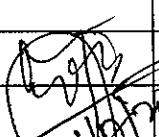
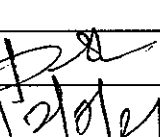
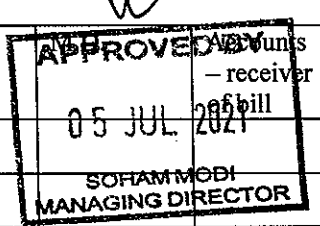


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2021	Prepared by:	T.D. Murthy
WO no.	77783	WO date.	18/06/2021
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 1,80,540/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	B- 403,404 & C- 403.		
Request for payment date	19/06/2021	Request for payment amount – B	Rs. 1,45,248/- ✓
GST on bills – C	Rs.26,145/- ✓	Total D = B + C	Rs. 1,71,393/- ✓
Work done from	20/05/2021	Work done to	12/06/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	265	19/06/2021	Rs. 1,71,393/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,71,393/- ✓
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. 1,71,393/- ✓
Amount J – Difference A-B (should be nil)			Rs. 35,292/-
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:			
Date	05/07/2021		



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, Boarders, 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. 265 Date : 19/06/2021

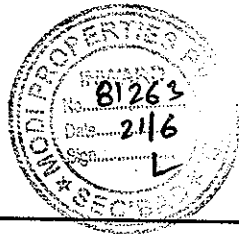
Address: Hyderabad.

P.o. No. 77783 Date : _____

Phone: _____

GSTIN: 36AA BCMH761E12M

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
≠	Gypsum false ceiling work C-403-B-403 B-404				
1	Gypsum false ceiling	—	2657	34	90338.00
2	Vertical. —————	—	1615	34	54910.00



Total Amount Before Tax	1,45,248.00
CGST % 9	13,072.50
SGST % 9	13,072.50
IGST % —	—
Grand Total	1,71,393.00

For **YOUSUF ALI**

[Signature]
Authorized Signatory

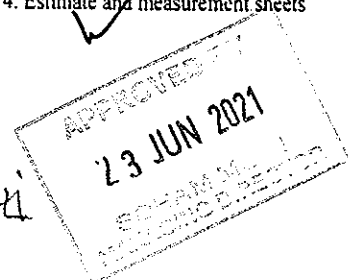
IP: 62158 to 62160

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

Sl. No. - site bills register		734		Date - site bills Register		19/6/2021	
Company Name:		MPL		Site:		May flower Platinum	
Name of Contractor		YOUSUF ALI					
Nature of work		False ceiling					
Work done		From Date		20/5/2021		To Date 12/6/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	C-403-Plum	797	34	sq ft	27,098 = P		
2.	Verticals	453	34	sq ft	15,402 = P		
3.	B-403-Plum	930	34	sq ft	31,620 = P		
4.	Verticals	581	34	sq ft	19,754 = P		
5.	B-404-Plum	930	34	sq ft	31,620 = P		
6.	Verticals	581	34	sq ft	19,754 = P		
7.							
8.	Subtotal				1,45,248 = P		
9.	LST 18%				26,145 = P		
10.							
11.	Total:				1,71,393 = P		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		77783		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:			
Sign: [Signature]		Sign: [Signature]		Sign:			

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 signed: YOUSUF ALI



MEASUREMENT SHEET										
Company Name:		MPPL				Approved				
Project:		May Flower Patnum								
Work Description:		False Ceiling Work at Flats - C-403, B-403, B-404-Luxury Flats								
Name of the Contractor		Yousuf Ali								
Prepared By		K. Narendra Reddy								
Date:		19-06-2021								
								</		

Flats - C-403, B-403, B-404

		vertical	75.00	1.00	1.00	1.00	75 Rft		
		Living							
		vertical	226.00	1.00	1.00	1.00	226 Rft		
		Rafters	36.00	1.00	1.00	1.00	36 Rft		
		Dining							
		Cut out	4.00	1.50	1.00	1.00	6 Rft		
		vertical	82.00	1.00	1.00	1.00	82 Rft		
		Rafters	24.00	1.00	1.00	1.00	24 Rft		581
3	Flat No. B-404-1800 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		930
		Total Area							
		Verticals							
		Drawing	5.50	2.25	1.00	1.00	12 Rft		
		Cut out	120.00	1.00	1.00	1.00	120 Rft		
		Vertical	75.00	1.00	1.00	1.00	75 Rft		
		Living							
		vertical	226.00	1.00	1.00	1.00	226 Rft		
		Rafters	36.00	1.00	1.00	1.00	36 Rft		
		Dining							
		Cut out	4.00	1.50	1.00	1.00	6 Rft		
		vertical	82.00	1.00	1.00	1.00	82 Rft		
		Rafters	24.00	1.00	1.00	1.00	24 Rft		581

ESTIMATE SHEET										Approved
Company Name:		MPPL								
Project:		May Flower Patinum								
Work Description:		False Ceiling Work at Flats - C-403, B-403, B-404-Luxury Flats								
Name of the Contractor		Yousuf Ali								
Prepared By		K. Narendar Reddy								
Date:		19-06-2021								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total			
False Ceiling Work at Flats - C-403, B-403, B-404-Luxury Flats										
1	false ceiling	Plain false ceiling	797.00	sft	34.00	27,098.00				
	C-403	verticals	453.00	sft	34.00	15,402.00				42500
		GST				7,650.00				50150
		Total								
2	false ceiling	Plain false ceiling	930.00	sft	34.00	31,620.00				
	B-403	verticals	581.00	sft	34.00	19,754.00				51374
		GST				9,247.32				60621
		Total								
3	false ceiling	Plain false ceiling	930.00	sft	34.00	31,620.00				
	B-404	verticals	581.00	sft	34.00	19,754.00				51374
		GST				9,247.32				60621
		Total								
		Total								171393
Amount in words One Lakh Seventy Eight Thousand Two Hundred and Thirty Two rupees only										

Purchase Order

Page(s) 1 Of 1

18-06-2021 16:37:26



77783

Copy

15.06.21 11:03:11

From Company : **Modi Properties Pvt.Ltd.**

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

GST No. : 36AABCM4761E1ZM

Supplier Details

Mr. Yousuf Ali

#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No

77783

177731

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	4,500.00	34.00	0.00	18.00	180,540.00
Total Order Value . . .					180,540.00
Rupees : One Lakh(s) Eighty Thousand Five Hundred Fourty 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 6 days
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 B block 403,404 and C- 403 Luxury flats purpose.
Completion Date	Work to be completed in 4 days. 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. Yousuf Ali**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		15-06-2021	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier		Yousuf Ali		Req.No.		177731	
Material required before date:		17-06-2021		ID No.		66693	
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		4500	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards B-403, B-404, C-403 luxury flats use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		15-06-2021		Sign. & Date			

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