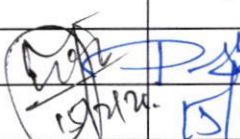
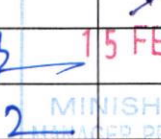
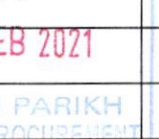


PURCHASE DIVISION,
Advice for approval for credit to contractor

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.	G block miscellaneous works & A-601 to 608 & B-601,608.		
Request for payment date	20/01/2021	Request for payment amount – B	Rs. 1,14,504/- ✓
GST on bills – C	Rs. 20,611/- ✓	Total D = B + C	Rs. 1,35,115/- ✓
Work done from	05/01/2021	Work done to	15/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	177	15/02/2021	Rs. 1,35,115/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,35,115/- ✓
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. 1,35,115/- ✓
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	15/2	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 : 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 : _____

Invoice No. 177Invoice Date : 15-02-2021

Order No. / D.C. No. _____

GST IN : 36AABUM461M1Z0 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ G Block	01	L.S.	17304	00
2		Miscellaneous work				
3						
4	9701	Painting work done @ A Block	01	L.S.	97200	00
5		Floor 601 to 604, 606 to 608, 605				
6		B-601 of 608				
7						
8						
9						
10						
11						



SUB TOTAL

1,14,504 00

DISCOUNT

-

Net Sale Value

1,14,504 00

Add : CGST 9 %

10,305 26

Add : SGST 9 %

10,305 26

Add : IGST %

-

GRAND TOTAL

1,35,114 52

Total invoice amount in words : One lakh thirty fivethousand one hundred and fifteen only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

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

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

For BOHINI BASAPPA

Ba
 Signature

Id: 59993

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

Sl. No. - site bills register		516		Date - site bills Register		20/1/21	
Company Name:		MPL		Site:		Mayflower Platinum	
Name of Contractor B. Basappa							
Nature of work Plumbing work							
Work done		From Date		5/1/21		To Date	
						15/1/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	East side Cupboard	2445.00	1.50	sq	3673.50		
2.	North side Cupboard	1595.25	1.50	sq	2392.88		
3.	South side Cupboard	2193.00	1.50	sq	3289.50		
4.	Hand Cupboard	490.00	5.50	sq	2695.00		
5.	South side Kitchen						
6.	Shed front Cdt.	483.00	1.50	sq	724.50		
7.	Shed back Cdt.	975.00	1.50	sq	1462.50		
8.	Security Gate	1112.50	1.50	sq	1668.75		
9.	Plumbing	931.58	1.50	sq	1397.37		
10.							
11.	Total:				17304.00 3114.72	20.418.72	
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: 20/01/2021		Date: 22/01/21		Date: 01 FEB 2021			
Sign: [Signature]		Sign: Nagalakshmi		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.

Contractor name :- B. Basappa

MEASUREMENT SHEET									
Topic:	South,north, East side compound and hoarding compound wall painting work						Prepared by:	sobhanbabu	
company:	Mppl						Date:	20-Jan-21	
Project:	May Flower Platinum								
Contractor Name:	B.Basappa								
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	Total Head
1	C -block- East side compound wall,col's painting work								
		compound wall inner side painting work	205.00	1.00	7.50	1	1537.50	sft	1537.50
		compound wall outer side painting work	205.00	1.00	1.50	1	307.50	sft	307.50
		compound wall column's (9"x9")	3.00	1.00	6.00	19	342.00	sft	342.00
		patti painting work.	262.00	1.00	1.00	1	262.00	Rft	262.00
									2449.00
2	C -block- north side compound wall,col's painting work								
		compound wall inner side painting work	99.50	1.00	7.50	1	746.25	sft	746.25
		compound wall outer side painting work	99.50	1.00	5.00	1	497.50	sft	497.50
		compound wall column's (9"x9")	3.00	1.00	6.00	12	216.00	sft	216.00
		patti painting work.	135.50	1.00	1.00	1	135.50	Rft	135.50
									1595.25
3	C -block-South side compound wall,col's painting work								
		compound wall inner side painting work	165.00	1.00	6.00	1	990.00	sft	990.00
		compound wall outer side painting work	165.00	1.00	4.00	1	660.00	sft	660.00
		compound wall column's (9"x9")	3.00	1.00	6.00	18	324.00	sft	324.00
		patti painting work.	219.00	1.00	1.00	1	219.00	Rft	219.00
									2193.00
4	Hoarding side compoun wall painting work								
		inner&outer side painting work	35.00	1.00	7.00	2	490.00	sft	490.00
5	South side entrance Arch maingate&Kiosk painting work								
	column's								
		C2(12" X18")	5.00	1.00	19.50	2	97.50	Sft	
		C3(12" X12")	4.00	1.00	10.50	1	42.00	Sft	
		C4(18" X21")	6.50	1.00	19.50	3	126.75	Sft	
		C5(6" X12")	3.00	1.00	10.50	3	31.50	Sft	
		C6(12" X12")	4.00	1.00	19.50	1	78.00	Sft	
		C7(12" X21")	5.50	1.00	19.50	2	107.25	Sft	

