PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	23/06/2020		Prepared by:		T.D. Murt	hy	
WO no.	-		WO date.		-		
Contractor Name	Praveen Babu Mylaram		WO amount	- A	-		
Firm/Company	Nilgiri Estates		Project name	:	Nilgiri Est	tates	
Nature of work	Painting Work						
Villa/flat/block no.	153D,173,177,181,182,82,143,4	1,134,153 to	160 & 179.		*****************		
Request for payment date	17/06/2020	Request fo	r payment am	ount – 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	e to			10/06/2	2020
Sl. No	Bill No.	Bill date				Bill am	ount
1,	105	20/06/2020)			Rs. 49,	206/- /
2.	-	-				-	
3.	•	-				-	
4.	-	-				-	
	•		A	Amount E -	Bills total	Rs. 49,	206/~
Amount F - Voucher payme 20% transport charges - or	ent amount F (D-E) – 40% labour as per guidelines	charges, 40°	% allowance f	or consumat	oles and	-	
Amount G - Other Credits :						-	
Amount H - Other Debits:				8		-	
Amount I - to be credited to	the contractor (E+F+G-H)					Rs. 49,2	206/
Amount J – Difference A-E	3 (should be nil)					-	
Amount K – Difference D-	E-F (should be nil)					-	
Quantity received as per W	0	□ Yes □	Excess receive	ed Short r	eceived p	Explain	ed below
Difference between A & B	acceptable	Yes 🗆	No (explained	d below)			
Excess / short material rece	ived		ed - within acc				
Close WO		□ Yes □ N	o – wait for ba	lance mater	ial □ Xo (e	explained	l below)
Advance paid / PDC given	(deduct when paying)	□ Yes – Re	s. /- No)			
Payment – due date		27/06/2020)		_		
Remarks: No work order f	for above painting work. Pleased	d consider t	he bill for pro	cessing.			
Approved by Purcha Office		rement Ser VED	M.D.	Accounts – receiver of bill	Account		Accounts Manager
Sign:	24	JN 2020					
Date	JUNO 236 MINISH	PARIKH					

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 Nar	me: Nilgin Estates	Invoice 1	No:		Invoice D	ate:
Address: Co	impauy.		105		20/01	6/2020
Company GST	No. 36AHNO 766 F12A	Service P	rovided:	Parofi	9 (won	148
S. No.	Particulars		Qty	Unit	Rate	Amount
(1)	1st Coat doorpoolisting for no: 1530, 173, 177, 18141	or Ulida 82	07	MO12	1250	8750-10
2	2nd Locat door pall shing Vill 22, 143, 4 & 134.	ano:	04	NO'S	1250	5000 -10
(3)	Correctionwork for Willo 153, 1941155,156,157,158,159 Scrapping with Lappam pouts	no, 160d179	7600.	St	1.20	11,400-10
(4)	Wall care putty.		1030	sft	5.10	5,150 ~W
45	External Ale pointing		7600	Sft	1.50	
	OPERTIES OF INWARD E	\				
	No: bbbb4		SUBTO	ΓAL		41, 700-0
	*SEC'BATT	/	CGST @	9%		3753-10
			SGST @	90/0		3753-10
			GRAND	TOTAL		49,206-10
Rupees: Pour	-ty Nine Thousand Two Har	xherid	Spr a	dy.		

TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.

2. Subject to Secunderabad Jurisdiction only.

For Praveen Babu Mylaram

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

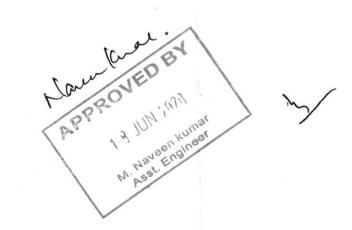
Sl. No. – site bills	1000		-	Date	- site bi	lls	1 , 7	26-20
register	1062			Regi			17-6	76-20
Company Name:	Nilgu	iesta	tes	Site:			Ni lgu	06-20 Di estates
Name of Contractor	M.P			RA	ROD		0	
Nature of work	Mai	n de	202	Pol	lishing			
Work done	From Da	ate		-05		Date	10-	06-20
Sl. Villa/Flat/block no	o. Qty	•	Rate	;	Units	Amor	unt	Contractors bill no
1. Let Coat door								
2. polishing V.	nlo:-	•					100	
3. 153 D , 173, 17	77/							
4. 181,182		7	125	0	SFT	87	50	
5. 2nd cost does	e							
6. polishing U.A. 7. 82, 142, 4,	la!-							
7. 82,143,4,	134	4	125	0	SFT	50	OD	
8.								
9.								
10.								
	otal:	-			homel=	13,		
Bill required	DYES				bill requi		□ YES	
Measurement & estimate sheet:	Ø Requi			Townson and the second	surement a	100.00	□ Enclo	
PO/WO no.	□ Not re	quired			VO date:		□ Not e	nclosed
	<u></u>	0.1		- 5, ,			_=	
Remarks: walk	Com	leter	ζ					
				-	and topics.			

