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: **Estimate and measurement sheet is attached.**	

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

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 : 36CAWPK8392R2Z7 (COMPISITION) Cell : 98498 28562
PAN No. CAWPK8392R

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 Reality Miryalaguda up.

Address : GSTIN 36ABCFM6774G2Z2

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work dev @ V.no: 51 & 53	1.	L.S.	-	33125	00
	TOTAL				33125	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 10207
Date: 20/10/2020
Sign: Neha

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- 50 & 53	2500	50	SFT	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: 08/10/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

... days of completing work. 2. This form can be used for certifying labour bills, bills ... contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for ... where guideline rates are clearly given.

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	F	
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	
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)