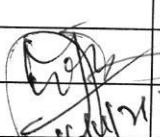
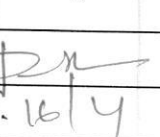
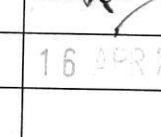


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	B & C block basement 2		
Request for payment date	26/03/2021	Request for payment amount – B	Rs. 69,081/- ✓
GST on bills – C	Rs. 12,435/- ✓	Total D = B + C	Rs. 81,515/- ✓
Work done from	12/03/2021	Work done to	22/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	189	15/04/2021	Rs. 81,515/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 81,515/- ✓
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. 81,515/- ✓
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	17/04/2021		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/4/21	16/4/21	16/4/21

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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi Properties Pvt LtdInvoice No. 189

Address : _____

Invoice Date : 15-04-21

Order No. / D.C. No. _____

GST IN : 36ARYPB7461M1Z0 State 7-5 Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9201	Painting work done @ Ryc	01	L.S.	69081	00
2		Block Base work - 2				
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL

69081 00

DISCOUNT

-

Net Sale Value

69081 00

Add : CGST 9 %

6277 29

Add : SGST 9 %

6277 29

Add : IGST %

-

GRAND TOTAL

81515 00

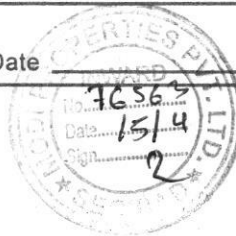
Total invoice amount in words : Eighty one thousand
Five hundred and Fifteen only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI



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.

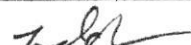
Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa
Signature

TS: 61124

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

Sl. No. - site bills register	616	Date - site bills Register	26/03/2021			
Company Name:	MPL	Site:	MFP			
Name of Contractor	B. Basappa					
Nature of work	Painting work					
Work done	From Date	To Date				
	12/3/2021	22/3/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	① B&C - Blocks					
2.	B&C - 2					
3.	(Paint - 2) Slabs,					
4.	Beams & columns					
5.	prime painting.	46054.00	1.5	slt	69081.00/-	
6.						
7.			6.57 18%		12434.00/-	
8.						
9.						
10.						
11.	Total:				81515.00/-	
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: 28/3/2021		Date: 31/03/21		Date: ✓		
Sign: 		Sign: Nagulax		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.

APPROVED
SOHAM M
MANAGING DIRECTOR

CONTRACTOR Name - B. Basappa

Measurent sheet									
Company Name			MPL	Prepared by: R.Ashok					
Project:			May Flower Platinum						
Work Description:			Basement-2 Primar Painting work.						
Contractor Name:			B.Bassapa						
Date:			25.03.2021						
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	Total Head
	B& C blocks column's -1								
1	Column's								
	Bgrid 22	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Bgrid 23	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Bgrid 24	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Bgrid 25	C1 12"X15"	6.00	1.00	9.00	1.0	54.00	Sft	
	Bgrid 26	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Bgrid 27	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Bgrid 28	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Cgrid 22	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Cgrid 23	C8 15"X36"	8.50	1.00	9.00	1.0	76.50	Sft	
	Cgrid 24 25 26	C4 12"X30"	7.00	1.00	9.00	3.0	189.00	Sft	
	Cgrid 27	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Cgrid 28	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Dgrid 22	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Dgrid 23	C7 15"X30"	7.50	1.00	9.00	1.0	67.50	Sft	
	Dgrid 24	C6 12"X36"	8.00	1.00	9.00	1.0	72.00	Sft	
		C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft	
		C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Egrid 25	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Egrid 26	C8 15"X36"	8.50	1.00	9.00	1.0	76.50	Sft	
	Dgrid 28	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Egrid 28	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Fgrid 21	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Fgrid 22	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Fgrid 25	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Fgrid 26,27	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft	
	Fgrid 28	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	

Ggrid15 16	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft
	CB2 12"X15"	4.50	1.00	9.00	2.0	81.00	Sft
Ggrid17	CB2 12"X15"	4.50	1.00	9.00	1.0	40.50	Sft
	C7 15"X30"	7.50	1.00	9.00	1.0	67.50	Sft
Ggrid19	C7 15"X30"	7.50	1.00	9.00	1.0	67.50	Sft
Ggrid20	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Ggrid21	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Ggrid22 23	C8 15"X36"	8.50	1.00	9.00	2.0	153.00	Sft
Ggrid24 27	C3 12"X27"	6.50	1.00	9.00	2.0	117.00	Sft
Ggrid26	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft
Ggrid28	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Hgrid21	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Hgrid25	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft
Igrid15 16	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft
Igrid 17	C8 15"X36"	8.50	1.00	9.00	2.0	153.00	Sft
Igrid 18 19	C3 12"X27"	6.50	1.00	9.00	2.0	117.00	Sft
	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft
	C6 12"X36"	6.33	1.00	9.00	1.0	56.97	Sft
Igrid 20	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Igrid 21	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Igrid 22	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
	C2 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft
Igrid 23	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft
Igrid 24	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft
Igrid 25	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft
Hgrid 28	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Jgrid 15 16	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft
Jgrid 17	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft
Jgrid 20	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Jgrid 21	C3 12"X27"	6.50	1.00	9.00	2.0	117.00	Sft
Jgrid 23	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft
Jgrid 24	C3 12"X27"	6.50	1.00	9.00	2.0	117.00	Sft
Jgrid 27	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Igrid 28	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft
Jgrid 26	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft

