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 - wi~~thin 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: **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		4/3	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/-

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GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

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

Name : Modi Properties PVT LTD

Address :

GST IN : 36 AABCM4761E1ZM State T.S. Code 36

Invoice No. 182

Invoice Date : 4/3/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701 -	Painting work done @ Flat	01	L.S.	92,040	00
2		C-401 to 403, 405, 406, B-404				
3		B-403 & C-404				
4						
5	9701 -	Painting work done @ Flat	01	L.S.	63000	00
6		A601 to 604				
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. INWARD No: 75032 Date: 4/3/20 Sign SEC'BAD

SUB TOTAL	1,55,040	00
DISCOUNT	—	
Net Sale Value	1,55,040	00
Add : CGST 9 %	13,953	60
Add : SGST 9 %	13,953	60
Add : IGST %	—	
GRAND TOTAL	1,82,947	20

Total invoice amount in words : One lakh eighty two thousand nine hundred and forty seven only

Mode of Payment : Cash / Cheque No.

Bank Date

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Bampp

Signature

TP: 60567 to 60575

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

Sl. No. – site bills register	572	Date - site bills Register	23/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B Basappa		
Nature of work	Painting work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coat of					
1.	lappam work					
2.	C-401, C-402, C-403, C-404	1500 x 4	6/-	Sft	36,000=00	
3.						
4.	C-405, C-406, B-403, B-404	1800 x 4	6/-	Sft	43,200=00	
5.						
6.	B-402 - 2140 Sft	2140 x 1	6/-	Sft	12,840=00	
7.						
8.	Total				92,040=00	
9.	GST 18%				16,567=00	
10.						
11.	Total:				1,08,607=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 ~~FOR CONSTRUCTION~~

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/2/2021	Date: 24/02/21	Date: 24 FEB 2021
Sign:	Sign: Nagalaxmi	Sign: 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. Basappa

MEASUREMENT 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							
			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-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,	1,500.00	1.00	1.00	4.00	6000.00	sft	
		- 1500 sft flats							
2	Painting work	1st coat lappam workC-405, C-406, B-403, B-404	1,800.00	1.00	1.00	4.00	7200.00	sft	
		- 1800 sft flats							
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**	**Item Head Total**
	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,	6,000.00	sft	6.00	36000	
		- 1500 sft flats					
2	Painting work	1st coat lappam workC-405, C-406, B-403, B-404	7,200.00	sft	6.00	43200	
		- 1800 sft flats					
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						

FP: 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 06/02/2021	To Date	19/2/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coast of					
1.	Painting inside flat					
2.	A 601, A 602, A-603					
3.	A-604 - 1500 Sft	1500 X 4	10.50/-	Sft	63,000=00	
4.						
5.	GST 18%				11,340=00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				74,340=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: 22/2/2021	Date: 24/02/21	Date: 24 FEB 2021
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED FOR CONSTRUCTION
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. Basappa

MEASUREMENT 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							
			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 sft
	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	1,500.00	1.00	1.00	4.00	6000.00	sft	6000.00

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	6,000.00	sft	10.50	63000	
		1500 sft flats					
							63000
							11340
		Total Amount					74340
		Amount in words - Seventy Four Thousand Three Hundred and Fourty Rupees only					
	Note :I coat paint 35% of Rs. 30						