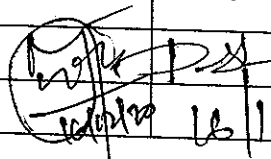
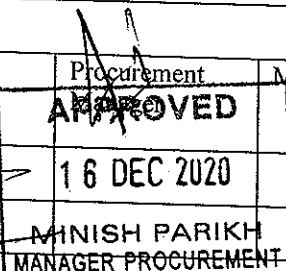


PURCHASE DIVISION,
Advice for approval for credit to contractor

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	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date							

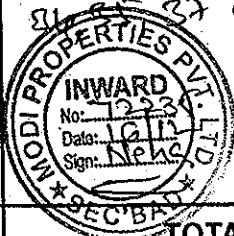
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs 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: 16/12/20M/s Modi Realty (Miryalaguda) Lp.GSTIN: 36ABCFA10746222

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL Rs. Ps.
1.	Painting work done @ 0.40 60, 29, 20, 33, 62 31, 25, 37 of 63.	1	L.S	-	33522-50
					
	TOTAL				33522-50

Rupees in words Thirty Three Thousand Five
Hundred and twenty five onlyBank Details :
Alahabad BANK
Branch: Miryalaguda
A/c : 50326296064
IFSC : ALLA0213062For **SHAIK AMEER ALI**
Paint Contractor
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

700! 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:	Miyala guda
Name of Contractor	Amey Ali		
Nature of work	Painting work.		
Work done	From Date	To Date	
	01/11/20	25/11/20	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-60	1250	50	SF7	15,625	
2.	V.NO-27,30,33,62	6	1000	NOS	6,000	
3.	31,35,37,63	4	2500	NOS	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.

Certified by		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 26/11/2020	Date: 27/11/2020	Date:
Sign: Project Manager/Engineer	Sign: Nagalakshmi	Sign:

Modi Realty (Miyala guda) LLP. Within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for painting, 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
Place

Painter Ameer Ali
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
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 31,625/-	12,650.00

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

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Painter Ameer Ali
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-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet Total Amount : Rs. 31,625/-	12,650.00

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

Sign: _____

Name Of
Contractor
Place

Allowance for Consumable

Painter Ameer Ali
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
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 56 (A1- 2 BHK) as mentioned in measurement sheet	
	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 I.I.P								
Project	AVR Gulmohar Homes								
Work Description	Painting Work								
Prepared By	Zakir								
Date	26-Nov-2020								
Contractor Name	Painter Ameer Ali								
Sl. No.	Item Head	Item Description	A	B	C	D	E-AxBxCxD	F	
			Length	Width	Height	No's	Quantity	Units	
1	Villa No's 60 (A1- 2 BHK)	Towards internal one coat of alkyl 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					
Project	AVR Gulmohar Homes					
Work Description	Painting Work					
Prepared By	Zakir					
Date	26-Nov-2020					
Contractor Name	Painter Ameer Ali					
SI No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage
1	Villa No's 60 (A1- 2 BHK)	Towards internal one coat of alkak luppum and external one coat of primer	1250.00	SFT	50.00	25%
2	Villa No's 29,30,33,62,64,78	Main Door Polish- Melamine (Final)	6.00	No's	1000.00	-
3	Villa No's 34,35,37,63	Main Door Polish- Melamine (Total)	4.00	No's	2500.00	-
					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)