PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	21/05/2020		Prepared by	y:	T.D. Mur	thy	
WO no.	-		WO date.		_		
Contractor Name	Dharma Rao Nelli		WO amoun	t Λ	_		
Firm/Company	Modi Properties PVT LTD		Project nam	ne	MPL		
Nature of work	Brick Works						
Villa/flat/block no.	B- 401 & 405.						
Request for payment dat	te 13/05/2020	Request fo	or payment an	nount – 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 don	e to			03/05	5/2020
Sl. No	Bill No.	Bill date				Bill a	mount
1.	008	21/05/202	0			Rs. 4	,90,644/-
2.	-	-				-	
3.	-	-				-	
4.	-	-				-	
				Amount E-	Bills total	Rs. 4.	,90,644/-
Amount F - Voucher pay	yment amount F (D-E) – 40% labou	r charges, 40	% allowance	for consuma	bles and	-	
20% transport charges –	or as per guidelines						
Amount G - Other Credi	its:					-	
Amount H - Other Debit	ss:					-	
Amount I - to be credited	d to the contractor (E+F+G-H)					Rs. 4,	,90,644/-
Amount J – Difference A	A-B (should be nil)					-	
Amount K – Difference	D-E-F (should be nil)					-	
Quantity received as per	WO	□ Yes □	Excess receiv	/ed □ Short i	received ø	Explai	ined below
Difference between A &	B acceptable		No (explaine				
Excess / short material re	eceived	□ Approve	ed - within ac	ceptable lim	its 🗆 No le	explain	ed below).
Close WO		□ Yes □ N	o – wait for b	alance mater	ial No (e	xplaine	ed below)
Advance paid / PDC give	en (deduct when paying)	□ Yes – Re	s. / 1	Na			
Payment – due date		23/05/2020	•	7			
Remarks: No work orde	er for above bill. Please consider th						
	•		*				
			1				
	chase Purchase Procu ficer Manager Mana	ger ven	M.D.	Accounts - receiver	Account	ants	Accounts Manager
Sign:	Mart 21 100	SBONEY TO	10 10 10 10 10 10 10 10 10 10 10 10 10 1	of bill	01-	_	Me /
Date	A Charles	55 MY WAR	IREC !	5	Jelli		$-\mathcal{U}_{II}$
	215/2/3/2	ONNG			11		\ \ /

Notes: 1. In case amount to be eredited 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/-

1114: 36AKZPN0902H1ZW

Receiver's Signature

TAX INVOICE

Cell: 9000766762

Signature

DHARMA RAO NELLI

3-1-155/1, Gandhinagar, Mallapur, Uppal, Hyderabad, Telangana - 500076.

	No.	Modi Properties put Los	TD.	2. DG	Date : 2	1,05,002	0
ä	IVI/5.	(Med) Prophless Put, 271			(4)2 (C).)	Reco	
	Party	GSTIN 36AABLM 4761E1ZM Vehicle	No			State Code	: 36
	S.No.	DESCRIPTION	HSN Code	QTY.	Rate	AMOUNT Rs.	Ps.
		Brick work B- 401 - 1500 SFT = 45%		: 250	-	189500	
		D-405-1800SFT=45%				2,26800	
		INVARD No. 65547 Date: 2415 Sign: 45547			*		
	Rupe	es in words: fows layth Whyty	housa	то	TAL	4,15,800	
		Six Hundred forty for		SGST	9 %	37, 422	_
-		ony 1		CGST	9 %	37, 42	2
F					TOTAL	4,90.644	1-
			i.			RAO NELLI	
				N	. Dhar	ma. Ro	سو

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

SI. No	o. – site bills		219		Date Regis	- site bil ter		6	5	2020
	any Name:		MPPL		Site:			m	y Flo	wer Platin
Name	of Contractor		N. Dha	ma I	RAO					
Natur	e of work		c1 41	kow	L C	Tumke	4)		-	
Work	done	From	m Date	18	3/2	20 To	Date		3/2	2020
SI. No.	Villa/Flat/block n	0.	Qty.	Rate		Units	Amo	unt		Contractors bill no
1.	Brick wall									
2.	B-401		1500 SSF	126	1-	sft	1,89	,000	200	07
3.	Brick wall				_	000.		40	<u> </u>	
4.	B-405		1800 SP	126	1-	8ff	2,26	180	0 =00	
5. 6.	_			<u> </u>						
7.	Brickworld.			-			-			
8.	45% of R328	0(_		-						
9.									20000000	
10.										
11.	* *2	Total:	:			2,000 00)=D	
Bill	required	12	YES ⊃NO.		1	bill requ				□ NO.
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<u> </u>						:	_ .			OVD -
-	proved by Project 1	Manag			by Des	sign Tear			vea b	y M.D.
Date	12/2/20	ه_	Date	16	5/00	5/202	0	ate:	Age,	V 6774
Sign	1: 1.1		Sign	n: ^/	~	10. ~	S	ign:	1	10

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.

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Work Description:
Name of the Contractor
Prepared By
Date: MEASUREMENT SHEET
Company Name: S No. Rem Head Brick work for B-401, B-405 Brick work for B-401, B-405 MPPI.
May Flower Patinum
Brick work for B-401, B-405
N. Dharma Rao
K. Narender Reddy
06-05-2020 Brick work for B-401 - 1500 sft Brick work for B-405 - 1800 sft Item Description Length 1.00 Width 1.00 Approved Height 1.00 Nos. 1.00 0 E=AxBxCxD Quantity 1.00 Units 8 8 G=Sum of E Item Head Total

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