PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sandeep Kumar Nishad	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Melamine Polishing		
Villa/flat/block no.	A-102,104,101,501 to 508,601 to 608,701 to 708 & B-101,102,501,505,601,605,701,705.		

Request for payment date	31/12/2020	Request for payment amount – B	Rs. 45,000/-
GST on bills – C	-	Total D = B + C	Rs. 45,000/-
Work done from	05/11/2020	Work done to	27/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	487	19/01/2021	Rs. 4,200/- ✓
2.	447	30/12/2020	Rs. 6,797/- ✓
3.	452	02/01/2021	Rs. 5,695/- ✓
4.	199	09/09/2020	Rs. 6,153/- ✓
		Amount E - Bills total	Rs. 22,845/- ✓

Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	Rs. 22,155/- ✓
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 45,000/- ✓
Amount J – Difference A-B (should be nil)	-
Amount K – Difference D-E-F (should be nil)	-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	~~☐ Yes ☐ No (exp~~lained below)
Excess / short material received	~~☐ Approved - with~~in acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**30/01/2021**

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:	[signature]	[signature]	APPROVED 29 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/1/21	29/1/21					

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Bill for Labour Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 28/01/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for Polishing work for flats A-102,104,101,501 to 508,601 to 608,701 to 708 & B-101,102,501,505,601,605,701,705. of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 05/11/2020, To date: 27/12/2020.	8,862 - 00

Amount in words: Rupees Eight thousand eight hundred and sixty two only.

Signature :.......................................

Bill for Equipment Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 28/01/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for Polishing work for flats A-102,104,101,501 to 508,601 to 608,701 to 708 & B-101,102,501,505,601,605,701,705. of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 05/11/2020, To date: 27/12/2020.	8,862 - 00

Amount in words: Rupees Eight thousand eight hundred and sixty two only.

Signature:___________________

Bill for Consumable Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 28/01/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for Polishing work for flats A-102,104,101,501 to 508,601 to 608,701 to 708 & B-101,102,501,505,601,605,701,705. of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 05/11/2020, To date: 27/12/2020.	4,431 - 00

Amount in words: Rupees Four thousand four hundred and thirty one only.

Signature:____________________

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt LTD
Mallapur

Party GST No. : 36AABCMY76IEIZM

Invoice No. **487** Date : 19/1/21

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	HXH MM 9000	3208	4	890	3560

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73779 Date: 28/1/21 Sign: Neha

INWARD
Inward No. 15143 Dt. 06/01/21
MRN No: Dt.
Received By Sign Nizam
Modi Properties Pvt. Ltd
Sy.No.82/:

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Cash Recd

Rupees in words :

Total		3560 =
Add SGST	9%	320/40
Add CGST	9%	320/40
Add IGST	R.off	4200=80 (-)=80
Gross Amount		4200 =

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


06/01/2021 09:24

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi properties PVT LTD
Malkapur

Party GST No. : 36 AABCM4761E1ZM

Invoice No. [redacted] 447 Date : ~~23/12/20~~ 30/12/20

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	10 PU Int Matt	3208	10	500	5000 -
2	5 PU Thinner	3814	5	152	760 -

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7378 Date: 28/01/21 Sign: Neha

INWARD
Inward No 5073 Dt 30/12/20
MRN No: Dt.
Received By Sign Nigam
Modi Properties Pvt. Ltd
Sy.No.82/:

