PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Praveen Babu Mylaram	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting Work		
Villa/flat/block no.	153D,173,177,181,182,82,143,4,134,153 to 160 & 179.		
Request for payment date	17/06/2020	Request for payment amount – B	Rs. 41,700/-
GST on bills – C	Rs. 7,506/-	Total D = B + C	Rs. 49,206/-
Work done from	06/05/2020	Work done to	10/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	105	20/06/2020	Rs. 49,206/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 49,206/-
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. 49,206/-
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	**27/06/2020**

Remarks: **No work order for above painting work. Pleased consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED				
Date	23/6/20	22/6	24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				

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/-

Phone No. : +91-950 21 88 13

TAX INVOICE

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana
GSTIN NO: 36CYSPM5458E1ZV

Company Name: Nilgiri Estates Address: Rampally.	Invoice No: 105	Invoice Date: 20/06/2020
Company GST No. 36AHNO766 F12A	Service Provided : Painting Works	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	1st Coat door polishing for Villa no: 153D, 173, 177, 181 & 182	07	No's	1250	8750-00
2	2nd Coat door polishing Villano: 82, 143, 4 & 134	04	No's	1250	5000-00
3	Correction work for Villano 153, 154, 155, 156, 157, 158, 159, 160 & 173 scrapping with Lappam patti	7600	Sft	1.50	11,400-00
4	Wall care putty.	1030	sft	5.00	5,150-00
5	External Ace painting	7600	sft	1.50	11,400-00
		SUBTOTAL			41,700-00
		CGST @ 9%			3753-00
		SGST @ 9%			3753-00
		GRAND TOTAL			49,206-00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66664 Date: 23/6/20 Sign:

Rupees : Forty Nine Thousand Two Hundred Six only.

Praveen
For Praveen Babu Mylaram

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

id: 9792 – 9800

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

Sl. No. – site bills register	1062			Date - site bills Register		17-06-20	
Company Name:	Nilgiri estates			Site:		Nilgiri estates	
Name of Contractor	M. PRAVEEN BABOO						
Nature of work	Main door polishing						
Work done	From Date		06-05-20	To Date		10-06-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st Coat door						
2.	polishing V.No:-						
3.	153D, 173, 177,						
4.	181, 182	7	1250	SFT	8750		
5.	2nd coat door						
6.	polishing V.No:-						
7.	82, 143, 4, 134	4	1250	SFT	5000		
8.							
9.							
10.							
11.	Total:			TOTAL=	13,750		

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: 17/06/20	Date: 18/06/2020	Date:
Sign: [signature]	Sign: Naveen kumar	Sign: [signature]

APPROVED BY
19 JUN 2020
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:		Nilgiri Estates							
Project:		Nilgiri Estate			Approved by:		Vijay raj		
Work Description:		Main Door Polishing							
Contractor:		M.Praveen Babu							
Prepared By:		Pasha							
Date:		17-06-2020							
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**No's**	**Quantity**	**Units**	**Item Head Total**
1	1st coat Door polishing	Villa no:153D,173,177,181,182	1.00	1.00	1.00	5.00	7.00	No's	
2	2nd coat Door polishing	Villa no:82,143,4,134	1.00	1.00	1.00	4.00	4.00	No's	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project:		Nilgiri Estate					
Work Description:		Main Door Polishing					
Contractor:		M.Praveen Babu					
Prepared By:		Pasha					
Date:		17-06-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	1st coat Door polishing	Villa no:153D,173,177,181,182	7.00	Nos	1250.0	8750.0	
2	2nd coat Door polishing	Villa no:82,143,4,134	4.00	Nos	1250.0	5000.0	
						Total Amount:	13750.0

Naveen kumar.