							h	- V
Approved by Project Ma	anager	Appro	oved b	y Desi	gn Team	App	roved by	MED.
Date: 19/06/20	100 Top (To	Date:	-	06/	2020	Date	e: [5]	11N 5050
Sign: W	_	Sign:	Na	nei	Kna	/ Sign	1: \ (4)	AM MODICE

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

MEASL	IREMENT SHEET								
Compa	ny Name:	Nilgiri Estates							
Project		Nilgiri Estate			Approved	l by:	Vijay raj		
Work D	Description:	Main Door Polishing							
Contra	ctor:	M.Praveen Babu							
Prepar	ed 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	

ESTIN	MATE SHEET				ļ		
Comp	any Name:	Nilgiri Estates			İ	<u> </u>	
Projec	ot:	Nilgiri Estate					
	Description:	Main Door Polishing					
Contr	actor:	M.Praveen Babu					
Prepa	ared 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	
					7 .	Total Amount:	13750.0



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

Sl. No. – site bills register	1061			- site b	ills	17/0	06/2020
Company Name:	NE		Site	:		XIF	
Name of Contractor	M	· Prav	leen	Babi	,		156
Nature of work	0	aintin			,		0 10 11
Work done	From Date		1	T	o Date		
Sl. Villa/Flat/block no	Qty.	Rat	е	Units	Amo	ount	Contractors bill no
1. Connection was	K		7				
2. V.NO. 153, 154.	155						
3. 156,157,158,15	9,						
4. 160,179				<u></u>			
5. Scrapping with	7600	.00 1.	50	SFF	11),	400/-	
7. lappin priti							
8. Calabard Day	ty 1030.	00 5.	00	Sft	5,	150/-	
a External ACE	7600	100 10	50_	SIL	11	400 -	
9. Painting							
	1	, i					
	otal:				27	,9501-	
	YES ON		GST	bill requi	ired	YES [I NO.
Measurement & estimate sheet:	Required			urement		Enclos	ed
PO/WO no.	□ Not requi	red		ate sheet VO date:	<u> </u>	□ Not en	closed
Remarks:				vo date:		_	
Remarks:	DAK COU	npleted	٧				
				2000 00000			
-			12				
							14/
Approved by Project Man	ager A	pproved by	/ Desig	n Team	App	roved by N	(D)
Date:		1		ww			200
Sign: 17/6/20	Si	gn: N La	1	10	Date	, V6	1919 51
lotes: 1. This advice must be sent or hire charges, earth work, turnle	111				Sign	: \	4 2
or hire charges, earth work, turnke e not required for turnkey jobs wi	y civil contracto here guideline ra	ors. 3. Wherevotes are clearly	er not ap	plicable - fi	II NA. 4.	Estimate and	g labour bills, bills measurement sheets

				L						~	1	S No II	Dete.	Date:	Prepared By:	Contractor:	Work L	Project:	Compa	MEASE	
										V.No.153,154,155,156,157,158,159,160,179	Correction Work (Painting)	S No litem Head			ed fly:	ctor:	Work Description:		Company Name:	MEASUREMENT SHEET	The second secon
	Back Side of villa	Northside of villa	External ACE painting for walls of external sides	Putty filling for challa edges and rod cutting holes	Wall care putty for gate pillar edges	Wall care putty laying in front side of elevation V.no.153,154,155,156,157,158,159,160,179		Partico front side	Northside and back side of villa	for civil mortar in V.no.153,154,155,156,157,158,159,160,179	Scrapping with lappam pattl, paper cleaning work	ltem Description	ATOLEVEN	17.6.2020	Dhargavi	M.Praveen Babu	Painting	Nilgiri Estate	Nilgiri Estates		
	21.00	45.00		50.00	3,00	25.00		10.00	21.00	45.00		Length									
	1.00	1.00		1.00	1.00	1.00	110	1.00	1.00	1.00		Width									
	10.00	10.00		1.00	1.00	2.00		10.00	10.00	10.00		Height									
	10.00	10.00		10.00	10.00	10.00		10.00	10.00	10.00		No's							Approved by: Vilay Raj		
1000	2100.00	4500.00		500.00	30.00	500.00		3000.00	2100.00	4500.00		Quantity							ay Raj		
-	Sft	Sft		Sft	Sft	Sft		Sit	Sit	Sn		Units						٩			
												Item Head Total									

