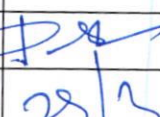
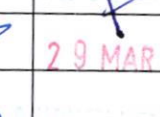


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Subash Chandra Maurya	WO amount – A	-
Firm/Company	Mehta & Modi Realty Kowkur LLP	Project name	Greenwood Heights
Nature of work	Painting work		
Villa/flat/block no.	113, stage III		
Request for payment date	22/03/2021	Request for payment amount – B	Rs. 12,915/- ✓
GST on bills – C	Rs. 2,325/- ✓	Total D = B + C	Rs. 15,240/- ✓
Work done from	22/03/2021	Work done to	22/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	010	22/03/2021	Rs. 15,240/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 15,240/- ✓
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. 15,240/- ✓
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	03/04/2021		
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	29/3/21	28/3	29 MAR 2021

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/-

SUBASH CHANDRA MAURYA**Specialists in : ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO : MENTA & 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 GSTIN: _____ STATE: TELANGANA CODE : 36		INVOICE No. : 010 Date : _____ ORDER No.: _____ Date : <u>22/03/2021</u>
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Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.	
①	FLAT NO 113 S-ur painty work done		1230	10.50	12,915	



Invoice Value (in words): Rupees <u>After twenty two thousand</u> <u>ninety nine only</u>	SUB TOTAL 12,915/- SGST @ 9% 1162 CGST @ 9% 1162 TOTAL VALUE 15,239
E. & O. E. Subject to Hyderabad Jurisdiction only.	

Approved the Work as per Order.

For **SUBASH CHANDRA MAURYA***Subash*

Receiver's Signature with Stamp

IP: 60921

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

Sl. No. - site bills register		10059		Date - site bills Register		22/03/2021	
Company Name:		MMR KOWKURU		Site:		GHT	
Name of Contractor		SUBASH CHANDRA					
Nature of work		PAINTING WORK					
Work done		From Date		01/03/2021		To Date	
						22/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	113	1230	10.50	Sq	12,915		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:			6	12,915/-		
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: 22/03/2021		Date: 23/03/21		Date:			
Sign:		Sign: Nagalaxmi		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bill for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
22 MAR 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
4 MAR 2021
SOHAN MOH
MANAGING DIRECTOR

Measurement Sheet										
Company Name:		MMR KOWKUR LLP								
Project:		GHT								
Description :		Painting work done flat details								
Prepared By:		A Suresh								
Date :		22-03-2021								
Name of the Contractor :		Subash Chandra								
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 113	Stage III	1230.0	1.0	1.0	1.0	1230.0	Sft	1230.0	
2										


 APPROVED BY
 22-03-21
 A. SURESH
 PROJECT MANAGER

Estimate Sheet							
Company Name:					workdone from dat	01-03-2021	
Project:	MMR KOWKUR LLP				work done todate 0	22-03-2021	
work description:	GHT						
Prepared By	Painting work done flat details				Approved by:		
Contractor Name	Subash Chandra				Sign:		
Date:	22-03-2021						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	flat no 113	1,230	Sft	11	12,915		
						12,915	
	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
22-03-2021
A. BURESH