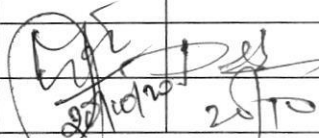
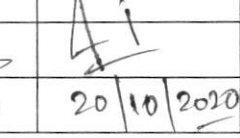
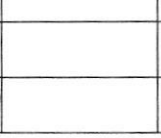


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	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-501 to 508,B-501 & 505.		
Request for payment date	07/10/2020	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	10/09/2020	Work done to	03/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	162	19/10/2020	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	24/10/2020		
Remarks: <u>Estimate and measurement sheet is attached.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	22/10/2020	20/10/2020	20/10/2020

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 Ltd

Address : _____

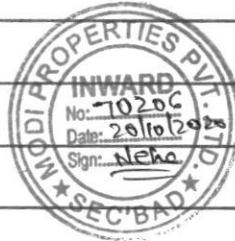
Invoice No. 162Invoice Date : 19/10/20

Order No. / D.C. No. _____

GST IN : 36AABCM4961B1ZM State T.S. Code 26

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	1 st Coat luppam uans den @	16200	6.00	97200	00
2		Flair A-501, 502, 503, 504, 505	500			
3		B-501, A-506, 507, 508, B-509				
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

97200 00

Total invoice amount in words : One lakh fourteen thousand six 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

Add : IGST %

GRAND TOTAL

1,14,696 00

Bank Details

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

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

Basappa
Signature

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

Sl. No. - site bills register		380		Date - site bills Register		07/10/2020	
Company Name:		MPPZ		Site:		May Flower Platinum	
Name of Contractor		B. BASappa					
Nature of work		Painting work					
Work done		From Date		10/9/2020		To Date 3/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	I cost of 1 sqm work						
2.	A-501, A-502, A-503	9000 sft	6/-	sft	54,000 = P		
3.	A-504, A-505, B-501						
4.							
5.	A-506, A-507, A-508	7200 sft	6/-	sft	43,200 = P		
6.	B-505						
7.	Total				97,200 = P		
8.	AST 18%				17,496 = P		
9.							
10.							
11.	Total:				1,14,696 = P		
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: 07/10/2020		Date: 08/10/2020		Date:			
Sign: [Signature]		Sign: [Signature]		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.

Contractor Siem: B. Basapilay

[illegible]

ESTIMATE SHEET									
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 one coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		07-10-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 one coat of lappam work								
1	Painting work	I coat lappam work A-501, A-502, A-503, A-504 A-505, B-501 - 1500 sft flats	9,000.00	sft	6.00	54000			
2	Painting work	I coat lappam work A-506, A-507, A-508 B-505 - 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								