PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shaik Ameer Ali	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	44 & 78.		
Request for payment date	08/10/2020	Request for payment amount – B	Rs. 46,875/-
GST on bills – C	Rs. 2,813/-	Total D = B + C	Rs. 49,688/-
Work done from	21/09/2020	Work done to	07/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	04	19/10/2020	Rs. 49,688/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 49,688/-
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. 49,688/-
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]					
Date	20/10/20	20/10					

APPROVED
20 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

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:36KNCPS4339M1Z8 Cell : 8106801582

PAN No. KNCPS4339M

SHAIK AMEER ALI

PAINT CONTRACTOR

#14-239/2, Seetharampuram, Vasavibhavan Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.

Prop : Shaik Ameer Ali

No. 4 **BILL OF SUPPLY** Date: 19/10/20

M/s. Modi Realty Miryalaguda LLP

Sri. GSTIN: 36ABCFM6774G1ZZ

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ U.No: 44 of 78	1.	L.S	–	49687-50
	TOTAL				49687-50

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 70208 Date: 20/10/2020 Sign: Neha

Rupees in words: forty nine thousand six hundred and eighty eight only/-

Bank Details :
Alahabad BANK
Branch: Miryalaguda
A/c : 50326296064
IFSC : ALLA0213062

For SHAIK AMEER ALI
Paint Contractor

SL

Proprietor

Receiver's Signature

TP: 6121 to 6128

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

Sl. No. – site bills register	863	Date - site bills Register	8/10/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	Ameer Ali		
Nature of work	Painting Work.		
Work done	From Date 21/09/20	To Date	07/10/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa NO- 44	1250	50 (25%)	SFT	15,625	
2.	Villa NO- ~~[illegible]~~ 78	2500	50 (25%)	SFT	31,250	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				46,875	

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.

Certified by

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: [signature]	Date: 08/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

Notes: 1. [illegible] within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for [illegible] 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
- 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						
Prepared By		Ahmad Hussain						
Date		8-Oct-2020						
Contractor Name		Ameer Ali						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 44 (A1- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	1.00	1.00	1.00	1250.00	SFT
2	Villa No's 30 40 and 78 (A1- 2 BHK's)	Towards final coat of paint before handing over to customer	1250.00	1.00	1.00	2.00	2500.00	SFT
3								

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Ahmad Hussain					
Date		8-Oct-2020					
Contractor Name		Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 44 (A1- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	SFT	50.00	25%	15,625.00
2	Villa No's 30 47 and 78 (A1- 2 BHK's)	Towards final coat of paint before handing over to customer	2500.00	SFT	50.00	25%	31,250.00
					TOTAL		**46,875.00**

Note: 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)