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 - with~~in 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:	[signature]	[signature]					
Date	15/2/21	15/2					

APPROVED
15 FEB 2021
MINISH PARIKH
MANAGER PROCUREMENT

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, Chandiyanagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties PVT LTD	Invoice No. 084
Address :	Invoice Date : 15/02/21
	Order No. / D.C. No.
GSTIN 36AABCM4761E1ZM State T.S. Code 36	Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Flat	01	L.S	97,200-00
2		A-701 to 708 & B-701, 705			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. INWARD No: 1353 Date: 15/2/21 Sign: SEC'BAD

SUB TOTAL	97200-00
DISCOUNT	-
Net Sale Value	97,200-00
Add : CGST @ 9%	8748-00
Add : SGST @ 9%	8748-00
Add : IGST @	-
GRAND TOTAL	1,14,696-00

Total Invoice Amount in Words: One lakh fourteen thousand six hundred and ninety six only/-

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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 HANMANTH BOHINI

Signature

ID : 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. Hanumanthu		
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
	1st Coat of Lappen					
1.	work inside flats.					
2.	A-701, A-702, A-703,	1500 X6	6/-	sft	54,000=00	
3.	A-704, A-705, B-701					
4.						
5.	A-706, A-707, A-708	1800X4	6/-	sft	43,200=00	
6.	B 705					
7.						
8.	Total				97,200=00	
9.	GST 18%				17,496=00	
10.						
11.	Total:				1,14,696=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: 29/01/2021	Date: 29/01/21	Date:
Sign:	Sign: Nagalaxmi	

APPROVED FOR CONSTRUCTION
30 JAN 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. Hanumanthu

MEASUREMENT 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							
			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**
	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	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-705, B-701 - 1500 sft flats							
2	Painting work	1st coat lappam work A-706,A-707,A-708	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-705 - 1800 sft flats							

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						