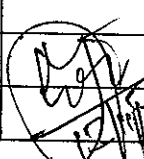
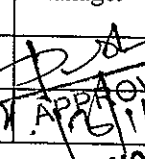


To scan
PURCHASE DIVISION,
Advice for approval for credit to contractor

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
Sign:			
Date	12/11/2021	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 bills 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

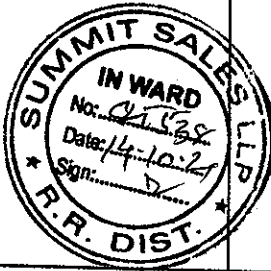
: 9885055344

©: 9246808454

: 040-65263092

To Mediproperties 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 - 94.36AABCM761EJZNDate 13/10/2021Your 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/sq	37,028.	00
②	Hole packing work.	4.00	225.00/No's	900.	00
GST 0% 				00.	00
				TOTAL	37,928.
					00/-
Rupees : <u>Thirty Seven Thousand Nine Hundred and Twenty Eight Rupees only/-</u>					

For Anand Water Proofing Works

RAT Bala

Without GST 'Duplicate' Pg: 64908

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							
Nature of 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	Sq. ft.	37,028.00		
2.	Driveway						
3.							
④	Hole packing	4.00	225.00	Nds	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			
Date: 01/11/2021		Date: 02/11/21		Approved by M.D.			
Sign: [Signature]		Sign: Nagabharani		Date: 03 NOV 2021			
				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.

Purchase Order

Page(s) 1 Of 1

06-10-2021 13:58:58



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
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 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 : _____

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

Name : _____

Date : ____/____/____

Requisition Form

1289

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	20		
2							
3							
4							
5							
6	NOTE: Work order to be issued to Anand Waterproofing						
7							
8							
9							
10							
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			

APPROVED BY
06 OCT 2021
SOHAM MODI
MANAGING DIRECTOR

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	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

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Item Name	Qty	Rate	Dis%	GST	Amount
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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 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 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 SLLP stock
- ☐ Other

APPROVED BY

06 OCT 2021

SOHAM MODI
MANAGING DIRECTORFor **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name :

Date : / /