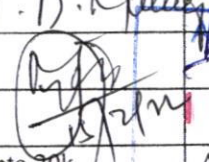


PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 15/2/22		Prepared by: T.D. Muneer		Serial no. 2885	
Supplier name: Abdul Qadeer		Project: MPPC		HO inward no.	
Firm/Company: MPPC		PO/WO No. 85101		HO received date	
PO/WO date: 3/2/22		Scan ID.			

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	013	16/2/22	1,05,860-00	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):			1,05,860-00
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:			1,05,860-00
Amount E – PO / WO value:			1,10,448-00
Amount F – Difference (A – E):			✓ 4,588-00
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	M D	Accountant	Accounts Manager
Name:	T.D. Muneer				
Sign:					
Date	15 FEB 2022				
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

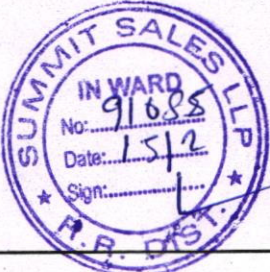
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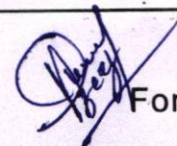
ABDUL QADEER

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. : 013 Invoice Date : Date of Supply : 16/02/2022 PO No. & Date : 85101			
Details of Receiver / Billed to : Name : Mooli 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. 701, 702	998391	2492	36	89,712
					
Total Invoice Amount : (Inwords) One lakh five thousand eight hundred sixty only		Total Amount Before Tax 89,712 Add CGST @ 9 % 8074.08 Add SGST @ 9 % 8074.08 Add IGST @ % Total Amount GST 16,148.16 Total Amount After Tax 1,05,860.16 GST Payable on Reverse Charge			
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					



For ABDUL QADEER

TD: 67167, 67168

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

Sl. No. - site bills register	1042	Date - site bills Register	09/02/2022			
Company Name:	MPPR	Site:	May Flower Platform			
Name of Contractor	Abdul Qadeer					
Nature of work	False Ceiling					
Work done	From Date	To Date				
	21/1/2021	25/01/2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	FALSE ceiling work inside flat					
2.	C-701 - plain ceiling	793	36/-	Sq ft	28,548 = 0	
3.	Verticals	453	36/-	Sq ft	16,308 = 0	
4.	C-702 - plain ceiling	793	36/-	Sq ft	28,548 = 0	
5.	Verticals	453	36/-	Sq ft	16,308 = 0	
6.						
7.	Sub total				89,712 = 0	
8.	LST 16%				16,148 = 0	
9.						
10.						
11.	Total:				1,05,860 = 0	

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	85101	PO/WO date:	3/2/2022

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 09/02/2022	Date: 10/02/22	Date: 10 FEB 2022
Sign: [Signature]	Sign: Nagabharani	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						Approved			
Company Name	MPPI								
Project	Max Flower Platinum								
Work Description	False Ceiling Work at C-701, C-702								
Name of the Contractor	Abdul Qadeer								
Prepared By	K. Narendar Reddy								
Date	09-02-2022								
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
	False Ceiling Work at C-701, C-702								
1	False ceiling- C-701 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	False ceiling- C-702- 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

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		False Ceiling Work at C-701, C-702					
Name of the Contractor		Abdul Qadeer					
Prepared By		K. Narender Reddy					
Date:		09-02-2022					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	False Ceiling Work at C-701, C-702						
1	false ceiling -C-701	Gypsum ceiling 1500 sft	793.00	sft	36.00	28,548.00	
		Verticals	453.00	rft	36.00	16,308.00	
		Sub Total					44856
		GST					8074
		Total					52930
2	false ceiling -C-702	Gypsum ceiling 1500 sft	793.00	sft	36.00	28,548.00	
		Verticals	453.00	rft	36.00	16,308.00	
		Sub Total					44856
		GST					8074
		Total					52930
	09-02-2022						
		Total Amount					105860
Amount in words One Lakh Five Thousand Eight Hundred and Sixty rupees only							

Purchase Order

Page(s) 1 Of 1

03-02-2022 11:31:15



85101

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

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	85101	178359
Doc Date	03-02-2022	
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	2,600.00	36.00	0.00	18.00	110,448.00
Total Order Value . . .					110,448.00

Rupees : One Lakh(s) Ten Thousand Four Hundred Fourty 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 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. 55,224/- 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 G-701,702 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 Qadeer**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:	Modi Properties Pvt Ltd	Date:	01-02-2022
Site & Phase :	May Flower Platinum	Time:	16.30
Supplier	Abdul Qadeer	Req.No.	178359
Material required before date:	04-02-2022	ID No.	73452

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling		2600	sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: towards C-701, C-702-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.