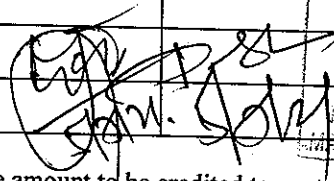
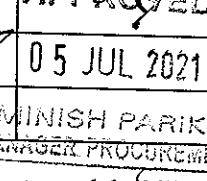
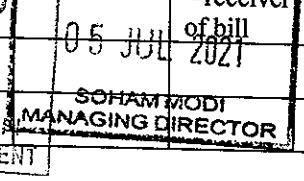


✓/B

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/07/2021	Prepared by:	T.D. Murthy
WO no.	77902	WO date.	21/06/2021
Contractor Name	Mr. Yousuf Ali	WO amount - A	Rs. 1,32,396/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling work		
Villa/flat/block no.	A block 8 th floor corridors		
Request for payment date	30/06/2021	Request for payment amount - B	Rs. 1,11,724/- ✓
GST on bills - C	Rs. 20,110/- ✓	Total D = B + C	Rs. 1,31,834/- ✓
Work done from	12/06/2021	Work done to	28/06/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	271	30/06/2021	Rs. 1,31,834/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,31,834/- ✓
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. 1,31,834/- ✓
Amount J - Difference A-B (should be nil)			Rs. 20,672/-
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	12/07/2021		
Remarks: Estimate and Measurement sheet is attached. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			
		APPROVED BY 05 JUL 2021 SOHAM MODI MANAGING DIRECTOR	

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/-

Cell: 9885864330

YOUSUF ALI INTERIORS

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

GSTIN : 36AFBPY 8773N1ZE

M/s. Modi Properties Pvt Ltd

Address:

Phone:

GSTIN: 36AABCM 4761E1ZM

Invoice No. 271 Date: 30/6/2021

P.O. No. 77902 Date: 21/6/2021

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	False ceiling work at part-1 8th floor corridor Gypsum ceiling plus ventilator.		2506 780	34/- 34/-	85,204 = 0 26,320 = 0

One Ceth thirty ~~and~~ three
eight hundred and thirty four
pages, and ✓

Total Amount Before Tax	1,11,724 = 0
CGST 9 %	10,055 = 9
SGST 9 %	10,055 = 9
IGST %	1
Grand Total	1,31,834 = 0

For **YOUSUF ALI**

انتفاضة

Authorized Signatory

748: 62244

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

Sl. No. - site bills register	748	Date - site bills Register	30/6/2021			
Company Name:	MPL	Site:	may flower plumb			
Name of Contractor	Yousuf Ali					
Nature of work	False ceiling					
Work done	From Date	To Date				
	12/6/2021	28/6/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False ceiling work					
2.	Part-1-8th floor					
3.	Gypsum ceiling-plumb	2506	34	Sft	85,204 = P	
4.	Ventilators	780	34	Sft	20,520 = P	
5.	Sub total				1,11,724 = P	
6.	AST 18%				20,110 = P	
7.						
8.						
9.						
10.						
11.	Total:				1,31,834 = 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.	97902		PO/WO date:		21/6/2021	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 30/6/2021		Date: 01/07/21		Date: 01 JUL 2021		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Bills are not required for turnkey jobs where guideline rates are clearly given.

Contractor's name: Yousuf Ali

MEASUREMENT SHEET									
Company Name:	MPPL			Approved					
Project:	May Flower Patinum								
Work Description:	False ceiling work at part 1 corridor -8th floor								
Name of the Contractor	Yousuf Ali								
Prepared By	K. Narendar Reddy								
Date:	30-06-2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	False ceiling work at part 1 corridor -8th floor	False ceiling work at part 1 corridor -8th floor							
		A1 to A5	125.00	7.00	1.00	1.00	875 sft		
		A-6 flat	23.00	5.00	1.00	1.00	115 Rft		
		A7 to B5	135.00	7.00	1.00	1.00	945 Rft		
		B1 to B2 flats	36.00	10.00	1.00	1.00	360 sft		
		Lift lobby	13.00	11.00	1.00	1.00	143 Rft		
		Staircase area	13.00	6.00	1.00	1.00	78 sft		
									2516
		vertical	780.00	1.00	1.00	1.00	780 Rft		
									780

Purchase Order



77902

19.06.21 11:50:48

Page(s) 1 Of 1

21-06-2021 16:21:30

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	77902	177744
Doc Date	21-06-2021	
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	3,300.00	34.00	0.00	18.00	132,396.00
Total Order Value . . .					132,396.00
Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Ninty Six 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 A block 8th floor corridors purpose.
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

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

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.		177744	
Material required before date:			17-06-2021		ID No.		66840
No	Description	Size	Quantity	Units	Inward No	Date	
1	Plain False ceiling		3300	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards A-block 8h floor corridor use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		14-062021		Sign. & Date			

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