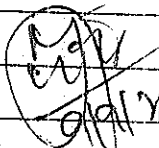
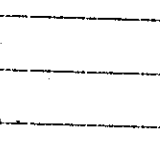
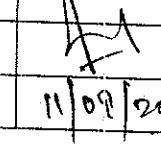


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	09/09/2021	Prepared by:	T.D. Murthy
WO no.	79498	WO date.	10/08/2021
Contractor Name	Mr. Abdul Aziz Ansari	WO amount - A	Rs. 1,91,160/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	C- 305, B- 503 & 504.		
Request for payment date	25/08/2021	Request for payment amount - B	Rs. 1,63,188/-
GST on bills - C	Rs. 29,374/-	Total D = B + C	Rs. 1,92,562/-
Work done from	25/07/2021	Work done to	22/08/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	006	06/09/2021	Rs. 1,92,562/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,92,562/-
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. 1,92,562/-
Amount J - Difference A-B (should be nil)			Rs. 27,972/-
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. 95,500/- ☐ No		
Payment - due date	13/09/2021		
Remarks: Estimate and measurement sheet is enclosed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/09/2021	11/09/2021	
APPROVED BY 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 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. : 006
Invoice Date :
Date of Supply : 06/09/2021
PO No. & Date : 79498

Details of Receiver / Billed to :

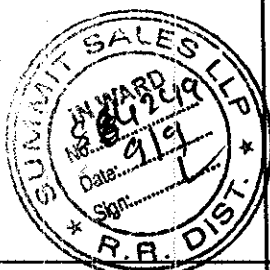
Name : Modi Properties PVT. LTD.
Address : Mallapur

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	<u>false ceiling Gypsum</u> <u>flat NO. C-305, B.503 B.504</u>	998391	4533	36	1,63,188
					
Total Invoice Amount : (In words) <u>one lakh ninety</u> <u>two thousand three hundred seventy</u> <u>only two four only</u>					1,63,188
					Add CGST @ 9% 14,686.9
					Add SGST @ 9% 14,686.9
					Add IGST @ %
					Total Amount GST 29,373.8
					Total Amount After Tax 1,92,562.4
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					GST Payable on Reverse Charge 1,92,562.4


 For ABDUL AZIZ

IP: 63358 to 63860

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

Sl. No. - site bills register	847.	Date - site bills Register	29/8/2021			
Company Name:	MPL	Site:	my flower plating			
Name of Contractor	A33 Aziz					
Nature of work	False Ceiling					
Work done	From Date	To Date				
	25/7/2021	22/8/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-305- Plam Ceiling	930	36	Sft	33,480=R	
2.	Verticals	581	36	Sft	20,916=R	
3.	B-503 - Plam Ceiling	930	36	Sft	33,480=R	
4.	Verticals	581	36	Sft	20,916=R	
5.	B-504 - Plam Ceiling	930	36	Sft	33,480=R	
6.	Verticals	581	36	Sft	20,916=R	
7.	Sub Total				1,63,188=R	
8.	AST 18%				29,374=D	
9.						
10.						
11.	Total:				1,92,562=R	
Bill required	YES	NO.	GST bill required	YES	NO.	
Measurement & estimate sheet:	Required	Not required	Measurement & estimate sheet:	Enclosed	Not enclosed	
PO/WO no.	79498		PO/WO date:	10/8/2021		
Remarks :						

Approved by Project Manager

Date: 25/8/2021

Sign: [Signature]

Approved by Design Team

Date: 28/08/21

Sign: Nagalakshmi

Approved by M.D.

Date:

Sign: 9 AUG 2021
BOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable. In NA, 1. For bills and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Name: 2 Aziz

Company Name	Project Name	Address							
Item No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E
Plaster and Paint ceiling Work at (305, B-503, B-504)									
1	Plaster	Plaster	14.25	10.75	1.00	1.00	153.54		
2	Plaster	Plaster	14.50	5.00	1.00	1.00	73.54		
3	Plaster	Plaster	17.00	1.00	1.00	1.00	187.54		
4	Master Bed Room	Master Bed Room	9.75	8.25	1.00	1.00	80.54		
5	Dressing	Dressing	12.25	1.50	1.00	1.00	141.54		
6	Children Bed Room	Children Bed Room	5.50	5.00	1.00	1.00	28.54		
7	Guest Bed Room	Guest Bed Room	12.00	9.75	1.00	1.00	117.54		
8	Puja	Puja	12.00	1.00	1.00	1.00	132.54		
9	Total Area		4.75	4.00	1.00	1.00	19.54		930
Verticals									
10	Drawing	Drawing	5.50	2.25	1.00	1.00	12.54		
11	Cut out	Cut out	120.00	1.00	1.00	1.00	120.54		
12	Vertical	Vertical	75.00	1.00	1.00	1.00	75.54		
13	Living	Living							
14	Vertical	Vertical	226.00	1.00	1.00	1.00	226.54		
15	Rafters	Rafters	36.00	1.00	1.00	1.00	36.54		
16	Dining	Dining	4.00	1.50	1.00	1.00	6.54		
17	Cut out	Cut out	82.00	1.00	1.00	1.00	82.54		
18	Vertical	Vertical	24.00	1.00	1.00	1.00	24.54		
19	Rafters	Rafters							
20	Plaster	Plaster	14.25	10.75	1.00	1.00	153.54		
21	Plaster	Plaster	14.50	5.00	1.00	1.00	73.54		
22	Living	Living	17.00	1.00	1.00	1.00	187.54		
23	Dining	Dining	9.75	8.25	1.00	1.00	80.54		
24	Master Bed Room	Master Bed Room	12.25	1.50	1.00	1.00	141.54		
25	Dressing	Dressing	5.50	5.00	1.00	1.00	28.54		
26	Total Area								582

