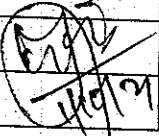
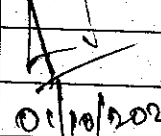


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/10/2021	Prepared by:	T.D. Murthy
WO no.	77778	WO date.	18/06/2021
Contractor Name	Yousuf Ali	WO amount - A	Rs. 1,16,348/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A- 1001,1003,1005 & B- 1001.		
Request for payment date	21/06/2021	Request for payment amount - B	Rs. 1,07,848/-
GST on bills - C	Rs. 19,413/-	Total D = B + C	Rs. 1,27,261/-
Work done from	27/05/2021	Work done to	15/06/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	267	21/06/2021	Rs. 1,27,261/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,27,261/-
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. 1,27,261/-
Amount J - Difference A-B (should be nil)			Rs. 8,500/-
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	04/10/2021		
Remarks: Estimate and measurement sheet is enclosed.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	01/10/2021		
		M.D.	Accounts
		APPROVED BY of bill	
		04 OCT 2021	
		SOHAM MODI MANAGING DIRECTOR	
		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.

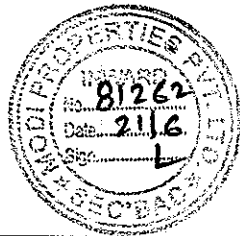
Phone: _____

GSTIN: 36AA BCM4761E1ZM

Invoice No. 267 Date: 21/06/2021

P.O. No. 77778 Date: _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
I	Gypsum False ceiling work A-1001 A-1003 A-1005 B-1001				
1	Gypsum false ceiling work	→	3172	34	1,07,848



Total Amount Before Tax	1,07,848.00
CGST % 9	9,706.50
SGST % 9	9,706.50
IGST % —	—
Grand Total	1,27,261.00

For **YOUSUF ALI**

[Signature]
Authorized Signatory

DUPLICATE

FD: 63709 to 63711

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

Sl. No. - site bills register	736	Date - site bills Register	21/6/2021			
Company Name:	MPL	Site:	May Flower Plenum			
Name of Contractor	Yousuf Ali					
Nature of work	False ceiling					
Work done	From Date	To Date				
	27/5/2021	15/6/2021				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False ceiling with Gypsum					
2.	A-1001 - plan ceiling	793	34	sqft	26,962.00	
3.	A-1003 - plan ceiling	793	34	sqft	26,962.00	
4.	A-1005 - plan ceiling	793	34	sqft	26,962.00	
5.	B-1001 - plan ceiling	793	34	sqft	26,962.00	
6.						
7.	Sub total				1,07,848.00	
8.					-19,473.00	
9.						
10.						
11.	Total:				1,27,261.00	
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.			
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed			
PO/WO no.	77778	PO/WO date:	18/6/2021			
Remarks :						
Approved by Project Manager	Approved by Design Team	Approved by	APPROVED BY			
Date: 21/6/2021	Date: 14/09/21	Date:	15 SEP 2021			
Sign: [Signature]	Sign: [Signature]	Sign:	SOHAM M. [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for civil work, 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

MEASUREMENT SHEET									
Company Name	MPL								
Project	May Flower Palam								
Work Description	False Ceiling Work at Flats - A-1001, A-1003, A-1005, B-1001								
Name of the Contractor	Yousuf Ali								
Prepared By	K. Narendra Reddy								
Date	21-06-2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=ABxCxD Quantity	F Units	G=Sum of E Item Head Total
1	False Ceiling Work at Flats - A-1001, A-1003, A-1005, B-1001	Flat no A-1001 (500 sft)							
		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	
		passage	4.50	1.50	1.00	1.00		7 sft	
		Total Area	12.00	4.00	1.00	1.00		48 sft	793
2	Flat no A-1003 (500 sft)								
		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	
		passage	4.50	1.50	1.00	1.00		7 sft	
		Total Area	12.00	4.00	1.00	1.00		48 sft	793
3	Flat no A-1005 (500 sft)								
		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	
		passage	4.50	1.50	1.00	1.00		7 sft	
		Total Area	12.00	4.00	1.00	1.00		48 sft	793

[illegible]

ESTIMATE SHEET									
Company Name:		MPP						Approved	
Project:		May Flower Patnam							
Work Description:		False Ceiling Work at Flats - A-1001, A-1003, A-1005, B-1001							
Name of the Contractor		Yousuf Ali							
Prepared By:		K. Narinder Reddy							
Date:		21-06-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
1	False Ceiling Work at Flats - A-1001, A-1003, A-1005, B-1001	Plain false ceiling		793.00	sft	34.00	26,952.00	26962	
		GST					4,853.16	31815	
		Total							
2	false ceiling- A-1003	Plain false ceiling		793.00	sft	34.00	26,952.00	26962	
		GST					4,853.16	31815	
		Total							
3	false ceiling- A-1005	Plain false ceiling		793.00	sft	34.00	26,952.00	26962	
		GST					4,853.16	31815	
		Total							
4	false ceiling- B-1001	Plain false ceiling		793.00	sft	34.00	26,952.00	26962	
		GST					4,853.16	31815	
		Total							
Amount in words One Lakh Twenty Seven Thousand Two Hundred and Sixty One rupees only								127261	

Company Name:		MPP				Approved	
Project		May Flower Putnam					
Work Description:		False Ceiling Work at Flats - A-1001, A-1003, A-1005, B-1001					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narinder Reddy					
Date		21-06-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	False Ceiling Work at Flats - A-1001, A-1003, A-1005, B-1001 false ceiling- A-1001	Plain false ceiling	793.00	sft	34.00	26,952.00	26962
		GST				4,853.16	31815
		Total					
2	false ceiling- A-1003	Plain false ceiling	793.00	sft	34.00	26,952.00	26962
		GST				4,853.16	31815
		Total					
3	false ceiling- A-1005	Plain false ceiling	793.00	sft	34.00	26,962.00	26962
		GST				4,853.16	31815
		Total					
4	false ceiling- B-1001	Plain false ceiling	793.00	sft	34.00	26,952.00	26962
		GST				4,853.16	31815
		Total					
		Total					
Amount In words One Lakh Twenty Seven Thousand Two Hundred and Sixty One rupees only							127261

Purchase Order



77778

15.06.21 11:03:11

Page(s) 1 Of 1

18-06-2021 16:37:26

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST No. : 36AABCM4761E1ZM

Supplier Details

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

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	77778	177725
Doc Date	18-06-2021	
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	2,900.00	34.00	0.00	18.00	116,348.00
Total Order Value . . .					116,348.00
Rupees : One Lakh(s) Sixteen Thousand Three Hundred Fourty Eight 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.
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 Flat no. A- 1001,1003,1005 & B- 1001.
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 :

Contact

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		14-06-2021	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier		Yousuf Ali		Req.No.		177725	
Material required before date:		17-06-2021		ID No.		66687	

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain False ceiling		2900	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards A-1001, A-1003, A-1005, B-1001 use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign. & Date	14-06-2021	Sign. & Date	

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