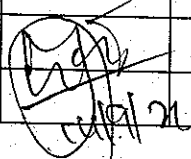
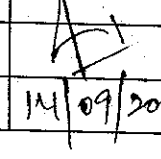
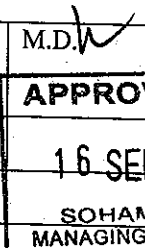


PURCHASE DIVISION,
Advice for approval for credit to contractor

(M)

Date:	14/09/2021	Prepared by:	T.D. Murthy
WO no.	76811	WO date.	29/04/2021
Contractor Name	Mr. Yousuf Ali	WO amount – A	Rs. 99,899/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 1002 & 1004.		
Request for payment date.	23/08/2021	Request for payment amount – B	Rs. 85,000/-
GST on bills – C	Rs. 15,300/-	Total D = B + C	Rs. 1,00,300/-
Work done from	20/05/2021	Work done to	17/08/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	277	13/09/2021	Rs. 1,00,300/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,00,300/-
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. 1,00,300/-
Amount J – Difference A-B (should be nil)			Rs. 14,899/-
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	20/09/2021		
Remarks: Estimate and measurement sheet is enclosed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/09/2021	14/09/2021	14/09/2021
APPROVED BY 16 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/-

TAX INVOICE

Cell: 9885864330

**YOUSUF ALI
INTERIORS**

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Boarders, Flowers & etc, All types of False Ceiling Work is done

2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad, Telangana - 500 013.

GSTIN : 36AFBPY 8773N1ZE

M/s. MODI PROPERTIES. PVT LTD

Address: Hyderabad.

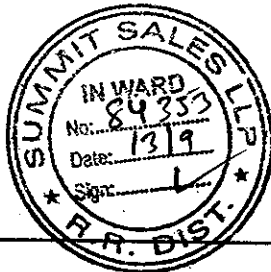
Phone: _____

GSTIN: 36AABCM4761E12M

Invoice No. 277 Date: 13/09/2021

P.o. No. 76811 Date: _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	False Ceiling work A1002 - A1004				
1	False Ceiling work →	—	1594	34	54196.00
2	Vertical. →	—	906	34	30804.00



Total Amount Before Tax	85000.00
CGST % 9	7650.00
SGST % 9	7650.00
IGST % —	—
Grand Total	100300.00

For YOUSUF ALI

Authorized Signatory

TD! 63296, 63297

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

Sl. No. - site bills register	842	Date - site bills Register	23/8/2021			
Company Name:	MPL	Site:	Mmy Flower platform			
Name of Contractor	Yousuf Ali					
Nature of work	False ceiling					
Work done	From Date	To Date				
	20/8/2021	17/8/2021				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False Ceiling - 1500mm	797	34	Sff	27,098=00	
2.	A-1002 - Gypsum plan	453	34	Sff	15,402=00	
3.	Verticals	797	34	Sff	27,098=00	
4.	A-1004 - Gypsum plan	453	34	Sff	15,402=00	
5.	Verticals					
6.	Sub total				85,000=00	
7.	GST 18%				15,300=00	
8.						
9.						
10.						
11.	Total:				1,00,300=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.	76811	PO/WO date:	29/8/2021			
Remarks :						

Approved by Project Manager

Date: 23/8/2021

Sign: *[Signature]*

Approved by Design Team

Date: 26/08/21

Sign: *[Signature]*

Approved by **APPROVED BY**

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 estimating 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: Yousuf Ali

22

Company Name:		MPPH				Approved
Project:		May Flower Premium				
Work Description:		Designer And Plain ceiling False Ceiling Work at Flats - A-1002, A-1004-Luxury Flats				
Name of the Contractor:		Yashraj VV				
Prepared By:		K. Narasimha Reddy				
Date:		23-08-2022				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
Designer And Plain ceiling False Ceiling Work at Flats - A-1002, A-1004-Luxury Flats						
1	False ceiling A-1002	Plain false ceiling	797.00	sft	34.00	27,098.00
		vertical's	453.00	sft	34.00	15,402.00
		GST	.			42500.
	Total					7,650.00
						50150
2	False ceiling A-1004	Plain false ceiling	797.00	sft	34.00	27,098.00
		vertical's	453.00	sft	34.00	15,402.00
		GST				42500
	Total					7,650.00
						50150
	Total					100300
Total Amount in words One Lakh and Three Hundred Rupees only						

[illegible]

Purchase Order

Page(s) 1 Of 1

29-04-2021 14:00:22

Ori



76811

06.05.21 4:35:36

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. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	76811	177620
Doc Date	29-04-2021	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

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	2,490.00	34.00	0.00	18.00	99,898.80
Total Order Value . . .					99,898.80
Rupees : Ninty Nine Thousand Eight Hundred Ninty Eight and Paise Eighty Only.					

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cerno 652(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 Luxury Flat no. A- 1002 & 1004 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	

pending
Bill to be sent by
Site work in progress.

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

29/04/2021

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29-04-2021	
& Phase :		May Flower Platinum		Time:		11.50	
Supplier		Yousuf Ali		Req.No.		177620	
Material required before date:			03-05-2021		ID No.		65790
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling Plain		2490	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards flat nos A-1002, A-1004 luxury flats use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		29-04-2021		Sign. & Date			

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

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29-04-2021	
: & Phase :		May Flower Platinum		Time:		11.50	
Supplier		Yousuf Ali		Req.No.		177620	
Material required before date:		03-05-2021		ID No.		65790	

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling Plain		2490	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards flat nos A-1002, A-1004 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	29-04-2021	Sign. & Date	

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

Purchase Order

Page(s) 1 Of 1

29-04-2021 14:00:22

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. Yousuf Ali #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013 GSTIN 36AFBPY8773N1ZE 9885864330	Doc No	76811	177620
	Doc Date	29-04-2021	
	Quote No	Nil	
	Quote Date	07-07-2020	
	SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

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	2,490.00	34.00	0.00	18.00	99,898.80
Total Order Value . . .					99,898.80
Rupees : Ninty Nine Thousand Eight Hundred Ninty Eight and Paise Eighty 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.
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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. Yousuf Ali**

Name : _____

Date : __/__/__