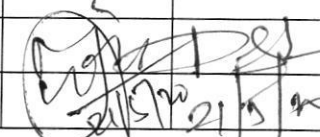
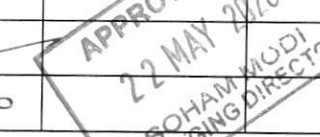
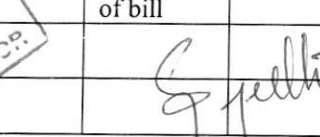


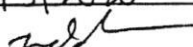
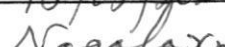
PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Dharma Rao Nelli	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Brick Works		
Villa/flat/block no.	B- 401 & 405.		
Request for payment date	13/05/2020	Request for payment amount – B	Rs. 4,15,800/- ✓
GST on bills – C	Rs. 74,844/- ✓	Total D = B + C	Rs. 4,90,644/- ✓
Work done from	18/03/2020	Work done to	03/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	008	21/05/2020	Rs. 4,90,644/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 4,90,644/- ✓
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. 4,90,644/- ✓
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
Sign:			
Date	21/5/20	21/5/20	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/-

58182, 58183

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

Sl. No. - site bills register	219	Date - site bills Register	6/5/2020			
Company Name:	MPPL	Site:	May Flower Platinum			
Name of Contractor	N. DHARMA RAO					
Nature of work	civil work (TurnKey)					
Work done	From Date	18/3/2020	To Date 03/5/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Brick work					
2.	B-401	1500 sft	126/-	sft	1,89,000=00	07
3.	Brick work					
4.	B-405	1800 sft	126/-	sft	2,26,800=00	
5.						
6.	Brickwork					
7.	45% of Rs 280/-					
8.						
9.						
10.						
11.	Total:				4,15,800=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: 13/5/2020		Date: 15/05/2020		Date: 16 MAY 2020		
Sign: 		Sign: 		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 :- N. DHARMA RAO.

[illegible]

ESTIMATE SHEET									
Company Name									
Project									
Work Description									
Name of the Contractor									
Prepared By									
Date									
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
	Brick work for B-401, B-405								
1	Brick work for B-401, B-405	Brick work for B-401 - 1000 cft	1500	cft	45% of 280	125	187500		
		Brick work for B-405 - 1000 cft	1500	cft	45% of 280	125	225000		
									415800
Amount in words Four Lakhs Fifteen Thousand and Eight Hundred rupees only									

Nagababu
18/05/2020