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



PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	23/06/2020		Prepared by:		T.D. Muri	thy	
WO no.	-		WO date.		-		
Contractor Name	Praveen Babu Mylaram		WO amount -	A	-		
Firm/Company	Modi Realty Genome Valley L	LP	Project name		BRGV		
Nature of work	Painting Work				A		
Villa/flat/block no.	Site Office						
Request for payment date	06/06/2020	Request for	or payment amou	unt – B		Rs. 2	3,340/-
GST on bills – C	Rs. 4,200/-	Total D =	B+C			Rs. 2	7,540/-
Work done from	26/02/2020	Work don	ie to			08/03	/2020
Sl. No	Bill No.	Bill date				Bill a	mount
1.	106	20/06/202	20			Rs. 2	7,540/-
2.	-	-				-	
3.	-	-				-	
4.	-	-				-	
			An	nount E-	Bills total	Rs. 2	7,540/-
Amount F - Voucher payn 20% transport charges - o	nent amount F (D-E) – 40% labour r as per guidelines	r charges, 40	0% allowance for	consumal	oles and	-	
Amount G - Other Credits	:					-	
Amount H - Other Debits	:					-	
Amount I - to be credited	to the contractor (E+F+G-H)					Rs. 2	7,540/-
Amount J – Difference A-	B (should be nil)					-	
Amount K – Difference D	-E-F (should be nil)					-	
Quantity received as per V	VO	□ Yes □	Excess received	l 🗆 Short ı	eceived 2	Explai	ined below
Difference between A & F	3 acceptable		No (explained l				
Excess / short material rec	eived	Approv	ed - within acce	ptable limi	ts DNo (explain	ed below),
Close WO		□ Yes □ N	No – wait for bala	ance mater	ial No (e	explaine	ed below)
Advance paid / PDC giver	(deduct when paying)	□ Yes – R	as. /- □ No				
Payment – due date		27/06/202					
Remarks: No work order	for above painting work. Please	ed consider	the bill for proc	essing.			
	1	١					
Approved by Purch Office	nase Purchase Procu eer Manager Mana	irement iger	-	Accounts – receiver of bill	Account	tants	Accounts Manager
Sign:	ally 1	ON ZUZU					
Date		H PARIKE PROCUREME	NT				

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

	ne: Modi Reality Genome Lavey	Invoice N	No:		Invoice D	ate:
Address: Poor	npedby TURK OPALLY.		106		20/06	12020.
Company GST	No. 36ABFFM3063P1ZU.	Service Pr	rovided:	Paintir	g work	٤.
S. No.	Particulars		Qty	Unit	Rate	Amount
	Painting works at 8th abbi					23, 340 -ω.
			SUBTO			23,340-60
			CGST @			2100-00
			SGST @	90/0		2100-12
			GRAND	TOTAL		27, SUO-10
Rupees: 760	enty Secren Thousand Four	e Hund	end E	orty on	ly.	

TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.

2. Subject to Secunderabad Jurisdiction only.

For Praveen Babu Mylaram

Idno: 58240

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

Sl. No. – site bi register		05		Date Regi	- site b	ills	06/	06/2020
Company Name	· 小學看到20世界	189v		Site:			BRO	SV
Name of Contra	Children and the second second	1-Praveen	P.1.	7-3	San			
Nature of work	n h	estea 11	DAP	no c	ol a	Para		
Work done	Fr	om Daje	261	180	T	o Date	08	103/
Sl. Villa/Flat.	All the control and the control of t	Qty.	Rate		Units	Amo		Contractors bill no
1. Painting 2. Of site 3. 4.	Work Offia					233	40/-	
5.								
6.								
7.								
8,								e de la companya de l
9.								
10.								
11.	Total:				1	23,3		i±f
Bill required	M Y	ES UNO.		GST	oill requi	red	U YES	1NO.
Measurement & estimate sheet:	DN	equired lot required		estima	rement ate sheet: O date:		© Enclos	
	167	270 /6538	1				1-10-	[2020:
Remarks :								
								V
Approved by Pro	ject Manage	r Appro	ved by	Desig	n Team	App	proved by	MD BY
Date: 06/0	12020	Date:	10	06	70	Dat	JOL.	01/2 5050
a	m.	Sign:	Day	apro	dh	Sig	N. A	JUN MODI
Notes: 1 This advice		hin 7 days of con vil contractors, 3 guideline rates as			This form o plicable – 1	an be us ill NA. 4	Estimate 3	Of and others si

