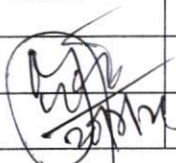


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/07/2021	Prepared by:	T.D. Murthy
WO no.	76905	WO date.	04/05/2021
Contractor Name	Anisha Associates	WO amount – A	Rs. 34,000/-
Firm/Company	Kadakia & Modi Housing	Project name	Bloomdale
Nature of work	Waterproofing Works		
Villa/flat/block no.	22 & 23.		
Request for payment date	13/06/2021	Request for payment amount – B	Rs. 34,000/- ✓
GST on bills – C	-	Total D = B + C	Rs. 34,000/- ✓
Work done from	05/05/2021	Work done to	05/07/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	060	28/06/2021	Rs. 34,000/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 34,000/- ✓
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. 34,000/- ✓
Amount J – Difference A-B (should be nil)			-
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	26/07/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/07/2021	20/07/2021	20/07/2021

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

ANISHA ASSOCIATES



AUTHORISED DISTRIBUTORS :

DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS

No. 3-6-98, Vasavi Towers, West Marredpally Main Road, Secunderabad - 500 026.

☎ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com

GSTIN : 36ABTPV3594Q1Z8

Buyer /
To M/s Kadakig 8 Modi
Housing

No. **060** Date : 28.06.2021

Your order No. 76905 Date 4.05.2021

Site : Shamceerpet

Our D.C. No. _____ Date : _____

Gst: 36AAHFK 8714 A1ZJ

Documents Sent through _____

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT	
					Rs.	Ps.
1	Waterproofing of villa no 22 & 23 stone cladding	MTS	2	14406.78	28813	56
Total Taxable					28813	56
CGST @					2593	22
SGTS @					2593	22
IGST @					1	
TOTAL					34000	00



Rupees

Thirty four thousand only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

Kishor Reddy
For Anisha Associates

TD. 2980, 2986

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

Sl. No. - site bills register	625	Date - site bills Register	13/07/2021			
Company Name:	KNM	Site:	Bloomdale			
Name of Contractor	Anisha association.					
Nature of work	Elevation cladding water proofing					
Work done	From Date	To Date				
	05/05/2021	05/07/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no-22823	02	17000/-	NOS	34000.00	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				34000/-	
Bill required	☐ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks : WORK Completed						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 13/07/2021		Date: 14/07/21		Date: 15 JUL 2021		
Sign: For C. Chandra		Sign: Nagalakshmi		Sign: MANJAM MODI MANAGER DIRECTOR		

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.

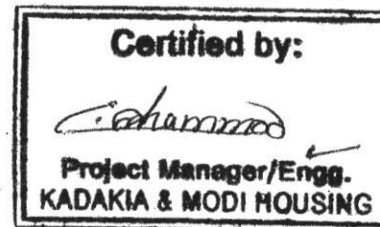
Measurement Sheet									
Company Name:		Kadokia & Modi Housing							
Project Name:		Bloomdale			Approved By: G.Rahul				
Work Description:		Elevation water proofing							
Contractor Name:		Anisha Association							
Prepared By:		Chand Mohammod							
Date:		13-07-2021							
			A	B	C	D	E=AxBxCxD		
S.No.	Item Head	Item Description	Length	Breadth	Height	No's	Quantity	Units	Total Quantity
1	B. 22	Elevation water proofing	1.00	1.00	1.00	1.00	1.00	No's	1.00
2	B. 23	Elevation water proofing	1.00	1.00	1.00	1.00	1.00	No's	1.00
									-
						TOTAL :-		No's	2.00

Certified by:



Project Manager/Engg.
KADAKIA & MODI HOUSING

Measurement Sheet						
Company Name:		Kadakia & Modi Housing				
Project Name:		Bloomdale		Approved By: G.Rahul		
Work Description:		Elevation water proofing				
Contractor Name:		Anisha Association				
Prepared By:		Chand Mohammad				
Date:		13-07-2021				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Total Cost.
1	B. 22	Elevation water proofing	1.00	No's	17,000.00	17,000.00
2	B. 23	Elevation water proofing	1.00	No's	17,000.00	17,000.00
						-
						34,000.00
		Req No :	21604			
		P.No :	76905			
		In words:	Thirty four thousand ruped only			



Purchase Order

Page(s) 1 Of 1

06-07-2021 14:17:52

Original / Office Copy / Purchase Div.Copy

From Company : **Kadakia and Modi Housing**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAHFK8714A1ZJ

Supplier Details

Anisha Associates
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.

GSTIN 36ABTPV3594Q1Z8

NA

66209804

9246589804

Doc No	76905	21604
Doc Date	04-05-2021	
Quote No	Nil	
Quote Date	25-03-2018	
SupplyType	Supply And Application	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Water roofing for Stone Cladding - Duplex	2.00	17,000.00	0.00	0.00	34,000.00
Total Order Value . . .					34,000.00

Rupees : Thirty Four Thousand Only.

Terms and Conditions :-

Specification / Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor**Payment Terms** 60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.**Tax** Included GST@18%**Delivery Date** Within 4days.**Delivery Location** Bloomdale
Sy. No. 1139, Shameerpet, Hyd. Take Rd Opp. Orange Bowl
Phone. Mobile no. 9100461618 (Mr.Vijay Bhasker - Admin)**Penalty For Delay** Nil**Transportation** Included**Warranty** 5 years against any leakage from date of completion of work**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa no-22 & 23 works Purpose.**Completion Date** Work shall be completed within 4 days from the date of the work order.**Measurment** Payment as per above quantity irrespective of actual measurements on site.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**

Original office copy displayed
Please give an "NOC" for
Bill Clearance.

21/7/21

Bill not received
21/7/21

For **Kadakia and Modi Housing**

Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Anisha Associates**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Kadokia & Modi Housing		Date:		28-04-2021	
Site & Phase:		Bloomdale		Time:		14:40	
Supplier		Anisha Associates		Req. No.		21604	
Material required before date:			urgent		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Elevation water proofing for stone cladding	-	02	villa			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
Remarks : For villa no 22,23 purpose							
Prepared By		G.Rahul		Approved by			
Sign. & Date		28-04-2021		Sign. & Date			