PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Kanda Srinu	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	Painting work		
Villa/flat/block no.	66 & 92.		
Request for payment date	19/06/2020	Request for payment amount – B	Rs. 81,900/-
GST on bills – C	Rs. 4,914/-	Total D = B + C	Rs. 86,814/-
Work done from	01/05/2020	Work done to	13/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	15	01/07/2020	Rs. 86,814/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 86,814/-
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. 86,814/-
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**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature] APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	1/7/20						

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/-

GSTIN : 36CAWPK8392R2Z7 (COMPISITION) Cell : 98498 28562
PAN No. CAWPK8392R

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. **15** Date 1/7/20

M/s. Modi Reality Miryalaguda LLP

Address : T.S. GSTIN 36ABCFM6774Q2Z2

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ Vivo: 66 492 Stage II	1 L.S.	-	-	86,814	00
	TOTAL				86,814	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6912 Date 1/7/20 Sign

Rupees in words Eighty six thousand eight hundred and fourteen only

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For *KANDA SRINU*
Paint Contractor

Srinu

Proprietor.

Receiver's Signature.

ID: 5881, 5882

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

Sl. No. – site bills register	755	Date - site bills Register	18/6/2020
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	K. Srinu		
Nature of work	Painting work		
Work done	From Date 01/05/20	To Date	13/06/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO.66, 92	4680	50.	sft	81,900	
2.	St-II					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				81,900	

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 has been Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 19/06/2020	Date:
Sign:	Sign: Nagalaxmi.	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
19 JUN 2020
SOHAM M. MODI
MANAGING DIRECTOR

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		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Ahmad Hussain						
Date		18-Jun-2020						
Contractor Name		K Srininvas (Srinu)						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's- 66 and 92- St.II	External Paint and Internal second coat of luppum, papering and first coat of paint	2340.00	1.00	1.00	2.00	4680.00	SFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Ahmad Hussain					
Date		18-Jun-2020					
Contractor Name		K Srininvas (Srinu)					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per stage	Amount
1	Villa No's- 66 and 92- St.II	External Paint and Internal second coat of luppum, papering and first coat of paint	4680.00	SFT	50.00	35%	81,900.00
							-
					TOTAL		**81,900.00**

As per Circular 844 (e), the rate is Rs. 45/- per SFT. AGH has Rs. 5/- extra.

Nagalaxmi
19/06/2020