# XX

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	j	٠. ا	1	-	· · · · · · · · · · · · · · · · · · ·	Prepare	d by:		<del> </del>	
PO/WO no	),		6 21			PO/W	•	· · · · · · · · · · · · · · · · · · ·	Bloop	IMI
Supplier N	ame		1916	<del></del>		1_			29/8/20	
Firm/Com	.].	$-V_{i}$	VIDHY &	Sun	IKAR	· ·	amount		11505	
Sl. No.	pany		MPL			Project			Į.	
		Bill No.	•			Bill Dat	e		MP Bill amount	<u> </u>
1		75		<del></del>	<del></del>	1	1	<u></u>		
2				<del></del>	· <u></u>	03/0	3/28		13183	4/-
3		<del></del>		<del></del>	······································	ļ	<del></del>			
4		· · · · · · · · · · · · · · · · · · ·								
Amount A	– Bills to	tal(Exclud	ino Tranco	Ort & Uo	mal: Cl	<u>L</u>				-
Sl. No.	DC .No					ges): 	· · · · · · · · · · · · · · · · · · ·			
1.	201110			DC. Date			MRN 1	Vo.	DC matches M	IRN
2.								/	□ Yes □ No	
3.	<del></del>			/		-		<del>/</del>	□ Yes □ No	
						<u> </u>		<del></del>	□ Yes □ No	<del></del>
Amount B			nsportation	n charges			<u> </u>		<u> </u>	
Amount C	-Other D	ebits:			<del></del>					
Amount D-(	(D=A+B	-C) – Amo	unt-to-be-c	redited to	the suppli	er:				
Amount E -	-PO/W	O value:		<del></del>	· · · · · · · · · · · · · · · · · · ·				1318.	/
Amount F	- Differer	ce(A-E)	: GST-189	6	<del></del>	··	·		11505	
Quantity rec	ceived as	per PO /W	7O	<del></del>	Yes n	Excess re	ceived o	Short manived	S.16 7 □ Other (explain	84/-
Is difference	e betwee	n PO / Bill	accentable	?		No (expla			Other (explain	ned below)
Excess / sho				<u> </u>	] .				····	
Close PO /									No (explained be	
		nivon (d						nce material	No (explained b	clow)
Advance pa		given (dec	iuct when j	oaying)	υYes−	Rs <u>/-</u>	□/No			
Payment - c	iue date				28	6/21		7		
Remarks:	Popla	dillar	ence 1	an bo		sidured	<u></u>	0 1	11 . 1 1	-1
	1	VI		WILL INC	1 1	Source	base	d an h	ill sent fea	m Sile
Approved	l l	urchase	Purcha	1	rocureme		ID	Accounts -	Accountant	l Agggyata
by	'	Officer	Manag	er /_	Manager			receiver of	1 Toodinant	Accounts Manager
Sign:				2	5 JUN S	7021		bill		
Date 256	K			<del></del>	Mires Aur					
Notes: 1. In c	case amo	unt to be ci	redited to s	upplier a	nd the bill	s total doe	s not met	ch prepare TV	f. 11:	

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/-

## INTERIORS



Piot No. 171, Shree Krishna Nagar Colony, Beakle Venkata Sel Changicherta, Boduppai, Hyderabad - 500 039, Talangara

