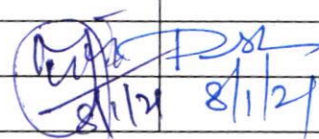
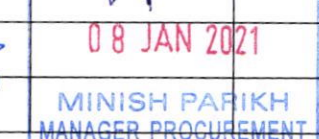
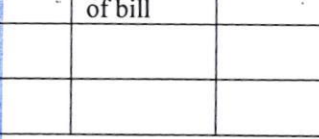


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	08/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanmanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A & B block flats		
Request for payment date	29/12/2020	Request for payment amount – B	Rs. 1,30,350/-
GST on bills – C	Rs. 23,463/-	Total D = B + C	Rs. 1,53,813/-
Work done from	26/11/2020	Work done to	27/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	083	08/01/2021	Rs. 1,53,813/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,53,813/-
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. 1,53,813/-
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	8/1/21	8/1/21	8/1/21

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 : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522

9177539300

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanaagar, Mallapur, Hyderabad - 500 076

Name : Alodi Properties Pvt Ltd

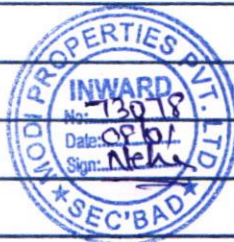
Address : _____

GSTIN 36AABCN061E12H State T.S. Code 26Invoice No. 083Invoice Date : 8/1/21

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9201	Painting work done @	1	L.S.	130350-40
2		A y B Broom Floor			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 130350-40DISCOUNT —Net Sale Value 130350-40Add : CGST @ 9% 11731-20Add : SGST @ 9% 11731-20Add : IGST @ —GRAND TOTAL 1,53,813Total Invoice Amount in Words One lakh fifty three thousand eight hundred and thirteen only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details : HDFC Bank
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, SecunderabadInterest @ 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.

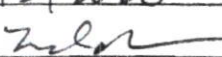
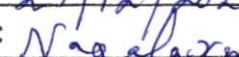
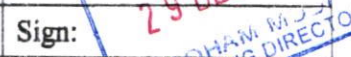
Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature Han

TD: 59664 to 59668

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

Sl. No. - site bills register		484		Date - site bills Register		29/12/2020	
Company Name:		MPL		Site:		May Flower Plenum	
Name of Contractor		B. Hanumanth					
Nature of work		Painting work					
Work done		From Date		26/11/2020		To Date	
						27/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	ICost OBD Paints						
2.	work A-301, A-302,	4500 Sft	10.50/-	Sft	47,250=00		
3.	A-304 -1500 Sft						
4.	A-306 -1800 Sft	1800 Sft	10.50/-	Sft	18,900=00		
5.	2 coats hoppers etc						
6.	2 coats plaster						
7.	B-102-2140 Sft	2140 Sft	30/-	Sft	64,200=00		
8.	Total				1,30,350=00		
9.	GST 18%				23,463=00		
10.					1		
11.	Total:				1,53,813=00		
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: 29/12/2020		Date: 29/12/2020		Date: 29 DEC 2020			
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.

Contractor Name: B. Hanumanth

ESTIMATE SHEET

Company Name:		MPPL				Approved	
Project:		May Flower Patinum					
Work Description:		I coat painting A-301, A-302, A-304, A-306, 2 coats lappam and 2 coats painting in B-102					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		29-12-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
		I coat painting A-301, A-302, A-304, A-306, 2 coats lappam and 2 coats painting in B-102					
1	Painting work	I coat painting A-301, A-302, A-304 1500 sft flats	4,500.00	sft	10.50	47250	
2	Painting work	1 coat painting work A-306- 1800 sft	1,800.00	sft	10.50	18900	
3	Painting work	2 coats lappam and 2 coats painting in B-102	2,140.00	sft	30.00	64200	
							130350
		GST 18%					23463
		Total Amount					153813
Amount in words One Lakh Fifty Three Thousand Eight Hundred and Thirteen Rupees only							
Note 1 coat painting 35% of Rs. 30/-, 2 coats lappam and 2 coats painting - Rs.30/- and 18 % GST added							