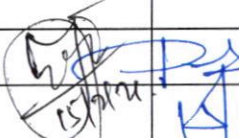
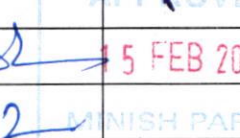
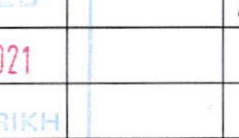


PURCHASE DIVISION,
Advice for approval for credit to contractor

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- 303,305,307,308 & C-101 to 106,B-103.		
Request for payment date	04/02/2021	Request for payment amount – B	Rs. 1,37,700/-
GST on bills – C	Rs. 24,786/-	Total D = B + C	Rs. 1,62,486/-
Work done from	15/01/2021	Work done to	31/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	085	15/02/2021	Rs. 1,62,486/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,62,486/-
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. 1,62,486/-
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	15/02/2021	15/02/2021	15/02/2021

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, Chandiyanaagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt Ltd

Address : _____

Invoice No. **085**Invoice Date : 15/02/21

Order No. / D.C. No. _____

GSTIN 36AABLM 4361 B 2M State T.S. Code 36

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9001	Painting work done @ Flat	01	L.S.	69,300-00
2		A-303, 305, 307, 308			
3					
4	9001	Painting work done @ Flat	01	L.S.	68,600-00
5		C-101 to 106, B-103			
6					
7					
8					
9					
10					
11					

SUB TOTAL 1,37,900-00Total Invoice Amount in Words One lakh thirty two -
thousand four hundred and eighty six only

DISCOUNT _____

Mode of Payment : Cash / Cheque No. _____

Net Sale Value 1,37,900-00

Bank _____ Date _____

Add : CGST @ 9% 12,593-00Add : SGST @ 9% 12,593-00Bank Details : HDFC Bank
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Add : IGST @ _____

GRAND TOTAL 1,62,486-00Interest @ 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.

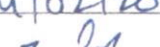
Receiver's Signature & Stamp

For HANMANTH BOHINI

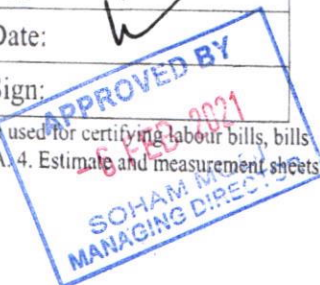
Signature

TP: 60195 to 60201

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

Sl. No. - site bills register		536		Date - site bills Register		03/02/2021	
Company Name:		MPL		Site:		May Flower Platinum	
Name of Contractor		B. Hanumanth					
Nature of work		Painting work					
Work done		From Date		15/1/2021		To Date	
						31/1/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	One Coat Cappan						
	at Cappan work						
2.	C-101, C-102, C-103	1500 x 4	6	Sft	36,000 = ₹		
3.	C-104 - 1500 Sft						
4.							
5.	C-105, C-106,	1800 x 3	6	Sft	32400 = ₹		
6.	B-103 - 1800 Sft						
7.							
8.	Total				68,400 = ₹		
9.	LST 18%				12,312 = ₹		
10.							
11.	Total:				80,712 = ₹		
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: 04/02/2021		Date: 06/02/21		Date: ☒			
Sign: 		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 client: B. Hanumanth

[illegible]

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos C-101, C-102, C-103, C-104, C-105, C-106, B-103 1st coat of lappam work					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		03-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Painting of Flat nos C-101, C-102, C-103, C-104, C-105, C-106, B-103 1st coat of lappam work						
1	Painting work	1st coat lappam work C-101, C-102, C-103, C-104 - 1500 sft flats	6,000.00	sft	6.00	36000	
2	Painting work	1st coat lappam work C-105, C-106, B-103 - 1800 sft flats	5,400.00	sft	6.00	32400	
		GST 18%					68400
		Total Amount					12312
							80712
		Amount in words Eighty Thousand Seven Hundred and Twelve 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						

19: 6008 to 6005

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

SL No. - site bills	523	Date - site bills	27/01/2021
Company Name:	mpl	Site:	my flower phlmm
Name of Contractor	B. Hanumanth		
Nature of work	Painting		
Work done	From Date	To Date	24/1/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Partly inside -					
2.	A-303/A-305-24	1500 x 2	10.50/-	sat	31,500=00	
3.						
4.	A-307/A-308-24	1800 x 2	10.50/-	sat	37,800=00	
5.						
6.	Total				69,300=00	
7.	GST 18%				12,474=00	
8.						
9.						
10.						
11.	Total:				81,774=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	Date: 27/01/2021	Sign: [Signature]
Approved by Design Team	Date: 29/01/21	Sign: [Signature]
Approved by M.D.	Date:	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form is to be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - Nil NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



Contractor B. Hanumanth

[illegible]

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		I coat painting A-303, A-305, A-307, A-308					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		27-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
		I coat painting A-303, A-305, A-307, A-308					
1	Painting work	I coat painting A-303, A-305 1500 sft flats	3,000.00	sft	10.50	31500	
2	Painting work	1 coat painting work A-307, A-308- 1800 sft	3,600.00	sft	10.50	37800	
							69300
		GST 18%					12474
		Total Amount					81774
		Amount in words Eighty One THousand Seven Hundred and Seventy Four Rupees only					
		Note 1 coat painting 35% of Rs. 30/-, 2 coats lappam and 2 coats painting - Rs.30/- and 18 % GST added					