

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		24/12/21		Prepared by:		910mm	
WO no.		83418		WO date.		08/12/21	
Contractor Name		Yousuf Ali		WO amount - A		182,664/-	
Firm/Company		MPPCL		Project name		Mayflower platinum	
Nature of work							
Gypsum false ceiling plain							
Villa/flat/block no.							
Phase false ceiling work B-1002, C-1002, C-1003							
Request for payment date		15/12/21		Request for payment amount - B		145332.24/-	
GST on bills - C		26,159.76/-		Total D = B + C		171,492/-	
Work done from		28/11/21		Work done to		10/12/21	
Sl. No	Bill No.	Bill date		Bill amount			
1.	332	23/12/21		171,492/-			
2.							
3.							
4.							
Amount E - Bills total						171,492/-	
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)						171,492/-	
Amount J - Difference A-B (should be nil)						37331.76/-	
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 91,332/-			
Payment - due date							
Remarks: Estimate and measurement sheet is enclosed. Please check advances and release the balance payment.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:	910mm						
Date	24/12/21		24/12/21				

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. LTDAddress: Hyderabad.

Phone: _____

GSTIN: 36AABCMH761E1ZMInvoice No. 332 Date: 23/12/2021P.o. No. 83418 Date: _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
	Plane false ceiling work B-1002 C-1002-C1003				
1	Plane false ceiling work	—	2782	36	100152=00
2	Vertical	—	1255	36	45180=00
					
Total Amount Before Tax					1,45,332=00
CGST % 9					13,079=80
SGST % 9					13,079=80
IGST % —					—
Grand Total					1,71,492=00

For **YOUSUF ALI**

 Authorized Signatory

TP: 65898 to 65900

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

Sl. No. - site bills register	1054	Date - site bills Register	15-12-2021			
Company Name:	MPL	Site:	may flower platform			
Name of Contractor	Yousuf Ali					
Nature of work	false ceiling work					
Work done	From Date	To Date				
	28-11-2021	10-12-2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False ceiling work at Flats - B102, C-102					
2.	C-1003 Luxury Flats					
3.	plain false ceiling	1.188	36	sft	42,768=00	
4.	verticals	349	36	sft	12,564=00	
5.	plain false ceiling	797	36	sft	28,692=00	
6.	verticals	453	36	sft	16,308=00	
7.	plain false ceiling	797	36	sft	28,692=00	
8.	verticals	453	36	sft	16,308=00	
9.	CNST				26,154.76	
10.						
11.	Total:				1,71,492=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.	83418		PO/WO date:		8/12/2021	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 15/12/2021	Date: 16/12/21	Date: 16 DEC 2021
Sign: [Signature]	Sign: Nagalakshmi	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. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

contractor Sign: Yousuf Ali

[illegible]

2	False ceiling- C-1002 -1500 sft	Drawing							
		Dining	12 25	11 00	1 00	1 00		135 sft	
		Master Bed Room	16 50	10 00	1 00	1 00		165 sft	
		Dressing	13 50	12 00	1 00	1 00		162 sft	
		Children Bed Room	9 00	5 00	1 00	1 00		45 sft	
		Guest Bed Room	12 00	10 50	1 00	1 00		126 sft	
			10 50	10 00	1 00	1 00		105 sft	
		passage	4 50	1 50	1 00	1 00		7 sft	
			12 00	4 00	1 00	1 00		48 sft	
	Verticals	Drawing							793
		Vertical	132 00	1 00	1 00	1 00		132 Rft	
		Dining							
		Cut out	7 00	1 50	1 00	1 00		11 Rft	
		vertical	177 00	1 00	1 00	1 00		177 Rft	
		Rafters	129 00	1 00	1 00	1 00		129 Rft	
		cut out	3 50	1 25	1 00	1 00		4 Rft	
		Total Verticals							453
3	False ceiling- C-1003 -1500 sft	Drawing	12 25	11 00	1 00	1 00		135 sft	
		Dining	16 50	10 00	1 00	1 00		165 sft	
		Master Bed Room	13 50	12 00	1 00	1 00		162 sft	
		Dressing	9 00	5 00	1 00	1 00		45 sft	
		Children Bed Room	12 00	10 50	1 00	1 00		126 sft	
		Guest Bed Room	10 50	10 00	1 00	1 00		105 sft	
			4 50	1 50	1 00	1 00		7 sft	
		passage	12 00	4 00	1 00	1 00		48 sft	
									793
	Verticals	Drawing							
		Vertical	132 00	1 00	1 00	1 00		132 Rft	
		Dining							
		Cut out	7 00	1 50	1 00	1 00		11 Rft	
		vertical	177 00	1 00	1 00	1 00		177 Rft	
		Rafters	129 00	1 00	1 00	1 00		129 Rft	
		cut out	3 50	1 25	1 00	1 00		4 Rft	
		Total Verticals							453

