

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.                                                                                                                           | A- 401 to 408,501 to 508,601 to 608,B-401,405,501,505,601 & 605.                                                                                                  |                                |                     |
| Request for payment date                                                                                                                       | 30/03/2021                                                                                                                                                        | Request for payment amount – B | Rs. 1,63,244/-      |
| GST on bills – C                                                                                                                               | Rs. 29,384/-                                                                                                                                                      | Total D = B + C                | Rs. 1,92,628/-      |
| Work done from                                                                                                                                 | 09/03/2021                                                                                                                                                        | Work done to                   | 28/03/2021          |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                                          | Bill date                      | Bill amount         |
| 1.                                                                                                                                             | 188                                                                                                                                                               | 15/04/2021                     | Rs. 1,92,628/-      |
| 2.                                                                                                                                             | -                                                                                                                                                                 | -                              | -                   |
| 3.                                                                                                                                             | -                                                                                                                                                                 | -                              | -                   |
| 4.                                                                                                                                             | -                                                                                                                                                                 | -                              | -                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                                   |                                | Rs. 1,92,628/-      |
| 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. 1,92,628/-      |
| Amount J – Difference A-B (should be nil)                                                                                                      |                                                                                                                                                                   |                                | -                   |
| Amount K – Difference D-E-F (should be nil)                                                                                                    |                                                                                                                                                                   |                                | -                   |
| Quantity received as per WO                                                                                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below |                                |                     |
| Difference between A & B acceptable                                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                             |                                |                     |
| Excess / short material received                                                                                                               | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),                                            |                                |                     |
| Close WO                                                                                                                                       | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input checked="" type="checkbox"/> No (explained below)                     |                                |                     |
| Advance paid / PDC given (deduct when paying)                                                                                                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> 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                                                                                                                                           |                                                                                                                                                                   |                                |                     |

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 Ltd

Address : \_\_\_\_\_

GST IN : 36ABUM461E1Z04 State T.S. Code 36Invoice No. 188Invoice Date : 15-04-21

Order No. / D.C. No. \_\_\_\_\_

Place of Supply : \_\_\_\_\_

| S. No. | HSN Code | PARTICULARS                           | Quantity | Rate | Amount<br>Rs. | Ps. |
|--------|----------|---------------------------------------|----------|------|---------------|-----|
| 1      | 9701     | Painting work done @ flat             | 1        | 6.5. | 1,63,200      | 00  |
| 2      |          | A- 401 to 408, 501 to 508, 601 to 608 |          |      |               |     |
| 3      |          | B- 401, 405, 501, 505, 601, 605       |          |      |               |     |
| 4      |          |                                       |          |      |               |     |
| 5      |          |                                       |          |      |               |     |
| 6      |          |                                       |          |      |               |     |
| 7      |          |                                       |          |      |               |     |
| 8      |          |                                       |          |      |               |     |
| 9      |          |                                       |          |      |               |     |
| 10     |          |                                       |          |      |               |     |
| 11     |          |                                       |          |      |               |     |

SUB TOTAL

1,63,200 00

DISCOUNT

—

Total invoice amount in words : One lakh ninety twothousand and twenty seven only

