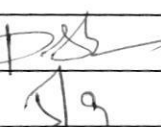


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		05/09/2020		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Kanda Srinivas		WO amount - A		-	
Firm/Company		Modi Realty Miryalaguda LLP		Project name		AGH	
Nature of work		Painting work					
Villa/flat/block no.		6 & 7					
Request for payment date		20/08/2020		Request for payment amount - B		Rs. 81,900/-	
GST on bills - C		Rs. 4,914/-		Total D = B + C		Rs. 86,814/-	
Work done from		04/08/2020		Work done to		19/08/2020	
Sl. No	Bill No.	Bill date		Bill amount			
1.	18	05/09/2020		Rs. 86,814/-			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount E - Bills total						Rs. 86,814/-	
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. 86,814/-	
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: <u>No work order for above bill. Please consider the bill for processing.</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	5/9/20	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/-

TP: 6074, 6075

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

Sl. No. - site bills register		824		Date - site bills Register		20/8/2020	
Company Name:		AGH		Site:		Mingalaguda	
Name of Contractor		K. Srinivas					
Nature of work		Painter					
Work done		From Date		64/05/20		To Date	
				19/08/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO 687	4680	50.00	889	81,900		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				81,900/-		
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 been completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20/8/2020		Date: 20/8/2020		Date: 20/8/2020			
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 materials, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets and bill rates are clearly given.							

APPROVED BY
21 AUG 2020
MANAGER

Allowance for Labour Charges

Name Of
Contractor
Place

Painter K Srinivas
AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-II works of Villa No's 6 and 7. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc.	32,760.00
	Total Amount : Rs. 81,900/-	

Amount In Words :- Thirty two thousand seven hundred and sixty rupees only

Sign: _____

Name Of Contractor
Place

Allowance For Equipment
Painter K Srinivas
AVR Gulmohar Homes

Date 20-Aug-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Painting Work

Towards Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-II works of Villa No's 6 and 7. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc.	32,760.00
	Total Amount : Rs. 81,900/-	

Amount In Words :- Thirty two thousand seven hundred and sixty rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter K Srinivas
Miryalaguda

Date 20-Aug-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda .

Type Of Work

Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-II works of Villa No's 6 and 7. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc.	16,380.00
	Total Amount : Rs. 81,900/-	

Amount In Words :- Sixteen thousand three hundred and eighty rupees only

Sign: _____

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		20-Aug-2020							
Contractor Name		Painter K Srinivas							
					A		B	C	D
Sl. No.		Item Head		Item Description		Length		Width	No's
1		Villa No's 6 & 7 (A- 3BHK)		External Paint and Internal second coat of luppum, papering and first coat of paint		2340.00		1.00	2.00
								E=AxBxCxD	F
								Quantity	Units
								4680.00	SFT

GSTIN : 36CAWPK8392R2Z7 (COMPOSITION)
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

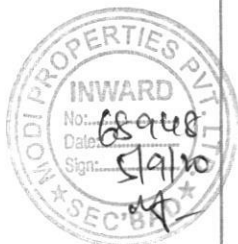
No. 18

Date 5/9/20

M/s. Mody Reality miryalguda

Address : GSTIN 36ABCF046774G222

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT	
					Rs.	Ps.
1.	Painting work done @ 1600/- sqft	4680	sqft	18.55	86,814	00
TOTAL					86,814	00



Rupees in words Bigghey Six thousand eight hundred and forty one only

BANK DETAILS

ALAHABAD BANK

Branch : GUNTUR, NAGARALA

A/c. No. 50050289679

IFSC Code : ALLA0213283

For KANDA SRINU
Paint Contractor

[Signature]

Proprietor.

Receiver's Signature.

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		20-Aug-2020					
Contractor Name		Painter K Srinivas					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 6 & 7 (A- 3BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	4680.00	SFT	50.00	35%	81,900.00
TOTAL							81,900.00

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.

Rates as per 844(e)

Nagalaaxmi
20/08/2020