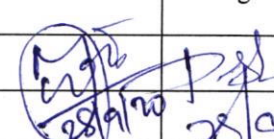
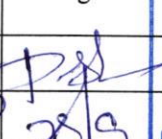
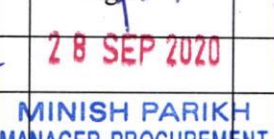


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Ameer Ali	WO amount - A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	90 of 30.		
Request for payment date	12/09/2020	Request for payment amount - B	Rs. 44,875/-
GST on bills - C	Rs. 2,693/-	Total D = B + C	Rs. 47,568/-
Work done from	06/08/2020	Work done to	11/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	02	28/09/2020	Rs. 47,568/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 47,568/-
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. 47,568/-
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	03/10/2020		
Remarks: <u>No work order for above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/9/20	28/9	28/9

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:36KNCPS4339M1Z8

Cell : 8106801582

PAN No. KNCPS4339M

SHAIK AMEER ALI**PAINT CONTRACTOR**#14-239/2, Seetharampuram, Vasavibhavan Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.**Prop : Shaik Ameer Ali**

No.

BILL OF SUPPLY

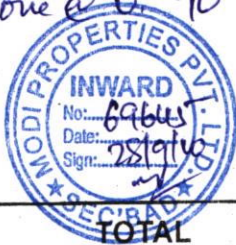
Date: 28/9/20

M/s.

Modi Realty Miryalaguda 44

ST. GSTIN: 36ABC FM 6774 GR 22

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ 0.30	1	L.S	-	16562-50
2.	Painting work done @ 0.90	1	L.S	-	31005-00
TOTAL					47567-50



Rupees in words.

Forty Seven Thousand Five
hundred and Sixty Seven only

Bank Details :

Alahabad BANK

Branch: Miryalaguda

A/c : 50326296064

IFSC : ALLA0213062

For **SHAIK AMEER ALI**
Paint Contractor

Proprietor

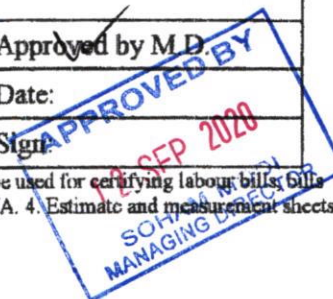
Receiver's Signature

Duplicate bill

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

Sl. No. - site bills register		794		Date - site bills Register		13/08/20	
Company Name:		AGH		Site:		Miyalaguda	
Name of Contractor		Amey AI?					
Nature of work		Painting work					
Work done		From Date		06/08/20		To Date 11/08/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	90 (A1-3BHK)	2340	50	SFT	29,250		
2.			25%				
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: 10/09/2020		Date: 12/09/2020		Date:			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			
Asst. Project Manager/Engineer							
Modi Realty (Miyalaguda) LLP							

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.



Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 13/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-I Works of Villa No. 90 (A1- 3BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 29,250/-	11,700.00

Amount In Words :- Eleven thousand and seven hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 13/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-I Works of Villa No. 90 (A1- 3BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 29,250/-	11,700.00

Amount In Words :- Eleven thousand and seven hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Painter Ameer Ali

Miryalaguda

Date 13/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-I Works of Villa No. 90 (A1- 3BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 29,250/-	5,850.00

Amount In Words :- Five thousand eight hundred and fifty 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		13/Aug/2020						
Contractor Name		Painter Ameer Ali						
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
1	Villa No's 90 (A1- 3 BHK)	Towards internal one coat of alkak luppum and external one coat of primer	Length	Width	Height	No's	Quantity	Units
3			2340.00	1.00	1.00	1.00	2340.00	SFT

291 6085

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

Sl. No. - site bills register	835	Date - site bills Register	10/9/20
Company Name:	AGH	Site:	Miryalaguda.
Name of Contractor	Amey Ali		
Nature of work	Painting WORK		
Work done	From Date	To Date	
	01/09/20	09/09/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Villa NO- 30	1250	50
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		15,625
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. W			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 10/09/2020	Date: 11/09/2020	Date: 12 SEP 2020	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

Notes: 1. This form is to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills of materials, bills of equipment, bills of contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for painting jobs where guideline rates are clearly given.

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 10/Sep/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 Final Stage Works of Villa No. 30- Final Paint of doors, elevation, external and internal	
	Total Amount : Rs. 15,625/-	6,250.00

Amount In Words :- Six thousand two hundred and fifty rupees

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 10/Sep/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 Final Stage Works of Villa No. 30- Final Paint of doors, elevation, external and internal	
	Total Amount : Rs. 15,625/-	6,250.00

Amount In Words :- Six thousand two hundred and fifty rupees

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter Ameer Ali
Miryalaguda

Date 10/Sep/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 Final Stage Works of Villa No. 30- Final Paint of doors, elevation, external and internal	
	Total Amount : Rs. 15,625/-	3,125.00

Amount In Words :- Three thousand one hundred and twenty five rupees only

Sign: _____

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		10/Sep/2020					
Contractor Name		Painter Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 30 (A1- 2 BHK)	Towards final coat of paint internal, external, doors, elevations etc., before handing over to customer	1250.00	SFT	50.00	25%	15,625.00
0							
					TOTAL		15,625.00

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)