	Kgrid 16	C1 12"X24"	6.00	1.00	9.00	2.0	108.00	Sft	
	Kgrid 17	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
		C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Kgrid 19	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Kgrid 20	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Kgrid 21	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Kgrid 22	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Kgrid 23	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Kgrid 23'	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Kgrid 24	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Kgrid 25	C2 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
		C8 15"X36"	8.50	1.00	9.00	2.0	153.00	Sft	
	Lgrid 26	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Lgrid 15,16	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
		C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Lgrid 18	C7 15"X30"	7.50	1.00	9.00	1.0	67.50	Sft	
	Lgrid 19	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Lgrid 20	C8 15"X36"	8.50	1.00	9.00	1.0	76.50	Sft	
	Lgrid 21	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Lgrid 22	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Lgrid 23	C8 15"X36"	8.50	1.00	9.00	1.0	76.50	Sft	
	Lgrid 23'	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Lgrid 24	C3 12"X27"	6.50	1.00	9.00	1.0	58.50	Sft	
	Mgrid 15,16	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
		C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Lgrid 17	C8 15"X36"	8.50	1.00	9.00	1.0	76.50	Sft	
	Lgrid 18	C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Lgrid 19,22,24	C2 12"X24"	6.00	1.00	9.00	3.0	162.00	Sft	
	Lgrid 20,21,23,23'	C5 12"X33"	7.50	1.00	9.00	4.0	270.00	Sft	
	Lgrid 25	C6 12"X36"	6.33	1.00	9.00	1.0	56.97	Sft	
	Lgrid 26	C6 12"X36"	6.33	1.00	9.00	1.0	56.97	Sft	
	Ngrid 15,16	C1 12"X24"	6.00	1.00	9.00	1.0	54.00	Sft	
		C4 12"X30"	7.00	1.00	9.00	1.0	63.00	Sft	
	Ngrid 17	C5 12"X33"	7.50	1.00	9.00	1.0	67.50	Sft	

	Ngrid 18	C3 12"x27"	6.50	1.00	9.00	1.0	58.50	Sft	
		C7 15"x30"	7.50	1.00	9.00	1.0	67.50	Sft	
	Ngrid 19	CB1 12"x15"	4.50	1.00	9.00	1.0	40.50	Sft	
		C1 12"x24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Ngrid 20	CB1 12"x15"	4.50	1.00	9.00	1.0	40.50	Sft	
		C2 12"x24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Ngrid 21, 22, 23, 23'	CB1 12"x15"	4.50	1.00	9.00	4.0	162.00	Sft	
		C1 12"x24"	6.00	1.00	9.00	4.0	216.00	Sft	
	Ngrid 24, 25,	CB1 12"x15"	4.50	1.00	9.00	2.0	81.00	Sft	
		C1 12"x24"	6.00	1.00	9.00	2.0	108.00	Sft	
	Ngrid 26	C1 12"x24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Ogrid 15, 16	CB1 12"x15"	4.50	1.00	9.00	1.0	40.50	Sft	
		C1 12"x24"	6.00	1.00	9.00	1.0	54.00	Sft	
	Ogrid 17	CB1 12"x15"	4.50	1.00	9.00	1.0	40.50	Sft	
		C5 12"x33"	7.50	1.00	9.00	1.0	67.50	Sft	
	Ogrid 18, 19	CB1 12"x15"	4.50	1.00	9.00	3.0	121.50	Sft	
	Ogrid 20, 21, 22, 23, 23', 24, 25, 26	CB2 12"x15"	4.50	1.00	9.00	8.0	324.00	Sft	
2	Lift shear wall	wall	21.00	1.00	9.00	4.0	756.00	sft	8644.41 756.00
		Total Area in sft of column's at B&C blocks							9400.41
3	B-block 2, 3, 4 Flats and C block C1 to C6 Flats slab 01								
		slab	92.50	45.50	1.00	1.00	4208.75	sft	
			112.66	99.00	1.00	1.00	11153.34	sft	
			71.50	97.33	1.00	1.00	6959.10	sft	
			16.75	97.50	1.00	1.00	1633.13	sft	
									23954.31
	Lift walls								
		lift shear walls	40.25	1.00	10.00	2.00	805.00	sft	805.00
	Deductions	ducts	5.50	13.00	1.00	1.00	71.50	sft	
			11.00	13.00	1.00	1.00	143.00	sft	
			21.00	9.00	1.00	1.00	189.00	sft	
			17.00	8.50	1.00	1.00	144.50	sft	
									548.00
							Total Slab Area in sft		24211.31