Net Sale Value

1,63,200 00

Mode of Payment : Cash / Cheque No. \_\_\_\_\_

Add : CGST 9 %

14,688 96

Bank \_\_\_\_\_ Date \_\_\_\_\_

Add : SGST 9 %

14,688 96

### Bank Details

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

Add : IGST %

—

GRAND TOTAL

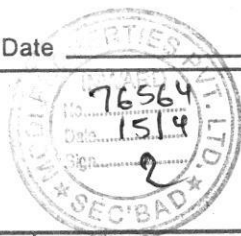
1,92,627 00

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 &amp; Stamp

For BOHINI BASAPPA

Signature



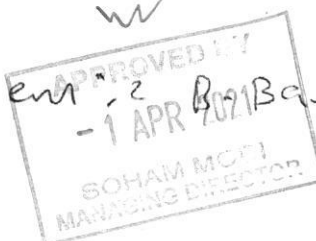
FD 61162

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

|                               |                                                                                           |                            |                               |                                                                                    |               |                     |
|-------------------------------|-------------------------------------------------------------------------------------------|----------------------------|-------------------------------|------------------------------------------------------------------------------------|---------------|---------------------|
| Sl. No. - site bills register | 62-8                                                                                      | Date - site bills Register | 30/03/2021                    |                                                                                    |               |                     |
| Company Name:                 | MPL                                                                                       | Site:                      | May Flower/Platinum           |                                                                                    |               |                     |
| Name of Contractor            | B. Basappa                                                                                |                            |                               |                                                                                    |               |                     |
| Nature of work                | Painting                                                                                  |                            |                               |                                                                                    |               |                     |
| Work done                     | From Date                                                                                 | To Date                    |                               |                                                                                    |               |                     |
|                               | 01/03/2021                                                                                | 28/3/2021                  |                               |                                                                                    |               |                     |
| Sl. No.                       | Villa/Flat/block no.                                                                      | Qty.                       | Rate                          | Units                                                                              | Amount        | Contractors bill no |
| 1.                            | Balcony, utility putty                                                                    |                            |                               |                                                                                    |               |                     |
| 2.                            | Painting work                                                                             |                            |                               |                                                                                    |               |                     |
| 3.                            | Type-1 A-401, A-404, A-405, A-501, A-504, A-505, A-601, A-604, A-605, B-401, B-501, B-601 | 5172 Sft                   | 12.25/-                       | Sft                                                                                | 63,357 = 60   |                     |
| 4.                            | A-402, A-403, A-502, A-503                                                                | 2622 Sft                   | 12.25/-                       | Sft                                                                                | 32,120 = 60   |                     |
| 5.                            | A-602, A-603 Type-2                                                                       |                            |                               |                                                                                    |               |                     |
| 6.                            | A-406, A-407, A-408, A-506                                                                |                            |                               |                                                                                    |               |                     |
| 7.                            | A-507, A-508, A-607, A-608                                                                | 5532 Sft                   | 12.25                         | Sft                                                                                | 67,767 = 60   |                     |
| 8.                            | A-406, B-401, B-505, B-605                                                                |                            |                               |                                                                                    | 16,324 = 60   |                     |
| 9.                            | GST 18%                                                                                   |                            |                               |                                                                                    | 29,384 = 60   |                     |
| 10.                           |                                                                                           |                            |                               |                                                                                    | 1             |                     |
| 11.                           | Total:                                                                                    |                            |                               |                                                                                    | 1,92,627 = 60 |                     |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.                      |                            | GST bill required             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |               |                     |
| Measurement & estimate sheet: | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required        |                            | Measurement & estimate sheet: | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |               |                     |
| PO/WO no.                     |                                                                                           |                            | PO/WO date:                   |                                                                                    |               |                     |
| Remarks :                     |                                                                                           |                            |                               |                                                                                    |               |                     |
|                               |                                                                                           |                            |                               |                                                                                    |               |                     |
|                               |                                                                                           |                            |                               |                                                                                    |               |                     |
|                               |                                                                                           |                            |                               |                                                                                    |               |                     |
| Approved by Project Manager   |                                                                                           | Approved by Design Team    |                               | Approved by M.D.                                                                   |               |                     |
| Date: 30/3/2021               |                                                                                           | Date: 31/03/21             |                               | Date:                                                                              |               |                     |
| Sign: [Signature]             |                                                                                           | Sign: Nagendra             |                               | 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. Basappa



