

PURCHASE DIVISION,
Advice for approval for credit to contractor



No.	09/11/2021	Prepared by:	T.D. Murthy
Contractor Name	Yousuf Ali	WO date.	06/10/2021
Company	Modi Properties PVT LTD	WO amount - A	Rs. 1,42,308/-
Nature of work	False Ceiling	Project name	Mayflower Platinum
Flat/block no.	Part - 2, 8 th floor corridors		
Request for payment date	20/10/2021	Request for payment amount - B	Rs. 1,22,688/-
Amount on bills - C	Rs. 22,084/-	Total D = B + C	Rs. 1,44,772/-
Work done from	05/10/2021	Work done to	15/10/2021
Bill No.	305	Bill date	02/11/2021
			Rs. 1,44,772/-
			-
			-
			-
			-
Amount E - Bills total			Rs. 1,44,772/-
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 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 ☒ Yes ☐ No (explained below)		
Difference between A & B acceptable	☒ Approved - within acceptable limits ☐ No (explained below), ☐ Yes ☐ No - wait for balance material ☐ No (explained below)		
Material / short material received	☒ Yes - Rs. 71,154/- ☐ No		
Amount paid / PDC given (deduct when paying)	15/11/2021		
Amount due - due date			

Remarks: Estimate and measurement sheet is enclosed. Please check advances and release the balance payment.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts Receiver	Accountants	Accounts Manager
				APPROVED BY 10 NOV 2021 SOHAM MODI MANAGING DIRECTOR			

TAX INVOICE

Cell: 988586433

**YOUSUF ALI
INTERIORS**

Spl.in Gypsum False Ceiling, Gypsum Partition, Pvc False Ceiling, Grid Ceiling,
Thermocol, Boarders, 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.

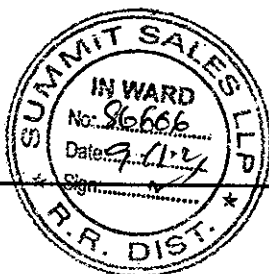
Phone: _____

GSTIN: 36AABCM4761E12M

Invoice No. 305 Date: 02/11/2021

P.o. No. 81396 Date: _____

No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	Plane False ceiling Work, 8th floor corridor Part 2				
1	Plane false ceiling —	—	2505	36	90,180.
2	Vertical. —	—	903	36	32,508.



Total Amount Before Tax	122,688.
CGST % 9	11,041.9
SGST % 9	11,041.9
IGST % —	—
Grand Total	144,772.

For **YOUSUF ALI**

Authorized Signator

TD: 64529

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

Sl. No. - site bills register		953		Date - site bills Register		20/10/2021	
Company Name:		MPL		Site:		May flower Platinum	
Name of Contractor		YOUSUF ALI					
Nature of work		False ceiling works					
Work done		From Date		9/10/2021		To Date 15/10/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Consider false ceiling work 8th floor - Pt-2						
2.	Plaster ceiling	2505	36/-	Sft	90,180=00		
3.	Verticals	903	36/-	Sft	32,508=00		
4.							
5.	AST 18%				22084=00		
6.							
7.							
8.							
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.		81396		PO/WO date:		06/10/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20/10/2021		Date: 22/10/21		Date: 22 OCT 2021			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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. Bills for materials are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:	MPPL						Approved		
Project:	May Flower Padmam								
Work Description:	Corridor false ceiling part -2 - block 8th floor								
Name of the Contractor	Yousuf Ali								
Prepared By	K. Narendra Reddy								
Date:	20-10-2021								
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Corridor false ceiling part -2 - block 8th floor								
	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 8th floor					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narendra Reddy					
Date:		20-10-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Corridor false ceiling part -2 - block 8th floor						
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
							22084
		GST					144772
		Total					
Amount in words - One Lakh Fourty Four Thousand Seven Hundred and Seventy Two Rupees only							

Purchase Order

Page(s) 1 Of 1

06-10-2021 15:33:44



81396

05.10.21 5:00:32

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	81396	178063
Doc Date	06-10-2021	
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	3,350.00	36.00	0.00	18.00	142,308.00
Total Order Value . . .					142,308.00

Rupees : One Lakh(s) Forty 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 - 8th 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	

1287

70043

07/10/2021

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
1.& Date	05-10-2021	Sign. & Date	

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