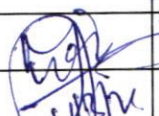
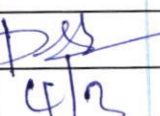
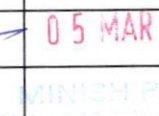


PURCHASE DIVISION,
Advice for approval for credit to contractor

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
Sign:			
Date	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 : Modi Properties Pvt Ltd

Address : _____

Invoice No. 181Invoice Date : 4/3/24

Order No. / D.C. No. _____

GST IN : 36ARBUN061B1201 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ Plaster	01	6.5	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						

SUB TOTAL 1,57,500 00DISCOUNT -Net Sale Value 1,57,500 00Add : CGST 9% 14,175 00Add : SGST 9% 14,175 00Add : IGST % -GRAND TOTAL 1,85,850 00Total invoice amount in words : One lakh eighty fivethousand 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

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

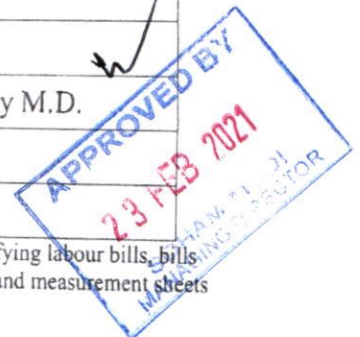
Signature Basappa

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	
1.	One coat of						
1.	OR D painting work						
2.	B-401, B-501, A-502	1500 X 4	10.50/-	sft	63,000 = R		
3.	A-503, -1500						
4.	sft						
5.	A-506, A-507, A-508	1800 X 5	10.50/-	sft	94,500 = R		
6.	B-401, B-505-1800						
7.	sft						
8.	Total				1,57,500 = R		
9.	GST 18%				28,350 = R		
10.							
11.	Total:				1,85,850 = R		
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: 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's Sign

[Signature]

[illegible]

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 :1 coat paint 35% of Rs. 30							