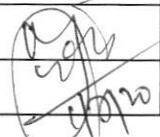
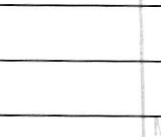
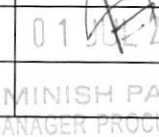


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A-106 & Sales office entrance.		
Request for payment date	20/06/2020	Request for payment amount – B	Rs. 16,311/- ✓
GST on bills – C	Rs. 2,936/- ✓	Total D = B + C	Rs. 19,247/- ✓
Work done from	20/04/2020	Work done to	16/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	153	01/07/2020	Rs. 19,247/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 19,247/- ✓
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. 19,247/- ✓
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	04/07/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt Ltd.

Address : _____

Invoice No. 153Invoice Date : 1/8/20

Order No. / D.C. No. _____

GSTIN : 36AABCM4761 ^{E12M} State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done at Bal.	01	—	16,311	00
2		Balcony A-106, Sales Entrance	1.5			
3		and lower ramp entrance				
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL 16,311 00DISCOUNT —Net Sale Value 16,311 00Add : CGST 9 % 1467 99Add : SGST 9 % 1467 99Add : IGST % —GRAND TOTAL 19246 98Total invoice amount in words : Nineteen thousand Two hundred and forty six only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

BANK NAME : HDFC BANK
 ACCOUNT NO. : 01261530012666
 IFSC CODE : HDFC0000126
 BRANCH NAME : SAINIKPURI



Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature Basappa

Advice for giving credit to contractors/suppliers.

IP: 58298, 58299

Sl. No. - site bills register	256	Date - site bills Register				
Company Name:	MPPL	Site:	my Flower Plot			
Name of Contractor	B. Basappa					
Nature of work	PAINTING					
Work done	From Date	To Date				
	20/4/2020	16/6/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-106					
2.	Barl putty with	560 sft	13.50/-	sft	7565 = 0	
3.	OSD primer					
4.	in balcony, utility					
5.	5 days estimate,					
6.	lower room painting	1944 sft	4.50/-	sft	8746 = 0	
7.	with primer 8					
8.	2 coat OSD					
9.						
10.						
11.	Total:				16,311 = 0	
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 :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 20/6/2020		Date: 22/06/2020		Date: 22/06/2020		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

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.

Contractor Sign: B. Basappa

MEASUREMENT SHEET					Approved			
Company Name:	MPPL							
Project:	May Flower Patinum							
Work Description:	Painting of external Balcony of A-106, sales entance and lower ramp entrance							
Name of the Contractor	B. Basappa							
Prepared By	K. Narender Reddy							
Date:	20-06-2020							
		A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	Painting of external Balcony, sales entance and lower ramp entrance							
1	Painting work putty & OBD	Balcony putty work at A-106 - ceiling	10.00	7.50	1.00	1.00	75	sft
		ceiling patti	5.00	1.00	1.00	7.00	35	sft
		Walls	10.00	1.00	8.75	1.00	88	sft
			8.00	1.00	8.75	1.00	70	sft
			7.50	1.00	8.75	1.00	66	sft
		utility area	7.50	4.00	1.00	1.00	30	sft
			7.50	1.00	5.75	2.00	86	sft
			4.00	1.00	5.75	1.00	23	sft
		Window	4.00	2.00	1.00	8.00	64	sft
			5.00	2.00	1.00	8.00	80	sft
		Deduction Door balcony	8.00	1.00	7.00	1.00	56	sft
								560
2	Painting work primer,	One coat of primer and II coats paint	15.5	1.00	8.50	2	264	sft
	II coats of OBD	sales entance and lower ramp entrance	35	1.00	8.50	2	595	sft
			35	15.50	1.00	2	1085	sft
								1944

