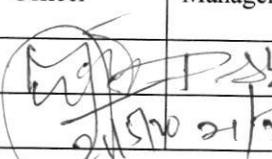
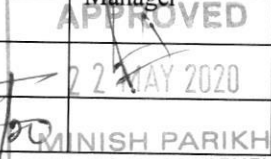
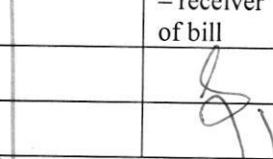


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	A. Ramulu	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Furniture work		
Villa/flat/block no.	Site office		
Request for payment date	11/12/2020	Request for payment amount – B	Rs. 12,200/- ✓
GST on bills – C	Rs. 2,196/- ✓	Total D = B + C	Rs. 14,396/- ✓
Work done from	15/11/2019	Work done to	05/12/2019
Sl. No	Bill No.	Bill date	Bill amount
1.	079	21/05/2020	Rs. 14,396/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 14,396/- ✓
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. 14,396/- ✓
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	23/05/2020		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/5/20	21/5/20	22 MAY 2020
		MINISH PARIKH MANAGER PROCUREMENT	
			Accounts – receiver of bill
			Accountants
			Accounts Manager

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/-

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,

Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 073

Date : 21/5/20

D.C. No.

Date :

M/s. Modi Properties Pvt Ltd.

Party GSTIN. 36AABCM9761B1ZM

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Storage unit	sq	7	400	2800	00
2.	" "	sq	3.50	400	1400	00
3.	Storage below kitchen	sq	12.5	400	5000	00
6.	Storage unit	sq	7.5	400	3000	00



Rupees in words forteen thousand eleven

Total

12200 00

hundred and ninety six only

CGST 9%

1098 00

Delivery Details

SGST 9%

1098 00

G.TOTAL

14396 00

GSTIN : 36AFSPA4200K1ZL

Bank Details

Bank : HDFC BANK

A/c : 00421200007575

Branch : Paradise Circle

S.D. Road, Secunderabad - 3.

IFSC Code : HDFC0000042

For A. RAMULU

Ramulu

Subject to Secunderabad jurisdiction

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

Sl. No. - site bills register		106		Date - site bills Register		11/12/19	
Company Name:		mppr		Site:		may flower platform	
Name of Contractor		A. Ramulu					
Nature of work		Furniture (carpentry)					
Work done		From Date		15/11/19		To Date 05/12/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	storage unit	700 sft	400 = ₹	sft	2,800 = ₹	04	
2.	storage unit	3.50 sft	400 = ₹	sft	1,400 = ₹		
3.	storage below kitchen	12.50 sft	400 = ₹	sft	5,000 = ₹		
4.	Storage unit	7.50	400 = ₹	sft	3,000 = ₹		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,200 = ₹		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		62895		PO/WO date:		06/11/19	
Remarks :							
Approved by Project Manager		Approved by Design Team		APPROVED FOR CONSTRUCTION Approved by M.D.			
Date: 11/12/19		Date: 12/12/19		Date: 12 DEC 2019			
Sign: [Signature]		Sign: Naga Lakshmi		Sign: SOHAM MODI			

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					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Furniture work of office							
Name of the Contractor		A. Ramulu							
Prepared By		K. Narender Reddy							
Date:		11.12.2019							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Furniture work	Storage Unit	3.50	2.00	1.00	1.00	7.00	sft	
		Storage Unit	3.50	1.00	1.00	1.00	3.50	sft	
		Storage Unit below kitchen	5.00	2.50	1.00	1.00	12.50	sft	
		Storage Unit	3.00	2.50	1.00	1.00	7.50	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Furniture work of office					
Name of the Contractor		A. Ramulu					
Prepared By		K. Narender Reddy					
Date:		11.12.2019					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Furniture work for site office						
1	Furniture work	Storage Unit	7.00	sft	400.00	2,800.00	
2		Storage Unit	3.50	sft	400.00	1,400.00	
3		Storage Unit below kitchen	12.50	sft	400.00	5,000.00	
4		Storage Unit	7.50	sft	400.00	3,000.00	
							12,200=00
		Amount in words Twelve Thousand Two Hundred rupees only					

Nagalaxmi
12/12/19