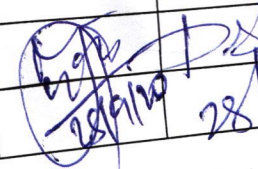


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada Paints	WO amount – A	-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project name	GHT
Nature of work	Painting work		
Villa/flat/block no.	Sales office, GHMC park, Site compound wall & Curb stone.		
Request for payment date	04/09/2020	Request for payment amount – B	Rs. 67,760/- ✓
GST on bills – C	Rs. 4,066/- ✓	Total D = B + C	Rs. 71,826/- ✓
Work done from	01/11/2019	Work done to	19/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	019	28/09/2020	Rs. 71,826/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 71,826/- ✓
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. 71,826/- ✓
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	M.D.	Accounts – receiver of bill	Accountants	Accounts 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 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 manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

☎ : 9912517701

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Date : 28/9/20.

Menu of Most Rarest Kookan HP

95110: 36ABLFN7631F1Z3

For N. SHARADA PAINTS

Authorised Signature

IP: 58632

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

Sl. No. - site bills register	10003	Date - site bills Register	04/09/2020
Company Name: mmk kowkun up		Site:	GHT
Name of Contractor	N. SHARDA		
Nature of work	PAINTING WORK		
Work done	From Date	01/4/19	To Date 19/08/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	SALES	01	28,404
2.	OFFICE		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		
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 :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 04/09/2020	Date: 04/09/2020	Date: 04 SEP 2020	
Sign: <i>[Signature]</i>	Sign: Nagalwani	Sign: <i>[Signature]</i>	

Notes: 1. This advice must be sent within 7 days of completion of work. 2. This form can be used for certain bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
04 SEP 2020
S. SHAM MOJI
MANAGING DIRECTOR

Measurement Sheet									
Company Name:		MMR Kowkur Realty llp							
Project:		GHT							
Description :		Painting work sales office details							
Prepared By:		A Suresh							
Date :		11.12.19							
Name of the Contractor :		N. Sharda							
A	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Sales office								
	Out side paint	ACE Eumuition	42.00	1.00	12.00	2.00	1,008.00	Sft	
			16.00	1.00	12.00	2.00	384.00	Sft	
							1,392.00	Sft	
		Deductions	4.00	1.00	4.00	5.00	80.00	Sft	
							80.00	Sft	
									1,312.00
	Inside paint								
	Walls	luppupm with							
		obd paint							
		Meeting room 1&2	15.00	1.00	8.00	4.00	480.00	Sft	
			12.00	1.00	8.00	4.00	384.00	Sft	
		Sales office room	11.50	1.00	8.00	2.00	184.00	Sft	
			10.00	1.00	8.00	2.00	160.00	Sft	
		Pantry	6.00	1.00	9.00	4.00	216.00	Sft	
		Toilet	11.00	1.00	1.00	4.00	44.00	Sft	
							1,308.00	Sft	
		Deductions	4.00	1.00	4.00	5.00	80.00	Sft	
							80.00	Sft	
									1,228.00
		Ceiling area	40.00	15.00	1.00	1.00	600.00	Sft	
									600.00
	CA Work								
	GHT Road	Foot path curb stone	237.00	1.00	1.00	2.00	474.00	Rft	

APPROVED BY

29 AUG 2020

A. SURESH
PROJECT MANAGER

Estimate Sheet	Company Name:	MMR Kowkur Realty llp	Project:	GHT	Approved by:	Sign:	work start date	01.11.19	work end date	19.11.19		
	Prepared By :	A Suresh										
	Contractor Name :	N. Sharda										
	Date:	11.12.19										
		A	Quantity	Units	Rate	D=AxC	E=Sum of D					
S No.	Item Description					Amount	Item Head Total	Remarks				
1.00	Ace Emulsion	1,312.00	SA	5.50		7,216.00						
	OBd With luppum	1,228.00	SA	8.50		10,438.00						
		600.00	SA	8.50		5,100.00						
	Door paint	91.00	SA	10.00		910.00						
	Curb stone paint	474.00	RA	10.00		4,740.00						
							28,404.00					

