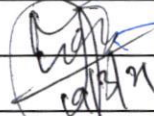
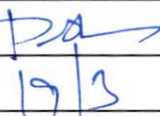


PURCHASE DIVISION,
Advice for approval for credit to contractor

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.	110		
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	28/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	16	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	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. **16** :
Date **15/3** :
GSTIN : 36ADGPH9598F2Z1
State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	PLAT NO 110 Painting work dw		01		20,580



Rupess in Words :

Twenty Five Thousand
Five Hundred only

TOTAL	20,580
SGST@ 9	1852
CGST@ 9	1852
GRAND TOTAL	24,284

- Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
- Goods once sold will not be taken back.
- Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
- Subject to Secunderabad Jurisdiction

: Bank Details :

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

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Handwritten signature

Authorised Signatory

18: 60704

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

Sl. No. - site bills register	10050	Date - site bills Register	06/3/2021			
Company Name:	MMR KOWKUR-L9	Site:	GHT			
Name of Contractor	P. HANOMANTHU					
Nature of work	PAINTING					
Work done	From Date	To Date				
	15/02/2021	28/02/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	110	1715	12/-	Rs	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 APPROVED BY		
Date: 06/03/2021		Date: 08/03/21		Date: 09 MAR 2021		
Sign: <i>[Signature]</i>		Sign: <i>Nagalingam</i>		Sign: SOHAM MODI MANAGING DIRECTOR		

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 Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Flat no 110	Stage I & II	1715.0	1.0	1.0	1.0	1715.0	Sft	1715.0	
2										



APPROVED BY

06 FEB 2021

A. SURESH
PROJECT MANAGER

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 110	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 $30 \times 25\% = \text{Rs} : 7.50$						

