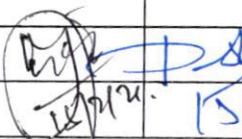
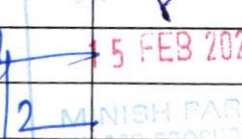
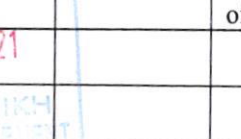


PURCHASE DIVISION,
Advice for approval for credit to contractor

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 (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	15/2	5 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. 176

Address : _____

Invoice Date : 15-02-2021

Order No. / D.C. No. _____

GST IN : 36AABLNU761B1ZM State T.S. Code 36

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-405 to 608 of 501, 504, 505				
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL 1,19,700 00DISCOUNT -Net Sale Value 1,19,700 00Add : CGST 9% 10,773 00Add : SGST 9% 10,773 00Add : IGST % -GRAND TOTAL 1,41,246 00Total invoice amount in words : One laker 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

For BOHINI BASAPPA

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

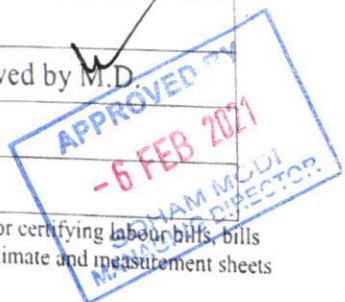
Signature Bu

JP 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 plinth			
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	To Date				
	01/1/2021	30/1/2021				
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	1st cont of Painting work.					
2.	A-405, A-501, A-504					
3.	A-505-1500 sft	1500 X 4	10.50	sft	63,000 = ₹	
4.						
5.	A-406, A-407,	1800 X 3	10.50	sft	56,700 = ₹	
6.	A-408-1800 sft					
7.						
8.	Total				1,19,700 = ₹	
9.	GST 18%				21,546 = ₹	
10.						
11.	Total:				1,41,246 = ₹	
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:	Sign: Nagalekshmi	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 Name: B. Basappa

[illegible]

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 workA-405, A-501, A-504, A-505- 1500 sft flats	6,000.00	sft	10.50	63000	
2	Painting work	1 coat panting work - A-406, A-407, A-408, - 1800 sft flats	5,400.00	sft	10.50	56700	
							119700
							21546
		Total Amount					141246
	Amount in words - One Lakh Fourty One Thousand Two Hundred and Fourty Six Rupees only						
	Note :1 coat paint 35% of Rs. 30						