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. | A- 107,108,801 to 808,B-105,801,805. | | |
| Request for payment date | 17/02/2021 | Request for payment amount – B | Rs. 1,53,900/- |
| GST on bills – C | Rs. 27,702/- | Total D = B + C | Rs. 1,81,602/- |
| Work done from | 25/01/2021 | Work done to | 12/02/2021 |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 088 | 23/02/2021 | Rs. 1,81,602/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| | | Amount E - Bills total | Rs. 1,81,602/- |
| 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. 1,81,602/- |
| 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 | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | | | APPROVED | | | | |
| Date | 23/2/21 | 23/2/21 | 23 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

Address :

GSTIN 36AABCM4761E1ZM State T.S. Code 36

Invoice No. 088

Invoice Date : 23/2/21

Order No. / D.C. No.

Place of Supply :

| S.No. | HSN Code | PARTICULARS | Quantity | Rate | Amount |
|---|---|---|---|---|---|
| 1 | 9701 | Painting work done at Flats | 01 | L.S. | 56,700-00 |
| 2 | | A-107, 108, B-105 | | | |
| 3 | | | | | |
| 4 | 9701 | Painting work done @ Flats | 01 | L.S. | 97200-00 |
| 5 | | A-801 to 808, B-801, 805 | | | |
| 6 | | | | | |
| 7 | | | | | |
| 8 | | | | | |
| 9 | | | | | |
| 10 | | | | | |
| 11 | | | | | |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 24723 Date: Sign: 23/2/21

Total Invoice Amount in Words One lakh eighty one thousand six hundred and two only.

| | |
|---|---|
| SUB TOTAL | 1,53,900-00 |
| DISCOUNT | - |
| Net Sale Value | 1,53,900-00 |
| Add : CGST @ 9% | 13,851-00 |
| Add : SGST @ 9% | 13,851-00 |
| Add : IGST @ | - |
| GRAND TOTAL | 1,81,602-00 |

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

IP: 60408 to 60410

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 553 | Date - site bills Register | 17/02/2021 |
| Company Name: | MPL | Site: | May Flower Platinum |
| Name of Contractor | B. Hanumanthu | | |
| Nature of work | Painting work | | |
| Work done | From Date 25/1/2021 | | To Date 12/2/2021 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| | one coat of | | | | | |
| 1. | painting inside flats | | | | | |
| 2. | A-107, A-108 | 1800 X 3 | 10.50/- | Sft | 56700=00 | |
| 3. | B-105-1800 Sft | | | | | |
| 4. | | | | | | |
| 5. | GST 18% | | | | 10,206=00 | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 66,906=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: 17/02/2021 | Date: 17/02/21 | Date: |
| Sign: [signature] | Sign: Nagalaxmi | Sign: |

APPROVED BY
17 FEB 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

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| ESTIMATE SHEET | | | | | | Approved | |
| Company Name: | | MPPL | | | | | |
| Project: | | May Flower Patinum | | | | | |
| Work Description: | | I coat painting A-107, A-108, B-105 | | | | | |
| Name of the Contractor | | B. Hanumanthu | | | | | |
| Prepared By | | K. Narender Reddy | | | | | |
| Date: | | 17-02-2021 | | | | | |
| | | | | | | | |
| **S No.** | **Item Head** | **Item Description** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** |
| | I coat painting A-107, A-108, B-105 | | | | | | |
| | | | | | | | |
| 1 | Painting work | 1 coat painting work A-107, A-108, B-105- 1800 sft | 5,400.00 | sft | 10.50 | 56700 | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | 56700 |
| | | GST 18% | | | | | 10206 |
| | | Total Amount | | | | | 66906 |
| | | | | | | | |
| | | **Amount in words Sixty Six Thousand Nine Hundred and Six Rupees only** | | | | | |
| | | | | | | | |
| | Note 1 coat painting 35% of Rs. 30/-, 2 coats lappam and 2 coats painting - Rs.30/- and 18 % GST added | | | | | | |
| | | | | | | | |

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| **MEASUREMENT SHEET** | | | | | Approved | | | | |
| Company Name: | | MPPL | | | | | | | |
| Project: | | May Flower Patinum | | | | | | | |
| Work Description: | | I coat painting A-107, A-108, B-105 | | | | | | | |
| Name of the Contractor | | B. Hanumanthu | | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | | |
| Date: | | 17-02-2021 | | | | | | | |
| | | | 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 |
| | **I coat painting A-107, A-108, B-105** | | | | | | | | |
| 1 | Painting work | 1 coat painting work A-107, A-108, B-105- 1800 sft | 1,800.00 | 1.00 | 1.00 | 3.00 | 5400.00 | sft | |

ID: 60421 to 60430

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 555 | Date - site bills Register | 17/2/2021 |
| Company Name: | MPL | Site: | may flower platinum |
| Name of Contractor | B. Hanumantha | | |
| Nature of work | Painting work | | |
| Work done | From Date 6/2/2021 | To Date | 15/2/2021 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| | One coat of | | | | | |
| 1. | Cappern wale | | | | | |
| 2. | A-801, A-802, A-803 | 1500 x 6 | 6/- | Sft | 54,000=00 | |
| 3. | A-804, A-805, B-801 | | | | | |
| 4. | -1500 sft | | | | | |
| 5. | A-806, A-807, A-808 | 1800 x 4 | 6/- | Sft | 43200=00 | |
| 6. | B 802 - 1800 sft | | | | | |
| 7. | | | | | | |
| 8. | Total | | | | 97200=00 | |
| 9. | GST 18% | | | | 17496=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: 17/2/2021 | Date: 17/02/21 | Date: |
| Sign: [signature] | Sign: Nagalaxmi. | 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 sign:- B. Hanumantha

| ESTIMATE SHEET | | | | | | Approved | |
|---|---|---|---|---|---|---|---|
| Company Name: | | MPPL | | | | | |
| Project: | | May Flower Patinum | | | | | |
| Work Description: | | Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 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** | **Quantity** | **Units** | **Rate** | **Amount** | **Item Head Total** |
| | **Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 1st coat of lappam work** | | | | | | |
| | | | | | | | |
| 1 | Painting work | 1st coat lappam work A-801,A-802,A-803,A-804 | 9,000.00 | sft | 6.00 | 54000 | |
| | | A-805, B-801 - 1500 sft flats | | | | | |
| 2 | Painting work | 1st coat lappam work A-806,A-807,A-808 | 7,200.00 | sft | 6.00 | 43200 | |
| | | B-805 - 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 | | | | | | |
| | | | | | | | |

| MEASUREMENT SHEET | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | MPPL | | | Approved | | | | | |
| Project: | | May Flower Patinum | | | | | | | | |
| Work Description: | | Painting of Flat nos A-801. A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 1st coat of lappam work | | | | | | | | |
| Name of the Contractor | | B. Hanumanthu | | | | | | | | |
| Prepared By | | K. Narender Reddy | | | | | | | | |
| Date: | | 17-02-2021 | | | | | | | | |
| | | | 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 A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 1st coat of lappam work** | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| 1 | Painting work | 1st coat lappam work A-801,A-802,A-803,A-804 | 1,500.00 | 1.00 | 1.00 | 6.00 | 9000.00 | sft | |
| | | A-805, B-801 - 1500 sft flats | | | | | | | |
| | | | | | | | | | |
| 2 | Painting work | 1st coat lappam work A-806,A-807,A-808 | 1,800.00 | 1.00 | 1.00 | 4.00 | 7200.00 | sft | |
| | | B-805 - 1800 sft flats | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |