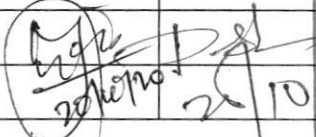
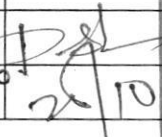
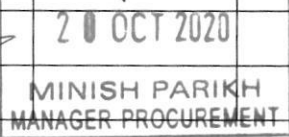
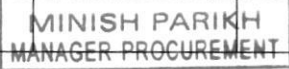


PURCHASE DIVISION,
Advice for approval for credit to contractor

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: <u>Estimate and measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/10/2020	22/10	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 : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522

9177539300

8555022758



HANMANTH BOHINI

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

Name : Modi Properties Pvt Ltd

Address : _____

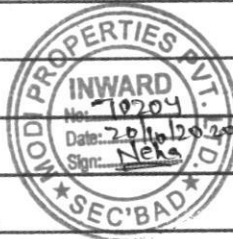
Invoice No. 080Invoice Date : 19/10/20

Order No. / D.C. No. _____

GSTIN 36AABCM4961B1ZM State T.S. Code 36

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @ regular:	9900	6/-	59400/-
2		Fats A-101, 106, B-101			
3		A-107, 108 of B-105			
4					
5					
6					
7					
8					
9					
10					
11					



SUB TOTAL

59400/-

Total Invoice Amount in Words

Seventy thousand nine
hundred only

DISCOUNT

Net Sale Value

59400/-

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9%

534600

Bank _____ Date _____

Add : SGST @ 9%

534600

Bank Details : HDFC Bank

A/c. No. 00421200054735

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Add : IGST @

GRAND TOTAL

70204

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 HANMANTH BOHINI

Signature

TD - 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. Hanumanth					
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	
1.	A 101, 104, B101	4500	6/-	Sft	27000		
2.	(1500-sft flat)						
3.							
4.	A-107, 108, B-105	5400	6/-	Sft	32400		
5.	(1800 Sft)						
6.							
7.		1518			59400/-		
8.					10692		
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: 15 OCT 2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: SOHAM MOOLY SOHAM MOOLY IMAGING 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: 2 B. Hanumanth

ESTIMATE SHEET									
Company Name:		MPPL						Approved	
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	1 coat lappam work A-101, A-104, B-101-1500 sft flats	4,500.00	sft	6.00	27000			
2	Painting work	1 coat lappam work A-107, A-108, B-105-1800sft flats	5,400.00	sft	6.00	32400			
		GST 18%					59400		
		Total Amount					10692		
							70092		
	Amount in words Seventy Thousand and Ninety Two Rupees only								
Note : 1 & 11 coats lappam 40% of Rs. 30, 1 coat lappam 20% of Rs.30/- i.e Rs.6/- and 18 % GST added									