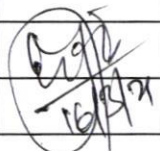



PURCHASE DIVISION,  
Advice for approval for credit to contractor

Date:	16/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Mahesh Painting Works	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	A- 101 & 109.		
Request for payment date	17/02/2021	Request for payment amount – B	Rs. 15,598/- ✓
GST on bills – C	Rs. 936/- ✓	Total D = B + C	Rs. 16,534/-
Work done from	28/01/2021	Work done to	15/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	123	16/03/2021	Rs. 16,534/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 16,534/- ✓
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. 16,534/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Close WO	<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input checked="" type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No		
Payment – due date	20/03/2021		
<b>Remarks: No work order for above bill. Please consider the bill for processing.</b> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/3/21		15 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/-

# MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST: ~~36DFJPS1371P1ZP~~

Company Name : <u>Modi Reality Mallapur LLP</u>	<b>INVOICE</b>
Address :	GST No. : <del>36DFJPS1371P1ZP</del>
	Invoice No. : <b>123</b>
Company GST : <u>36AEFMI459F1ZP</u>	Invoice Date : <u>16/03/2021</u>

S.No.	Description	HSN Code	Qty.	Rate	Amount
①	A-block Flat No 101 & 109 [Biylapetty 2 Coats for walls & sealing	-	1	7,500.56	7,500.56
②	A-block corridor	-	1	9033.32	90.33-32



Rupees in Words : <u>Sixteen thousand five hundred thirty three rupees only</u>	Taxable Value	16,533.88
	SGST .....	-
Terms & Conditions : 1. 2. 3.	CGST .....	-
	IGST .....	
	<b>Grand Total</b>	<b>16,533.88</b>

Customer Signature

*S Mahesh*

Signature

Idno: 60444

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

Sl. No. - site bills register	- 269 -	Date - site bills Register	17/02/21			
Company Name:	MR Mallapur UP	Site:	GMR.			
Name of Contractor	S. Mahesh.					
Nature of work	Corridor Painting at A-101 & 109 flats -					
Work done	From Date	To Date				
	28/1/21	15/2/21				
Sl. No.	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-Block Birla wall - 674 -		10.50/-	Sft	7,076/-	
2.	Core.					
3.	Corridor	-1002.5-	8.50/-	Sft	8,522/-	
4.	A-101 & 109					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,598/-	
Bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	GST bill required	<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.			
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required	Measurement & estimate sheet:	<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no.	-	PO/WO date:	-			
Remarks :						

✓

APPROVED FOR CONSTRUCTION  
Approved by M.D.  
Date: 24 FEB 2021  
Sign: SOHAM MODI  
MANAGING DIRECTOR

Approved by Project Manager  
Date: 17/02/21  
Sign: [Signature]

Approved by Design Team  
Date: 23/02/21  
Sign: Jayaprada

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.

Measurement sheet								
Company Name:		MRMallapurLLP			Approved by:		Ram prasad	
Project:		Gulmohar Residency			Sign:			
Work Description:		A-101 & 109 flats						
Contractor :		S.Mahesh						
Prepared By		P.Sai Kumar						
Date:		12.01.21						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	A-blocok	Applying birla wall care putty 2 coats for walls and ceiling Balcony,Utility 101, 109 flats						
		ceiling	11.00	7.00	1.00	2.00	154.00	Sft
		walls	7.50	9.00	1.00	4.00	270.00	Sft
			7.50	4.66	1.00	2.00	69.90	Sft
			6.00	7.50	1.00	4.00	180.00	Sft
							673.90	Sft
	A-block	Corridor						
		walls	22.50	9.00	1.00	1.00	202.50	Sft
		walls	14.50	9.00	1.00	1.00	130.50	Sft
		walls	17.50	9.00	1.00	1.00	157.50	Sft
		walls	9.00	8.50	1.00	1.00	76.50	Sft
		walls	14.50	9.00	1.00	1.00	130.50	Sft
		Ceiling	22.50	6.50	1.00	1.00	146.25	Sft
			21.50	6.50	1.00	1.00	139.75	Sft
			10.16	6.50	1.00	1.00	66.04	Sft
		Subtotal					1049.54	Sft
		Deductions	3.50	7.00	1.00	1.00	24.50	Sft
			2.50	7.00	1.00	1.00	17.50	Sft
			5.00	1.00	1.00	1.00	5.00	Sft
							47.00	Sft
		Total					1002.54	Sft

Estimate Sheet							Approved & Ransprasad Sign	
Company Name	MRMallapur I.P							
Project	Gulmohar Residency							
Work Description	A-101 & 109 flats							
Contractor Name	S. Mahesh							
Prepared By	P. Sai Kumar							
Date	12.01.21							
S No	Item Head	Item Description	Quantity	Units	Rate in Rs	Amount in Rs		
1	A-block	Applying birla wall care putty 2 coats for walls and ceiling	674	Sft	10.50	7,076		
	A-block	in Flat no-101 & 109 Corridor	1002.54	Sft	8.50	8,522		
		Grand Total				15,598		
		Amount in words: Fifteen Thousand Five Hundred Ninety eight rupees Only						

**Bill for Labour Charges**

S. Mahesh  
Nacharam,  
Hyderabad.

Date: 17.02.2021.

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Internal painting work done at A-Block.  
**Towards:** Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards corridor painting work done, birla wall care putty 2 coats for walls & ceiling in flat no 101 & 109. Total Amount = 15,598/- Work done from date 10.11.20 to date 25.11.20.	Rs.6,239/-

Amount in words: Six Thousand Two Hundred and Thirty Nine Rupees Only.

Sign: \_\_\_\_\_

*Mahesh*

**Bill for Equipment Allowance**

S. Mahesh  
Nacharam,  
Hyderabad.

Date: 17.02.2021.

**In favor of:** MR Mallapur LLP  
**Project / Site:** Gulmohar Residency  
**Location:** Mallapur

**Type of Work:** Corridor painting work done at A-Block.  
**Towards:** Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards corridor painting work done, birla wall care putty 2 coats for walls & ceiling in flat no 101 & 109. Total Amount = 15,598/- Work done from date 10.11.20 to date 25.11.20.	Rs.3,119/-

Amount in words: Three Thousand One Hundred and Nineteen Rupees Only.

Sign: Mahesh