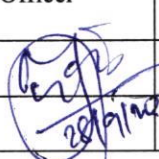
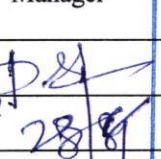
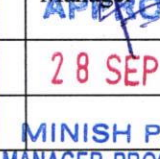


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Abdul Aleem	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	36		
Request for payment date	12/09/2020	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	05/08/2020	Work done to	12/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	2	28/09/2020	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	03/10/2020		
Remarks: <u>No work order for above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/09/2020	28/09/2020	28/09/2020



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**

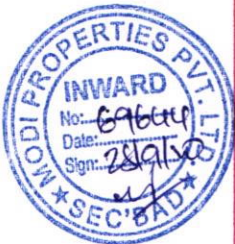
No. 2

BILL OF SUPPLY

Date: 28/9/20

M/s. Modi Realty Miryalaguda 44

GSTIN: 36ABC FM 6774 G2 Z Z

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ 11.00/36	1	L.S	-	31005-00
					
TOTAL					31005-00

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

[Signature]

Proprietor**Receiver's Signature**

Duplicate bill

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

Sl. No. - site bills register	793	Date - site bills Register	13/08/20			
Company Name:	AGH	Site:	Miyalaguda			
Name of Contractor	Abdul Aleem					
Nature of work	Painting work					
Work done	From Date	To Date				
	05/08/20	12/08/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	36 (A1-3 BHK)	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:		Date:		Date:		
Sign:		Sign:		Sign:		
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		
M.D. (Miyalaguda)		M.D. (Miyalaguda)		M.D. (Miyalaguda)		

No. 1. This form is to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire of plant, earth work, etc. by 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.

APPROVED BY
12 SEP 2020
SOHAN KUMAR
MANAGING ENGINEER

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Abdul Aleem
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. 36 (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 Equipment

Painter Abdul Aleem

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. 36 (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 Consumable

Name Of
Contractor
Place

Painter Abdul Aleem

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. 36 (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 Abdul Aleem					
			A	B	C	D	E=AxBxCxD
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity
1	Villa No's 36 (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
3							

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		13/Aug/2020					
Contractor Name		Painter Abdul Aleem					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 36 (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)