

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 4/2/22		Prepared by: T.D. Muneer		Serial no. 2417	
Supplier name: Abdul Aziz				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 9/1/22		PO/WO No: 83417		Scan ID:	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	012	4/2/22	1,93,666-00	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges): 1,93,666-00

Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☒ Installation report

MRN nos.:	Proof of delivery matches MRN	☐ Yes ☐ No
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Amount B – Other Credits : Transportation charges

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier: 1,93,666-00

Amount E – PO / WO value: 2,18,347-00

Amount F – Difference (A – E): -24,681-00

Quantity received as per PO / WO ☒ Yes ☐ Excess received ☐ Short received ☐ Part received

Close PO / WO ☒ Yes ☐ No – wait for balance material ☐ Other

Payment – due date: 7/2/22

Remarks: Estimate and Measurement sheet is attached.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date:	4/2/22				
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. : 012 Invoice Date : Date of Supply : 04/02/2022 PO No. & Date : 83417			
Details of Receiver / Billed to : Name : Modi Properties Pvt. Ltd Address : Buyer GSTIN 36AABCM4761F1ZM 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 B, 902, 903, & C, 905 	99839	4559	36	1,64,124
Total Invoice Amount : (In words) One lakh ninety three thousand six hundred sixty six 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			1,64,124 14,771.16 14,771.16 29,542.32 1,93,666.32
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					

For ABDUL QADEER

Purchase Order



83417

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

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

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	83417	178224
Doc Date	09-12-2021	
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	5,140.00	36.00	0.00	18.00	218,347.20
Total Order Value . . .					218,347.20

Rupees : Two Lakh(s) Eighteen Thousand Three Hundred Fourty Seven and Paise Twenty 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. 1,09,174/- 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- 902,903 & C-905.
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 :

[Signature]
10/12/2021

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name :

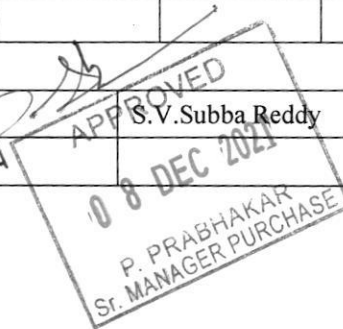
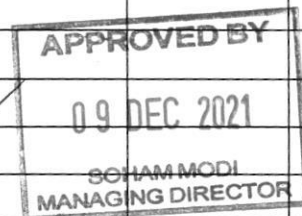
Date : __/__/__

Requisition Form

1526

Company Name:		Modi Properties Pvt Ltd		Date:		07-12-2021	
Site & Phase :		May Flower Platinum		Time:		16:45	
Supplier		Abdul Qadeer		Req.No.		178224	
Material required before date:			09-12--2021		ID No.		71885
No	Description	Size	Quantity	Units	Inward No	Date	
1	False ceiling		5140	sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: towards B-902, B-903, C-905 false ceiling work.							
Prepared By		K.Narender Reddy		Approved by		S.V.Subba Reddy	
Sign.& Date		07-12-2021		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

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

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

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	83417	178224
Doc Date	08-12-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	5,140.00	36.00	0.00	18.00	218,347.20
Total Order Value . . .					218,347.20

Rupees : Two Lakh(s) Eighteen Thousand Three Hundred Fourty Seven and Paise Twenty 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. 1,09,174/- 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- 902,903 & C-905.

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 **Abdul Qadeer**

Name : _____

Date : ____/____/____

TP: 66784 to 66786

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

Sl. No. - site bills register	1098	Date - site bills Register	27-01-2022
Company Name:	MPPPL	Site:	may flower platform
Name of Contractor	Abdul Gadeer		
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 work. B-902					
2.	plan false ceiling	1,188.00	36.00	Sft	42,768.00	
3.	verticals	349.00	36.00	Sft	12,564.00	
4.	B-903					
5.	Gypsum ceiling	930.00	36.00	Sft	33,480.00	
6.	verticals	581.00	36.00	Sft	20,916.00	
7.	C-905					
8.	Gypsum ceiling	930.00	36.00	Sft	33,480.00	
9.	verticals	581.00	36.00	Sft	20,916.00	
10.	CAST 18%				29,541.76	
11.	Total:				1,93,666.00	

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	83417	PO/WO date:	9-12-2021

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27/01/2022	Date: 29/01/22	Date: 31 JAN 2022
Sign:	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 certifying labour bills, bills 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.

