PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanmanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	MPL
Nature of work	Painting work		
Villa/flat/block no.	A- 101,104,107,108,B-101, & 105.		
Request for payment date	13/10/2020	Request for payment amount – B	Rs. 59,400/-
GST on bills – C	Rs. 10,692/-	Total D = B + C	Rs. 70,092/-
Work done from	02/09/2020	Work done to	11/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	080	19/10/2020	Rs. 70,092/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 70,092/-
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. 70,092/-
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: **Estimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 20 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/10/20	21/10					

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 : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt LTD

Address :

GSTIN 36AABCM4761B1ZM State T.S. Code 36

Invoice No. 080

Invoice Date : 19/10/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @ Vertex:	9900	6/-	59400-00
2		flats A-101, 104, B-101			
3		A-107, 108 & B-105			
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 10204
Date: 20/10/2020
Sign: Neha

SUB TOTAL	59400-00
DISCOUNT	-
Net Sale Value	59400-00
Add : CGST @ 9%	5346-00
Add : SGST @ 9%	5346-00
Add : IGST @	-
GRAND TOTAL	70092-00

Total Invoice Amount in Words Seventy thousand ninety two only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **HANMANTH BOHINI**

Signature

ID - 58746 to 58751

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

Sl. No. - site bills register	388	Date - site bills Register	13/10/20
Company Name:	MPPL	Site:	MFP
Name of Contractor	B. Hannumanthu		
Nature of work	painting work		
Work done	From Date 2/9/2020	To Date	11/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	painting work					
1	A 101, 104, B101	4500	6/-	Sft	27000	
2.	(1500-sft flat)					
3.						
2)	A-107, 108, B-	5400	6/-	Sft	32400	
5.	105 (1800 Sft)					
6.					59400/-	
7.		GST 18%			10692	
8.						
9.						
10.						
11.	Total:				70092=00	

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: 13/10/2020	Date: 15/10/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY 15 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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 sign : B. Hanmanthu

MEASUREMENT SHEET						Approved				
Company Name:		MPPL								
Project:		May Flower Patinum								
Work Description:		Painting of Flat nos A-101, A-104, A-107, A-108, B-101, B-105 one coat of lappam work								
Name of the Contractor		B. Hanumanthu								
Prepared By		K. Narender Reddy								
Date:		13-10-2020								
			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	
	Painting of Flat nos A-101, A-104, A-107, A-108, B-101, B-105 one coat of lappam work									
1	Painting work	I coat lappam work A-101, A-104, B-101-1500 sft flats	1,500.00	1.00	1.00	3.00	4500.00	sft		
2	Painting work	I coat lappam work A-107, A-108, B-105-1800sft flats	1,800.00	1.00	1.00	3.00	5400.00	sft		

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-101, A-104, A-107, A-108, B-101, B-105 one coat of lappam work					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		13-10-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-101, A-104, A-107, A-108, B-101, B-105 one coat of lappam work						
1	Painting work	I coat lappam work A-101, A-104, B-101-1500 sft flats	4,500.00	sft	6.00	27000	
2	Painting work	I coat lappam work A-107, A-108, B-105-1800sft flats	5,400.00	sft	6.00	32400	
							59400
		GST 18%					10692
		Total Amount					70092
		Amount in words Seventy Thousand and Ninety Two 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						