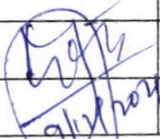
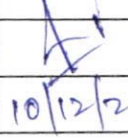


PURCHASE DIVISION,
Advice for approval for credit to contractor

(2)

Date:	09/12/2021	Prepared by:	T.D. Murthy
WO no.	80775	WO date.	22/09/2021
Contractor Name	Abdul Aziz	WO amount – A	Rs. 1,57,176/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	B- 302 & 502.		
Request for payment date	25/11/2021	Request for payment amount – B	Rs. 1,10,664/-
GST on bills – C	Rs. 19,920/-	Total D = B + C	Rs. 1,30,584/-
Work done from	15/10/2021	Work done to	16/11/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	013	04/12/2021	Rs. 1,30,584/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,30,584/-
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. 1,30,584/-
Amount J – Difference A-B (should be nil)			Rs. 46,512/-
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. 78,588/- ☐ No		
Payment – due date	13/12/2021		
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	9/12/2021	10/12/2021	11 DEC 2021
APPROVED BY 11 DEC 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/-

ABDUL AZIZ

TAX INVOICE CASH / CREDIT

Cell : 9908194281
9182242690**ABDUL AZIZ**

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AYAPA9482A2ZQ

Pan No. AYAPA9482A

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. :

Invoice Date :

Date of Supply : 04/12/2021

PO No. & Date : 80775

Details of Receiver / Billed to :

Name : Modi Properties PVT LTD.

Address : Mallapur

Buyer GSTIN : 36AABCMH761E1ZM

State : Telangana Code : 36

Details of Delivery Address :

Name :

Address :

Buyer GSTIN :

State : Code :

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1.	Gypsum false ceiling B- 302, 502	998391	3074	36	1,10,664/-

Total Invoice Amount : (In words) One lakh thirty
Thousand five hundred eighty four onlyGoods once sold will not be taken back.
Our responsibility ceases once delivery made.

Total Amount Before Tax 1,10,664

Add CGST @ 9% 9959

Add SGST @ 9% 9959

Add IGST @ %

Total Amount GST 19,920

Total Amount After Tax 1,30,584/-

GST Payable on Reverse Charge

For **ABDUL AZIZ**

CP: 65394, 65390

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

Sl. No. -- site bills register		1014		Date - site bills Register		25/11/2021	
Company Name:		MPL		Site:		May Flower platform	
Name of Contractor		A2i2					
Nature of work		False ceiling work					
Work done		From Date		15/10/2021		To Date 16/11/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False Ceiling work						
2.	B-302 & B-502						
3.	(2140 SH+flats)						
4.	Plain ceiling	1188x2	36	SH	85.536 = P		
5.	Vertical	349x2	36	SH	25,128 = P		
6.	Sub total				1,10,664 = P		
7.	GST 18%				19,920 = P		
8.							
9.							
10.							
11.	Total:				1,30,584 = P		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		80775		PO/WO date:		22/9/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 25/11/2021		Date: 27/11/21		Date: 29 NOV 2021			
Sign: [Signature]		Sign: Nagalaxoni		Sign: SOHAM MODI			

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.

Contractor Name: A2i2

MEASUREMENT SHEET		Company Name		MPPI		Approved					
Project		May Flower Patnam									
Work Description		False Ceiling Work at Flats - B-302, B-502-Luxury Flats									
Name of the Contractor		Aziz									
Prepared By		K. Narendra Reddy									
Date		25-11-2021									
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total	
		False Ceiling Work at Flats - B-302, B-502-Luxury Flats		Length	Width	Height	Nos.	Quantity	Units		
1	False ceiling Flat No. B-302	Drawing		17.00	11.00	1.00	1.00	187.00	sft		
		Passage		19.00	4.50	1.00	1.00	85.50	sft		
		Dining		11.50	11.00	1.00	1.00	126.50	sft		
		Living		11.50	11.50	1.00	1.00	132.25	sft		
		Cut out		4.00	2.00	1.00	1.00	8.00	sft		
		Master Bed Room		12.00	11.50	1.00	1.00	138.00	sft		
		Cut out		10.00	1.00	1.00	4.00	40.00	sft		
		Dressing		5.50	2.00	1.00	1.00	11.00	sft		
		Bedroom 1		6.00	5.00	1.00	1.00	30.00	sft		
		Guest Bed Room		12.00	10.50	1.00	1.00	126.00	sft		
		Childrent Bed Room		11.00	10.50	1.00	1.00	115.50	sft		
		Puja Room		14.00	12.00	1.00	1.00	168.00	sft		
				5.00	4.00	1.00	1.00	20.00	sft	1188	
		Drawing									
		Vertical		120.00	1.00	1.00	1.00	120.00	Rft		
		passage									
		Vertical		45.00	1.00	1.00	1.00	45.00	Rft		
		Cut out		4.00	2.00	1.00	1.00	8.00	sft		
		Vertical		44.00	1.00	1.00	1.00	44.00	Rft		
		Dining									
		vertical		44.00	1.00	1.00	1.00	44.00	Rft		
		Living									
		vertical		80.00	1.00	1.00	1.00	80.00	Rft		
		Cut out		4.00	2.00	1.00	1.00	8.00	sft	349	

False Ceiling Work at Flats - B-302, B-502-Luxury Flats

[illegible]

ESTIMATE SHEET

[illegible]

Purchase Order

Page(s) 1 Of 1

22-09-2021 15:28:10



80775

14.09.21 11:35:46

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. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 36AYAPA9482A2ZQ

9908194281

Doc No	80775	177996
Doc Date	22-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

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	3,700.00	36.00	0.00	18.00	157,176.00
Total Order Value . . .					157,176.00

Rupees : One Lakh(s) Fifty Seven Thousand One Hundred Seventy Six Only.

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. 78,588/- 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 Luxury flat no. B- 302 & 502.
Completion Date	Work to be completed in 4 days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	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

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		15-09-2021	
Site & Phase :		May Flower Platinum		Time:		10.30	
Supplier		Aziz		Req.No.		177996	
Material required before date:		18-09-2021		ID No.		69359	

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain False ceiling		3700	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards B-302, B-502 luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	15-09-2021	Sign. & Date	

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

APPROVED BY
20 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

18-09-2021 12:44:27

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

Mr. Abdul Aziz Ansari
Borabanda, Hyderabad.

GSTIN 36AYAPA9482A2ZQ

9908194281

Doc No	80775	177996
Doc Date	18-09-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz Ansari

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	3,700.00	36.00	0.00	18.00	157,176.00
Total Order Value . . .					157,176.00

Rupees : One Lakh(s) Fifty Seven Thousand One Hundred Seventy Six Only.

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 7days.
- 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. 78,588/- to be pay vide cheque no. , dt.
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- Measurment** 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 MDs APPROVAL

- ☒ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☐ Approval for technical details/clarification.
- ☐ Replenishing SSSLP stock
- ☐ Other

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

18/09/2021

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name :

Date : _/_/