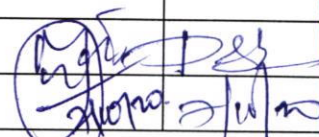
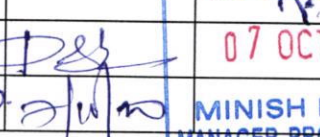
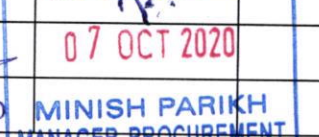


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Kanda Srinu	WO amount - A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	20 & 23.		
Request for payment date	25/09/2020	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	02/09/2020	Work done to	21/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	19	07/10/2020	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	10/10/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			



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 (COMPISITION)
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

19

BILL OF SUPPLY

No.

Date: 7/10/20

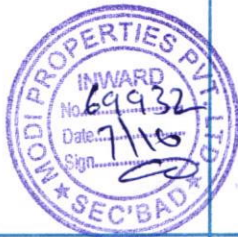
M/s.

Modi Reality Miryalguda LLP

Address :

GSTIN 36ABCFM6774G2Z2

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT	
					Rs.	Ps.
1.	Painting work done @ 0.00. 20 g/23	1	L.S.	—	47,567	50
TOTAL					47,567	50



Rupees in words

Forty Seven thousand five hundred and sixty eight only/-

BANK DETAILS

ALAHABAD BANK

Branch : GUNTUR, NAGARALA

A/c. No. 50050289679

IFSC Code : ALLA0213283

For KANDA SRINU
Paint Contractor

Srinu

Proprietor.

Receiver's Signature.

6086, 6087

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

Sl. No. - site bills register	854	Date - site bills Register	24/9/20			
Company Name:	AGH	Site:	Miyagalaguda			
Name of Contractor	K. Srinivas					
Nature of work	Painting work					
Work done	From Date	To Date				
	02/09/20	21/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO- 20	1250	50	SFT	15,625	
2.	V.NO- 23	9340	50	SFT	29,250.	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				44,875	
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 BEEN COMPLETED.						
Certified by Approved by Project Manager Date: <u>24/09/2020</u> Sign: <u>[Signature]</u> Approved by Design Team Date: <u>25/09/2020</u> Sign: <u>[Signature]</u> Approved by M.D. Date: <u>25 SEP 2020</u> Sign: <u>[Signature]</u>						

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 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 K Srinivas
AVR Gulmohar Homes

Date. 24-Sep-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work- St.I- 25%

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 20 and 23 as mentioned in measurement sheet.	17,950.00
	Total Amount : Rs. 44,875/-	

Amount In Words :- Seventeen thousand nine hundred and fifty rupees only

Sign: _____

Name Of Contractor
Place

Allowance For Equipment
Painter K Srinivas
AVR Gulmohar Homes

Date 24-Sep-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Painting Work- St.I- 25%

Towards Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 20 and 23 as mentioned in measurement sheet.	17,950.00
	Total Amount : Rs. 44,875/-	

Amount In Words :- Seventeen thousand nine hundred and fifty rupees only

Sign: _____

Name Of Contractor Painter K Srinivas
Place Miryalaguda

Date 24-Sep-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Painting Work- St.I- 25%

Towards Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 20 and 23 as mentioned in measurement sheet.	8,975.00
	Total Amount : Rs. 44,875/-	

Amount In Words :- Eight thousand nine hundred and seventy five rupees only

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work- St.I- 25%						
Prepared By		Ahmad Hussain						
Date		24-Sep-2020						
Contractor Name		Painter K Srinivas						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No. 20 (A2- Simplex)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	1.00	1.00	1.00	1250.00	SFT
2	Villa No. 23 (A2- 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	SFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work- St.I- 25%					
Prepared By		Ahmad Hussain					
Date		24-Sep-2020					
Contractor Name		Painter K Srinivas					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No. 20 (A2- Simplex)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	SFT	50.00	25%	15,625.00
2	Villa No. 23 (A2- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	SFT	50.00	25%	29,250.00
TOTAL							44,875.00

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
Rates as per 844(e)