PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/02/2021	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.	A- 405 to 408 & 501,504,505.		
Request for payment date	02/02/2021	Request for payment amount – B	Rs. 1,19,700/-
GST on bills – C	Rs. 21,546/-	Total D = B + C	Rs. 1,41,246/-
Work done from	08/01/2021	Work done to	30/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	176	15/02/2021	Rs. 1,41,246/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,41,246/-
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. 1,41,246/-
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 - 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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 15 FEB 2021 MANISH PARIKH MANAGER PROCUREMENT				
Date	15/2/21.	15/2					

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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties PVT LTD

Address :

GST IN : 36AABCM4761B1ZM State T.S. Code 36

Invoice No. 176

Invoice Date : 15-02-2021

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Flat	1	L.S.	1,19,700	00
2		A-403 to 408 of 501, 504, 505				
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 74356 Date: 15/2/21 Sign:

Total invoice amount in words : One lakh forty one thousand Two hundred and forty six only.

Mode of Payment : Cash / Cheque No.

Bank Date

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

SUB TOTAL	1,19,700	00
DISCOUNT	–	
Net Sale Value	1,19,700	00
Add : CGST 9 %	10,773	00
Add : SGST 9 %	10,773	00
Add : IGST %	–	
GRAND TOTAL	1,41,246	00

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Signature

TP) 60163 to 60169

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

Sl. No. – site bills register	535	Date - site bills Register	02/02/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 01/1/2021	To Date 30/1/2021	

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	1st Cont of					
1.	Painting work.					
2.	A-405, A-501, A-504					
3.	A-505 – 1500 Sft	1500×4	10.50	Sft	63,000=00	
4.						
5.	A-406, A-407,	1800×3	10.50	Sft	56,700=00	
6.	A-408 - 1800 Sft					
7.						
8.	Total				1,19,700=00	
9.	GST 18%				21,546=00	
10.						
11.	Total:				1,41,246=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: 02/02/2021	Date: 06/02/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

APPROVED BY
-6 FEB 2021
SOHAM MODI
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: B. Basappa

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		1 coat panting work A-405, A-406, A-407, A-408, A-501, A-504, A-505							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		02-02-2021							
			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
	1 coat panting work A-405, A-406, A-407, A-408, A-501, A-504, A-505								sft
1	Painting work	1 coat panting workcA-405, A-501, A-504,	1,500.00	1.00	1.00	4.00	6000.00	sft	
		A-505- 1500 sft flats							6000.00
2	Painting work	1 coat panting work - A-406, A-407, A-408,	1,800.00	1.00	1.00	3.00	5400.00	sft	
		- 1800 sft flats							5400.00

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		1 coat panting work A-405, A-406, A-407, A-408, A-501, A-504, A-505					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		02-02-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	1 coat panting work A-405, A-406, A-407, A-408, A-501, A-504, A-505						
1	Painting work	1 coat panting workcA-405, A-501, A-504,	6,000.00	sft	10.50	63000	
		A-505- 1500 sft flats					
2	Painting work	1 coat panting work - A-406, A-407, A-408,	5,400.00	sft	10.50	56700	
		- 1800 sft flats					119700
							21546
		Total Amount					141246
		Amount in words - One Lakh Fourty One Thousand Two Hundred and Fourty Six Rupees only					
	Note :I coat paint 35% of Rs. 30						