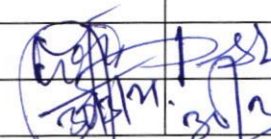
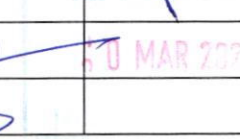
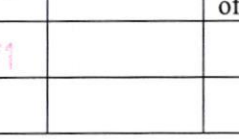


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Maresh Painting Works	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	GMR
Nature of work	Painting work		
Villa/flat/block no.	A- 201,202,203,204,205,102,104,105 & 205.		
Request for payment date	18/03/2021	Request for payment amount – B	Rs. 1,38,720/- ✓
GST on bills – C	Rs. 8,323/- ✓	Total D = B + C	Rs. 1,47,043/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	126	30/03/2021	Rs. 1,47,043/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,47,043/- ✓
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. 1,47,043/- ✓
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	30/3		

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/-

S.Mahesh

TAX INVOICE

Cell : 9291555696,
7396977594**MAHESH PAINTING WORKS**

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST : 36AEFM1459 R12P

Company Name : <i>Modi Reality Mallapur LLP</i>	INVOICE
Address :	GST No. : 36AEFM1459 R12P
	Invoice No. : 126
Company GST : <i>36AEFM1459 R12P</i>	Invoice Date : <i>30/3/2021</i>

S.No.	Description	HSN Code	Qty.	Rate	Amount
①	Painting work at A-block (201, 202 203, 204, 205) w/c bill.	—	1	86,496/-	86,496/-
②	A-block (102, 104, 105 & 205) 35+ bill	—	1	60,547.2/-	60,547.2/-

Rupees in Words : <i>one lakh forty seven thousand and forty three only</i>	Taxable Value	<i>1,47,043.2</i>
	SGST	—
	CGST	—
	IGST	—
Terms & Conditions :	Grand Total	<i>1,47,043.2/-</i>

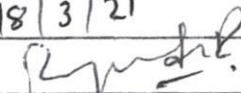
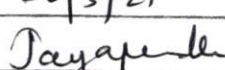
- 1.
- 2.
- 3.

Customer Signature

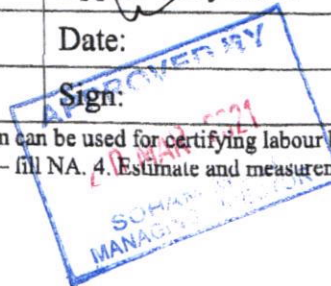
S Mahesh.

Signature

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

Sl. No. - site bills register		-310 -		Date - site bills Register		18/3/2021	
Company Name:		MR Mallapur LLP		Site:		GMR	
Name of Contractor		S. Mahesh.					
Nature of work		Internal Painting work at A-Block.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block.	-5,440-	10.50/-	sft	57,120/-		
2.	Flat no - 102,						
3.	104, 105 & 205						
4.	35% Bill						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				57,120/-		
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: 18/3/21		Date: 20/3/21		Date:			
Sign: 		Sign: 		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.



Bill for Labour Charges

S. Mahesh
Nacharam ,
Hyderabad.

Date: 18.03.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 102 , 103 , 104 & 105at A-Block . Total Amount = 65,280/- Work done from date 10.11.20 to date 25.11.20.	Rs.26,112/-

Amount in words: Twenty Six Thousand One Hundred and Twelve rupees only .

Sign: S. Mahesh

Bill for Equipment Allowance

S.Mahesh
Nacharam ,
Hyderabad.

Date:18.03.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 102 , 103 , 104 & 105 at A-Block . Total Amount = 57120/- Work done from date 02.03.2021 to date 16.03.2021.	Rs.26,112/-

Amount in words: Twenty Six Thousand One Hundred and Twelve rupees only .

Sign: _____

S. Mahesh

Allowance for Consumables

S.Mahesh
Nacharam ,
Hyderabad.

Date:18.03.2021.

