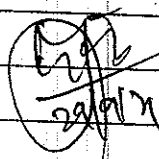
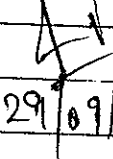


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		29/09/2021		Prepared by:		T.D. Murthy	
WO no.		80594		WO date.		16/09/2021	
Contractor Name		Yousuf Ali		WO amount - A		Rs. 1,78,416/-	
Firm/Company		Modi Properties PVT LTD		Project name		Mayflower Platinum	
Nature of work		False Ceiling					
Villa/flat/block no.		C- 402,405 & 602					
Request for payment date		22/09/2021		Request for payment amount - B		Rs. 1,44,396/-	
GST on bills - C		Rs. 25,991/-		Total D = B + C		Rs. 1,70,387/-	
Work done from		14/09/2021		Work done to		19/09/2021	
Sl. No		Bill No.		Bill date		Bill amount	
1.		285		29/09/2021		Rs. 1,70,387/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 1,70,387/-	
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. 1,70,387/-	
Amount J - Difference A-B (should be nil)						Rs. 34,020/-	
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. 84,208/- ☐ No			
Payment - due date				☒ Yes - Rs. 84,208/- ☐ No			
Remarks: Estimate and measurement sheet is enclosed.				04/10/2021			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts	Accountants	Accounts Manager
Sign:							
Date	29/09/21		29/09/2021	APPROVED BY of bill 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/-

YOUSUF ALI INTERIORS

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Borders, 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

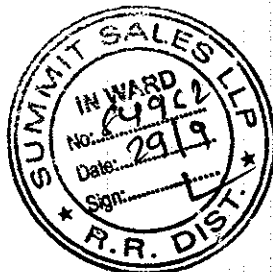
Phone: _____

GSTIN: 36AA BCM4761E12M

Invoice No. 285 Date : 29/09/2021

P.o. No. 80594 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	False Ceiling work int C-402 C-405 C-602				
1	Plane false ceiling	—	2524	36	90,864.00
2	vertical. —————>	—	1487	36	53,532.00



Total Amount Before Tax	144,396.00
CGST % 9	12,995.50
SGST % 9	12,995.50
IGST % ————	—
Grand Total	170,387.00

For **YOUSUF ALI**

[Signature]
Authorized Signatory

ID: 63938 to 63940

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	890	Date - site bills Register	21/9/2021			
Company Name:	MPL	Site:	may flower platinum			
Name of Contractor	Yousuf AQ					
Nature of work	False ceiling					
Work done	From Date	To Date				
	14/7/2021	17/9/2021				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	C-402 - False ceiling	797	36	Sft	28,692 = 0	
2.	Veranda	453	36	Sft	16,308	
3.	C-402 - False ceiling	730	36	Sft	26,280 = 0	
4.	Veranda	581	36	Sft	20,916 = 0	
5.	C-402 - False ceiling	797	36	Sft	28,692 = 0	
6.	Veranda	453	36	Sft	16,308 = 0	
7.	Total				1,44,396 = 0	
8.					25,991 = 0	
9.					1	
10.						
11.	Total:				1,70,387 = 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.	80594	PO WO date:	16/9/2021			
Remarks :						

Approved by Project Manager	Approved by Design Team	Approved by APPROVED BY
Date: 22/9/2021	Date: 22/09/21	Date: 22 SEP 2021
Sign:	Sign: Nagalakshmi	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: Yousuf AQ

ESTIMATE SHEET									
Complain Name:		MPPI						Approved	
Project:		May Flower Patinum							
Work Description:		False Ceiling Work at Flats - C-402, C-405, C-602-Luxury Flats							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narendra Reddy							
Date:		21-09-2021							
S No.	Item Head	Item Description		Quantity	Units	Rate	Amount	Item Head Total	
False Ceiling Work at Flats - C-402, C-405, C-602-Luxury Flats									
1	false ceiling	Plain false ceiling		797.00	sft	36.00	28,692.00		
	C-402	verticals		453.00	sft	36.00	16,308.00		
								45000	
		GST					8,100.00		
		Total						53100	
2	false ceiling	Plain false ceiling		930.00	sft	36.00	33,480.00		
	C-405	verticals		581.00	sft	36.00	20,916.00		
								54396	
		GST					9,791.28		
		Total						64187	
3	false ceiling	Plain false ceiling		797.00	sft	36.00	28,692.00		
	C-602	verticals		453.00	sft	36.00	16,308.00		
								45000	
		GST					8,100.00		
		Total						53100	
		Total						170387	
Amount in words One Lakh Seventy Thousand Three Hundred and Eighty Seven rupees only									

