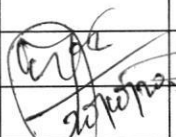
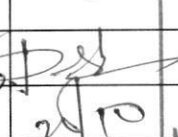
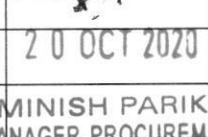


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	A. Ramulu	WO amount – A	-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project name	Greenwood Residency
Nature of work	Furniture work		
Villa/flat/block no.	Sales Office		
Request for payment date	29/09/2020	Request for payment amount – B	Rs. 84,200/- ✓
GST on bills – C	Rs. 15,156/- ✓	Total D = B + C	Rs. 99,356/-
Work done from	01/11/2019	Work done to	01/12/2019
Sl. No	Bill No.	Bill date	Bill amount
1.	402	19/10/2020	Rs. 99,356/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 99,356/- ✓
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. 99,356/- ✓
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. Please check advance and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	20/10/2020	20/10	20 OCT 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/-

A. RAMULU

Alluminium Fabricators & Wood Working

P. No. 21, Srinivasnagar Colony, Near Sitarampuram,

Old Bowinpally, Secunderabad - 500 009.

Cell : 9493702392

TAX INVOICE CASH / CREDIT

No. 402

Date : 19/10/20

D.C. No.

Date :

M/s. Mehta & Modi Realty Kowken hdp.

Party GSTIN. : 36 ABLFM 7631 F1 Z 3.

S.No.	DESCRIPTION	Sft or Sq Mts	QTY.	RATE	AMOUNT Rs.	Ps.
1.	Furniture work at Suley office	L.S	1	-	84,200	00



Rupees in words Ninety nine thousand

Three hundred fifty six rupees only.

Total 84200 00

CGST 9% 7578 00

Delivery Details

SGST 9% 7578 00

G.TOTAL 99356 00

GSTIN : 36AFSPA4200K1ZL

Subject to Secunderabad jurisdiction

Bank Details
Bank : HDFC BANK
A/c : 00421200007575
Branch : Paradise Circle
S.D. Road, Secunderabad - 3.
IFSC Code : HDFC0000042

For A. RAMULU

[Signature]

Duplicate bill

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

Sl. No. - site bills register		100 12		Date - site bills Register		29/09/2020	
Company Name: MMR Kowkoon Up				Site:		GHT	
Name of Contractor		Ramu					
Nature of work		furniture work					
Work done		From Date		01/11/19		To Date 01/12/19	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	sales office	01	84200	RS	84,200		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				84,200		
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. S. CHAM MOJI			
Date: 29/09/2020		Date: 09/10/2020		Date: 09 OCT 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>			

Notes. 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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 BY
29 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
09 OCT 2020
M. S. CHAM MOJI
MANAGING DIRECTOR

Duplicate bill

Measurement Sheet		MMR Kowkur lip																			
Company Name:		GHT																			
Project:		site sales office Furmiter work done details																			
Description:		A Suresh																			
Prepared By:		06.12.19																			
Date:		Ramulu																			
Name of the Contractor:																					
A	Item Head	A	B	C	D	E=AxBxCxD	F	G=Sum of E													
S No	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks												
1	Conference table	8.0	2.50	1.00	2.00	40.0	Sft	40.0													
	Reception table	1.0	1.00	1.00	1.00	1.0	Sft	1.0													
	Storage units	12.0	2.50	1.00	2.00	60.0	Sft	60.0													
	desk table	1.0	1.00	1.00	8.00	8	Nos	8.0													
	Partition in ply wood	4.0	4.00	1.00	2.00	32	Sft	32.0													



APPROVED BY
A SURESH
PROJECT MANAGER

Duplicate bill

Estimate Sheet		MMR Kowkur LLP		Approved by:		
Company Name:		GHT		Sign:		
Project:		Site sales office Furniture work details		work done from date		01.11.19
work description:		A Suresh		work done to date		01.12.19
Prepared By:		Ramulu				
Contractor Name:		06.12.19		E=Sum of D		
Date:		A		C		
		Quantity	Units	Rate	D=AxC	Item Head Total
S No.	Item Description				Amount	
1.00	Conference table	40.00	Sft	500.00	20,000.00	
2.00	Reception table	1.00	Nos	8,000.00	8,000.00	
3.00	Storage units	60.00	Sft	750.00	45,000.00	
4.00	Desk tables	8.00	Nos	5,500.00	44,000.00	
5.00	Partition ply wood	32.00	Sft	350.00	11,200.00	
						84,200.00

(Signature)

APPROVED BY
07 DEC 2019
A. SURESH
PES