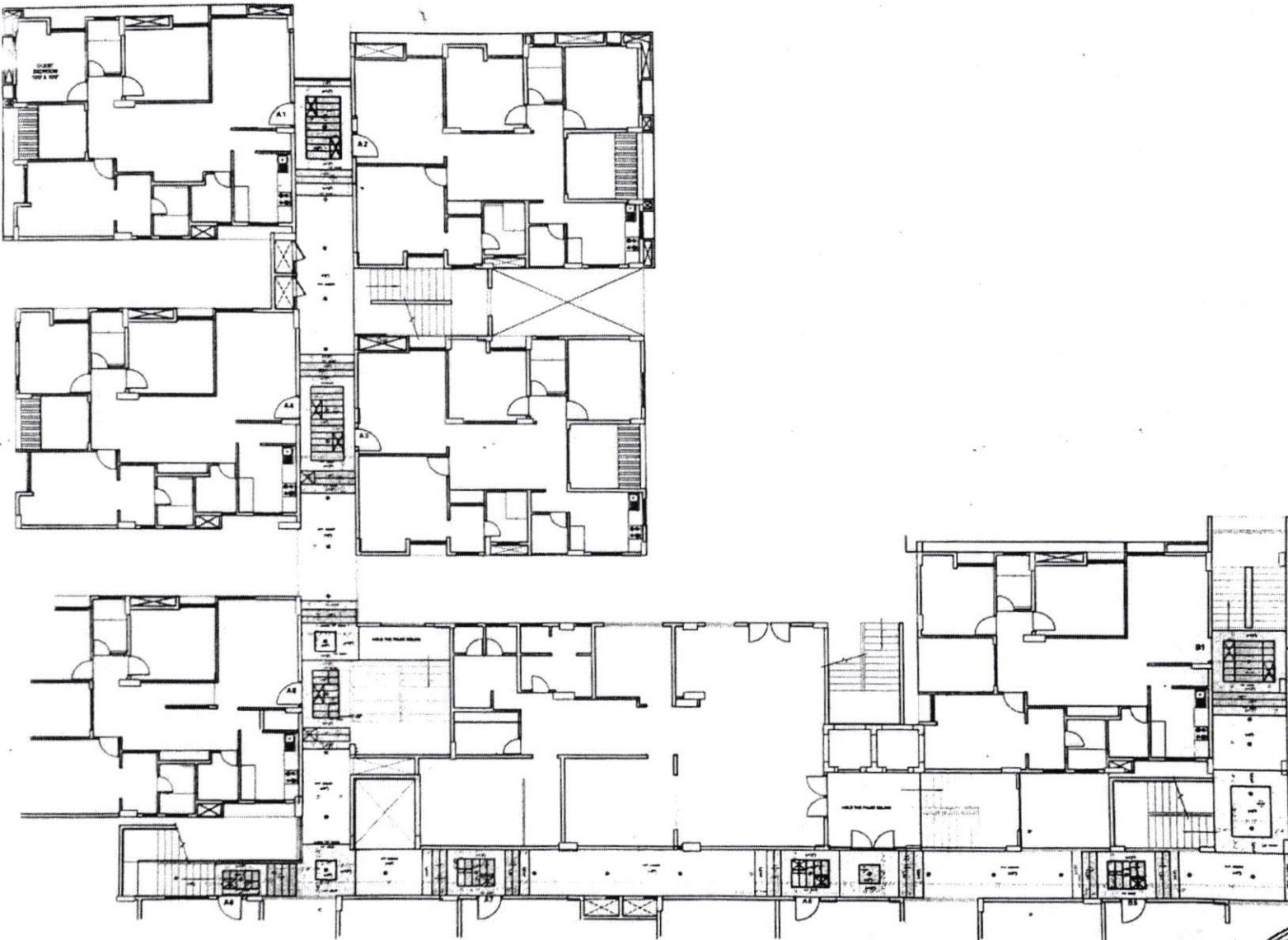
T.D. Murthy
29/3/21.



