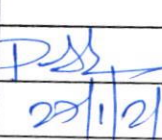
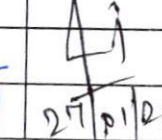


PURCHASE DIVISION,  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                                                                                                   |                                                                                     |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                                                                                                          | 27/01/2021                                                                                                                                                        | Prepared by:                                                                        | T.D. Murthy                                                                         |
| WO no.                                                                                                                                         | -                                                                                                                                                                 | WO date.                                                                            | -                                                                                   |
| Contractor Name                                                                                                                                | Bohini Basappa                                                                                                                                                    | WO amount – A                                                                       | -                                                                                   |
| Firm/Company                                                                                                                                   | Modi Properties PVT LTD                                                                                                                                           | Project name                                                                        | Mayflower Platinum                                                                  |
| Nature of work                                                                                                                                 | Painting work                                                                                                                                                     |                                                                                     |                                                                                     |
| Villa/flat/block no.                                                                                                                           | A- 601 to 608,B-601,605 & Club House.                                                                                                                             |                                                                                     |                                                                                     |
| Request for payment date                                                                                                                       | 05/01/2021                                                                                                                                                        | Request for payment amount – B                                                      | Rs. 1,87,308/-                                                                      |
| GST on bills – C                                                                                                                               | Rs. 33,715/-                                                                                                                                                      | Total D = B + C                                                                     | Rs. 2,21,023/-                                                                      |
| Work done from                                                                                                                                 | 05/12/2020                                                                                                                                                        | Work done to                                                                        | 02/01/2021                                                                          |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                                          | Bill date                                                                           | Bill amount                                                                         |
| 1.                                                                                                                                             | 173                                                                                                                                                               | 27/01/2021                                                                          | Rs. 2,21,023/-                                                                      |
| 2.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 3.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| -                                                                                                                                              | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                                   |                                                                                     | Rs. 2,21,023/-                                                                      |
| 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. 2,21,023/-                                                                      |
| 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 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                                                                                                                             | 23/01/2021                                                                                                                                                        |                                                                                     |                                                                                     |
| 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                                                                                                                                           | 27/1/21                                                                                                                                                           | 27/1/21                                                                             | 27/1/2021                                                                           |

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 : 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. 173

Address : \_\_\_\_\_

Invoice Date : 27/1/24

Order No. / D.C. No. \_\_\_\_\_

GST IN : 36ARYPB7461M1Z0 State T-S Code 36

Place of Supply : \_\_\_\_\_

| S. No. | HSN Code | PARTICULARS                   | Quantity | Rate    | Amount Rs. | Ps. |
|--------|----------|-------------------------------|----------|---------|------------|-----|
| 1      | 9301     | Luppan work done @ Kali.      | 9000     | 6/-     | 54,000     | 00  |
| 2      |          | A-601 to 605, B-601           |          |         |            |     |
| 3      | 9301     | A-606 to 608, B-605           | 7200     | 6/-     | 43,200     | 00  |
| 4      | 9301     | 1st coat Painting work done @ |          |         |            |     |
| 5      |          | A-401 to 404                  | 6000     | 10.57/- | 63,000     | 00  |
| 6      | 9301     | Birla puri done @ C.H. Sqrash |          |         |            |     |
| 7      |          | Court                         | 2259     | 12/-    | 27,108     | 00  |
| 8      |          |                               |          |         |            |     |
| 9      |          |                               |          |         |            |     |
| 10     |          |                               |          |         |            |     |
| 11     |          |                               |          |         |            |     |



SUB TOTAL

1,87,308 00

Total invoice amount in words : Two lakhs Twenty one

DISCOUNT

Net Sale Value

1,87,308 00

Mode of Payment : Cash / Cheque No. \_\_\_\_\_

Add : CGST 9 %

16,857 72

Bank \_\_\_\_\_ Date \_\_\_\_\_

Add : SGST 9 %

16,857 72

## Bank Details

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

Add : IGST %

GRAND TOTAL

2,21,023 44

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.

