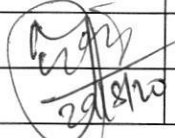
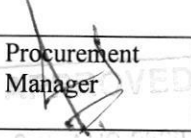


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bihini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A - 105 & 106.		
Request for payment date	13/08/2020	Request for payment amount – B	Rs. 5,441/-
GST on bills – C	Rs. 980/-	Total D = B + C	Rs. 6,421/-
Work done from	02/08/2020	Work done to	10/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	159	28/08/2020	Rs. 6,421/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 6,421/-
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. 6,421/-
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
Sign:			
Date	29/8/20		

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 : 36AABCM4261E1ZM State 7-5 Code 36Invoice No. 159Invoice Date : 28/8/20

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done at Flat	408	13.00	5441	00
2		408. A-105 g/106	27			
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

5441 00

Total invoice amount in words : Five thousand four hundred and twenty one only

DISCOUNT

-

Net Sale Value

5441 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

490 00

Bank _____ Date _____

Add : SGST 9 %

490 00

Bank Details

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

Add : IGST %

-

GRAND TOTAL

6421 00

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature Banpur

TP: 58043

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

Sl. No. - site bills register		326		Date - site bills Register			
Company Name:		MPPL		Site:		my Flower Platform	
Name of Contractor		B. BASHPIK					
Nature of work		Paint work					
Work done		From Date		02/08/2020		To Date	
						10/8/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-105 & A-106						
2.	corridor paint work with putty	403 sqft	13.50/-	sqft	5441.50		
3.							
4.	GST 18%				980.00		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6421.50		
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: 13/8/2020		Date: 14/8/2020		Date: 17 AUG 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

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.

MEASUREMENT SHEET				Approved				
Company Name:	MPPL							
Project:	May Flower Patinum							
Work Description:	Painting of corridor work							
Name of the Contractor	B. Basappa							
Prepared By	K. Narender Reddy							
Date:	13-08-2020							
		A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting of corridor work at A-105 & A-106							
1	Painting work corridor	20.33	1.00	3.00	1.00	61	sft	
	with putty and OBD	1.75	1.00	5.33	7.00	65	sft	
		7.25	1.00	3.00	1.00	22	sft	
		9.16	1.00	2.00	1.00	18	sft	
		12.16	1.00	2.00	1.00	24	sft	
		24.00	1.00	1.00	1.00	24	sft	
		9.00	1.00	1.00	1.00	9	sft	
		40.83	1.00	3.00	1.00	122	sft	
		1.66	1.00	8.42	1.00	14	sft	
		1.00	1.00	5.42	8.00	43	sft	
								403

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of corridor work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		13-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of corridor work at A-105 & A-106						
1	Painting work corridor with putty and OBD	Painting work at corridor of A-105, A-106	403	sft	13.50	5441	
		Total					5441
		GST 18 %					980
							6421
	Amount in words Six Thousand Four Hundred Twenty One rupees only						

Nagalekmi
18/08/2020