PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sandeep Kumar Nishad	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Polishing Wor,k		
Villa/flat/block no.	A- 103,105 to 108, 301 to 307, 401 to 408 & B-305,405.		
Request for payment date	19/10/2020	Request for payment amount – B	Rs. 27,500/-
GST on bills – C	Rs. /-	Total D = B + C	Rs. 27,500/-
Work done from	10/08/2020	Work done to	12/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	283	19/10/2020	Rs. 3,750/-
2.	183	05/09/2020	Rs. 4,638/-
3.	193	08/09/2020	Rs. 5,599/-
4.	-	-	-
		Amount E - Bills total	Rs. 13,987/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 13,513/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 27,500/-
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:			APPROVED 20 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	20/11/20						

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/-

Bill for Labour Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 20/11/2020

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for Polishing work for flats A- 103,105 to 108,301 to 307,401 to 408, & B- 305,405 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 10/08/2020, To date: 12/10/2020.	5,405 - 00

Amount in words: Rupees Five thousand four hundred and five only.

Signature :......................................

Bill for Equipment Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 20/11/2020

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for Polishing work for flats A- 103,105 to 108,301 to 307,401 to 408, & B-305,405 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 10/08/2020, To date: 12/10/2020.	5,405 - 00

Amount in words: Rupees Five thousand four hundred and five only.

Signature:____________________

Bill for Consumable Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 20/11/2020

In favour of:	Modi Properties PVT LTD
Project/Site:	Mayflower Platinum,
Location:	Mallapur.
Type of Work:	Polishing Work
Towards:	Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for Polishing work for flats A- 103,105 to 108,301 to 307,401 to 408, & B-305,405 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 10/08/2020, To date: 12/10/2020.	2,703 - 00

Amount in words: Rupees Two thousand seven hundred and three only.

Signature:___________________

10-00

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt Ltd.
Sec'Bad - 500003

Party GST No. : 36AABCM4761E1ZM

Invoice No. [redacted] 283

Date : 19-10-2020

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
		3208		505/-	3030
	6 Lt PU Ex-mey	3814		148/-	148
	1 Lt PU Th				

14382 INWARD
Inward No:
Dt: 19/10/20
MRN No:
Dt:
Received By:
Sign: Anjaneyulu
Modi Properties Pvt. Ltd.
Sy.No.82/

Total	3178
Add SGST	286
Add CGST	286
Add IGST	—
Gross Amount	3750 -

Rupees in words :

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 71338
Date 20/11
Sign

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School, Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

Modi Properties Pvt Ltd.

M/s. (Grand plating)

Mallepur.

Party GST No. : 36AABCM4761E1ZM

Invoice No. [redacted] 183

Date : 5-9-2020

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	5 ltr PU Ext matt	3208		@492/-	2460
	10 ltr @ PU Thinner	3814		147/-	1470

INWARD
Inward No 3989 Dt 6/9/20
MRN No: Dt:
Received By Sign: Nizam
Modi Properties Pvt. Ltd.
Sy. No.82/1

asian paints COLOUR WORLD

Rupees in words :

Total	3930/-
Add SGST	354/-
Add CGST	354/-
Add IGST	
Gross Amount	4638-00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 11336 Date 20/11 Sign. Neha

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


06/09/2020 09:45

9.21

CASH / CREDIT BILL

GST No. 36ATHPK3421H1ZV

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

Invoice No. [redacted] 193

Date : 8/9/20

M/s. Modi Propeties Pvt. Ltd
Mallapur LLP

Ph:

Your Order No :

State Code :

Party GST No. : 36AABCM4761E1ZM

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	8 P U Matt Ex.	3208	2	2000-	4000-
2	S P C Th	3214	5	149-	745-

INWARD
Inward No. 1015 Dt: 9/9/20
MRN No: Dt:
Received By: Sign: Anjaiam
Modi Properties Pvt. Ltd
Sy.No.82/1

Total	4745=
Add SGST 9%	427=05
Add CGST 9%	427=05
Add IGST —	5599=10
Gross Amount	5599=

