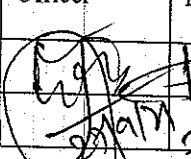
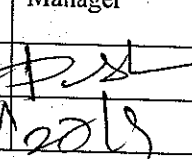
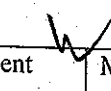


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/09/2021	Prepared by:	T.D. Murthy
WO no.	79737	WO date.	23/08/2021
Contractor Name	Yousuf Ali	WO amount – A	Rs. 1,42,308/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	Part 2 1 st floor corridors		
Request for payment date	15/09/2021	Request for payment amount – B	Rs. 1,22,688/-
GST on bills – C	Rs. 22,084/-	Total D = B + C	Rs. 1,44,772/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	281	17/09/2021	Rs. 1,44,772/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,44,772/-
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. 1,44,772/-
Amount J – Difference A-B (should be nil)			Rs. 19,620/-
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. 71,154/- ☐ No		
Payment – due date	04/10/2021		
Remarks: Estimate and measurement sheet is enclosed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/09/2021	20/9	
APPROVED BY 28 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

Invoice No. 281 Date : 17/09/2021

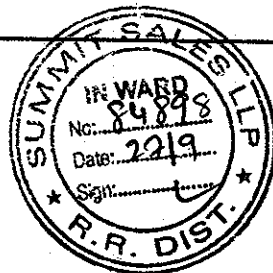
Address: Hyderabad.

P.o. No. 79737 Date : _____

Phone: _____

GSTIN: 36 AABCM4761E1ZM

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum False Ceiling Work 1st Floor Corridor Part 2				
1	False ceiling Work	—	2505	36	90180.00
2	Vertical. —	—	903	36	32,508.00



Total Amount Before Tax	122,688.00
CGST % 9	11,042.00
SGST % 9	11,042.00
IGST % —	—
Grand Total	144,772.00

For **YOUSUF ALI**

[Signature]
Authorized Signatory

19 : 83802

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

Sl. No. - site bills register		881		Date - site bills Register		15/9/21	
Company Name:		MPL		Site:		Mapflow platform	
Name of Contractor		Yousaf Ali					
Nature of work		false ceiling					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False ceiling work						
2.	at Coldd						
3.	Part-2 1st floor	2505	36	3ff	90,180 = 00		
4.	Vertical	903	36	3ff	32,508 = 00		
5.	GST 18%				22,1084 = 00		
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,44,772 = 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.		79737		PO/WO date:		23/8/21	
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED BY			
Date: 15/9/2021		Date: 17/09/21		Date: 18 SEP 2021			
Sign: [Signature]		Sign: [Signature]		Sign: SOHAM MODI			

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: Yousaf Ali

MEASUREMENT SHEET									
Company Name:		MPPI				Approved			
Project:		May Flower Patinum							
Work Description:		Corridor false ceiling part -2 - block 1st floor							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narendar Reddy							
Date:		15-09-2021							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
Corridor false ceiling part -2 - block 1st floor			Length	Width	Height	Nos.			
1	corridor false ceiling	B4 corridor	36.00	7.00	1.00	1.00	252	sft	
		B-3 corridor	15.00	7.00	1.00	1.00	105	sft	
		B3-3 to C-6 corridors	80.00	9.00	1.00	1.00	720	sft	
		C-5 corridor	43.00	7.00	1.00	1.00	301	sft	
		C-1 & C4	35.00	18.00	1.00	1.00	630	sft	
		C-2 & C-3	55.00	7.00	1.00	1.00	385	sft	
		C-BLOCK lobby	14.00	8.00	1.00	1.00	112	sft	2505
		verticals	903.00	1.00	1.00	1.00	903	Rft	903

ESTIMATE SHEET											
Company Name:		MPPL									
Project:		May Flower Patinum									
Work Description:		Corridor false ceiling part -2 - block 1st floor									
Name of the Contractor		Yousuf Ali									
Prepared By		K. Narender Reddy									
Date:		15-09-2021									
S No.		Item Head		Item Description			Quantity	Units	Rate	Amount	Item Head Total
		Corridor false ceiling part -2 - block 1st floor					2,505.00	sft	36.00	90,180.00	
1		Designer false ceiling		Gypsum ceiling			903.00	rt	36.00	32,508.00	
				Verticals							122688
											22084
				GST							144772
				Total							

Requisition Form

1127

Company Name:	Modi Properties Pvt Ltd	Date:	17-08-2021
Site & Phase :	May Flower Platinum	Time:	12.50
Supplier	Yousuf Ali	Req.No.	177929
Material required before date:	20-08-2021	ID No.	68509

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain False ceiling		3350	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

APPROVED BY
21 AUG 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: towards part 2- 1st floor corridor false ceiling work.

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	17-08-2021	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

23-08-2021 11:09:26

Origl



79737

12.08.21 2:08:31

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	79737	177929
Doc Date	23-08-2021	
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	3,350.00	36.00	0.00	18.00	142,308.00
Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Eight Only.					Total Order Value . . . 142,308.00

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 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. 71,154/- 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 Part 2 1st floor corridors false ceiling work purpose.
Completion Date	Work to be completed in 4days. 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 **Mr. Yousuf Ali**

Name : _____

Date : __/__/__