ESTIMATE SHEET						Approved	
Company Name:		MPPI					
Project:		May Flower Patinum					
Work Description:		False Ceiling Work at Flats - B-1002, C-1002,C-1003-Luxury Flats					
Name of the Contractor		Yousuf Ali					
Prepared By		K. Narender Reddy					
Date:		15-12-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	False Ceiling Work at Flats - B-1002, C-1002,C-1003-Luxury Flats						
1	false ceiling	Plain false ceiling	1,188 00	sft	36 00	42,768 00	
	B-1002	verticals	349 00	sft	36 00	12,564 00	
							55332
		GST				9,959 76	
		Total					65292
2	false ceiling	Plain false ceiling	797 00	sft	36 00	28,692 00	
	C-1002	verticals	453 00	sft	36 00	16,308 00	
							45000
		GST				8,100 00	
		Total					53100
3	false ceiling	Plain false ceiling	797 00	sft	36 00	28,692 00	
	C-1003	verticals	453 00	sft	36 00	16,308 00	
							45000
		GST				8,100 00	
		Total					53100
		Total Amount					171492
Amount in words One Lakh Seventy One Thousand Four Hundred and Ninety Two rupees only							

Purchase Order



83418

09.12.21 3:16:08

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10-12-2021 14:09:53

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	83418	178216
Doc Date	08-12-2021	
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	4,300.00	36.00	0.00	18.00	182,664.00
Total Order Value . . .					182,664.00
Rupees : One Lakh(s) Eighty Two Thousand Six Hundred Sixty Four 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 4days.
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. 91,332/- 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 flat no. B-1002 & C-1002,1003.
Completion Date	Work to be completed in 4days. 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	'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Name :

Date : _/_/

Requisition Form

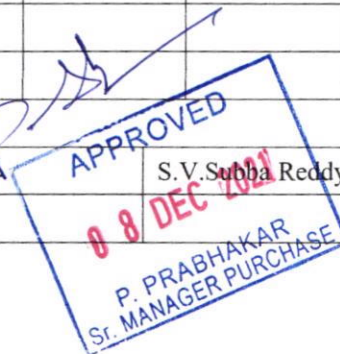
Company Name:	Modi Properties Pvt Ltd	Date:	04.12.2021
Site & Phase :	May Flower Platinum	Time:	05:20
Supplier	Young Ali	Req.No.	178216
Material required before date:	8.12.2021	ID No.	71798

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain false ceiling		4300	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: Towards B 1002, C 1002, C 1003 flats use purpose

Prepared By	N.subhash	Approved by	S.V. Subba Reddy
Sign.& Date	04.12.2021	Sign. & Date	

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



Estimate/Draft PO

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08-12-2021 14:26:01

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

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

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	83418	178216
Doc Date	08-12-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Yousuf Ali

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					182,664.00

Rupees : One Lakh(s) Eighty Two Thousand Six Hundred Sixty Four Only.

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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 4days.
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.
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Completion Date	Work to be completed in 4days. 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 MDs APPROVAL

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

For **Modi Properties Pvt.Ltd.**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Date : __/__/__