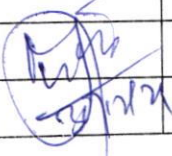


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/12/2021	Prepared by:	T.D. Murthy
WO no.	81399	WO date.	06/10/2021
Contractor Name	Abdul Qadeer	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 - 7 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	10/11/2021	Work done to	22/11/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	010	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 – <u>Rs. 71,154/-</u> ☐ No		
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
Sign:			
Date			
		APPROVED BY 07 JAN 2022 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 QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

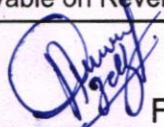
9704902880

ABDUL QADEER

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 : rkenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 010 Invoice Date : Date of Supply : 30/12/2021 PO No. & Date : 8/399			
Details of Receiver / Billed to : Name : Modi Properties PVT LTD Address : Buyer GSTIN : 36AABCM4761E1ZM 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 Part 2 7th floor corridor	998391	3408	36	1,22,688/-
					
Total Invoice Amount : (In words) One Lakh fourty four thousand Seven hundred Seventy two only		Total Amount Before Tax Add CGST @ 9 % Add SGST @ 9 % Add IGST @ % Total Amount GST Total Amount After Tax GST Payable on Reverse Charge			1,22,688/- 11,041.9 11,041.9 22,084 1,44,772
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		 For ABDUL QADEER			

181 65946

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

Sl. No. - site bills register		1062		Date - site bills Register		20-12-2021	
Company Name:		MPL		Site:		may flower platinum	
Name of Contractor		Abdul Qadeer					
Nature of work		False ceiling					
Work done		From Date		10-11-2021		To Date	
						22-11-2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Corridor false ceiling - Part-2						
2.	7th floor						
3.	Gypsum ceiling	2.505	36/-	Sft	90,180=00		
4.	Verticals	903	36/-	Sft	32,508=00		
5.							
6.							
7.	Subtotal				1,22,688=00		
8.	GST 18%				22,084=00		
9.							
10.							
11.	Total:				1,44,772=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.		81399		PO/WO date:		6/10/2021	
Remarks :							

Approved by Project Manager

Approved by Design Team

Approved by M.D.

Date: 20/12/2021

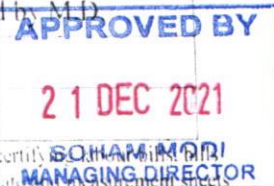
Date: 21/12/21

Date:

Sign: [Signature]

Sign: Nagalakshmi

Sign:



Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying work done 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:	MPPL								
Project:	May Flower Patinum								
Work Description:	Corridor false ceiling part -2 - block 7th floor								
Name of the Contractor	Abdul Qadeer								
Prepared By	K. Narender Reddy								
Date:	20-12-2021								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Corridor false ceiling part -2 - block 7th 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						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Corridor false ceiling part -2 - block 7th floor					
Name of the Contractor		Abdul Qadeer					
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 7th 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



81399

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

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	81399	178062
Doc Date	06-10-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

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 - 7th 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

Name : _____

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Date : ____/____/____

Requisition Form

1287

Company Name:		Modi Properties Pvt Ltd		Date:		05-10-2021	
Site & Phase :		May Flower Platinum		Time:		16:45	
Supplier		Qadeer		Req.No.		178062	
Material required before date:			08-10-2021		ID No.		70042
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		3350	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards part 2- 7th 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.