Gopi bad

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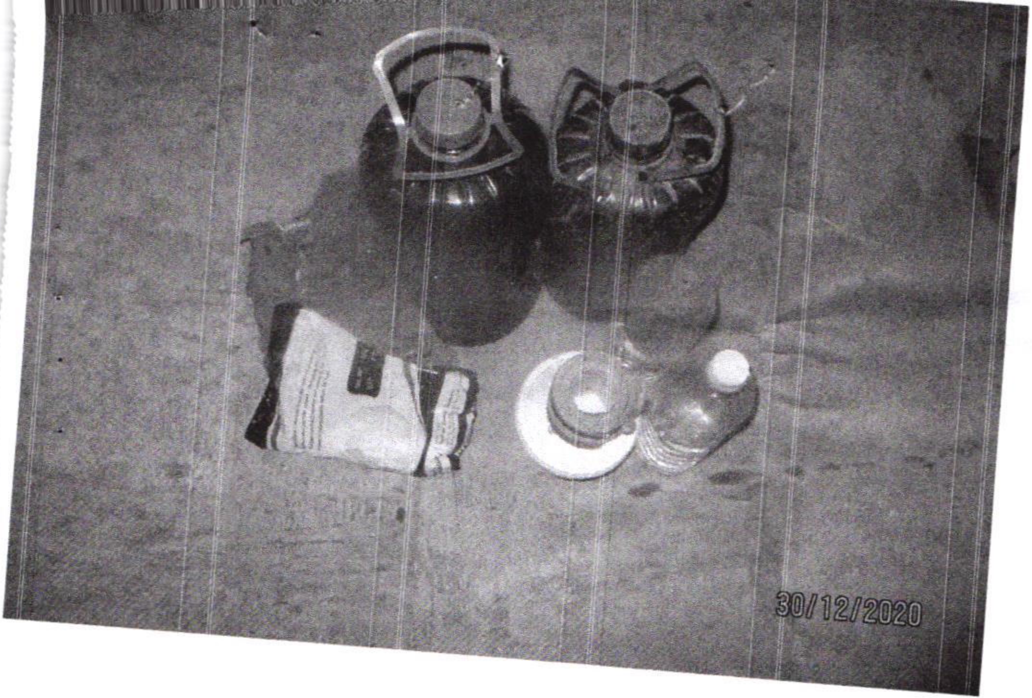
Rupees in words :

Total		5760 -
Add SGST	9%.	518=40
Add CGST	9%.	518=40 -
Add IGST	No	6796=80 (+)=20
Gross Amount		6797=00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


30/12/2020

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties PVT LTD
Mallapur

Party GST No. : 36AABCM4761E1ZM

Invoice No. 452

Date : 2/1/21

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	2x4 PU BR. Moor	3208	2	1968	3936 -
2	2x3 Asian PU Th	3814	2	445	890 -

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13777
Date: 28/1/21
Sign: Neha

INWARD
Inward No 15102 Dt 03/01/21
MRN No: Dt.
Received By Sign Mizam
Modi Properties Pvt. Ltd
Sy.No.82/

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Rupees in words :

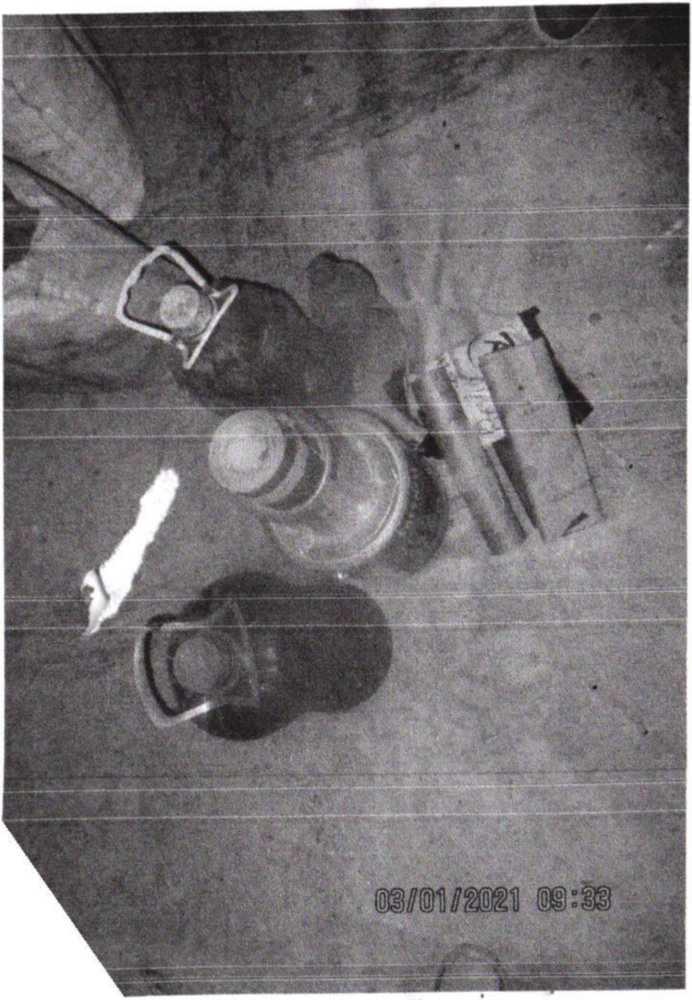
Total	4826 -
Add SGST 9%	434=34
Add CGST 9%	434=34
~~Add IGST~~ RO	5694=68 (+).32
Gross Amount	5695=00

