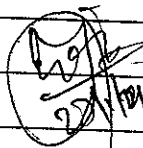
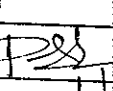
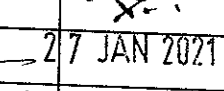


**PURCHASE DIVISION,**  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                     |                                                                                                                                                                                                                                                            |                                                                                     |                                |                             |              |                  |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------|-----------------------------|--------------|------------------|
| Date:                                                                                                                                          |                                                                                     | 27/01/2021                                                                                                                                                                                                                                                 |                                                                                     | Prepared by:                   |                             | T.D. Murthy  |                  |
| WO no.                                                                                                                                         |                                                                                     | -                                                                                                                                                                                                                                                          |                                                                                     | WO date.                       |                             | -            |                  |
| Contractor Name                                                                                                                                |                                                                                     | Kanda Srinu                                                                                                                                                                                                                                                |                                                                                     | WO amount - A                  |                             | -            |                  |
| Firm/Company                                                                                                                                   |                                                                                     | Modi Realty Miryalaguda LLP                                                                                                                                                                                                                                |                                                                                     | Project name                   |                             | AGH          |                  |
| Nature of work                                                                                                                                 |                                                                                     | Painting work                                                                                                                                                                                                                                              |                                                                                     |                                |                             |              |                  |
| Villa/flat/block no.                                                                                                                           |                                                                                     | 49                                                                                                                                                                                                                                                         |                                                                                     |                                |                             |              |                  |
| Request for payment date                                                                                                                       |                                                                                     | 08/01/2021                                                                                                                                                                                                                                                 |                                                                                     | Request for payment amount - B |                             | Rs. 40,950/- |                  |
| GST on bills - C                                                                                                                               |                                                                                     | Rs. 2,457/-                                                                                                                                                                                                                                                |                                                                                     | Total D = B + C                |                             | Rs. 43,407/- |                  |
| Work done from                                                                                                                                 |                                                                                     | 27/12/2020                                                                                                                                                                                                                                                 |                                                                                     | Work done to                   |                             | 04/01/2021   |                  |
| Sl. No                                                                                                                                         |                                                                                     | Bill No.                                                                                                                                                                                                                                                   |                                                                                     | Bill date                      |                             | Bill amount  |                  |
| 1.                                                                                                                                             |                                                                                     | 23                                                                                                                                                                                                                                                         |                                                                                     | 27/01/2021                     |                             | Rs. 43,407/- |                  |
| 2.                                                                                                                                             |                                                                                     | -                                                                                                                                                                                                                                                          |                                                                                     | -                              |                             | -            |                  |
| 3.                                                                                                                                             |                                                                                     | -                                                                                                                                                                                                                                                          |                                                                                     | -                              |                             | -            |                  |
| -                                                                                                                                              |                                                                                     | -                                                                                                                                                                                                                                                          |                                                                                     | -                              |                             | -            |                  |
| Amount E - Bills total                                                                                                                         |                                                                                     |                                                                                                                                                                                                                                                            |                                                                                     |                                |                             | Rs. 43,407/- |                  |
| 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. 43,407/-                                                                                                                                                                                                                                               |                                                                                     |                                |                             |              |                  |
| 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<br><input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below) |                                                                                     |                                |                             |              |                  |
| Difference between A & B acceptable                                                                                                            |                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)<br><input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),                                                       |                                                                                     |                                |                             |              |                  |
| Excess / short material received                                                                                                               |                                                                                     | <input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input checked="" 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                                                                                                                             |                                                                                     | 23/01/2021                                                                                                                                                                                                                                                 |                                                                                     |                                |                             |              |                  |
| Remarks: No work order for above bill. Please consider the bill for processing.                                                                |                                                                                     |                                                                                                                                                                                                                                                            |                                                                                     |                                |                             |              |                  |
| Approved by                                                                                                                                    | Purchase Officer                                                                    | Purchase Manager                                                                                                                                                                                                                                           | Procurement Manager                                                                 | M.D.                           | Accounts - receiver of bill | Accountants  | Accounts Manager |
| Sign:                                                                                                                                          |  |                                                                                                                                                                         |  |                                |                             |              |                  |
| Date                                                                                                                                           | 27/01/2021                                                                          | 27/01/2021                                                                                                                                                                                                                                                 | 27/01/2021                                                                          |                                |                             |              |                  |

