To Scan

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	13/11/2021	Prepared by:	T.D. Murthy
WO no.	81330	WO date.	06/10/2021
Contractor Name	Anand Waterproofing Works	WO amount – A	Rs. 43,660/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Water proofing works		
Villa/flat/block no.	East & South driveway		
Request for payment date	01/11/2021	Request for payment amount – B	Rs. 37,928/-
GST on bills – C	-	Total D = B + C	Rs. 37,928/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	132	13/10/2021	Rs. 37,928/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 37,928/-
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. 37,928/-
Amount J – Difference A-B (should be nil)			Rs. 5,732/-
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: **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 of bill	Accountants	Accounts Manager
Sign:							
Date	13/11	APPROVED 13 NOV 2021 B. PRABHAKAR MANAGER PURCHASE					

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/-

TIN NO. : ~~36661200515~~ 36AANFA4864B M2Z0 133

CASH CREDIT BILL

: 9885055344
✆: 9246808454
: 040-65263092

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.

To Medipropoerties pvt Ltd.

36AABCM761EJZN

Date 13/10/2021

Your work Order No. 81330 Date 06/10/2021 Our D.C. No. ______ Date ______

Documents sent through ______

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps.
1	East & South Side Driveway waterproofing	1,851.42	20.00/sft	37,028.	00
2	Hole packing work.	4.00	225.00/No's	900.	00
	GST 0%			00.	00
			TOTAL	37,928.	00/-

SUMMIT SALES LLP * R.R. DIST. * IN WARD No: 41538 Date: 14.10.21 Sign: ...

Rupees : Thirty Seven Thousand Nine Hundred and Twenty Eight Rupees only/-

For **Anand Water Proofing Works**

R.T. Babu

Without GST "Duplicate" 1D: 64705

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

Sl. No. – site bills register	968	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.	East & South side	1,851.42	20.00	Sft.	37,028.00	
2.	Driveway					
3.						
4.	Hole packing	4.00	225.00	Nos	900.00	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				37,928.00/-	

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 M.D.
Date: 01/11/2021	Date: 02/11/21	Date: 03 NOV 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY SOHAM MODI 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.

MEASUREMENT SHEET

Company Name:	MPL		Prepared by:		R.Ashok			
Project:	May Flower Platinum							
Work Description:	East & South Side Driveway Waterproofing							
Contractor Name:	Anand Waterproofing							
Date:	01.11.2021							

S.No	Item Head	Item Description	A Length	B Width	C Height	No's	Quantity	Units	Total Head
1	**East & South Side Driveway Waterproofing**								
		Driveway Slab	92.83	12.00	1.00	1.00	1,113.96	Sft	
			122.91	6.00	1.00	1.00	737.46	Sft	**1,851.42**
2	**Hole packing (for core cutting)**								
		3" PVC pipes and for nahni trap	1.00	1.00	1.00	4.00	4.00	No's	**4.00**

ESTIMATE SHEET							
Company Name:		MPL	Prepared by:		R.Ashok		
Project:		May Flower Platinum					
Work Description:		East & South Side Driveway Waterproofing					
Contractor Name:		Anand Waterproofing					
Date:		01.11.2021					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	**East & South Side Driveway Waterproofing**		1,851.42	Sft	20.00	37,028.40	
2	**Hole packing (for core cutting)**		4.00	No's	225.00	900.00	
			Total Amount				**37,928.40**
	Amount in words :- Thirty Seven Thousand Nine Hundred and Twenty Eight Rupees Only						

Page(s) 1 Of 1 06-10-2021 13:58:58

Purchase Order

81330
05.10.21 5:00:31

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	81330	178055
Doc Date	06-10-2021	
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	3138 - Chemicals - Waterproofing - NA - sft *Driveway*	1,850.00	20.00	0.00	18.00	43,660.00
Rupees : Fourty Three Thousand Six Hundred Sixty Only.					**Total Order Value . . .**	**43,660.00**

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

Penality 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 East & South side driveway area 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 : 06/10/2021

Accepted the above Terms And Conditions
For *Anand Water Proofing Works*

Name : ____________

Date : __/__/__

1289

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	04.10.2021
Site & Phase :	May Flower Platinum	Time:	12:30
Supplier	Anand Waterproofing	Req.No.	178055
Material required before date:	08.10.2021	ID No.	69997

No	Description	Size	Quantity	Units	Inward No	Date
1	Waterproofing		1850	Sft	70	
2						
3						
4	81380					
5						
6	NOTE: Work order to be issued to Anand Waterproofing					
7						
8						
9						
10						

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

Remarks: Towards Waterproofing for East & South Side Driveways area 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

 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	81330	178055
	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	3138 - Chemicals - Waterproofing - NA - sft *Driveway*	1,850.00	20.00	0.00	18.00	43,660.00
	Total Order Value . . .					**43,660.00**

Rupees : Fourty Three Thousand Six Hundred Sixty Only.

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
Penality 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 East & South side driveway area 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 SSLLP stock
- ☐ Other

T.D. Nguay 5/10/21

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

For *Modi Properties Pvt.Ltd.*
Authorised Signatory

Name : 05/10/2021

Name : ______

Accepted the above Terms And Conditions
For *Anand Water Proofing Works*

Date : __/__/____