

PURCHASE DIVISION,
Advice for approval for credit to contractor

157

| | | | |
|--|---|--------------------------------|--------------------|
| Date: | 09/09/2021 | Prepared by: | T.D. Murthy |
| WO no. | 77438 | WO date. | 05/06/2021 |
| Contractor Name | Mr. Abdul Qadeer | WO amount - A | Rs. 1,32,396/- |
| Firm/Company | Modi Properties PVT LTD | Project name | Mayflower Platinum |
| Nature of work | False Ceiling | | |
| Villa/flat/block no. | A Block 7 th floor corridors | | |
| Request for payment date | 18/08/2021 | 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 | 02/07/2021 | Work done to | 02/07/2021 |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 004 | 06/09/2021 | 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) | | | - |
| Amount J - Difference A-B (should be nil) | | | Rs. 1,31,834/- |
| Amount K - Difference D-E-F (should be nil) | | | Rs. 20,672/- |
| Quantity received as per WO | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below | | |
| Difference between A & B acceptable | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) | | |
| Excess / short material received | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below), | | |
| Close WO | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below) | | |
| Advance paid / PDC given (deduct when paying) | <input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No | | |
| Payment - due date | 13/09/2021 | | |
| Remarks: Estimate and measurement sheet is enclosed. | | | |

| | | | | | | | |
|-------------|------------------|------------------|---------------------|--------|--------------------|-------------|-------------------|
| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. ✓ | Accounts receiver | Accountants | Accounts Manager |
| Sign: | | | | | APPROVED BY | | |
| Date | | | 11/09/2021 | | 13 SEP 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/-

ABDUL QADEER

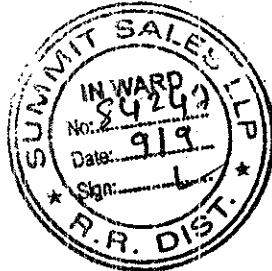
Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

| | |
|------------------------------------|---------------------------|
| Seller GST No.: 36AAUPQ5292N1ZL | Invoice No. : 004 |
| Mode of Transport : | Invoice Date : 06/09/2021 |
| Product Reference No. | Date of Supply : |
| State : Telangana, State Code : 36 | PO No. & Date : 77438 |

| | |
|---|--|
| Details of Receiver / Billed to : Name : <i>Modi Properties PVT. LTD</i> Address : <i>Malla Pur</i> Buyer GSTIN: <i>36AABCM7461E1ZM</i> State: <i>Telangana</i> Code <i>36</i> | Details of Delivery Address : Name : Address : Buyer GSTIN: State: Code |
|---|--|

| S.No. | NAME OF THE PRODUCT | HSN Code | Qty. | Unit Price | Taxable Value |
|-------|---|----------|------|------------|---------------|
| 1 | <i>false ceiling Gypsum</i> <i>7th floor coridor</i> | 998391 | 3286 | 34 | 1,11,724 |



| | | |
|---|-------------------------------|-------------|
| Total Invoice Amount : (Inwords) <i>One lakh thirty</i> <i>One thousand Eight hundred</i> <i>thirty four only</i> | Total Amount Before Tax | 1,11,724 |
| | Add CGST @ 9% | 10,055.16 |
| | Add SGST @ 9% | 10,055.16 |
| | Add IGST @ | |
| | Total Amount GST | 20,110.32 |
| | Total Amount After Tax | 1,31,834.32 |
| Goods once sold will not be taken back. Our responsibility ceases once delivery made. | GST Payable on Reverse Charge | |

Abdul Qadeer
For ABDUL QADEER

MEASUREMENT SHEET

| Company Name: | | MPPPL | | Approved | | | | | |
|------------------------|------------------------|--|-------------|------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Project: | | May Flower Patinum | | | | | | | |
| Work Description: | | False ceiling work at part 1 corridor -7th floor | | | | | | | |
| Name of the Contractor | | Abdul Qadeer | | | | | | | |
| Prepared By | | K. Narendra Reddy | | | | | | | |
| Date: | | 18-08-2021 | | | | | | | |
| 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 | corridor false ceiling | 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 | Rt | |
| | | A7 to B5 | 135.00 | 7.00 | 1.00 | 1.00 | 945 | Rt | |
| | | 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 | Rt | |
| | | Staircase area | 13.00 | 6.00 | 1.00 | 1.00 | 78 | sft | |
| | | vertical | 780.00 | 1.00 | 1.00 | 1.00 | 780 | Rt | 2516 |
| | | | | | | | | | 780 |

Purchase Order

Page(s) 1 Of 1

05-06-2021 10:19:04



77438

06.05.21 4:35:40

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

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281



| | | |
|-------------------|-------------------------|--------|
| Doc No | 77438 | 177685 |
| Doc Date | 05-06-2021 | |
| Quote No | Nil | |
| Quote Date | 07-07-2020 | |
| SupplyType | Supply And Installation | |

Kind Attn : Abdul Qadeer

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 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% 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 7th floor corridors 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 : _____

Name : _____

Accepted the above Terms And Conditions

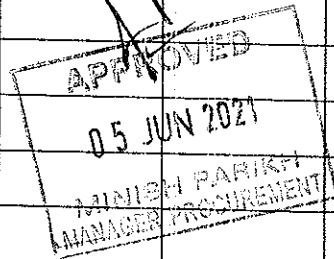
For **Abdul Qadeer**

Date : ___/___/___

Requisition Form

| Company Name: | | Modi Properties Pvt Ltd | Date: | | 02.06.2021 | |
|---|---------------|-------------------------|--------------|-------|-----------------|------|
| Site & Phase : | | May Flower Platinum | Time: | | 08:09 | |
| Supplier | | Abdul Qadeer | Req.No. | | 177685 | |
| Material required before date: | | 05.06.2021 | ID No. | | 66355 | |
| No | Description | Size | Quantity | Units | Inward No | Date |
| 1 | False ceiling | | 3300 | Sft | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |
| 8 | | | | | | |
| 9 | | | | | | |
| 10 | | | | | | |
| Remarks: Towards A block 7 th floor corridor use purpose | | | | | | |
| Prepared By | | K.Sravani Reddy | Approved by | | S.V.Subba Reddy | |
| Sign. & Date | | 02.06.2021 | Sign. & Date | | | |

Note:



 APPROVED
 05 JUN 2021
 MANISH PARIKH
 MANAGER PROCUREMENT