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.	South side compound wall				
Request for payment date	09/03/2021	Request for payment amount – B			Rs. 8,951/-
GST on bills – C	Rs. 1,611/-	Total D = B + C			Rs. 10,562/-
Work done from	02/02/2021	Work done to			10/02/2021
Sl. No	Bill No.	Bill date			Bill amount
1.	185	20/03/2021			Rs. 10,562/-
2.	-	-			-
3.	-	-			-
4.	-	-			-
Amount E - Bills total					Rs. 10,562/-
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. 10,562/-
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 (exp~~lained 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	**27/03/2021**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]					
Date	2021	25/3/21					

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 : 36AABCM4761B1Z4 State T.S. Code 36

Invoice No. 185

Invoice Date : 20-03-21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	- Painting work done @ Flat	01	L.S.	8,950	50
2		Soucci 6ill Compound wall				
3						
4						
5						
6						
7						
8						
9						
10						
11						

PROPERTIES PVT. LTD.
INWARD
No: 75685
Date: 20/3/21
Sign: Nelu
SEC'BAD

SUB TOTAL	8950	50
DISCOUNT	-	
Net Sale Value	8,950	50
Add : CGST 9 %	806	00
Add : SGST 9%	806	00
Add : IGST %	-	
GRAND TOTAL	10,562	00

Total invoice amount in words : Ten thousand five hundred and sixty two only/-

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

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

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TP 60773

Construction division.

Advice for giving credit to contractors/suppliers

Sl. No. site bills register	589	Date - site bills Register	09/3/21
Company Name	M/PL	Site:	Mayflower pl Tower
Name of Contractor	B-Basa plc		
Nature of work	Paul,j work.		
Work done	From Date 2/2/21	To Date	10/2/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Outside Coping of	648.00	6.50	sft	4212.00	
2.	wall grills plinth					
3.						
4.	Outside Coping of	729.00	6.50	sft	4738.50	
5.	wall grills p.Cpl					
6.						
7.						
8.					8950.50	
9.				GST 18%	1611.09	
10.						
11.	Total:				10,561.59	

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: 9/3/2021	Date: 10/03/21	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

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.

APPROVED BY
11 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

Contractor Sign: B. Basappa

MEASUREMENT SHEET									
Topic:		South,north, East side compound and hoarding compound wall painting work					Prepared by:	sobhanbabu	
company:		Mppl					Date:	09-Mar-21	
Project:		May Flower Platinum							
Contractor Name:		B.Basappa							
			A	B	C	D	E	F	
S.No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Total Head
1	A -block- South&west side compound wall grills enemal painting work								
		south side grills inner&outer side painting work	9.00	1.00	4.50	16	648.00	sft	648.00
		west side grills inner&outer side painting work	9.00	1.00	4.50	18	729.00	sft	729.00
									1377.00
							Total Area in sft		1377.00

ESTIMATE SHEET							
Topic:		South,north, East side compound and hoarding compound wall painting			work	Prepared by:	sobhanbabu
company:		Mppl				Date:	09-Mar-21
Project:		May Flower Platinum					
Contractor Name:		B.Basappa					
S.No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Grand Total**
1	A -block- South&west side compound wall grills enemal painting work						
		south side grills inner&outer side painting work	648.00	sft	6.50	4212.00	
		west side grills inner&outer side painting work	729.00	sft	6.50	4738.50	
							8950.50
					Total		8950.50
					GST 18%		1611.09
					Total Amount		10561.59
	Amount in words :- Ten Thousand five Hundred and sixty one only						
	Note: 1coat primer,1coat Enamal--Rs-6.5/- And add 18% GST added						