

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		08/01/2021		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Bajnath		WO amount - A		-	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX	
Nature of work		Painting work					
Villa/flat/block no.		South & West side compound wall					
Request for payment date		22/12/2020		Request for payment amount - B		Rs. 12,118/- ✓	
GST on bills - C		Rs. 2,181/- ✓		Total D = B + C		Rs. 14,299/- ✓	
Work done from		02/12/2020		Work done to		15/12/2020	
Sl. No		Bill No.		Bill date		Bill amount	
1.		172		08/01/2021		Rs. 14,299/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 14,299/- ✓	
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. 14,299/- ✓					
Amount J - Difference A-B (should be nil)		-					
Amount K - Difference D-E-F (should be nil)		-					
Quantity received as per WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below					
Difference between A & B acceptable		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),					
Close WO		<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input checked="" type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> 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	
Sign:							
Date		08/01/2021		08/01/2021		08/01/2021	
				MINISH PARIKH MANAGER PROCUREMENT			

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. 172

Address : _____

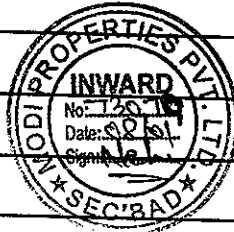
Invoice Date : 8/1/21

Order No. / D.C. No. _____

GST IN : 36AAA BCM 7461 M 1 Z 0 State 7-5 Code 26

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount	
					Rs.	Ps.
1	9901	Painting work done @ Society of	1	6.5	12117	50
2		West Side Compound wall				
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

12117

50

Total invoice amount in words : Fourteen thousand two hundred and ninety eight only

DISCOUNT

-

Net Sale Value

12117

50

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

1090

57

Bank _____ Date _____

Add : SGST 9 %

1090

57

Bank Details

BANK NAME : HDFC BANK
 ACCOUNT NO. : 01261530012666
 IFSC CODE : HDFC0000126
 BRANCH NAME : SAINIKPURI

Add : IGST %

-

GRAND TOTAL

14298

67

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

TR: 59627

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

Sl. No. - site bills register		478		Date - site bills Register		22/12/20	
Company Name:		MPL		Site:		Mayapuri Phase II	
Name of Contractor		B. Basappa					
Nature of work		Painting					
Work done		From Date		To Date			
		21/12/20		15/12/20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South Side Cupboard	2638.00	1.25	sq	3297.50		
2.	and part of						
3.	West Side Cupboard	7056.00	1.25	sq	8820.00		
4.	and part of						
5.	Painting of						
6.							
7.							
8.					12,117.50		
9.					2181.15		
10.							
11.	Total:				14,298.65		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22/12/2020		Date: 24/12/2020		Date:			
Sign: [Signature]		Sign: Nagalaxmi		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.

APPROVED
26 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Contractor Name: B. Basappa

ESTIMATE SHEET

Topic:	South and west side compound wall painting work			Prepared by:	sobhanbabu		
Company:	Mpppl			Date:	22-Dec-20		
Project:	May Flower Platinum						
Contractor Name:	B.Basappa.						
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	South and west side compound wall painting work	south side compound wall	2638.00	sft	1.25	3297.50	
		west side	7056.00	sft	1.25	8820.00	12117.50
					Total		12117.50
					GST 18%		2181.15
					Total Amount		14298.65
Amount in words :- Fourteen Thousand two Hundred and ninety eight only							
Note: 1coat birla white cement Rs-1.25/- And add 18% GST added							