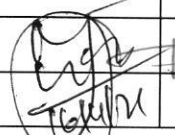
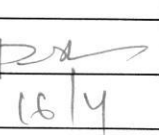
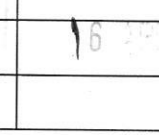


PURCHASE DIVISION,
Advice for approval for credit to contractor

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,B & C block basement1		
Request for payment date	23/03/2021	Request for payment amount – B	Rs. 1,41,428/-
GST on bills – C	Rs. 25,457/-	Total D = B + C	Rs. 1,66,885/-
Work done from	09/03/2021	Work done to	22/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	190	15/04/2021	Rs. 1,66,885/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,66,885/-
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. 1,66,885/-
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		

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. 190

Address : _____

Invoice Date : 15-06-21

Order No. / D.C. No. _____

GST IN : 36ABCM4961B1ZM State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ Flat -	1	6.1.	66189	00
2		A Block Bannur - I				
3						
4	9901	Painting work done @ Bgc	1	6.1.	75239	00
5		Block Bannur - I				
6						
7						
8						
9						
10						
11						

SUB TOTAL

1,41,428 00

Total invoice amount in words : One lakh forty one thousandeight hundred and eighty five only

DISCOUNT

Net Sale Value

1,41,428 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

12,728 00

Bank _____ Date _____

Add : SGST 9 %

12,728 00

Bank Details

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

Add : IGST %

GRAND TOTAL

1,66,885 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 BOHINI BASAPPA

Signature

78: 61199

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

Sl. No. - site bills register		606		Date - site bills Register		23/03/2021	
Company Name:		MPPL		Site:		Mayflower platinum,	
Name of Contractor		B. Basappa					
Nature of work		Painting work					
Work done		From Date		09/03/2021		To Date	
						22/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	A-Block Basement						
2.	1. primary						
3.	painting work	44,126.00	1.50	Sft	66,189.00/-		
4.	(Pool - 2)						
5.							
6.			GST 18%		11914.00/-		
7.							
8.							
9.							
10.							
11.	Total:				78104.00/-		
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: 02/04/21		Date: 3/4/21			
Sign: [Signature]		Sign: Nagalaxmi		Sign: [Signature]			

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									
Company Name:		MPL		Prepared by:		R.Ashok			
Project:		May Flower Platinum							
Work Description:		Basement-1 Primar Painting work.							
Contractor Name:		B.Bassapa							
Date:		22.03.2021							
S.No	Item Head	Item Description	A Length	B Width	C Height	Nos	Quantity	Units	Total Head
1	A-block 8 flats, club house and B block 2 flats B1, B 5 flats	Slab 02	176.58	99.33	1.00	1.00	17539.69	Sft	
			87.50	89.75	1.00	1.00	7853.13	Sft	
									25392.82
	Deductions	Ducts	16.00	10.00	1.00	1.00	160.00	Sft	
			20.00	10.00	1.00	2.00	200.00	Sft	
			16.50	14.00	1.00	1.00	231.00	Sft	
			12.50	8.00	1.00	1.00	100.00	Sft	
			16.50	10.00	1.00	1.00	165.00	Sft	
			23.50	10.00	1.00	2.00	235.00	Sft	
			16.00	9.75	1.00	1.00	156.00	Sft	
			16.50	10.66	1.00	1.00	175.89	Sft	
			14.50	10.66	1.00	1.00	154.57	Sft	
			10.50	5.75	1.00	2.00	60.38	Sft	
			4.33	1.50	1.00	50.00	324.75	Sft	
							1962.59		1962.59
		Total Slab Area sft							23430.23

