PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	30/03/2021		Prepared by:	:	T.D. Murt	thy	
WO no.	-		WO date.		-		
Contractor Name	Mahesh Painting Works		WO amount	- A	-		
Firm/Company	Modi Realty Mallapur LLP		Project name	e	GMR		
Nature of work	Painting work						
Villa/flat/block no.	A- 201,202,203,204,205,1	02,104,105 &	205.				
Request for payment date	18/03/2021	Request f	or payment am	ount – B		Rs. 1,	38,720/-
GST on bills – C	Rs. 8,323/-	Total D =	B+C			Rs. 1,	47,043/-
Work done from	-	Work don	ie to			-	
Sl. No	Bill No.	Bill date				Bill a	mount
1.	126	30/03/202	21			Rs. 1,	47,043/-
2.	-	-				-	
3.	-	-				-	
4.	-					-	
			A	Amount E - 1	Bills total	Rs. 1,	47,043/-
Amount F - Voucher payme 20% transport charges – or	ent amount F (D-E) – 40% labo as per guidelines	our charges, 40	% allowance f	for consumab	oles and	•	
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-E	3 (should be nil)					-	
Amount K – Difference D-	E-F (should be nil)					-	
Quantity received as per W	0	□ Yes □	Excess receive	ed Short re	eceived 🗷	Explai	ned below
Difference between A & B			No (explaine				
Excess / short material rece	ived	□ Approv	ed - within acc	ceptable limi	ts 🗆 No (e	explaine	ed below),
Close WO			lo – wait for ba				
Advance paid / PDC given	(deduct when paying)	□ Yes – R	s. /- 🗹	No			
Payment – due date		03/04/202		/			
Remarks: No work order f	or above bill. Please consider						
	\	1					
Approved by Purcha Office		curement nager	M.D.	Accounts - receiver of bill	Account	ants	Accounts Manager
Sign:	A DAL T	MAR 2071					
Date	MM. 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/-

TAX INVOICE

Cell: 9291555696,

7396977594

MAHESH PAINTING WORKS

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

GST: 360EXES4STAPYZP

Company Name: Modi Reality Mallagur 22 P				INVOICE	
Addre	ess:	GST No.: XXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX			
				No.: 126	
Company GST: 36 AAE FM1459 F12P			Invoice	Date: 30/	3/2021
S.No.	Description	HSN Code	Qty.	Rate	Amount
	Painting Work at			26.496+	86,490/
	A- block (201,202	_	1	001 (101	
	203,204,205)	SERTIA	100		
	40Cbill	7661	4)=		
(P)	A-block	ASEC B			
	(102, 104, 105 4205)	-	١	60,547-21	60,547.2
	357.bill		-		×
	~				<i>i</i>
Rupe	es in Words: One lakh Pou	orty seven		Taxable Value	1,47,043.2
9	thousand and fourty thre	eonly	so	SST%	
	s & Conditions :		CG	SST%	_
1.			10	SST%	-
 3. 				Grand Total	1,47,043-2

3 march.

Id no: 60884 to 60887

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

Sl. N regis	o. – site bills ter	-310) –		Date Regis	- site b	ills	18 3	3 2021
	pany Name:	MRMa	llapu	orcep				Gir	IR
Nam	e of Contractor		Mah						
Natu	re of work					a wor	rk at	+ A-1	Block.
Worl	k done	From Da	te		(T	o Date		
Sl. No.	Villa/Flat/block no	Qty.		Rate		Units	Amou	nt	Contractors bill no
1.	A-Block.	-5,0	140-	10.	50/-	sft	57,	20/-	
2.	flat no - 10	2,							
3,	104,105 22								
4.	35% Bil	١					-		
5. 6.		_					-		
7.									
8.									
9.							-	-	
10.									
11.	T	otal:					57,	120/-	
Bill 1	equired	U YES	NO.		GST	bill requ	the state of the s	U YES	NO.
Language Second	surement & nate sheet:	☑ Requir			AND ADDRESS OF THE PARTY OF THE	urement ate shee		□ Not en	
PO/V	VO no.				PO/V	VO date	:		
Rema	arks :								
		·	*****						
			,						
Appr	oved by Project Ma	inager	Appro	oved b	y Desi	gn Tear	n Ap	proved by	M.D.
Date:	18/3/21	2	Date:	20	3 2	1	Da	te:	ल्प
Sign:	The	nt,	Sign:	Ja	yai	elle	Sig	fi:	-25

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/-	Rs.26,112/-
	Work done from date 10.11.20 to date 25.11.20.	

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

Sign: S-Makub

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

Description	Amount
Brief description of work done: Towards internal painting work done for flat no 102, 103, 104 & 105 at A-Block.	Rs.26,112/-
Total Amount = 57120/-	
	Brief description of work done: Towards internal painting work done for flat no 102, 103, 104 & 105 at A-Block.

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

Sign: S. Malun

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.	Rs.11,424/-
	Total Amount = 57120/-	
	Work done from date 02.03.2021 to date 16.03.2021.	

