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 - wit~~hin 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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	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, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties PVT LTD

Address :

GSTIN 36AABCM(961E1Z4 State T.S. Code 36

Invoice No. 083

Invoice Date : 8/1/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @	1	L.S.	130350-40
2		A & B Block Flat			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13078 Date: 08/01 Sign: Neha

SUB TOTAL	130350-40
DISCOUNT	—
Net Sale Value	130350-40
Add : CGST @ 9%	11731-50
Add : SGST @ 9%	11731-50
Add : IGST @	—
GRAND TOTAL	1,53,813

Total 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 Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

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 Platinum
Name of Contractor	B. Hanumantha		
Nature of work	Painting work		
Work done	From Date 26/11/2020	To Date	27/12/2020

Sl. No.	Villa/Flat/block no. Painting work	Qty.	Rate	Units	Amount	Contractors bill no
1.	I coat OBD Painting					
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 Lappam and					
6.	2 coats painting					
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.						
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: [signature]	Sign: Nagalaxmi	Sign: APPROVED BY ... MANAGING DIRECTOR

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 sign: B. Hanumantha

MEASUREMENT 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							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	I coat painting A-301, A-302, A-304, A-306, 2 coats and 2 coats paiting in B-102								
1	Painting work	1 coat painting work A-301, A-302, A-303	1,500.00	1.00	1.00	3.00	4500.00	sft	
		1500 sft flats							
2	Painting work	1 coat painting work A-306- 1800 sft	1,800.00	1.00	1.00	1.00	1800.00	sft	
3	Painting work	2 coats lappam and 2 coats painting in B-102	2,140.00	1.00	1.00	1.00	2140.00	sft	

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	4,500.00	sft	10.50	47250	
		1500 sft flats					
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						