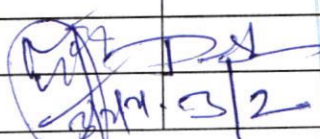
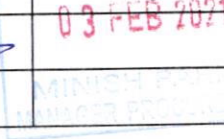
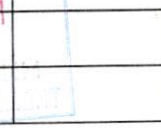


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	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.	South & West side compound wall		
Request for payment date	22/12/2020	Request for payment amount – B	Rs. 12,118/- ✓
GST on bills – C	Rs. 2,181/- ✓	Total D = B + C	Rs. 14,299/- ✓
Work done from	02/12/2020	Work done to	15/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	172	08/01/2021	Rs. 14,299/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 14,299/- ✓
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. 14,299/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☒ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	06/02/2021		
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	03/02/2021	03 FEB 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. 172

Address : _____

Invoice Date : 8/1/24

Order No. / D.C. No. _____

GST IN : 36AABCM4761E1ZM State 7-5 Code 36

Place of Supply : _____

Sl. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ Soneti y	1	L.S.	12117	50
2		West Side Compound wall				
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL 12117 50Total invoice amount in words : Fortteen thousand two hundred and ninety eight onlyDISCOUNT -Net Sale Value 12117 50

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 % 1090 50

Bank _____ Date _____

Add : SGST 9 % 1090 50

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURIAdd : IGST % -GRAND TOTAL 14,298 60Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

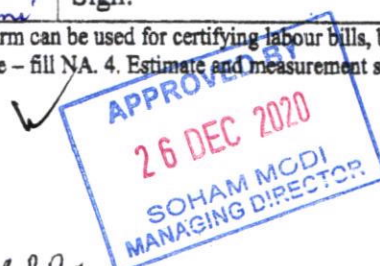
Signature Basappa

TP: 59627

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

Sl. No. - site bills register		478		Date - site bills Register		22/12/20	
Company Name:		MPL		Site:		Mayflower	
Name of Contractor		B. Basappa					
Nature of work		Painting					
Work done		From Date		21/12/20		To Date	
						15/12/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	South Side Cupboard	2638.00	1.25	sq	3297.50		
2.	all painting						
3.	West Side Cupboard	7056.00	1.25	sq	8820.00		
4.	all painting						
5.	South Side				/		
6.							
7.					12,117.50		
8.				As 18/	2181.15		
9.							
10.							
11.	Total:				14,298.65		
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: 22/12/2020		Date: 24/12/2020		Date:			
Sign: [Signature]		Sign: Nagaswami		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 Siam: B. Basappa

MEASUREMENT SHEET									
Topic:	South and west side compound wall painting work						Prepared by:	sobhanbabu	
company:	Mpppl						Date:	22-Dec-20	
Project:	May Flower Platinum								
Contractor Name:	B.Basappa								
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
	South and west side compound wall painting work								
1		south side compound wall	165.00	1.00	13.00	1	2145.00	Sft	
			58.00	1.00	8.50	1	493.00	Sft	
		west side	252.00	1.00	28.00	1	7056.00	Sft	
									9694.00
		Deductions of opening railings	9.33	1.00	5.00	10	466.50	sft	466.5
							Total Area		9227.5

ESTIMATE SHEET							
Topic:		South and west side compound wall painting work			Prepared by:		sobhanbabu
company:		Mppl			Date:		22-Dec-20
Project:		May Flower Platinum					
Contractor Name:		B.Basappa.					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
	South and west side compound wall painting work						
1		south side compound wall	2638.00	sft	1.25	3297.50	
		west side	7056.00	sft	1.25	8820.00	
							12117.50
					Total		12117.50
					GST 18%		2181.15
					Total Amount		14298.65
Amount in words :- Fourteen Thousand two Hundred and ninty eight only							
Note: 1coat birla white cement Rs-1.25/- And add 18% GST added							