4 B-block 2,3,4 Flats and C block C1 to C6 Flats slab 01								
5 Slab 01 Beams								
Beams								
B 1/B5/B7/B3	21.50	1.00	2.75	4.00	236.50	sft		
B2/B 4/B6/B8	48.75	1.00	2.75	4.00	536.25	sft		
B 9	21.25	1.00	2.75	1.00	58.44	sft		
B10/B12/B15/B17/B18	61.25	1.00	3.00	5.00	918.75	sft		
B 11/B14/B16	42.75	1.00	2.75	3.00	352.69	sft		
B 13	68.75	1.00	3.00	1.00	206.25	sft		
B 19	61.25	1.00	2.75	1.00	168.44	sft		
B 20	39.25	1.00	2.75	1.00	107.94	sft		
B 20 a	23.25	1.00	2.75	1.00	63.94	sft		
B 21	62.25	1.00	3.00	1.00	186.75	sft		
B 22	57.75	1.00	3.00	1.00	173.25	sft		
B 23	38.25	1.00	2.75	2.00	210.38	sft		
B 23A	38.25	1.00	3.00	1.00	114.75	sft		
B 24	27.50	1.00	2.75	1.00	75.63	sft		
B 24a	46.50	1.00	2.75	1.00	127.88	sft		
B 25	54.50	1.00	3.00	1.00	163.50	sft		
B 26	38.50	1.00	2.75	2.00	211.75	sft		
B 26a	27.50	1.00	2.75	1.00	75.63	sft		
B 26b	50.50	1.00	2.75	1.00	138.88	sft		
B 26c	38.00	1.00	3.00	1.00	114.00	sft		
B 26d	38.00	1.00	3.00	1.00	114.00	sft		
B 27	27.50	1.00	2.75	2.00	151.25	sft		
B 28	60.50	1.00	3.00	1.00	181.50	sft		
B 29	137.50	1.00	2.75	1.00	378.13	sft		
B 30	62.50	1.00	2.75	1.00	171.88	sft		
B 31	62.50	1.00	2.75	1.00	171.88	sft		
B 32	27.75	1.00	3.00	2.00	166.50	sft		
B 33	64.50	1.00	2.75	1.00	177.38	sft		
B 34	48.75	1.00	2.75	1.00	131.31	sft		
B 34A	47.75	1.00	2.75	1.00	76.31	sft		
B 35	27.75	1.00	2.75	1.00	76.31	sft		

	B 36	80.50	1.00	2.75	4.00	885.50	sft
	B 36 a	80.50	1.00	2.75	1.00	221.38	sft
	B 37	52.50	1.00	2.75	1.00	144.38	sft
	B 38	52.50	1.00	2.75	1.00	144.38	sft
	B 38a	52.50	1.00	2.75	1.00	144.38	sft
	B 39	50.50	1.00	2.75	1.00	138.88	sft
	B 40	35.50	1.00	3.00	1.00	106.50	sft
	B 41	16.25	1.00	2.75	1.00	44.69	sft
	B 42	37.50	1.00	3.00	1.00	112.50	sft
	B 44	35.50	1.00	3.00	1.00	106.50	sft
	B 45	46.66	1.00	3.00	1.00	139.98	sft
	B 46	35.50	1.00	3.00	1.00	106.50	sft
	B 47	73.75	1.00	3.00	1.00	221.25	sft
	B 49	71.75	1.00	3.00	1.00	215.25	sft
	B 50	71.75	1.00	3.00	1.00	215.25	sft
	B 51	48.66	1.00	3.00	1.00	145.98	sft
	B 52	80.25	1.00	3.25	1.00	260.81	sft
	B 53	16.25	1.00	2.75	1.00	44.69	sft
	B 54	73.66	1.00	2.75	2.00	202.57	sft
	B 54a	18.25	1.00	2.75	1.00	50.19	sft
	B 55	98.75	1.00	3.00	2.00	296.25	sft
	B 56	90.25	1.00	2.75	2.00	248.19	sft
	B 57	70.25	1.00	2.75	1.00	193.19	sft
	B 58	104.75	1.00	3.00	1.00	314.25	sft
	B 59	40.50	1.00	3.00	1.00	121.50	sft
	B 60	15.25	1.00	2.75	10.00	419.38	sft
	R/w wall beam	319.25	1.00	2.75	1.00	877.94	sft
	B 13/B14/B17/B18/B19p1	12.50	1.00	2.75	5.00	171.88	sft
	B 20/B21/B22p1	13.50	1.00	2.75	3.00	111.38	sft
	Total area of slabs and beams in sft					12443.57	
						36654.88	