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

Sign: S. Mahub

						Į.
MRMallapur LLP			Anneoused but	Dom Proced		
	7.			Rull Flasau		
A-block internal pair	nting		Sign.			
S.Mahesh						
P.Sai kumar						
17.03.2021						
Item Head	Flat nos	Quantity	Units	Percentage	Rate	Amount
A-block	A-102,104,105 & 205			20,000,000		
	Stage-I 35 %	4	flats	35%	30	57,120.00
	Grand Total					57,120.00
	Total amount in words : F	ifty Seven Th	nousand One Tw	enty Rupees On	ly .	
	A-block internal pair S.Mahesh P.Sai kumar 17.03.2021	Gulmohar Residency. A-block internal painting S.Mahesh P.Sai kumar 17.03.2021 Item Head Flat nos A-block A-102,104,105 & 205 Stage-I 35 % Grand Total	Gulmohar Residency. A-block internal painting S.Mahesh P.Sai kumar 17.03.2021 Item Head Flat nos Quantity A-block A-102,104,105 & 205 Stage-I 35 % 4 Grand Total	Gulmohar Residency. A-block internal painting S.Mahesh P.Sai kumar 17.03.2021 Item Head Flat nos Quantity Units A-block A-102,104,105 & 205 Stage-I 35 % 4 flats Grand Total	Gulmohar Residency. A-block internal painting S.Mahesh P.Sai kumar 17.03.2021 Item Head Flat nos Quantity Units Percentage A-block A-102,104,105 & 205 Stage-I 35 % 4 flats 35% Grand Total	Gulmohar Residency. A-block internal painting S.Mahesh P.Sai kumar 17.03.2021 Item Head Flat nos Quantity Units Percentage Rate A-block A-102,104,105 & 205 Stage-I 35 % 4 flats 35% 30

19,280 -102 - 60884 104 - 60885 105 - 60886 205 - 60887

MEASUREMENT S Company Name:	MRMallapur LLP				Approve	d by:	Ramprasad	
Project	Gulmohar Residency.				Sign.			
Work Description:	A-block internal paint	ing						
Contractor Name:	S.Mahesh							
Prepared By	P.Sai kumar							
Date	17.03.2021							
			۸	В	C	D Nos	F. AxBxCxD Quantity	F Units
S No.	Item Head	Item Description	Length	Width	Height	1.00	4.00	flat
1	A-block	1360sh@30	1.00	1.00	1.00	1.574		
		A-102.104.105 & 205						
		Stage-Il Completion 35%		1				

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

Sl. No. – site bills		- 1	Date - site l	oills	2/:	7/21
register	-283 -		Register Site:		213	10
Company Name:	MRMLLP				91	IK.
Name of Contractor	S. Mahes	sh				
Nature of work	Painting	EOM	k		-	
Work done	From Date U		T	o Date		
Sl. Villa/Flat/block no No.	o. Qty.	Rate	Units	Amour	nt	Contractors bill no
1. Pointing 1	1074 5800.	12	stt	81.60	06	
2. of A-black			_		/	
3. 201, 202, 203, 4.	Loc					
205.				-		
6. 40% bill.				-		
7.				_/_	-	
8.						
9.						
10.						
	otal:	100		81,601) /-	Ś.
	O YES TNO.		T bill require		YES E	
	✓ Required□ Not required		imate sheet:		Enclosed Not encl	
PO/WO no.	and the second s	PO	/WO date:			
Remarks:						
					1	
					W	
Approved by Project Mana	ager Approve	ed by Des	sign Team	Approve	PPRC	D DY
Date: 02/03/21	Date:	oelon	1	Date	0 9 M	AR 2021
ign:	Sign:	Tayey		Sign		M MODI
oles: 1. This advice must be sent r hire charges, earth work, turnkey e not required for turnkey jobs whe	civil contractors 3 W	eting work.	2. This form can l	nc used for	CHILDREN.	about bills, bills casurement sheets

ESTIMAT Company N Project: Work Desc Contractor Prepared B Date:	Name: cription: Name:	MRMallapur LLP Gulmohar Residency Painting bill 40 % at A-block S.Mahesh P.Sai kumar 02.03.21		Approved by: Sign:	Ram Prasad	
	ltem Head A-block	Item Description A-201,202,203,204,205 flats	Quantity 6800,00	Units	Rate 12	Amount 81600

A - 16,320/-

201 - 60600

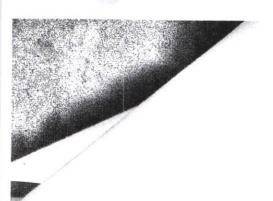
202 - 60601

203 - 60602

204 - 60603

205-60604

proble



Bill for Labour Charges

S.Mahesh Balaji nagar, Hyderabad.

Date: 02.03.21

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work:

Internal Painting Work at A-block. Labour charges

Towards:

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: ISAAC

Company	REMENT SHEET Name:	MDM-II			T		T	T
Project:		MRMallapur LLP			Approved	by:	Ramprasad	
Work Des	scription:	Gulmohar Residency.			Sign:	Í		
Contracto	r Name:	Painting bill 40 % at A-block S.Mahesh						
Prepared 1		P.Sai kumar						
Date:		02.03.21			-	-		
			A	В	C	D	E= AxBxCxD	F
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units
1	A-block	A-201,202,203,204,205 flats	Dangar	11200	1 Acigin	1,100	Quantity	- Cinco
		1360sft@Rs.30 /-	1360.00	1.00	1.00	5.00	6800.00	sft
		40% bill						
							+	
					-		+	
						-		

Aver.

Bill for Equipment Allowance

S.Mahesh Balaji nagar, Hyderabad.

Date: 02.03.21

In favor of:

MRMLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

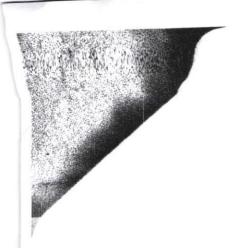
Type of Work: Towards:

Painting at A-block.

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.



Allowance for Consumables

S.mahesh Balaji nagar, Hyderabad.

Date:02.03.21

In favor of:

MRMallapurLLP

Project / Site:

Gulmohar Residency

Location:

Mallapur

Type of Work: Towards:

Painting at A-block

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.