

PURCHASE DIVISION,
Advice for approval for credit to contractor

e:	15/06/2021	Prepared by:	T.D. Murthy
no.	76813	WO date.	29/04/2021
Contractor Name	Mr. Abdul Aziz Ansari	WO amount - A	Rs. 1,21,243/-
a/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
ure of work	False Ceiling work		
a/flat/block no.	A- 906 & B-905.		
uest for payment date	03/05/2021	Request for payment amount - B	Rs. 1,02,748/-
on bills - C	Rs. 18,494/-	Total D = B + C	Rs. 1,21,242/-
k done from	02/04/2021	Work done to	30/04/2021
o	Bill No.	Bill date	Bill amount
	001	10/06/2021	Rs. 1,21,242/-
	-	-	-
	-	-	-
	-	-	-
	-	-	-
Amount E - Bills total			Rs. 1,21,242/-
ount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and transport charges - or as per guidelines			-
ount G - Other Credits :			-
ount H - Other Debits :			-
ount I - to be credited to the contractor (E+F+G-H)			Rs. 1,21,242/-
ount J - Difference A-B (should be nil)			Rs. 18,495/-
ount K - Difference D-E-F (should be nil)			-
ity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☐ Explained below		
erence between A & B acceptable	☐ Yes ☐ No (explained below)		
ss / short material received	☐ Approved - within acceptable limits ☐ No (explained below),		
e WO	☐ Yes ☐ No - wait for balance material ☐ No (explained below)		
nce paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☐ No		
ient - due date	21/06/2021		
arks: Estimate and Measurement sheet is attached.			

oved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts Officer	Accountants	Accounts Manager
			APPROVED 15 JUN 2021 MINISH PARIKH MANAGER PROCUREMENT	APPROVED 16 JUN 2021 SOHAM MODI MANAGING DIRECTOR			

Notes: 1. In case amount to be credited to contractor and the bills total does not match

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. : 001

Invoice Date :

Date of Supply : 10/06/2021

PO No. & Date : 7682.

Details of Receiver / Billed to :

Name : Modi Properties Pvt. Ltd

Address : Malkapur

Buyer GSTIN: 36AABCM4761E1ZM

State: Telangana Code: 36

Details of Delivery Address :

Name :

Address :

Buyer GSTIN:

State: Code:

No. NAME OF THE PRODUCT

HSN Code

Qty.

Unit
Price

Taxable Value

Gypsum false ceiling

Flat No: - A. 906

B. 905

3022

34

1,02,74



Invoice Amount : (In words) One Lakh

ty one thousand two hundred

forty two only

Total Amount Before Tax

1,02,748

Add CGST @ 9%

9247

Add SGST @ 9%

9247

Add IGST @ %

Total Amount GST

18,494

Total Amount After Tax

1,21,242

GST Payable on Reverse Charge

sold will not be taken back.
liability ceases once delivery made.

79: 61613, 61614

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

Sl. No. - site bills register		669		Date - site bills Register		03/05/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Abdul Aziz Ansari					
Nature of work		False Ceiling work.					
Work done		From Date		24/4/2021		To Date 30/4/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-906 - Ceiling	930	34/-	Sft	31,620=00		
2.	Vertidels	581	34/-	Rft	19,754=00		
3.							
4.	B-905 - Ceiling	930	34/-	Sft	31,620=00		
5.	Vertidels	581	34/-	Rft	19,754=00		
6.							
7.	Total				1,02,748=00		
8.	AST 18%				18,494=00		
9.							
10.							
11.	Total:				1,21,242=00		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		76813		PO/WO date:		24/4/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/5/2021		Date: 04/05/21		Date: 04 MAY 2021			
Sign: 		Sign: Nagulaxmi		Sign: SOHAM MODI			

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

MEASUREMENT SHEET									
Company Name:		MPPH		Approved					
Project		May Flower Paladium							
Work Description:		False Ceiling Work at A-906, B-905							
Name of the Contractor		Abdul Aziz							
Prepared By		K. Narendra Reddy							
Date:		03-05-2021							
No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Designer And Plain ceiling False Ceiling Work at A-906									
1	Flat No. A-906	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-905									
	Flat No. B-905	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		

Purchase Order

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29-04-2021 14:00:22



06.05.21 4:35:36

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	76813	177619
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	07-07-2020	
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 - Plain	3,022.00	34.00	0.00	18.00	121,242.64
Total Order Value . . .					121,242.64
Rupees : One Lakh(s) Twenty One Thousand Two Hundred Fourty Two and Paise Sixty 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 flat no. A- 906 & B- 905 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	

Purchase Order

Page(s) 1 Of 1

29-04-2021 14:00:22

Original / Office Copy / Purchase Div.Cop

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G S T No. : 36AABCM4761E1ZM

Supplier Details			
Mr. Abdul Aziz Ansari Borabanda, Hyderabad. GSTIN 36AYAPA9482A2ZQ 9908194281	Doc No	76813	177619
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	Quote No	Nil	
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