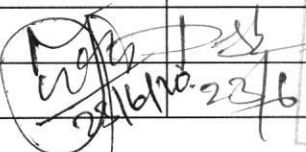
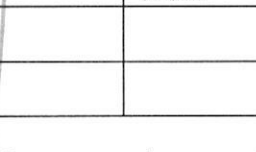


PURCHASE DIVISION,
Advice for approval for credit to contractor

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. Pleaded consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/6/2020	24 JUN 2020	

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: Nilgiri Estates		Invoice No:		Invoice Date:	
Address: Rampayy.		105		20/06/2020	
Company GST No. 36AHNO766F12A		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 -w
②	2nd Coat door polishing Villano: 22, 143, 4 & 154.	04	No's	1250	5000 -w
③	Correction work for Villano 153, 154, 155, 156, 157, 158, 159, 160 & 177 scrapping with lappam patti	7600	sft	1.50	11,400 -w
④	Wall care patty.	1030	sft	5.00	5,150 -w
⑤	External All painting	7600	sft	1.50	11,400 -w
SUBTOTAL					41,700 -w
CGST @ 9%					3753 -w
SGST @ 9%					3753 -w
GRAND TOTAL					49,206 -w

Rupees : Forty Nine Thousand Two Hundred 88/- only.

**TERMS & CONDITIONS**

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

Praveen
For Praveen Babu Mylaram

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 BAROO					
Nature of work	Main door polishing					
Work done	From Date	To Date				
	06-05-20	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: 19 JUN 2020		
Sign:		Sign: Narenkumar		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.

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
 13 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: 17/6/20		Date: 18/06/2020		Date:			
Sign: [Signature]		Sign: Navenkhar		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.

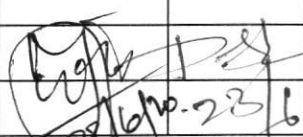
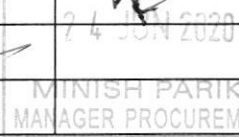
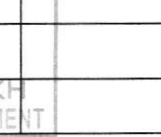
MEASUREMENT SHEET									
Company Name:	Nilgiri Estates			Approved by: Vijay Raj					
Project:	Nilgiri Estate								
Work Description:	Painting								
Contractor:	M.Praveen Babu								
Prepared By:	Bhargavi								
Date:	17.6.2020								
5 No Item Head	Item Description			Length	Width	Height	No's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

ESTIMATE SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate							
Work Description:		Painting							
Contractor:		M.Praveen Babu							
Prepared By:		Bhargavi							
Date:		17.06.2020							
S.No.	Item Head	Item Description							
1	Correction Work (Painting)	Scraping 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							
		Northside and back side of villa							
		Portico front side							
		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							
		Putty filling for chaja edges and rod cutting holes							
		External ACE painting for walls of external sides							
		Northside of villa							
		Back Side of villa							
		Portico front side							
		Total :							
		27,950.00							

M. Naveen Kumar
APPROVED BY
 17 JUN 2020
 M. Naveen Kumar
 Asst. Engineer

Certified by:
M
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
Sign:			
Date	23/6/20	23/6/20	23/6/20

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: Modi Realty Genome valley L.P.		Invoice No: 106		Invoice Date: 20/06/2020	
Address: Rampeethy Turkapally.					
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%					2,100-00
SGST @ 9%					2,100-00
GRAND TOTAL					27,540-00
Rupees : Twenty Seven Thousand Five Hundred Forty only.					

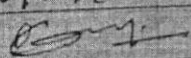
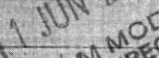
TERMS & CONDITIONS

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


For Praveen Babu Mylaram

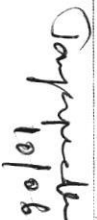
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Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	05	Date - site bills Register	06/06/2020
Company Name:	MRGV	Site:	BRGV
Name of Contractor	M. Pavan Babu		
Nature of work	Painting Work of site office.		
Work done	From Date	To Date	
	26/02/	08/03/	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Painting work of site office		
2.			
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: Jayaprada	Sign: 	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate 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										
S.No	Item Head	Item Description	A Length	B Width	C Height	D No's	E Quantity	F Units	G Item Head Total		
1	Primer+2 coats paint	Exterior walls	42.00	1.00	11.00	1.00	462.00	sq			
			16.00	1.00	11.00	2.00	176.00	sq			
			16.00	1.00	11.05	1.00	176.80	sq			
			12.00	1.00	11.05	2.00	132.60	sq			
			3.05	1.00	4.50	4.00	54.90	sq			
Total							1,002.30	sq			
Deductions in exterior	windows, doors, ventilator	4.00	1.00	4.00	5.00	80.00	sq				
		2.00	1.00	2.00	1.00	4.00	sq				
		3.00	1.00	7.00	1.00	21.00	sq				
		2.05	1.00	7.00	1.00	14.35	sq				
		Total						119.35			
Grand total							882.95	sq			
2	Lappun+1 coat primer+2coat paint	Inner walls	12.00	1.00	8.00	2.00	192.00	sq			
			12.00	1.00	8.00	2.00	192.00	sq			
			15.00	1.00	8.00	2.00	240.00	sq			
			12.00	1.00	8.00	2.00	192.00	sq			
			10.00	1.00	8.00	2.00	160.00	sq			
			11.05	1.00	8.00	2.00	176.80	sq			
			5.00	1.00	8.00	2.00	80.00	sq			
			5.00	1.00	8.00	2.00	80.00	sq			
			15.00	1.00	12.00	2.00	360.00	sq			
			10.16	1.00	11.50	1.00	116.84	sq			
			11.66	1.00	5.00	1.00	58.30	sq			
			3.00	1.00	16.00	1.00	48.00	sq			
			Total						1,895.94	sq	
			Deductions in internal walls	windows doors	4.00	1.00	4.00	5.00	80.00	sq	
					3.00	1.00	7.00	3.00	63.00	sq	
					2.05	1.00	7.00	2.00	28.70	sq	
			Grand total							1,724.24	sq
Enamel	doors	3.00	1.00	7.00	3.00	63.00	sq				
		2.50	1.00	7.00	2.00	35.00	sq				
Grand total							98	sq			


 Jayaprakash
 10/06/2020

[illegible]

Project Name:	BRGV
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Work Description:	Painting work of Site Office
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Prepared By:	Nikhil
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Date:	06-06-2020
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S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
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1	Emulsion with luppum	1,724.24	Sft	8.50	14,656.04
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2	Exterior Emulsion – Ace	882.95	Sft	5.50	4,856.23
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3	Enamel for doors	98.00	Sft	8.00	784.00
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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

Jayapadhe
10/06/2020.