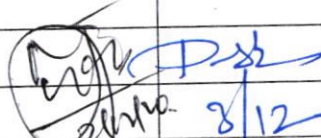
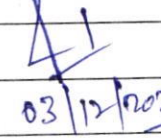
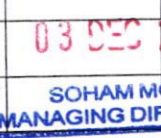
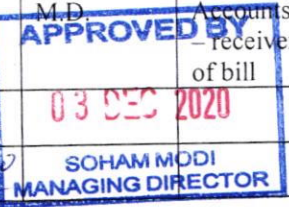


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Kanda Srinu	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	26,82,15,47 & 74.		
Request for payment date	20/11/2020	Request for payment amount – B	Rs. 1,91,125/- ✓
GST on bills – C	Rs. 11,468/- ✓	Total D = B + C	Rs. 2,02,593/- ✓
Work done from	10/11/2020	Work done to	18/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	21	02/12/2020	Rs. 2,02,593/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,02,593/- ✓
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. 2,02,593/- ✓
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	05/12/2020		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/11/2020	8/12	03/12/2020
			

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 : 36CAWPK8392R2Z7 (COMPISITION)
PANNo. CAWPK8392R

Cell : 98498 28562

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

BILL OF SUPPLY

No. **21**

Date: 21/12/20

M/s. Modi Reality Miryalaguda Ltd

Address : GSTIN 36ABC FM 672462 Z2

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT	
					Rs.	Ps.
1.	Painting work done @ 6.00:26 82.15, 474974	1	L.S	-	2,02,592.50	
TOTAL					2,02,592.50	



Rupees in words:

Two Lakhs two Hundred and Five hundred ninety two only

BANK DETAILS

ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For KANDA SRINU
Paint Contractor

[Signature]

Proprietor.

Receiver's Signature.

[illegible]

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Ahmad Hussain					
Date		19-Nov-2020					
Contractor Name		Painter K Srinivas					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
2	Villa No's 26,82 (A2- 3 BHK's)	St.I- Towards internal one coat of altek luppum and external one coat of primer	4680.00	SFT	50.00	25%	58,500.00
1	Villa No. 15 (A1- 3BHK) & Villa No. 47 (A2- 3 BHK)	St.II- External Paint and Internal second coat of luppum, papering and first coat of paint	4680.00	SFT	50.00	50%	117,000.00
3	Villa No. 74 (A1- 2 BHK)	St.III- Towards final coat of paint before handing over to customer	1250.00	SFT	50.00	25%	15,625.00
						TOTAL	191,125.00

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail Rates as per 844(e)