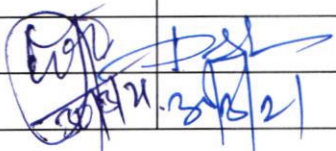


PURCHASE DIVISION,
Advice for approval for credit to contractor

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- 801 to 808 & B- 801,805.		
Request for payment date	23/03/2021	Request for payment amount – B	Rs. 97,200/- ✓
GST on bills – C	Rs. 17,496/- ✓	Total D = B + C	Rs. 1,14,696/- ✓
Work done from	02/03/2021	Work done to	22/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	090	30/03/2021	Rs. 1,14,696/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,14,696/- ✓
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. 1,14,696/- ✓
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	30/03/2021		

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 LtdInvoice No. 090

Address : _____

Invoice Date : 30/3/21GSTIN 36AABCN4761E12M State T.S Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @ Flat	1	L.S.	97,200-00
2		A-801 to 808 of B-805, 801			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL

97,200-00

Total Invoice Amount in Words One Lakh Fortteen thousand
Six hundred and ninety six only

DISCOUNT

-

Mode of Payment : Cash / Cheque No. _____

Net Sale Value

97,200-00

Bank _____ Date _____

Add : CGST @ 9%

8748-00

Add : SGST @ 9%

8748-00

Bank Details : HDFC Bank

A/c. No. 00421200054735

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Add : IGST @

-

GRAND TOTAL

1,14,896-00

Interest @ 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

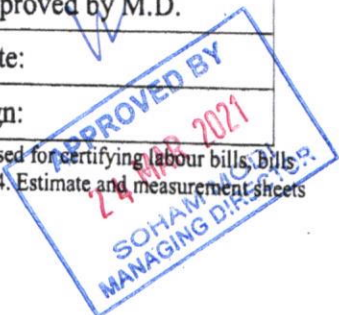
Signature [Signature]

IP: 60973 to 60982

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

Sl. No. - site bills register	610	Date - site bills Register	23/03/2021			
Company Name:	MPL	Site:	May Flower Platinum			
Name of Contractor	B. Hanumanthu					
Nature of work	Painting work					
Work done	From Date	02/03/2021	To Date 22/3/2021			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	2nd Land of					
2.	ceiling work inside floor.					
3.	A-801, A-802, A-803,	1500x6	6/-	Sft	54,000 = R	
4.	A-804, A-805, B-806-1500					
5.	Sft					
6.	A-806, A-807, A-808,	1800x4	6/-	Sft	43,200 = R	
7.	B-805-1800 Sft					
8.	Total				97,200 = R	
9.	GST 18%				17,496 = R	
10.					1	
11.	Total:				1,14,696 = R	
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: <i>[Signature]</i>		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.



contractor sign: B. Hanumanthu

[illegible]

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 2nd coat of lappam work					
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
	Painting of Flat nos A-801, A-802, A-803,A-804,A-805,A-806,A-807,A-808, B-801,B-805 2nd coat of lappam work						
1	Painting work	2nd coat lappam work A-801,A-802,A-803,A-804	9,000.00	sft	6.00	54000	
		A-805, B-801 - 1500 sft flats					
2	Painting work	2nd coat lappam work A-806,A-807,A-808	7,200.00	sft	6.00	43200	
		B-805 - 1800 sft flats					97200
		GST 18%					17496
		Total Amount					114696
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, 2nd coat lappam 20% of Rs30/- i.e Rs.6/- and 18 % GST added						