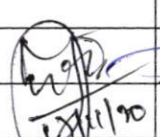
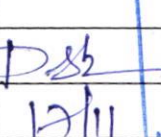
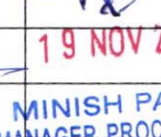


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanmanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 301 to 308 & B- 301,305.		
Request for payment date	04/11/2020	Request for payment amount – B	Rs. 97,200/- ✓
GST on bills – C	Rs. 17,496/- ✓	Total D = B + C	Rs. 1,14,696/- ✓
Work done from	13/10/2020	Work done to	31/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	081	17/11/2020	Rs. 1,14,696/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,14,696/- ✓
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. 1,14,696/- ✓
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	12/11/20	12/11	19 NOV 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 : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522

9177539300

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanaagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt LtdInvoice No. 081

Address : _____

Invoice Date : 12/11/20GSTIN 36AABLH4361E1ZM State T.C. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Second Coat Coating lappun			
2		work done @ flats A- 301 to 308	16200	6/-	97200-00
3		q/ B- 301, 305.			
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 97200-00Total Invoice Amount in Words One lakh fourteen thousand
six hundred and ninety six onlyDISCOUNT —Net Sale Value 97200-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 8748-00

Bank _____ Date _____

Add : SGST @ 9% 8748-00Bank Details : HDFC Bank
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, SecunderabadAdd : IGST @ —GRAND TOTAL 1,14,896-00Interest @ 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 HANMANTH BOHINI

Signature 18/

IP: 58931 to 58940

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

Sl. No. - site bills register		414		Date - site bills Register		04/11/2020	
Company Name:		MPPL		Site:		May flower platform	
Name of Contractor		B. Hanumanth					
Nature of work		Painting work					
Work done		From Date		13/10/2020		To Date	
						31/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work						
2.	A-301, A-302, A-303,	9000	6/-	Sft	54,000 = 0		
3.	A-304, A-305, B-301						
4.	(1500 Sft flat)						
5.							
6.	A-306, A-307, A-308,	7200	6/-	Sft	43,200 = 0		
7.	B-305 (1800 Sft flat)						
8.	Total				97,200 = 0		
9.	AST 18%				17,496 = 0		
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:		Sign: Nagabharani		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. Hanumanth

[illegible]

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Painting of Flat nos A-301,A-302, A-303,A-304,A-305, A-306,A-307,A-308, B-301, B-305 - 2nd coat of lappam work						
Name of the Contractor		B. Hanumanthu						
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-301,A-302, A-303,A-304,A-305, A-306,A-307,A-308, B-301, B-305 - 2nd coat of lappam work						
1	Painting work	2nd coat lappam work A-301, A-302, A-303, A-304, A-305, B-301 - 1500 sft flats	9,000.00	sft	6.00	54000		
2	Painting work	2 nd coat lappam work A-306, A-307, A-308 B-305 - 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						