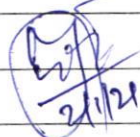
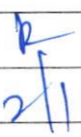
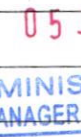


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	G. Sunitha	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	B- 104,105 & Site Office.		
Request for payment date	14/12/2020	Request for payment amount – B	Rs. 38,234/- ✓
GST on bills – C	Rs. 6,882/- ✓	Total D = B + C	Rs. 45,116/-
Work done from	10/11/2020	Work done to	16/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	027	30/12/2020	Rs. 45,116/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 45,116/- ✓
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. 45,116/- ✓
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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	2/1/21	2/1	05 JAN 2021

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 AlwalpurInvoice No. : **027**

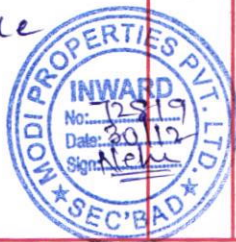
- 4p

Date : **30/12/20**GST No. **36AAEFM1459R1ZP**

Work Order No :

Place Of Supply **T.S.**

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Birlapuri m B Block 104, 105 flat	9901	813	881	10.50	8,537-00
2.	Leppan house m B Block	9901	1	6.5	-	17,167-00
3.	Painting work done @ site office	9901	1	6.5	-	12,530-00

**Bank Details**

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

TOTAL**38,234-00****CGST @ 9%****3441-06****SGST @ 9%****3441-06****GRAND TOTAL****45,116-12**

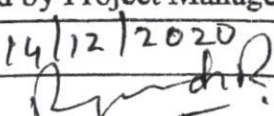
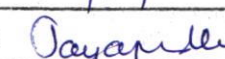
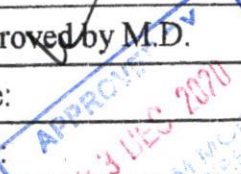
Ruppes in word

Forty five thousand
one hundred and sixteen
only

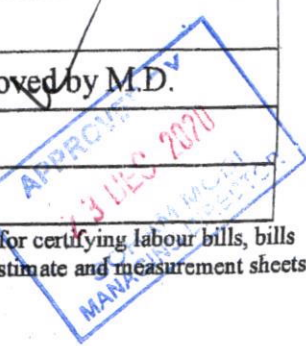
For **G SUNITHA**

[Signature]
 Authorised Signature.

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

Sl. No. - site bills register		-177-		Date - site bills Register		14/12/20.	
Company Name:		MR Malleshwari LLP		Site:		GMR	
Name of Contractor		G. Sunitha					
Nature of work		Painting work at B-Block.					
Work done		From Date		10/11/2020		To Date 16/11/2020.	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block	-1957-	8.50	sft	Rs 16,631/-		
2.	1uppm 2 coats						
3.	1 coat primer						
4.	Emulsion Paint -1	67	8	sft	536/-		
5.	coat + 2 coat						
6.	colour						
7.							
8.							
9.							
10.							
11.	Total:				17,167		
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: 14/12/2020		Date: 22/12/20		Date:			
Sign: 		Sign: 		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.



Measurement sheet							
Company Name:		MR Mallapur LLP				Approved by: Ram prasad	
Project:		Gulmohar Residency				Sign:	
Work Description:		B-block Corridor Model Flats 104 & 105					
Contractor :		G.Sunitha					
Prepared By		N srinivas					
Date:		12/12/2020					
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD
1	B-block	g Atek luppam 2 coats and 1 coat primer 2 colour for walls and ceiling					
		Corridor 104, 105 flats					
		ceiling	34.83	6.58	1	2	458 Sft
		beams	6.33	1	1	8	51 Sft
		east west walls	34.83	9.5	1	2	662 Sft
		west east walls	29.5	9.5	1	2	561 Sft
		ceiling	11	6.5	1	1	72 Sft
		landing wall	11	9.5	1	1	105 Sft
		parapet wall	8.5	7	1	1	60 Sft
		elect duct wall	8.66	9.5	1	1	82 Sft
		elect duct deduction	2.5	5	1	-1	-13 Sft
		MD deductions	5.5	4	1	-2	-44 Sft
		Staircase door deduction	4.5	7.5	1	-1	-34 Sft
		parapet wall	3.25	3	1	1	10 Sft
		parapet wall	6.5	3.25	1	1	21 Sft
		Lift opening deduction	5.75	5.75	1	-1	-33 Sft
						Total	1,957 Sft
		Enamul painting 1 coat primer+2coat colour					
		Electrical duct door	2.5	5	1	2	25 Sft
		Staircase door	3	7	1	2	42 Sft
						Total	67 Sft

Estimate Sheet						
Company Name:	MRMallapurLLP				Approved by:	Ramprasad
Project:	Gulmohar Residency				Sign:	
Work Description:	B-block Model Flats					
Contractor Name:	G .Sunitha					
Prepared By	N srinivas					
Date:	12/12/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	B-block	Applying Altek luppam 2 coats and 1coat primer 2 colour for walls and ceiling	1,957	Sft	8.50	16,631
		Corridor 104, 105 flats				
		Enamil painting 1 coat primer+2coat colour	67	Sft	8	536
					Total Amount :	17,167
		Amount in words : Seventeen Thousand One Hundred and Sixty Seven Rupees Only				

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

Sl. No. - site bills register		-178 -		Date - site bills Register		14/12/20.	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Gi. Senitha.					
Nature of work		Painting work. at B-block.					
Work done		From Date		13/11/20		To Date 17/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block.	-813 -	10.50/-	sft	Rs. 8,537/-		
2.	Birlla wall Case						
3.	Putty 2 Coats						
4.	for walls &						
5.	Ceiling in B-104						
6.	& B-105.						
7.							
8.							
9.							
10.							
11.	Total:				Rs. 8,537/-		
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: 14/12/2020		Date: 22/12/20		Date: 23 DEC 2020			
Sign: [Signature]		Sign: [Signature]		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.

