

PURCHASE DIVISION
Advice for approval for credit to supplier

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Date:	18/01/22	Prepared by	Tanaka	Serial no.	
Supplier name	Abdul qadeer. Supplier & contractors			HO inward no.	1345
Firm/Company	MMRkawkwllp	Project	GHT	HO received date	
PO/WO date	02/09/21	PO/WO No.	80185	Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	011	13/01/22	4,99,394/-	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				4,99,394/-	
Proof of delivery by way of: <input checked="" type="checkbox"/> DCs/bill <input type="checkbox"/> Steel report <input type="checkbox"/> RMC pour report <input type="checkbox"/> Solid block report <input checked="" type="checkbox"/> Installation report					
MRN nos.:		Proof of delivery matches MRN		<input type="checkbox"/> Yes <input type="checkbox"/> No	
Amount B –Other Credits : Transportation charges					
Amount C –Other Debits :					
Amount D (D=A+B-C) – Amount to be credited to the supplier:				4,99,394/-	
Amount E – PO / WO value:				353,858.40/-	
Amount F – Difference (A – E):				145,535.6/-	
Quantity received as per PO /WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input checked="" type="checkbox"/> Short received <input type="checkbox"/> Part received			
Close PO / WO		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No – wait for balance material <input type="checkbox"/> Other			
Payment – due date		24/04/22.			
Remarks: Final Bill. [estimate sheet of measurement enclosed]					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	Tanaka	Sabharwal			
Sign:	Tanaka	[Signature]			
Date	18/01/22.	APPROVED			
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
 2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

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. : 011

Invoice Date : 13/01/2022

Date of Supply :

PO No. & Date : 80185

Details of Receiver / Billed to :

Name : Mehta & Modi Realty Kawkur LLP

Address :

Buyer GSTIN.. 36ABLEN7631F1Z3

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	998391	11756	36	4,23,216



Total Invoice Amount : (Inwords) four lakhs ninty
nine thousand three hundred ninty
four only

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

Total Amount Before Tax 4,23,216

Add CGST @ 9% 30,089

Add SGST @ 7% 30,089

Add IGST @ %

Total Amount GST 76,178.8

Total Amount After Tax 4,99,394

GST Payable on Reverse Charge

For ABDUL QADEER

Purchase Order



27.08.21 3:50:46

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02-09-2021 15:49:39

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details

Abdul Qadeer 14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018 GSTIN 36AAUPQ5292N1ZL 9908194281	Doc No	80185	140746
	Doc Date	02-09-2021	
	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	3,000.00	36.00	0.00	18.00	127,440.00
2 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	4,680.00	41.00	0.00	18.00	226,418.40
Total Order Value . . .					353,858.40

Rupees : Three Lakh(s) Fifty Three Thousand Eight Hundred Fifty Eight and Paise Forty 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. *pendiy*
- Delivery Date** Within 7days.
- Delivery Location** Greenwood Heights
Sy no: 196, Kowkur.
Phone. 040-66335551
- 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. 1,76,929/- 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 Club House(2nd floor to 7th floor).
- Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
- Measurement** 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 **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Date : ___/___/___

1186

Requisition Form - Club house Flase Ceiling work									
Company		MMR KOWKUR LLP		Site & Phast		GHT			
Req. no.		140746		Req. Date		31 August 2021			
Material required before		10 September 2021		ID no.		68911			
Prepared by:		A Suresh		Approved by (sign):					
Flat / Block no:		Club house (2 nd floor to 7 th floor)							
Name of the supplier		Abdul Qadeer							
Required for		6 Floor							
S No.	Item Description	Units	Qty required per villa	No of flats	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Desgin False Ceiling	Sft	780.0	6	4,680.0	-	4,680.0		
2	Plain false ceiling	sft	500.0	6	3,000.0		3,000.0		
	Total		1,280.0		7,680.0		7,680.0		

108/1815 ✓

APPROVED BY
01 SEP 2021
 SOHAM MODI
 MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

31-08-2021 17:00:33

Original / Office Copy / Purchase Div.Copy

From Company : **Mehta & Modi Realty Kowkur LLP**
5-4-187/3&4, II nd floor, MG Road, Soham Mansion, Secunderabad-500003
G S T No. : 36ABLFM7631F1Z3

Supplier Details		Doc No	80185	140746
Abdul Qadeer		Doc Date	31-08-2021	
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018.		Quote No	Nil	
GSTIN 36AAUPQ5292N1ZL		Quote Date	19-07-2021	
9908194281	9908194281	SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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- Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.
- Remarks**

T.D. Mehta
31/8/21

APPROVED BY
01 SEP 2021
SOHAM MODI
MANAGING DIRECTOR

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

For **Mehta & Modi Realty Kowkur LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Qadeer**

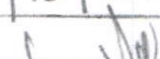
Name : _____

Name : _____

Date : ___/___/___

TP: 66173

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


Sl. No. - site bills register	10176	Date - site bills Register	30/12/2021			
Company Name:	MMARK-UP	Site:	GHT			
Name of Contractor	Abdul Quader					
Nature of work	FINISH CEILING					
Work done	From Date	To Date				
	01/11/2021	30/12/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	CLUB HOUSE	11,756	36/-	2/4	4,23,209	
2.	11 & 11					
3.	plum					
4.						
5.	GST 18%				76,117	
6.						
7.						
8.						
9.						
10.						
11.	Total:				4,99,386	
Bill required	<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		
Measurement & estimate sheet:	<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.	80185		PO/WO date:	02/09/2021		
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M/D.		
Date: 30/12/2021		Date: 30/12/21		Date: ✓		
Sign: 		Sign: Nagalaxmi		Sign: ✓		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, etc. by civil contractors. 3. Wherever not applicable - fill Nil. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
80 DEC 2021
M. SURESH
PROJECT MANAGER