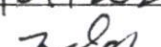
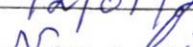
Receiver's Signature &amp; Stamp

For BOHINI BASAPPA

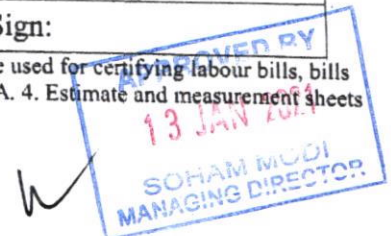
Signature

TP: 59783 to 59792

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

|                                                                                           |                                                                                    |                                                                                           |                               |                  |                                                                                    |                     |
|-------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------|-------------------------------|------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register                                                             | 498                                                                                | Date - site bills Register                                                                | 05/01/2021                    |                  |                                                                                    |                     |
| Company Name:                                                                             | MPL                                                                                | Site:                                                                                     | may flower Platinum           |                  |                                                                                    |                     |
| Name of Contractor                                                                        | B. Basappa                                                                         |                                                                                           |                               |                  |                                                                                    |                     |
| Nature of work                                                                            | Painting work (one coat lappam)                                                    |                                                                                           |                               |                  |                                                                                    |                     |
| Work done                                                                                 | From Date                                                                          | To Date                                                                                   |                               |                  |                                                                                    |                     |
|                                                                                           | 5/12/2020                                                                          | 02/01/2021                                                                                |                               |                  |                                                                                    |                     |
| Sl. No.                                                                                   | Villa/Flat/block no.                                                               | Qty.                                                                                      | Rate                          | Units            | Amount                                                                             | Contractors bill no |
| 1.                                                                                        | one coat of lappam work.                                                           |                                                                                           |                               |                  |                                                                                    |                     |
| 2.                                                                                        | A-601, A-602, A-603                                                                | 9000 Sft                                                                                  | 6/-                           | Sft              | 54,000=00                                                                          |                     |
| 3.                                                                                        | A-604, A-605, R-601                                                                |                                                                                           |                               |                  |                                                                                    |                     |
| 4.                                                                                        | -1500 Sft - 6 nos                                                                  |                                                                                           |                               |                  |                                                                                    |                     |
| 5.                                                                                        | A-606, A-607, A-608                                                                | 7200 Sft                                                                                  | 6/-                           | Sft              | 43,200=00                                                                          |                     |
| 6.                                                                                        | R-605-1800-4 nos                                                                   |                                                                                           |                               |                  |                                                                                    |                     |
| 7.                                                                                        | TOTAL                                                                              |                                                                                           |                               |                  | 97,200=00                                                                          |                     |
| 8.                                                                                        | GST 18%                                                                            |                                                                                           |                               |                  | 17,496=00                                                                          |                     |
| 9.                                                                                        |                                                                                    |                                                                                           |                               |                  |                                                                                    |                     |
| 10.                                                                                       |                                                                                    |                                                                                           |                               |                  |                                                                                    |                     |
| 11.                                                                                       | Total:                                                                             |                                                                                           |                               |                  | 1,14,696=00                                                                        |                     |
| Bill required                                                                             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                                                                                           | GST bill required             |                  | <input checked="" 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 :                                                                                 |                                                                                    |                                                                                           |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                                                                                           |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                                                                                           |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                                                                                           |                               |                  |                                                                                    |                     |
|                                                                                           |                                                                                    |                                                                                           |                               |                  |                                                                                    |                     |
| Approved by Project Manager                                                               |                                                                                    | Approved by Design Team                                                                   |                               | Approved by M.D. |                                                                                    |                     |
| Date: 05/01/2021                                                                          |                                                                                    | Date: 12/01/21                                                                            |                               | Date:            |                                                                                    |                     |
| 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 sign: B. Basappa

## MEASUREMENT SHEET

**Company Name:**

Project:

| Work Description | May Flower Patinum |
|------------------|--------------------|
|                  |                    |

**Name of the Contractor**

Prepared By

Date:

MPPL

May Flower Patinum

Painting of Flat nos A-601, A-602, A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 one coat of lappam work

**B. Basappa**

**K. Narender Reddy**

04-01-2020

**Approved**

\$ No.

