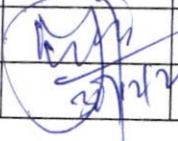
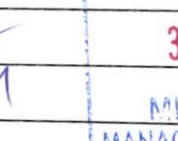
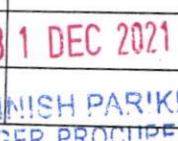
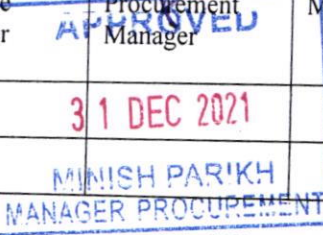
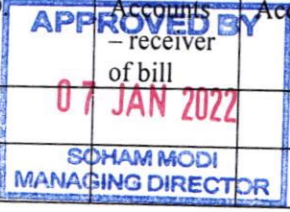


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/12/2021	Prepared by:	T.D. Murthy
WO no.	81398	WO date.	06/10/2021
Contractor Name	Abdul Aziz	WO amount – A	Rs. 1,42,308/-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	False Ceiling		
Villa/flat/block no.	Part 2 - 5 th floor corridors		
Request for payment date	20/12/2021	Request for payment amount – B	Rs. 1,22,688/- ✓
GST on bills – C	Rs. 22,084/- ✓	Total D = B + C	Rs. 1,44,772/- ✓
Work done from	20/10/2021	Work done to	10/11/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	018	30/12/2021	Rs. 1,44,772/- ✓
2.			-
3.			-
4.			-
Amount E - Bills total			Rs. 1,44,772/- ✓
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. 1,44,772/- ✓
Amount J – Difference A-B (should be nil)			Rs. 19,620/-
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. 71,154/- ☐ No		
Payment – due date			
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			
		 	

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

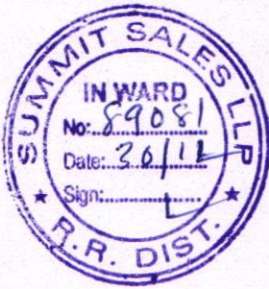
9182242690

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. : 018 Invoice Date : Date of Supply : 30/12/2021 PO No. & Date : 81398			
Details of Receiver / Billed to : Name : Modi Properties PVT LTD Address : Buyer GSTIN: 36AABCM4761E1ZM State: Code:		Details of Delivery Address : Name : Address : Buyer GSTIN: Code:			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Part 2 5th floor	998391	3408	36	1,22,688/-
					
Total Invoice Amount : (Inwords) one lakh forty four thousand seven hundred seventy two only		Total Amount Before Tax 1,22,688/- Add CGST @ 9 % 11,041.9 Add SGST @ 9 % 11,041.9 Add IGST @ % Total Amount GST 22,084 Total Amount After Tax 1,44,772/- GST Payable on Reverse Charge			
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					

For ABDUL AZIZ

TP: 65945

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

Sl. No. - site bills register		1061		Date - site bills Register		20/12/2021	
Company Name:		MPL		Site:		may flower platinum	
Name of Contractor		Abdul Aziz					
Nature of work		False Ceiling					
Work done		From Date		20-10-2021		To Date 10-11-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridor false ceiling - part - 2						
2.	5th floor						
3.	Gypsum ceiling	2505	36/-	Sqr	90,180 = R		
4.	Verticals	903	36/-	Sqr	32,508 = R		
5.							
6.							
7.	Subtotal				1,22,688 = R		
8.	AST 18%				22,084 = R		
9.							
10.							
11.	Total:				1,44,772 = R		
Bill required		YES NO.		GST bill required		YES NO.	
Measurement & estimate sheet:		Required Not required		Measurement & estimate sheet:		Enclosed Not enclosed	
PO/WO no.		81398		PO/WO date:		6/10/2021	
Remarks :							

✓

Approved by Project Manager	Approved by Design Team	Approved by APPROVED BY
Date: 20/12/2021	Date: 21/12/21	Date: 21 DEC 2021
Sign: <i>[Signature]</i>	Sign: Nagulaxmi	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 N/A. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET					Approved				
Company Name:		MPPI							
Project:		May Flower Patinum							
Work Description:		Corridor false ceiling part -2 - block 5th floor							
Name of the Contractor		Abdul Aziz							
Prepared By		K. Narender Reddy							
Date:		20-12-2021							
			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
	Corridor false ceiling part -2 - block 5th floor								
1	corridor false ceiling	B4 corridor	36.00	7.00	1.00	1.00	252	sft	
		B-3 corridor	15.00	7.00	1.00	1.00	105	sft	
		B3-3 to C-6 corridors	80.00	9.00	1.00	1.00	720	sft	
		C-5 corridor	43.00	7.00	1.00	1.00	301	sft	
		C-1 & C4	35.00	18.00	1.00	1.00	630	sft	
		C-2 & C-3	55.00	7.00	1.00	1.00	385	sft	
		C-BLOCK lobby	14.00	8.00	1.00	1.00	112	sft	
									2505
		verticals	903.00	1.00	1.00	1.00	903	Rft	
									903

ESTIMATE SHEET							
Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		Corridor false ceiling part -2 - block 5th floor					
Name of the Contractor		Abdul Aziz					
Prepared By		K. Narender Reddy					
Date:		20-12-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Corridor false ceiling part -2 - block 5th floor						
1	Designer false ceiling	Gypsum ceiling	2,505.00	sft	36.00	90,180.00	
		Verticals	903.00	rft	36.00	32,508.00	
							122688
		GST					22084
		Total					144772
Amount in words - One Lakh Fourty Four Thousand Seven Hundred and Seventy Two Rupees only							

Purchase Order

Page(s) 1 Of 1

06-10-2021 15:33:44



81398

05.10.21 5:00:33

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	81398	178061
Doc Date	06-10-2021	
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	3,350.00	36.00	0.00	18.00	142,308.00
Total Order Value . . .					142,308.00

Rupees : One Lakh(s) Fourty Two Thousand Three Hundred Eight 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. 71,154/- 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 Part 2 - 5th floor corridors 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	

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

Accepted the above Terms And Conditions

For **Mr. Abdul Aziz Ansari**

Name : _____

Name : _____

Date : ____/____/____

1286

Requisition Form

Company Name:		Modi Properties Pvt Ltd		Date:		05-10-2021	
Site & Phase :		May Flower Platinum		Time:		11.30	
Supplier		Aziz		Req.No.		178061	
Material required before date:			08-10-2021		ID No.		70041

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling		3350	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

81398

07/10/2021

Remarks: towards part 2- 5th floor corridor false ceiling work.

Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		05-10-2021		Sign. & Date			

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