| MEASUREMENT SHEET                                                                                                               |                                                          |                             |             | Approved                               |             |           |                       |            |                               |
|---------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------|-----------------------------|-------------|----------------------------------------|-------------|-----------|-----------------------|------------|-------------------------------|
| Company Name                                                                                                                    |                                                          |                             |             | APM                                    |             |           |                       |            |                               |
| Work Location                                                                                                                   |                                                          |                             |             | Max Tower Extension                    |             |           |                       |            |                               |
| Name of the Contractor                                                                                                          |                                                          |                             |             | Painting of external Balcony A utility |             |           |                       |            |                               |
| Prepared By                                                                                                                     |                                                          |                             |             | R Ravianna                             |             |           |                       |            |                               |
| Date                                                                                                                            |                                                          |                             |             | 30-03-2021                             |             |           |                       |            |                               |
| S No.                                                                                                                           | Item Head                                                | Item Description            | A<br>Length | B<br>Width                             | C<br>Height | D<br>Nos. | E=AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
| Painting of external Balcony & utility A-401 to A-408, A-501 to A-508, A-601 to A-608, B-401, B-405, B-501, B-505, B-601, B-605 |                                                          |                             |             |                                        |             |           |                       |            |                               |
| 1                                                                                                                               | Painting work on coat putty of A6 flat=1800sq.ft-Type 3  | Painting work on coat putty | 9.50        | 7.00                                   | 1.00        | 1.00      | 67                    | sft        |                               |
|                                                                                                                                 |                                                          | Ceiling                     | 9.50        | 1.00                                   | 9.25        | 1.00      | 88                    | sft        |                               |
|                                                                                                                                 |                                                          | Walls                       | 7.00        | 1.00                                   | 9.25        | 2.00      | 130                   | sft        |                               |
|                                                                                                                                 |                                                          | Beams jams                  | 9.50        | 1.00                                   | 1.25        | 1.00      | 12                    | sft        |                               |
|                                                                                                                                 |                                                          | Drop wall                   | 9.50        | 1.00                                   | 1.50        | 1.00      | 14                    | sft        |                               |
|                                                                                                                                 |                                                          | Column jams                 | 8.00        | 0.33                                   | 1.00        | 2.00      | 5                     | sft        |                               |
|                                                                                                                                 |                                                          | Railing bottom              | 9.00        | 1.00                                   | 1.25        | 1.00      | 11                    | sft        | 327                           |
|                                                                                                                                 |                                                          | utility area-ceiling        | 7.50        | 4.00                                   | 1.00        | 1.00      | 30                    | sft        |                               |
|                                                                                                                                 |                                                          | Walls                       | 7.50        | 1.00                                   | 6.50        | 2.00      | 98                    | sft        |                               |
|                                                                                                                                 |                                                          | Window Opening jams         | 4.00        | 1.00                                   | 6.50        | 2.00      | 52                    | sft        |                               |
|                                                                                                                                 |                                                          | Door side jams              | 3.00        | 1.00                                   | 0.75        | 2.00      | 5                     | sft        |                               |
|                                                                                                                                 |                                                          | Sub total                   | 3.00        | 1.00                                   | 0.75        | 2.00      | 5                     | sft        | 189                           |
|                                                                                                                                 |                                                          | Deduction                   |             |                                        |             |           |                       |            | 515                           |
|                                                                                                                                 |                                                          | Window                      | 3.00        | 1.00                                   | 4.00        | 1.00      | 12                    | sft        |                               |
|                                                                                                                                 |                                                          | Deduction Door balcony      | 2.50        | 1.00                                   | 4.00        | 1.00      | 10                    | sft        |                               |
|                                                                                                                                 |                                                          | Total Area                  | 8.00        | 1.00                                   | 4.00        | 1.00      | 32                    | sft        | 54                            |
|                                                                                                                                 |                                                          |                             |             |                                        |             |           |                       |            | 461                           |
|                                                                                                                                 |                                                          |                             |             |                                        |             |           |                       |            |                               |
|                                                                                                                                 |                                                          |                             |             |                                        |             |           |                       |            |                               |
| 2                                                                                                                               | Painting work on coat putty of A1 flat=1500sq.ft- Type 1 | Painting work on coat putty | 8.00        | 7.00                                   | 1.00        | 1.00      | 56                    | sft        |                               |
|                                                                                                                                 |                                                          | Ceiling                     | 7.00        | 1.00                                   | 9.25        | 2.00      | 130                   | sft        |                               |
|                                                                                                                                 |                                                          | Walls                       | 8.00        | 1.00                                   | 9.25        | 1.00      | 74                    | sft        |                               |
|                                                                                                                                 |                                                          | Beams jams                  | 8.00        | 1.00                                   | 1.25        | 1.00      | 10                    | sft        |                               |
|                                                                                                                                 |                                                          | Railing bottom              | 8.00        | 1.00                                   | 1.50        | 1.00      | 12                    | sft        |                               |
|                                                                                                                                 |                                                          | Column jams                 | 8.00        | 0.33                                   | 1.00        | 1.00      | 3                     | sft        | 284                           |
|                                                                                                                                 |                                                          | utility area-ceiling        | 5.25        | 5.58                                   | 1.00        | 1.00      | 29                    | sft        |                               |
|                                                                                                                                 |                                                          | Ceiling                     | 1.50        | 3.66                                   | 1.00        | 1.00      | 5                     | sft        |                               |



