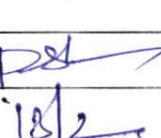


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	13/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shobha	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	Sales Office railing		
Request for payment date	14/12/2020	Request for payment amount – B	Rs. 2,457/- ✓
GST on bills – C	Rs. 442/- ✓	Total D = B + C	Rs. 2,899/- ✓
Work done from	23/11/2020	Work done to	30/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	02	13/02/2021	Rs. 2,899/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,899/- ✓
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. 2,899/- ✓
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: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	13/2	18/2	

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/-

SHOBHA# 8-2-293/12/A, Road No. 1, Venkateshwara Road, Banjara Hills,
Hyderabad, Telangana State.

No. 02

Date : 13-02-2024

M/s Modi Realty Mallapur HY

Party GSTIN. 36AAEFM1459R1ZP.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Sales office Railing Painting work	9201	223	9/-	2457-00
					
E. & O.E.					

Rupees Two thousand eight hundred
and ninety nine only

CGST

221-13

SGST

221-13

TOTAL

2899-26

GSTIN: 36DNJPS9033J2ZD

Goods once sold Cannot be taken back

For **SHOBHA**

Subject to Secunderabad jurisdiction

59495

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

Sl. No. - site bills register		- 168 -		Date - site bills Register		14/12/20.	
Company Name:		MR Mallapur UP		Site:		GMR.	
Name of Contractor		Shoba.					
Nature of work		Painting for Railings at Saly office garden.					
Work done		From Date		23/11/20		To Date 30/11/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2 Coat red oxide	-273-	9/-	Sft	2,457/-		
2.	Black Paint coating						
3.	work done for						
4.	Railings at						
5.	Saly office						
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 2457/-		
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: 14/12/20		Date: 08/02/21		Date: 08 FEB 2021			
Sign: [Signature]		Sign: Jaypreet		Sign: [Signature]			

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.

Bill for Labour Charges

Shoba,
Mallapur,
Hyderabad.

Date:07.12.20

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

Type of Work: Repainting for new sales office.
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards 2 coat red oxide and one coat black paint applying work done for railings at sales office garden area . Total Amount = 2,457/- Work done from date 23.11.20 to date 30.11.20.	Rs.983/-

Amount in words: Nine Hundred Eighty Three Rupees Only.

Sign: श्रीमती

Bill for Equipment Allowance

Shoba,
Mallapur,
Hyderabad.

Date:07.12.20

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Repainting for new sales office.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards 2 coat red oxide and one coat black paint applying work done for railings at sales office garden area . Total Amount = 2,457/- Work done from date 23.11.20 to date 30.11.20.	Rs.983/-

Amount in words: Nine Hundred Eighty Three Rupees Only.

Sign: 211211

Allowance for Consumables

Shoba,
Mallapur,
Hyderabad.

Date:07.12.20

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

Type of Work: Repainting for new sales office
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards 2 coat red oxide and one coat black paint applying work done for railings at sales office garden area . Total Amount = 2,457/- Work done from date 23.11.20 to date 30.11.20.	Rs. 491/-

Amount in words: One Thousand Eight Hundred and Ninety Five Rupees only.

Sign: _____

2112/11

MEASUREMENT SHEET

Company Name: MR Mallapur LLP

Project: Gulmohar Residency.

Work Description: painting for Railings at Sales office garden area ,

Contractor Name: Shoba

Prepared By P.Sai kumar

Date: 07.12.20

Approved by: Ramprasad

Sign:

[illegible]

ESTIMATE SHEET

Company Name: **MRMallapur LLP**

Approved by: **Ram Prasad**

Project: **M/K Manappur LLP**
Work Description: **Gulmohar Residency.**

Sign:

Work Description:	painting for Railings at Sales office garden area .
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Contractor Name: Shoba

Prepared By	P.Sai kumar
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Date: 07.12.20

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Sales office garden area	2 coat redoxide paiting	273	sft	9.00	2,457	
		Black paint done for railings					
					Total Amount:	2,457	

Amount in words : Two Thousand Four Hundred and Fifty Seven Rupees Only