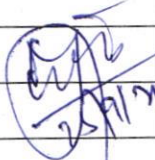
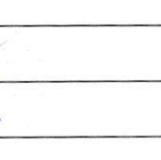
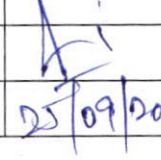


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	25/09/2021	Prepared by:	T.D. Murthy
WO no.	79499	WO date.	10/08/2021
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 1,59,300/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	C- 301,304 & 502.		
Request for payment date	29/08/2021	Request for payment amount – B	Rs. 1,34,568/-
GST on bills – C	Rs. 24,222/-	Total D = B + C	Rs. 1,58,790/-
Work done from	12/08/2021	Work done to	25/08/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	005	22/09/2021	Rs. 1,58,790/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,58,790/-
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. 1,58,790/-
Amount J – Difference A-B (should be nil)			Rs. 24,732/-
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. 79,651/- ☐ No		
Payment – due date	27/09/2021		
Remarks: <u>Estimate and measurement sheet is enclosed.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/9/21	25/09/2021	25/09/2021



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 QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

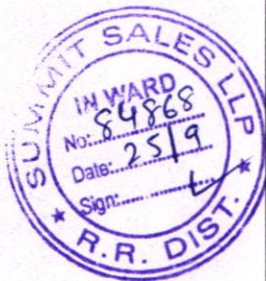
9704902880

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 Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 005 Invoice Date : Date of Supply : 22/09/2021 PO No. & Date : 79499			
Details of Receiver / Billed to : Name : Madi Properties PVT. LTD Address : Malla Pur 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	Gypsum false ceiling flat no. - C-301, 304, 502	998391	3738	36	1,34,568
					
Total Invoice Amount : (Inwords) One lakh fifty Eight thousand Seven hundred Ninety only		Total Amount Before Tax Add CGST @ 9 % Add SGST @ 9 % Add IGST @ % Total Amount GST Total Amount After Tax GST Payable on Reverse Charge			1,34,568 12,111 12,111 24,222 1,58,790
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					

For **ABDUL QADEER**

TP: 63481 to 63483

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

Sl. No. - site bills register	849	Date - site bills Register	28/8/2021			
Company Name:	MPL	Site:	May Flower Platinum			
Name of Contractor	Abdul Quadeer					
Nature of work	False ceiling					
Work done	From Date	To Date				
	12/8/2024	25/8/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-301-1500sft - plain w/c	793	36	Sft	28,548=00	
2.	Vertical	453	36	Sft	16,308=00	
3.	C-304-1500sft - plain w/c	793	36	Sft	28,548=00	
4.	Vertical	453	36	Sft	16,308=00	
5.	C-502-1500sft - plain w/c	793	36	Sft	28,548=00	
6.	Vertical	453	36	Sft	16,308=00	
7.						
8.	Subtotal				1,134,568=00	
9.	GST 18%				24,222=00	
10.						
11.	Total:				1,58,790=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.		PO/WO date:				
Remarks						

Approved by Project Manager

Date: 29/8/2024

Sign: [Signature]

Approved by Design Team

Date: 31/08/21

Sign: Nagalaxmi

Approved by M.D.

Date: 01 SEP 2021

Sign: SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completion of work. 2. This form can be used for hire charges, earthwork, turnkey civil contractors. 3. Wherever not applicable, fill N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where headline rates are clearly given.

Contractor Sign: ABDUL QUADEER

MEASUREMENT SHEET					Approved				
Company Name	NIPPI								
Project	May Flower Pattanam								
Work Description	False Ceiling Work at C-301, C-304, C-502								
Name of the Contractor	Abdul Quader								
Prepare By	K. Narendra Reddy								
Date	28-08-2021								
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
	False Ceiling Work at C-301, C-304, C-502								
1	False ceiling- C-301, C-304, C-502	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
			4.50	1.50	1.00	1.00	7	sft	
		passage	12.00	4.00	1.00	1.00	48	sft	
									793
	Verticals								
		Drawing							
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
		Dining							
		Cut out	7.00	1.50	1.00	1.00	11	Rft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		cut out	3.50	1.25	1.00	1.00	4	Rft	
		Total Verticals							453
2	False ceiling- C-301, C-304, C-502	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
			4.50	1.50	1.00	1.00	7	sft	
		passage	12.00	4.00	1.00	1.00	48	sft	
									793
	Verticals								
		Drawing							
		Vertical	132.00	1.00	1.00	1.00	132	Rft	

[illegible]

ESTIMATE SHEET						Approved	
Company Name:		MPPI					
Project:		May Flower Patinum					
Work Description:		False Ceiling Work at C-301, C-304, C-502					
Name of the Contractor		Abdul Qadeer					
Prepared By		K. Narender Reddy					
Date:		28-08-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	False Ceiling Work at C-301, C-304, C-502						
1	false ceiling -C-301	Gypsum ceiling 1500 sft	793.00	sft	36.00	28 548 00	
		Verticals	453.00	rft	36.00	16 308 00	
		Sub Total					44856
		GST					8074
		Total					52930
2	false ceiling -C-304	Gypsum ceiling 1500 sft	793.00	sft	36.00	28 548 00	
		Verticals	453.00	rft	36.00	16 308 00	
		Sub Total					44856
		GST					8074
		Total					52930
3	false ceiling -C-502	Gypsum ceiling 1500 sft	793.00	sft	36 00	28 548 00	
		Verticals	453.00	rft	36 00	16 308 00	
		Sub Total					44856
		GST					8074
		Total					52930
		Total Amount					158790
Amount in words One Lakh Fifty Eight Thousand Seven Hundred and Ninety rupees only							

Purchase Order



79499

10.08.21 11:14:46

Page(s) 1 Of 1

10-08-2021 15:03:49

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	79499	177898
Doc Date	10-08-2021	
Quote No	Nil	
Quote Date	19-07-2021	
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	3,750.00	36.00	0.00	18.00	159,300.00
Total Order Value . . .					159,300.00
Rupees : One Lakh(s) Fifty Nine Thousand Three Hundred 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

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. 79,650/- 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 301,304,502.

Completion Date Work to be completed in 4 days. 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 :

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	07-08-2021
Site & Phase :	May Flower Platinum	Time:	11.30
Supplier	Abdul Qadeer	Req.No.	177898
Material required before date:	10-08-2021	ID No.	68256

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling		3750	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

79499

09/08/2021



Remarks: towards C-301, C-304, C-502 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.

Estimate/Draft PO

Page(s) 1 Of 1

09-08-2021 13:50:03

Original / Office Copy / Purchase Div. Co.

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	79499	177898
	Doc Date	09-08-2021	
	Quote No	Nil	
	Quote Date	19-07-2021	
	SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	3,750.00	36.00	0.00	18.00	159,300.00
Total Order Value . . .					159,300.00

Rupees : One Lakh(s) Fifty Nine Thousand Three Hundred 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
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. 79,650/- 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 301,304,502.
Completion Date	Work to be completed in 4 days. 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	

T.O. M. C. S. S. S.
9/8/21



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 : _____

Name : _____

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Date : ____/____/____