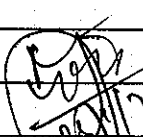


PURCHASE DIVISION,
Advice for approval for credit to contractor

(M) (R)

Date:	25/11/2021	Prepared by:	T.D. Murthy
WO no.	81329	WO date.	06/10/2021
Contractor Name	Anand Waterproofing Works	WO amount – A	Rs. 3,11,520/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Waterproofing works		
Villa/flat/block no.	TOTLOT		
Request for payment date	10/11/2021	Request for payment amount – B	Rs. 2,87,094/- ✓
GST on bills – C	-	Total D = B + C	Rs. 2,87,094/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	135	10/11/2021	Rs. 2,87,094/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,87,094/- ✓
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. 2,87,094/- ✓
Amount J – Difference A-B (should be nil)			Rs. 24,426/-
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	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	25/11/2021	26/11/2021	26/11/2021
APPROVED BY 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/-

TIN NO. : 36661200515

CASH CREDIT BILL

: 9885055344

©: 9246808454

: 040-65263092

To 135
mode properties Pvt LTD**ANAND WATER PROOFING WORKS**

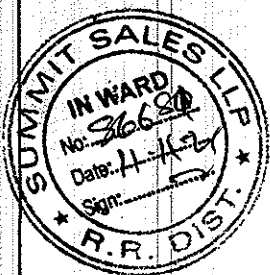
Spl. In : Low Cost Constructions & All Water Proofing Systems

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

36 AACN761EJZHDate 10/11/2021Your work Order No. 81329 Date 06/10/2021 Our D.C. No. _____ Date _____

Documents sent through _____

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps.
①	TOT-LOT Waterproofing work	12,558.00	22.00	2,76,294.00	00
②	Hoiler packing work	48.00	225.00	10,800.00	00
				00	00
				TOTAL	2,87,094.00/-



GST 0%

Rupees: Two Lakhs Eighty Seven Thousand Ninety Four Rupees Only/-

For Anand Water Proofing Works

[Signature]

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

Sl. No. - site bills register	983	Date - site bills Register	10/11/2021
Company Name:	MPL	Site:	MFP
Name of Contractor	Anandharpooing		
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.	TOT-LOT Water					
2.	proofing work	12,558.86	22.00	Sq/-	2,76,294.00/-	
3.						
4.	Work packing	48.00	225.00	Nos	10,800.00/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.						
Total:					2,87,094.00/-	

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: 10/11/2021

Date: 12/11/21

Date:

Sign: *[Signature]*

Sign: *[Signature]*

Sign:

13 NOV 2021

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate bills are not required for turnkey jobs where guideline rates are clearly given.

[illegible]

Purchase Order

Page(s) 1 Of 1

06-10-2021 13:58:58



81329

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	81329	178053
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 Tot Lot area	12,000.00	22.00	0.00	18.00	311,520.00
Rupees : Three Lakh(s) Eleven Thousand Five Hundred Twenty Only.					Total Order Value . . . 311,520.00

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 TOT LOT 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

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

Name : 66/10/2021

Name : _____

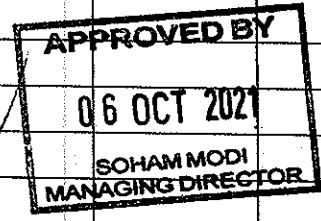
Date : ____/____/____

Requisition Form

1207

Company Name:	Modi Properties Pvt Ltd	Date:	04.10.2021
Site & Phase :	May Flower Platinum	Time:	12:30
Supplier	Anand Waterproofing	Req.No.	178053
Material required before date:	08.10.2021	ID No.	69998

No	Description	Size	Quantity	Units	Inward No	Date
1	Waterproofing		12000.00	Sft		
2						
3						
4						
5						
6	NOTE: Work order to be issued to Anand Waterproofing					
7						
8						
9						
10						



Remarks: Towards Waterproofing for TOT-LOT 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

