PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/09/2021	Prepared by:	T.D. Murthy
WO no.	77499	WO date.	09/06/2021
Contractor Name	Yousuf Ali	WO amount – A	Rs. 1,32,396/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	A block 6th floor corridors		
Request for payment date	14/06/2021	Request for payment amount – B	Rs. 1,11,724/-
GST on bills – C	Rs. 20,110/-	Total D = B + C	Rs. 1,31,834/-
Work done from	04/06/2021	Work done to	12/06/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	264	14/06/2021	Rs. 1,31,834/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 1,31,834/-
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)			-
Amount J – Difference A-B (should be nil)			Rs. 1,31,834/-
			Rs. 20,672/-
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	M.D.	Accounts receiver of bill	Accountants	Accounts Manager
Sign:				APPROVED BY			
Date	29/9/21		29/09/2021	30 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: 36AABCM4761E1ZM.

Invoice No. 264 Date : 14/06/2021

P.o. No. 77499 Date :

S.No.	PARTICULARS	HSN Code	Quanity	Rate	Amount
	Gypsum False ceiling work (6th floor corridor)				
1	Gypsum ceiling —	—	2506	34	85204.00
2	Vertical. —	—	780	34	26520.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 8099 Date: Sign: 15/6/21

Total Amount Before Tax		1,11,724.00
CGST %	9	10055.00
SGST %	9	10055.00
IGST %	—	—
Grand Total		1,31,834

For **YOUSUF ALI**

Authorized Signatory

— Duplicate bill —

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

Sl. No. - site bills register	720	Date - site bills Register	14/6/2021
Company Name:	MPL	Site:	May flower platinum
Name of Contractor	Yusuf Ali		
Nature of work	False ceiling		
Work done	From Date 4/6/2021	To Date	12/6/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	False ceiling					
1.	at 6th floor corridor					
2.	of part - 1					
3.	plain ceiling	2506	34/-	sft	85,204=00	
4.	Verticals	780	34/-	sft	26,520=00	
5.						
6.						
7.	Sub total				1,11,724=00	
8.	GST 18%				20,110=00	
9.						
10.						
11.	Total:				1,31,834=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.	77499	PO/WO date:	9/6/2021

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD
Date:	Date: 27/09/21	Date:
Sign: 14/6/2021	Sign: Nagalaxmi	Sign:

APPROVED BY
28 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying contractor 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:2 Yusuf Ali

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		False ceiling work at part 1 corridor -6th floor							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		14-06-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	False ceiling work at part I corridor -6th floor								
1	corridor false ceiling	A1 to A5	125.00	7.00	1.00	1.00	875	sft	
		A-6 flat	23.00	5.00	1.00	1.00	115	Rft	
		A7 to B5	135.00	7.00	1.00	1.00	945	Rft	
		B1 to B2 flats	36.00	10.00	1.00	1.00	360	sft	
		Lift lobby	13.00	11.00	1.00	1.00	143	Rft	
		Staircase area	13.00	6.00	1.00	1.00	78	sft	
									2516
		vertical	780.00	1.00	1.00	1.00	780	Rft	
									780

						Approved	
ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		False ceiling work at part 1 corridor -6th floor					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		14-06-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	False ceiling work at part 1 corridor -6th floor						
1	Designer false ceiling	Gypsum ceiling	2,506.00	sft	34.00	85,204.00	
		Verticals	780.00	rft	34.00	26,520.00	111724
							20110
		GST					**131834**
		Total					
	Amount in words - One Lakh Thirty One Thousand Eight Hundred and Thirty Four Rupees only						

Purchase Order

 09-06-2021 09:44:11

77499
10.06.21 10:30:29

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	**Doc No**	77499	177715
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013	**Doc Date**	09-06-2021	
	Quote No	Nil	
GSTIN 36AFBPY8773N1ZE	**Quote Date**	07-07-2020	
9885864330	**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*	3,300.00	34.00	0.00	18.00	132,396.00
					Total Order Value . . .	**132,396.00**

Rupees : One Lakh(s) Thirty Two Thousand Three Hundred Ninty Six 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
Penality For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% plty 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 A block 6th floor corridors 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	

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

09/06/2021

Name : ____________

Accepted the above Terms And Conditions
For *Mr. Yousuf Ali*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	08-06-2021
Site & Phase :	May Flower Platinum	Time:	11.45
Supplier	Yousuf Ali	Req.No.	177715
Material required before date:	11-06-2021	ID No.	66549

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain False ceiling		3300	sft		
2						
3						
4						
5	~~77499~~					
6						
7			APPROVED			
8			09 JUN 2021			
9						
10			MANISH PARIKH MANAGER PROCUREMENT			

Remarks: towards A-block 6h floor corridor use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	08-062021	Sign. & Date	

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