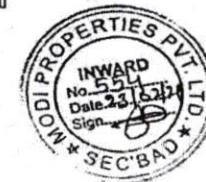
Corridor false ceiling.pdf
2.8MB



Requisition.jpg
50.4kB



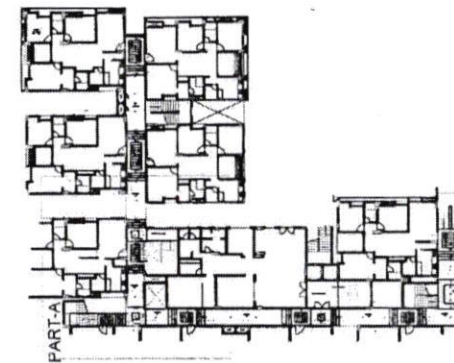
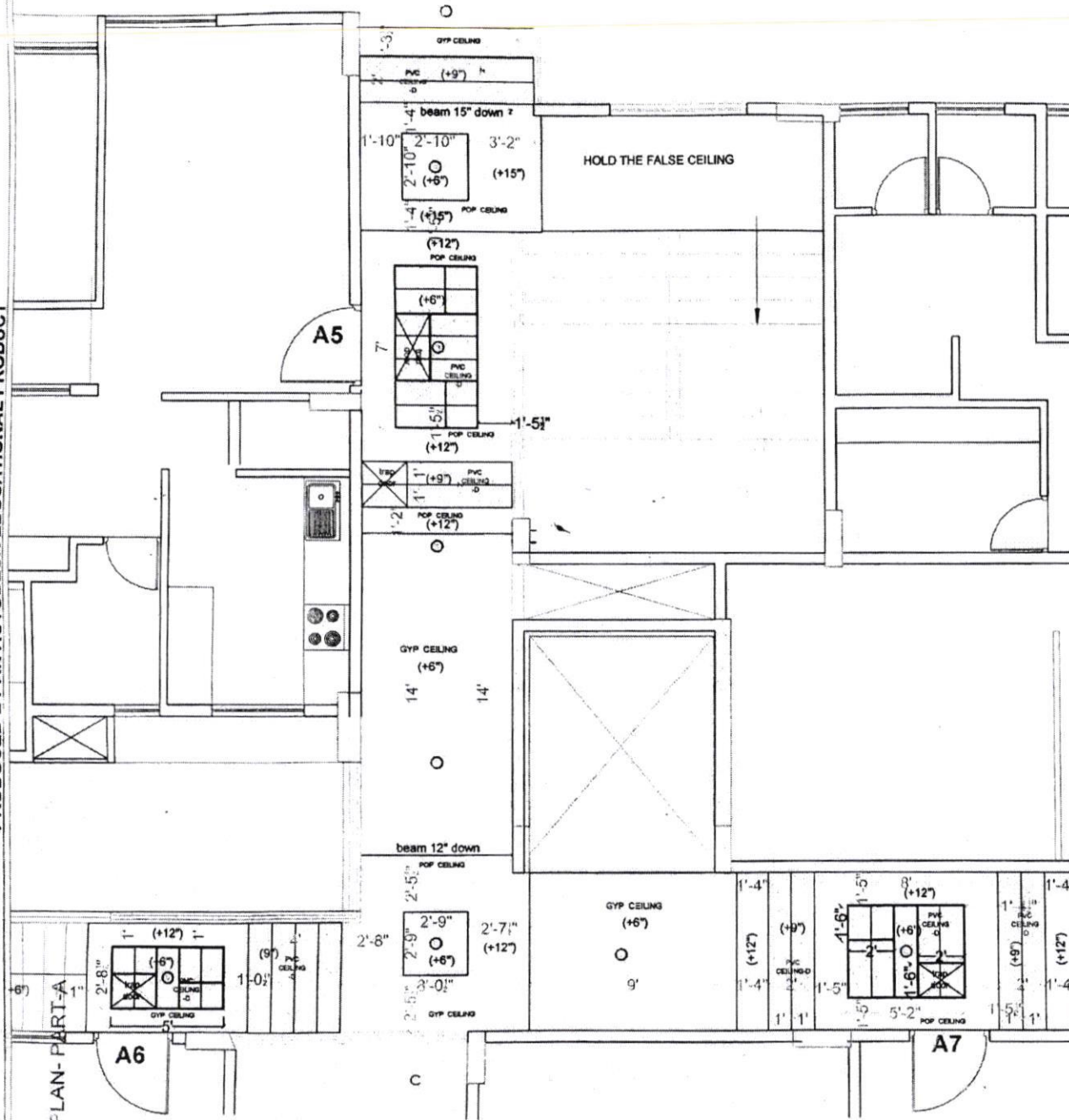
GROUND (TYPICAL) CEILING LAYOUT



