PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 501 to 508,B- 501 & South side compound wall.		

Request for payment date	03/12/2020	Request for payment amount – B	Rs. 1,07,325/-
GST on bills – C	Rs. 19,318/-	Total D = B + C	Rs. 1,26,643/-
Work done from	02/11/2020	Work done to	01/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	171	16/12/2020	Rs. 1,26,643/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,26,643/-

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. 1,26,643/-
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. Esimate and measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED				
Date	16/12/20	16/12	16 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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761E1Z4 State T.S. Code 36

Invoice No. 171

Invoice Date : 16/12/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	IInd Coat lappam work done at	16200	6.00	97200	00
2		A-501, to 505, B-501, A-506 to	sft			
3		508, B-505				
4						
5	9701	Service side Flooring Company area	810 sft	10.50	8505	00
6		painting work - inner side				
7						
8	9701	" - outer side	1080 sft	1.50	1620	00
9						
10						
11						

MODI PROPERTIES PVT. LTD. INWARD No. 12238 Date: 16/12 Sign. Neha ★SEC'BAD★

SUB TOTAL	107,325	00
DISCOUNT	—	
Net Sale Value	107325	00
Add : CGST 9 %	9659	25
Add : SGST 9 %	9659	25
Add : IGST %	—	
GRAND TOTAL	1,26,643	50

Total invoice amount in words : One lakh Twenty Six thousand Six hundred and forty three only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TD : 59067 to 59375

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

Sl. No. – site bills register	452		Date - site bills Register	03/12/2020		
Company Name:	MPL		Site:	May Flower Platinum		
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	2/11/2020	To Date	1/12/2020		
Sl. No.	Villa/Flat/block no. II Coat Laying work.	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	A-501 to A-505,	9000	6/-	Sft	54,000=00	
3.	B-501 - 2nd Coat Laying					
4.	A-506, A-507, A-508	7200	6/-	Sft	43,200=00	
5.	B-505 - 2nd Coat Laying					
6.	Total				97,200=00	
7.	GST				17,496=00	
8.						
9.						
10.						
11.	Total:				1,14,696=00	

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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/12/2020	Date: 04/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED
05 DEC 2020
MANAGING DIRECTOR

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.

Contractor Sign: B Basappa

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 second coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		03-12-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 second coat of lappam work						
1	Painting work	II coat lappam work A-501, A-502, A-503, A-504	9,000.00	sft	6.00	54000	
		A-505, B-501 - 1500 sft flats					
2	Painting work	II coat lappam work A-506, A-507, A-508	7,200.00	sft	6.00	43200	
		B-505 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, II coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						

MEASUREMENT SHEET				Approved				
Company Name:	MPPL							
Project:	May Flower Patinum							
Work Description:	Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 second coat of lappam work							
Name of the Contractor	B. Basappa							
Prepared By	K. Narender Reddy							
Date:	03-12-2020							

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	Painting of Flat nos A-501, A-502, A-503,A-504, A-505, A-506, A-507, A-508, B-501, B-505 second coat of lappam work								
1	Painting work	I coat lappam work A-501, A-502, A-503, A-504	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-505, B-501 - 1500 sft flats							
2	Painting work	I coat lappam work A-506, A-507, A-508	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-505 - 1800 sft flats							

ID: 59267

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

Sl. No. – site bills register	440	Date - site bills Register	25/11/20
Company Name:	MPPL	Site:	Mayflower [illegible]
Name of Contractor	B Basappa		
Nature of work	Painting work		
Work done	From Date 22/11/20	To Date	24/11/20.

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Outside [illegible]	810.00	10.50	sft	8505.00.	
2.	[illegible]					
3.	[illegible], ASD					
4.	Painting work.					
5.	Outside Primer	1080.00	1.50	sft	1620.00.	
6.	work					
7.						
8.					10125.00.	
9.			GST 18%.		1822.50	
10.						
11.	Total:				11947.50.	

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 :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 25/11/2020	Date: 26/11/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
27 NOV 2020
MANAGING DIRECTOR

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.

contractor sign: B. Basappa

MEASUREMENT SHEET										
Topic:		South side hoarding compound wall painting work					Prepared by:	sobhanbabu		
company:		Mppl					Date:	25-Nov-20		
Project:		May Flower Platinum								
Contractor Name:		B.Basappa								
			A	B	C	D	E	F		
S.No	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	Total Head	
	South side hoarding compound wall painting work									
	compound wall	compound wall innerside putty,OBD	45.00	1.00	18.00	1	810.00	Sft		
		compound wall outerside single coatprimer	45.00	1.00	24.00	1	1080.00	Sft		
									1890.00	

ESTIMATE SHEET							
Topic:		South side hoarding compound wall painting work			Prepared by:	sobhanbabu	
company:		Mppl			Date:	25-Nov-20	
Project:		May Flower Platinum					
Contractor Name:		B.Basappa					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	South side hoarding compound wall painting work						
	compound wall	compound wall innersideprimer putty,OBD	810.00	sft	10.50	8505.00	
		compound wall outerside single coatprimer	1080.00	sft	1.50	1620.00	
					Total		10125.00
					GST 18%		1822.50
					Total Amount		11947.50
	Amount in words :- Eleven Thousand nine Hundred and fourty seven only						
	Note: 1coat primer,2 coatsBirlawall care putty in place of luppam,–Rs-10.5/- And add 18% GST added						