PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shaik Abdul Aleem	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	15		
Request for payment date	20/08/2020	Request for payment amount – B	Rs. 29,250/-
GST on bills – C	Rs. 1,755/-	Total D = B + C	Rs. 31,005/-
Work done from	15/08/2020	Work done to	18/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1	05/09/2020	Rs. 31,005/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 31,005/-
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. 31,005/-
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		**12/09/2020**	
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	11/9/20	5/9					

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:36AYKPA0898E1ZF Cell : 9440927108
PAN No. AYKPA0898E

SHAIK ABDUL ALEEM

PAINT CONTRACTOR

#18-1460/2, Near Gandhi Statue, Sagar Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.

Prop : Shaik Aleem Abdul

No. 1 **BILL OF SUPPLY** Date: 5/9/20

M/s. Modi Realty Miryalaguda LL

GSTIN: 36ABCFM 6774 G1ZZ.

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ V.wo.15	2340	Sft	13.25	31,005-00
	MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 68949 Date: 5/9/20 Sign: M				
	TOTAL				31,005-00

Rupees in words: Thirty one thousand five only

Bank Details :
ANDHRA BANK
Branch: Miryalaguda
A/c : 035710025104465
IFSC : ANDB00357

For SHAIK ABDUL ALEEM
Paint Contractor

Proprietor

Receiver's Signature

IBI 6068

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

Sl. No. – site bills register	822	Date - site bills Register	2018/20.
Company Name:	AGH.	Site:	Miryalaguda.
Name of Contractor	Abdul Aleem		
Nature of work	Painting work.		
Work done	From Date 15/08/20	To Date	18/08/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO- 15	2340	50	SFT	29,250	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				29,250	

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: 20/8/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Note: ... 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								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakır			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Zakir						
Date		20-Aug-2020						
Contractor Name		Painter Abdul Aleem						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 15 (A1- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	1.00	1.00	1.00	2340.00	SFT
3								

Estimate Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Zakir					
Date		20-Aug-2020					
Contractor Name		Painter Abdul Aleem					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 15 (A1- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	SFT	50.00	25%	29,250.00
3							
						TOTAL	**29,250.00**

Note: 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
Rates as per 844(e)

Nagalaxmi
20/8/2020