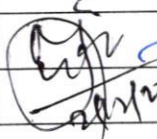
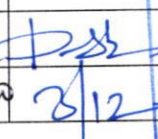
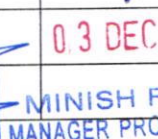


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shaik Ameer Ali	WO amount – A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AGH
Nature of work	Painting work		
Villa/flat/block no.	56 & 81,78,33 & 17		
Request for payment date	20/11/2020	Request for payment amount – B	Rs. 49,750/-
GST on bills – C	Rs. 2,985/-	Total D = B + C	Rs. 52,735/-
Work done from	16/11/2020	Work done to	18/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	5	02/12/2020	Rs. 52,735/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 52,735/-
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. 52,735/-
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: <u>No work order for above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	31/12	03 DEC 2020	
MINISH PARIKH MANAGER PROCUREMENT			

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:36KNCPS4339M1Z8

Cell : 8106801582

PAN No. KNCPS4339M

SHAIK AMEER ALI**PAINT CONTRACTOR**#14-239/2, Seetharampuram, Vasavibhavan Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.**Prop : Shaik Ameer Ali**No. **5****BILL OF SUPPLY**Date: **21/2/20**M/s. **Modi Realty Miryalaguda LLP**S# **GCTIN: 36ABEPM 6774 6222**

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL	
					Rs.	Ps.
1.	Painting work done @ U. 56	1	L.S.	-	16572	-50
2.	Painting work done @ U. 81, 78, 33, 17	1	L.S.	-	36172	-50
TOTAL					52744	-100

Rupees in words **Fifty two thousand seven hundred and twenty five only**Bank Details :
Alahabad BANK
Branch: Miryalaguda
A/c : 50326296064
IFSC : ALLA0213062For **SHAIK AMEER ALI**
Paint Contractor**Proprietor**

Receiver's Signature

IP. 6229

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

Sl. No. – site bills register	900.	Date - site bills Register	19-11-20			
Company Name:	AGH	Site:	Miyalaguda			
Name of Contractor	Amex AP					
Nature of work	Painting work					
Work done	From Date	To Date				
	16/11/20	18/11/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-56	1250	50	SFT	15,625	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,625/-	

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 Design Team	Approved by M.D.
Approved by Project Manager	Date: 20/11/2020	Date:
Date:	Sign: Nagalaxmi	Sign: ✓
Sign:		

1. This form is to be filled by the contractor 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
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 19-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 15,625/-	6,250.00

Amount In Words :- Six thousand two hundred and fifty rupees only

Sign: _____

Name Of Contractor
Place

Allowance For Equipment
Painter Ameer Ali
AVR Gulmohar Homes

Date 19-Nov-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Painting Work

Towards Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 15,625/-	6,250.00

Amount In Words :- Six thousand two hundred and fifty rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter Ameer Ali
Miryalaguda

Date 19-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 15,625/-	3,125.00

Amount In Words :- Three thousand one hundred and twenty five rupees only

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Zakir						
Date		19-Nov-2020						
Contractor Name		Painter Ameer Ali						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 56 (A1- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	1.00	1.00	1.00	1250.00	SFT
3								

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Zakir					
Date		19-Nov-2020					
Contractor Name		Painter Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 56 (A1- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	SFT	50.00	25%	15,625.00
3							
						TOTAL	15,625.00

Note: 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)

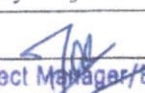
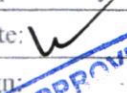
TP: 6206 to 6211

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

Sl. No. - site bills register	887	Date - site bills Register	29/10/20			
Company Name:	AGH	Site:	Mirgalaguda			
Name of Contractor	Amee Ali					
Nature of work	Painting work					
Work done	From Date	To Date				
	21/10/20	28/10/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO - 81	2340	50	SET	29,250.	
2.	V.NO - 78	44	5	RFI	220.	
3.	V.NO - 33	31	5	RFI	155	
4.	V.NO - 33, 78	2	1000	NO'S	2000	
5.	V.NO - 17	1	2,500	NO'S	2,500	
6.						
7.						
8.						
9.						
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 :

work has completed.

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

APPROVED BY
14 NOV 2020
SOHAM NAGALAXMI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Ameer Ali
AVR Gulmohar Homes

Date 19-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 81 (A2- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 34,125/-	13,650.00

Amount In Words :- Thirteen thousand six hundred and fifty rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment
Painter Ameer Ali
AVR Gulmohar Homes

Date 19-Nov-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Painting Work

Towards Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 81 (A2- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 34,125/-	13,650.00

Amount In Words :- Thirteen thousand six hundred and fifty rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter Ameer Ali
Miryalaguda

Date 19-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 81 (A2- 3BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 34,125/-	6,825.00

Amount In Words :- Six thousand eight hundred and twenty five rupees only

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		AVR Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Zakir						
Date		19-Nov-2020						
Contractor Name		Painter Ameer Ali						
			A	B	C	D	E=AxBxCxD	F
Sl. No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa No's 81 (A2- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	1.00	1.00	1.00	2340.00	SFT
2	Villa No. 78	Crack filling with crack filling compound making a groove with grinder – without material	44.00	1.00	1.00	1.00	44.00	RFT
3	Villa No. 33	Crack filling with crack filling compound making a groove with grinder – without material	31.00	1.00	1.00	1.00	31.00	RFT
4	Villa No. 33,78	Melamine polish to doors	1.00	1.00	1.00	2.00	2.00	No's
5	Villa No. 17	Melamine polish to doors	1.00	1.00	1.00	1.00	1.00	No's

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gulmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Zakir					
Date		19-Nov-2020					
Contractor Name		Painter Ameer Ali					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 81 (A2- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	SFT	50.00	25%	29,250.00
2	Villa No. 78	Crack filling with crack filling compound making a groove with grinder – without material	44.00	RFT	5.00	-	220.00
3	Villa No. 33	Crack filling with crack filling compound making a groove with grinder – without material	31.00	RFT	5.00	-	155.00
4	Villa No. 33,78	Melamine polish to doors	2.00	No's	1000.00	-	2,000.00
5	Villa No. 17	Melamine polish to doors	1.00	No's	2500.00	-	2,500.00
					TOTAL		34,125.00

Note: 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(c)