2	Slab 2 Beams								
	Beams								
	B 1	38.50	1.00	2.75	3.00	317.63	Sft		
	B 1 A	9.00	1.00	2.75	1.00	24.75	Sft		
	B 1 B	9.00	1.00	2.75	1.00	24.75	Sft		
	B 2	48.75	1.00	3.25	1.00	158.44	Sft		
	B 2 A	33.00	1.00	2.50	1.00	82.50	Sft		
	B 3	38.50	1.00	2.75	3.00	317.63	Sft		
	B 4	48.75	1.00	2.75	2.00	268.13	Sft		
	B 4 A	9.00	1.00	2.75	1.00	24.75	Sft		
	B 5	38.83	1.00	2.75	3.00	320.35	Sft		
	B 6	48.75	1.00	2.75	2.00	268.13	Sft		
	B 7	38.83	1.00	3.25	3.00	378.59	Sft		
	B 7a	24.50	1.00	2.75	1.00	67.38	Sft		
	B 8	48.75	1.00	3.25	2.00	316.88	Sft		
	B 9	48.75	1.00	2.75	1.00	134.06	Sft		
	B 10	73.66	1.00	2.75	1.00	202.57	Sft		
	B 11	59.66	1.00	2.75	1.00	164.07	Sft		
	B 12	59.66	1.00	2.75	1.00	164.07	Sft		
	B 13	38.75	1.00	2.75	1.00	106.56	Sft		
	B 14	38.75	1.00	2.75	1.00	106.56	Sft		
	B 14 A	7.00	1.00	2.75	1.00	19.25	Sft		
	B 15	18.50	1.00	2.75	1.00	50.88	Sft		
	B 15 A	9.00	1.00	2.75	1.00	24.75	Sft		
	B 16	18.50	1.00	2.75	1.00	50.88	Sft		
	B 17	38.75	1.00	2.75	1.00	106.56	Sft		
	B 18	135.75	1.00	3.25	1.00	441.19	Sft		
	B 19	173.25	1.00	3.25	1.00	563.06	Sft		
	B 20	173.25	1.00	3.25	1.00	563.06	Sft		
	B 20 A	9.00	1.00	2.75	1.00	24.75	Sft		
	B 20 B	9.00	1.00	2.75	1.00	24.75	Sft		
	B 20 C	9.00	1.00	2.75	1.00	24.75	Sft		
	B 21/21a	153.25	1.00	3.25	2.00	996.13	Sft		
	B 22/22a	152.25	1.00	2.75	2.00	837.38	Sft		
	B 23/23a	173.75	1.00	2.75	2.00	955.63	Sft		
	B 24	45.50	1.00	2.75	1.00	125.13	Sft		
	B 25	33.50	1.00	3.25	1.00	108.88	Sft		

3	Columns 01 & 02 shuttering upto 82' to 100' lvl of A block west side drive way.									
	D Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft		
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft		
	E Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft		
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft		
	F Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft		
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft		
	G Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft		
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft		
	H Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft		
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft		
	I Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft		
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft		
	J Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft		
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft		
	K Grid	CB1 Column	4.50	1.00	15.50	2.00	139.50	Sft		
		CB2 Column	4.50	1.00	15.50	1.00	69.75	Sft		
4	Slab-01	D Grid to K grids slab	86.50	33.50	1.00	1.00	2897.75	Sft	1674.00	
		Beams	88.50	1.00	3.25	3.00	862.875	Sft		
			33.50	1.00	3.25	8.00	871.00	Sft		
									4631.63	
							Total Area sft		6305.63	

ESTIMATE SHEET						
Company Name:		MPL	Prepared by:		R.Ashok	
Project:		May Flower Platinum				
Work Description:		Basement-1 Primar Painting work. (PART 1)				
Contractor Name:		B.Bassapa				
Date:		22.03.2021				
S.No.	Item Head	Item Description	Quantity	Units	Rate	Grand Total
A Blocks Basement-1						
1	Slab 02		23430.00	Sft	1.50	35145.00
	Beams		14391.00	Sft	1.50	21586.50
	Column's-2		6305.63	Sft	1.50	9458.45
					Total	66189.95
					GST 18%	11914.19
					Total Amount	78104.14
Amount in words :- Seventy Eight Thousand One Hundred and Four Rupees Only						

Amount in words :- Seventy Eight Thousand One Hundred and Four Rupees Only

79! 61198

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

Sl. No. - site bills register		007		Date - site bills Register		23/03/2021	
Company Name:		MPP		Site:		Mayflower platinum	
Name of Contractor		B. Basappa					
Nature of work		Painting work					
Work done		From Date		09/03/2021		To Date 22/03/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Rel-Block						
2.	Basement - 1	50.159.00	1.50	SH	75,239.00		
3.	primer painting						
4.	work purpose						
5.	(Part - 1)						
6.			GST 18%		13,542.00/-		
7.							
8.							
9.							
10.							
11.	Total:				88782.00/-		
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: 02/04/21		Date: ✓			
Sign: [Signature]		Sign: Nagalakshmi		Sign: 24/4/21			