| Item Head | 2000-01 | 2001-02 | 2002-03 | 2003-04 | 2004-05 | 2005-06 | 2006-07 | 2007-08 | 2008-09 | 2009-10 | 2010-11 | 2011-12 | 2012-13 | 2013-14 | 2014-15 | 2015-16 | 2016-17 | 2017-18 | 2018-19 | 2019-20 | 2020-21 | 2021-22 | 2022-23 | 2023-24 | 2024-25 | 2025-26 | 2026-27 | 2027-28 | 2028-29 | 2029-30 | 2030-31 | 2031-32 | 2032-33 | 2033-34 | 2034-35 | 2035-36 | 2036-37 | 2037-38 | 2038-39 | 2039-40 | 2040-41 | 2041-42 | 2042-43 | 2043-44 | 2044-45 | 2045-46 | 2046-47 | 2047-48 | 2048-49 | 2049-50 | 2050-51 | 2051-52 | 2052-53 | 2053-54 | 2054-55 | 2055-56 | 2056-57 | 2057-58 | 2058-59 | 2059-60 | 2060-61 | 2061-62 | 2062-63 | 2063-64 | 2064-65 | 2065-66 | 2066-67 | 2067-68 | 2068-69 | 2069-70 | 2070-71 | 2071-72 | 2072-73 | 2073-74 | 2074-75 | 2075-76 | 2076-77 | 2077-78 | 2078-79 | 2079-80 | 2080-81 | 2081-82 | 2082-83 | 2083-84 | 2084-85 | 2085-86 | 2086-87 | 2087-88 | 2088-89 | 2089-90 | 2090-91 | 2091-92 | 2092-93 | 2093-94 | 2094-95 | 2095-96 | 2096-97 | 2097-98 | 2098-99 | 2099-00 | 2100-01 | 2101-02 | 2102-03 | 2103-04 | 2104-05 | 2105-06 | 2106-07 | 2107-08 | 2108-09 | 2109-10 | 2110-11 | 2111-12 | 2112-13 | 2113-14 | 2114-15 | 2115-16 | 2116-17 | 2117-18 | 2118-19 | 2119-20 | 2120-21 | 2121-22 | 2122-23 | 2123-24 | 2124-25 | 2125-26 | 2126-27 | 2127-28 | 2128-29 | 2129-30 | 2130-31 | 2131-32 | 2132-33 | 2133-34 | 2134-35 | 2135-36 | 2136-37 | 2137-38 | 2138-39 | 2139-40 | 2140-41 | 2141-42 | 2142-43 | 2143-44 | 2144-45 | 2145-46 | 2146-47 | 2147-48 | 2148-49 | 2149-50 | 2150-51 | 2151-52 | 2152-53 | 2153-54 | 2154-55 | 2155-56 | 2156-57 | 2157-58 | 2158-59 | 2159-60 | 2160-61 | 2161-62 | 2162-63 | 2163-64 | 2164-65 | 2165-66 | 2166-67 | 2167-68 | 2168-69 | 2169-70 | 2170-71 | 2171-72 | 2172-73 | 2173-74 | 2174-75 | 2175-76 | 2176-77 | 2177-78 | 2178-79 | 2179-80 | 2180-81 | 2181-82 | 2182-83 | 2183-84 | 2184-85 | 2185-86 | 2186-87 | 2187-88 | 2188-89 | 2189-90 | 2190-91 | 2191-92 | 2192-93 | 2193-94 | 2194-95 | 2195-96 | 2196-97 | 2197-98 | 2198-99 | 2199-00 | 2200-01 | 2201-02 | 2202-03 | 2203-04 | 2204-05 | 2205-06 | 2206-07 | 2207-08 | 2208-09 | 2209-10 | 2210-11 | 2211-12 | 2212-13 | 2213-14 | 2214-15 | 2215-16 | 2216-17 | 2217-18 | 2218-19 | 2219-20 | 2220-21 | 2221-22 | 2222-23 | 2223-24 | 2224-25 | 2225-26 | 2226-27 | 2227-28 | 2228-29 | 2229-30 | 2230-31 | 2231-32 | 2232-33 | 2233-34 | 2234-35 | 2235-36 | 2236-37 | 2237-38 | 2238-39 | 2239-40 | 2240-41 | 2241-42 | 2242-43 | 2243-44 | 2244-45 | 2245-46 | 2246-47 | 2247-48 | 2248-49 | 2249-50 | 2250-51 | 2251-52 | 2252-53 | 2253-54 | 2254-55 | 2255-56 | 2256-57 | 2257-58 | 2258-59 | 2259-60 | 2260-61 | 2261-62 | 2262-63 | 2263-64 | 2264-65 | 2265-66 | 2266-67 | 2267-68 | 2268-69 | 2269-70 | 2270-71 | 2271-72 | 2272-73 | 2273-74 | 2274-75 | 2275-76 | 2276-77 | 2277-78 | 2278-79 | 2279-80 | 2280-81 | 2281-82 | 2282-83 | 2283-84 | 2284-85 | 2285-86 | 2286-87 | 2287-88 | 2288-89 | 2289-90 | 2290-91 | 2291-92 | 2292-93 | 2293-94 | 2294-95 | 2295-96 | 2296-97 | 2297-98 | 2298-99 | 2299-00 | 2300-01 | 2301-02 | 2302-03 | 2303-04 | 2304-05 | 2305-06 | 2306-07 | 2307-08 | 2308-09 | 2309-10 | 2310-11 | 2311-12 | 2312-13 | 2313- |
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| Item Description | Quantity  | Unit Price | Total Price |
|------------------|-----------|------------|-------------|
| 1.000000         | 1.000000  | 1.000000   | 1.000000    |
| 2.000000         | 2.000000  | 2.000000   | 4.000000    |
