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**: <u>No work order for above painting work. Pleased consider the bill for processing.</u>**

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

Rupees : Twenty Seven Thousand Five Hundred Forty only.

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

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 [illegible] 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	

Jayapradha
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.