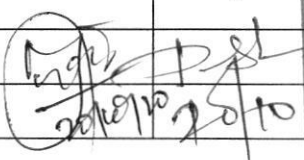
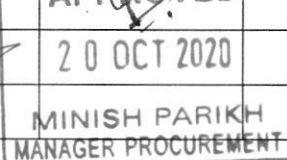
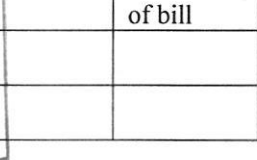
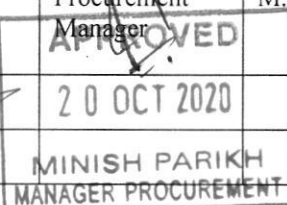


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Kanda Srinivas	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	50 & 53.		
Request for payment date	08/10/2020	Request for payment amount – B	Rs. 31,250/- ✓
GST on bills – C	Rs. 1,875/- ✓	Total D = B + C	Rs. 33,125/- ✓
Work done from	29/09/2020	Work done to	07/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	20	19/10/2020	Rs. 33,125/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 33,125/- ✓
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. 33,125/- ✓
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	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 : 36CAWPK8392R2Z7 (COMPISITION)
PAN No. CAWPK8392R

Cell : 98498 28562

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

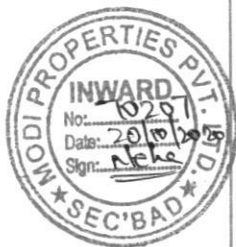
No. 20

Date: 19/10/20

M/s. Modi Realty Miryalaguda Cp.

Address : GSTIN 36ABCFM67446222

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT	
					Rs.	Ps.
1.	Painting work day @ Rs. 51753	1.	L.S.	-	33125	00
TOTAL					33125	00



Rupees in words

Thirty three thousand one hundred
and twenty five only

BANK DETAILS

ALAHABAD BANK

Branch : GUNTUR, NAGARALA

A/c. No. 50050289679

IFSC Code : ALLA0213283

For KANDA SRINU
Paint Contractor

Srinu

Proprietor.

Receiver's Signature.

TP: 6130, 6131

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

Sl. No. - site bills register		864		Date - site bills Register		8/10/20	
Company Name:		AGH		Site:		Miryalaguda.	
Name of Contractor		K. Srinivas					
Nature of work		Painting WORK					
Work done		From Date		29/09/20		To Date	
						07/10/20.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa NO- 508 53	2500	50	SF7	31,250		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				31,250/-		
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 :							
WORK HAS BEEN COMPLETED.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date:			
Sign:		Sign:		Sign:			
Asst. Project Manager/Engineer		Asst. Project Manager/Engineer		Asst. Project Manager/Engineer			
Modi-Ready (Miryalaguda)		Modi-Ready (Miryalaguda)		Modi-Ready (Miryalaguda)			

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work- St.I- 25%					
Prepared By		Ahmad Hussain					
Date		8-Oct-2020					
Contractor Name		Painter K Srinivas					
			A	B	C	D	E=AxBxCxD
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity
1	Villa No. 50 & 53 (A2- 2 BHK's)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	1.00	1.00	2.00	2500.00
							SFT

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work- St.I- 25%					
Prepared By		Ahmad Hussain					
Date		8-Oct-2020					
Contractor Name		Painter K Srinivas					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No. 50 & 53 (A2- 2 BHK's)	Towards internal one coat of altek luppum and external one coat of primer	2500.00	SFT	50.00	25%	31,250.00
TOTAL							31,250.00

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail Rates as per 844(e)