

PURCHASE DIVISION,
Advice for approval for credit to contractor

(Signature)

Date:	13/11/2021	Prepared by:	T.D. Murthy
WO no.	80134	WO date.	02/09/2021
Contractor Name	Anand Waterproofing Works	WO amount – A	Rs. 2,18,538/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Water proofing works		
Villa/flat/block no.	West and North side driveway road		
Request for payment date	01/11/2021	Request for payment amount – B	Rs. 2,24,855/-
GST on bills – C	-	Total D = B + C	Rs. 2,24,855/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	134	13/10/2021	Rs. 2,24,855/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,24,855/-
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. 2,24,855/-
Amount J – Difference A-B (should be nil)			Rs. -6,317/-
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:	 APPROVED BY 15 NOV 2021 SOHAM MOJI MANAGING DIRECTOR		
Date			

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

CASH CREDIT BILL

: 9885055344

©: 9246808454

: 040-65263092

To Moliproperties Pvt Ltd. 13436AABCN761EJ7N**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.Date 13/10/2021Your work Order No. 80134 Date 02/09/2021 Our D.C. No. _____ Date _____

Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps.
①	West & North Side Driveway waterproof.	10,874.00	20.00/sft	2,17,880.00	00
②	Hole packing work.	31.00	225.00/sft	6,975.00	00
				00	00
				2,24,855.00/-	

GST 0%



TOTAL

Rupees: Two Lakhs. Twenty Four Thousand Eight Hundred and Fifty Five Rupees only/-

For Anand Water Proofing Works

[Signature]

Without G.S.T (DUPLICATE) 164766

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

Sl. No. - site bills register	969	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	West & North Side					
2.	Driveway	10,84.00	20.00	sft	2,17,880.00	
3.						
②	Hole packing	31.00	225.00	N/A	6,975.00	
5.						
6.						
7.						
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11.	Total:				2,24,855.00	
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 : PO issued as per Circular no: 848(d), is raised the bill as per Circular no: 848(E), dtd 24/09/2021.						
Approved by Project Manager		Approved by Design Team		APPROVED BY		
Date: 01/11/2021		Date: 02/11/21		Date: 03 NOV 2021		
Sign:		Sign:		Sign: SOHAM MOJI		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used 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

Project:

May Flower Platinum

Prepared by:

R. Ashok

Work Description:

West & North Side Driveway Waterproofing

Contractor Name:

Anand Waterproofing

Date _____

01.11.2021

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Item Head

Item Description	Quantity	Unit Price	Total Price
1.000000	1.000000	1.000000	1.000000
2.000000	2.000000	2.000000	4.000000
3.000000	3.000000	3.000000	9.000000
4.000000	4.000000	4.000000	16.000000
5.000000	5.000000	5.000000	25.000000
6.000000	6.000000	6.000000	36.000000
7.000000	7.000000	7.000000	49.000000
8.000000	8.000000	8.000000	64.000000
9.000000	9.000000	9.000000	81.000000
10.000000	10.000000	10.000000	100.000000
11.000000	11.000000	11.000000	121.000000
12.000000	12.000000	12.000000	144.000000
13.000000	13.000000	13.000000	169.000000
14.000000	14.000000	14.000000	196.000000
15.000000	15.000000	15.000000	225.000000
16.000000	16.000000	16.000000	256.000000
17.000000	17.000000	17.000000	289.000000
18.000000	18.000000	18.000000	324.000000
19.000000	19.000000	19.000000	361.000000
20.000000	20.000000	20.000000	400.000000
21.000000	21.000000	21.000000	441.000000
22.000000	22.000000	22.000000	484.000000
23.000000	23.000000	23.000000	529.000000
24.000000	24.000000	24.000000	576.000000
25.000000	25.000000	25.000000	625.000000
26.000000	26.000000	26.000000	676.000000
27.000000	27.000000	27.000000	729.000000
28.000000	28.000000	28.000000	784.000000
29.000000	29.000000	29.000000	841.000000
30.000000	30.000000	30.000000	900.000000
31.000000	31.000000	31.000000	961.000000
32.000000	32.000000	32.000000	1024.000000
33.000000	33.000000	33.000000	1089.000000
34.000000	34.000000	34.000000	1156.000000
35.000000	35.000000	35.000000	1225.000000
36.000000	36.000000	36.000000	1296.000000
37.000000	37.000000	37.000000	1369.000000
38.000000	38.000000	38.000000	1444.000000
39.000000	39.000000	39.000000	1521.000000
40.000000	40.000000	40.000000	1600.000000
41.000000	41.000000	41.000000	1681.000000
42.000000	42.000000	42.000000	1764.000000
43.000000	43.000000	43.000000	1849.000000
44.000000	44.000000	44.000000	1936.000000
45.000000	45.000000	45.000000	2025.000000
46.000000	46.000000	46.000000	2116.000000
47.000000	47.000000	47.000000	2209.000000
48.000000	48.000000	48.000000	2304.000000
49.000000	49.000000	49.000000	2401.000000
50.000000	50.000000	50.000000	2500.000000
51.000000	51.000000	51.000000	2601.000000
52.000000	52.000000	52.000000	2704.000000
53.000000	53.000000	53.000000	2809.000000
54.000000	54.000000	54.000000	2916.000000
55.000000	55.000000	55.000000	3025.000000
56.000000	56.000000	56.000000	3136.000000
57.000000	57.000000	57.000000	3249.000000
58.000000	58.000000	58.000000	3364.000000
59.000000	59.000000	59.000000	3481.000000
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Local

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1	West & North Side Driveway Waterproofing
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Driveway Slab