	20.00	16.5	555 A 645	A 300		Sec. 25.64.58	Sale Marin	S10000	3 3 3 3	<b>A 18</b>	40 60 6			200	1000	of the second		S. 157 (1875)	10.00	5000	Water State of		1		2. S.	77.45	Sec. 2
1	150 BS		73.	4953368	400	A 720 %			31.28	23.350	33.48	3.5	3 8 2 9	多質の中点	N. 30	JOO Ymr	2.512.3	240	1.0	200	100	11.00	and the	Section 1	1000	758	ALC: YO
3.	350			100	80 KB	200	746.	2 8 9	· 2:	200 24	1	1886	3 122	diam'r.					and the same	Z	200	(6)		7.00		3 (3 )	
62.2	Sec. 25.	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	200	300	λ	25 2 3		3.0	100	Acres Sees	100	10.5	A	20 m	25.24	Contract of the	<b>*********</b>	Page 17 44	N 2/2		4.24	4 × × 0	Tr. 18.	51.	Section .	11 Maria 4	
oid in	distant	1.50	100	1000	1.00	1000000	<b>李原教</b>	235	3.3	F2 ( 3	100	2.00	4.75	S 40 46	200	S 0,87,69	(C) (A)		海が を開発	3 4 7 8	4 6 4 8	100	555	10000	知(は多)から		\$5 1 E.
7	300.086		***************************************			1.33		473	diam's a	San Area	I SARE		5 M S	A	P2414	40.00 - c			1 1 4 4	2		7.3	Carrier.				1000
370	11/1994			فيفحمنن	259 1990	STANGE	danie in c				4.46	7 6 600	C APR	2000 100	16.65	4 . C. 18	41 45	Acres Comme	130004	S (4.68)	ويورز وودر	35 N. S. S.	**************************************		217507.31	81903676	3.0
	4.1				- 1		25000	1000	Carrier St.	والمرازع والمرازع					200	3 T T T T T	P44 1.2	* ***	440,000	ir itradi	4.3		200		annest transfer		100
	A	4. 2. 6	1000		5000	200 3700				ALC: NO	Allert State	er sirike	Section 1			7.	4 4	100	1.1			2017	100				
	300	1.	4 × ×		1577	100	<b>活力度</b> 图形	16.5			1.50	4.00	200	86000000 1990-1553	Serve James	Section 1			4. 11. 1	2. 10. 2.	72.7				4 7 20 17		2 11 1
∴ ₹		`` <b>`</b>	3. 2F∵	4 34			35 S \$			33 (4)			2 ( 4 Cent)			A CONTRACTOR	وتعريمه ليعينه باله	والمراجعة أوالم			200	377	300			1,111	5000
	350	S	2 3	220	100	5 C 🐔 N	43 Y 300	de la constante	V 1547		1.00	a company	200	* * * * * * * * * * * * * * * * * * *	3 2			AND REAL PROPERTY.	P. Street	and the second	J. 3.		6 11 2	. 12/19/19	der # S		200
991	PROPERTY.	More and		A .	. 4	. A 🐠 🗀	S 528	Ø 354	か (動物)	3 W S.C.			Car of the	1.00		4. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	4,000	24 2 3 3 Yr			1900	10000	destable			e ( ) 1 1 1 1	1. 6. 67
2.0	300			200	Mr. Car	and a	I. I.	. 38	2 %	6 1 2	A		S 4 8		- 4	100 100	4.20	.1 35 1	200				- carried	13000	District out		3 100
100	27 54	ar com	ق - کو داعی	Windowski.	3050	-		****		1.0		\$ · · · ·		111 1151	1 A 41		and the	月5年2	400	إستلامه.	987. P	1979 J	经收款	45.00		MARINE.	40.00
3.00	100		11.						an debrieved	STATE OF THE PARTY OF	The same	A serie A	35 H . A.		17.73			erio, perce	The same		1000				100	1.552	
110	5.919 T	47.57		1000	1100	111111		100		N. Section		A Assert Man	40 COM	900 Ash	1 E 44	大 東京 本版	AR 84		1 B	·	ar de la companya de	e4 5 24			100	100 750 0	1800
	100 600				erre o		11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1				100000	11/2/11/	Section.	200				1.0		4				W			
	de desi		200	3.5	0. A 195	Section 1	Janes Sales	T			130					TYLL		75		<b>3</b>			1	4.00 A	A J	· ·	21 -
المشعة	neile	ar in the	94. T.M.	1.36	6.6	State of the	1.30 - 6.50	4.6		10.00	A commence		1000			1.00	Dr. C. 19 N.		100	65		337 334	6	A-48 1 188	25 5		

15.24 i		Mary Company	TOTAL SERVICE CONTRACTOR OF	Ne American American						Anti-Agranda Sal		01.13
10.5%					Charles and the Charles	Make the state of the properties	er state of the	DC N			~7	ALE SHAPESTIME
· Charles								1 3 3 3 1 W	A Market Land		ale	
			Maria Company	Military and the Control of the Cont	Service Control					terbooks managements	The state of the s	Fargi a Disparation of the Control
Dat	to Centi				4	No biresia commencial de	to National Control of State o	P() No				
77(8)		N	(3 * ( * ) { }	1 to 18 1 a	111	1 1 7 1			A maring a spirate a processing	· []	alis	959 115
•	The second second	Section of the sectio	Market Sales S	THE REAL PROPERTY AND ADDRESS OF THE PARTY AND		A. 1			[편대하시기요]		AR Visit House	THE RESIDENCE WAS A

