PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	09/09/2021	Prepared by:	T.D. Murthy
WO no.	78833	WO date.	23/07/2021
Contractor Name	Mr. Abdul Aziz Ansari	WO amount – A	Rs. 1,40,184/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A block 9th floor		
Request for payment date	25/08/2021	Request for payment amount – B	Rs. 1,18,296/-
GST on bills – C	Rs. 21,293/-	Total D = B + C	Rs. 1,39,589/-
Work done from	20/07/2021	Work done to	05/08/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	005	06/09/2021	Rs. 1,39,589/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,39,589/-
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. 1,39,589/-
Amount J – Difference A-B (should be nil)			Rs. 21,888/-
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. 70,092/-** ☐ 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 of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature]	APPROVED BY 13 SEP 2021 SOHAM MODI MANAGING DIRECTOR			
Date	9/9/21		11/09/2021				

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/-

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690

ABDUL AZIZ

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 : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ
Pan No. AYAPA9482A
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 005
Invoice Date : 06|09|2021
Date of Supply :
PO No. & Date : 78835

Details of Receiver / Billed to :
Name : Modi Properties PVT LTD
Address : Mallapur
Buyer GSTIN 36AABCM4761E1ZM
State Telangana Code 36

Details of Delivery Address :
Name :
Address :
Buyer GSTIN
State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	false ceilling Gypsum 9th floor coridor	998391	3286	36	118296

SUMMIT SALES LLP R.R. DIST. IN WARD No. 84245 Date: 9/9 Sign:

Total Invoice Amount : (Inwords) One lakh ~~two~~ Thirty nine thousand five hundred eighty nine only

Total Amount Before Tax	1,18,296
Add CGST @ 9 %	10,646.6
Add SGST @ 9 %	10,646
Add IGST @ %	
Total Amount GST	21,293.2
Total Amount After Tax	139,589.2
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL AZIZ

ID: 63343

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

Sl. No. site bills register	846	Date - site bills Register	25/8/2021
Company Name:	MPL.	Site:	May Flower Platinum
Name of Contractor	Abdul Aziz.		
Nature of work	False ceiling		
Work done	From Date 20/7/2021	To Date	5/8/2021

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	False Ceiling work at podium 9th floor corridor					
1.						
2.						
3.	Gypsum Ceiling	2506	36	Sft	90,216=00	
4.	Verticals	780	36	Sft	28,080=00	
5.						
6.	Sub Total				1,18,296=00	
7.	GST 18%				21,293=00	
8.						
9.						
10.						
11.	Total:				1,39,589=00	

Bill required	~~YES~~ NO.	GST bill required	~~YES~~ NO.
Measurement & estimate sheet:	~~Required~~ Not required	Measurement & estimate sheet:	~~Enclosed~~ Not enclosed
PO/WO no.	78833	PO/WO date:	23/7/2021

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/8/2021	Date: 26/08/21	Date: APPROVED BY 26 AUG 2021
Sign:	Sign: Nagalaxmi	Sign: SOHAM MODI MANAGING 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.

Contractor sign — AZIZ

MEASUREMENT SHEET

Company Name		MPPL			Approved				
Project:		May Flower Patinam							
Work Description		Corridor false ceiling A block 9th floor							
Name of the Contractor		Abdul Aziz							
Prepared By		K. Narender Reddy							
Date:		25-08-2023							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	False ceiling work at part I corridor -9th floor								
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	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
							780	Rft	
		vertical	780.00	1.00	1.00	1.00			780

						Approved	
ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Corridor false ceiling A block 9th floor					
Name of the Contractor		Abdul Aziz					
Prepared By		K. Narender Reddy					
Date:		25-08-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	False ceiling work at part 1 corridor -9th floor						
1	Designer false ceiling	Gypsum ceiling	2,506.00	sft	36.00	90,216.00	
		Verticals	780.00	rft	36.00	28,080.00	
							118296
							21293
		GST					**139589**
		Total					
	Amount in words - One Lakh Thirty Nine Thousand Five Hundred and Eighty Nine Rupees only						

Purchase Order

Page(s) 1 Of 1 23-07-2021 14:03:50

C 78833
'5.07.21 4:16:35

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. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 36AYAPA9482A2ZQ

9908194281

Doc No	78833	177821
Doc Date	23-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

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	36.00	0.00	18.00	140,184.00
					Total Order Value . . .	**140,184.00**

Rupees : One Lakh(s) Fourty Thousand One Hundred Eighty 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	50% advance at the time of PO, balance on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty 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	Rs. 70,092/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block 9th floor corridor 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

23/07/2021

Name : ________

Accepted the above Terms And Conditions
For *Mr. Abdul Aziz Ansari*

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	17-07-2021
Site & Phase :	May Flower Platinum	Time:	15.30
Supplier	Aziz	Req.No.	177821
Material required before date:	20-07-2021	ID No.	67646

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain False ceiling		3300	sft		
2						
3						
4						
5						
6	78833					
7		21/07/2021				
8						
9						
10						

Remarks: towards A-block 9th floor corridor use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17-07-2021	Sign. & Date	

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

APPROVED BY
21 JUL 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 21-07-2021 10:33:50

Original / Office Copy / Purchase Div.Copy

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. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 36AYAPA9482A2ZQ

9908194281

Doc No	78833	177821
Doc Date	20-07-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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					Total Order Value . . .	**140,184.00**

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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
21 JUL 2021

T.D. [signature] 21/7/21

For MDs APPROVAL

- [x] High Value/quantity beyond limits.
- [ ] Po/Req. processed-post approval.
- [ ] Approval for technical details/clarification.
- [ ] Replenishing SSLLP stock
- [ ] Other

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 21/07/2021

Accepted the above Terms And Conditions
For *Mr. Abdul Aziz Ansari*

Name : ____________

Date : __/__/____