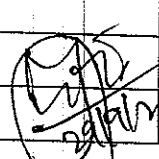
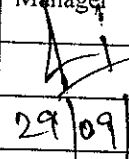


PURCHASE DIVISION,
Advice for approval for credit to contractor

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 6 th 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)						Rs. 1,31,834/- ✓	
Amount J - Difference A-B (should be nil)						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 Manager	Accountants	Accounts Manager
Sign:				APPROVED BY 30 SEP 2021 SOHAM MODI MANAGING DIRECTOR			
Date	29/09/2021		29/09/2021				

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/-

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.

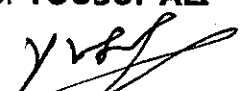
Phone: _____

GSTIN: 36AABCM4761E1ZM.Invoice No. 264 Date: 14/06/2021P.o. No. 77499 Date: _____

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



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:		rang plani gheram	
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	
1.	False ceiling						
2.	at 6th floor Corridor						
3.	at 1st floor - 1						
4.	Plaster ceiling	2506	34/-	Sft	85,204 = 0		
5.	Workings	780	34/-	Sft	26,520 = 0		
6.							
7.	Sub total				1,11,724 = 0		
8.	GST 18%				20,110 = 0		
9.							
10.							
11.	Total:				1,31,834 = 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.		77499		PO/WO date:		9/6/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by APPROVED BY			
Date: 14/6/2021		Date: 27/09/21		Date: 27 SEP 2021			
Sign: 14/6/2021		Sign: Nagababu		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: 2 Yusuf Ali

MEASUREMENT SHEET										
Company Name:		MPPL						Approved		
Project:		May Flower Patinum								
Work Description:		False ceiling work at part I corridor -6th floor								
Name of the Contractor		Yousuf Ali								
Prepared By		K. Narendar Reddy								
Date:		14-06-2021								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E	
1	False ceiling work at part I 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	

Purchase Order

Page(s) 1 Of 1

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 #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013 GSTIN 36AFBPY8773N1ZE 9885864330		Doc No	77499	177715
		Doc Date	09-06-2021	
		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	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
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 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.
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 : __/__/__

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						
6						
7						
8						
9						
10						

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.