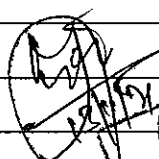


PURCHASE DIVISION,
Advice for approval for credit to contractor

(2) (M)

Date:	13/11/2021	Prepared by:	T.D. Murthy
WO no.	81331	WO date.	14/10/2021
Contractor Name	Anand Waterproofing Works	WO amount – A	Rs. 84,960/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Water proofing works		
Villa/flat/block no.	Expansion Joint		
Request for payment date	01/11/2021	Request for payment amount – B	Rs. 73,884/- ✓
GST on bills – C	-	Total D = B + C	Rs. 73,884/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	132	13/10/2021	Rs. 73,884/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 73,884/- ✓
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. 73,884/- ✓
Amount J – Difference A-B (should be nil)			Rs. 11,076/-
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. /- ☒ No		
Payment – due date	15/11/2021		
Remarks: <u>Estimate and measurement sheet is enclosed. Please check advances and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/11/2021		

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 WO's 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/-

TIN NO. : 36661200515

CASH CREDIT BILL

: 9885055344

①: 9246808454

: 040-65263092

To Modiproperties pvt ltd.

ANAND WATER PROOFING WORKS

Spl. In : Low Cost Constructions & All Water Proofing Systems

D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94.

36AABCM761EJZM

Date 13/10/2021

Your work Order No. 81331 Date 24/09/2021 Our D.C. No. Date

Documents sent through

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps.
①	Expansion joint waterproofing work	61.57	1200.00 per meter	73,884-	00/-
				0.00	00
				73,884-	00/-
TOTAL				73,884-	00/-

GST 0%.



Rupees : Seventy Three Thousand Eight Hundred and Eighty four Rupees only

For Anand Water Proofing Works

Duplicate without Crs
 Top: 64707

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

Sl. No. - site bills register	970	Date - site bills Register	01/11/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	Anand Waterproofing		
Nature of work	Waterproofing work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Expansion joint					
2.	Waterproofing	61.57	1200.00	mtrs	73,884.00	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				73,884.00/-	

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 : Our Circular. rate 900.00/- for 1" Expansion joint.
 But MPL Site having 1 1/2" Expansion joint, so, we raised bill 1200.00/- per running meter.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 01/11/2021	Date: 02/11/21	Date: 03 NOV 2021
Sign: <i>[Signature]</i>	Sign: <i>[Signature]</i>	Sign: SOHAM MOJI MANAGING DIRECTOR

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. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET									
Company Name:		MPL							
Project:		May Flower Platinum		Prepared by:		R.Ashok			
Work Description:		Expansion Joint Waterproofing							
Contractor Name:		Anand Waterproofing							
Date:		01.11.2021							
S.No.		Item Head		Item Description		Quantity		Units	
1		Expansion Joint Waterproofing				61.57		mtrs	
								73,884.00	
				Total Amount					
								73,884.00	
Amount in words :- Seventy Three Thousand Eight Hundred and Eighty Four Rupees Only									

Purchase Order

Page(s) 1 Of 1

14-10-2021 12:29:14



81331

05.10.21 5:00:31

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

Anand Water Proofing Works
Shakthi Sai Nagar, Mallapur, Hyderabad.

GSTIN 36AANFA4842M2z0

9885055344

Doc No	81331	178054
Doc Date	14-10-2021	
Quote No	848(E)	
Quote Date	24-09-2021	
SupplyType	Supply And Application	

Kind Attn : Mr. Anand Jyothi Babu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Expansion Joint - in R. mtrs	60.00	1,200.00	0.00	18.00	84,960.00
Rupees : Eighty Four Thousand Nine Hundred Sixty Only.					Total Order Value . . . 84,960.00

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide cir.no. 848(E) dtd. 24-09-2021 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Platinum Sy 82/1, Mallapur, Nacharam. Phone. 7680971999
Penalty For Delay	Nil
Transportation Cost	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Expansion joint purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
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 **Anand Water Proofing Works**