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

MEASURENT SHEET

Company Name:		MPL	Prepared by:	R Ashok					
Project:		May Flower Platinum							
Work Description:		Basement-1 Primer Painting work.							
Contractor Name:		B Bassapa							
Date:		22 03 2021							
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	Total Head
1	B& C blocks column's -2								
	Column's								
	Bgrid 22	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Bgrid 23	C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Bgrid 24	C4 12"X30"	7.00	1.00	11.75	1	82.25	Sft	
	Bgrid 25	C1 12"X15"	6.00	1.00	11.75	1	70.50	Sft	
	Bgrid 26	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Bgrid 27	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Bgrid 28	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Cgrid 22	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Cgrid 23	C8 15"X36"	8.50	1.00	11.75	1	99.88	Sft	
	Cgrid 24,25,26	C4 12"X30"	7.00	1.00	11.75	3	246.75	Sft	
	Cgrid 27	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Cgrid 28	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Dgrid 22	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Dgrid 23	C7 15"X30"	7.50	1.00	11.75	1	88.13	Sft	
	Dgrid 24	C6 12"X36"	8.00	1.00	11.75	1	94.00	Sft	
		C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
		C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Egrid 25	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Egrid 26	C8 15"X36"	8.50	1.00	11.75	1	99.88	Sft	
	Dgrid 28	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Egrid 28	C3 12"X27"	6.50	1.00	11.75	1	76.38	Sft	
	Fgrid 21	C1 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Fgrid 22	C5 12"X33"	7.50	1.00	11.75	1	88.13	Sft	
	Fgrid 25	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Fgrid 26,27	C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
	Fgrid 28	C2 12"X24"	6.00	1.00	11.75	1	70.50	Sft	
	Ggrid15,16	C1 12"X24"	6.00	1.00	11.75	2	141.00	Sft	
		CB2 12"X15"	4.50	1.00	11.75	2	105.75	Sft	
	Ggrid17	CB2 12"X15"	4.50	1.00	11.75	1	52.88	Sft	
		C7 15"X30"	7.50	1.00	11.75	1	88.13	Sft	

