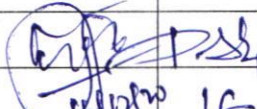
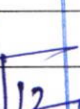


PURCHASE DIVISION,
Advice for approval for credit to contractor

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: <u>No work order for above bill. Estimate and measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	16/12/2020	16/12/2020	16/12/2020

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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

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

Name : Modi Properties Pvt LtdInvoice No. 171

Address : _____

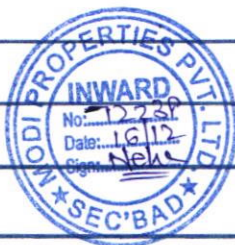
Invoice Date : 16/12/20

Order No. / D.C. No. _____

GST IN : 36 AABCM 4761E12M State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Ind Coat Lappan work done at	16200	6.00	97200	00
2		A-501, to 505, B-501, A-506 to	855			
3		508, B-505				
4						
5	9901	Outer side Painting Compound area	810	10.50	8505	00
6		Painting work - inner side	805			
7						
8	9901	" - outer side	1080	1.50	1620	00
9						
10						
11						



SUB TOTAL

107325 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 sixthousand six hundred and forty three

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

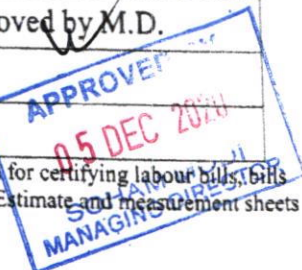
Signature

TP : 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:		my Flower Plot	
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.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Cost labour work.						
2.	A-501 to A-505,	9000	6/-	S/L	54,000 =		
3.	B-501-2 nd Cost labour						
4.	A-506, A-507, A-508	7200	6/-	S/L	43,200 =		
5.	B-505-2 nd Cost labour						
6.	Total				97,200 =		
7.	AST				17,496 =		
8.							
9.							
10.							
11.	Total:				1,14,696 =		
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: <i>[Signature]</i>		Sign: <i>Nagababu</i>		Sign: <i>[Signature]</i>			

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							

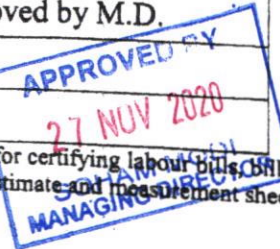
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ID: 59267

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

Sl. No. - site bills register		440		Date - site bills Register		25/11/20	
Company Name:		MPPC		Site:		Mayflower plant	
Name of Contractor		B. Basappa					
Nature of work		Railway					
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.	Left side boundary	810.00	10.50	sq	8505.00		
2.	Right side boundary						
3.	Side path, ASD						
4.	Right side						
5.	Left side Prime	1080.00	1.50	sq	1620.00		
6.	Right side						
7.							
8.					10125.00		
9.				6.57	18.00		
10.					1822.50		
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: 27/11/2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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 Name: B. Basappa

ESTIMATE SHEET							
Topic:		South side hoarding compound wall painting work			Prepared by:	sobhanbabu	
company:		Mpppl			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 outside 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						