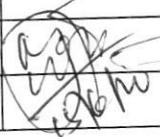
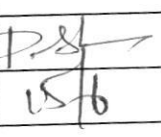
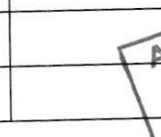


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Mr. Kanda Srinu	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	Painting work		
Villa/flat/block no.	71,83,29,78,9 & 77.		
Request for payment date	08/05/2020	Request for payment amount – B	Rs. 1,25,000/-
GST on bills – C	Rs. 7,500/-	Total D = B + C	Rs. 1,32,500/-
Work done from	20/02/2020	Work done to	21/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	13	15/06/2020	Rs. 1,32,500/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,32,500/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,32,500/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☐ Yes ☐ No (explained below)		
Excess / short material received	☐ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	20/06/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6/20	15/6	15/6

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Cell : 98498 28562

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

Date 15/6/20

M/s. Modi Realty & Leasing
GSTIN: 36ABCPM6974G222

INWARD
No: 66864
Date: 17/6/20
Sign: [Signature]
SEC'Y

Rupees in words... One lakh forty two thousand five hundred only -

BANK DETAILS
ALAHABAD BANK
 Branch : GUNTUR, NAGARALA
 A/c. No. 50050289679
 IFSC Code : ALLA0213283

For **KANDA SRINU**
Paint Contractor

Proprietor.

Receiver's Signature.

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

Sl. No. - site bills register		681		Date - site bills Register		07/05/2020	
Company Name:		MRMLLP		Site:		AGH	
Name of Contractor		K. Skinivas (Skinu)					
Nature of work		Painter					
Work done		From Date		20-02-20		To Date	
						21-03-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	71 883 8-I	2500	50	SFT	50,000		
2.	29 & 78 8-I	2500	50	SFT	43,750		
3.	09 & 77 8-II	2500	50	SFT	31,250		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,25,000		
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 : Work has Completed							
Certified by							
Approved by Project Manager				Approved by Design Team		Approved by M.D.	
Date: 7/5/2020				Date: 08/05/2020		Date:	
Sign: Asst. Project Manager/Engineer Modi Realty (Miryalaguda) LLP				Sign: Nagalakshmi		Sign:	

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.

can be used for certifying labour bills, bills
bill NA. 4 Estimate and measurement sheets

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By:		Ahmad						
Date		7/May/2020						
Contractor Name		K Srinivas (Srinu)						
Sl. No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units
1	Villa No's- 71 and 83- St.I	One coat primer external and one coat of luppum	1250.00	1.00	1.00	2.00	2500.00	SFT
2	Villa No's- 29 and 78- St.II	External Paint and Internal second coat of luppum, papering and first coat of paint	1250.00	1.00	1.00	2.00	2500.00	SFT
3	Villa No's- 09 and 77- St.III (Final)	Final Coat of Paint	1250.00	1.00	1.00	2.00	2500.00	SFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP		Approved By		Zakir	
Project		AVR Gulmohar Homes		Sign			
Work Description		Painting Work					
Prepared By		Ahmad					
Date		7/May/2020					
Contractor Name		K Srinivas (Srinu)					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per stage	Amount
1	Villa No's- 71 and 83- St.I	One coat primer external and one coat of luppum	2500.00	SFT	50.00	40%	50,000.00
2	Villa No's- 29 and 78- St.II	External Paint and Internal second coat of luppum, papering and first coat of paint	2500.00	SFT	50.00	35%	43,750.00
3	Villa No's- 09 and 77- St.III (Final)	Final Coat of Paint	2500.00	SFT	50.00	25%	31,250.00
							-
					TOTAL		125,000.00

As per Circular 844 (e), the rate is Rs. 45/- per SFT. AGH has Rs. 5/- extra.

Nagala Devi
08/05/2020