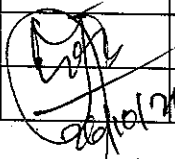
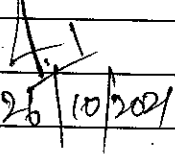


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/10/2021	Prepared by:	T.D. Murthy
WO no.	80773	WO date.	22/09/2021
Contractor Name	V. Vidya Shankar	WO amount - A	Rs. 1,42,308/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	Part 2 2 nd floor		
Request for payment date	30/09/2021	Request for payment amount - B	Rs. 1,22,688/- ✓
GST on bills - C	Rs. 22,084/- ✓	Total D = B + C	Rs. 1,44,772/- ✓
Work done from	18/09/2021 ✓	Work done to	28/09/2021 ✓
Sl. No	Bill No.	Bill date	Bill amount
1.	87	22/10/2021	Rs. 1,44,772/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,44,772/- ✓
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. 1,44,772/- ✓
Amount J - Difference A-B (should be nil)			Rs. -19,620/-
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. 71,154/- ☐ No		
Payment - due date	01/11/2021		
Remarks: Estimate and measurement sheet is enclosed. Please check advances and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	26/10/21		26/10/2021
		APPROVED BY 28 OCT 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/-

GSTIN:36AEKPV0495G1

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Modi properties pvt LLPInvoice No.: **87**Date 22/10/19

D.C. No. _____

Date _____

P.O. No. 80773

Date _____

Party GSTIN: 36AA BCM 4761 E1 ZM

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1)	Corridor false Ceiling work Paint ceiling 2nd Floor part 2 Verticals.		SF1. 2505	36	90180	
			KH2 903	36	32508	

Rupees In Words : One Lakh Forty Four Thousand
Seven Hundred and Seventy two
only**TOTAL** 122688SGST @ 9% 11042CGST @ 9% 11042

IGST @ % _____

GRAND TOTAL 144772**Declaration :**

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar
Authorised Signature

FD: 64/94

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

Sl. No. - site bills register		908		Date - site bills Register		30/9/2021	
Company Name:		MPL		Site:		May flower phnum	
Name of Contractor		Vidhyan shankar					
Nature of work		False ceiling					
Work done		From Date		18/9/2021		To Date	
				28/9/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridor false						
2.	Ceiling Part - 2						
3.	2nd floor						
3.	Plain ceiling	2505	36/-	88	90,180 = 0		
4.	Verticals	903	36/-	88	32,508 = 0		
5.							
6.							
7.							
8.							
9.	Sub Total				1,22,688 = 0		
10.	AST 18%				22,084 = 0		
11.	Total:				1,44,772 = 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.		80773		PO/WO date:		22/9/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/9/2021		Date: 01/10/21		Date:			
Sign: [Signature]		Sign: [Signature]		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 - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: VIDYA SHANKAR

MEASUREMENT SHEET									
Company Name:	MPL								
Project:	May Flower Patinum								
Work Description:	Corridor false ceiling part -2 - block 2nd floor								
Name of the Contractor	Vidhya Shanker								
Prepared By	K. Narendar Reddy								
Date:	30-09-2021								
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Corridor false ceiling	Corridor false ceiling part -2 - block 2nd floor							
		B4 corridor	36.00	7.00	1.00	1.00	252	sft	
		B-3 corridor	15.00	7.00	1.00	1.00	105	sft	
		B3-3 to C-6 corridors	80.00	9.00	1.00	1.00	720	sft	
		C-5 corridor	43.00	7.00	1.00	1.00	301	sft	
		C-1 & C4	35.00	18.00	1.00	1.00	630	sft	
		C-2 & C-3	55.00	7.00	1.00	1.00	385	sft	
		C-BLOCK lobby	14.00	8.00	1.00	1.00	112	sft	
									2505
		verticals	903.00	1.00	1.00	1.00	903	Rft	
									903

Purchase Order

Page(s) 1 Of 1

22-09-2021 15:28:10



80773

14.09.21 11:35:46

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

Supplier Details

Mr. V. Vidya Shankar
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,

GSTIN 36AEKPV0495G1Z2

9246889529

Doc No	80773	177997
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. V. Vidya Shankar

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	3,350.00	36.00	0.00	18.00	142,308.00
Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Eight Only.					Total Order Value . . . 142,308.00

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% advance at the time of PO, balance on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
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. 71,154/- 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 Part 2 2nd floor corridor false ceiling work purpose.
Completion Date	Work to be completed in 4 days. 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. V. Vidya Shankar

Name : _____

Date : ____/____/____

Requisition Form

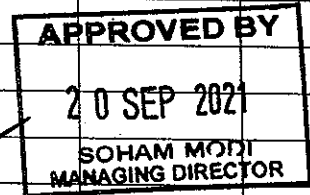
1187

Company Name:		Modi Properties Pvt Ltd		Date:		15-09-2021	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier		Vidhya Shanker		Req.No.		177997	
Material required before date:			18-09-2021		ID No.		69361
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		3350	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: towards towards part 2- 2nd floor corridor false ceiling work.

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-09-2021	Sign. & Date	

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



Estimate/Draft PO

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. V. Vidya Shankar
Plot no. 171, Krishna Nagar Colony, Chengi Cherla, Ghatkesar Mandal,

GSTIN 36AEKPV0495G1Z2

9246889529

Doc No	80773	177997
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Doc Date	18-09-2021
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Quote No	Nil
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Quote Date	19-07-2021
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SupplyType	Supply And Installation
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Kind Attn : Mr. V. Vidya Shankar

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	3,350.00	36.00	0.00	18.00	142,308.00
Total Order Value . . .					142,308.00
Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Eight Only.					

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% advance at the time of PO, balance on completion of work.

Payment Terms 50% advance at the time of PO, balance on completion of work.

Tax All taxes included in above price.

Delivery Date Within 7days.

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

Transportation Cost Included in the above price.

Warranty One year on workmanship

Advance Paid Rs. 71,154/- 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 Part 2 2nd floor corridor false ceiling work purpose.

Completion Date 16/06/2024

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.

Security Supplier shall be responsible for security of the material.

Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For MDs APPROVAL

☒ High Value/quantity beyond limits.
☐ ... and cost approval.

☒ High Value/quantity req.

☐ Approval for technical details/clarification.

- ☐ Replenishing SLLP stock

☐ Other

APPROVED BY

20 SEP 2021

SOHAM MODI
MANAGING DIRECTOR

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. V. Vidya Shankar**

Name :

Name :

Date : / /