

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/04/22	Prepared by	prabhakar	Serial no.	3319
Supplier name	Anand work roofing works			HO inward no.	
Firm/Company	MPL	Project	MPL	HO received date	
PO/WO date		PU/WO No.		Scan ID.	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	142	23/4/22	20,395-00	<input 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): 20,395-00

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	<input type="checkbox"/> Yes <input type="checkbox"/> 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: 20,395-00

Amount E – PO / WO value: ←

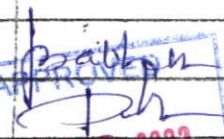
Amount F – Difference (A – E).

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 5/5/22

Remarks: Estimate of Mersomed sheet is enclosed No 60.

Approved by	Purchase Officer	Purchase Manager	MD	Accountant	Accounts Manager
Name:					
Sign:					
Date					
Approval limit	Upto 20k	28 APR 2022	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.

TIN NO. : 36661200515

142

CASH CREDIT BILL

: 9885055344

Ⓢ : 9246808454

: 040-65263092

To MRM LLP
Node Properties
36 AA BCN 76/EJZM

ANAND WATER PROOFING WORKS

Spl. In : Low Cost Constructions & All Water Proofing Systems
 D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94.

Date 23/04/2022

Your work Order No. _____ Date _____ Our D.C. No. _____ Date _____

Documents sent through PD NO. 67684

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT	
				Rs.	Ps
1.	<u>MRM LLP site. S.H.R.</u> <u>"B" Block. ducts water proofing</u> <u>3,4, & 5,6 cleaning & Galathra</u> <u>with plastering work.</u>	1359	15/-	20,395	00
G.S.T 0%.				0%	
TOTAL				20,395	00



Rupees : Twenty thousand, three hundred ninety five Rupees only

For Anand Water Proofing Works
[Signature]

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

Sl. No. - site bills register	1035	Date - site bills Register	05/02/22.			
Company Name:	MRMLLP.	Site:	G.M.R.			
Name of Contractor	Anand Tyothe Babu.					
Nature of work	Water Proofing works.					
Work done	From Date	To Date				
	20-12-21	29-12-21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Surface cleaning	1360	15		20395	
2.	leveling, One coat					
3.	water proofing					
4.	Gutta finishing &					
5.	Plastering work					
6.	in R-Block-A					
7.	ducts.					
8.						
9.						
10.						
11.	Total:				20,395	
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.		
Measurement & estimate sheet:	<input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required		Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed		
PO/WO no.			PO/WO date:			
Remarks :	works done in R-Block ducts.					
✓						
Approved by Project Manager	Approved by Design Team		Approved by M.D. BY			
Date: 07/03/22	Date: 16/4/22		Date: 16 APR 2022			
Sign: [Signature]	Sign: Jayant		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:	MRMLLP	Approved by:	Ram prasad
Project:	Gulmohar Residency	Sign:	
Work Description:	B-block Ducts Waterproofing and Galta Finishing		
Prepared By:	Srinivas N		
Contractor Name:	Anand Jyothi Babu		
Date:	05-03-2022		

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	B-block	B-block Ducts Waterproofing	30.83	9.83	1.00	2.00	606.12	floor
		Between 3,4 &5,6	38.33	9.83	1.00	2.00	753.57	
		Between2,3 &6,7						
							1,360	

Cellar side walls: surface cleaning,Leveling, 1 coat water proofing ,Galta Finishing & Plastering

ESTIMATE SHEET

Company Name:	MRMILLP					Approved by:	Ram prasad
Project:	Gulmohar Residency					Sign:	
Work Description:	B-block Ducts Waterproofing and Gatta Finishing						
Prepared By:	Srinivas N						
Contractor Name:	Anand Jyothi Babu						
Date:	05-03-2022						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	
1	B-block	B-block Ducts Waterproofing	1359.69	Sft	15.00	20,395	
Inwords: Twenty Thousand Three Hundred Ninety Five Rupees only							
Cellar side walls: surface cleaning, leveling, 1 coat water proofing, Gatta Finishing & Plastering including Shifting and lifting of Material.							

Bill for Labour Charges

Anand Water proofing
Mallapur,
Hyderabad.

Date: 05-03-2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Waterproofing Works
Towards: Allowance For Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards B-block Stilt Open To Sky Ducts Cleaning Waterproofing and Galta finishing Work Done. Total Amount = Rs.20,395 /- Work done from date 20.12.21 to date 29.12.21	Rs.8,158 /-

Amount in words: Eight Thousand One Hundred and Fifty Eight Rupees Only.

Sign: Anand Babu

Bill for Equipment Allowance

Anand Water proofing
Mallapur,
Hyderabad.

Date: 05-03-2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Waterproofing Works
Towards: Equipment Allowance

S No.	Description	Amount
1.	Brief description of work done: Towards B-block Stilt Open To Sky Ducts Cleaning Waterproofing and Galta finishing Work Done. Total Amount = Rs.20,395 /- Work done from date 20.12.21 to date 29.12.21	Rs.8,158 /-

Amount in words: Eight Thousand One Hundred and Fifty Eight Rupees Only.

Sign: _____

Anand Babu

Allowance for Consumables

Anand Water proofing
Mallapur,
Hyderabad.

Date: 05-03-2021

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Waterproofing Works
Towards: Allowance for Consumables

S No.	Description	Amount
1.	Brief description of work done: Towards B-block Stilt Open To Sky Ducts Cleaning Waterproofing and Galta finishing Work Done. Total Amount = Rs.20,395 /- Work done from date 20.12.21 to date 29.12.21	Rs.4079 /-

Amount in words: Four Thousand and Seventy Nine Rupees Only.

Sign: Anand Babu