[illegible]

ESTIMATE SHEET

ESTIMATE SHEET									
Company Name:		MPP.				Approved			
Project:		May Flower Patnam							
Work Description:		False Ceiling Work at C-305, B-503, B-504							
Name of the Contractor		Mohd Aziz							
Prepared By		K. Narender Reddy							
Date:		29-08-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	False Ceiling Work at C-305, B-503, B-504								
	false ceiling -C-305	Gypsum ceiling 1800 sft		930.00	sft	36.00	33,480.00		
		Verticals		581.00	ft	36.00	20,916.00		
		Sub Total						54396	
		GST						9791	
		Total						64187	
2	false ceiling -B-503	Gypsum ceiling 1800 sft		930.00	sft	36.00	33,480.00		
		Verticals		581.00	ft	36.00	20,916.00		
		Sub Total						54396	
		GST						9791	
		Total						64187	
3	false ceiling -B-504	Gypsum ceiling 1800 sft		930.00	sft	36.00	33,480.00		
		Verticals		581.00	ft	36.00	20,916.00		
		Sub Total						54396	
		GST						9791	
		Total						64187	
		Total Amount						192562	
Amount in words One Lakh Ninety Two Thousand Five Hundred and Sixty Two rupees only									

Purchase Order

Page(s) 1 Of 1

10-08-2021 15:03:49

79498
10.08.21 11:14:46

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	79498	177899
Doc Date	10-08-2021	
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	4,500.00	36.00	0.00	18.00	191,160.00
Total Order Value . . .					191,160.00

Rupees : One Lakh(s) Ninty One Thousand One Hundred Sixty 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 7days.
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. 95,580/- 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 C block flats 305, B-503,504.
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

1087

Company Name:		Modi Properties Pvt Ltd		Date:		07-08-2021	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier		Abdul Aziz		Req.No.		177899	
Material required before date:		10-08-2021		ID No.		68257	
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		4500	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards C-305, B-503, B-504 luxury flats use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		07-08-2021		Sign. & Date			

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

791198
A 1
07/08/2021

APPROVED BY
09 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

09-08-2021 13:50:03

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
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Supplier Details																
Mr. Abdul Aziz Ansari Borabanda, Hyderabad.	<table><tr><td>Doc No</td><td>79498</td><td>177899</td></tr><tr><td>Doc Date</td><td colspan="2">09-08-2021</td></tr><tr><td>Quote No</td><td colspan="2">Nil</td></tr><tr><td>Quote Date</td><td colspan="2">19-07-2021</td></tr><tr><td>SupplyType</td><td colspan="2">Supply And Installation</td></tr></table>	Doc No	79498	177899	Doc Date	09-08-2021		Quote No	Nil		Quote Date	19-07-2021		SupplyType	Supply And Installation	
Doc No	79498	177899														
Doc Date	09-08-2021															
Quote No	Nil															
Quote Date	19-07-2021															
SupplyType	Supply And Installation															
GSTIN 36AYAPA9482A2ZQ 9908194281																

Kind Attn : Mr. Abdul Aziz Ansari

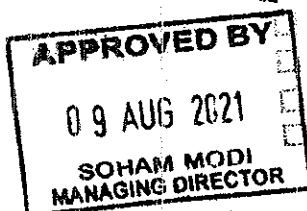
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Total Order Value . . .					191,160.00
Rupees : One Lakh(s) Ninty One Thousand One Hundred Sixty Only.					

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 7 days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T.D. Mutyam
9/8/21



APPROVAL
High Value/quantity beyond limits.
No/Req. processed-post approval.
Approval for technical details/clarification
Replenishing GSLLP stock
Other

For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

09/08/2021

Accepted the above Terms And Conditions

For Mr. Abdul Aziz Ansari

Name :

Date : / /