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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 15 FEB 2021				
Date	15/2/21	[signature]	MANISH 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

Address :

GSTIN 36AABLM4761B1ZH State T.S. Code 36

Invoice No. 085

Invoice Date : 15/02/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Flat	01	L.S.	69,300-00
2		A-303, 305, 307, 308			
3					
4	9701	Painting work done @ Flat	01	L.S.	68,400-00
5		C-101 to 106, B-103			
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. INWARD No. 7435 Date 15/2/21 Sign: SEC'BAD

SUB TOTAL	1,37,700-00
DISCOUNT	-
Net Sale Value	1,37,700-00
Add : CGST @9%	12,393-00
Add : SGST @9%	12,393-00
Add : IGST @	
GRAND TOTAL	1,62,486-00

Total Invoice Amount in Words One lakh Sixty two - thousand Four hundred and eighty 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

Hanmanth

Signature

TQ: 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
	One Coat Cappen					
1.	of Cappen work					
2.	C-401, C-102, C-103	1500 x 4	6	Sft	36,000=00	
3.	C-104 - 1500 Sft					
4.						
5.	C-105, C-106,	1800 x 3	6	Sft	32400=00	
6.	B-103 - 1800 Sft					
7.						
8.	Total				68,400=00	
9.	GST 18%				12,312=00	
10.						
11.	Total:				80,712=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: 04/02/2021	Date: 06/02/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
-6 FEB 2021
SOHAM M...
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 Given B. Hanumanth

MEASUREMENT 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							
			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 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 A-701,A-702,A-703,A-704	1,500.00	1.00	1.00	4.00	6000.00	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	3.00	5400.00	sft	
		B-705 - 1800 sft flats							

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	6,000.00	sft	6.00	36000	
		- 1500 sft flats					
2	Painting work	1st coat lappam work C-105, C-106, B-103	5,400.00	sft	6.00	32400	
		- 1800 sft flats					68400
		GST 18%					12312
		Total Amount					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						

TP: 60058 to 60065

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

Sl. No. – site bills register	523	Date - site bills Register	27/01/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Hanumanthu		
Nature of work	Painting		
Work done	From Date 05/01/2021	To Date	24/1/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	1st coat of internal					
1.	Painting inside -					
2.	A-303, A-305 - 2+4	1500 X 2	10.50/-	sft	31,500=00	
3.						
4.	A-307, A-308 - 2+4	1800 X 2	10.50/-	sft	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	Approved by Design Team	Approved by M.D.
Date: 27/01/2021	Date: 29/01/21	Date: ✓
Sign: [signature]	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form is 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.

APPROVED FOR CONSTRUCTION
30 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign: B. Hanumanthu

MEASUREMENT 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							
			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
	I coat painting A-303, A-305, A-307, A-308								
1	Painting work	1 coat painting work A-303, A-305	1,500.00	1.00	1.00	2.00	3000.00	sft	
		1500 sft flats							
2	Painting work	1 coat painting work A-307, A-308- 1800 sft	1,800.00	1.00	1.00	2.00	3600.00	sft	

						Approved	
ESTIMATE SHEET							
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	3,000.00	sft	10.50	31500	
		1500 sft flats					
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						