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 : 36CAWPK8392R2Z7 (COMPOSITION)  
PANNo. CAWPK8392R

Cell : 98498 28562

# KANDA SRINU

## PAINT CONTRACTOR

S. No. 786, Mody Reality, Gayatri Nagar, Sagar Road,  
MIRYALGUDA - 508 207, Nalgonda Dist. (T.S.)

Prop. : SRINU KANDA

No. **23**

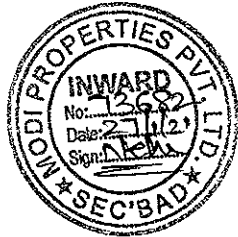
### BILL OF SUPPLY

Date: **29/1/21**

M/s. **Mody Reality Miryalguda**

Address : ..... GSTIN **36ABLFM67746222**

| Sl. No. | PARTICULARS                    | Qty. | Unit  | Rate  | AMOUNT |     |
|---------|--------------------------------|------|-------|-------|--------|-----|
|         |                                |      |       |       | Rs.    | Ps. |
| 1.      | Painting work done @ V.V.O. 49 | 2800 | sq ft | 15.51 | 43407  | 00  |
| TOTAL   |                                |      |       |       | 43,407 | 00  |



Rupees in words: **Forty Three thousand Four hundred and seven only**

**BANK DETAILS**  
ALAHABAD BANK  
Branch : GUNTUR, NAGARALA  
A/c. No. 50050289679  
IFSC Code : ALLA0213283

For **KANDA SRINU**  
Paint Contractor

*[Signature]*

Receiver's Signature.

Proprietor.

701 6308

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

|                                                                                                                                           |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
|-------------------------------------------------------------------------------------------------------------------------------------------|----------------------|------------------------------------------------------------------------------------|------|---------------------------------------------------------------------|----------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register                                                                                                             |                      | 960                                                                                |      | Date - site bills Register                                          |          | 7/01/21                                                                            |  |
| Company Name:                                                                                                                             |                      | AGH                                                                                |      | Site:                                                               |          | Miyalaguda.                                                                        |  |
| Name of Contractor                                                                                                                        |                      | K Srinivas                                                                         |      |                                                                     |          |                                                                                    |  |
| Nature of work                                                                                                                            |                      | Painting work                                                                      |      |                                                                     |          |                                                                                    |  |
| Work done                                                                                                                                 |                      | From Date                                                                          |      | 27/12/20                                                            |          | To Date                                                                            |  |
|                                                                                                                                           |                      |                                                                                    |      |                                                                     |          | 04/01/21                                                                           |  |
| Sl. No.                                                                                                                                   | Villa/Flat/block no. | Qty.                                                                               | Rate | Units                                                               | Amount   | Contractors bill no                                                                |  |
| 1.                                                                                                                                        | V.NO-49              | 2340                                                                               | 50   | SF                                                                  | 40,950/- |                                                                                    |  |
| 2.                                                                                                                                        |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| 3.                                                                                                                                        |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| 4.                                                                                                                                        |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| 5.                                                                                                                                        |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| 6.                                                                                                                                        |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| 7.                                                                                                                                        |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| 8.                                                                                                                                        |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| 9.                                                                                                                                        |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| 10.                                                                                                                                       |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| 11.                                                                                                                                       | Total:               |                                                                                    |      |                                                                     | 40,950/- |                                                                                    |  |
| 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 checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                                                                                                                                 |                      |                                                                                    |      | PO/WO date:                                                         |          |                                                                                    |  |
| Remarks :                                                                                                                                 |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| work has completed.                                                                                                                       |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
|                                                                                                                                           |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
|                                                                                                                                           |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
|                                                                                                                                           |                      |                                                                                    |      |                                                                     |          |                                                                                    |  |
| <b>Certified by</b><br>Approved by Project Manager<br>Date: <u>7/1/21</u><br>Sign: <u>[Signature]</u><br>Design. Project Manager/Engineer |                      | Approved by Design Team<br>Date: <u>08/01/21</u><br>Sign: <u>Nagalaadani</u>       |      | Approved by M.D.<br>Date: <u>7/1/21</u><br>Sign: <u>[Signature]</u> |          | <b>APPROVED BY</b><br><u>-5 JAN 2021</u><br><b>MANAGING DIRECTOR</b>               |  |