| 3.000000         | 3.000000  | 3.000000   | 9.000000    |
| 4.000000         | 4.000000  | 4.000000   | 16.000000   |
| 5.000000         | 5.000000  | 5.000000   | 25.000000   |
| 6.000000         | 6.000000  | 6.000000   | 36.000000   |
| 7.000000         | 7.000000  | 7.000000   | 49.000000   |
| 8.000000         | 8.000000  | 8.000000   | 64.000000   |
| 9.000000         | 9.000000  | 9.000000   | 81.000000   |
| 10.000000        | 10.000000 | 10.000000  | 100.000000  |
| 11.000000        | 11.000000 | 11.000000  | 121.000000  |
| 12.000000        | 12.000000 | 12.000000  | 144.000000  |
| 13.000000        | 13.000000 | 13.000000  | 169.000000  |
| 14.000000        | 14.000000 | 14.000000  | 196.000000  |
| 15.000000        | 15.000000 | 15.000000  | 225.000000  |
| 16.000000        | 16.000000 | 16.000000  | 256.000000  |
| 17.000000        | 17.000000 | 17.000000  | 289.000000  |
| 18.000000        | 18.000000 | 18.000000  | 324.000000  |
| 19.000000        | 19.000000 | 19.000000  | 361.000000  |
| 20.000000        | 20.000000 | 20.000000  | 400.000000  |
| 21.000000        | 21.000000 | 21.000000  | 441.000000  |
| 22.000000        | 22.000000 | 22.000000  | 484.000000  |
| 23.000000        | 23.000000 | 23.000000  | 529.000000  |
| 24.000000        | 24.000000 | 24.000000  | 576.000000  |
| 25.000000        | 25.000000 | 25.000000  | 625.000000  |
| 26.000000        | 26.000000 | 26.000000  | 676.000000  |
| 27.000000        | 27.000000 | 27.000000  | 729.000000  |
| 28.000000        | 28.000000 | 28.000000  | 784.000000  |
| 29.000000        | 29.000000 | 29.000000  | 841.000000  |
| 30.000000        | 30.000000 | 30.000000  | 900.000000  |
| 31.000000        | 31.000000 | 31.000000  | 961.000000  |
| 32.000000        | 32.000000 | 32.000000  | 1024.000000 |
| 33.000000        | 33.000000 | 33.000000  | 1089.000000 |
| 34.000000        | 34.000000 | 34.000000  | 1156.000000 |
| 35.000000        | 35.000000 | 35.000000  | 1225.000000 |
| 36.000000        | 36.000000 | 36.000000  | 1296.000000 |
| 37.000000        | 37.000000 | 37.000000  | 1369.000000 |
| 38.000000        | 38.000000 | 38.000000  | 1444.000000 |
| 39.000000        | 39.000000 | 39.000000  | 1521.000000 |
| 40.000000        | 40.000000 | 40.000000  | 1600.000000 |
| 41.000000        | 41.000000 | 41.000000  | 1681.000000 |
| 42.000000        | 42.000000 | 42.000000  | 1764.000000 |
| 43.000000        | 43.000000 | 43.000000  | 1849.000000 |
| 44.000000        | 44.000000 | 44.000000  | 1936.000000 |
| 45.000000        | 45.000000 | 45.000000  | 2025.000000 |
| 46.000000        | 46.000000 | 46.000000  | 2116.000000 |
| 47.000000        | 47.000000 | 47.000000  | 2209.000000 |
| 48.000000        | 48.000000 | 48.000000  | 2304.000000 |
| 49.000000        | 49.000000 | 49.000000  | 2401.000000 |
| 50.000000        | 50.000000 | 50.000000  | 2500.000000 |
| 51.000000        | 51.000000 | 51.000000  | 2601.000000 |
| 52.000000        | 52.000000 | 52.000000  | 2704.000000 |
| 53.000000        | 53.000000 | 53.000000  | 2809.000000 |
| 54.000000        | 54.000000 | 54.000000  | 2916.000000 |
| 55.000000        | 55.000000 | 55.000000  | 3025.000000 |
| 56.000000        | 56.000000 | 56.000000  | 3136.000000 |
| 57.000000        | 57.000000 | 57.000000  | 3249.000000 |
| 58.000000        | 58.000000 | 58.000000  | 3364.000000 |
| 59.000000        | 59.000000 | 59.000000  | 3481.000000 |
| 60.000000        | 60.000000 | 60.0000    |             |

