PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 401 to 408 & B- 401,405 & South side entrance arch main gate & Kiosk.		
Request for payment date	12/11/2020	Request for payment amount – B	Rs. 1,42,727/-
GST on bills – C	Rs. 25,691/-	Total D = B + C	Rs. 1,68,418/-
Work done from	05/11/2020	Work done to	10/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	166	17/11/2020	Rs. 1,68,418/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,68,418/-
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. 1,68,418/-
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		**21/11/2020**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	17/11/20	17/11					

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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761B1ZM State T.S. Code 36

Invoice No. 166

Invoice Date : 17/11/20.

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701 -	Painting work done at South Side				
2		entrance Arch Main gate of Kiosk	3502.08	13/-	45,527	04
3						
4	9701 -	2nd Coat lappum work done @				
5		Flats - 401 to 408 of A Block of	16200	6/-	97200	00
6		B - 401 & 405				
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. INWARD No: 71258 Date: 17/11 Sign: ... SEC'BAD

SUB TOTAL	1,42,727 04
DISCOUNT	-
Net Sale Value	1,42,727 04
Add : CGST 9 %	12845 44
Add : SGST 9 %	12845 44
Add : IGST %	-
GRAND TOTAL	1,68,417 92

Total invoice amount in words : One lakh Sixty eight Thousand Four hundred and Seventeen only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TP: 59020

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	426	Date - site bills Register	12/11/20
Company Name:	MPPL	Site:	Mayflower platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work.		
Work done	From Date 5/11/20	To Date	10/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Painting work	483.00	13/-	sft	6279.00	
2.	1 Coat primer.	975.00	13/-	sft	12675.00	
3.	2 coats birla putty.	1112.50	13/-	sft	14462.50	
4.	2 coat Emulsion putty C.	931.58	13/-	sft	12110.54	
5.	All walls, kiosk					
6.	Room Pergola			Total	45,527.00	
7.	beam painting		GST 18%		8194.00	
8.	at Main gate &					
9.	Pergola.				53721.00	
10.						
11.	Total:					

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: [signature]	Date: 12/11/2020	Date:
Sign: 12/11/2020	Sign: Nagalakshmi	Sign:

APPROVED BY
12 NOV 2020
SOHAM MODI
MANAGING 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: B. బసవ

MEASUREMENT SHEET									
Topic:		South side entrance Arch maingate&Kiosk painting work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	12-Nov-20	
Project:		May Flower Platinum							
Contractor Name:		B.Basappa							
			A	B	C	D	E	F	
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head
	South side entrance Arch maingate&Kiosk painting work								
1	column's								
		C2(12" X18")	5.00	1.00	19.50	2	97.50	Sft	
		C3(12" X12")	4.00	1.00	10.50	1	42.00	Sft	
		C4(18" X21")	6.50	1.00	19.50	3	126.75	Sft	
		C5(6" X12")	3.00	1.00	10.50	3	31.50	Sft	
		C6(12" X12")	4.00	1.00	19.50	1	78.00	Sft	
		C7(12" X21")	5.50	1.00	19.50	2	107.25	Sft	
									483.00
2	R/Wwall (up to paragola)								
		R/w wall left side	12.50	1.00	18.00	2	450.00	Sft	
		R/w wall right side	12.50	1.00	18.00	2	450.00	Sft	
		R/w wall right side	12.50	1.00	6.00	1	75.00	Sft	
									975.00
4	Security kiosk								
		kiosk room	36.50	3.50	1.00	2	255.50	Sft	
			5.50	10.00	1.00	2	110.00	Sft	
		slab	16.50	11.50	1.00	2	379.50	Sft	
		Beams B1,B2	16.50	2.50	1.00	4	165.00	Sft	
		Beams B3,B4	13.50	2.50	1.00	6	202.50	Sft	
							1112.50		1112.50
5	paragola	Beam B1(15"x24")	43.66	6.50	1.00	2	567.58	Sft	
		Beam B2(9"x15")	6.50	4.00	1.00	14	364.00	Sft	
									931.58
									3502.08

ESTIMATE SHEET							
Topic:		South side entrance Arch maingate&Kiosk painting work			Prepared by:	sobhanbabu	
company:		Mppl			Date:	12-Nov-20	
Project:		May Flower Platinum					
Contractor Name:		N.Krishna.					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
	South side entrance Arch maingate&Kiosk painting work						
1	column's	column's painting work	483.00	sft	13.00	6279.00	
	R/Wwall (up to paragola)	R/w wall left &Right side Painting work	975.00	sft	13.00	12675.00	
2	Security koiosk	Room, slab and beams painting	1112.50	sft	13.00	14462.50	
4	paragola	slab and beams painting work.	931.58	sft	13.00	12110.54	
							45527.00
					Total		45527.00
					GST 18%		8194.00
					Total Amount		53721.00
	Amount in words :- Fifty three Thousand seven Hundred and twenty one only						
	Note: 1coat primer,2 coatsBirlawall care putty in place of luppam,1 coatexterier emulsion-ACC--Rs-13/- And add 18% GST added						

ID : 58942 to 58951

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

Sl. No. – site bills register	413	Date - site bills Register	04/11/2020
Company Name:	MPPL	Site:	May Flower platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 29/9/2020	To Date	30/10/2020

Sl. No.	Villa/Flat/block no. Painting work	Qty.	Rate	Units	Amount	Contractors bill no
1.	2nd coat lappam work					
2.	A-401, A-402, A-403,	9000	6/-	Sft	54,000=00	
3.	A-404, A-405, B-401					
4.	(1500 Sft flats)					
5.	A-406, A-407, A-408,	7200	6/-	Sft	43,200=0	
6.	B-405 - (1800 Sft flats)					
7.	Total				97,200=0	
8.	GST 18%				17,496=0	
9.						
10.						
11.	Total:				1,14,696=0	

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: 4/11/2020	Date: 05/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

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: B. Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-401, A-402, A-403,A-404, A-405, A-406, A-407, A-408, B-401, B-405 - 2 nd coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		04-11-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	**Item Head**	**Item Description**	Length	**Width**	Height	**Nos.**	Quantity	**Units**	**Item Head Total**
	Painting **of Flat nos A-401, A-402, A-403,A-404, A-405, A-406, A-407, A-408, B-401, B-405 2nd coat of lappam work**								
1	Painting work	2 nd coat lappam work A-401, A-402, A-403, A-404,	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-405, B-401 - 1500 sft flats							
2	Painting work	2 nd coat lappam work A-406, A-407, A-408	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-405 - 1800 sft flats							

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-401, A-402, A-403,A-404, A-405, A-406, A-407, A-408, B-401, B-405 - 2 nd coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		04-11-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-401, A-402, A-403,A-404, A-405, A-406, A-407, A-408, B-401, B-405 - 2 nd coat of lappam work						
1	Painting work	2 nd coat lappam work A-401, A-402, A-403, A-404,	9,000.00	sft	6.00	54000	
		A-405, B-401 - 1500 sft flats					
2	Painting work	2 nd coat lappam work A-406, A-407, A-408	7,200.00	sft	6.00	43200	
		B-405 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 2 nd coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						