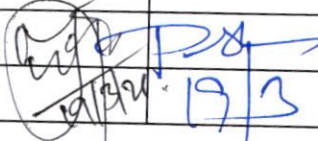


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu	WO amount – A	-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project name	Greenwood Heights
Nature of work	Painting Work		
Villa/flat/block no.	112		
Request for payment date	06/03/2021	Request for payment amount – B	Rs. 20,580/-
GST on bills – C	Rs. 3,704/-	Total D = B + C	Rs. 24,284/-
Work done from	15/02/2021	Work done to	02/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	15	15/03/2021	Rs. 24,284/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 24,284/-
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. 24,284/-
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	20/03/2021		
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	19/3		

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/-



PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

Name : **MEHTA & MODI REALITY KOWKUR LLP**
Office: 5-4-187/3&4, II Floor, M.G. Road,
SECUNDERABAD - 500 003
GREENWOOD HEIGHTS
Site: Sy. No. 196
Kowkur Village, Medchal - Malkajgiri District
GSTIN : 36ABLFM7631F1Z3

Bill No.

15

Date

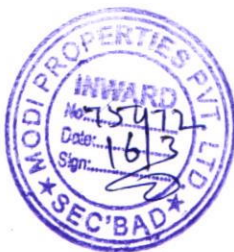
15/3

GSTIN : 36ADGPH9598F2Z1

State

36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	PLASTER 112 party work etc		01		20,580



Rupess in Words :

TOTAL

20,580

SGST@

9

1852

CGST@

9

1852

GRAND TOTAL

24,284

FOR PADDAPURAM HANMANTHU PAINTING WORKS

P. S. S. S. S.

Authorised Signatory

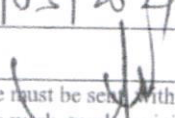
: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

18: 60705

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

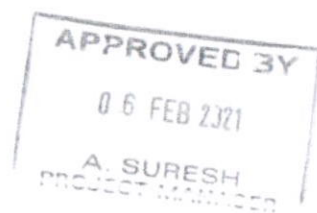
Sl. No. - site bills register	10051	Date - site bills Register	06/02/2021			
Company Name:	mmk kowkul w	Site:	GHT			
Name of Contractor	P. HANUMANATHU					
Nature of work	PAINTING WORK					
Work done	From Date	To Date				
	15/2/2021	02/03/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	112	1715	12/-	sq ft	20,580/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,580/-	
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: 06/02/2021	Date: 08/03/21	Date: 09 MAR 2021
Sign: 	Sign: Nagalakshmi	Sign: SOHAM MODI

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used 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.

APPROVED BY
06 FEB 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		MMR KOWKUR LLP							
Project:		GHT							
Description :		Painting work done flat details							
Prepared By:		A Suresh							
Date :		06-03-2021							
Name of the Contractor :		P Hanumanthu							
A		A		B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Descriptic Length		Width	Height	Nos.	Quantity	Units	Item HeadRemarks
1	Flat no 112	Stage I & II	1715.0	1.0	1.0	1.0	1715.0	Sft	1715.0

Estimate Sheet							
Company Name:					workdone from dat	15-02-2021	
Project:		MMR KOWKUR LLP			work done todate C	28-02-2021	
work description:		GHT					
Prepared By		Painting work done flat details			Approved by:		
Contractor Name		P Hanumanthu			Sign:		
Date:		06-03-2021					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	flat no 112	1,715	Sft	12	20,580		
						20,580	
Note : 1) @ RS : 30 Sft stage I & II work 40% of total amount is $30 \times 40\% = \text{RS} : 12.0$							
2) @rs : 30 sft Stage III work 35% of total amount is $30 \times 35\% = \text{Rs} : 10.50$							
3) @Rs : stage IV Work 25% total amount is $30 \times 25\% = \text{Rs} : 7.50$							



APPROVED BY
06 FEB 2021
A. SURESH