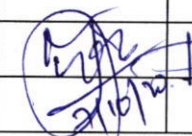
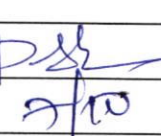
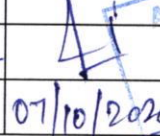


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Painting work		
Villa/flat/block no.	A- 401 to 405,B-401,A-406 to 408 & B-405.		
Request for payment date	01/10/2020	Request for payment amount – B	Rs. 97,200/- ✓
GST on bills – C	Rs. 17,496/- ✓	Total D = B + C	Rs. 1,14,696/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	161	07/10/2020	Rs. 1,14,696/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,14,696/- ✓
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. 1,14,696/- ✓
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: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/09/2020	28/09/2020	07/10/2020

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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt LtdInvoice No. 161

Address : _____

Invoice Date : 7/10/20GST IN : 36AABCM 4761E1ZM State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Leppam work done @ Plaster	16200	6-00	97200	00
2		A-401 to 405, B-401, A-406,	871			
3		ceot, 406, B-405				
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

97200 00

Total invoice amount in words : One lakh fourteen thousand
five hundred and ninety six only

DISCOUNT

-

Net Sale Value

97200 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

8748 00

Bank _____ Date _____

Add : SGST 9 %

8748 00

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST %

-

GRAND TOTAL

1,14,696 00

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature

58914

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

Sl. No. - site bills register	373	Date - site bills Register	01/10/2020			
Company Name:	mm	Site:	may flower phum			
Name of Contractor	R. Basappa					
Nature of work	PAVING work					
Work done	From Date	To Date				
	02/10/2020	25/10/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E cost of					
	carpenter work					
2.	A-401, A-402, A-403	9000 Sft	6/-	Sft	54000 = 0	
3.	A-404, A-405, B-401					
4.	(1500 Sft)					
5.	A-406, A-407, A-408	7200 Sft	6/-	Sft	43200 = 0	
6.	B-405 - 1800 Sft					
7.					97200 = 0	
8.	AST 18%.				17496 = 0	
9.						
10.						
11.	Total:				1,14,696 = 0	
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: 01/10/2020		Date: 03/10/2020		Date: 03/10/2020		
Sign: [Signature]		Sign: Nagendra		Sign: [Signature]		

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.

APPROVED
- 500 -
SOMNATH
MANAGING DIRECTOR

Contractor sign :- B. Basappa

MEASUREMENT SHEET										
Company Name:		MPPL				Approved				
Project:		May Flower Patinam								
Work Description:		Painting of Flat nos A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405 one coat of lappam work								
Name of the Contractor		B. Basappa								
Prepared By		K. Narendar Reddy								
Date:		01-10-2020								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E Item Head Total
		Painting of Flat nos A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405 one coat of lappam work								
1	Painting work	1 coat lappam work A-401, A-402, A-403, A-404, A-405, B-401 - 1500 sft flats		1,500.00	1.00	1.00	6.00	9000.00	sft	
2	Painting work	1 coat lappam work A-406, A-407, A-408 B-405 - 1800 sft flats		1,800.00	1.00	1.00	4.00	7200.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405 one coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		01-10-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of Flat nos A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-401, B-405 one coat of lappam work						
1	Painting work	I coat lappam work A-401, A-402, A-403, A-404, A-405, B-401 - 1500 sft flats	9,000.00	sft	6.00	54000	
2	Painting work	I coat lappam work A-406, A-407, A-408 B-405 - 1800 sft flats	7,200.00	sft	6.00	43200	
		GST 18%					97200
		Total Amount					17496
							114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
		Note : I & II coats lappam 40% of Rs. 30, I coat lappam 20% of Rs30/- i.e Rs.6/- and 18 % GST added					