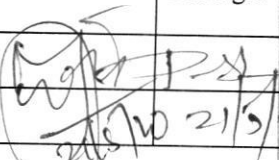
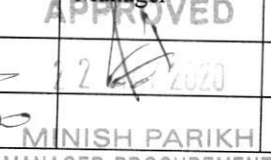
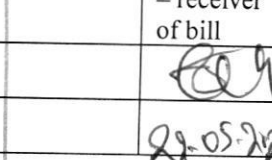
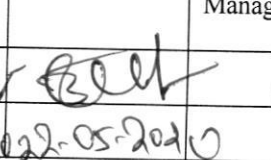
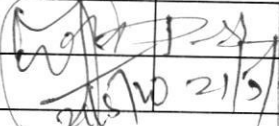
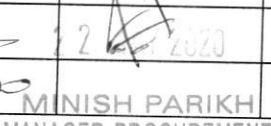


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		21/05/2020		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Bohini Basappa		WO amount - A		-	
Firm/Company		Modi Properties PVT LTD		Project name		MPL	
Nature of work		Painting work					
Villa/flat/block no.		Site office & A- 106					
Request for payment date		15/05/2020		Request for payment amount - B		Rs. 73,894/-	
GST on bills - C		Rs. 13,301/-		Total D = B + C		Rs. 87,195/-	
Work done from		20/03/2020		Work done to		08/05/2020	
Sl. No	Bill No.	Bill date		Bill amount			
1.	147	21/05/2020		Rs. 87,195/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount E - Bills total						Rs. 87,195/-	
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. 87,195/-	
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),			
Use 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: <u>No work order for above bill. Please 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	21/5/20	21/5/20	21/5/20	21/5/20	21-05-2020	22-05-2020	21/5/20

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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

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

Name : Modi Properties Pvt Ltd

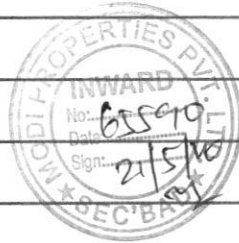
Address : _____

GST IN : 36ARYPB7461M1Z0 State T.S. Code 26Invoice No. 147Invoice Date : 21/5/20

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Site office	1 L.S.	19894/-	19,894	00
2	-					
3	9701	Painting work done @ Flat	1800	30/-	54,000	00
4		- A-106				
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

73,894 00

DISCOUNT

-

Net Sale Value

73,894 00

Add : CGST 9 %

6650 46

Add : SGST 9 %

6650 46

Add : IGST %

-

GRAND TOTAL

87,194 92

Total invoice amount in words : Eighty Seven Thousand -
One hundred and ninety four only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

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

TP: 3658 58171

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

Sl. No. - site bills register	227	Date - site bills Register	15/05/2020			
Company Name:	MPPL	Site:	May Flower Platinum			
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	To Date	8/5/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Gate at 1/2 front					
2.	Side entrance paint					4.
3.	primer + D.I. coat	3859 sft	4/-	sft	15,436 = A	
4.	Kitchen wall primer	74 sft	1.50/-	sft	111 = A	
5.	Dimensional II coats	280 sft	8/-	sft	2,240 = A	
6.	Colony compound	1204 sft	1.75/-	sft	2,107 = A	
7.						
8.						
9.						
10.						
11.	Total:				19,894 = A	
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: 15/5/2020		Date: 16/05/2020		Date:		
Sign: <i>[Signature]</i>		Sign: <i>Nagababu</i>		Sign:		

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 *[Signature]*

MEASUREMENT SHEET									
Company Name:	MPPPL								
Project:	May Flower Patnam								
Work Description:	Painting of external work of sales office to model flat								
Name of the Contractor	B. Bissappa								
Prepared By:	K. Narendar Reddy								
Date:	15-05-2020								
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Painting work	Painting of external work of sales office							
		to model flat walls- primer and 1 coat paint Ace	34.00	1.00	9.50	2.00	646.00	sft	
		Ceiling in front of store room	34.00	15.25	1.00	1.00	518.50	sft	
		Beams	15.25	1.00	1.00	6.00	91.50	sft	
		staircase area	15.25	1.00	6.00	1.00	91.50	sft	
			14.00	1.00	6.00	2.00	168.00	sft	
			10.00	1.00	4.00	1.00	40.00	sft	
			10.00	1.00	9.50	1.00	95.00	sft	
			19.50	1.00	9.50	1.00	185.25	sft	
			10.00	1.00	12.00	1.00	120.00	sft	
		staircase area ceiling	4.75	10.00	1.00	3.00	142.50	sft	
		walls	4.50	10.00	1.00	1.00	45.00	sft	
			17.25	12.50	1.00	1.00	215.63	sft	
			29.50	1.00	3.00	3.00	265.50	sft	
			25.50	1.00	12.50	1.00	318.75	sft	
			10.00	1.00	6.50	1.00	65.00	sft	
			18.00	1.00	12.00	1.00	216.00	sft	
		ceiling	28.00	4.25	1.00	1.00	119.00	sft	
		walls	38.50	1.00	3.00	1.00	115.50	sft	
			28.00	1.00	9.50	1.00	266.00	sft	
			15.00	1.00	9.00	1.00	135.00	sft	
		Kitchen walls	18.50	1.00	2.00	2.00	74.00	sft	3860
		Labour toilets Door painting	5.00	1.00	2.00	28.00	280.00	sft	74
									280
		C block Columns curing painting	4.50	1.00	8.66	8.00	311.76	sft	
			4.00	1.00	8.66	8.00	277.12	sft	
			6.50	1.00	8.66	4.00	225.16	sft	
			6.00	1.00	8.66	5.00	259.80	sft	
			5.00	1.00	8.66	3.00	129.90	sft	
									1204

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of external work of sales office to model flat					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		15-05-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting work of site office external walls and toilets						
1	Painting work	Painting of external work of sales office to model flat walls- primer and 1 coat paint Ace	3,859.00	sft	4.00	15436	
2	Kitchen walls	painting work with lappam in pantry, toilet	74.00	sft	1.50	111	
3	Labour toilets Door painting	Doors enamel painting	280.00	sft	8.00	2240	
4	C block Columns curing painting	Column curing painting	1,204.00	sft	1.75	2107	
							19894
	Amount in words Nineteen Thousand Eight Hundred and Ninety Four rupees only						

Nagalaaxmi
16/05/2020

18/58162

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

Sl. No. - site bills register		221		Date - site bills Register		11/5/2020	
Company Name:		MPPL		Site:		May flower/platinum	
Name of Contractor		B. BASAPPA					
Nature of work		Painting work					
Work done		From Date		10/3/2020		To Date	
						28/4/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Internal painting						
2.	A-106	1800 sq ft	30/-	sq ft	54,000=00	3	
3.							
4.	stage - I to IV						
5.	as per circular						
6.	no 844(E) 5/1/19						
7.	S-No-27						
8.							
9.							
10.							
11.	Total:				54,000=00		
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: 11/5/2020		Date: 11/5/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign:			

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

APPROVED BY
11 MAY 2020
SUDAM M.D.JI
MANAGING DIRECTOR

Amount: 11812420

MEASUREMENT SHEET				Approved					
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Model Flat A-106 two coats of lappam, one coat primer, two coats OBD, two coats enamel painting to doors							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		11-05-2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Painting of Model Flat A-106 - 1800sft								
1	Internal Painting work	Internal Painting of Model Flat A-106-1800 sft two coats of lappam, one coat primer, two coats OBD, two coats enamel painting to doors	1	1	1	1	1	no	1

... 1944

Approved

Nagolactini
11/05/2020