

PURCHASE DIVISION,
Advice for approval for credit to contractor



Date:	25/11/2021	Prepared by:	T.D. Murthy
WO no.	81715	WO date.	18/10/2021
Contractor Name	Yousuf Ali	WO amount - A	Rs. 1,08,069/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	4 th floor Club House		
Request for payment date	10/11/2021	Request for payment amount - B	Rs. 86,292/- ✓
GST on bills - C	Rs. 15,533/-	Total D = B + C	Rs. 1,01,825/- ✓
Work done from	20/10/2021	Work done to	27/10/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	316	20/11/2021	Rs. 1,01,825/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,01,825/- ✓
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. 1,01,825/- ✓
Amount J - Difference A-B (should be nil)			Rs. 21,777/-
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. 54,035/- ☐ No		
Payment - due date	29/11/2021		
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	25/11/21	26/11/2021	26/11/2021
APPROVED BY of bill 26 NOV 2021 SOHAM MODI MANAGING DIRECTOR			

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/-

TAX INVOICE

Cell: 9885864330

**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.

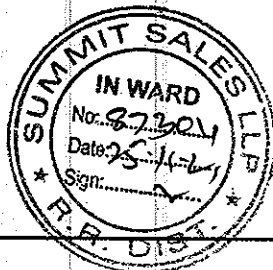
Phone: _____

GSTIN: 36AABCM4761E12M

Invoice No. 316 Date : 20/11/2021

P.o. No. 81715 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Plane False ceiling AT Club House 4th Floor				
1	Plane False ceiling	—	1717	36	61812=00
2	Vertical. —	—	680	36	24480=00



Total Amount Before Tax	86292=00
CGST % 9	7766=28
SGST % 9	7766=28
IGST % —	—
Grand Total	101,825=00

For YOUSUF ALI

Authorized Signatory

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

Sl. No. - site bills register		986		Date - site bills Register		10-11-2021	
Company Name:		MPL		Site:		may Bawer platinum	
Name of Contractor		Yousuf Ali					
Nature of work		False ceiling					
Work done		From Date		To Date			
Villa/Flat/block no.		Qty.		Rate		Units	
No.				Amount		Contractors bill no	
1. False ceiling work at u/s house 4th floor		1.77=00		36.00		Sft	
2.							
3.							
4.							
5.							
6. Vertical		680=00		36.00		Sft	
7.							
8.							
9.							
10.							
11.							
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		81715		PO/WO date:		18-10-2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED BY			
Date: 10/11/2021		Date: 12/11/21		Date: 13 NOV 2021			
Sign: [Signature]		Sign: Nagalwan		Sign: SOHAM MODI MANAGING DIRECTOR			
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. When submitted, it shall be valid for 3 months.							

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	MPP								
Project	May Flower Patnam								
Work Description	False Ceiling Work at club house 4th floor								
Name of the Contractor	Yousuf Ali								
Prepared By	K- Narendra Reddy								
Date	10-11-2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	False Ceiling Work at club house 4th floor	Club house 4th floor	17.00	8.00	1.00	1.00	136 sft		
	False ceiling at club house		24.00	18.00	1.00	1.00	432 sft		
			33.00	33.00	1.00	1.00	1089 sft		
		Cut out	12.00	5.00	1.00	1.00	80 sft		1717
		Verticals	680.00	1.00	1.00	1.00	680 rft		680

Purchase Order



81715

18.10.21 2:06:31

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18-10-2021 15:59:31

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

Mr. Yousuf Ali
#2-2-50/A/1, Rahat Nagar, Amberpet, Hyderabad - 500013

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	81715	178096
Doc Date	18-10-2021	
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	2,544.00	36.00	0.00	18.00	108,069.12
Rupees : One Lakh(s) Eight Thousand Sixty Nine and Paise Twelve Only.					Total Order Value ... 108,069.12

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 7 days.
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. 54,035/- 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 4th floor Club House purpose.
Completion Date	Work to be completed in 4 days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

20/10/2021

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name :

Date : _/_/

Requisition Form

1335

Company Name:		Modi Properties Pvt Ltd		Date:		14-10-2021	
Site & Phase :		May Flower Platinum		Time:		16:45	
Supplier		Yousuf Ali		Req.No.		178096	
Material required before date:		16-10-2021		ID No.		70331	
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		2544	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards 4 th floor club house false ceiling work.							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign. & Date		14-10-2021		Sign. & Date			

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

APPROVED
4 OCT 2021
P. PRAZHAKAR
Sr. MANAGER PURCHASE