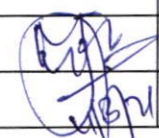
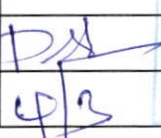
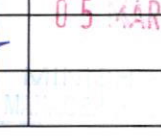


PURCHASE DIVISION,
Advice for approval for credit to contractor

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.	A- 901 to 907 & B- 901,908,905.		
Request for payment date	19/02/2021	Request for payment amount – B	Rs. 97,200/- ✓
GST on bills – C	Rs. 17,496/- ✓	Total D = B + C	Rs. 1,14,696- ✓
Work done from	26/01/2021	Work done to	15/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	180	04/03/2021	Rs. 1,14,696- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	- ✓
Amount E - Bills total			Rs. 1,14,696-
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. 1,14,696- ✓
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			

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 : Modi Properties Pvt Ltd

Address : _____

Invoice No. 180Invoice Date : 4/3/24

Order No. / D.C. No. _____

GST IN : 26AABCM4761E124 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9201	Painting work done @	01	L.S.	97200	00
2		A-901 to 907 & B-901, 908, 905				
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

97200 00

DISCOUNT

-

Net Sale Value

97200 00

Add : CGST 9%

8748 00

Add : SGST 9%

8748 00

Add : IGST %

-

GRAND TOTAL

1,14,696 00

Total invoice amount in words : One lakh fourteen thousand
Six hundred and ninety six 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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa
 Signature

IP: 60494 to 60503

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

Sl. No. - site bills register		566		Date - site bills Register		19/2/2021	
Company Name:		MPL		Site:		May Flower Atrium	
Name of Contractor		B. Baseppa					
Nature of work		Painting work					
Work done		From Date		26/1/2021		To Date	
						15/2/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	One cont of						
1.	Cappam work						
2.	A-901, A-902, A-903	1500 x 6	6/-	sft	54,000 = P		
3.	A-904, A-905, B-901						
4.							
5.	A-906, A-907, A-908	1800 x 4	6/-	sft	43,200 = P		
6.	B-905						
7.							
8.	Total				97,200 = P		
9.	LST 18%				17,496 = P		
10.							
11.	Total:				1,14,696 = P		
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: 19/2/2021		Date: 23/02/21		Date:			
Sign: [Signature]		Sign: [Signature]		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.



Contract - Sgn

[Signature]

MEASUREMENT SHEET

[illegible]

