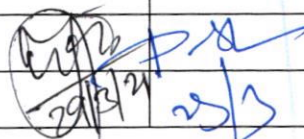
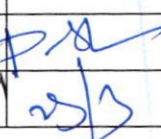
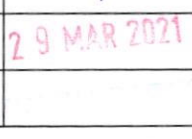


PURCHASE DIVISION,
Advice for approval for credit to contractor

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 I & II		
Request for payment date	06/03/2021	Request for payment amount – B	Rs. 14,760/-
GST on bills – C	Rs. 2,657/-	Total D = B + C	Rs. 17,417/-
Work done from	15/02/2021	Work done to	28/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	009	22/03/2021	Rs. 17,417/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 17,417/-
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. 17,417/-
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	29/3/21	29/3/21

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/-

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 :		INVOICE No. : 009
MENTA & MODI REALITY KOWKUR LLP Office: 5-4-187/3&4, II Floor, M.G. Road SECUNDERABAD - 500 003 GREENWOOD HEIGHTS Site: Sy. No. 198 Kowkur Village, Medchal - Malkajgiri District GSTIN: 36ABLFM7631F1Z3		Date :
GSTIN :		ORDER No.:
STATE : TELANGANA		Date : 22/03/2021
CODE : 36		

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.
①	FLAT NO 113 S-I-I-U painting work done		1230	12/-	14,760/-



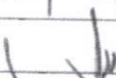
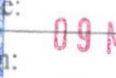
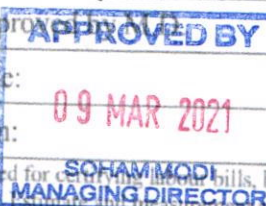
Invoice Value (in words) : Rupees	SUB TOTAL	14,760/-
<i>Sentury Trust Fund Ltd</i>	SGST @ 9 %	1328
<i>Sentury Corp</i>	CGST @ 9 %	1328
E. & O. E. Subject to Hyderabad Jurisdiction only.	TOTAL VALUE	17,416

Approved the Work as per Order.

For **SUBASH CHANDRA MAURYA***Subash*

Receiver's Signature with Stamp

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

Sl. No. - site bills register		100 49		Date - site bills Register		06/03/2021	
Company Name:		mmrkowkol up		Site:		G+1T	
Name of Contractor		SUBASH CHANDRA Mounyad					
Nature of work		PAINTING					
Work done		From Date		15/02/2021		To Date	
						28/02/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	113	1230	12/-	sq ft	14,760/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,760/-		
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 			
Date: 06/03/2021		Date: 08/03/21		Date: 09 MAR 2021			
Sign: 		Sign: Nagabhimani		Sign: 			
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating bills, but are not required for turnkey jobs where guideline rates are not applicable - fill NA. 3. Wherever not applicable - fill NA. 4. 							

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. This form is not to be used for sheets are not required for turnkey jobs where guideline rates are clearly given.

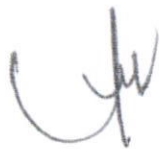
APPROVED BY
06 FEB 2021
A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		MMR KOWKUR LLP								
Project:		GHT								
Description :		Painting work done flat details								
Prepared By:		A Suresh								
Date :		06-03-2021								
Name of the Contractor :		Subash chandra maurya								
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 I & II	1230.0	1.0	1.0	1.0	1230.0	Sft	1230.0	
2										

(Handwritten signature)

APPROVED BY
06 FEB 2021
A. SURESH
PROJECT MANAGER

Estimate Sheet						
Company Name:					workdone from date 15-02-2021	
Project:		MMR KOWKUR LLP			work done to date 0 28-02-2021	
work description:		GHT				
Prepared By		Painting work done flat details			Approved by:	
Contractor Name		Subash chandra maurya			Sign:	
Date:		06-03-2021				
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat no 113	1,230	Sft	12	14,760	
						14,760
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

06 FEB 2021

A. SURESH

PROJECT MANAGER