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 - wi~~thin 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:	[signature]	[signature]					
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/-

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell :9348955522
9177539300
8555022758

HANMANTH BOHINI

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

Name : Modi Properties Pvt LTD

Address :

GSTIN 36AABCM4761E1Z4 State T.S Code 36

Invoice No. 090

Invoice Date : 30/3/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Flats	1	L.S.	97,200-00
2		A-801 to 808 & B-805, 801			
3					
4					
5					
6					
7					
8					
9					
10					
11					

INWARD No. 75968 Date 30/3

SUB TOTAL	97,200-00
DISCOUNT	-
Net Sale Value	97,200-00
Add : CGST @ 9%	8748-00
Add : SGST @ 9%	8748-00
Add : IGST @	-
GRAND TOTAL	1,14,696-00

Total Invoice Amount in Words One lakh fourteen thousand six hundred and ninety six only

Mode of Payment : Cash / Cheque No.

Bank _______________ Date

Bank Details : HDFC Banck
A/c. No. 00421200054735
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

T.P: 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
	2nd Load of					
1.	Coppen work inside					
2.	flat.					
3.	A-801, A-802, A-803,	1500×6	6/-	Sft	54,000=00	
4.	A-804, A-805, B-805-1500					
5.	Sft					
6.	A-806, A-807, A-808,	1800×4	6/-	Sft	43,200=00	
7.	B-805-1800 Sft					
8.	Total				97,200=00	
9.	GST 18%				17,496=00	
10.						
11.	Total:				1,14,696=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: [signature]	Sign: Nagalakshmi	Sign: [signature]

APPROVED BY
24 MAR 2021
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: B. Hanumanthu

MEASUREMENT 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								

			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
	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	1,500.00	1.00	1.00	6.00	9000.00	sft	
		A-805, B-801 - 1500 sft flats							
2	Painting work	2nd coat lappam work A-806,A-807,A-808	1,800.00	1.00	1.00	4.00	7200.00	sft	
		B-805 - 1800 sft flats							

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						