[illegible]

ESTIMATE SHEET							
Topic:		South,north, East side compound and hoarding compound wall painting work			Prepared by: sobhanbabu		
company:		Mppl			Date: 20-Jan-21		
Project:		May Flower Platinum					
Contractor Name:		B.Basappa					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	C -block- East side compound wall,col's painting work		2449.00	sft	1.50	3673.50	
2	C -block- north side compound wall,col's painting work		1595.25	sft	1.50	2392.88	
3	C -block-South side compound wall,col's painting work		2193.00	sft	1.50	3289.50	
4	Hoarding side compoun wall painting work		490.00	sft	5.50	2695.00	
5	South side entrance Arch maingate&Kiosk painting work						
	column's	column's painting work	483.00	sft	1.50	724.50	
	R/Wwall (up to paragola)	R/w wall left &Right side Painting work	975.00	sft	1.50	1462.50	
	Security kiosk	Room, slab and beams painting	1112.50	sft	1.50	1668.75	
	paragola	slab and beams painting work.	931.58	sft	1.50	1397.37	
						17304.00	
					Total		17304.00
					GST 18%		3114.72
					Total Amount		20418.72
Amount in words :- Twenty Thousand four Hundred and eighteen only							
Note: 1coat primer,2coatsBirlawall care putty in place of luppam,—Rs-5.5/- And add 18% GST added							
Note: 1coat primer.2 coatsBirlawall care putty in place of luppam,1 coatexterior emulsion-ACC—Rs-1.5/- And add 18% GST added							

IP: 60094 to 60104

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

Sl. No. - site bills register		526		Date - site bills Register		29/1/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		B. Basappa					
Nature of work		Painting work					
Work done		From Date		To Date			
		02/01/2021		27/1/2021			
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	2nd coat of 14ipm work.						
2.	A-601, A-602, A-603						
3.	A-604, B-601, A-605	1500 X 6	6	Sft	54,000=00		
4.							
5.	A-606, A-607, A-608	1800 X 6	6	Sft	43,200=00		
6.	B-605						
7.	total				97200=00		
8.	gst 18%				17496=00		
9.					1		
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: 30 JAN 2021			
Sign: [Signature]		Sign: Nagalux		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 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]

Project:					
MPPL					
M...					

Work Description:						
Buy 1 Lower Platinum						
Buy 1000 of EL	1	0.01	1	0.01	1	0.01
Buy 1000 of EL	1	0.01	1	0.01	1	0.01

Name of the Contractor	B	Baccon	Running of Flat nos A-601, A-602, A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-602 second coat of lappam work

[illegible][illegible]

Painting of Flat nos	mem description	length	width	height	quantity	unit
A-601, A-602, A-603, A-604, A-605, A-606, A-607, A-608	B-605 second coat of lammam work					

[illegible][illegible]

2nd coat lappam work	1,800.00	1.00	4.00	7200.00	sft
painting work					

[illegible][illegible]

Downloaded from <http://ajphaphapublications.org/> on 10/10/2017

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-601, A-602, A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 second coat of lappam work					
Name of the Contractor		B. Basappa					
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-601, A-602, A-603, A-604, A-605, A-606, A-607, A-608, B-601, B-605 second coat of lappam work						
1	Painting work	2nd coat lappam work A-601, A-602, A-603, A-604	9,000.00	sft	6.00	54000	
		A-605, B-601 - 1500 sft flats					
2	Painting work	2nd coat lappam work A-606, A-607, A-608	7,200.00	sft	6.00	43200	
		B-605 - 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, 2nd coat lappam 20% of Rs30/- i.e Rs.6/- and 18 % GST added					