Grand total		Enamal	Grand total				Deductions in internal walls	Can	Total			Simo	Ceilino							Lappum+1 coat primer+2coat paint	Inner walls	Grand total	Total			extenor	Deductions in	Total					A Exterior walls	Primer+2 coats 1 paint A Exterior walls	o m		E E	Date: S.No Item I S.No Item I A Exterior v	Description In the International Internation	Description A	to Nam Description A Descripti
cal		doors	tal						Agreen 1	Pace							-			l coat coat	is .	tal					is in						valls	2 coats nt valls	Head Z coats nt valls	Head Grants Coats Int valls	ats	ats	ats	ats	ats
)		TS				3	windows		45°	300		Lappuii - priinci - 2 coars paint	annum+primer+2coats paint		***************************************					Inner walls						windows, doors, ventinator			chajjas				Exterior walls	Exterior walls	Item Description Exterior walls	Item Description Exterior walls	ltem Description Exterior walls	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	2	022	
	2 50	3 00			2 05	3 00	4 00		5.00	300	11 66	10 16	15 00	\$ 00	11 05	10 00	12 00	15.00	12.00	12.00				2.05	2002	4.00			3.05	12 00	16 00	16.00	42.00 16.00	42 00 16.00	Length 42 00 16 00	A Length 42.00	A Length 42.00	A Length 42.00	A A Length 42.00	A Length 42.00	A A Length 42.00
	1 00	1 00			- 00	1 00	1 00		- 00	100	1 00	- 00	- 20	- 8	1.00	1 00	1 00	1.00	1.00	I 00				1 00	3 8	1.00			1.00	- 8	9 8		1.00	1 00 1	Width	B Width	B B	Width H 100	B B Width	B Width	B B Width
	7 00	7 00		4	7 00	7 00	4 00		10.00	16.00	5.00	11 50	12 00	8 00	8.00	8.00	8.00	8.00	8.00	8.00				7.00	7.00	4.00			4.50	11.05	11.00	1.90	113	3	Height	C Height	C Height	С	C C Height	C C Height	С С
	2 00	3 00			2 00	3 00	5 00		1.90	3	1.00	00.1	200	200	2.00	2.00	2.00	2.00	2 00	2 00				1.00	3 8	5.00			4.00	2.00	2.00	1.00			No's	D No's	D No's	D D No's	D D No's	D D No's	D Nois
98	35 00	63 00	1,724.24	171 70	28 70	63.00	80 00	1,023,374	1 20 200	48.00	58.30	116.84	360.00	80.00	176.80	160.00	192.00	240.00	192.00	192.00		882.95	11935	14.35	4.00	80.00		1,002.30	54.90	132.60	176.00	462.00			Quantity	Quantity	E Quantity	E Quantity	E Quantify	E Quantity	Quantity
fts	sft	sft		sfi	sfi	sfi	sfi	116	eff of	en si	sft	eff str	sfi an	e P	sft	sft	sft	sft	sft	fl		sft		sft st	SII	sfi		sft	sft	sft	sh sh	sfi			Units	F Units	F Units	Units	F	F Units	F Units
																																			Item Head Total	G Item Head Total	G Item Head Total	G Item Head Total	G G Item Head Total	G G Item Head Total	Item Head Total

Jappende Jose

TE SHEET:					
y Name:	MRGV				
ame:	BRGV				
r Name:	M.Praveen Babu				
scription:	Painting work of Site Office				
Ву:	Nikhil				
	06-06-2020				
Item Head	Item Description	Quantity	Units	Rate	Amount
Emulsion with lup	j pum	1,724.24	Sft	8.50	14,656.04
Exterior Emulsion		882.95	Sft	5.50	4,856.23
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
	y Name: ame: r Name: scription: By: Item Head Emulsion with lup Exterior Emulsion	y Name: MRGV ame: BRGV r Name: M.Praveen Babu scription: Painting work of Site Office By: Nikhil 06-06-2020 Item Head Item Description Emulsion with luppum Exterior Emulsion – Ace Enamel for doors Total: Add 15% as site is very far	y Name: MRGV ame: BRGV r Name: M.Praveen Babu scription: Painting work of Site Office By: Nikhil 06-06-2020 Quantity Item Head Item Description Quantity Emulsion with luppum 1,724.24 Exterior Emulsion – Ace 882.95 Enamel for doors 98.00 Total: Add 15% as site is very far	y Name: MRGV ame: BRGV r Name: M.Praveen Babu cription: Painting work of Site Office By: Nikhil	y Name: MRGV ame: BRGV r Name: M.Praveen Babu cription: Painting work of Site Office By: Nikhil



Jongapadles 10/06/2020.