5695=00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


03/01/2021 09:33

GST No. 36ATMPK3421H1ZV

CASH / CREDIT BILL

12.H

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt. Ltd.
Myflower Platinum, Mullar

Party GST-No. : 36AABCM4761E1ZM

Invoice No. [redacted] 199

Date : 9/9/20

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	10 PU Int Smart	3208	10	445	4450 –
2	5 PU Thinner	3814	5	153	765 –

INWARD
Inward No 14027 Dt 10/9/20
MRN No: Dt:
Received By Sign
Nizam
Modi Properties Pvt. Ltd
Sy.No.82/?

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13116
Date: 28/12
Sign: Neha

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Copy Paid

Rupees in words :

Total		5215=
Add SGST	9%	469=35
Add CGST	9%	469=35
~~Add IGST~~	7o	6153=70
Gross Amount		6153=00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


asianpaints
10/09/2020 12:14

ID: 59699

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

Sl. No. – site bills register	486	Date - site bills Register	31/12/2020
Company Name:	MPL	Site:	may flower platinum
Name of Contractor	Sandeep Kumar		
Nature of work	Doors melamine polishing		
Work done	From Date 5/11/2020	To Date	27/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	E. Lont door					
1.	melamine polishing					
2.	A-101, A-102, A-104, B-104					
3.	B-101, B-102, B-505	36	1250	no	45,000=00	
4.	A-501 to A-508, B-501					
5.	A-601 to A-608, B-601					
6.	B-605, A-701 to A-708,					
7.	A-701, A-705					
8.						
9.	50% of Rs 2500 per					
10.	door					
11.	Total:				45,000-00	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 05/01/21	Date:
Sign: 31/12/2020	Sign: Nagalaxmi	Sign:

APPROVED BY
6 JAN 2021
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

contractor sign:- Sandeep Kumar Nishad

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Melamine Door polishing for 1st, 3rd, 4th & 5 th floor							
Name of the Contractor		Sandeep							
Prepared By		K. Narender Reddy							
Date:		30-12-2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Door polishing for A-101, A-102, A-104, B-101, B-102, A-501 to A-508, B-501, B-505								
		A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705							
		B-101							
1	Door polishing	Melamine Door polishing I coat - 36 flats Main Doors	1.00	1.00	1.00	36.00	36.00	nos	
									36.00

ESTIMATE SHEET							
Company Name:		MPL					
Project:		May Flower Platinum		Approved by - S.V.Subba Reddy			
Work Description:		Melamine Door polishing for 1st, 3rd, 4th & 5 th floor					
Name of the Contractor		Sandeep					
Prepared By		K. Narender Reddy					
Date:		30-12-2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Door polishing for A-101, A-102, A-104, B-101, B-102, A-501 to A-508, B-501, B-505						
		A-601 to A-608, B-601, B-605, A-701 to A-708, B-701, B-705					
		B 108					
	Door polishing	Melamine Door polishing I coat - 36 flats Main Doors	36.00	nos	1,250.00	45,000.00	
	Amount in words - Fourty Five Thousand rupees only						
	Note : 50 % of Rs.2500 for I coat of polishing - 1250/-						