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- 502,503,506 to 508 & B- 401,501,405 & 505.		
Request for payment date	19/02/2021	Request for payment amount – B	Rs. 1,57,500/-
GST on bills – C	Rs. 28,350/-	Total D = B + C	Rs. 1,85,850/-
Work done from	20/01/2021	Work done to	10/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	181	04/03/2021	Rs. 1,85,850/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,85,850/-

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. 1,85,850/-
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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			05 MAR 2021				
Date		4/3					

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	Invoice No. 181
Address :	Invoice Date : 4/3/21
	Order No. / D.C. No.
GST IN : 36AABCM4261E1ZH State T.S. Code 36	Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	- painting work done @ Flats	01	L.S.	1,57,500	00
2		A - 502, 503, 506 to 508 &				
3		B - 401, 501, 405, 505				
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75033
Date: 4/3/21
Sign:

Total invoice amount in words : One lakh eighty five thousand eight hundred and fifty only/-

Mode of Payment : Cash / Cheque No.

Bank ______ Date ______

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

	Rs.	Ps.
SUB TOTAL	1,57,500	00
DISCOUNT	-	
Net Sale Value	1,57,500	00
Add : CGST 9 %	14,175	00
Add : SGST 9 %	14,175	00
Add : IGST %	-	
GRAND TOTAL	1,85,850	00

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**

Basappa.

Signature

ID ; 60504 to 60512

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

Sl. No. – site bills register	565	Date - site bills Register	19/2/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 20/1/2021	To Date	10/2/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coat of					
1.	OBD painting work					
2.	B-401, B-501, A-502	1500×4	10.50/-	sft	63,000=00	
3.	A-503, -1500					
4.	sft					
5.	A-506, A-507, A-508	1800×5	10.50/-	sft	94,500=P	
6.	B-405, B-505 -1800					
7.	sft					
8.	Total				1,57,500=P	
9.	GST 18%				28,350=P	
10.						
11.	Total:				1,85,850=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: Nagalaxmi	Sign: [signature]

APPROVED BY
23 FEB 2021
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. [signature]

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		1 coat panting work B-401, B-405, A-502, A-503, A-506, A-507,A-508,B-501,B-505							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		19-02-2021							
			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
	1 coat panting work B-401, B-405, A-502, A-503, A-506, A-507,A-508,B-501,B-505								**sft**
1	Painting work	1 coat panting work- B-401, B-501,A-502,A-503	1,500.00	1.00	1.00	4.00	6000.00	sft	
		~~A-505~~- 1500 sft flats							6000.00
2	Painting work	1 coat panting work - A-506,A-507,A-508,B-405	1,800.00	1.00	1.00	5.00	9000.00	sft	
		B-505- 1800 sft flats							9000.00

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		1 coat panting work B-401, B-405, A-502, A-503, A-506, A-507,A-508,B-501,B-505					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		19-02-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	1 coat panting work B-401, B-405, A-502, A-503, A-506, A-507,A-508,B-501,B-505						
1	Painting work	1 coat panting work- B-401, B-501,A-502,A-503	6,000.00	sft	10.50	63000	
		A-505- 1500 sft flats					
2	Painting work	1 coat panting work - A-506,A-507,A-508,B-405	9,000.00	sft	10.50	94500	
		B-505- 1800 sft flats					157500
							28350
		Total Amount					185850
		Amount in words - One Lakh Eighty Five Thousand Eight Hundred and Fifty Rupees only					
	Note :I coat paint 35% of Rs. 30						