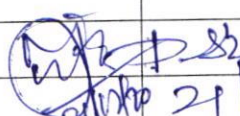
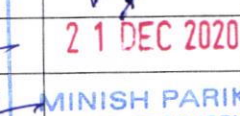
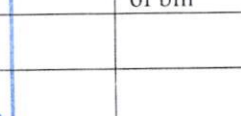


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	G. Sunitha	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	Gulmohar Residency
Nature of work	Painting Work		
Villa/flat/block no.	B- 104 & 105.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 99,600/- ✓
GST on bills – C	Rs. 17,928/- ✓	Total D = B + C	Rs. 1,17,528/- ✓
Work done from	20/10/2020	Work done to	20/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	026	18/12/2020	Rs. 1,17,528/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,17,528/- ✓
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. 1,17,528/- ✓
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	26/12/2020		
Remarks: No work order for above bill. Please consider the bill for processing. Estimate and measurement sheet is attached.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12	21/12	21/12

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 : 36CHYPS8712E1ZN TAX INVOICE

G SUNITHAPlot No. 43, Sy.No. 43, Hyderguda village, Rajendranagar,
ranga reddy, Ranga Reddy, Telangana-500 030M/s Modi Realty Mallapur

Invoice No. :

026

Date :

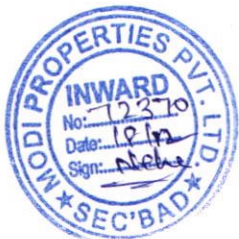
18/12/20

GST No. 36AAEFN1459R1ZP

Work Order No. :

Place Of Supply T-1

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ Flat- B-104 & 105	9900	3320	88	30/-	99600 - 00

**Bank Details**

Bank : HDFC BANK
Branch : BARKATPURA
A/C No. : 05621000007690
IFS Cord : HDFC 0000562

TOTAL

99,600 - 00

CGST @ 9%

8964 - 00

SGST @ 9%

8964 - 00

GRAND TOTAL

1,17,528 - 00

Rupees in word

One lakh seven thousand five hundred and twenty

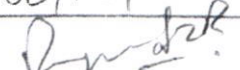
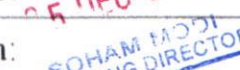
For **G SUNITHA**

Authorised Signature.

eigher only

Idw: 59309 to 59308

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. - site bills register		- 161 -		Date - site bills Register		02/12/20	
Company Name:		MR Mallapur HP		Site:		GMP.	
Name of Contractor		G. Sunitha					
Nature of work		B-Block Internal Painting					
Work done		From Date		20/10/20		To Date 20/11/20	
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-104 flat	- 1660 -	30/-	3ft	Rs. 49,800/-		
2.	B-105 flat	- 1660 -	30/-	5ft	Rs. 49,800/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 99,600/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		70311		PO/WO date:		10/9/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/12/2020		Date: 05/12/2020		Date: 05 DEC 2020			
Sign: 		Sign: Jayapradh		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.

ESTIMATE SHEET						
Company Name:		MRMallapur LLP		Approved by:		
Project:		Gulmohar Residency		Sign:		
Work Description:		B-block internal painting				
Contractor Name:		G. Sunitha				
Prepared By		P Sai kumar				
Date:		19.11.20				
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	B-block	B-104 flat	1660	Sft	30	49,800.00
		B-105 flat	1660	sft	30	49,800.00
Total Amount :						99,600.00
Amount in words : Ninety Nine Thousand Six Hundred Rupees Only .						

[Handwritten Signature]

MEASUREMENT SHEET

Company Name:	MRMallapur LLP	Approved by				Ramprasad		
Project:	Gulmohar Residency	Sign						
Work Description:	B-block internal painting							
Contractor Name:	G Sunitha							
Prepared By	P Sai kumar							
Date:	19 11 20							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	B-block	1660sft@Rs.30	1.00	1.00	1.00	1.00	2.00	flat
		B-104 flat						
		B-105 flat						