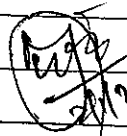
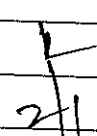
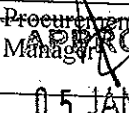


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		02/01/2021		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Kanda Srinu		WO amount - A		-	
Firm/Company		Modi Realty Miryalaguda LLP		Project name		AGH	
Nature of work		Painting work					
Villa/flat/block no.		84 & 34					
Request for payment date		12/12/2020		Request for payment amount - B		Rs. 31,250/-	
GST on bills - C		Rs. 1,875/-		Total D = B + C		Rs. 33,125/-	
Work done from		22/11/2020		Work done to		06/12/2020	
Sl. No		Bill No.		Bill date		Bill amount	
1.		22		02/01/2021		Rs. 33,125/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 33,125/-	
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. 33,125/-			
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				09/01/2021			
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
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/-

KANDA SRINU

PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

No. 22

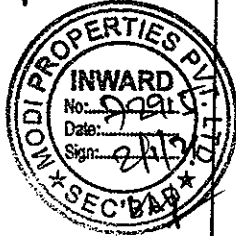
BILL OF SUPPLY

Date: 2/1/21

M/s. Mody Reality Miryalaguda Lep

Address : Miryalaguda GSTIN 36ABCFM6791G222

Sl. No.	PARTICULARS	Qty.	Unit	Rate	AMOUNT Rs. Ps.	
1.	Painting work done at Miryalaguda 84 sq ft	1.	-	L.S.	33125	00
TOTAL					33125	00



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

BANK DETAILS
ALAHABAD BANK
Branch : GUNTUR, NAGARALA
A/c. No. 50050289679
IFSC Code : ALLA0213283

For KANDA SRINU
Paint Contractor

[Signature]
Proprietor.

Receiver's Signature.

FD: 6268, 6269

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

Sl. No. - site bills register	927	Date - site bills Register	10/12/20			
Company Name:	AGH	Site:	Miyalaguda			
Name of Contractor	K. Srinivas					
Nature of work	Paving WORK.					
Work done	From Date	To Date				
	22/11/20	06/12/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V. NO - 84	1250	50	SFT	15,625	
2.	V. NO - 34	1250	50	SFT	15,625	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				31,250/-	
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 completed.						
1						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 7/12/20		Date: 12/12/2020		Date:		
Sign: [Signature]		Sign: [Signature]		Sign:		

Note: 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.

APPROVED
61 DEC 2020
SOMAN MOULI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter K Srinivas
AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work- St.I- 25%

Towards

Labour Charges

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 84 and Villa No. 34 Final coat as mentioned in measurement sheet.	
	Total Amount : Rs. 31,250/-	12,500.00

Amount In Words :- Twelve thousand five hundred rupees only

Sign: _____

Allowance For Equipment

Name Of
Contractor
Place

Painter K Srinivas
AVR Gulmohar Homes

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work- St.I- 25%

Towards

Allowance for Equipment

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 84 and Villa No. 34 Final coat as mentioned in measurement sheet.	12,500.00
	Total Amount : Rs. 31,250/-	

Amount In Words :- Twelve thousand five hundred rupees only

Sign: _____

Allowance for Consumable

Name Of
Contractor
Place

Painter K Srinivas
Miryalaguda

Date 10-Dec-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work- St.I- 25%

Towards

Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No's 84 and Villa No. 34 Final coat as mentioned in measurement sheet.	
	Total Amount : Rs. 31,250/-	6,250.00

Amount In Words :- Six thousand two hundred and fifty rupees only

Sign: _____

Measurement Sheet									
Company Name	Modi Realty Miryalaguda LLP								
Project	AVR Gulmohar Homes								
Work Description	Painting Work- St.I- 25%								
Prepared By	Ahmad Hussain								
Date	10-Dec-2020								
Contractor Name	Painter K Srinivas								
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	Units	
1	Villa No. 84 (A2- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	Length 1250.00	Width 1.00	Height 1.00	No's 1.00	Quantity 1250.00	SFT	
2	Villa No. 34 (A1- 2 BHK)	Towards final coat of paint before handing over to customer	1250.00	1.00	1.00	1.00	1250.00	SFT	

Estimate Sheet						
Company Name		Modi Realty Miryalaguda LLP				
Project		AVR Gulmohar Homes				
Work Description		Painting Work- St.I- 25%				
Prepared By		Ahmad Hussain				
Date		10-Dec-2020				
Contractor Name		Painter K Srinivas				
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Villa No. 84 (A2- 2 BHK)	Towards internal one coat of altek luppum and external one coat of primer	1250.00	SFT	50.00	15,625.00
	Villa No. 34 (A1- 2 BHK)	Towards final coat of paint before handing over to customer	1250.00	SFT	50.00	15,625.00
TOTAL						31,250.00

Note-I: 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(e)