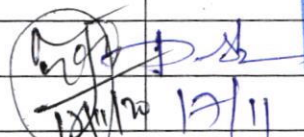
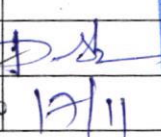
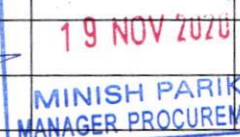


PURCHASE DIVISION,
Advice for approval for credit to contractor

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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/11	17/11	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 LtdInvoice No. 166

Address : _____

Invoice Date : 17/11/20.

Order No. / D.C. No. _____

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

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done at Souther side				
2		entrance Arch Mangalore of Kiroth	350208	13/-	4552704	
3						
4	9701	2nd coat lapping work done @				
5		Plats - 401, to 408 of A Block of	16200	6/-	97200	00
6		B-401 & 405				
7						
8						
9						
10						
11						



SUB TOTAL

1,42,727 00

Total invoice amount in words : One lakh forty seven thousand
thousand For hundred and seventeen only

DISCOUNT

—

Net Sale Value

1,42,727 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

12845 44

Bank _____ Date _____

Add : SGST 9 %

12845 44

Bank Details

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

Add : IGST %

—

GRAND TOTAL

1,68,417 92

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature

18.5.9020

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

Sl. No. - site bills register		426		Date - site bills Register		12/11/20	
Company Name:		MPPC		Site:		Hayflower phum	
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/-	sq ft	6279.00	
2.	1 coat primer	975.00	13/-	sq ft	12675.00	
3.	2 coats finish putty	1112.50	13/-	sq ft	14462.50	
4.	2 coats finish putty	931.58	13/-	sq ft	12110.54	
5.	2 coats finish putty					
6.	2 coats finish putty				45,527.00	
7.	2 coats finish putty				8194.00	
8.	2 coats finish putty					
9.	2 coats finish putty				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: *[Signature]* Date: 12/11/2020 Sign: 12/11/2020

Approved by Design Team: *[Signature]* Date: 12/11/2020 Sign: Nagalakshmi

Approved by M.D. *[Signature]* Date: 12/11/2020 Sign: *[Signature]*

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's name: B. Basappa

MEASUREMENT SHEET

Topic:

South side entrance Arch main gate & Kiosk painting work

Prepared by:

sobhanbabu

company:

Mppi

Date:

12-Nov-20

Project:

May Flower Platinum

Contractor Name:

B. Basappa

[illegible]

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							

JD: 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 plenum	
Name of Contractor		B. Basappa					
Nature of work		Painting work					
Work done		From Date		29/1/2020		To Date	
						30/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd coat (approx work)						
2.	A-401, A-402, A-403	9000	6/-	Sft	54,000 = 00		
3.	A-404, B-404, B-401						
4.	(1500 Sft floor)						
5.	A-406, A-407, A-408	9200	6/-	Sft	43,200 = 00		
6.	B-405 - (1800 Sft floor)						
7.	Total				97,200 = 00		
8.	LST 18%				17,496 = 00		
9.							
10.							
11.	Total:				1,14,696 = 00		
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: [Signature]		Sign: [Signature]			

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

[illegible]

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, A-405, B-401 - 1500 sft flats	9,000.00	sft	6.00	54000	
2	Painting work	2 nd coat lappam work A-406, A-407, A-408 B-405 - 1800 sft flats	7,200.00	sft	6.00	43200	
		GST 18%					97200
		Total Amount					17496
							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						