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PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/6/21		Prepared by: B. Narayan	
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	28/6/21	131834/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No.	DC. Date	MRN No.
1.	/	/	/
2.	/	/	/
3.	/	/	/
Amount B – Other Credits : Transportation charges			
Amount C – Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 131834/-			
Amount F – Difference (A – E): GST-18% 115050/-			
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
Sign: [Signature]			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/-

[Signature]

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.
E-mail: vidyashankar3268@gmail.com

M/s Modi Properties Pvt Ltd

Invoice No **75**

Date 23/06/21

B.C. No

Date

P.O. No

Date

Party GSTIN 36AABCM4767112M

Despatch Through

S No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs	Pk
	Corridor false Ceiling work					
	Partly 2nd Floor					
	Ceiling		911			
	Vertically		9506	34/	85204	
			500			
			780	34/	96520	

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

TOTAL 111724

BGST @ 9% 10055

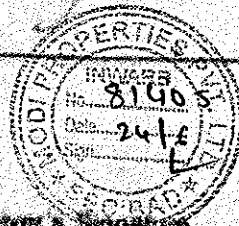
COSI @ 9% 10055

IGST @ %

GRAND TOTAL 31874

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.

Vidya Shankar V.
Authorized Signature

Purchase Order

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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
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 Gypsum False ceiling for A-block 3rd floor corridor use 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

29/08/2020

Name : _____

Accepted the above Terms And Conditions

For **Mr. V. Vidya Shankar**

Name : _____

Date : ____/____/____

Requisition Form

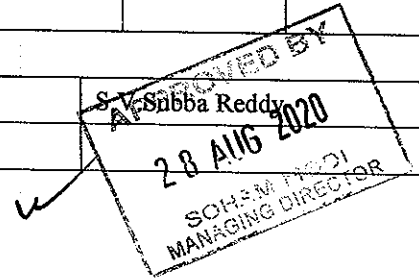
Company Name:	Modi Properties Pvt Ltd	Date:	27-08-2020
Site & Phase :	May Flower Platinum	Time:	16.45
Supplier	Vidhya Shanker	Req.No.	11907
Material required before date:	30-08-2020	ID No.	59409

Nó	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer <i>Gypsum</i>		2500	sft		
2						
3						
4						
5						
6						
7						
8						
9						

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

Prepared By	K.Narender Reddy	Approved by	S. Subba Reddy
Sign. & Date	27-08-2020	Sign. & Date	

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	

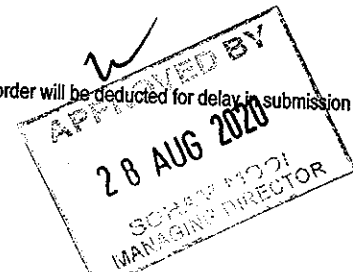
Kind Attn : Mr. V. Vidya Shankar

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
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 Gypsum False ceiling for A-block 3rd floor
Completion Date	corridor use purpose.
Measurement	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Security	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Remarks	Supplier shall be responsible for security and storage of material at site at its risk and cost.



T.D. M. Sree 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 : ____/____/____

TR: 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		To Date			
		08/11/2020		02/05/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Consider false						
2.	Ceiling work						
3.	part 1 - 3 rd floor						
4.							
5.	Ceiling	2506	34	Sft	85,204=00		
6.	Verticals	780	34	Sft	26,520=00		
7.							
8.	Total GST 18%				1,11,724=00		
9.					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:		29/5/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 5/5/2021		Date: 07/05/21		Date: 07/05/21			
Sign: Naga		Sign: Naga		Sign: Naga			

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

APPROVED BY
07 MAY 2021
MANAGER

ESTIMATE 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		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		ft	34.00	26,520.00	
												111724
					GST							20110
					Total							131834