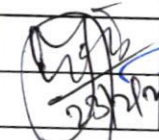
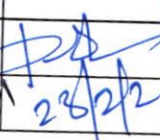
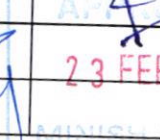


PURCHASE DIVISION,
Advice for approval for credit to contractor

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: No work order for above bill. Please consider the bill for processing. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	23/02/2021	23/02/2021	23 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 : 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 : _____

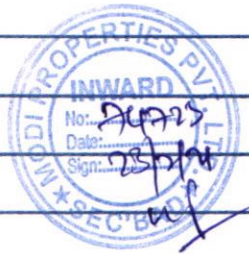
Invoice No. 088Invoice Date : 23/2/21

Order No. / D.C. No. _____

GSTIN 36AABLCM4761B12M State T.S. Code 36

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done at Flat	01	L.S.	56,700-00
2		A-107, 108, B-105			
3					
4	9701	Painting work done @ Flat	01	L.S.	97,200-00
5		A-801 to 808, B-801, 805			
6					
7					
8					
9					
10					
11					

SUB TOTAL 1,53,900-00Total Invoice Amount in Words One Laker eighty one
Thousand Six hundred and two onlyDISCOUNT -Net Sale Value 1,53,900-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 13,851-00

Bank _____ Date _____

Add : SGST @ 9% 13,851-00Bank Details : HDFC Bank
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Add : IGST @ _____

GRAND TOTAL 1,81,602-00Interest @ 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.

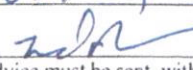
Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

18, 60408 to 60416

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. Hanumanth					
Nature of work	Painting work					
Work done	From Date	To Date				
	25/1/2021	12/2/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	one coat of					
2.	painting inside flat					
3.	A-107, A-108	1800 X 3	10.50/-	Sft	56700 = 0	
4.	B-105-1800 Sft					
5.	GST 18%				10,206 = 0	
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: 		Sign: Nagababu		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.

APPROVED BY

17 FEB 2021

SOHAM

MANAGING DIRECTOR

Contractor Sign: B. Hanumanth

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					

[illegible]

TP: 60421 to 60530

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

Sl. No. - site bills register		555		Date - site bills Register		17/2/2021	
Company Name:		MPV		Site:		may flower platform	
Name of Contractor		B. Hanumantho					
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	
1.	One coat of						
	Capex work						
2.	A-801, A-802, A-803	1500 x 6	6/-	Sq ft	54,000 = 0		
3.	A-804, A-805, B-801						
4.	- 1500 Sq ft						
5.	A-806, A-807, A-808	1800 x 4	6/-	Sq ft	43,200 = 0		
6.	B-805 - 1800 Sq ft						
7.							
8.	putty				97200 = 0		
9.	GST 18%				17496 = 0		
10.							
11.	Total:				1,14,696 = 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: 12/2/2021		Date: 17/02/21		Date:			
Sign: [Signature]		Sign: Nagalakshmi		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. Hanumantho

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						

[illegible]