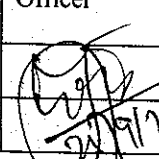
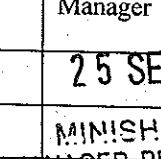
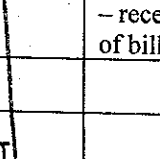


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date: 25/09/2021		Prepared by: T.D. Murthy	
WO no. -		WO date. -	
Contractor Name: Yousuf Ali		WO amount - A -	
Firm/Company: Modi Properties PVT LTD		Project name: Mayflower Platinum	
Nature of work: False Ceiling			
Villa/flat/block no. A- 101,104,105,106,107,108,401 to 408,601 to 605, B-105,401,405,601 & 605.			
Request for payment date: 17/09/2021	Request for payment amount - B		Rs. 48,450/- ✓
GST on bills - C: Rs. 8,721/- ✓	Total D = B + C		Rs. 57,171/- ✓
Work done from: 10/08/2021	Work done to:		12/09/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	283	23/09/2021	Rs. 57,171/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 57,171/- ✓
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. 57,171/- ✓
Amount J - Difference A-B (should be nil)			-
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		27/09/2021	
Remarks: Estimate and measurement sheet is enclosed. Work order not issued for above bill. Please consider. ←			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	25/9/21	25 SEP 2021	25 SEP 2021
		MINISH PARIKH MANAGER PROCUREMENT	
			Accounts - receiver of bill
			Accountants
			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/-

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.

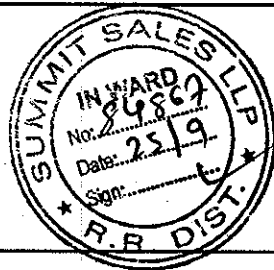
Phone: _____

GSTIN: 36AABCM 4761E1ZM

Invoice No. 283 Date: 23/09/2021

P.o. No. _____ Date: _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1)	Gypsum False Ceiling Work PVC - Bathroom A-Block A-101 - A-104 - A-105 - A-106 - A-107 - A-108 B-105 A-401 To - 408 - B-40 - B-405 A-601 To A-605 - B-601 - B-605 PVC. false ceiling work	—	57'	850	48,450.00



Total Amount Before Tax	48,450.00
CGST % 9	4360.50
SGST % 9	4360.50
IGST % —	—
Grand Total	57,171

For **YOUSUF ALI**

[Signature]
Authorized Signatory

781 63841

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

Sl. No. -- site bills register		883		Date - site bills Register		17/9/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		Yusuf Ali					
Nature of work		False Ceiling					
Work done		From Date		10/8/2021		To Date	
						12/9/2021	
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Bathroom inside						
	false ceiling work.						
2.	A-101, A-104, A-105, A-106						
3.	A-107, A-108, B-105,	57	850	no	48450 = 0		
4.	A-401 to A-408, B-401,						
5.	B-405, A-601 to A-605,						
6.	B-601, B-605.						
7.							
8.							
9.	GST 18%				8721 = 10		
10.							
11.	Total:				57,171 = 0		
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		Approved by Design Team		Approved by APPROVED BY			
Date: 17/9/2021		Date: 18/09/21		Date: 20 SEP 2021			
Sign: <i>[Signature]</i>		Sign: <i>Nagala</i>		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 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 : 2 Yusuf Ali

MEASUREMENT SHEET

MEASUREMENT SHEET									
Company Name:		MPP		Approved					
Project:		May Flower Platinum							
Work Description:		Bathroom false ceiling work							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narendra Reddy							
Date:		17-09-2021							
S No.	Item Head	Item Description	Length	Width	Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Bathroom false ceiling work at A-101, A-104, A-105, A-106, A-107, A-108, B-105, A-401 to A-408, B-401, B-405								
1	Bathroom false ceiling 1500 sq ft flats	A-601 to A-605, B-601, B-605 A-101, A-104, A-105 A-401, A-402, A-403, A-404, A-405, B-401, A-601, A-602, A-603, A-604, A-605, B-601 two toilets each flat - 15 flats	2.00	1.00	1.00	15.00	30	nos	
2	Bathroom false ceiling 1800 sq ft flats	A-106, A-107, A-108, B-105, A-406, A-407, A-408, B-405 B-605 three toilets each flat - 9 flats	3.00	1.00	1.00	9.00	27	nos	
ST									

ESTIMATE SHEET										Approved	
Company Name:		MPPPL									
Project:		May Elower Patinum									
Work Description:		Bathroom false ceiling work									
Name of the Contractor		Yousuf Ali									
Prepared By		K. Narendra Reddy									
Date:		17-09-2021									
S No.	Item Head	Item Description				Quantity	Units	Rate	Amount	Item Head Total	
	Bathroom false ceiling work at A-101, A-104, A-105, A-106, A-107, A-108, B-105, A-401 to A-408, B-401, B-405										
	A-601 to A-605, B-601, B-605										
1	Bathroom false ceiling	A-101, A-104, A-105				30.00	nos	850.00	25,500.00		
	A-401, A-402, A-403, A-404, A-405,										
	B-401, A-601, A-602, A-603, A-604,										
	A-605, B-601										
	two toilets each flat - 15 flats										
1	Bathroom false ceiling	A-106, A-107, A-108, B-105,				27.00	nos	850.00	22,950.00		
	1800 sft flats	A-406, A-407, A-408, B-405									
	B-605										
	three toilets each flat - 9 flats										
	Sub Total										48450
	GST										8721
	Total										57171
Amount in words - Fifty Seven Thousand One Hundred and Seventy One Rupees only											