Length

one co:

1

1

9000.00

100

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**Painting of Flat nos A-601,**

1

Painting work

coat lappam work A-601, A-602, A-603, A-604

A-605, B-601 - 1500 sft flats

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1

1.00

100

1

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2

### Painting work

coat lappam work A-606, A-607, A-608

3-605 - 1800 sft flats

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1

11

1

1

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59712 to 59716

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

|                               |                                                                                    |                            |                               |                   |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|-------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 485                                                                                | Date - site bills Register | 31/12/2020                    |                   |                                                                                    |                     |
| Company Name:                 | MPL                                                                                | Site:                      | may flower platform           |                   |                                                                                    |                     |
| Name of Contractor            | B. Basappa                                                                         |                            |                               |                   |                                                                                    |                     |
| Nature of work                | Painting work                                                                      |                            |                               |                   |                                                                                    |                     |
| Work done                     | From Date                                                                          | To Date                    |                               |                   |                                                                                    |                     |
|                               | 20/11/2020                                                                         | 27/12/2020                 |                               |                   |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units             | Amount                                                                             | Contractors bill no |
| 1.                            | I Card painting                                                                    |                            |                               |                   |                                                                                    |                     |
| 2.                            | Work A-401, A-402                                                                  |                            |                               |                   |                                                                                    |                     |
| 3.                            | A-403, A-404 - 1500 sq ft                                                          | 6000                       | 10.50/-                       | Sft               | 63,000 = R                                                                         |                     |
| 4.                            | clubhouse squash                                                                   |                            |                               |                   |                                                                                    |                     |
| 5.                            | Count - 8150 sq ft                                                                 | 2259                       | 12/-                          | Sft               | 27,108 = R                                                                         |                     |
| 6.                            | Applied with one coat                                                              |                            |                               |                   |                                                                                    |                     |
| 7.                            | Painting                                                                           |                            |                               |                   |                                                                                    |                     |
| 8.                            | Total                                                                              |                            |                               |                   | 90,108 = R                                                                         |                     |
| 9.                            | LST 18%                                                                            |                            |                               |                   | 16,219 = R                                                                         |                     |
| 10.                           |                                                                                    |                            |                               |                   |                                                                                    |                     |
| 11.                           | Total:                                                                             |                            |                               |                   | 1,06,327 = R                                                                       |                     |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                            | GST bill required             |                   | <input checked="" 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 :                     |                                                                                    |                            |                               |                   |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                   |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                   |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                   |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                   |                                                                                    |                     |
| Approved by Project Manager   |                                                                                    | Approved by Design Team    |                               | Approved by M.D.  |                                                                                    |                     |
| Date: 31/12/2020              |                                                                                    | Date: 01/01/2021           |                               | Date: APPROVED BY |                                                                                    |                     |
| Sign: [Signature]             |                                                                                    | Sign: [Signature]          |                               | Sign: -6 JAN 2021 |                                                                                    |                     |