Measurement sheet								
Company Name:	MRMallapurilLP					Approved by Ram prasad		
Project:	Gulmohar Residency					Sign:		
Work Description:	B-block Model Flats 104 & 105							
Contractor :	G.Sunitha							
Prepared By	N.srinivas							
Date:	12/12/2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	B-block	Applying birla wall care putty 2 coats for walls and ceiling						
		Balcony 104, 105 flats						
		ceiling	10.66	7	1	2	149	Sft
		walls	7	9.5	1	4	266	Sft
		walls	10.66	9.5	1	2	203	Sft
		deductions	7	8	1	-2	-112	Sft
		walls	10.66	2	1	2	43	Sft
		Utility	8.33	4.33	1	4	144	Sft
		walls	12.5	7	1	2	175	Sft
		deductions	4.33	4	1	-2	-35	Sft
		deductions	2.5	4	1	-2	-20	Sft
						Total	813	Sft

Estimate Sheet						
Company Name:	MRMallapurLLP				Approved & Ramprasad	
Project:	Gulmohar Residency				Sign:	
Work Description:	B-block Model Flats					
Contractor Name:	G. Sunitha					
Prepared By	N srinivas					
Date:	12/12/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs
1	B-block	Applying birla wall care putty 2 coats for walls and ceiling	813	Sft	10.50	8,537
		in Flat no-104 & 105		Total Amount :		8,537
		Amount in words : Eight Thousand Five Hundred and Thirty Seven Rupees Only				

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

Sl. No. - site bills register		-176 -		Date - site bills Register		21/12/20.	
Company Name:		MR Mallapur LLP		Site:		GMR	
Name of Contractor		G. Sunitha.					
Nature of work		Site office Painting work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	old site	-1036-	8.50/-	Sft	8806/-		
2.	office						
3.	1 Coat Primer	-616-	5.50/-	Sft	3388/-		
4.	2 Coat Paint						
5.	Door painting	-42-	8/-	Sft	336/-		
6.	2 Coat enamel						
7.							
8.							
9.							
10.							
11.	Total:				12,530/-		
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: 21/12/20		Date: 22/12/20		Date: 23 DEC 2020			
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</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.

MEASUREMENT SHEET

Company Name:	MR Mallapur LLP								
Project:	Gulmohar Residency				Approved by:	Ramprasad			
Work Description:	Painting work at old site office				Sign:				
Contractor Name:	G.Sunitha								
Prepared By:	P.Sai kumar								
Date:	21/12/2020								

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
1	Old Site-Engineer office	2coat luppam, primer, 2coat paint for Internal Walls and Ceiling							
		Room-1 (walls)	12.00	1.00	8.50	2.00	204.00	Sft	
			10.00	1.00	8.50	2.00	170.00	Sft	
		Room-1 (Ceiling)	12.00	1.00	10.00	1.00	120.00	Sft	
									494.00
		Room-2 (walls)	12.00	1.00	8.50	2.00	204.00	Sft	
			10.00	1.00	8.50	2.00	170.00	Sft	
		Room-2 (Ceiling)	12.00	1.00	10.00	1.00	120.00	Sft	
									494.00
		Toilet (Walls)	4.00	1.00	8.00	2.00	64.00	Sft	
			3.00	1.00	8.00	2.00	48.00	Sft	
									112.00
	Other Deductions	Windows	3.00	1.00	3.00	2.00	18.00	Sft	
		Ventilator	2.00	1.00	2.00	1.00	4.00	Sft	
		External Doors	3.00	1.00	7.00	2.00	42.00	Sft	
								Sft	64.00
									1036.00
2	Old Site-Engineer office	External painting with one coat primer and 2 coat paint with Ace external Emulsion							
		South Side	24.00	1.00	10.00	1.00	240.00	Sft	
		North Side	24.00	1.00	10.00	1.00	240.00	Sft	
		East Side	10.00	1.00	10.00	1.00	100.00	Sft	
		West Side	10.00	1.00	10.00	1.00	100.00	Sft	
								Sft	680.00
	Other Deductions	Windows	3.00	1.00	3.00	2.00	18.00	Sft	
		Ventilator	2.00	1.00	2.00	1.00	4.00	Sft	
		External Doors	3.00	1.00	7.00	2.00	42.00	Sft	64.00
									616.00
3	Doors	door painting without luppam, 2coat enamel							
			7.00	1.00	3.00	2.00	42.00	Sft	

ESTIMATE SHEET						
Company Name:		MR Mallapur LLP		Approved by: Sign:	Ram Prasad	
Project:		Gulmohar Residency.				
Work Description:		Painting work at old site office				
Contractor Name:		G.Sunitha				
Prepared By		P.Sai kumar				
Date:		21/12/2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Old Site-Engineer office	2coat lupppam,primer,2coat paint for Internal Walls and Ceiling				
			1,036.00	Sft	8.50	8806.00
2	Old Site-Engineer office	ne coat primer and 2 coat paint with Ace external Emulsion				
			616.00	Sft	5.50	3388.00
3	Doors	door painting without lupppam,2coat enamel				
			42.00	Sft	8.00	336.00
						12530.00
		Amount in words : Twelve Thousand Five Hundred and Thirty Rupees Only				