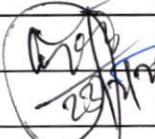
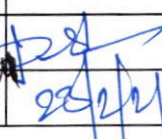
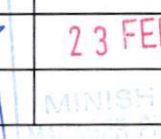


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/02/2021	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.	C- 301 to 306,B- 303,304,302.		
Request for payment date	17/02/2021	Request for payment amount – B	Rs. 92,040/- ✓
GST on bills – C	Rs. 16,567/- ✓	Total D = B + C	Rs. 1,08,607/- ✓
Work done from	09/02/2021	Work done to	14/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	087	23/02/2021	Rs. 1,08,607/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,08,607/- ✓
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. 1,08,607/- ✓
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	27/02/2021		
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	23/02/2021	23/02/2021	23/02/2021

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

9177539000

8555022758



HANMANTH BOHINI

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

Name : Modi Properties Pvt LtdInvoice No. 087

Address : _____

Invoice Date : 23/2/21GSTIN 36AABLM4861B12H State 7-5 Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @ Flat	01	L.S.	92040-00
2		C-301 to 306, B-303, 304, 302			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 92040-00Total Invoice Amount in Words One lakh eight thousand
six hundred and seven onlyDISCOUNT -

Mode of Payment : Cash / Cheque No. _____

Net Sale Value 92040-00

Bank _____ Date _____

Add : CGST @ 9% 8283-60Add : SGST @ 9% 8283-60Bank Details : HDFC Bank
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Add : IGST @ _____

GRAND TOTAL 1,08,607-20Interest @ 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

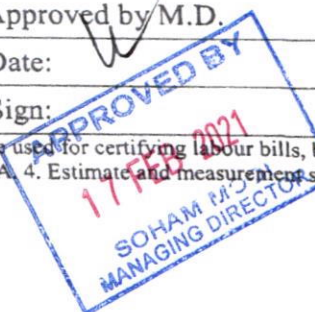
Signature Han

IP: 60431 to 60439

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

Sl. No. - site bills register		554		Date - site bills Register		17/2/2021	
Company Name:		MPL		Site:		May Flower Platform	
Name of Contractor		B. Hanumanthu					
Nature of work		Painting work					
Work done		From Date		9/2/2021		To Date	
						14/2/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	One coat of Cappan work.						
2.	C-301, C-302, C-303	1500 x 4	61-	Sft	36000 = 0		
3.	C-304						
4.	C-305, C-306, B-303	1800 x 4	61-	Sft	43,200 = 0		
5.	B-304						
6.	B-302	2140 x 1	61-	Sft	12,840 = 0		
7.							
8.					92040 = 0		
9.	LST 18%				16567 = 0		
10.							
11.	Total:				1,08,607 = 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: 17/02/2021		Date: 17/02/21		Date: 17/02/2021			
Sign: [Signature]		Sign: [Signature]		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. Hanumanthu

MEASUREMENT SHEET						Approved			
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos C-301, C-302, C-303, C-304, C-305, C-306, B-302, B-303, B-304 1st coat of lappam work							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		17-02-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
		Painting of Flat nos C-301, C-302, C-303, C-304, C-305, C-306, B-302, B-303, B-304 1st coat of lappam work							
1	Painting work	1st coat lappam work C-301, C-302, C-303, C-304, - 1500 sft flats	1,500.00	1.00	1.00	4.00	6000.00	sft	
2	Painting work	1st coat lappam work C-305, C-306, B-303, B-304 - 1800 sft flats	1,800.00	1.00	1.00	4.00	7200.00	sft	
3	Painting work	1st coat lappam work B -302 - 2140 sft	2,140.00	1.00	1.00	1.00	2140.00	sft	

