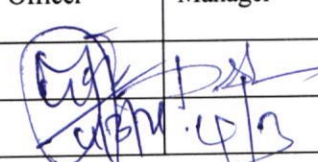
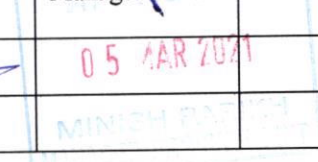
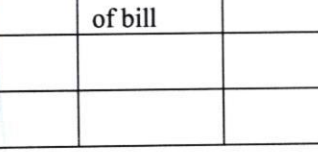


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	C- 401 to 403,405,406,E-404,B-403,404 & A-601 to 604.		
Request for payment date	23/02/2021	Request for payment amount – B	Rs. 1,55,040/- ✓
GST on bills – C	Rs. 27,907/- ✓	Total D = B + C	Rs. 1,82,947- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	182	04/03/2021	Rs. 1,82,947- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,82,947- ✓
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. 1,82,947- ✓
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	06/03/2021		
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	05 MAR 2021	05 MAR 2021	05 MAR 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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Mooli Properties Pvt LtdInvoice No. 182

Address : _____

Invoice Date : 4/12/21

Order No. / D.C. No. _____

GST IN : 36 AABCM4761E1ZM State T-S Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9201	Painting work done @ Flat	01	6.5.	92000	00
2		C-401 to 403, 405, 406, B-404				
3		B-402 & 404				
4						
5	9201	Painting work done @ Flat	01	6.5.	68000	00
6		A601 & 604				
7						
8						
9						
10						
11						



SUB TOTAL

1,51,000 00

Total invoice amount in words : One lakh eighty two(thousand one hundred and forty two only)

DISCOUNT

←

Mode of Payment : Cash / Cheque No. _____

Net Sale Value

1,55,000 00

Bank _____ Date _____

Add : CGST 9 %

13,953 60

Add : SGST 9 %

13,953 60

Add : IGST %

←

GRAND TOTAL

1,82,907 20

Bank Details

BANK NAME : HDFC BANK
 ACCOUNT NO. : 01261530012666
 IFSC CODE : HDFC0000126
 BRANCH NAME : SAINIKPURI

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature Basappa

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

MEASUREMENT SHEET										
Company Name:		MPPL				Approved				
Project:		May Flower Patinum								
Work Description:		Painting of Flat nos C-401, C-402, C-403, C-404, C-405, C-406, B-402, B-403, B-404 1st coat of lappam work								
Name of the Contractor		B. Basappa								
Prepared By:		K. Narendar Reddy								
Date:		23-02-2021								
S No.	Item Head	Item Description		A	B	C	D	E=AxBxCxD	F	G=Sum of E
		Painting of Flat nos C-401, C-402, C-403, C-404, C-405, C-406, B-402, B-403, B-404 1st coat of lappam work						Quantity	Units	Item Head Total
1	Painting work	1st coat lappam work C-401, C-402, C-403, C-404, - 1500 sft flats		1,500.00	1.00	1.00	4.00	6000.00	sft	
2	Painting work	1st coat lappam work C-405, C-406, B-403, B-404 - 1800 sft flats		1,800.00	1.00	1.00	4.00	7200.00	sft	
3	Painting work	1st coat lappam work B -402 - 2140 sft		2,140.00	1.00	1.00	1.00	2140.00	sft	

ESTIMATE SHEET						Approved
Company Name:		MPPL				
Project:		May Flower Patinum				
Work Description:		Painting of Flat nos C-401, C-402, C-403, C-404, C-405, C-406, B-402, B-403, B-404 1st coat of lappam work				
Name of the Contractor		B. Basappa				
Prepared By		K. Narender Reddy				
Date:		23-02-2021				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	Painting of Flat nos C-401, C-402, C-403, C-404, C-405, C-406, B-402, B-403, B-404 1st coat of lappam work					
1	Painting work	1st coat lappam work C-401, C-402, C-403, C-404, - 1500 sft flats	6,000.00	sft	6.00	36000
2	Painting work	1st coat lappam work C-405, C-406, B-403, B-404 - 1800 sft flats	7,200.00	sft	6.00	43200
3	Painting work	1st coat lappam work B -402 - 2140 sft	2,140.00	sft	6.00	12840
		Total				92040
		GST 18%				16567
		Total Amount				108607
	Amount in words One Lakh Eight Thousand Six Hundred and Seven 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						

IP: 60576 to 60579

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

Sl. No. - site bills register	571	Date - site bills Register	22/2/2021			
Company Name:	MPL	Site:	May Flower Platinum			
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	To Date				
	06/02/2021	19/2/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	One coat of					
2.	Painting inside flat					
3.	A 601, A 602, A 603					
4.	A 604 - 1500 Sft	1500 x 4	10.50/-	Sft	63,000 =	
5.	GST 18%				11,340 =	
6.						
7.						
8.						
9.						
10.						
11.	Total:				74,340 =	
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 FOR CONSTRUCTION Approved by M.D.		
Date: 22/2/2021		Date: 24/02/21		Date: 24 FEB 2021		
Sign: [Signature]		Sign: Nagalakshmi		Sign: SOHAM MODI		

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

Contractor Name: B. Basappa

[illegible]

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		1 coat panting work A-601, A-602, A-603, A-604					
Name of the Contractor		B. Basappa					
Prepared By:		K. Narender Reddy					
Date:		22-02-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 coat panting work A-601, A-602, A-603, A-604						
1	Painting work	1 coat panting work A-601, A-602, A-603, A-604 1500 sft flats	6,000.00	sft	10.50	63000	
							63000
							11340
		Total Amount					74340
		Amount in words - Seventy Four Thousand Three Hundred and Fourty Rupees only					
	Note :1 coat paint 35% of Rs. 30						