S No	DESCRIPTION T	Despa	lich Thicun	<b>I</b> II		HOMENINGA
		PEN. Code	Qiy	Flate	Amausi Re	Þ
	and the Caller fully k					T
	First a sit from					
			- <b>4</b>	34/	85704	•
	Vert.					1
			100	11/	24520	4.
			A desired to the second			
						A STANSON OF STREET
						A CONTRACTOR OF STREET
						1
*********						
Rupe	see in Words One Lake The Included	423.00		TOTAL	111724-	a á

SGST @ COST @ March 1 IGST m GRAND TOTAL

### Declaration

- Growth preparately will not be taken back
- I Arry Companie in Subspect to Hydrocenteal Authoritation only

Necesses à Seguillais

FOR VIDYA SHANKAR V

Villand Space

#### Purchase Order

Page(s) 1 Of 1	
----------------	--

29-08-2020 11:21:18

69916	
-------	--

From Company: Modi Properties Pvt.Ltd.

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AABCM4761E1ZM

27.08.20 2:29:37

Supplier Details		T		
Mr. V. Vidya Shankar		Doc No	T	
Plot no. 171, Krishna Nagar Colony	, Chengi Cherla, Ghatkesar Mandal,	DOC NO	69916	11907
, was the program colony	Doc Date	29-08-2020		
GSTIN 0		Quote No	Nil	
	00.4400	Quote Date	10-08-202	20
	9246889529	SupplyType	Supply An	d 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
upees : One Lakh(s) Fifteen Thousand Fifty Only.		Total O	rder Valu	e	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

Nit

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. Payment will be made as per measurement of laid and found much his laid.

Measurment Security Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For	Modi Properties Pvt.Ltd	i.	
Auth	norised Signatory		•
Nai	me: 129	108	2020
		_	

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

Name : \_\_\_\_\_\_ Date : \_\_/\_\_/\_\_

Requisition Form

	R	equisition l	orm			
Company Name:	Modi Properties Pvt Ltd	Date	:		27-08-2020	
Site & Phase :	May Flower Platinum	Time	<b>)</b> :		16.45	
Supplier	Vidhya Shanker	Req.	No.		11907	
Material required before	date: 30-08-2020	IDN	lo.		59409	
Nó I	Description	Size	Quantity	Units	Inward No	Date
1 False ceiling design	ner Gupsun.		2500	sft		·
2	40					
3						
4						
5	- 6991b	<u>,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, ,, </u>				
6			<u> </u>	<del>-</del>		
7				· · · · · · · · · · · · · · · · · · ·		<del></del>
8	,					
9						
Remarks: towards A-bloc	k 3rd floor corridor use purpose			<del> </del>		3Y\-
Prepared By	K.Narender Reddy	App	roved by	<u> </u>	S-VeSribba Reddy-	$\frac{1}{n}$
Sign.& Date	27-08-2020	Sign	ı. & Date	-18.	OVID STANDER	$\frac{1}{n}$
Note: On receipt of mate	erial at site write inward number ar	nd date in last	2 columns.	W	S AIIO	IRECTOR !

### Estimate/Draft PO

Page(s) 1 Of 1

From Company:

28-08-2020 14:55:32

Original / Office Copy / Purchase Div.Copy

10-08-2020

Supply And Installation

28 AUG 2021 Submission of bills.

SupplyType

Modi Properties Pvt.Ltd. 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 Draft PO for Approval G S T No.: 36AABCM4761E1ZM **Supplier Details** Mr. V. Vidya Shankar Doc No Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal, 69916 11907 Doc Date 28-08-2020 **Quote No** GSTIN 0 Nil **Quote Date** 

Kind Attn: Mr. V. Vidya Shankar

Estimate/Draft PO for the Supply of following Items.

Item Name	<del></del>				
1 6022 - Miscellaneous - False Ceiling - NA - sft	Qty	Rate	Dis%	IGST	Amount
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 Or	der Valu	e	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.

9246889529

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 de

Transportation Cost

Included in the above price.

