PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/6/21	Prepared by:	B.Nandini
PO/WO no.	69916	PO / WO Date.	29/8/2020
Supplier Name	V. Vidhya Shankar	PO/WO amount	115050/-
Firm/Company	MPL	Project	MFP
Sl. No.	Bill No.	Bill Date	Bill amount
1	75	03/6/21	131834/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
Amount C –Other Debits :	–
~~Amount D (D=A+B-C) – Amount to be credited to the supplier:~~	131834/-
Amount E – PO / WO value:	115050/-
Amount F – Difference (A – E): GST-18%	Rs.16784/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
~~Advance paid / PDC given (deduct when paying)~~	☐ Yes – Rs._____/- ☑ No
Payment – due date	28/6/21

Remarks: Price difference can be considered based on bill sent from site.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign: B.N			APPROVED 25 JUN 2021				
Date 28/6/21							

Notes: 1. In case amount to be credited to supplier 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 Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

VIDYA SHANKAR V.
INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail : vidyashankar3260@gmail.com

M/s. Modi properties pvt LTD

Invoice No. 75 Date 03/06/21

D.C. No. ______ Date ______

P.O. No. ______ Date ______

Party GSTIN 36AABCM4761E1ZM

Despatch Through

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Condor Katte Ceilingwork					
	Block 2 3rd Floor					
1)	Ceiling		Sft 2506	34/	85204-00	
	Vertically		Sft 780	34/-	26520-00	

Rupees In Words: One Lakh Thirty one thousand Eight hundred and Thirty four only

TOTAL		111724-00
SGST @	9 %	10055-00
CGST @	9 %	10055-00
IGST @	%	
GRAND TOTAL		131834-00

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD No. 8140 Date 24/6

Declaration

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only.

Receiver's Signature

For VIDYA SHANKAR V.

Authorised Signature

Purchase Order

 29-08-2020 11:21:18

69916
27.08.20 2:29:37

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. V. Vidya Shankar
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,

GSTIN 0

9246889529

Doc No	69916	11907
Doc Date	29-08-2020	
Quote No	Nil	
Quote Date	10-08-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	2,500.00	39.00	0.00	18.00	115,050.00
					Total Order Value . . .	**115,050.00**

Rupees : One Lakh(s) Fifteen Thousand Fifty 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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty 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 Gypsum False ceiling for A-block 3rd floor corrider use 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

29/08/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Mr. V. Vidya Shankar***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	27-08-2020
Site & Phase :	May Flower Platinum	Time:	16.45
Supplier	Vidhya Shanker	Req.No.	11907
Material required before date:	30-08-2020	ID No.	59409

Nó	Description	Size	Quantity	Units	Inward No	Date
1.	False ceiling designer Gypsum.		2500	sft		
2						
3						
4						
5	69916					
6						
7						
8						
9						

Remarks: towards A-block 3rd floor corridor use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	27-08-2020	Sign. & Date	APPROVED BY 28 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1 28-08-2020 14:55:32

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. V. Vidya Shankar Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal, **GSTIN** 0 9246889529	**Doc No**	69916	11907
	Doc Date	28-08-2020	
	Quote No	Nil	
	Quote Date	10-08-2020	
	SupplyType	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	2,500.00	39.00	0.00	18.00	115,050.00
Rupees : One Lakh(s) Fifteen Thousand Fifty Only.					**Total Order Value . . .**	**115,050.00**

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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty 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 Gypsum False ceiling for A-block 3rd floor corrider use 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	

APPROVED BY
28 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

T. D 28/8/20.

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mr. V. Vidya Shankar*

Name : ____________

Name : ____________

Date : __/__/____

ID: 61670

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

Sl. No. – site bills register	674	Date - site bills Register	05/05/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	U. Vidhya Shankar		
Nature of work	False Ceiling Work		
Work done	From Date 8/11/2020	To Date	02/05/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Corridor false					
2.	Ceiling work					
3.	part 1 - 3rd floor					
4.						
5.	Ceiling					
6.		2506	34	sft	85,204=00	
7.	Verticals	780	34	sft	26520=00	
8.					1,11,724=00	
9.	Total GST 18%				20,110=00	
10.						
11.	Total:				1,31,834=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.	69916	PO/WO date:	29/8/2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 5/5/2021	Date: 07/05/21	Date:
Sign:	Sign: Nagaraj	Sign:

APPROVED BY
8 MAY 2021
SOHAN MODI
MANAGING DIRECTOR

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.

MEASUREMENT SHEET

Company Name:	MPPL	Approved
Project:	May Flower Patinum	
Work Description:	False ceiling work at part 1 corridor - 3rd floor	
Name of the Contractor	Vidhya Shanker	
Prepared By	K. Narender Reddy	
Date:	05-05-2021	

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
	False ceiling work at part 1 corridor - 3rd floor								
1	corridor false ceiling	A1 to A5	125.00	7.00	1.00	1.00	875	sft	
		A-6 flat	23.00	5.00	1.00	1.00	115	Rft	
		A7 to B5	135.00	7.00	1.00	1.00	945	Rft	
		B1 to B2 flats	36.00	10.00	1.00	1.00	360	sft	
		Lift lobby	13.00	11.00	1.00	1.00	143	Rft	
		Staircase area	13.00	6.00	1.00	1.00	78	sft	
									2516
		vertical	780.00	1.00	1.00	1.00	780	Rft	
									780

ESTIMATE SHEET

Company Name:	MPPL
Project:	May Flower Patinum
Work Description:	False ceiling work at part 1 corridor - 3rd floor
Name of the Contractor	Vidhya Shanker
Prepared By	K. Narender Reddy
Date:	05-05-2021

Approved

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	False ceiling work at part 1 corridor - 3rd floor						
1	Designer false ceiling	Gypsum ceiling	2,506.00	sft	34.00	85,204.00	
		Verticals	780.00	rft	34.00	26,520.00	
							111724
		GST					20110
		Total					**131834**

Amount in words - One Lakh Thirty One Thousand Eight Hundred and Thirty Four Rupees only