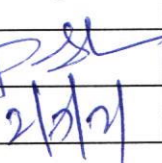
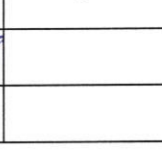
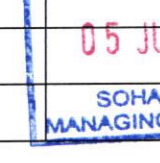
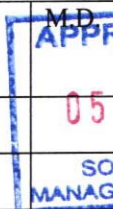


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2021	Prepared by:	T.D. Murthy
WO no.	77779	WO date.	18/06/2021
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 1,68,504/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	A- 1006,1007,1008 & B- 1005.		
Request for payment date	19/06/2021	Request for payment amount – B	Rs. 1,26,480/-
GST on bills – C	Rs. 22,766/-	Total D = B + C	Rs. 1,49,246/-
Work done from	25/05/2021	Work done to	16/06/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	266	19/06/2021	Rs. 1,49,246/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,49,246/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,49,246/-
Amount J – Difference A-B (should be nil)			Rs. 42,024/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☒ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	05/07/2021		
Remarks: <u>Estimate and Measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	 26/7/21  26/7/21  26/7/21  26/7/21		
Date			
 M.D. APPROVED BY 05 JUL 2021 SOHAM MODI MANAGING DIRECTOR Accounts – receiver of bill			

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

**Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Borders, Flowers & etc, All types of False Ceiling Work is done**

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI PROPERTIES PVT. LTD

Invoice No. 266 Date : 19/06/2021

Address: Hyderabad.

P.O. No. 77779 Date : _____

Phone: _____

GSTIN: 36AABCMH761E1ZM

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum false ceiling work A-1006A-1007-A 100B-B 1005				
1	Gypsum false ceiling —	—	3720	34	1,26,480



Total Amount Before Tax	1,26,480.00
CGST % 9	11,383.00
SGST % 9	11,383.00
IGST % —	—
Grand Total	1,49,246.00

For **YOUSUF ALI**

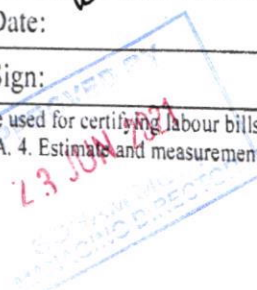
Authorized Signatory

IP: 62154 to 62159

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

Sl. No. - site bills register		735		Date - site bills Register		19/6/2021	
Company Name:		MPL		Site:		May Flower platform	
Name of Contractor		YOUSUF Ali					
Nature of work		False ceiling					
Work done		From Date		25/5/2021		To Date	
						16/6/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False ceiling work						
2.	A-1006	930	34	Sft	31,620 = 0		
3.	A-1007	930	34	Sft	31,620 = 0		
4.	A-1008	930	34	Sft	31,620 = 0		
5.	B-1005	930	34	Sft	31,620 = 0		
6.							
7.	Sub total				1,26,480 = 0		
8.	Less 18%				22766 = 0		
9.							
10.							
11.	Total:				1,49,246 = 0		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		77779		PO/WO date:		18/6/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 19/6/2021		Date: 22/06/21		Date: 19/6/2021			
Sign: [Signature]		Sign: Nagalakshmi		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.



Contractor Sign: 2 YOUSUF Ali

Flats - A-1006, A-1007, A-1008, B-1005

MEASUREMENT SHEET				Approved					
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		False Ceiling Work at Flats -A-1006, A-1007, A-1008, B-1005							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		19-06-2021							
S 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
	False Ceiling Work at Flats -A-1006, A-1007, A-1008, B-1005								
1	Flat No. A-1006- 1800 sft	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 Area							930
2	Flat No. A-1007- 1800 sft	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 Area							930

3	Flat No. A-1008- 1800 sft	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 Area						935
4	Flat No. B-1005- 1800 sft	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 Area						935

ESTIMATE SHEET									
Company Name:		MPPL						Approved	
Project:		May Flower Patinum							
Work Description:		False Ceiling Work at Flats -A-1006, A-1007, A-1008, B-1005							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narendra Reddy							
Date:		19-06-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
False Ceiling Work at Flats -A-1006, A-1007, A-1008, B-1005									
1	false ceiling- A-1006	Plain false ceiling		930.00	sft	34.00	31,620.00	31620	
		GST					5,691.60	37312	
		Total							
2	false ceiling- A-1007	Plain false ceiling		930.00	sft	34.00	31,620.00	31620	
		GST					5,691.60	37312	
		Total							
3	false ceiling- A-1008	Plain false ceiling		930.00	sft	34.00	31,620.00	31620	
		GST					5,691.60	37312	
		Total							
4	false ceiling- B-1005	Plain false ceiling		930.00	sft	34.00	31,620.00	31620	
		GST					5,691.60	37312	
		Total							
		Total						149246	
Amount in words One Lakh Forty Nine Thousand Two Hundred and Fourty Six rupees only									

Purchase Order

Page(s) 1 Of 1

18-06-2021 16:37:26



77779

15.06.21 11:03:11

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. Yousuf Ali #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013 GSTIN 36AFBPY8773N1ZE 9885864330	Doc No	77779	177724
	Doc Date	18-06-2021	
	Quote No	Nil	
	Quote Date	07-07-2020	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

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	4,200.00	34.00	0.00	18.00	168,504.00
Total Order Value . . .					168,504.00

Rupees : One Lakh(s) Sixty Eight Thousand Five Hundred 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 6days
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 Flat no. A Block 10th floor 1006,1007,1008 & B-1005.
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

Name : _____

Contact

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : __/__/__

Requisition Form						
Company Name:		Modi Properties Pvt Ltd	Date: 14-06-2021			
Site & Phase :		May Flower Platinum	Time: 11.30			
Supplier		Yousuf Ali	Req.No. 177724			
Material required before date:		17-06-2021	ID No. 66686			
No	Description	Size	Quantity	Units	Inward No	Date
1	Plain False ceiling-1800 sft		4200	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						
Remarks: towards A-block 10 th floor A-1006 A-1007, A-1008, B-1005 use purpose						
Prepared By		K.Narender Reddy	Approved by		S.V.Subba Reddy	
Sign.& Date		14-06-2021	Sign. & Date		16/6/2021	

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