206.00

37.00

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2	Hole packing (for core cutting)
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[illegible]

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ESTIMATE SHEET											
Company Name:		MPL		Prepared by:		R. Ashok					
Project:		May Flower Platinum									
Work Description:		West & North Side Driveway Waterproofing									
Contractor Name:		Anand Waterproofing									
Date:		01.11.2021									
S.No.		Item Head		Item Description		Quantity		Units	Rate	Amount	Grand Total
1		West & North Side Driveway Waterproofing				10,894.00		Sft	20.00	217,880.00	
2		Hole packing (for core cutting)				31.00		No's	225.00	6,975.00	
						Total Amount					224,855.00
Amount in words :- Two Lakhs Twenty Four Thousand Eight Hundred and Fifty Five Rupees Only											

Purchase Order

Page(s) 1 Of 1

02-09-2021 15:49:39



80134

27.08.21 3:31:35

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	80134	177860
Doc Date	02-09-2021	
Quote No	Nil	
Quote Date	25-03-2018	
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 Screeding	12,141.00	18.00	0.00	0.00	218,538.00
Total Order Value . . .					218,538.00
Rupees : Two Lakh(s) Eighteen Thousand Five Hundred Thirty Eight Only.					

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 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	Included GST@18%
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 West and North side driveway road 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 :

63/09/2021

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name :

Date : _/_/

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		28-07-2020	
Site & Phase :		May Flower Platinum		Time:		12.50	
Supplier		Anand WaterProofing		Req.No.		177860	
Material required before date:		30-07-2020		ID No.		67929	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Water proofing- screeding		12141	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: towards west and north side driveway road use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	28-07-2020	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

30-08-2021 15:36:11

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	80134	177860
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	25-03-2018	
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 Screeding	12,141.00	18.00	0.00	0.00	218,538.00
Total Order Value . . .					218,538.00
Rupees : Two Lakh(s) Eighteen Thousand Five Hundred Thirty Eight Only.					

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 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 Included GST@18%

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 West and North side driveway road 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

T.D. M. Sreenivas
20/8/21

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL

☒ High Value/quantity beyond limits.

☐ Po/Req. processed-post approval.

☐ Approval for technical details/clarification.

☐ Replenishing SSLP stock

☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : _____

Name : _____

Date : ____/____/____

Sub.: Revised Guide Line Rates for Waterproofing Works

Engineers / supervisors shall wherever possible determine the quantum of work and repair an estimate using the guideline rates, after which lumpsum amount for the work shall be fixed.

Sl.No	Description	Rate	Units
1.	Overhead tank – surface cleaning, I coat water proof plaster with RBR & IWP, pressure grouting, Finish coat plaster with RBR & IWP. Rate includes labour & lifting charges. For old tanks chipping cost not included.	25.00	per sft
2.	Chipping cost for old tank – labour, cleaning & removal of debris	16.00	per sft
3.	Slope Roof: surface cleaning, I coat water proof plaster with RBR & IWP, pressure grouting, finish coat plaster with RBR & IWP, semi-smooth finish as top coat. Rate includes labour & lifting charges. Upto I & II floors only.	17.00	per sft
4.	Terrace (upto 25 ft height): surface cleaning, application of SBR cement slurry, baby chips mortar with drain slopes mixed with IWP, application of SBR cement slurry, finished coat with mortar mixed with IWP with neat cement slurry final finish & false lines. Rate includes labour & lifting charges. For bungalows up to II floors	18.00	per sft
5.	Terrace : Same as above. For apartments upto stilt + 5 floors – add lift charges LS for all floors For apartments upto stilt + 8 floors – add lift charges LS for all floors	1.50/- 2.50/-	per sft
6.	Cellar floor: Box method with shabad stone. Surface preparation, fix stone, rough plaster with RBR, fill gaps with cement slurry with grout add mixture. Stone to be provided by Builder.	26.00	per sft
7.	Cellar side walls: surface cleaning, I coat water proof plaster with RBR & IWP, pressure grouting, Finish coat plaster with RBR & IWP. Rate includes labour & lifting charges.	18.00	per sft
8.	Lift pit water proofing by box method as in serial no. 6 above. Lift pit upto size 7 ft x 7 ft x 7 ft.	12,000/-	per lift pit
9.	Sunken Bathroom: surface cleaning, then apply Hyseal, I coat water proof plaster with RBR & IWP, Pack holes with RBR, fill with brickbat, finish coat plaster with RBR & IWP with 9" above SFL on to the side walls. Rate includes labour & lifting charges. For bathroom larger than 8 ft X 6 ft. add @ of Rs. 20 per sft on floor area.	1,800/-	per bathroom
10.	Bathroom (not sunken with core cutting): surface cleaning, Pack holes with Epoxy/ latex bonding agent & micro concrete, then apply Hyseal, I coat water proof plaster with RBR & IWP upto 9" on to the side walls. Rate includes labour & lifting charges. For bathroom larger than 8.5 ft X 4 ft. add @ of Rs. 15 per sft on floor area.	2,000/-	Per bathroom
11.	Wash area & Utility areas(with core cutting): surface cleaning, Pack holes with Epoxy/ latex bonding agent & micro concrete, then apply Hyseal, I coat water proof plaster with RBR & IWP upto 9" on to the side walls. Rate includes labour & lifting charges. For areas larger than 50 sft add @ of Rs. 15 per sft on floor area	1,800/-	per utility
12.	Hole packing (for core cutting) in balconies and common passages: Pack holes with Epoxy/ latex bonding agent & micro concrete. For 3" /4" PVC pipes and for nahni trap.	200/-	each