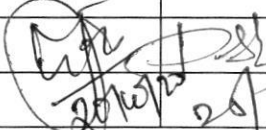
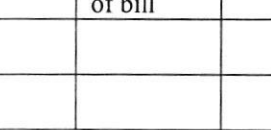


PURCHASE DIVISION,
Advice for approval for credit to contractor

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: <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: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

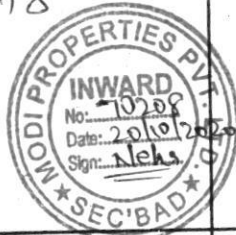
BILL OF SUPPLY

Date: 19/10/20

M/s. Modi Realty Miryalaguda 44

SIT. GSTIN: 36ABC FM 6774 G2 Z2

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ 11.00/44 sq 78	1.	6.5	-	49687-50
TOTAL					49687-50

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

82
Proprietor

Receiver's Signature

TP: 6121 to 6123

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 fl.																	
Nature of work	Painting work.																	
Work done	From Date	To Date																
	21/09/20	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- 44 48	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.																		
<table border="1"> <tr> <td>Certified by</td> <td>Approved by Design Team</td> <td>Approved by M.D.</td> </tr> <tr> <td>Approved by Project Manager</td> <td>Date: 08/10/2020</td> <td>Date:</td> </tr> <tr> <td>Date: 08/10/2020</td> <td>Sign: Nagelaxmi</td> <td>Sign:</td> </tr> <tr> <td>Sign: [Signature]</td> <td></td> <td></td> </tr> </table>							Certified by	Approved by Design Team	Approved by M.D.	Approved by Project Manager	Date: 08/10/2020	Date:	Date: 08/10/2020	Sign: Nagelaxmi	Sign:	Sign: [Signature]		
Certified by	Approved by Design Team	Approved by M.D.																
Approved by Project Manager	Date: 08/10/2020	Date:																
Date: 08/10/2020	Sign: Nagelaxmi	Sign:																
Sign: [Signature]																		

1. This form is to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. work, money from 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
-y 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 ⁴⁴ 30 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								
Project		AVR Gulmohar Homes								
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 alkak luppum and external one coat of primer			1250.00	SFT	50.00	25%	15,625.00	
2	Villa No's 30 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(c)