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**: 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]	29 MAR 2021				
Date	29/3/21	29/3					

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 : 36AXWPC2373B1ZJ

TAX INVOICE

Mobile : 9701530649
9919738874

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 :
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

GSTIN :

STATE : **TELANGANA** CODE : **36**

INVOICE No. : 010

Date :

ORDER No.:

Date : 22/03/2021

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs.	Ps.
1	FLAT NO 113 S - ue painting work due		1230	10.50	12,915	

PROPERTIES PVT. LTD. MODI SEC'BAD
INWARD
No: 75966
Date: 29/3/21
Sign:

Invoice Value (in words) : Rupees Fifteen thousand two hundred thirty nine only

SUB TOTAL	12,915	
SGST @ 9 %	1162	
CGST @ 9 %	1162	
TOTAL VALUE	15239	

E. & O. E.
Subject to Hyderabad Jurisdiction only.

Approved the Work as per Order.

Receiver's Signature with Stamp

For **SUBASH CHANDRA MAURYA**

Subash

ID: 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 KOWKUR	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	Sft	12,915	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:			Rs	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: Nagalakshmi	Sign:

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
24 MAR 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY
22 MAR 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 :		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

A SURESH

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 30x 40% = RS : 12.0						
	2) @rs : 30 sft Stage III work 35&%of total amount is 30 x 35% = Rs : 10.50						
	3) @Rs : stage IV Work 25% total amount is 30 x 25% = Rs :7.50						

PPROVED BY

SURESH