APPROVED BY
81 DEC 2021
SOHAM MODI
MANAGING DIRECTOR


Measurement Sheet										
Company Name:		MMR Kowkur LLP								
Project:		GHT								
Description :		Club house False Ceiling work done measurement details								
Prepared By:		A Suresh								
Date :		22 December 2021								
Name of the Contractor :										
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Club house	Plane False ceiling								
	2nd Floor		17	3	1	5	248	Sft		
		Side	54	1	1	2	109	Sft		
		Vertical	54	1	1	2	145	Sft		
			19	1	1	2	37	Sft		
			17	1	1	8	132	Sft		
		Lobby Area	10	2	1	1	20	Sft		
			8	2	1	1	16	Sft		
		Vertical	6	1	1	2	16	Sft		
			8	1	1	2	21	Sft		
		Hand wash area	10	9	1	1	93	Sft		
		Pantry	24	11	1	1	263	Sft		
							Subtotal A	1,099	Sft	
	PVC False Ceiling	Ser Board	39	17	1	1	649	Sft		
	PVC False Ceiling	Loby Pvc	7	8	1	1	56	Sft		
							Subtotal A	705	Sft	
2	3rd Floor	Plane False ceiling								
			17	3	1	5	248	Sft		
		Side	54	1	1	2	109	Sft		
		Vertical	54	1	1	2	145	Sft		
			19	1	1	2	37	Sft		
			17	1	1	8	132	Sft		
		Lobby Area	10	2	1	1	20	Sft		
			8	2	1	1	16	Sft		
		Vertical	6	1	1	2	16	Sft		
			8	1	1	2	21	Sft		


APPROVED BY
8 0 DEC 2021
A. SURESH
PROJECT MANAGER

	Toilets	7	5	1	1	30	Sft
		7	5	1	1	30	Sft
	L Toilet	9	7	1	1	63	Sft
	G Toilets	11	11	1	1	119	Sft
		7	6	1	1	42	Sft
	Toilets	7	5	1	1	37	Sft
		7	5	1	1	37	Sft
			Sub Total B			1,102	
	Pvc FalseCeiling Hall	39	17	1	1	649	Sft
	Pvc FalseCeiling Lobby PVC	7	8	1	1	56	Sft
			Sub Total B			705	Sft
3	4th Floor						Sft
	Plane False ceiling	17	3	1	5	248	Sft
		54	2	1	1	109	Sft
		54	1	1	2	140	Sft
	vertical	15	1	1	2	40	Sft
		19	1	2	1	37	Sft
		17	1	1	8	132	Sft
	Creche	29	14	1	1	399	Sft
	Vertical	48	2	1	1	96	Sft
		23	1	1	1	23	Sft
		17	1	1	1	17	Sft
		11	1	1	1	11	Sft
	Toilet	11	6	1	1	61	Sft
			SubTotal C			1,311	Sft
	Pvc Hall	39	17	1	1	649	Sft
			Sub Total C			549	Sft
4	5th Floor						Sft
	Plane False ceiling	17	3	1	5	248	Sft
		54	2	1	1	109	Sft
		54	1	1	2	140	Sft


 30 DEC 2020
 A. SURESH
 PROJECT MANAGER

	Vertical		15	1	1	2	40	Sft		
			19	1	2	1	37	Sft		
			17	1	1	8	132	Sft		
Society office	Plane False ceiling		22	14	1	1	312	Sft		
First aid room	Plane False ceiling		12	11	1	1	127	Sft		
			SubTotal D					1,144		
PVC False Ceiling	Pvc Hall		39	17	1	1	649	Sft		
			Subtotal D					649	Sft	
5	6th Floor	Plane False ceiling	17	3	1	5	248	Sft		
			54	2	1	1	109	Sft		
	Vertical		15	1	1	2	40	Sft		
			19	1	2	1	37	Sft		
			17	1	1	8	132	Sft		
Library			34	14	1	1	481	Sft		
	Vertical		24	3	1	1	72	Sft		
			22	1	1	1	22	Sft		
			Subtotal E					1,140	Sft	
PVC False Ceiling		39	17	1	1	1	649	Sft		
PVC False Ceiling	Library pvc		36	3	1	1	108	Sft		
			Subtotal E					757	Sft	
6	7th Floor	Plane False ceiling	17	3	1	4	198	Sft		
			42	2	1	1	84	Sft		
	Vertical		42	1	1	2	109	Sft		
			19	2	1	1	37	Sft		
			17	6	1	1	99	Sft		
Open air lounge	Plane False ceiling		47	14	1	1	652	Sft		
	Vertical		24	4	1	1	96	Sft		
			Subtotal F					1,275		
PVC False Ceiling	Hall pvc		30	17	1	1	495	Sft		
PVC False Ceiling	Pvc open lounge		32	4	1	1	128	Sft		
			Subtotal F					623	Sft	
Total Plane False Ceiling Area is (A+B+C+D+E+F)								7,071	Sft	
Total PVC False Ceiling Area is (A+B+C+D-E+F)								4,685	Sft	
Total Area (a- b)						11,756		Sft		


 8 0 DEC 2021
 PROJECT MANAGER

Estimate Sheet							
Company Name:		MMR KOWKUR LLP			Approved by:		
Project:		GHT			Sign:		
work description:		Club house False Ceiling work done measurement details					
Prepared By :		A Suresh					
Contractor Name :		Abdul Quadeer			Work done to date :10-11-2021		
Date:		29-Dec-2021			work done from date :28-12-2021		
		A		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Club House False Ceiling	11,756	Sft	36	4,23,209		
						4,23,209	


APPROVED BY
30 DEC 2021
A. SURESH
PROJECT MANAGER