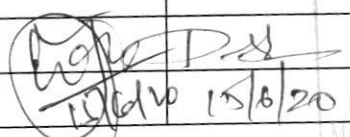
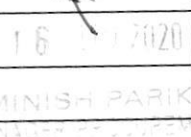
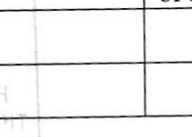


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Praveen Babu Mylaram	WO amount – A	-
Firm/Company	Kadakia & Modi Housing	Project name	Bloomdale
Nature of work	Painting work		
Villa/flat/block no.	34 & 42		
Request for payment date	27/05/2020	Request for payment amount – B	Rs. 61,110/- ✓
GST on bills – C	Rs. 10,998/- ✓	Total D = B + C	Rs. 72,108/- ✓
Work done from	01/02/2020	Work done to	25/02/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	104	13/06/2020	Rs. 72,108/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 72,108/- ✓
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. 72,108/- ✓
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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6/20	15/6/20	15/6/20

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/-

TAX INVOICE**PRAVEEN BABU MYLARAM**

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana

GSTIN NO: 36CYSPM5458E1ZV

Company Name: <u>Kabir & Modi Housing</u>		Invoice No: <u>104</u>		Invoice Date: <u>13/06/2020</u>	
Address: <u>Shamarpet</u>					
Company GST No. <u>36AA HFK 8714 A1 ZJ</u>		Service Provided: <u>Painting works.</u>			
S. No.	Particulars	Qty	Unit	Rate	Amount
①	Villano. 34 4 42 (Each House) stage 2 painting.	3880	sft	15.75	61,110-00
SUBTOTAL					61,110-00
CGST @ 9%					5,499-00
SGST @ 9%					5,499-00
GRAND TOTAL					72,108-00
Rupees : <u>Seventy Two Thousand One Hundred Eight only</u>					



[Signature]
For Praveen Babu Mylaram

TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.

19, 2844, 2845

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

Sl. No. - site bills register		578		Date - site bills Register		27/5/20.	
Company Name:		KNRM		Site:		Bloomdale	
Name of Contractor		M. Praveen babu.					
Nature of work		Painting work					
Work done		From Date		1/2/20		To Date	
						25/2/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa no 34				61,110/-		
2.	442						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				61,110/-		
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 Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/5/20.		Date: 28/05/2020		Date: W			
Sign: G. Lalit		Sign: Nagaraj		Sign: APPROVED BY			

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.

SO. MANAGING DIRECTOR

[illegible]

Measurement Sheet							
Company Name:		Kadokia & Modi Housing		Approved By:		Balamurali krishna	
Project Name:		Bloomdale		Sign			
Work Description:		stage II painting works for villa no 34 42					
Contractor Name:		M.praveen Babu					
Prepared By:		G.Rahul					
Date:		27-05-2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Total amount
1	villa no: 34 &42	stage II paintings works	3880.00	Sft	45.00	0.35	61110.00
		Total					61110.00
		Inwords: sixty one thousand one hundred and ten only					

Nagalaithini
28/05/2020