MEASUREMENT SHEET										
Contract Name		MPPH				Approved				
Contract No.		May Flower Promos								
Work Description		False Ceiling Work at Flats - C-402, C-405, C-602-Luxury Flats								
Name of the Contractor		Yousuf Ali								
Measured By		K Narendra Reddy								
Date		21.09.2021								
S No	Item Head	Item Description		A	B	C	D	E-AxBxCxD Quantity	F Units	G-Sum of E Item Head Total
1	False Ceiling Work at Flats - C-402, C-405, C-602-Luxury Flats	Drawing		Length	Width	Height	Nos			
		Drawing		12.25	11.00	1.00	1.00	135	sq	
		Dining		16.50	10.00	1.00	1.00	165	sq	
		Master Bed Room		13.50	12.00	1.00	1.00	162	sq	
		Dressing		9.00	5.00	1.00	1.00	45	sq	
		Children Bed Room		12.00	10.50	1.00	1.00	126	sq	
		Guest Bed Room		10.50	10.00	1.00	1.00	105	sq	
				4.50	1.50	1.00	1.00	7	sq	
		passage		12.00	4.00	1.00	1.00	48	sq	
										793
2	Flat No: C-405 1800 sq	Drawing		132.00	1.00	1.00	1.00	132	Rft	
		Vertical								
		Dining								
		Cut Out		7.00	1.50	1.00	1.00	11	Rft	
		Vertical		177.00	1.00	1.00	1.00	177	Rft	
		Rafter		129.00	1.00	1.00	1.00	129	Rft	
		Cut Out		3.50	1.25	1.00	1.00	4	Rft	
		Total Verticals								453
		Drawing		14.25	10.75	1.00	1.00	153	sq	
		Passage		14.50	5.00	1.00	1.00	73	sq	
		Living		17.00	11.00	1.00	1.00	187	sq	
		Dining		9.75	8.25	1.00	1.00	80	sq	
		Master Bed Room		12.25	11.50	1.00	1.00	141	sq	
		Dressing		5.50	5.00	1.00	1.00	28	sq	
		Children Bed Room		12.00	9.75	1.00	1.00	117	sq	
		Guest Bed Room		12.00	11.00	1.00	1.00	132	sq	
		Puja		4.75	4.00	1.00	1.00	19	sq	
		Total Area								843

False Ceiling Work at Flats - C-402, C-405, C-602-Luxury Flats

Verticals	Drawing	5.50	2.25	1.00	1.00	12 Rft	
	Cut out						
	Vertical	120.00	1.00	1.00	1.00	120 Rft	
	vertical	75.00	1.00	1.00	1.00	75 Rft	
	Living						
	vertical	228.00	1.00	1.00	1.00	228 Rft	
	Rafters	36.00	1.00	1.00	1.00	36 Rft	
	Dining						
	Cut out	4.00	1.50	1.00	1.00	6 Rft	
	vertical	82.00	1.00	1.00	1.00	82 Rft	
	Rafters	24.00	1.00	1.00	1.00	24 Rft	
							581
3	False ceiling- C-602 1500 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	
		12.00	4.00	1.00	1.00	48 sft	
							793
Verticals	Drawing						
	Vertical	132.00	1.00	1.00	1.00	132 Rft	
	Dining						
	Cut out	7.00	1.50	1.00	1.00	11 Rft	
	vertical	177.00	1.00	1.00	1.00	177 Rft	
	Rafters	129.00	1.00	1.00	1.00	129 Rft	
	cut out	3.50	1.25	1.00	1.00	4 Rft	
	Total Verticals						453

Purchase Order

Page(s) 1 Of 1

16-09-2021 11:35:11



80594

08.09.21 4:57:38

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	80594	177992
Doc Date	16-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
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	4,200.00	36.00	0.00	18.00	178,416.00
Rupees : One Lakh(s) Seventy Eight Thousand Four Hundred Sixteen Only.					Total Order Value . . . 178,416.00

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% at the time of POWO. 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% ply 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. 89,208/- 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 C- 402,405 & 602 Luxury flats 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

Name : _____

17/09/2021

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : ____/____/____

Requisition Form

1168

Company Name:		Modi Properties Pvt Ltd		Date:		13-09-2021		
Site & Phase :		May Flower Platinum		Time:		11.30		
Supplier :		Yousuf Ali		Req.No.		177992		
Material required before date:			15-09-2021		ID No.			69285
No	Description	Size	Quantity	Units	Inward No	Date		
1	False ceiling		4200	sft				
2								
3								
4								
5								
6								
7								
8								
9								
10								

80594

14/09/2021

APPROVED BY

15 SEP 2021

SOHAM MONI
MANAGING DIRECTOR

Remarks: towards C-402, C-405, C-602 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	13-09-2021	Sign. & Date	

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

Estimate/Draft PO

Page(s) 1 Of 1

14-09-2021 12:47:52

Original / Office Copy / Purchase Div.Copy

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	80594	177992
Doc Date	14-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	4,200.00	36.00	0.00	18.00	178,416.00
Rupees : One Lakh(s) Seventy Eight Thousand Four Hundred Sixteen Only.					Total Order Value . . . 178,416.00

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% at the time of PO/WO. 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. 89,208/- 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 C- 402,405 & 602 Luxury flats 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	

APPROVED BY
15 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

- ☒ High Value/quantity beyond limits.
☐ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SLLP stock
☐ Other

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name :

Name :

Date : _/_/