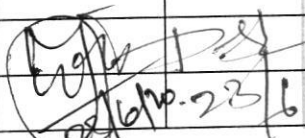
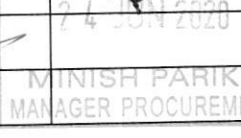
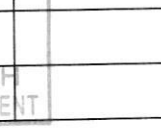


PURCHASE DIVISION,
Advice for approval for credit to contractor

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
Sign:			
Date	23/6/20	23/6	23/6

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 LP.		Invoice No: 106		Invoice Date: 20/06/2020	
Address: Rampally 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%					2100-00
SGST @ 9%					2100-00
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

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	To Date				
	26/02/	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				
Date: 06/06/2020		Date: 10/06/20				
Sign: 		Sign: Jayaprada				

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 Paveen 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								
A	Exterior walls	Exterior walls	42.00	1.00	11.00	1.00	462.00	sf	
			16.00	1.00	11.00	2.00	176.00	sf	
			16.00	1.00	11.05	1.00	176.80	sf	
			12.00	1.00	11.05	2.00	132.60	sf	
		chajjas	3.05	1.00	4.50	4.00	54.90	sf	
Total							1,002.30	sf	
	Deductions in exterior	windows, doors, ventilator	4.00	1.00	4.00	5.00	80.00	sf	
			2.00	1.00	2.00	1.00	4.00	sf	
			3.00	1.00	7.00	1.00	21.00	sf	
			2.05	1.00	7.00	1.00	14.35	sf	
Total							119.35		
Grand total							882.95	sf	
2	Inner walls								
	Lappant+1 coat primer+2coat paint	Inner walls	12.00	1.00	8.00	2.00	192.00	sf	
			12.00	1.00	8.00	2.00	192.00	sf	
			15.00	1.00	8.00	2.00	240.00	sf	
			12.00	1.00	8.00	2.00	192.00	sf	
			10.00	1.00	8.00	2.00	160.00	sf	
			11.05	1.00	8.00	2.00	176.80	sf	
			5.00	1.00	8.00	2.00	80.00	sf	
			5.00	1.00	8.00	2.00	80.00	sf	
	ceiling	Lappant+primer+2coats paint	15.00	1.00	12.00	2.00	360.00	sf	
			10.16	1.00	11.50	1.00	116.84	sf	
			11.66	1.00	5.00	1.00	58.30	sf	
	Passage		3.00	1.00	16.00	1.00	48.00	sf	
Total							1,895.94	sf	
	Deductions in internal walls	windows	4.00	1.00	4.00	5.00	80.00	sf	
		doors	3.00	1.00	7.00	3.00	63.00	sf	
			2.05	1.00	7.00	2.00	28.70	sf	
							171.70	sf	
Grand total							1,724.24		
	Enamel	doors	3.00	1.00	7.00	3.00	63.00	sf	
			2.50	1.00	7.00	2.00	35.00	sf	
Grand total							98	sf	


 Jayaprakash
 10/06/2020

