PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|---|---|---|---|
| Date: | 16/12/2020 | 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 | AVR Gulmohar Homes |
| Nature of work | Painting work | | |
| Villa/flat/block no. | 60,29,30,33,62,34,35,37 & 63. | | |
| Request for payment date | 27/11/2020 | Request for payment amount – B | Rs. 31,625/- |
| GST on bills – C | Rs. 1,898/- | Total D = B + C | Rs. 33,523/- |
| Work done from | 10/11/2020 | Work done to | 25/11/2020 |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 6 | 16/12/2020 | Rs. 33,523/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| | | | - |
| | | Amount E - Bills total | Rs. 33,523/- |
| 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. 33,523/- |
| 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 | | 19/12/2020 | |

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] | APPROVED 16 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 16/12/20 | 16/12 | | | | | |

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. 6 **BILL OF SUPPLY** Date: 16/12/20

M/s. Modi Realty (Miryalguda) LLP.

GSTIN: 36ABCFM 0774 G2ZZ

| S.No. | PARTICULARS | Qty. | Unit | Rate | TOTAL Rs. Ps. |
|---|---|---|---|---|---|
| 1. | Painting work done @ Villa 60, 29, 30, 33, 62, 34, 35, 37 & 63. | 1 | L.S | – | 33522-50 |
| | TOTAL | | | | 33522-50 |

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 7223 Date: 16/12 Sign: Neha

Rupees in words: Thirty three thousand five hundred and twenty three only/-

Bank Details :
Alahabad BANK
Branch: Miryalaguda
A/c : 50326296064
IFSC : ALLA0213062

For SHAIK AMEER ALI
Paint Contractor
Ali
Proprietor

Receiver's Signature

**Modi Realty (Miryalguda) LLP**
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

**Journal Voucher**

No. : **JOU/10791**

Dated : **3-Dec-2020**

| Particulars | | Debit | Credit |
|---|---|---|---|
| LSUD-Labour Charges | *Dr* | **12,650.00** | |
| LSUD-Allowance for Equipment | *Dr* | **12,650.00** | |
| LSUD-Allowance for Equipment | *Dr* | **6,325.00** | |
| *To* CONT-Shaik Ameer Ali on A/c | | | **31,625.00** |
| **On Account of :** Being amount credited to shaik Ameer Ali on alc towards stage 1 work of villa no:-56 (A1-2bhk) from 10.11.20 to 25.11.20 | | | |
| | | **₹ 31,625.00** | **₹ 31,625.00** |

Prepared by: vindya

Approved by

TD: 6252 to

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

| | | | |
|---|---|---|---|
| Sl. No. - site bills register | 919 | Date - site bills Register | 26-11-20 |
| Company Name: | AGH | Site: | Miryalaguda |
| Name of Contractor | Ameer Ali | | |
| Nature of work | Painting work. | | |
| Work done | From Date 01/11/20 | To Date | 25/11/20 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | V.NO-60 | 1250 | 50 | SFT | 15,625 | |
| 2. | V.NO-29,30,33,62 | 6 | 1000 | NO's | 6,000 | |
| 3. | 34,35,37,63 | 4 | 2500 | NO's | 10,000 | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 31,625 | |

| | | | |
|---|---|---|---|
| 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 Been Completed.

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: | Date: 27/11/2020 | Date: |
| Sign: | Sign: Nagalaxmi | Sign: |

Certified by
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

[...] 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
28 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

## Allowance for Labour Charges

| | |
|---|---|
| Name Of Contractor | Painter Ameer Ali |
| Place | AVR Gulmohar Homes |

Date 26-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. 56 (A1- 2 BHK) as mentioned in measurement sheet<br>Total Amount : Rs. 31,625/- | 12,650.00 |

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

Sign: ____________________

**Allowance For Equipment**

| | |
|---|---|
| Name Of Contractor | Painter Ameer Ali |
| Place | AVR Gulmohar Homes |

Date 26-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-1 Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet<br>Total Amount : Rs. 31,625/- | 12,650.00 |

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

Sign: ____________________

**Allowance for Consumable**

| | |
|---|---|
| Name Of Contractor | Painter Ameer Ali |
| Place | Miryalaguda |

Date 26-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 |
|---|---|---|
| | **Brief Description Of Work** | |
| 1 | Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet<br>Total Amount : Rs. 31,625/- | 6,325.00 |

Amount In Words :- Six thousand three 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 | | 26-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 60 (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 |
| 2 | Villa No's 29,30,33,62,64,78 | Main Door Polish- Melamine (Final) | 1.00 | 1.00 | 1.00 | 6.00 | 6.00 | No's |
| 3 | Villa No's 34,35,37,63 | Main Door Polish- Melamine (Total) | 1.00 | 1.00 | 1.00 | 4.00 | 4.00 | 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 | | 26-Nov-2020 | | | | | |
| Contractor Name | | Painter Ameer Ali | | | | | |
| | | | | | | | |
| Sl. No. | Item Head | Item Description | Quantity | Units | Rate | % per Stage | Amount |
| 1 | Villa No's 60 (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 |
| 2 | Villa No's 29,30,33,62,64,78 | Main Door Polish- Melamine (Final) | 6.00 | No's | 1000.00 | - | 6,000.00 |
| 3 | Villa No's 34,35,37,63 | Main Door Polish- Melamine (Total) | 4.00 | No's | 2500.00 | - | 10,000.00 |
| | | | | | TOTAL | | 31,625.00 |

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(c)