PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Kanda Srinu	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	47,68,83,9,77,29,33,78,83 & 92.		
Request for payment date	11/08/2020	Request for payment amount – B	Rs. 90,375/-
GST on bills – C	Rs. 5,423/-	Total D = B + C	Rs. 95,798/-
Work done from	17/07/2020	Work done to	05/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	16	28/08/2020	Rs. 95,798/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 95,798/-
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. 95,798/-
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	**05/09/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	29/8/20						

APPROVED
29 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 36CAWPK8392R2Z7 (COMPISITION)
PAN No. CAWPK8392R

Cell : 98498 28562

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. **16** Date 28/8/20

M/s. Modi Reality Miryalaguda LLP

Address : GSTIN 36ABCFM6774G2Z2

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ V.No: 47, 68, 83, 9, 77, 29, 33, 78, 83 & 92	1	L.S.	–	95797	50
	TOTAL				95,797	50

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 68643 Date: 28/8 Sign:

Rupees in words Ninety five thousand seven hundred and ninety seven only/-

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For *KANDA SRINU*
Paint Contractor

Proprietor.

Receiver's Signature.

TP: 6019 to 6028

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

Sl. No. – site bills register	792		Date - site bills Register		6/08/20	
Company Name:	AGH		Site:		Miryalaguda	
Name of Contractor	K. Srinivas					
Nature of work	Painting Work					
Work done	From Date	17/07/20		To Date	05/08/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	47, 68 (A2-3BHK)	4680	50	SFT	58,500	
2.	83 (A2-2BHK)	1250	50	SFT	21,875	
3.	9, 77	2	1250	NO'S	2,500	
4.	29, 33, 78, 83, 92	6	1500	NO'S	9,000.	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				82,875.	90,375

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 :

WORK has completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 11/08/2020.	Date: 12 AUG 2020
Sign:	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

APPROVED BY
MANAGING DIRECTOR

Note: 1. ... 7 days of completing work. 2. This form can be used for certifying labour bills, bills ... 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								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Ahmad Hussain						
Date		6-Aug-2020						
Contractor Name		Painter K Srinivas						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 47 and 68 (A2-3BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	1.00	1.00	2.00	4680.00	SFT
2	Villa No's 83 (A2- 2 BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	1250.00	1.00	1.00	1.00	1250.00	SFT
3	Villa No's 9 and 77	Final Door Polish- Melamine	1.00	1.00	1.00	2.00	2.00	No's
4	Villa No's 29,33,78,83 and 92	Main Door Polish- Melamine (Upto St.III)	1.00	1.00	1.00	6.00	6.00	No's

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Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Ahmad Hussain					
Date		6-Aug-2020					
Contractor Name		Painter K Srinivas					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 47 and 68 (A2- 3BHK)	Towards internal one coat of altek luppum and external one coat of primer	4680.00	SFT	50.00	25%	58,500.00
2	Villa No's 83 (A2- 2 BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	1250.00	SFT	50.00	35%	21,875.00
3	Villa No's 9 and 77	Final Door Polish- Melamine	2.00	No's	1250.00	-	2,500.00
4	Villa No's 29,33,78,83 and 92	Main Door Polish- Melamine (Upto St.III)	6.00	No's	1500.00		9,000.00 7500
			5		TOTAL		82,875.00

90,375/-

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail

Note-2: Bills of Villas which were sent Stage-I earlier i.e., 40%, were to be continued in old payment method. (Ex: V.No.83)

Rates as per 844(e)

Nagalaxmi
11/08/2020