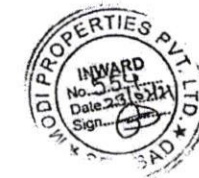
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MAYFLOWER PLATINUM Highrise Apartments MALLAPUR SECUNDERABAD	
CLIENT	
MODI PROPERTIES PVT.LTD	
TITLE	
ARCHITECTURAL DRAWING PRESENTATION DRAWING	
POP CEILING PVC CEILING_D (WOODEN SHADE AS APPROVED)	
DRAWING DETAILS	
CORRIDOR LAYOUT - phase 1	
APPROVED FOR CONSTRUCTION 24 FEB 2021 SOHAM MODI MANAGING DIRECTOR	
Scale:	NTS
Drawn by:	Manoj
Checked by:	AR
Date:	230221
Drawing Code:	MP/fc/typcorr-p1
Sheet No:	01
INTERIOR CONSULTANTS:	
ARCHITECTS & INTERIOR DESIGNERS 7-1-212,SHIV-BAGH, JAMEERPET, HYDERABAD. 040-23753316; email: mofardes@gmail.com	



PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT



7-1-212,SHIV-BAGH, AMEERPET, HYDERBAD.
040-23753316; email: maliardes@gmail.com



PLAN-
PART-D

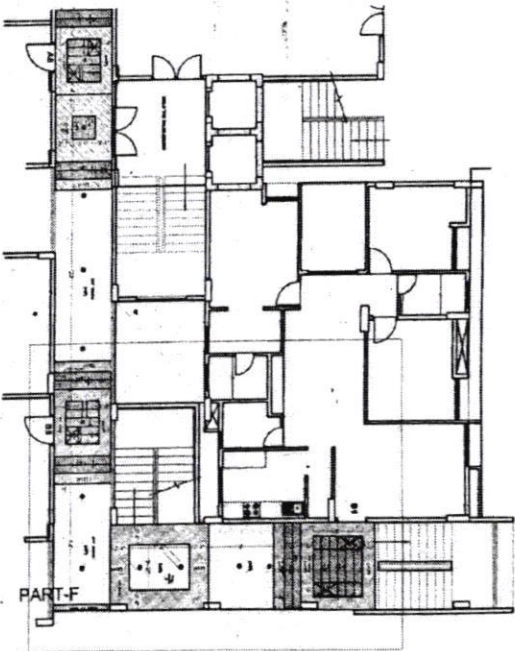
PLAN-PA

PART-D

PART-E

PRODUCED BY AN AUTODESK EDUCATIONAL PRODUCT

PLAN-PART-F



APPROVED FOR CONSTRUCTION
21 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

DRAWING DETAILS

CORRIDOR: False ceiling layout/Phase 1

POP CEILING
PVC CEILING, D
(WOODEN SHADE
AS APPROVED)

ARCHITECTURAL DRAWING
PRESENTATION DRAWING

TITLE

MODI PROPERTIES PVT LTD

CLIENT

PROJECT
MAYFLOWER PLATINUM
Highrise Apartments
MALLAPUR
SECUNDERABAD

Scale:	MTS
Drawn by:	Mansu
Checked by:	AR
Date:	17/02/21
Drawing Code:	230221
Sheet No:	05
INTERIOR CONSULTANTS:	

ARDES

14-17-18-19 & INTERIOR DESIGNERS
71-0121816-8408 AMBERETI, ANDREAS
040-207-53316 email: modiproperties@gmail.com