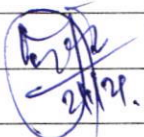
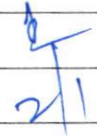
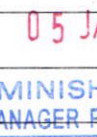


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Mahesh Painting Works	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	A- 101 & 109.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 81,600/-
GST on bills – C	Rs. 4,896/-	Total D = B + C	Rs. 86,496/-
Work done from	20/10/2020	Work done to	20/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	119	02/01/2021	Rs. 86,496/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 86,496/-
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. 86,496/-
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	21/12/20	21	05 JAN 2021
			MINISH PARIKH MANAGER PROCUREMENT
			M.D.
			Accounts – receiver of bill
			Accountants
			Accounts Manager

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/-

S.Mahesh

TAX INVOICE

Cell : 9291555696,
7396977594**MAHESH PAINTING WORKS**

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

~~MAHESH PAINTING WORKS~~
Modi Reality Mallapur LLP

(S.Mahesh)

Company Name : MR Mallapur LLP	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 119
Company GST : 36AAEFM1459R1ZP	Invoice Date : 02/01/2021

S.No.	Description	HSN Code	Qty.	Rate	Amount
①	A - 101 flat	1360 Stt	1	305	43,248
②	A - 109 flat	1360 Stt	1	305	43,248



Rupees in Words : Eighty six thousand four hundred ninety six only	Taxable Value	86,496
	SGST%	—
Terms & Conditions : 1. 2. 3.	CGST%	—
	IGST%	
	Grand Total	86,496

S.Mahesh

Customer Signature

Signature

Id no: 59412
59411

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

Sl. No. - site bills register		-162-		Date - site bills Register		03/12/20	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		S. Mahesh.					
Nature of work		Internal Painting A-Block.					
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.	A-101 Flat	-1360-	30/-	Sft	40,800/-		
2.	A-109 Flat	-1360-	30/-	Sft	40,800/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 81,600/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		70522.		PO/WO date:		17/09/20	
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: [Signature]		Sign: Jayapada		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.

ESTIMATE SHEET						
Company Name:		MRMallapur LLP		Approved by:		
Project:		Gulmohar Residency.		Sign:		
Work Description:		A-block internal painting				
Contractor Name:		S.Mahesh				
Prepared By		P.Sai kumar				
Date:		02.12.20				
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	A-block	A-101 flat	1360	Sft	30	40,800.00
		A-109 flat	1360	Sft	30	40,800.00
					Total amount :	81,600.00
Amount inwards : Eighty One Thousand Six Hundred Rupees Only .						

P. Sai Kumar

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency.

Work Description:	A-block internal painting
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Contractor Name:	S.Mahesh
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Prepared By	P.Sai kumar
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Date: 02.12.20

Approved by:

Ramprasad

Sign:

[illegible]