APPROVED BY
29 AUG 2020
A. SURESH
PROJECT MANAGER

Nagababu
04/09/2020

TP 58631

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

Sl. No. - site bills register		10002		Date - site bills Register		04/09/2020	
Company Name:		MME Kowkurup		Site:		GHT	
Name of Contractor		N. SHARDHA					
Nature of work		PAINTING WORK					
Work done		From Date		01/2/2020		To Date	
						11/08/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Compound wall	7841	1.5	Sqft	11,762		
2.	Site						
3.	Gate post	2830	6	Sqft	15565		
4.		288	9	Sqft	2588		
5.	Paint room	380	7	"	2663		
6.		415	2	"	623		
7.		24	8	"	188		
8.	Curbside	746	8	Sqft	5968		
9.	Paint						
10.							
11.	Total:				39,356		
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 :							
Approved by Project Manager		Approved by Design Team		Approved by D.			
Date: 04/09/2020		Date: 04/09/2020		Date: 04 SEP 2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimating measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
04 SEP 2020
SOWAM MURUGI
MANAGING DIRECTOR

Measurement Sheet									
Company Name:		MMR Kowkur Realty llp							
Project:		GHT							
Description :		Painting work compound wall							
Prepared By:		A Suresh							
Date :		12.12.19							
Name of the Contractor :		N . Sharda							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Compound wall								
		Primer	1,388.00	1.00	5.50	1.00	7,634.00	Sft	
		Deduction of walls	450.00	1.00	5.50	1.00	2,475.00	Sft	
		Column inner	6.00	0.75	1.00	96.00	432.00	Sft	
		Plinth beam	1,460.00	1.00	1.00	1.00	1,460.00	sft	
		outer beam	460.00	1.00	1.00	1.00	460.00	Sft	
		Parking curb stone	330.25	1.00	1.00	1.00	330.25	Sft	7,841.25
	GHMC Park	Park north side wall	90.25	1.00	3.00	1.00	270.75	Sft	
		plinth beam	97.00	1.00	1.00	1.00	97.00	Sft	
		Column inner	6.75	5.50	5.00	1.00	33.75	Sft	
		CRSwall	97.00	1.00	5.00	1.00	485.00	Sft	
		East side wall	162.00	1.00	4.00	1.00	648.00	Sft	
		West side	162.00	1.00	4.00	2.00	1,296.00	Sft	2,830.50
	Site Office	Enamil paint							
		Railing	57.00	1.00	1.00	1.00	57.00	Sft	
		Gates	9.00	1.00	1.00	1.00	9.00	Sft	
		Main gate	60.00	1.00	1.00	1.00	60.00	Sft	
		Park gate	20.00	1.00	1.00	1.00	20.00	Sft	
									146.00

APPROVED BY
13 JUN 2020
A. SURESH
PROJECT MANAGER

	Park pump room	53.50	1.00	10.00	1.00	535.00	Sft	
	Door enamel paint	2.50	1.00	7.00	1.00	17.50	Sft	
	Window Enamil	3.00	1.00	2.00	1.00	6.00	Sft	
	Inside	41.50	1.00	10.00	1.00	415.00	Sft	
	out side	40.05	1.00	9.50	1.00	380.48	Sft	1,353.98
	Main road							
	Curb stone	473.00	1.00	1.00	1.00	473.00	Rft	
	Curbstone	273.00	1.00	1.00	1.00	273.00	Rft	746.00

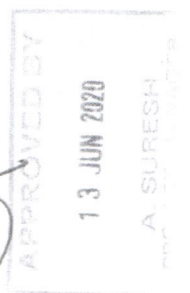
APPROVED BY

13 JUN 2020

A. SURESH
PROJECT MANAGER

Estimate Sheet									
Company Name:		MMR Kowkur Realty llp				Approved by:			
Project:		GHT				Sign:			
Description :		CA Painting work done bills				work start date		1-Mar-2020	
Prepared By:		A Suresh				work end date		11-Jun-2020	
Date :		12-Jun-2020							
Name of the contractor :		N Shardha							
		A		C		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Compound wall	7,841	Sft	2	11,762				
	Primer				-				
	GHMC Park								
	Primer with ACE Emulsion	2,830	Sft	6	15,565				
2	Enamil paint				-				
	Near site office				-				
	MS Railing	288	Sft	9	2,588				
	MS Gates				-				
3	Park Room				-				
	Primer with ACE Emulsion	380	Sft	7	2,663				
	Primer with OBD	415	Sft	2	623				
	Enamil paint with doors	24	Sft	8	188				
4	Curb stone paint	746	Rft	8	5,968				
						39,356			

(Signature)



Nagalandini
04/09/2020