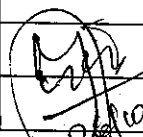
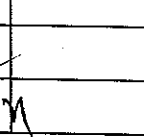
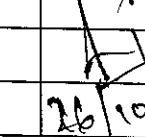


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/10/2021	Prepared by:	T.D. Murthy
WO no.	81122	WO date.	01/10/2021
Contractor Name	Yousuf Ali	WO amount – A	Rs. 1,82,664/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	E- C- 604,801 & 805.		
Request for payment date	11/10/2021	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	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	300	26/10/2021	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. 38,268/-
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. 91,332/- ☐ 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	26/10/2021
		M.D.	Accounts
		APPROVED BY	Accountants
		28 OCT 2021	Accounts Manager
		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/-

TAX INVOICE

Cell: 9885864330

**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: 36AABCM4761E1ZM

Invoice No. 300 Date: 26/10/2021

P.O. No. 81122 Date: _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
<u>1</u>	<u>Gypsum false ceiling work</u>	<u>—</u>			
	<u>C-801 C-805 C-604</u>				
<u>1</u>	<u>Plane false ceiling</u>	<u>—</u>	<u>2524</u>	<u>36</u>	<u>90864.00</u>
<u>2</u>	<u>Vertical. —</u>	<u>—</u>	<u>1487</u>	<u>36</u>	<u>53532.00</u>



Total Amount Before Tax	<u>144,396.00</u>
CGST % <u>9</u>	<u>12995.00</u>
SGST % <u>9</u>	<u>12995.00</u>
IGST % <u>—</u>	<u>—</u>
Grand Total	<u>1,70,387.00</u>

For **YOUSUF ALI**

[Signature]
Authorized Signatory

7A: 64365 to 64367

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

Sl. No. - site bills register	936	Date - site bills Register	11/10/21
Company Name:	MPL	Site:	11 cupf tower platform
Name of Contractor	Yousaf Ali		
Nature of work	- false ceiling		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	- false ceiling		
2.	C 801	191	Sft
3.		153	Sft
4.	C 805	930	Sft
5.		581	Sft
6.	C 604	497	Sft
7.		453	Sft
8.	CST 184		
9.			
10.			
11.	Total:		
Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	81122	PO/WO date:	11/10/21

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11/10/2021	Date: 12/10/21	Date: 12 OCT 2021
Sign: <i>[Signature]</i>	Sign: <i>Nageladun</i>	Sign: <i>[Signature]</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. Wherever not applicable - fill NA. Measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Contractor Sign 2 Yousaf Ali

MEASUREMENT SHEET										
Company Name:		MPPL				Approved				
Project:		May Flower Patinum								
Work Description:		False Ceiling Work at Flats - C-604, C-801, C-805-Luxury Flats								
Name of the Contractor		Yousuf Ali								
Prepared By		K. Narendra Reddy								
Date:		11-10-2021								
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
False Ceiling Work at Flats - C-604, C-801, C-805-Luxury Flats										
1	False ceiling- C-801 -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			
			4.50	1.50	1.00	1.00	7 sft			
		passage	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
Flat No. C-805 1800 sft										
2		Drawing	14.25	10.75	1.00	1.00	153 sft			
		Passage	14.50	5.00	1.00	1.00	73 sft			
		Living	17.00	11.00	1.00	1.00	187 sft			
		Dining	9.75	8.25	1.00	1.00	80 sft			
		Master Bed Room	12.25	11.50	1.00	1.00	141 sft			
		Dressing	5.50	5.00	1.00	1.00	28 sft			
		Children Bed Room	12.00	9.75	1.00	1.00	117 sft			
		Guest Bed Room	12.00	11.00	1.00	1.00	132 sft			
		Puja	4.75	4.00	1.00	1.00	19 sft			
		Total Area								930

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	226.00	1.00	1.00	1.00	226 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 Flat No. C-604 1800 sft	Drawing	14.25	10.75	1.00	1.00	153 sft	
	Passage	14.50	5.00	1.00	1.00	73 sft	
	Living	17.00	11.00	1.00	1.00	187 sft	
	Dining	9.75	8.25	1.00	1.00	80 sft	
	Master Bed Room	12.25	11.50	1.00	1.00	141 sft	
	Dressing	5.50	5.00	1.00	1.00	28 sft	
	Children Bed Room	12.00	9.75	1.00	1.00	117 sft	
	Guest Bed Room	12.00	11.00	1.00	1.00	132 sft	
	Puja	4.75	4.00	1.00	1.00	19 sft	
	Total Area						930
Verticals	Drawing						
	Cut out	5.50	2.25	1.00	1.00	12 Rft	
	Vertical	120.00	1.00	1.00	1.00	120 Rft	
	vertical	75.00	1.00	1.00	1.00	75 Rft	
	Living						
	vertical	226.00	1.00	1.00	1.00	226 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

Purchase Order

Page(s) 1 Of 1

01-10-2021 11:37:24



81122

27.09.21 3:10:20

ry

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	81122	178031
Doc Date	01-10-2021	
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	4,300.00	36.00	0.00	18.00	182,664.00
Rupees : One Lakh(s) Eighty Two Thousand Six Hundred Sixty Four Only.					Total Order Value . . . 182,664.00

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. 91,332/- 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- 604,801,805 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 :

01/10/2021

Name :

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Date : _/_/

Requisition Form

1248

Company Name:		Modi Properties Pvt Ltd		Date:		27-09-2021	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier		Yousuf Ali		Req.No.		178031	
Material required before date:		30-09-2021		ID No.		69784	
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		4300	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
81122 APPROVED BY 30 SEP 2021 SOHAM MODI MANAGING DIRECTOR							
Remarks: towards C-604, C-801, C-805-luxury flats use purpose							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		27-09-2021		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

28-09-2021 16:50:12

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	81122	178031
Doc Date	28-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

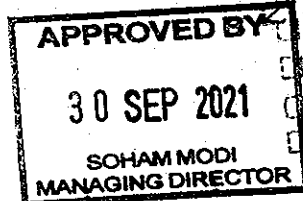
Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	4,300.00	36.00	0.00	18.00	182,664.00
Rupees : One Lakh(s) Eighty Two Thousand Six Hundred Sixty Four Only.					Total Order Value ... 182,664.00

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. 91,332/- 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- 604,801,805 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**

T.D. Meeey
28/9/21



- FOR MDs APPROVAL**
- ☒ High Value/quantity beyond limits.
☒ Po/Req. processed-post approval.
☒ Approval for technical details/clarification.
☒ Replenishing SSSLP stock
☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

29/09/2021

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Date : ____/____/____