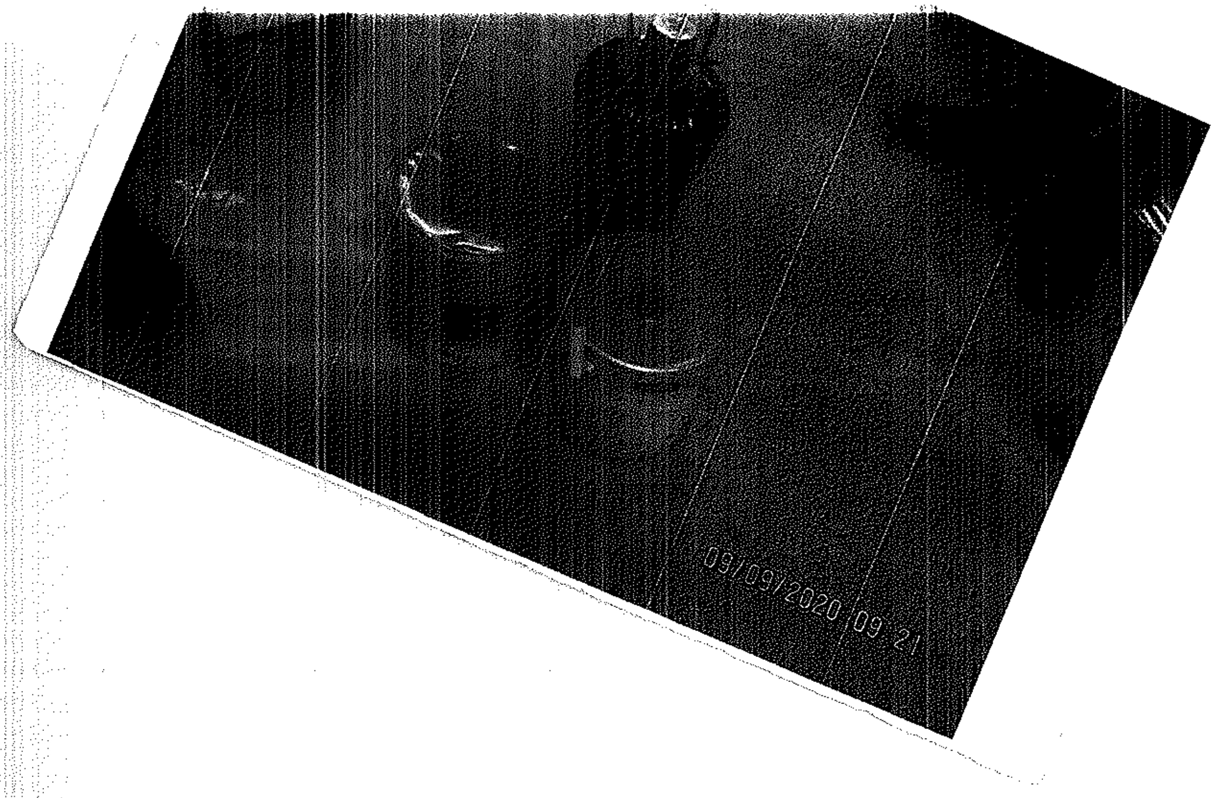
Rupees in words :

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11337
Date 20/11
Sign.

For SRI GIRIRAJ TRADING Co.

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E


09/09/2020 09:21

TP: 58992 to 5905

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

Sl. No. -- site bills register	392	Date - site bills Register	19/10/2020
Company Name:	MPPL	Site:	May Flower Platinum
Name of Contractor	Sandeep Kumar Nishad		
Nature of work	Melamine Door Polishing		
Work done	From Date 10/8/2020	To Date	12/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	I coat door					
1.	polishing					
2.	A-103, A-105, A-106					
3.	A-107, A-108, A-301	22 Nos	1250/-	no	27,500=00	
4.	A-302, A-303, A-304					
5.	A-305, A-306, A-307					
6.	A-305, A-401 to A-408					
7.	B-405					
8.						
9.	50% of Rs 2500/-					
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: 19/10/2020	Date: 12/11/2020	Date: APPROVED BY 12 NOV 2020
Sign:	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: Sandeep Kumar nishad

MEASUREMENT SHEET					Approved				
Company Name:	MPL								
Project:	May Flower Platinum								
Work Description:	Melamine Door polishing for 1st, 3rd, 4th & 5 th floor								
Name of the Contractor	Sandeep								
Prepared By	K. Narender Reddy								
Date:		19-10-2020							
			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
	Door polishing for A-103, A-105, A-106, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-306, A-307,								
		B-305, A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-405,							
1	Door polishing	Melamine Door polishing I coat - 22 flats Main Doors	1.00	1.00	1.00	22.00	22.00	nos	
									22.00

ESTIMATE SHEET

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Melamine Door polishing for 1st, 3rd, 4th & 5 th floor					
Name of the Contractor		Sandeep					
Prepared By		K. Narender Reddy					
Date:		19-10-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Door polishing for A-103, A-105, A-106, A-107, A-108, A-301, A-302, A-303, A-304, A-305, A-306, A-307,						
1		B-305, A-401, A-402, A-403, A-404, A-405, A-406, A-407, A-408, B-405,					
	Door polishing	Melamine Door polishing I coat - 22 flats Main Doors	22.00	nos	1,250.00	27,500.00	
	Amount in words - Thirty Seven Thousand Five Hundred rupees only						
	Note : 50 % of Rs.2500 for I coat of polishing - 1250/-						