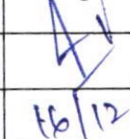
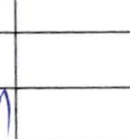


→ Doc to be taken from
PDC Accountant

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	09/12/2021	Prepared by:	T.D. Murthy
WO no.	73741	WO date.	11/01/2021
Contractor Name	Yousuf Ali	WO amount – A	Rs. 44,132/-
Firm/Company	B and C Estates	Project name	Mayflower Grande
Nature of work	False Ceiling		
Villa/flat/block no.	Club House, Corridors, Staircase		
Request for payment date	10/11/2021	Request for payment amount – B	Rs. 35,700/-
GST on bills – C	Rs. 6,426/-	Total D = B + C	Rs. 42,126/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	321	01/12/2021	Rs. 42,126/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 42,126/-
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. 42,126/-
Amount J – Difference A-B (should be nil)			Rs. 8,432/-
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	13/12/2021		
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	9/12/2021	16/12/2021	

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. B and C STATES.

Address: Hyderabad.

Phone: _____

GSTIN: 36AAHFB7046A1ZT

Invoice No. 321 Date : 01/12/2021

P.o. No. 73741 Date : _____

S.No.	PARTICULARS	HSN Code	Quantity	Rate	Amount
1	False Ceiling Work expansion Joints Plane False Ceiling —	—	1050	34	35700=00



Total Amount Before Tax 35700=00

CGST % 9 3213=00

SGST % 9 3213=00

IGST % — —

Grand Total 42126=00

For **YOUSUF ALI**

Y Y Y
Authorized Signatory

70/19905

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

Sl. No. - site bills register		Date - site bills Register		10-11-2021	
Company Name:		BNC		Site: MFCN.	
Name of Contractor		Yash At			
Nature of work		false ceiling			
Work done		From Date			To Date

Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	false ceiling					
2.	miscellaneous					
3.	work at					
4.	expansion joints					
5.	plain false					
6.	ceiling	1,050=00	34.00	Sft	35,700=00	
7.						
8.	CST 18%				6,426=00	
9.						
10.						
11.	Total:				42,126=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.	73741	PO/WO date:	11-01-2021

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by APPROVED BY
Date: 10/11/2021	Date: 18/11/21	Date: 18 NOV 2021
Sign: <i>[Signature]</i>	Sign: Nagalaxm	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 certifying the bill 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.

False Ceiling Work at Grande

MEASUREMENT SHEET			Approved						
Company Name			B & C Estates						
Project			May Flower Grande						
Work Description			False Ceiling Miscellenous Work at expansion joints						
Name of the Contractor			Yousuf Ali						
Prepared By			R. Ashok						
Date			10-11-2021						
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	False Ceiling Miscellenous Work at expansion joints								
1	False ceiling	False Ceiling Miscellenous Work at expansion joints of C and D blocks & Club House & Swiwwwing pool Cut out	1,050.00	1.00	1.00	1.00	1050	sft	
									1050

ESTIMATE SHEET						Approved	
Company Name	B & C Estates						
Project	May Flower Grande						
Work Description	False Ceiling Miscellenous Work at expansion joints						
Name of the Contractor	Yousuf Ali						
Prepared By	R. Ashok						
Date	10-11-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	False Ceiling Miscellenous Work at expansion joints						
1	false ceiling	Plain false ceiling	1.050 00	sft	34.00	35,700.00	
							35700
		GST				6,426.00	
		Total					42126
Amount in words Forty Two Thousand One Hundred and Twenty Six rupees only							

Purchase Order

Page(s) 1 Of 1

09-12-2021 15:12:49

Original / Office Copy / Purchase Div.Copy

From Company : **B and C Estates**
5-4-187/3&4 II floor, M G Road, Secunderabad 500003
G S T No. : 36AAHFB7046A1ZT

Supplier Details

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

GSTIN 36AFBPY8773N1ZE

9885864330

Doc No	73741	182517
Doc Date	11-01-2021	
Quote No	Nil	
Quote Date	30-06-2020	
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	1,100.00	34.00	0.00	18.00	44,132.00
Total Order Value . . .					44,132.00

Rupees : Fourty Four Thousand One Hundred Thirty Two Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	May Flower Grande Sy.no.191, Mallapur Main Road, Hyderabad -500076 Phone. Contact no. :9502211011 - (Mr. V.Ravi-admin)
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Club House, corridors, staircase work purpose.
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	

bill not received
16/12/21

For **B and C Estates**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mr. Yousuf Ali**

Date : _/_/_

Requisition Form

CAV

(10) + (2) + (38)

Company Name:		BNC		Date:		08.01.2021	
Site & Phase :		MFG		Time:		10:30	
Supplier				Req. No.			
Material required before date:		Urgent		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling plain(Gypsum)		1100	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks : For club house ,corridors,staircases false ceiling work purpose.							
Prepared By		sobhanbabu		Approved by			
Sign.& Date		08.01.2021		Sign. & Date			

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