MEASUREMENT SHEET									
Company Name	MPPI								
Project	Max Elower Patnam								
Work Description	False Ceiling Work at Flats - B-902 B-903 C-905-Luxury Flats								
Name of the Contractor	Abdul Qadeer								
Prepared By	K. Narendra Reddy								
Date	27-01-2022								
S No.	Item Head	Item Description			Approved			G=Sum of E	
		A	B	C	D	E=AxBxCxD	F	Units	Item Head Total
		Length	Width	Height	Nos.	Quantity			
False Ceiling Work at Flats - B-902 B-903 C-905-Luxury Flats									
1	False ceiling Flat No. B-902								
		Drawing	17.00	11.00	1.00	1.00	187.00	sft	
		Passage	19.00	4.50	1.00	1.00	85.50	sft	
		Dining	11.50	11.00	1.00	1.00	126.50	sft	
		Living	11.50	11.50	1.00	1.00	132.25	sft	
		Cut out	4.00	2.00	1.00	1.00	8.00	sft	
		Master Bed Room	12.00	11.50	1.00	1.00	138.00	sft	
		Cut out	10.00	1.00	1.00	4.00	40.00	sft	
		Dressing	5.50	2.00	1.00	1.00	11.00	sft	
		Bedroom 1	6.00	5.00	1.00	1.00	30.00	sft	
		Guest Bed Room	12.00	10.50	1.00	1.00	126.00	sft	
		Childrent Bed Room	11.00	10.50	1.00	1.00	115.50	sft	
		Puja Room	14.00	12.00	1.00	1.00	168.00	sft	
			5.00	4.00	1.00	1.00	20.00	sft	1188
		Drawing							
		Vertical	120.00	1.00	1.00	1.00	120.00	Rft	
		passage							
		Vertical	45.00	1.00	1.00	1.00	45.00	Rft	
		Cut out	4.00	2.00	1.00	1.00	8.00	sft	
		Vertical	44.00	1.00	1.00	1.00	44.00	Rft	
		Dining							
		vertical	44.00	1.00	1.00	1.00	44.00	Rft	
		Living							
		vertical	80.00	1.00	1.00	1.00	80.00	Rft	
		Cut out	4.00	2.00	1.00	1.00	8.00	sft	
									349
2	Flat No. B-903-1800 sft								
		Drawing	14.25	10.75	1.00	1.00	153	sft	
		Passage	14.50	5.00	1.00	1.00	73	sft	
		Living	17.00	11.00	1.00	1.00	187	sft	
		Dining	9.75	8.25	1.00	1.00	80	sft	
		Master Bed Room	12.25	11.50	1.00	1.00	141	sft	
		Dressing	5.50	5.00	1.00	1.00	28	sft	
		Children Bed Room	12.00	9.75	1.00	1.00	117	sft	
		Guest Bed Room	12.00	11.00	1.00	1.00	132	sft	
		Puja	4.75	4.00	1.00	1.00	19	sft	
		Total Area							930

Verticals	Drawing	5.50	2.25	1.00	1.00	12 Rft
	Cut out	120.00	1.00	1.00	1.00	120 Rft
	Vertical	75.00	1.00	1.00	1.00	75 Rft
	Living					
	vertical	226.00	1.00	1.00	1.00	226 Rft
	Rafters	36.00	1.00	1.00	1.00	36 Rft
	Dining					
	Cut out	4.00	1.50	1.00	1.00	6 Rft
	vertical	82.00	1.00	1.00	1.00	82 Rft
	Rafters	24.00	1.00	1.00	1.00	24 Rft
						581
2 Flat No. C-905-1800 sq	Drawing	14.25	10.75	1.00	1.00	153 sq
	Passage	14.50	5.00	1.00	1.00	73 sq
	Living	17.00	11.00	1.00	1.00	187 sq
	Dining	9.75	8.25	1.00	1.00	80 sq
	Master Bed Room	12.25	11.50	1.00	1.00	141 sq
	Dressing	5.50	5.00	1.00	1.00	28 sq
	Children Bed Room	12.00	9.75	1.00	1.00	117 sq
	Guest Bed Room	12.00	11.00	1.00	1.00	132 sq
	Puja	4.75	4.00	1.00	1.00	19 sq
	Total Area					930
Verticals	Drawing	5.50	2.25	1.00	1.00	12 Rft
	Cut out	120.00	1.00	1.00	1.00	120 Rft
	Vertical	75.00	1.00	1.00	1.00	75 Rft
	Living					
	vertical	226.00	1.00	1.00	1.00	226 Rft
	Rafters	36.00	1.00	1.00	1.00	36 Rft
	Dining					
	Cut out	4.00	1.50	1.00	1.00	6 Rft
	vertical	82.00	1.00	1.00	1.00	82 Rft
	Rafters	24.00	1.00	1.00	1.00	24 Rft
						581

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		False Ceiling Work at Flats - B-902 B-903 C-905-Luxury Flats					
Name of the Contractor		Abdul Qadeer					
Prepared By		K. Narender Reddy					
Date:		27-01-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	False Ceiling Work at Flats - B-902 B-903 C-905-Luxury Flats						
1	false ceiling	Plain false ceiling	1,188.00	sft	36.00	42,768.00	
	B-902	verticals	349.00	sft	36.00	12,564.00	
							55332
		GST				9,959.76	
		Total					65292
2	false ceiling -B-903	Gypsum ceiling 1800 sft	930.00	sft	36.00	33,480.00	
		Verticals	581.00	rft	36.00	20,916.00	
		Sub Total					54396
		GST					9791
		Total					64187
3	false ceiling -C-905	Gypsum ceiling 1800 sft	930.00	sft	36.00	33,480.00	
		Verticals	581.00	rft	36.00	20,916.00	
		Sub Total					54396
		GST					9791
		Total					64187
		Total Amount					193666
Amount in words One Lakh Ninety Three Thousand Six Hundred and Sixty Six Rupees only							