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. Basappa

| MEASUREMENT SHEET      |               |                                                                        |                         | Approved              |                        |                      |                       |                   |                                      |
|------------------------|---------------|------------------------------------------------------------------------|-------------------------|-----------------------|------------------------|----------------------|-----------------------|-------------------|--------------------------------------|
| Company Name:          |               | MPPL                                                                   |                         |                       |                        |                      |                       |                   |                                      |
| Project:               |               | May Flower Patinum                                                     |                         |                       |                        |                      |                       |                   |                                      |
| Work Description:      |               | I coat panting work A-401 to A-404, Club House squash court putty work |                         |                       |                        |                      |                       |                   |                                      |
| Name of the Contractor |               | B. Basappa                                                             |                         |                       |                        |                      |                       |                   |                                      |
| Prepared By            |               | K. Narender Reddy                                                      |                         |                       |                        |                      |                       |                   |                                      |
| Date:                  |               | 31-12-2020                                                             |                         |                       |                        |                      |                       |                   |                                      |
| S No.                  | Item Head     | Item Description                                                       | A<br>Length             | B<br>Width            | C<br>Height            | D<br>Nos.            | E=AxBxCxD<br>Quantity | F<br>Units        | G=Sum of E<br>Item Head Total<br>sft |
|                        |               | I coat panting work A-401 to A-404, Club House squash court putty work |                         |                       |                        |                      |                       |                   |                                      |
| 1                      | Painting work | 1 coat panting work A-401 to A-404<br>1500 sft flats                   | 1,500.00                | 1.00                  | 1.00                   | 4.00                 | 6000.00               | sft               | 6000.00                              |
| 2                      | Painting work | Club House squash court putty work- ceiling<br>Walls                   | 33.00<br>33.00<br>21.00 | 21.00<br>1.00<br>1.00 | 1.00<br>18.00<br>18.00 | 1.00<br>2.00<br>1.00 | 693<br>1188<br>378    | sft<br>sft<br>sft | 2259.00                              |

| ESTIMATE SHEET         |               |                                                                                                                                              |          |       |       | Approved |                 |
|------------------------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|----------|-------|-------|----------|-----------------|
| Company Name:          |               | MPPL                                                                                                                                         |          |       |       |          |                 |
| Project:               |               | May Flower Patinum                                                                                                                           |          |       |       |          |                 |
| Work Description:      |               | 1 coat panting work A-401 to A-404, Club House squash court putty work                                                                       |          |       |       |          |                 |
| Name of the Contractor |               | B. Basappa                                                                                                                                   |          |       |       |          |                 |
| Prepared By            |               | K. Narender Reddy                                                                                                                            |          |       |       |          |                 |
| Date:                  |               | 31-12-2020                                                                                                                                   |          |       |       |          |                 |
|                        |               |                                                                                                                                              |          |       |       |          |                 |
| S No.                  | Item Head     | Item Description                                                                                                                             | Quantity | Units | Rate  | Amount   | Item Head Total |
|                        |               | 1 coat panting work A-401 to A-404, Club House squash court putty work                                                                       |          |       |       |          |                 |
| 1                      | Painting work | 1 coat panting work A-401 to A-404<br>1500 sft flats                                                                                         | 6,000.00 | sft   | 10.50 | 63000    |                 |
| 2                      | Painting work | Club House squash court putty work                                                                                                           | 2,259.00 | sft   | 12.00 | 27108    |                 |
|                        |               |                                                                                                                                              |          |       |       |          | 90108           |
|                        |               | GST 18%                                                                                                                                      |          |       |       |          | 16219           |
|                        |               | Total Amount                                                                                                                                 |          |       |       |          | 106327          |
|                        |               |                                                                                                                                              |          |       |       |          |                 |
|                        |               | Amount in words One Lakh Six Thousand Three Hundred and Twenty Seven Rupees only                                                             |          |       |       |          |                 |
|                        |               |                                                                                                                                              |          |       |       |          |                 |
|                        |               | Note : 1 coat paint 35% of Rs. 30, Putty in place of lappam Rs.8.50+5 = Rs. 13.50, paid Rs. 12/- for two coats putty and 1coat painting done |          |       |       |          |                 |
|                        |               |                                                                                                                                              |          |       |       |          |                 |