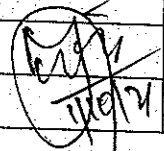
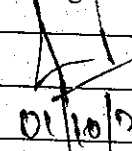
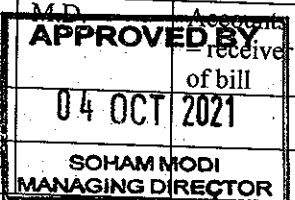


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/10/2021	Prepared by:	T.D. Murthy
WO no.	76812	WO date.	29/04/2021
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 4 th floor corridors		
Request for payment date	02/06/2021	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	26/04/2021	Work done to	10/05/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	263	12/06/2021	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: <u>Estimate and measurement sheet is enclosed.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	01/10/2021		
		APPROVED BY  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/-

Cell: 9885864330

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

Invoice No. 263 Date: 12/06/2021

P.O. No. 76812 Date : _____

GSTIN: 36AA BCM 4761 E1 ZM.

For **YOUSUF ALI**

~~Authorized Signatory~~

18: 61940

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

Sl. No. - site bills register		710		Date - site bills Register		02/06/2021	
Company Name:		MPL		Site:		my flower Platinum	
Name of Contractor		Yousuf ML					
Nature of work		False ceiling work					
Work done		From Date		26/4/2021		To Date	
						10/5/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False ceiling						
2.	work 4th floor						
3.	Corridor per - 0						
3.	Ceiling	2506	34	Sft	85,204 = 0		
4.	Vertical	780	34	Sft	26,520 = 0		
5.							
6.							
7.	Sub future				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.		76812		PO/WO date:		29/4/21	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 02/6/2021		Date: 03/06/21		Date:			
Sign: [Signature]		Sign: Nagaham		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
04 JUN 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor Siem 12 YOUSUF Ali

MEASUREMENT SHEET									
Company Name:		MPPL				Approved			
Project:		May Flower Patinum							
Work Description:		False ceiling work at part 1 corridor -4th floor							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		02-06-2021							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
False ceiling work at part 1 corridor -4th floor			Length	Width	Height	Nos.	Quantity	Units	
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

ESTIMATE SHEET									
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		False ceiling work at part 1 corridor -4th floor							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narender Reddy							
Date:		02-06-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Approved	
	False ceiling work at part 1 corridor -4th floor								
1	Designer false ceiling	Gypsum ceiling	2,506.00	sft	34.00	85,204.00			
		Verticals	780.00	ft	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



76812

06.05.21 4:35:36

Page(s) 1 Of 1

29-04-2021 14:00:22

From Company : **Modi Properties Pvt.Ltd.**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AABCM4761E12M

Supplier Details			
Mr. Yousuf Ali #2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013 GSTIN 36AFBPY8773N1ZE 9885864330		Doc No	76812 177616
		Doc Date	29-04-2021
		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 4th 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

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		29-04-2021	
Site & Phase :		May Flower Platinum		Time:		11.45	
Supplier		Yousuf Ali		Req.No.		177616	
Material required before date:		02-05-2021		ID No.		25786	

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 4th floor corridor use purpose

Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		29-04-2021		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

29-04-2021 14:00:22

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	76812 177616
		Doc Date	29-04-2021
		Quote No	Nil
		Quote Date	07-07-2020
		SupplyType	Supply And Installation

Kind Attn : Mr. Yousuf Ali

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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 : ____/____/____