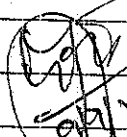
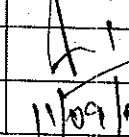
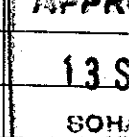


PURCHASE DIVISION,
Advice for approval for credit to contractor

(32)

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 9 th 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: <u>Estimate and measurement sheet is enclosed.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	09/09/2021	11/09/2021	13/09/2021
M.D.		Accounts	
APPROVED BY 13 SEP 2021 SOHAM MODI MANAGING DIRECTOR		ACCOUNTANT ACCOUNTS MANAGER	

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 : 78833

Details of Receiver / Billed to :

Name : Modi Properties PVT. LTD.

Address : Malla Pur

Buyer GSTIN: 36AABCMH761E1ZM

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 ceiling Gypsum 9th floor corridor	998391	3286	36	118296
					
Total Invoice Amount : (In words) One lakh for 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 1,39,589.2 GST Payable on Reverse Charge			
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					

For ABDUL AZIZ

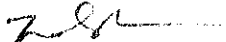
TD: 63343

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	To Date				
	20/7/2021	5/8/2021				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	False Ceiling					
2	Work not part-1					
3	gypsum Corridor					
4	Gypsum Ceiling	2506	36	Sft	90,216 = ₹	
5	Vertically	780	36	Sft	28,080 = ₹	
6	Sub Total				1,18,296 = ₹	
7	AST 18%				21,293 = ₹	
8						
9						
10						
11	Total				1,39,589 = ₹	
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

Date: 25/8/2021

Sign: 

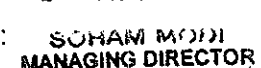
Approved by Design Team

Date: 26/08/21

Sign: 

Approved by M.D.

Date: 26 AUG 2021

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 monkey jobs where guideline rates are clearly given.

Contractor sign - AZIZ

ESTIMATE SHEET				Approved			
Company Name:		MPP					
Project:		May Flower Pathum					
Work Description:		Corridor false ceiling A block 9th floor					
Name of the Contractor		Abdul Aziz					
Prepared By		K. Narendra Reddy					
Date:		25-08-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
False ceiling work at part I corridor -9th floor							
1	Designer false ceiling	Gypsum ceiling	2,506.00	sft	36.00	90,216.00	
		Verticals	780.00	ft	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



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
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	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

Name : _____

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Date : ____/____/____

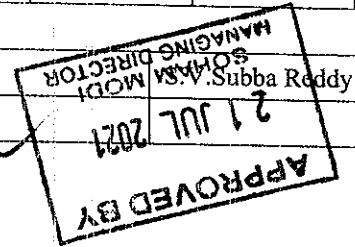
Requisition Form

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							
7							
8							
9							
10							

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

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

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



Estimate/Draft PO

Page(s) 1 Of 1

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
GST 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	

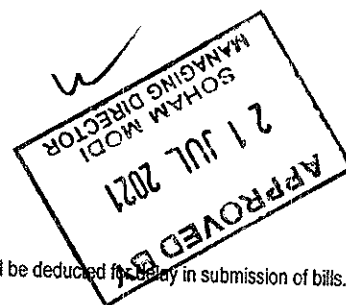
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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

**For MDs APPROVAL**

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP 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 : ____/____/____