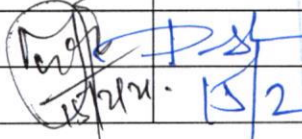
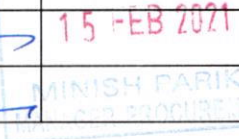
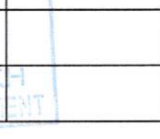


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanmanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 701 to 708, B- 701 & 705.		
Request for payment date	29/01/2021	Request for payment amount – B	Rs. 97,200/- ✓
GST on bills – C	Rs. 17,496/- ✓	Total D = B + C	Rs. 1,14,696/- ✓
Work done from	16/01/2021	Work done to	26/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	084	15/02/2021	Rs. 1,14,696/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,14,696/- ✓
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. 1,14,696/- ✓
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	15 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 : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522

9177539300

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyaganar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt LtdInvoice No. 084

Address : _____

Invoice Date : 15/02/24GSTIN 36AABUM4761G12M State T.S. Code 26

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Flat	01	6.5	97,200-00
2		A-701 to 208 by B-701, 205			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 97,200-00Total Invoice Amount in Words One lakh fourteen thousand
Six hundred and ninety six onlyDISCOUNT -

Mode of Payment : Cash / Cheque No. _____

Net Sale Value 97,200-00

Bank _____ Date _____

Add : CGST @ 9% 8748-00Add : SGST @ 9% 8748-00Bank Details : HDFC Bank
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, SecunderabadAdd : IGST @ -GRAND TOTAL 1,14,696-00Interest @ 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.

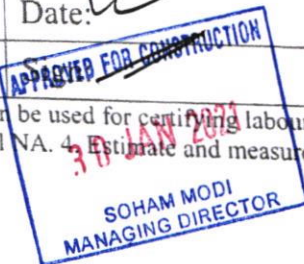
Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

TD: 60084 to 60093

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

Sl. No. - site bills register		525		Date - site bills Register		29/1/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		B. Hanumanth					
Nature of work		Painting work					
Work done		From Date		16/1/2021		To Date	
						26/1/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	1st coat of 4mm work inside flats.						
2.	A-701, A-702, A-703,	1500 x 6	6/-	sft	54,000 = 0		
3.	A-704, A-705, B-701						
4.							
5.	A-706, A-707, A-708	1800 x 4	6/-	sft	43,200 = 0		
6.	B-705						
7.							
8.	Total				97,200 = 0		
9.	GST 18%				17,496 = 0		
10.					1		
11.	Total:				1,14,696 = 0		
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: 29/01/2021		Date: 29/01/21		Date: ✓			
Sign: 		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. Hanumanth

[illegible]

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-701, A-702, A-703,A-704,A-705,A-706,A-707,A-708, B-701,B-705 1st coat of lappam work					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		29-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of Flat nos A-701, A-702, A-703,A-704,A-705,A-706,A-707,A-708, B-701,B-705 1st coat of lappam work						
1	Painting work	1st coat lappam work A-701,A-702,A-703,A-704	9,000.00	sft	6.00	54000	
		A-705, B-701 - 1500 sft flats					
2	Painting work	1st coat lappam work A-706,A-707,A-708	7,200.00	sft	6.00	43200	
		B-705 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 1st coat lappam 20% of Rs30/- i.e Rs.6/- and 18 % GST added						