APPROVED BY
18 JUN 2020
M. Naveen kumar
Asst. Engineer

id: 9811 - 9819

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

Sl. No. – site bills register	1061	Date - site bills Register	17/06/2020
Company Name:	NE	Site:	NE
Name of Contractor	M. Praveen Babu		
Nature of work	Painting		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	correction work					
2.	V.NO. 153, 154, 155					
3.	156, 157, 158, 159,					
4.	160, 179					
5.	Scrapping with	7600.00	1.50	Sft	11,400/-	
6.	lappam patti					
7.	Wall care putty	1030.00	5.00	Sft	5,150/-	
8.	External ACE	7600.00	1.50	Sft	11,400/-	
9.	painting					
10.						
11.	Total:				27,950/-	

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:	Date: 18/06/2020	Date:
Sign: 17/6/20	Sign: Naveen Kumar	Sign:

APPROVED BY
18 JUN 2020
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:		Nilgiri Estates			Approved by: Vijay Raj				
Project:		Nilgiri Estate							
Work Description:		Painting							
Contractor:		M.Praveen Babu							
Prepared By:		Bhargavi							
Date:		17.6.2020							
S No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Correction Work (Painting)	Scrapping with lappam patti , paper cleaning work							
	V.No.153,154,155,156,157,158,159,160,179	for civil mortar in V.no.153,154,155,156,157,158,159,160,179	45.00	1.00	10.00	10.00	4500.00	Sft	
		Northside and back side of villa	21.00	1.00	10.00	10.00	2100.00	Sft	
		Portico front side	10.00	1.00	10.00	10.00	1000.00	Sft	
		Wall care putty laying in front side of elevation V.no.153,154,155,156,157,158,159,160,179	25.00	1.00	2.00	10.00	500.00	Sft	
		Wall care putty for gate pillar edges	3.00	1.00	1.00	10.00	30.00	Sft	
		Putty filling for chajja edges and rod cutting holes	50.00	1.00	1.00	10.00	500.00	Sft	
		External ACE painting for walls of external sides							
		Northside of villa	45.00	1.00	10.00	10.00	4500.00	Sft	
		Back Side of villa	21.00	1.00	10.00	10.00	2100.00	Sft	
		Portico front side	10.00	1.00	10.00	10.00	1000.00	Sft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates			Approved by: Vijay Raj		
Project:		Nilgiri Estate					
Work Description:		Painting					
Contractor:		M.Praveen Babu					
Prepared By:		Bhargavi					
Date:		17.06.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Correction Work (Painting)	Scrapping with lappam patti , paper cleaning work					
	V.No.153,154,155,156,157,158,159,160,179	for civil mortar in V.no.153,154,155,156,157,158,159,160,179	4500.00	Sft	1.50	6750.00	
		Northside and back side of villa	2100.00	Sft	1.50	3150.00	
		Portico front side	1000.00	Sft	1.50	1500.00	
		Wall care putty laying in front side of elevation V.no.153,154,155,156,157,158,159,160,179	500.00	Sft	5.00	2500.00	
		Wall care putty for gate pillar edges	30.00	Sft	5.00	150.00	
		Putty filling for chajja edges and rod cutting holes	500.00	Sft	5.00	2500.00	
		External ACE painting for walls of external sides					
		Northside of villa	4500.00	Sft	1.50	6750.00	
		Back Side of villa	2100.00	Sft	1.50	3150.00	
		Portico front side	1000.00	Sft	1.50	1500.00	
						Total :	27,950.00

Navee Kumar
APPROVED BY
18 JUN 2020
M. Naveen kumar
Asst. Engineer

Certified by:
Project Manager
Nilgiri Estates

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Praveen Babu Mylaram	WO amount – A	-
Firm/Company	Modi Realty Genome Valley LLP	Project name	BRGV
Nature of work	Painting Work		
Villa/flat/block no.	Site Office		
Request for payment date	06/06/2020	Request for payment amount – B	Rs. 23,340/-
GST on bills – C	Rs. 4,200/-	Total D = B + C	Rs. 27,540/-
Work done from	26/02/2020	Work done to	08/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	106	20/06/2020	Rs. 27,540/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 27,540/-
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. 27,540/-
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	**27/06/2020**

Remarks: **No work order for above painting work. Pleased consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	23/6/20	23/6	APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				

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/-

Phone No. : +91-950 21 88 13

TAX INVOICE

PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana
GSTIN NO: 36CYSPM5458E1ZV

Company Name: Modi Reality Genome Valley LLP Address: ~~Rampally~~ TURKAPALLY.	Invoice No: 106	Invoice Date: 20/06/2020.
Company GST No. 36ABFFM3063P1Z0.	Service Provided : Painting works.	

