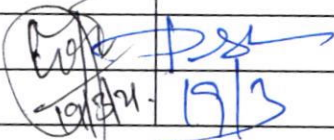


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/03/2021	Prepared by:	T.D. Murthy			
WO no.	-	WO date.	-			
Contractor Name	Hanmanth Bohini	WO amount – A	-			
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum			
Nature of work	Painting Work					
Villa/flat/block no.	A- 701 to 708 & B- 701,705.					
Request for payment date	06/03/2021	Request for payment amount – B	Rs. 97,200/- ✓			
GST on bills – C	Rs. 17,496/- ✓	Total D = B + C	Rs. 1,14,696/- ✓			
Work done from	15/02/2021	Work done to	02/03/2021			
Sl. No	Bill No.	Bill date	Bill amount			
1.	089	18/03/2021	Rs. 1,14,696/- ✓			
2.	-	-	-			
3.	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 1,14,696/- ✓			
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. 1,14,696/- ✓			
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	19/03/2021	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 : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522

9177539300

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanaagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt LtdInvoice No. 089

Address : _____

Invoice Date : 18/03/21GSTIN 26AABLCN861E12M State T.S. Code 26

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @	01	6.5	99,200-00
2		Flat A-701 to 708 of			
3		B-701 of 705			
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 99,200-00Total Invoice Amount in Words One lakh fourteen thousandDISCOUNT -for hundred and ninety six only/-Net Sale Value 99,200-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @9% 8928-00

Bank _____ Date _____

Add : SGST @9% 8928-00Bank Details : HDFC Bank
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Add : IGST @ _____

GRAND TOTAL 1,14,696-00Interest @ 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 HANMANTH BOHINI

Signature Heena

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

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 sign: B. Hammer

[illegible]

ESTIMATE SHEET							Approved	
Company Name:		MPPL						
Project:		May Flower Patinum						
Work Description:		Painting of Flat nos A-701, A-702, A-703,A-704,A-705,A-706,A-707,A-708, B-701,B-705 2nd coat of lappam work						
Name of the Contractor		B. Hanumanthu						
Prepared By		K. Narender Reddy						
Date:		06-03-2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	Painting of Flat nos A-701, A-702, A-703,A-704,A-705,A-706,A-707,A-708, B-701,B-705 2nd coat of lappam work							
1	Painting work	2nd coat lappam work A-701,A-702,A-703,A-704	9,000.00	sft	6.00	54000		
		A-705, B-701 - 1500 sft flats						
2	Painting work	2nd coat lappam work A-706,A-707,A-708	7,200.00	sft	6.00	43200		
		B-705 - 1800 sft flats						97200
		GST 18%						17496
		Total Amount						114696
	Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only							
Note :I & II coats lappam 40% of Rs. 30, 2nd coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added								