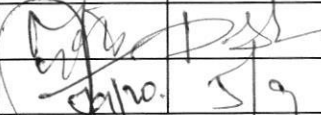


PURCHASE DIVISION,
Advice for approval for credit to contractor

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.	41		
Request for payment date	27/08/2020	Request for payment amount – B	Rs. 21,875/- ✓
GST on bills – C	Rs. 1,313/- ✓	Total D = B + C	Rs. 23,188/- ✓
Work done from	21/08/2020 ✓	Work done to	26/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	17	05/09/2020	Rs. 23,188/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 23,188/- ✓
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. 23,188/- ✓
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
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/-

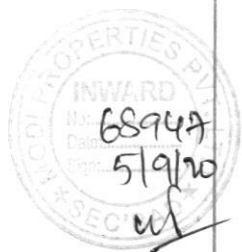
GSTIN : 36CAWPK8392R2Z7 (COMPOSITION)

PANNo. 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**No. **17****BILL OF SUPPLY**Date **5/9/20.**M/s. **Mody Reality Neryalaguda UP**Address : GSTIN **36ABCFM6774G1222**

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT	
					Rs.	Ps.
1.	Painting work done @ V. no. 41	1257 88	88	18.55	23187	50
TOTAL					23187	50

Rupees in words **Twenty three thousand one hundred and eighty seven only.****BANK DETAILS****ALAHABAD BANK**

Branch : GUNTUR, NAGARALA

A/c. No. 50050289679

IFSC Code : ALLA0213283

For **KANDA SRINU**
Paint Contractor*Srinu*

Receiver's Signature.

Proprietor.

78. 6055

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

Sl. No. - site bills register		826		Date - site bills Register		27/08/20	
Company Name:		AGH		Site:		Miyalaguda	
Name of Contractor		K. Srinivas					
Nature of work		Painting work					
Work done		From Date		21/08/20		To Date	
						25/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO - 41	1250	50	SFT	21,875		
2.			357				
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				21,875		
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
Certified by
Date: 27/08/2020
Sign: [Signature]

Approved by Design Team
Date: 27/08/2020
Sign: Nagalakshmi

Approved by M.D.
Date:
Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, earth work, junky work, etc. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets must be attached to this form where guideline rates are clearly given.

APPROVED BY
25/08/2020
SOHAM M. M.
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter K Srinivas
AVR Gulmohar Homes

Date 27/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 41 A1 2 BHK. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc. Total Amount : Rs. 21,875/-	8,750.00

Amount In Words :- Eight thousand seven hundred and fifty rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter K Srinivas
AVR Gulmohar Homes

Date 27/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
	Brief Description Of Work	
1	Towards Stage-II works of Villa 41 A1 2 BHK. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc. Total Amount : Rs. 21,875/-	8,750.00

Amount In Words :- Eight thousand seven hundred and fifty rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter K Srinivas
Miryalaguda

Date 27/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 41 A1 2 BHK. External Paint and Internal second coat of luppum, papering and first coat of paint, door paint elevation paint etc.	4,375.00
	Total Amount : Rs. 21,875/-	

Amount In Words :- Four thousand three hundred and seventy five rupees only

Sign: _____

Measurement Sheet									
Company Name	Modi Realty Miryalaguda LLP								
Project	AVR Gulmohar Homes								
Work Description	Painting Work								
Prepared By	Ahmad Hussain								
Date	27/Aug/2020								
Contractor Name	Painter K Srinivas								
Sl. No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F
				Length	Width	Height	No's	Quantity	Units
1	Villa No's 41 (A1- 2BHK)	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

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		27/Aug/2020					
Contractor Name		Painter K Srinivas					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 41 (A1- 2BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	1250.00	SFT	50.00	35%	21,875.00
						TOTAL	21,875.00

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)

Nagabharani
27/08/2020