

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: <u>28/4/22</u>		Prepared by: <u>Prabhas</u>		Serial no. <u>33 C</u>	
Supplier name: <u>Anand work proofing works</u>		HO inward no. <u> </u>			
Firm/Company: <u>MPL</u>		Project: <u>MPL</u>		HO received date <u> </u>	
PO/WO date <u> </u>		PO/WO No. <u> </u>		Scan ID. <u> </u>	

Sl no.	Bill no.	Bill date	Bill amount	Original attached
1.	<u>143</u>	<u>23/4/22</u>	<u>2,32,624-00</u>	☒ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount A – Bills total (Excluding Transport & Hamali Charges):		<u>2,32,624-00</u>
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report		
MRN nos.: <u> </u>	Proof of delivery matches MRN <u> </u>	☐ Yes ☐ No
Amount B – Other Credits : Transportation charges		<u> </u>
Amount C – Other Debits :		<u> </u>
Amount D (D=A+B-C) – Amount to be credited to the supplier:		<u>2,32,624-00</u>
Amount E – PO / WO value:		<u> </u>
Amount F – Difference (A – E).		<u> </u>
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 <u>25/5/22</u>		
Remarks: <u>Estimate of Menomel sheet is enclosed No PO</u>		

Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:					
Sign:		<u>Prabhas</u>			
Date		<u>28 APR 2022</u>			
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.

TIN NO. : 36661200515

CASH CREDIT BILL

: 9885055344

① : 9246808454

: 040-65263092

To MR M L P
ready properties.**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.

36 AA BCN 761 EIZMDate 23/04/2022

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

Documents sent through ID no. 68579

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs. Ps	
1.	Waterproofing work in Sumps. <u>"C"</u> Block. 5, #6 Sumps. Sumps area.	7,756	30/-	2,32,624	00
		G.S.T	0%.	0%.	
				TOTAL	2,32,624

Rupees :

Two Lac's, thirty two thousand, Six hundred twenty four Rupees only.

For Anand Water Proofing Works

[Signature]

Idu : 68579

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

Sl. No. - site bills register	1120	Date - site bills Register	12.04.2022			
Company Name:	MRMILP	Site:	GMR			
Name of Contractor	Anand Water proofing Jyothi Balan					
Nature of work	Water proofing work					
Work done	From Date	To Date				
	14.03.2022	9.04.2022				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Water proofing	7754	30	SFS	2,32,624	
2.	work done in					
3.	and kalaijini					
4.	ching work done					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,32,624	
Bill required	☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.			PO/WO date:			
Remarks : All works done.						
Water proofing work completed in sump.						
546 in U C-Block.						
W						
Approved by Project Manager		Approved by Design Team		Approved by MODIFIED BY		
Date: 13/04/22		Date: 15/4/22		Date: 16 APR 2022		
Sign: [Signature]		Sign: Jayan		Sign: [Signature]		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating other 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.

Estimation 5,6GMR Sumps water proof with kalai finish.xlsx

ESTIMATE SHEET						
Company Name		MRMLLP			Approved by: Ram Prasad	
Project		Gulmohar Residency			Sign:	
Work Description		Sumps 5 & 6 of water proofing with kalai finishing				
Prepared By		Ramprasad				
Contractor Name		Anand Water proofing				
Date		04-09-2022				
S No	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	Sumps	Internal Sumps Waterproofing with kalai finishing height 15'	7,754	Sft	30.00	232,624
					Total cost Rs	232,624

MEASUREMENT SHEET								Approved by: Ram prasad	
Company Name:		MRMLLP						Sign	
Project:		Gulmohar Residency							
Work Description:		Sumps 5 & 6 of water proofing with kalai finishing							
Prepared By:		Ramprasad							
Contractor Name:		Anand Water proofing							
Date:		04-09-2022							
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos	E = AxBxCxD Quantity	F Units	Total
1	Sump -5 Sceptic tank	Rcc walls	25.75		15.00	2	773	sft	
		Rcc walls	44.00		15.00	2	1,320	sft	
		Galtha					138	Rft	
		columns	7.00		15.00	2	210	sft	
		Beam bottom	139.5		0.25	1	35	sft	
		columns	0.50		15.00	6	45	sft	
		flooring	25.75		44.00	1	1,133	sft	
							sft	3,653	
	Sump -6 Rainwater	Rcc walls	34.50		15.00	2	1,035	sft	
		columns	7.00		15.00	6	630	sft	
		columns	3.00		15.00	2	90	sft	
		Galtha					154	Rft	
		Beam bottom	154		0.25	1	39	sft	
		Rcc walls	33.25		15.00	2	998	sft	
		flooring	34.50		33.50	1	1,156	sft	
							sft	4,101	
Total Area								Sft	7,754

Bill for Labour Charges

Anand Water Proofing.
Mallapur
Hyderabad

Date 09-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing Works.
Towards: Allowance for Labour Charges.

S No.	Description	Amount
1.	Brief description of work done: Towards Waterproofing Works In C lock Sump Nos 5 & 6. Total Amount = 2,32,624/- Work done from date 14.03.22 to date 09.04.22.	Rs.93049/-

Amount in words: Ninety Three Thousand and Forty Nine Rupees Only.

Sign: _____

Bill for Equipment Allowance

Aad Water Proofing.
Mallapur
Hyderabad

Date 09-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing Works.
Towards: Allowance for Equipment.

S No.	Description	Amount
1.	Brief description of work done: Towards Waterproofing Works In C lock Sump Nos 5 & 6. Total Amount = 2,32,624/- Work done from date 14.03.22 to date 09.04.22.	Rs.93049/-

Amount in words: Ninety Three Thousand and Forty Nine Rupees Only.

Sign: _____

Allowance for Consumables

Anand Water Proofing.
Mallapur
Hyderabad

Date 09-04-22

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Water proofing Works.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards Waterproofing Works In C lock Sump Nos 5 & 6. Total Amount = 2,32,624/- Work done from date 14.03.22 to date 09.04.22.	Rs.46524/-

Amount in words: Forty Six Thousand Five Hundred and Twenty Four Rupees Only.

Sign: _____