

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/6/21		Prepared by: B. Nandini	
PO/WO no. 69509		PO / WO Date. 10/8/2020	
Supplier Name V. Vidhya Shankar		PO/WO amount 115050/-	
Firm/Company MPL		Project MFP	
Sl. No.	Bill No.	Bill Date	Bill amount
1	74	23/6/2021	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:			
Amount F – Difference (A – E): GST-18%			
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: B. Nandini			25 JUN 2021
Date: 25/6/21			

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, Street Krishna Nagar Colony, Kotha, Anaparthi, Hyderabad - 500 039, Telangana.
 E-mail - vidyashankar123@gmail.com

Bill No. 111724 / 11.12.24

Invoice No. 79 Date 21/12/24

Bill No. 26000019761E12M

D.C. No. _____ Date _____

P.O. No. _____ Date _____

No.	DESCRIPTION	HSN Code	Qty	Rate	Amount
1	Corridor false ceiling				
	Work Part 1 2nd Floor				
	Ceiling	582	34/		85204
	Ventilator	586			
		581			
		780	34/		36520

Amount in Words One Lakh Two Thousand
Sixty hundred and Twenty Four
Only

TOTAL	111724
Excise	0
Octroi	0
GST	0
GRAND TOTAL	111724

Declaration

I Declare that all the bill and the bill items are correct and subject to Hyderabad jurisdiction only.

Signature

For Vidya Shankar V.
 Signature



TD: 61673

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

Sl. No. - site bills register		G73		Date - site bills Register		05/05/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		V. Vidhya shankar					
Nature of work		False ceiling work.					
Work done		From Date		To Date			
		11/10/2020		26/4/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridor false ceiling work - part - 1 - 2nd floor						
2.							
3.	Ceiling	2506	34	Sft	85,204=00		
4.	Vertical	780	34	Sft	26,520=00		
5.					1,11,724=00		
6.	Total						
7.	Gst 18%				20,110=00		
8.							
9.							
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.		69509		PO/WO date:		16/8/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED BY			
Date: 5/5/2021		Date: 07/05/21		Approved by M.D.			
Sign: [Signature]		Sign: [Signature]		Date: 08 MAY 2021			
				Sign: [Signature]			

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

[illegible]

ESTIMATE SHEET

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		False ceiling work at part I corridor - 2nd floor						
Name of the Contractor		Vidhya Shanker						
Prepared By		K. Narendar Reddy						
Date:		05-05-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	False ceiling work at part I corridor - 2nd floor							
	Designer false ceiling	Gypsum ceiling	2,506.00	sft	34.00	85,204.00		
		Verticals	780.00	ft	34.00	26,520.00		111724
								</

Purchase Order

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details			
Mr. V. Vidya Shankar Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal, GSTIN 0 9246889529	Doc No	69509	11858
	Doc Date	10-08-2020	
	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% pily 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 2nd 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

Name : _____

Contact - -

Accepted the above Terms And Conditions

For **Mr. V. Vidya Shankar**

Name : _____

Date : __/__/__

Estimate/Draft PO**Draft PO for Approval**

Page(s) 1 of 1

10-08-2020 13:54:07

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

Supplier Details

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

GSTIN 0

9246889529

Doc No	69509	11858
Doc Date	10-08-2020	
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
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Remarks	

APPROVED BY
10 AUG 2020
SHAM MODI
MANAGING DIRECTOR

V. Panalip.
10/8/20.

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 : ____/____/____

Contact - -

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-08-2020
Site & Phase :	May Flower Platinum	Time:	16.45
Supplier	Vidhya Shanker	Req.No.	11858
Material required before date:	12-08-2020	ID No.	59050

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling designer gypsum.		2500	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards A-block 2 nd floor corridor use purpose

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

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