Warranty

One year on workmanship

Advance Paid

Other Terms

**Completion Date** 

We reserve the right to reject items not conforming to quality and specifications. Above order for Gypsum False ceiling for A-block 3rd floor 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** 

Draft PO for Approval Accepted the above Terms And Conditions

For Mr. V. Vidya Shankar

Name :	Name :	
		Date ://

18: 61670

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

SI. No site bills		<del></del>	_	•	corarauppi	iers.	
register	674		Date	- site	bills	D	<u></u>
Company Name:			Regi	ster		05/0	5 202
Name of Contractor	MPL		Site:			May 1	Toward Roll
Nature of work	U. Vidhya	Sha	nkaz	L		1	Sec III I Pu
Work done	talle Col	19	Look	•			
Sl. Villa/Flat/block n	From Date	N g	11 20	20	To Date	nala	5/2021
No.	o. Qty.	Rate		Units	Amou	int	Contractors
1. Cognidor Tali	,	<del></del> -	<del></del>				bill no
Colean 1	-	<del> </del>					
3. part 1 - 3rd	poor	ļ	·				. ,
5. Ceiling			·				
6. Verbicale	3506	30	<del>†</del>	Spl	86	,204=00	
7. Verticals	780	34	<b></b>	St	265	00 = 00	
8. T. 10	al	<u> </u>	· · · · · · · · · · · · · · · · · · ·	V	<u></u>	724=50	
8. Total GeT 18	/0		·		30,1	10 =00	
10.		- <u></u>					
11.	otal;						
Bill required	✓YES □NO.		CST	hill ro		834200	
Measurement &	√ Required		L		-	TYES	
estimate sheet:	Not required		estim	ureme	ent & eet:	Enclo	
PO/WO no.	69916			VO da		Not er	
Remarks:	)					2918	202 D
							and the same of the same of the same of the same of
AND				****			
The second secon		* *		*******************************			
A						/ ^	
Approved by Project Ma	inager Appr	oved b	y Desi	gn Te	am Ap	proved by	M.D.
Date: 5151 2021	Date:		,   .		Da	proved by	1
Sign:	Sign:		-100		NE Sig	JOI,	19/10
Notes: 1. This advice must be se	ent within 2 1	_/.Y.c	igat		216	AND "O	V.C./

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

									Corridor false ceiling	and centilly work at part I corridor - 3rd floor	Kolso odlina	S No. Item Head			Date:	rrepared By	Dis	Name of the Contractor	. Work Description:	World	Project:	Company Name:	MEASUREMENT SHEET
		Vertical	Stall case at ea	Staircaso area	lift lobby	BI to B2 flate	A7 to R5	A-6 flat	Al to As	rt I corridor - 3rd floor	nem Description	lion o		05-05-2021	13. Ivalefider Keddy	K Nomber	Vidhva Shanker	raise ceiling work at part 1 corridor - 3rd floor	Eal I attitull	May Flower Dating	Tadiw		
 	/80.00	200	13.00	13.00	30.00	38.00	23.00	125.00	25.00		Length	A	†					part I corr		+			
	1.00		6.00	11.00	10.00	200	5.00	7.00	+	1	Width	60						idor - 3rd fi			-		
	1.00		1.00	1.00	7.00	1.00	1.00	1.00			Height	C	-					oor		-	1, 10,000	Approved	
	1.00		1.00	1.00	1.00	1.00	1.00	1.00		+	Nos	0									7,400	Word	
	780 Rft		78 sft	143 Rft	360 sft	945 Rft	115	875 sft		Muantity	Ouantity	E=AxBxCxD							•				
	Rft		sft	R#	sft	₽ F	115 Rft	sft		CHILIC		773	····.	-					-				
780		2516								item Head Total		G=Sum of F											

	ESTIMATE SHEET						
	Company Name:	MppI				Approved	
	Project:	May Flower Bati					
	Work Description				·		
	No. 10 Constitution of the	False ceiling work at part   corridor - 3rd floor		-			
	Name of the Contractor	Vidhva Shanker					
, ,	Prepared By	I VI					
		K. Narender Reddy					
Ĵ	Date:	05-05-2021					
•							
	SNO						
	4	Item Description	Quantity	Units	Rato	Amount	Form I and The Art
	False ceiling work at part 1 corridor - 3rd floor	1 corridor - 3rd floor				2000	reili Lean Total
	1 Designer false ceiling						
	ő	Cypsall celling	2,506.00	sft	34.00	85,204.00	
		verticals	780.00	∌	34.00	26,520.00	
		The state of the s					111724
		651					20110
		Total					2000
							131834
	Amount in words - One La	Amount in words - One Lakh Thirty One Thousand Eight Hundred and Thirty Four		Rupees only			
		Equation with the same and sam		Co City			