S. No.	Particulars	Qty	Unit	Rate	Amount
1	Painting works at site office				23,340-00
		SUBTOTAL			23,340-00
		CGST @ 9%			2100-00
		SGST @ 9%			2100-00
		GRAND TOTAL			27,540-00

MODI PROPERTIES PVT. LTD. INWARD No: 6666 Date: 23/6/20 Sign: SEC'BAD

Rupees : Twenty Seven Thousand Five Hundred Forty only.

For Praveen Babu Mylaram

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

Idno: 58240

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

Sl. No. – site bills register	05	Date - site bills Register	06/06/2020
Company Name:	MRGv	Site:	BRGv
Name of Contractor	M. Praveen Babu		
Nature of work	Painting Work of site office.		
Work done	From Date 26/02/	To Date 08/03/.	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Painting Work				23340/-	
2.	of site office					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				23,340	

Bill required	☑YES ☐NO.	GST bill required	☐YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.	65270/65384	PO/WO date:	13/02/2020.

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 06/06/2020	Date: 10/06/20	Date:
Sign:	Sign: Jayapradh	Sign:

APPROVED BY
11 JUN 2020
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/hire 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:		MRGV							
Project Name:		BRGV							
Contractor Name:		M.Praveen Babu							
Work Description:		Painting							
Prepared By:		Nikhil							
Date:		06-06-2020							
			A	B	C	D	E	F	G
S.No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Primer+2 coats paint								
A	Exterior walls	Exterior walls	42.00	1.00	11.00	1.00	462.00	sft	
			16.00	1.00	11.00	2.00	176.00	sft	
			16.00	1.00	11.05	1.00	176.80	sft	
			12.00	1.00	11.05	2.00	132.60	sft	
		chajjas	3.05	1.00	4.50	4.00	54.90	sft	
	Total						1,002.30	sft	
	Deductions in exterior	windows, doors, ventinator	4.00	1.00	4.00	5.00	80.00	sft	
			2.00	1.00	2.00	1.00	4.00	sft	
			3.00	1.00	7.00	1.00	21.00	sft	
			2.05	1.00	7.00	1.00	14.35	sft	
	Total						119.35		
	Grand total						**882.95**	sft	
	Inner walls								
2	Lappum+1 coat primer+2coat paint	Inner walls	12.00	1.00	8.00	2.00	192.00	sft	
			12.00	1.00	8.00	2.00	192.00	sft	
			15.00	1.00	8.00	2.00	240.00	sft	
			12.00	1.00	8.00	2.00	192.00	sft	
			10.00	1.00	8.00	2.00	160.00	sft	
			11.05	1.00	8.00	2.00	176.80	sft	
			5.00	1.00	8.00	2.00	80.00	sft	
			5.00	1.00	8.00	2.00	80.00	sft	
	ceiling	Lappum+primer+2coats paint	15.00	1.00	12.00	2.00	360.00	sft	
			10.16	1.00	11.50	1.00	116.84	sft	
			11.66	1.00	5.00	1.00	58.30	sft	
		Passage	3.00	1.00	16.00	1.00	48.00	sft	
	Total						1,895.94	sft	
	Deductions in internal walls	windows	4.00	1.00	4.00	5.00	80.00	sft	
		doors	3.00	1.00	7.00	3.00	63.00	sft	
			2.05	1.00	7.00	2.00	28.70	sft	
							171.70	sft	
	Grand total						**1,724.24**		
	Enamal	doors	3.00	1.00	7.00	3.00	63.00	sft	
			2.50	1.00	7.00	2.00	35.00	sft	
	Grand total						**98**	sft	

Jayaprada
10/06/2020

ESTIMATE SHEET:						
Company Name:		MRGV				
Project Name:		BRGV				
Contractor Name:		M.Praveen Babu				
Work Description:		Painting work of Site Office				
Prepared By:		Nikhil				
Date:		06-06-2020				
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Emulsion with luppum		**1,724.24**	Sft	8.50	14,656.04
2	Exterior Emulsion – Ace		**882.95**	Sft	5.50	4,856.23
3	Enamel for doors		**98.00**	Sft	8.00	784.00
		Total:				**20,296.27**
		Add 15% as site is very far				**3,044.00**
		Grand Total:				**23340.265**

APPROVED BY
11 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Jayapradha
10/06/2020.