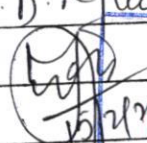


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: T.D. N. Prabhakar		Serial no. 2884	
Supplier name: Abdul Aziz				HO inward no.	
Firm/Company: MPPL		Project: MPPL		HO received date	
PO/WO date: 2/2/22		PO/WO No. 85100		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	021	16/2/22	1,17,287-00	☒ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				1,17,287-00	
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	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				1,17,287-00	
Amount E – PO / WO value:				1,14,696-00	
Amount F – Difference (A – E):				2,591-00	
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		21/2/22			
Remarks: Estimate and Measurement sheet is attached.					
Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:	T.D. N. Prabhakar				
Sign:					
Date	15/2/22				
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 weightment 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 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. : 021 Invoice Date : Date of Supply : 16/02/2022 PO No. & Date : 85100			
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 c- 703, 705	998391	2761	36	99,396
					
Total Invoice Amount : (Inwords) One lakh seventeen thousand two hundred eighty seven 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		99,396 8945.64 8945.64 17,891.28 1,17,287.28	
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					

For **ABDUL AZIZ**

TP: 67184, 67185

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

Sl. No. - site bills register		1044		Date - site bills Register		10-02-2022	
Company Name:		MPPL		Site:		mayflower platinum	
Name of Contractor		Abdul Aziz					
Nature of work		false ceiling					
Work done		From Date		4-2-2022		To Date 10-2-2022	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	False ceiling work at flats C-703, C-705						
2.	plain false ceiling	797	36.00	sft	28,692.00		
3.	verticals	453	36.00	sft	16,308.00		
4.	CST				8,100.00		
5.							
6.	plain false ceiling	930	36.00	sft	33,480.00		
7.	verticals	581	36.00	sft	20,916.00		
8.	CST				9,791.28		
9.							
10.							
11.	Total:				1,17,287.28		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		85100		PO/WO date:		3-2-2022	
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED BY			
Date: 10/02/2022		Date: 11/02/22		Approved by M.D.			
Sign: [Signature]		Sign: Nagabadi		Date: 12 FEB 2022			
				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.

False Ceiling Work at Flats - C-703, C-705-Luxury Flats

MEASUREMENT SHEET			Approved						
Company Name			MPPH						
Project			May Flower Platinum						
Work Description			False Ceiling Work at Flats - C-703, C-705-Luxury Flats						
Name of the Contractor			Abdul Aziz						
Prepared By			K. Narendra Reddy						
Date			10-02-2022						
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	False Ceiling Work at Flats - C-703, C-705-Luxury Flats								
1	False ceiling- C-703-1500 sft	Drawing	12.25	11.00	1.00	1.00	135	sft	
		Dining	16.50	10.00	1.00	1.00	165	sft	
		Master Bed Room	13.50	12.00	1.00	1.00	162	sft	
		Dressing	9.00	5.00	1.00	1.00	45	sft	
		Children Bed Room	12.00	10.50	1.00	1.00	126	sft	
		Guest Bed Room	10.50	10.00	1.00	1.00	105	sft	
			4.50	1.50	1.00	1.00	7	sft	
		passage	12.00	4.00	1.00	1.00	48	sft	
									793
	Verticals	Drawing							
		Vertical	132.00	1.00	1.00	1.00	132	Rft	
		Dining							
		Cut out	7.00	1.50	1.00	1.00	11	Rft	
		vertical	177.00	1.00	1.00	1.00	177	Rft	
		Rafters	129.00	1.00	1.00	1.00	129	Rft	
		cut out	3.50	1.25	1.00	1.00	4	Rft	
		Total Verticals							453
2	Flat No. C-705 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	1.00	12 Rft
	Cut out	120.00	1.00	1.00	1.00	1.00	120 Rft
	Vertical	75.00	1.00	1.00	1.00	1.00	75 Rft
	Living						
	vertical	226.00	1.00	1.00	1.00	1.00	226 Rft
	Rafters	36.00	1.00	1.00	1.00	1.00	36 Rft
	Dining						
	Cut out	4.00	1.50	1.00	1.00	1.00	6 Rft
	vertical	82.00	1.00	1.00	1.00	1.00	82 Rft
	Rafters	24.00	1.00	1.00	1.00	1.00	24 Rft
							581

Purchase Order

Page(s) 1 Of 1

03-02-2022 11:31:15



85100

31.01.22 4:50:17

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 Aziz
#14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500018

GSTIN 36AYAPA9482A2ZQ

9908194281

Doc No	85100	178360
Doc Date	03-02-2022	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Mr. Abdul Aziz

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	2,700.00	36.00	0.00	18.00	114,696.00
Total Order Value . . .					114,696.00

Rupees : One Lakh(s) Fourteen Thousand Six Hundred Ninty Six 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. 57,348/- 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 C-703,705 Luxury flats 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 '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 : _____

Accepted the above Terms And Conditions

For **Abdul Aziz**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-02-2022
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier	Abdul Aziz	Req.No.	178360
Material required before date:	04-02-2022	ID No.	73453

No.	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling		2700	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

85100



Remarks: towards C-703 C-705-luxury flats use purpose

Prepared By	K.Narender Reddy	Approved by	S.V.Subba Reddy
Sign.& Date	01-02-2022	Sign. & Date	

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

