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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 03 DEC 2020 SOHAM MODI MANAGING DIRECTOR			
Date	2/12/20	3/12	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) Cell : 98498 28562
PAN No. CAWPK8392R

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 2/12/20

M/s. Modi Reality Miryalaguda LLP

Address : GSTIN 36ABCFM6774G2Z2.

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ 0.40 : 26 82,15,407 974	1	L.S	-	2,02,592	50
	TOTAL				2,02,592	50

MODI PROPERTIES PVT. LTD. ★ SEC'BAD INWARD No. 71730 Date 02/12 Sign. Rekha

Rupees in words Two Lakhs two thousand and Five hundred ninty three only

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 5005028967 9
IFSC Code : ALLA0213283

For *KANDA SRINU*
Paint Contractor

Srinu.

Proprietor.

Receiver's Signature.

ID: 6212 to 6216

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

Sl. No. – site bills register	901	Date - site bills Register	19/11/20
Company Name:	AGH	Site:	Miryalaguda
Name of Contractor	K. Srinivas		
Nature of work	painting work		
Work done	From Date 10/11/20	To Date	18/11/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V-NO-26, 82	4680	50	SFT	58,500	
2.	V-NO-15 & 47	4680	50	SFT	117,000	
3.	V-NO-74	1250	50	SFT	15,625	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,91,125	

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 :

Work Has Completed.

Certified by Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 20/11/2020	Date:
Sign: Project Manager/Engineer Modi Realty (Miryalaguda) LLP	Sign: Nagalaxmi	Sign:

Note: 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.

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement 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						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 26,82 (A2- 3 BHK's)	St.I- Towards internal one coat of altek luppum and external one coat of primer	2340.00	1.00	1.00	2.00	4680.00	SFT
2	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	2340.00	1.00	1.00	2.00	4680.00	SFT
3	Villa No. 74 (A1- 2 BHK)	St.III- Towards final coat of paint before handing over to customer	1250.00	1.00	1.00	1.00	1250.00	SFT
							0.00	SFT

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)