	Ggrnd 19	C7 15'X30"	7.50	1.00	11.75	1	88.13	SR
	Ggrnd 20	C1 12'X24"	6.00	1.00	11.75	1	70.50	SR
	Ggrnd 21	C1 12'X24"	6.00	1.00	11.75	1	70.50	SR
	Ggrnd 22, 23	C8 15'X36"	8.50	1.00	11.75	2	199.75	SR
	Ggrnd 24, 27	C3 12'X27"	6.50	1.00	11.75	2	152.75	SR
	Ggrnd 26	C4 12'X30"	7.00	1.00	11.75	1	82.25	SR
	Ggrnd 28	C2 12'X24"	6.00	1.00	11.75	1	70.50	SR
	Hgrnd 21	C2 12'X24"	6.00	1.00	11.75	1	70.50	SR
	Hgrnd 25	C4 12'X30"	7.00	1.00	11.75	1	82.25	SR
	lgnd 15, 16	C1 12'X24"	6.00	1.00	11.75	2	141.00	SR
	lgnd 17	C8 15'X36"	8.50	1.00	11.75	2	199.75	SR
	lgnd 18, 19	C5 12'X33"	7.50	1.00	11.75	2	152.75	SR
		C6 12'X36"	6.33	1.00	11.75	1	88.13	SR
	lgnd 20	C2 12'X24"	6.00	1.00	11.75	1	74.38	SR
	lgnd 21	C1 12'X24"	6.00	1.00	11.75	1	70.50	SR
	lgnd 22	C1 12'X24"	6.00	1.00	11.75	1	70.50	SR
		C2 12'X27"	6.50	1.00	11.75	1	76.38	SR
	lgnd 23	C4 12'X30"	7.00	1.00	11.75	1	82.25	SR
	lgnd 24	C1 12'X24"	6.00	1.00	11.75	1	70.50	SR
		C3 12'X27"	6.50	1.00	11.75	1	76.38	SR
	lgnd 25	C5 12'X33"	7.50	1.00	11.75	1	88.13	SR
	Hgrnd 28	C2 12'X24"	6.00	1.00	11.75	1	70.50	SR
	lgnd 15, 16	C1 12'X24"	6.00	1.00	11.75	2	141.00	SR
	lgnd 17	C5 12'X33"	7.50	1.00	11.75	2	152.75	SR
	lgnd 20	C2 12'X24"	6.00	1.00	11.75	1	70.50	SR
	lgnd 21	C3 12'X27"	6.50	1.00	11.75	2	152.75	SR
	lgnd 23	C4 12'X30"	7.00	1.00	11.75	1	82.25	SR
	lgnd 24	C3 12'X27"	6.50	1.00	11.75	2	152.75	SR
	lgnd 27	C1 12'X24"	6.00	1.00	11.75	1	70.50	SR
	lgnd 28	C2 12'X24"	6.00	1.00	11.75	1	70.50	SR
	lgnd 26	C1 12'X24"	6.00	1.00	11.75	2	141.00	SR
	Kgrnd 16	C1 12'X24"	6.00	1.00	11.75	2	141.00	SR
	Kgrnd 17	C5 12'X33"	7.50	1.00	11.75	1	88.13	SR
		C3 12'X27"	6.50	1.00	11.75	1	76.38	SR
	Kgrnd 19	C4 12'X30"	7.00	1.00	11.75	1	82.25	SR
	Kgrnd 20	C5 12'X33"	7.50	1.00	11.75	1	88.13	SR
	Kgrnd 21	C2 12'X24"	6.00	1.00	11.75	1	70.50	SR
	Kgrnd 22	C5 12'X33"	7.50	1.00	11.75	1	88.13	SR
	Kgrnd 23	C2 12'X24"	6.00	1.00	11.75	1	70.50	SR
	Kgrnd 23'	C2 12'X24"	6.00	1.00	11.75	1	70.50	SR
	Kgrnd 24	C2 12'X24"	6.00	1.00	11.75	1	70.50	SR
	Kgrnd 25	C8 15'X36"	8.50	1.00	11.75	2	199.75	SR
		C4 12'X30"	7.00	1.00	11.75	1	82.25	SR
	lgnd 26	C1 12'X24"	6.00	1.00	11.75	1	70.50	SR
	lgnd 15, 16	C3 12'X27"	6.50	1.00	11.75	1	76.38	SR

[illegible]

[illegible]

	B 45A	25.50	1.00	2.75	1	70.13	sft
	B 46	26.5	1.00	2.75	1	72.88	sft
	B 47/48	18.75	1.00	2.75	2	103.13	sft
	B 49	18.50	1.00	2.75	1	50.88	sft
	B 50	35.50	1.00	2.75	1	97.63	sft
	B 51	35.50	1.00	2.75	1	97.63	sft
	B 52	44.25	1.00	2.75	1	121.69	sft
	B 53	69.86	1.00	2.75	1	192.12	sft
	B 53A	69.86	1.00	2.75	1	192.12	sft
	B 54	69.86	1.00	2.75	1	192.12	sft
	B 54a	19.75	1.00	2.75	1	54.31	sft
	B 55	69.86	1.00	2.75	1	192.12	sft
	B 56	90.25	1.00	2.75	2	496.38	sft
	B 57	70.25	1.00	2.75	1	193.19	sft
	B 58	35.66	1.00	3.25	1	115.90	sft
	B 58A	13.5	1.00	2.75	6	222.75	sft
	B 59	15.50	1.00	2.75	1	42.63	sft
	B 59A	15.00	1.00	2.75	1	41.25	sft
	B 59B	13.50	1.00	2.75	1	37.13	sft
	B 60/61	23.5	1.00	3.25	3	229.13	sft
	B 62	59.25	1.00	3.25	1	192.56	sft
	B 63	82.75	1.00	3.25	1	268.94	sft
	B 64	81.75	1.00	3.25	1	265.69	sft
	B 65	33.75	1.00	3.25	1	109.69	sft
	B 66	79.5	1.00	2.75	1	218.63	sft
	R/W wall beam	319.25	1.00	2.75	1	877.94	sft
	B 13/B14/B17/B18/B19p1	12.50	1.00	2.75	5	171.88	sft
	B 20/B21/B22p1	13.50	1.00	2.75	3	111.38	sft
					1191.23		1191.23
					Total Slab& Beams Area in sft		36363.04

