PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sandeep Kumar Nishad	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Melamine Polishing work		
Villa/flat/block no.	A- A- 801 to 808, 901 to 908 & B-801,805,901,905.		
Request for payment date	17/03/2021	Request for payment amount – B	Rs. 25,000/-
GST on bills – C	-	Total D = B + C	Rs. 25,000/-
Work done from	07/03/2021	Work done to	15/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	587	13/03/2021	Rs. 9,393/-
2.	594	17/03/2021	Rs. 3,498/-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 12,891/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 12,109/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 25,000/-
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:			APPROVED 30 MAR 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	30/3/21	30/3/21					

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/-

Bill for Labour Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 30/03/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for Polishing work for flats A-801 to 808,901 to 908 & B- 801,805,901,905 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 07/03/2021, To date: 15/03/2021.	4,844 - 00

Amount in words: Rupees Four thousand eight hundred and forty four only.

Signature :......................................

Bill for Equipment Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 30/03/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for Polishing work for flats A-801 to 808,901 to 908 & B- 801,805,901,905 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 07/03/2021, To date: 15/03/2021.	4,844 - 00

Amount in words: Rupees Four thousand eight hundred and forty four only.

Signature:__________________

Bill for Consumable Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 30/03/2021

In favour of: Modi Properties PVT LTD
Project/Site: Mayflower Platinum,
Location: Mallapur.

Type of Work: Polishing Work
Towards: Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for Polishing work for flats A-801 to 808,901 to 908 & B- 801,805,901,905 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 07/03/2021, To date: 15/03/2021.	2,422 - 00

Amount in words: Rupees Two thousand four hundred and twenty two only.

Signature:___________________

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Propaties Pvt Ltd

Invoice No. 587 Date : 13/3/21

Your Order No :

Party GST No. : 36AABCM4761E1ZM State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	4x4 PU. Matt	3208	4	1990	7960.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75973
Date: 20/3
Sign: Neks

INWARD
Inward No: 1589 Dt: 14/8/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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asian paints Colour world

Total	7960 =
Add SGST 9%	716 - 40
Add CGST 9%	716 : 40
Add IGST R/o	9392 = 80 / 0.20
Gross Amount	9393 : 00

Rupees in words :

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


14/03/2021 10:27

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Modi Properties Pvt Ltd
Mallapur

Party GST No. : 36AABCM4761E1ZM

Invoice No. 594 Date : 17-3-21

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	6 ul PU Ext enam	3208	6	494/-	2964 —

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 75972 Date: 30/3 Sign: Neha

INWARD
Inward No 15908 Dt: 18/3/21
MRN No: Dt:
Received By: Sign: nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

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asian paints Colour world

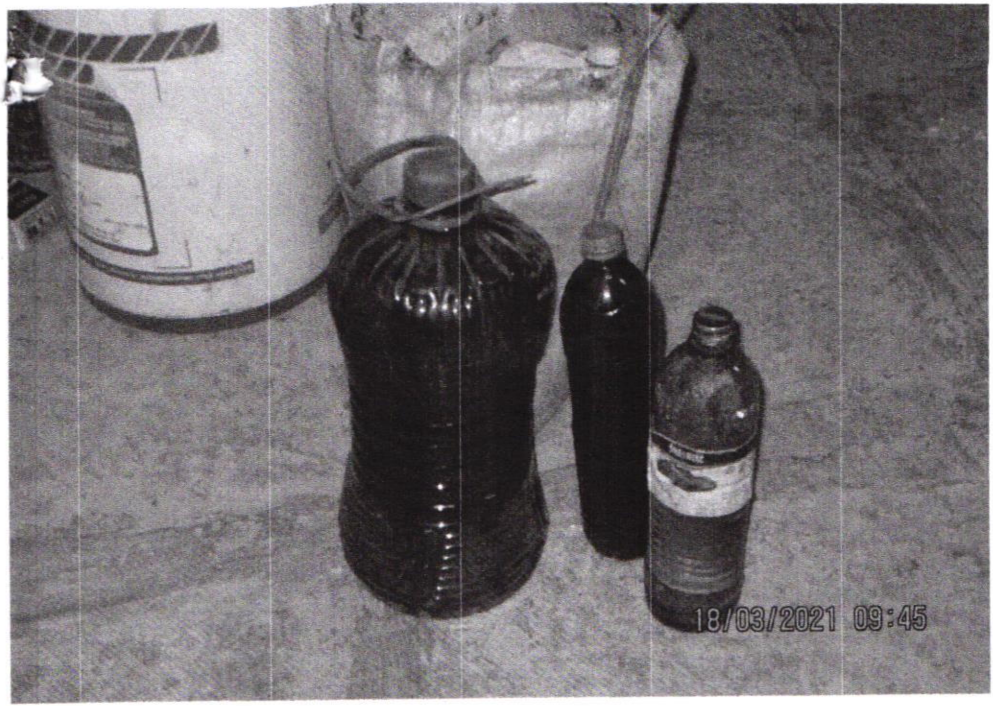
Rupees in words :

Total	2964-
Add SGST 9%	267 —
Add CGST 9%	267 —
Add IGST	—
Gross Amount	3498 —

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.


18/03/2021 09:45

TP: 60866

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

Sl. No. – site bills register	518	Date - site bills Register	17/3/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	Sandeep Kumar Nishad		
Nature of work	Melamine Door Polishing		
Work done	From Date 07/3/2021	To Date	15/3/2021

Sl. No.	Villa/Flat/block no. Main door Polishing	Qty.	Rate	Units	Amount	Contractors bill no
1.	A-801 to A-808,					
2.	B-801, B-805	20	1250=00	no	25,000=00	
3.	A-901 to A-908					
4.	B-901, B-905					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				25,000=00	

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: 17/3/2021	Date: 19/03/21	Date: 19 MAR 2021
Sign: [signature]	Sign: Nagaswami	Sign: APPROVED BY 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.

Contractor Sign
Sandeep Kumar Nishad

MEASUREMENT SHEET					Approved				
Company Name:		MPL							
Project:		May Flower Platinum							
Work Description:		Melamine Door polishing for A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905 flats							
Name of the Contractor		Sandeep							
Prepared By		K. Narender Reddy							
Date:		17-03-2021							
			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**
	Melamine Door polishing for A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905 flats								
1	Door polishing	Melamine Door polishing I coat - 36 flats Main Doors	1.00	1.00	1.00	20.00	20.00	nos	
									20.00

ESTIMATE SHEET							
Company Name:		MPL		Approved by - S.V.Subba Reddy			
Project:		May Flower Platinum					
Work Description:		Melamine Door polishing for A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905 flats					
Name of the Contractor		Sandeep					
Prepared By		K. Narender Reddy					
Date:		17-03-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Melamine Door polishing for A-801 to A-808, B-801, B-805, A-901 to A-908, B-901, B-905 flats						
	Door polishing	Melamine Door polishing I coat - 20 flats Main Doors	20.00	nos	1,250.00	25,000.00	
	Amount in words -Twenty Five Thousand rupees only						
	Note : 50 % of Rs.2500 for I coat of polishing - 1250/-						