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	81329	178053
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 Tot Lot area	12,000.00	22.00	0.00	18.00	311,520.00
Rupees : Three Lakh(s) Eleven Thousand Five Hundred Twenty Only.					Total Order Value . . . 311,520.00

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 TOT LOT 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 DIRECTOR

For **Modi Properties Pvt.Ltd.**
Authorised Signatory

Name : _____

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

Name : _____

Date : ____/____/____

Circular no. 848(E)

Date: 24-09-2021

Sub.: Revised Guide Line Rates for Waterproofing Works

Engineers / supervisors shall wherever possible determine the quantum of work and prepare 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.	30.00	per sft
2.	Chipping cost for old tank – labour, cleaning & removal of debris	20.00	per sft
3.	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	22.00	per sft
4.	Terrace : Same as above. For apartments upto parking + 5 floors – add lift charges LS for all floors For apartments upto parking + 10 floors – add lift charges LS for all floors	3.00/- 5.00/-	per sft
5.	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.	20.00	per sft
6.	RCC lift pit water proofing – with pressure grouting and screeding. Lift pit upto size 7 ft x 7 ft x 7 ft.	7,500/-	per lift pit
7.	RCC lift pit water proofing – with pressure grouting and screeding. Lift pit of larger sizes.	10,000/-	per lift pit
8.	Bathroom (not sunken with core cutting): surface cleaning, hole packing, one coat water proof plaster with RBR & IWP upto 9” on to the side walls and upto 12” on external wall (where required). Rate includes labour & lifting charges. For bathroom larger than 8.5 ft X 4 ft. add @ of Rs. 15 per sft on floor area.	2,500/-	Per bathroom
9.	Wash area & Utility areas(with core cutting): surface cleaning, hole packing, one 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	2,000/-	per utility
10.	Hole packing (for core cutting) in balconies and common passages. For 3” /4” PVC pipes and for nahni trap.	225/-	each
11.	Sump & Swimming pool (RCC) – pressure grouting, one coat water proof plaster with RBR & IWP, finish coat plaster with RBR & IWP. Rate includes labour & lifting charges.	30/-	per sft
12.	Cellar walls (RCC) – pressure grouting, one coat water proof plaster with RBR & IWP, finish coat plaster with RBR & IWP. Rate includes labour & lifting charges.	20/-	per sft

13.	Small Job works (Less than Rs. 2,500/-) 1 Mason + 1 helper with tools & conveyance – Chemical cost as per actual	1,500/-	per day
14.	Expansion joints filling with polysulphide filler upto 1" width, turnkey job with 3 years warranty	900/-	running meter
15.	Expansion joint treatment at terrace by torch on membrane. Process includes surface cleaning, application of Pumer (Butamin base), fixing of Dr. Fixit Torch – on membrane, pouring of hot melt adhesive over the membrane and trowelling for required finish. 4mm double layer 4mm single layer	70/- 60/-	Per sft Per sft
16.	Grouting in RCC or walls for repair of leakage. Making holes, fixing pipe in holes, pumping with cement slurry/chemical, removal and packing of holes/pipes. For minor works with less than 20 points For larger works greater than 20 points and less than 200 points For more than 200 points	150/- 100/- 80/-	Per point

Lumpsum rates for water proofing works for Villa projects shall be as follows:

S. No.	Type of house (with or without sunken slabs)	Lumpsum Amount per villa
1.	Simplex villa	Rs. 20,000/-
2.	Duplex villa	Rs. 25,000/-

Notes:

1. Rates are for turn-key jobs. Cement metal, chips & sand to be supplied by Builder. Labour chemical etc. to be provided by Contractor. Lift charges included in above rates.
2. Billing to be given as per Intl memo no. 912/77.
3. Abbreviations:
 - a. RBR: Roof Bond Repair
 - b. IWC: Integral waterproofing Compound
 - c. SBR: Styrene Butadiene Rubber
4. Rates applicable for:
 - a. All works taken up after 24-09-2021.
5. Guarantee – 2 years – contractor to repair at their cost.
6. GST extra – only if bill is provided. Otherwise make voucher payment without GST.

Soham Modi.