Name : _____

Date : ____/____/____

Requisition Form

1279

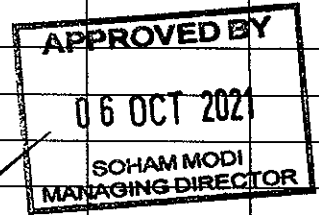
Company Name:	Modi Properties Pvt Ltd	Date:	04.10.2021
Site & Phase :	May Flower Platinum	Time:	13:30
Supplier	Anand Waterproofing	Req.No.	178054
Material required before date:	08.10.2021	ID No.	69996

No	Description	Size	Quantity	Units	Inward No	Date
1	Waterproofing		60	mtrs		
2						
3						
4						
5						
6	NOTE: Work order to be issued to Anand Waterproofing					
7						
8						
9						
10						

Remarks: Towards Waterproofing for Expansion Joint purpose

Prepared By	R.Ashok	Approved by	S.V.Subba Reddy
Sign.& Date	04.10.2021	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

05-10-2021 11:54:01

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

Anand Water Proofing Works
Shakthi Sai Nagar, Mallapur, Hyderabad.

GSTIN 36AANFA4842M2z0

9885055344

Doc No	81331	178054
Doc Date	05-10-2021	
Quote No	848(E)	
Quote Date	24-09-2021	
SupplyType	Supply And Application	

Kind Attn : Mr. Anand Jyothi Babu

Estimate/Draft PO for the Supply of following Items.

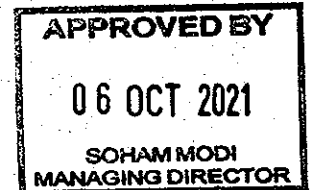
Item Name	Qty	Rate	Dis%	GST	Amount
1 3137 - Chemicals - Waterproofing - NA - nos Expansion Joint - in R. mtrs	60.00	900.00	0.00	18.00	63,720.00
Rupees : Sixty Three Thousand Seven Hundred Twenty Only.					Total Order Value . . . 63,720.00

Terms and Conditions :-

- Specification / Brand** Above rates approved by MD vide cir.no. 848(E) dtd. 24-09-2021 and accepted by contractor
- Payment Terms** 60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Within 4 days.
- Delivery Location** May Flower Platinum
Sy 82/1, Mallapur, Nacharam.
Phone. 7680971999
- Penalty For Delay** Nil
- Transportation Cost** Included
- Warranty** 5 years against any leakage from date of completion of work
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Expansion joint purpose.
- Completion Date** Work shall be completed within 4 days from the date of the work order.
- Measurment** Payment as per above quantity irrespective of actual measurements on site.
- 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/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other



For Modi Properties Pvt.Ltd.

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For Anand Water Proofing Works

Date : _/_/

To, M.D. Sir,
Regarding Expansion Joint.

From: ashok.r. (ashok.r@modiproperties.com)

To: prabhakar@modiproperties.com

Cc: mpl-const@modiproperties.com; purchase@modiproperties.com; murthy@modiproperties.com

Date: Monday, October 4, 2021, 05:25 PM GMT+5:30

Dear Prabhakar Sir,

Sub: Regarding Expansion Joint.

In our circular no:848(E) 1" expansion joint rate is Rs.900/-, At MPL we have 1 1/2" expansion joint. So, please prepare PO according to width consideration.

Regards,

R.Ashok,

Engineer | 7981012209 | ashok.r@modiproperties.com

Modi Properties Pvt. Ltd. | www.modiproperties.com

5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551

Don't just buy a flat or villa! Buy a great lifestyle!

We build affordable flats & villas in gated communities.

⇒ Expansion Joint rate is @ 900/- per R.meter
for 1", but repl site exp. Joint
width is 1 1/2"

Price of exp. Joint will be

⇒ 900 + 450 = 1350/- per R.meter

Please suggest and approve.

∴ note: Circular no:848(E)
is attached.

T.D. Murthy
6/10/21.

For MDs APPROVAL

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☒ Other

Settle for
Rs. 1200/- per 1/2"

