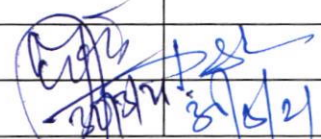


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	30/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	B. Hanmanthu	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 701 to 705.		
Request for payment date	23/03/2021	Request for payment amount – B	Rs. 78,750/-
GST on bills – C	Rs. 14,175/-	Total D = B + C	Rs. 92,925/-
Work done from	28/02/2021	Work done to	21/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	091	30/03/2021	Rs. 92,925/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 92,925/-
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. 92,925/-
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	30/03/21		

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/-

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522

9177539300

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyanaagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt Ltd

Address : _____

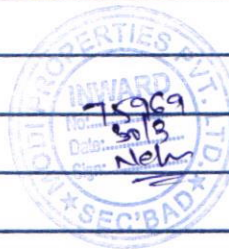
Invoice No. 091Invoice Date : 30-03-21

Order No. / D.C. No. _____

GSTIN 36AARCM4861E12M State T.S. Code 26

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9801	Painting work done @ flats	1	L.S.	78,750-00
2		A-701 to 705			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 78,750-00Total Invoice Amount in Words Ninety two thousand nine hundred and twenty five onlyDISCOUNT -Net Sale Value 78,750-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @9% 7,087-50

Bank _____ Date _____

Add : SGST @9% 7,087-50Bank Details : HDFC Bank
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Add : IGST @ _____

GRAND TOTAL 92,925-00Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature [Signature]

78: 60968 to 60972

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

Sl. No. - site bills register	609	Date - site bills Register	23/03/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Hanumanth		
Nature of work	Painting work		
Work done	From Date	To Date	
	28/2/2021	21/3/2021	
Sl. Villa Flat block no.	Qty.	Rate	Units
No. One cont of Party			Amount
1. Work inside flat			Contractors bill no
2. A-701 A-702, A-703			
3. A-704, A-705-15th fl	1500 X 5	10.50/-	5ft
4.			78,750=00
5. GST 18%			14,175=00
6.			
7.			
8.			
9.			
10.			
11. Total:			92,925=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: 23/3/2021	Date: 23/03/21	Date:	
Sign: <i>[Signature]</i>	Sign: Nagalaxmi	Sign: <i>[Signature]</i>	

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
SO. MANAGER
14 MAR 2021

Contractor sign: B. Hanumanth

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		I coat painting A-701, A-702 A-703, A-704, A-705							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		23-03-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	I coat painting A-701, A-702 A-703, A-704, A-705								
1	Painting work	1 coat painting work A-701, A-702, A-703, A-704, A-705 1500 sft flats	1,500.00	1.00	1.00	5.00	7500.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		1 coat painting A-701, A-702 A-703, A-704, A-705					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		23-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	1 coat painting A-701, A-702 A-703, A-704, A-705						
1	Painting work	1 coat painting work A-701, A-702, A-703, A-704, A-705	7,500.00	sft	10.50	78750	
		1500 sft flats					
							78750
		GST 18%					14175
		Total Amount					92925
		Amount in words Ninety Two Thousand Nine Hundred and Twenty Five Rupees only					
	Note 1 coat painting 35% of Rs. 30/-, 2 coats lappam and 2 coats painting - Rs.30/- and 18 % GST added						