

PURCHASE DIVISION,
Advice for approval for credit to contractor



Date:	09/11/2021	Prepared by:	T.D. Murthy
WO no.	81401	WO date.	06/10/2021
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, 6 th floor corridors		
Request for payment date	20/10/2021	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	03/10/2021	Work done to	11/10/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	86	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	15/11/2021		
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	09/11/2021		
APPROVED BY 10 NOV 2021 SOHAM MODI MANAGING DIRECTOR			
	Accounts – receiver of bill	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/-

GSTIN:36AEKPV0495G100 Z2 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.: **86**Date 22/10/21

D.C. No. _____

Date _____

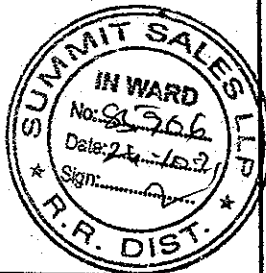
P.O. No. 81401

Date _____

Party GSTIN: 36AA BCM 4761 E 1 Z M

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Corridor False Ceiling work 6th Floor part 2 - Verticals -		SA 2505	36	90180 =	
			RA 903	36	32508 =	



Rupees In Words : One Lakh Forty Four Thousand
Seven Hundred and Seventy two only

TOTAL	144688
SGST @ 9 %	11042
CGST @ 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.

Vidya Shankar
Authorized Signature

JP: 64028

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

Sl. No. - site bills register		952		Date - site bills Register		20/10/2021	
Company Name:		MPL		Site:		May flower platform	
Name of Contractor		Vidhya Shankar					
Nature of work		False ceiling					
Work done		From Date		3/10/2021		To Date	
						11/10/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridor False ceiling work.						
2.	6th floor - Part-2						
3.	Plain ceiling	2505	36/-	Sft	90,180 = 10		
4.	Vertically	903	36/-	Sft	32,508 = 10		
5.							
6.	GST 18%				22084 = 10		
7.							
8.							
9.							
10.							
11.	Total:				1,44,772 = 10		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		81401		PO/WO date:		06/10/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by MANAGING DIRECTOR			
Date: 20/10/2021		Date: 22/10/21		Date: 22 OCT 2021			
Sign: <i>[Signature]</i>		Sign: <i>Nagalaetmi</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 charges 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 Name: Vidhya Shankar

MEASUREMENT SHEET									
Company Name:	MPPL			Approved					
Project:	May Flower Patinum								
Work Description:	Corridor false ceiling part -2 - block 6th floor								
Name of the Contractor	Vidhya Shanker								
Prepared By	K. Narendra Reddy								
Date:	20-10-2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
Corridor false ceiling part -2 - block 6th floor									
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

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Corridor false ceiling part -2 - block 6th floor					
Name of the Contractor		Vidhya Shanker					
Prepared By		K. Narendar Reddy					
Date:		20-10-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	20-10-2021						
1	Designer false ceiling	Gypsum ceiling	2,505.00	sft	36.00	90,180.00	
		Verticals	903.00	ft	36.00	32,508.00	
							122688
		GST					22084
		Total					144772
Amount in words - One Lakh Fourty Four Thousand Seven Hundred and Seventy Two Rupees only							

Purchase Order

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06-10-2021 16:21:18



81401

05.10.21 5:01:56

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

GSTIN 36AEKPV0495G1Z2

9246889529

Doc No	81401	178064
Doc Date	06-10-2021	
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
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 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 - 6th 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. V. Vidya Shankar**

Name : _____

Date : ____/____/____

Requisition Form

1288

Company Name:		Modi Properties Pvt Ltd		Date:		05-10-2021	
Site & Phase :		May Flower Platinum		Time:		16:45	
Supplier		Vidhya Shanker		Req.No.		178064	
Material required before date:			08-10-2021		ID No.		70044
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		3350	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards part 2- 6th floor corridor false ceiling work.							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		05-10-2021		Sign. & Date			

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