PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/04/2021	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	Polishing work		
Villa/flat/block no.	C-301 to 306,401 to 406 & B- 302,303,304,402,403,404.		
Request for payment date	27/03/2021	Request for payment amount – B	Rs. 22,500/-
GST on bills – C	-	Total D = B + C	Rs. 22,500/-
Work done from	16/03/2021	Work done to	24/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	009	02/04/2021	Rs. 10,160/-
2.	020	12/04/2021	Rs. 710/-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 10,870/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 11,630/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 22,500/-
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	**24/04/2021**

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:							
Date	17/4/21	17/4					

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: 17/04/2021

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 C-301 to 306,401 to 406, & B- 302,303,304,402,403,404 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 16/03/2021, To date: 24/03/2021.	4,652 - 00

Amount in words: Rupees Four thousand six hundred and fifty two only.

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

Bill for Equipment Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 17/04/2021

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 C-301 to 306,401 to 406, & B-302,303,304,402,403,404 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 16/03/2021, To date: 24/03/2021.	4,652 - 00

Amount in words: Rupees Four thousand six hundred and fifty two only.

Signature:____________________

Bill for Consumable Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 17/04/2021

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 C-301 to 306,401 to 406, & B-302,303,304,402,403,404 of Mayflower Platinum, Located at Mallapur. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 16/03/2021, To date: 24/03/2021.	2,326 - 00

Amount in words: Rupees Two thousand three hundred and twenty six 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 Properties Pvt Ltd
Mallapur

Party GST No. : 36 AABCM4761E1ZM

Invoice No. [redacted] Date : 2/4/21

009
Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	16 PO [illegible]	3208	16	435	6960 -
2	10 PO Th[illegible]	3814	10	165	1650 -

INWARD
Inward No 16690 Dt: 3/4/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. INWARD No. Date: Sign: SEC'BAD

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asian paints Colour World

Rupees in words :

Total	8610 -
Add SGST 9%	774=90
Add CGST 9%	774=90
Add IGST	10159=80 (+)=20
Gross Amount	10160

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

76633
17/4
2

For SRI GIRIRAJ TRADING Co.


02/04/2021 09:41

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

13.53

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
Hyd.

Party GST No. : 36AABCM4761E1Z4

Invoice No. [redacted] Date : 12-4-21

020
Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
	1 ltr point omat	3208			454-
	1 ltr Putty	3814			148-

INWARD
Inward No 1659 Dt: 14/4/21
MRN No: Dt:
Received By: Sign: Nizam
MODI PROPERTIES PVT. LTD. Sy.No. 82/1.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: Date: Sign:

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asian paints Colour World

Rupees in words :

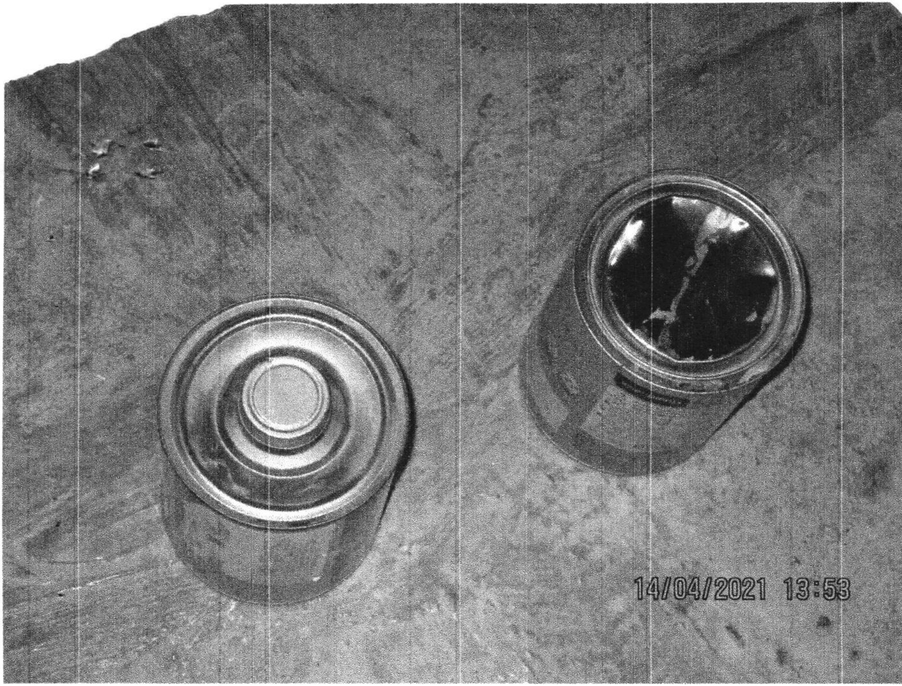
Total	602-
Add SGST 9%	54-
Add CGST 9%	54-
Add IGST	—
Gross Amount	710

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7662 Date 17/4 Sign.

For SRI GIRIRAJ TRADING Co.

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