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 - with~~in 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 : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

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

Name : Modi Properties Pvt LTD

Address :

GSTIN 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 081

Invoice Date : 17/11/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Second Coat Coating lappam			
2		work done @ flats A-301 to 308	16200	6/-	97200-00
3		& B- 301, 305.			
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. INWARD No: 7125 Date: 17/11 Sign: Neha ★SEC'BAD★

SUB TOTAL	97200-00
DISCOUNT	—
Net Sale Value	97200-00
Add : CGST @9%	8748-00
Add : SGST @ 9%	8748-00
Add : IGST @	—
GRAND TOTAL	1,14,696-00

Total Invoice Amount in Words One lakh Fourteen thousand Six hundred and ninety six only —

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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 HANMANTH BOHINI

Signature

TD: 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 platinum	
Name of Contractor	B. Hanumanthu						
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	
	painting work						
1.	2nd coat lapping						
2.	A-301, A-302, A-303,	9000	6/-	sft	54,000=00		
3.	A-304, A-305, B-301						
4.	(1500 sft flat)						
5.							
6.	A-306, A-307, A-308,	7200	6/-	sft	43,200=00		
7.	B-305 (1800 sft flat)						
8.	total				97,200=00		
9.	GST 18%				17,496=00		
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: Nagalaxmi	Sign:

APPROVED 5 NOV 2020

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.

Contracter sign :- B. Hanumanthu

MEASUREMENT 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							
			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-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,	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-305, B-301 - 1500 sft flats							
2	Painting work	2nd coat lappam work A-306, A-307, A-308	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-305 - 1800 sft flats							

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,	9,000.00	sft	6.00	54000	
		A-305, B-301 - 1500 sft flats					
2	Painting work	2 nd coat lappam work A-306, A-307, A-308	7,200.00	sft	6.00	43200	
		B-305 - 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						