1. This form must be submitted within 7 days of completing work. 2. This form can be used for certifying labour bills for line 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      | Modi Realty Miryalaguda LLP |                                                                                     |  |         |       |        |      |           |       |
| Project           | AVR Gulmohar Homes          |                                                                                     |  |         |       |        |      |           |       |
| Work Description  | Painting Work               |                                                                                     |  |         |       |        |      |           |       |
| Prepared By       | Ahmad Hussain               |                                                                                     |  |         |       |        |      |           |       |
| Date              | 1/Jul/2021                  |                                                                                     |  |         |       |        |      |           |       |
| Contractor Name   | Painter K Srinivas          |                                                                                     |  |         |       |        |      |           |       |
|                   |                             |                                                                                     |  |         |       |        |      |           |       |
| Sl. No.           | Item Head                   | Item Description                                                                    |  | A       | B     | C      | D    | E=AxBxCxD | F     |
|                   |                             |                                                                                     |  | Length  | Width | Height | No's | Quantity  | Units |
| 1                 | Villa No's 49 (A1- 3 BHK)   | External Paint and Internal second coat of luppum, papering and first coat of paint |  | 2340.00 | 1.00  | 1.00   | 1.00 | 2340.00   | SFT   |

| Estimate Sheet   |                           |                                                                                     |  |             |       |             |
|------------------|---------------------------|-------------------------------------------------------------------------------------|--|-------------|-------|-------------|
| Company Name     |                           | Modi Realty Miryalaguda LLP                                                         |  | Approved By |       |             |
| Project          |                           | AVR Gulmohar Homes                                                                  |  | Sign        |       | Zakir       |
| Work Description |                           | Painting Work                                                                       |  |             |       |             |
| Prepared By      |                           | Zakir                                                                               |  |             |       |             |
| Date             |                           | 1/Jul/2021                                                                          |  |             |       |             |
| Contractor Name  |                           | Painter K Srinivas                                                                  |  |             |       |             |
| Sl. No.          | Item Head                 | Item Description                                                                    |  | Quantity    | Units | Rate        |
|                  |                           |                                                                                     |  |             |       | % per Stage |
|                  |                           |                                                                                     |  |             |       | Amount      |
| 1                | Villa No's 49 (A1- 3 BHK) | External Paint and Internal second coat of luppum, papering and first coat of paint |  | 2340.00     | SFT   | 50.00       |
|                  |                           |                                                                                     |  |             |       | 35%         |
|                  |                           |                                                                                     |  |             |       | 40,950.00   |
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|                  |                           |                                                                                     |  |             |       | 40,950.00   |
|                  |                           |                                                                                     |  |             |       | 40,950.00   |
|                  |                           |                                                                                     |  |             |       | 40,950.00   |
|                  |                           |                                                                                     |  |             |       | 40,950.00   |
|                  |                           |                                                                                     |  |             |       | 40,950.00   |
|                  |                           |                                                                                     |  |             |       | 40,950.00   |
|                  |                           |                                                                                     |  |             |       | 40,950.00   |
|                  |                           |                                                                                     |  |             |       | 40,950.00   |
|                  |                           |                                                                                     |  |             |       | 40,950.00   |
|                  |                           |                                                                                     |  |             |       | 40,950.00   |

Note-1: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail

Note-2: Bills of Villas which were sent Stage-I earlier i.e., 40%, were to be continued in old payment method. (Ex: V.No.31 )  
Rates as per 844(e)