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),
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**: <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:	[signature]	[signature]	[signature] APPROVED MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	21/5/20	21/5/20	21/5/2020		22-05-2020	22-05-2020	

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 : 36AABCM4461B1ZM State T.S. Code 36

Invoice No. 147

Invoice 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 sft	30/-	54,000	00
4		A-106				
5						
6						
7						
8						
9						
10						
11						
			SUB TOTAL		73,894	00
			DISCOUNT		–	
			Net Sale Value		73894	00
			Add : CGST 9 %		6650	46
			Add : SGST 9%		6650	46
			Add : IGST %		←	
			GRAND TOTAL		87,194	92

MODI PROPERTIES PVT. LTD. INWARD No: 65590 Date 21/5/20 Sign SEC'BAD

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 : 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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TQ: ~~3608~~ 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 20/3/2020	To Date	8/5/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Site office front					
2.	Site external paints					4.
3.	primer + I coat ACE	3859 sft	4/-	sft	15,436=00	
4.	Kitchen wall primer	74 sft	1.50/-	sft	111=00	
5.	Distemper II coats	280 sft	8/-	sft	2,240=00	
6.	Colony cong	1204 sft	1.75/-	sft	2,107=00	
7.						
8.						
9.						
10.						
11.	Total:				19,894=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: 15/5/2020	Date: 16/05/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
15 MAY 2020
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.

Contractor Sign.

Scanned with CamScanner

MEASUREMENT 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							
			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	Painting work	Painting of external work of sales office							
		to model flat walls- primer and I coat paint Ace	34.00	1.00	9.50	2.00	646.00	sft	
		Ceiling infront 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	
		stairacse 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	
		stairacse area ceiling	4.75	10.00	1.00	3.00	142.50	sft	
			4.50	10.00	1.00	1.00	45.00	sft	
		walls	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	
									3860
		Kitchen walls	18.50	1.00	2.00	2.00	74.00	sft	
									74
		Labour toilets Door painting	5.00	1.00	2.00	28.00	280.00	sft	
									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

						Approved	
ESTIMATE SHEET							
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	3,859.00	sft	4.00	15436	
		to model flat walls- primer and I coat paint Ace					
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 paiting	1,204.00	sft	1.75	2107	
							19894
	Amount in words Nineteen Thousand Eight Hundred and Ninety Four rupees only						

Nagalaxmi
16/05/2020

T.P: 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:	My 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 sft	30/-	sft	54,000=00	3
3.						
4.	stage – I to IV					
5.	As per circular					
6.	no. 844(E) 5/9/19					
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: Nagalaxmi	Sign: [signature]

APPROVED BY 11 MAY 2020 SOHAM 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.

APPROVED BY 11 MAY 2020 SOHAM MODI MANAGING DIRECTOR

contractor sign :- B. Basappa

Scanned with CamScanner

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							
			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
	Painting of Model Flat A-106 - 1800sft								
1	Internal Painting work	Internal Painting of Model Flat A-106-1800 sft	1	1	1	1	1	no	
		two coats of lappam, one coat primer,							1
		two coats OBD, two coats enamel painting to doors							

Work done

						Approved	
ESTIMATE SHEET							
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	Quantity	Units	Rate	Amount	Item Head Total
	Painting of Model Flat A-106 - 1800sft						
1	Internal Painting work	Internal Painting of Model Flat A-106-1800 sft	1,800.00	sft	30.00	54000	
		two coats of lappam, one coat primer,					54000
		two coats OBD, two coats enamel painting to doors					
		Amount in words Fifty Four Thousand rupees only					

Nagalaxmi
11/05/2020