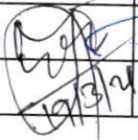
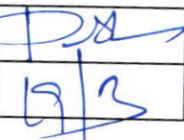


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/03/2021	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- 605 to 608 & B- 601,605.		
Request for payment date	06/03/2021	Request for payment amount – B	Rs. 1,07,100/- ✓
GST on bills – C	Rs. 19,278/- ✓	Total D = B + C	Rs. 1,26,378/- ✓
Work done from	20/02/2021	Work done to	05/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	183	18/03/2021	Rs. 1,26,378/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,26,378/- ✓
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. 1,26,378/- ✓
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: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/3/21	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/-

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 : _____

GST IN : 36AABUN0761G1ZM State T.S. Code 36Invoice No. 183Invoice Date : 18/08/24

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9911	Painting work done @ flats	01	L.S.	1,07,100	00
2		A-605, H 606, B-601 of 605				
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

1,07,100 00

Total invoice amount in words : One lakh twenty six
thousand three hundred and seventy eight
only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

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

DISCOUNT

Net Sale Value

1,07,100 00

Add : CGST 9%

9639 00

Add : SGST 9%

9639 00

Add : IGST %

GRAND TOTAL

1,26,378 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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature Basappa

TP: 60713 to 60719

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

Sl. No. - site bills register	585	Date - site bills Register	6/3/2021			
Company Name:	MPL	Site:	many floor/ platform			
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	To Date				
	20/2/2021	5/3/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	One cont of					
1.	Painting inside flat					
2.	A-605, B-601-1500	1500x2	10.50/-	Sft	31,500 = R	
3.	Sft					
4.	A-606, A-607, A-608	1800x4	10.50/-	Sft	75600 = R	
5.	B-605-1800 Sft					
6.						
7.	Total				1,07,100 = R	
8.	GST 18%				19,278 = R	
9.						
10.						
11.	Total:				1,26,378 = 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.E.		
Date: 6/3/2021		Date: 09/03/21		Date: 09 MAR 2021		
Sign: 		Sign: Nagalaxmi		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.

contractor sign:- B. Basappa

MEASUREMENT SHEET

Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		1 coat panting work 1 coat panting work A-605, A-606, A-607, A-608, B-601, B-605							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		06-03-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total sft
	1 coat panting work 1 coat	panting work A-605, A-606, A-607, A-608, B-601, B-605							
1	Painting work	1 coat panting work A-605, B-601, - 1500 sft flats	1,500.00	1.00	1.00	2.00	3000.00	sft	3000.00
2	Painting work	1 coat panting work A-606, A-607, A-608, B-605 - 1800 sft flats	1,800.00	1.00	1.00	4.00	7200.00	sft	7200.00

ESTIMATE SHEET						Approved	
Company Name:	MPPL						
Project:	May Flower Patinum						
Work Description:	1 coat panting work 1 coat panting work A-605, A-606, A-607, A-608, B-601, B-605						
Name of the Contractor	B. Basappa						
Prepared By	K. Narender Reddy						
Date:	06-03-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 coat panting work 1 coat panting work A-605, A-606, A-607, A-608, B-601, B-605						
1	Painting work	1 coat panting work A-605, B-601, - 1500 sft flats	3,000.00	sft	10.50	31500	
2	Painting work	1 coat panting work A-606, A-607, A-608, B-605 - 1800 sft flats	7,200.00	sft	10.50	75600	
		GST 18%					107100
		Total Amount					19278
							126378
	Amount in words - One Lakh Twenty Six Thousand Three Hundred and Seventy Eight Rupees only						
	Note : 1 coat paint 35% of Rs. 30						