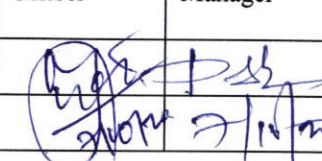


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shaik Ameer Ali	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	59,1 & 17.		
Request for payment date	25/09/2020	Request for payment amount – B	Rs. 89,750/- ✓
GST on bills – C	Rs. 5,385/- ✓	Total D = B + C	Rs. 95,135/-
Work done from	02/09/2020	Work done to	15/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	3	07/10/2020	Rs. 95,135/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 95,135/- ✓
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. 95,135/- ✓
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:	 APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		
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/-

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 _____

M/s.

M/s. Modi Realty Karyalaguda UP

8. GISTIN: 36ABC FM 6774 G2 $\frac{1}{22}$

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL	
					Rs.	Ps.
1.	Painting work done @ Rs. 1 59 9/17	1	L-S	-	95,135-00	
	TOTAL				95,135-00	

Rupees in words... Only five thousand one hundred and twenty five only -

Bank Details :

Alahabad BANK

Branch: Miryalaguda

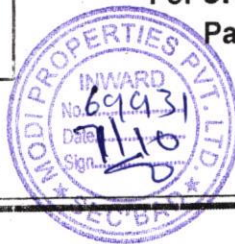
A/c : 50326296064

IFSC : ALLA0213062

For **SHAIK AMEER ALI**

Paint Contractor

Receiver's Signature

**Proprietor**

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10528

Dated : 1-Oct-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	35,900.00	
LSUD-Allowance for Equipment	Dr	35,900.00	
LSUD-Allowance for Consumables	Dr	17,950.00	
To CONT-Shaik Ameer Ali on A/c			89,750.00
On Account of :			
Being amount dedited to shaik Ammer Ali towards stage ! work of villa no;-01 & 59 stage 2 work of villano;-17 melamine polish work from 02.09.20 to 15.09.20			
		₹ 89,750.00	₹ 89,750.00

Prepared by: vindya

Approved by

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 16-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 Stage-I Works of Villa No's 01 and 59 and Stage-II Works of Villa No's 17. Melamine Polish works of as mentioned in measurement sheet.	35,900.00
	Total Amount : Rs. 89,750/-	

Amount In Words :- Thirty five thousand nine hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 16-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 Stage-I Works of Villa No's 01 and 59 and Stage-II Works of Villa No's 17. Melamine Polish works of as mentioned in measurement sheet.	35,900.00
	Total Amount : Rs. 89,750/-	

Amount In Words :- Thirty five thousand nine hundred rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter Ameer Ali
Miryalaguda

Date 16-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 Stage-I Works of Villa No's 01 and 59 and Stage-II Works of Villa No's 17. Melamine Polish works of as mentioned in measurement sheet.	17,950.00
	Total Amount : Rs. 89,750/-	

Amount In Words :- Seventeen thousand nine 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		16-Sep-2020						
Contractor Name		Painter Ameer Ali						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 01 and 59 (A1- 3/4 BHK's)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	1.00	1.00	2.00	4680.00	SFT
2	Villa No. 17 (A2- 2 BHK)	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		16-Sep-2020					
Contractor Name		Painter Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 01 and 59 (A1- 3/4 BHK's)	Towards internal one coat of altek luppum and external one coat of primer	4680.00	SFT	50.00	25%	58,500.00
2	Villa No. 17 (A2- 2 BHK)	External Paint and Internal second coat of luppum, papering and first coat of paint	1250.00	SFT	50.00	50%	31,250.00
TOTAL							89,750.00

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)