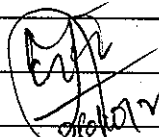
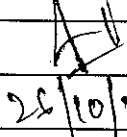


PURCHASE DIVISION,
Advice for approval for credit to contractor

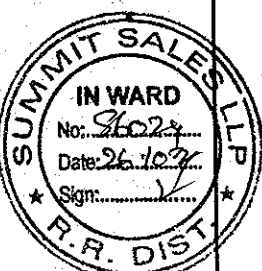
Date:	26/10/2021	Prepared by:	T.D. Murthy
WO no.	80774	WO date.	22/09/2021
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 1,42,308/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
*Villa/flat/block no.	Part 2 3 rd floor		
Request for payment date	30/09/2021	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	17/09/2021	Work done to	27/09/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	008	26/10/2021	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			26/10/2021
		APPROVED BY 28 OCT 2021 SOHAM MOJI MANAGING DIRECTOR	

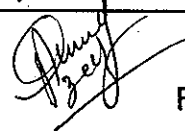
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs 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/-

ABDUL QADEER**Supplier & Contractors**

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 008 Invoice Date : Date of Supply : 26/10/2021 PO No. & Date : 80774			
Details of Receiver / Billed to : Name : Mochi Properties PVT. LTD. Address : Mallapur Buyer GSTIN 36AABCM4761E1ZM State.....Code.....		Details of Delivery Address : Name : Address : Buyer GSTIN..... State.....Code.....			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Part 2, 3rd floor corridor	998391	3408	36	1,22,688
					
Total Invoice Amount : (Inwords) One lakh twenty two thousand Eighty Eight Rupees only		Total Amount Before Tax Add CGST @.....% Add SGST @.....% Add IGST @.....% Total Amount GST Total Amount After Tax GST Payable on Reverse Charge			1,22,688 11,041.9 11,041.9 22,083.8 1,44,772
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					


For **ABDUL QADEER**

10: 64190

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

Sl. No. - site bills register		908		Date - site bills Register		30-09-2021	
Company Name:		MPL		Site:		may floor platform	
Name of Contractor		Abdul Quadeer					
Nature of work		False ceiling					
Work done		From Date		17-9-2021		To Date	
						27-9-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	consider false						
2.	ceiling part-2						
3.	3rd floor						
4.	Plan ceiling	2,505.00	36	sft	90,180=00		
5.	Verticals	903.00	36	sft	32,508=00		
6.							
7.							
8.							
9.	Sub Total				1,22,688=00		
10.	GST 18%				22,084=00		
11.	Total:				1,44,772=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.		80774		PO/WO date:		22/9/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by <i>W/S</i>			
Date: 30/9/2021		Date: 01/10/21		Date: <i>20 OCT 2021</i>			
Sign: <i>W/S</i>		Sign: <i>Nagendra</i>		Sign: <i>W/S</i>			

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. When not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign: ABDUL QUADEER

MEASUREMENT SHEET									
Company Name:		MPPI							
Project:		May Flower Platinum							
Work Description:		Corridor false ceiling part -2 - block 3rd floor							
Name of the Contractor		Abdul Qadeer							
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	B4 corridor	36.00	7.00	1.00	1.00	252	sf	
		B-3 corridor	15.00	7.00	1.00	1.00	105	sf	
		B3-3 to C-6 corridors	80.00	9.00	1.00	1.00	720	sf	
		C-5 corridor	43.00	7.00	1.00	1.00	301	sf	
		C-1 & C4	35.00	18.00	1.00	1.00	630	sf	
		C-2 & C-3	55.00	7.00	1.00	1.00	385	sf	
		C-BLOCK lobby	14.00	8.00	1.00	1.00	112	sf	2505
		verticals	903.00	1.00	1.00	1.00	903	Rft	903

Purchase Order

Page(s) 1 Of 1

22-09-2021 14:55:53



80774

14.09.21 11:35:46

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

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	80774	177998
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

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 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.
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 3rd floor corridor false ceiling work 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 :

22/09/2021

Name :

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		15-09-2021	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier		Abdul Qadeer		Req.No.		177998	
Material required before date:		18-09-2021		ID No.		69360	
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- 3rd 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

Page(s) 1 Of 1

18-09-2021 12:44:27

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	80774	177998
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

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Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone: 7680971999
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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	

✓
APPROVED BY
20 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

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Abdul Qadeer**