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at A-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards internal painting work done for flat no 102 , 103 , 104 & 105 at A-Block . Total Amount = 57120/- Work done from date 02.03.2021 to date 16.03.2021.	Rs.11,424/-

Amount in words: Eleven Thousand Four Hundred Twenty Four Rupees Only.

Sign: S. Mahesh

ESTIMATE SHEET							
Company Name:	MRMallapur LLP			Approved by:	Ram Prasad		
Project:	Gulmohar Residency.			Sign:			
Work Description:	A-block internal painting						
Contractor Name:	S.Mahesh						
Prepared By	P.Sai kumar						
Date:	17.03.2021						
S No.	Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
1	A-block	A-102,104,105 & 205					
		Stage-I 35 %	4	flats	35%	30	57,120.00
		Grand Total					57,120.00
		Total amount in words : Fifty Seven Thousand One Twenty Rupees Only .					

14,280/-
 102 - 60884
 104 - 60885
 105 - 60886
 205 - 60887

[illegible]

Company Name:

MR Mallapur LLP

Project:

Gulmohar Residency.

Work Description:

A-block internal painting

Contractor Name:

S. Mahesh

Prepared By

P.Sai kumar

Date: _____

17.03.2021

Approved by:
Sign: _____

Rampaged

S No.

Item Head

Item Description

Length
1.00

13
Width
1.00

C
Height
1.00

D
Nos
1.00

E. $A \times B \times C \times D$
Quantity
4 00

Units
flat

1

A-block

1,360s0(a)30

A-102,104,105 & 205
Stage-II Completion 35th

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

Sl. No. - site bills register		- 283 -		Date - site bills Register		2/3/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		S. Mahesh					
Nature of work		Painting work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work	5800.	12	stt	81,600/-		
2.	at A-block.						
3.	201, 202, 203, 204						
4.	205.						
5.	40% bill.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				81,600/-		
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 Approved by M.D.			
Date: 02/03/21		Date: 08/03/21		Date: 09 MAR 2021			
Sign: [Signature]		Sign: [Signature]		Sign: SOHAM MODI MANAGING DIRECTOR			

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.

[illegible]

A - 16,320/-

20) 60600

202 - 60601

203 - 60602

204 - 60603

205 - 60604

2-11-11

Bill for Labour Charges

S.Mahesh
Balaji nagar,
Hyderabad.

Date: 02.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal Painting Work at A-block.
Towards: Labour charges

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting 40 % work done in A-201,202,203,204,205 flats Total Amount = 81,000/- Work done from date 01.02.21 to date 28.02.21	Rs.32,640 /-

Amount in words: Thirty two Thousand Six Hundred and forty Rupees.

Sign: ISAAC

MEASUREMENT SHEET								
Company Name:			MRMallapur LLP		Approved by:		Ramprasad	
Project:			Gulmohar Residency.		Sign:			
Work Description:			Painting bill 40 % at A-block					
Contractor Name:			S.Mahesh					
Prepared By			P.Sai kumar					
Date:			02.03.21					

R. S. R.

Bill for Equipment Allowance

S.Mahesh
Balaji nagar,
Hyderabad.

Date: 02.03.21

In favor of: MRMLLP
Project / Site: Gulmohar Residency
Location: Mallapur
Type of Work: Painting at A-block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting 40 % work done in A-201,202,203,204,205 flats Total Amount = 81,000/- Work done from date 01.02.21 to date 28.02.21	Rs.32,640 /-

Amount in words: Thirty two Thousand Six Hundred and fourty Rupees.

Sign: ISMC

Allowance for Consumables

S.mahesh
Balaji nagar,
Hyderabad.

Date:02.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Painting at A-block
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards internal painting 40 % work done in A-201,202,203,204,205 flats Total Amount = 81,000/- Work done from date 01.02.21 to date 28.02.21	Rs. 16,320 /-

Amount in words: Sixteen Thousand Three Hundred and Twenty Rupees.

Sign: ISAAC