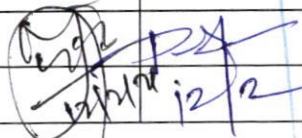
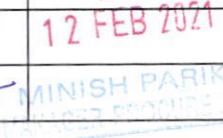
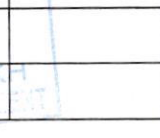


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Mahesh Painting Worka	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	A- 102,103,104 & 105.		
Request for payment date	03/02/2021	Request for payment amount – B	Rs. 65,280/-
GST on bills – C	Rs. 3,917/-	Total D = B + C	Rs. 69,197/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	122	12/02/2021	Rs. 69,197/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 69,197/-
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. 69,197/-
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	20/02/2021		
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	12/2/21	12/2/21	12/2/21

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/-

S.Mahesh

TAX INVOICE

Cell : 9291555696,
7396977594**MAHESH PAINTING WORKS**

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

~~GST : 36DFJPS1371P1ZP~~

Company Name : <u>Modi Reality Mallapur LLP</u>	INVOICE
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 122
Company GST : <u>36AAEFM1459R1ZP</u>	Invoice Date : <u>12/02/2021</u>

S.No.	Description	HSN Code	Qty.	Rate	Amount
①	A - block (102, 103, 104, 105) Advance (20%) Stage II (20%)	- -	1 1	34,598.4 34,598.4	34,598.4 34,598.4
					
Rupees in Words : <u>sixty nine thousand one</u>				Taxable Value	<u>69,196.8</u>
<u>hundred ninety six only</u>				SGST	-
Terms & Conditions :				CGST	-
1.				IGST	69,196.8
2.				Grand Total	<u>69,196.8</u>
3.					

Customer Signature

S. Mahesh

Signature

Id no : 60176 to 60179

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

Sl. No. - site bills register	- 255 -	Date - site bills Register	03/02/21			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	S. Mahesh.					
Nature of work	Painting work at A-Block.					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A - 102, 103,					
2.	104 & 105					
3.	Painting bill					
4.	Advance 20%	- 4 -	200 30/-	Flats	32,640/-	
5.	Stage - P 20%	- 4 -	30/-	Flats	32,640/-	
6.						
7.						
8.						
9.						
10.						
11.	Total:				65,280/-	
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 : 1) Material amount is already deducted.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 03/2/21		Date: 05/02/21		Date:		
Sign: <i>[Signature]</i>		Sign: <i>[Signature]</i>		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.



[illegible]

~~102~~ 16070

102 - 60176
103 - 60177
104 - 60178
105 - 60179

MEASUREMENT SHEET								
Company Name:	MRMallapur LLP					Approved by:	Ramprasad	
Project:	Gulmohar Residency.					Sign:		
Work Description:	A-block internal painting							
Contractor Name:	S.Mahesh							
Prepared By	P.Sai kumar							
Date:	03.02.21							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	A-block	1360 sft @ 30	1.00	1.00	1.00	1.00	4.00	flat
		A-102,103,104,105						
		Advance 20 %	1.00	1.00	1.00	1.00	4.00	flat
		Stage-I Completion 20%	1.00	1.00	1.00	1.00	4.00	flat

Bill for Labour Charges

S.Mahesh
Nacharam ,
Hyderabad.

Date:03.02.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 102 , 103 , 104 & 105at A-Block . Total Amount = 65,280/- Work done from date 10.11.20 to date 25.11.20.	Rs.26,112/-

Amount in words: Twenty Six Thousand One Hundred and Two Rupees Only.

Sign: S.Mahesh

Allowance for Consumables

S. Mahesh
Nacharam,
Hyderabad.

Date: 03.02.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 102 , 103 , 104 & 105 at A-Block . Total Amount = 65,280/- Work done from date 10.11.20 to date 25.11.20.	Rs.13,056/-

Amount in words: Thirteen Thousand Fifty Six Rupees Only.

Sign: S. Mahesh