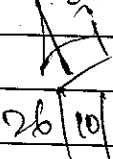
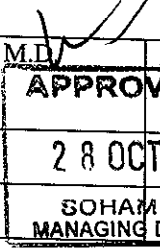


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/10/2021	Prepared by:	T.D. Murthy
WO no.	80776	WO date.	22/09/2021
Contractor Name	Yousuf Ali	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 - 4 th floor		
Request for payment date	04/10/2021	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	22/09/2021	Work done to	29/09/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	288	08/10/2021	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	26/10/2021	26/10/2021
		APPROVED BY of bill 28 OCT 2021 SOHAM MOJJI 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.

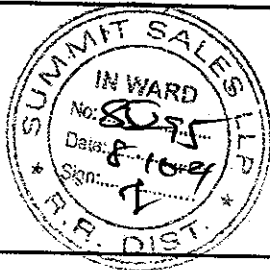
Phone: _____

GSTIN: 36AABCM4761E1ZM

Invoice No. 288 Date: 08/10/2021

P.o. No. 80776 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Gypsum false ceiling work Part 2- 4th. floor Corridor				
1	Plane false ceiling	—	2505	36	90,180.00
2	Vertical	—	903	36	32,508.00



Total Amount Before Tax	122,688.00
CGST % 7	11,042.00
SGST % 7	11,042.00
IGST % —	—
Grand Total	144,772.00

For **YOUSUF ALI**

[Signature]
Authorized Signatory

Purchase Order

Page(s) 1 Of 1

22-09-2021 15:28:10



80776

14.09.21 11:35:46

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

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	80776	178003
Doc Date	22-09-2021	
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	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.
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 4th floor corridor 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. Yousuf Ali**

Name : _____

Date : ____/____/____

Requisition Form

1187

Company Name:		Modi Properties Pvt Ltd		Date:		16-09-2021	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier		Yousuf Ali		Req.No.		178003	
Material required before date:			18-09-2021		ID No.		69416
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		3350	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							

80776

18/09/2021

APPROVED BY
20 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: towards part 2- 4th 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 12:14:09

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

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	80776	178003
Doc Date	18-09-2021	
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	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 4th floor corridor 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 MDs APPROVAL**
- ☒ High Value/quantity beyond limits.
 - ☐ Po/Rqd. processed-post approval.
 - ☐ Approval for technical details/clarification.
 - ☐ Replenishing SLLP stock
 - ☐ Other

W

APPROVED BY
20 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

Name :

18/09/2021

Name :

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Date : / /

78. 64211

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

Sl. No. - site bills register		912		Date - site bills Register		04/10/2021	
Company Name:		MPL		Site:			
Name of Contractor		Yousuf Ali					
Nature of work		False ceiling work					
Work done		From Date		22/9/2021		To Date	
				29/9/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridor false ceiling work						
2.	at Part - 2, 4th floor						
3.	Gypsum plain ceiling	2505	36/-	Sff	90,180 = 00		
4.	Verticals	903	36/-	Sff	32,508 = 00		
5.							
6.							
7.	Sub total				1,22,688 = 00		
8.	LST 18%				22,084 = 00		
9.							
10.							
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.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by Managing Director			
Date: 4/10/2021		Date: 05/10/21		Date: 06 OCT 2021			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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

Contractor Name: Yousuf Ali

MEASUREMENT SHEET									
Company Name:		MPPL				Approved			
Project:		May Flower Patinum							
Work Description:		Corridor false ceiling part -2 - block 4th floor							
Name of the Contractor		Yousuf Ali							
Prepared By		K. Narendra Reddy							
Date:		04-10-2021							
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
1	Corridor false ceiling	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

