PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanumanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 104,101,107,108,105,301 to 308,B-301 & 305.		
Request for payment date	01/04/2021	Request for payment amount – B	Rs. 87,196/-
GST on bills – C	Rs. 15,695/-	Total D = B + C	Rs. 1,02,891/-
Work done from	15/03/2021	Work done to	26/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	092	15/04/2021	Rs. 1,02,891/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,02,891/-
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. 1,02,891/-
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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	16/4/21	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 : 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 36AABCM4761B1ZM State T.S. Code 36

Invoice No. 092

Invoice Date : 15-04-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1.	9701-	Painting work done @ Flat-	1.	L.S.	87196-00
2		A-104, 101, 107, 108, 105, 301, ~~202~~			
3		to 308, B-301, 305			
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	87,196-00
DISCOUNT	—
Net Sale Value	87,196-00
Add : CGST @ 9%	7847-64
Add : SGST @ 9%	7847-64
Add : IGST @	—
GRAND TOTAL	1,02,891-00

Total Invoice Amount in Words One lakh two thousand eight hundred and ninety one only

Mode of Payment : Cash / Cheque No.

Bank

Date

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 76568
Date 15/4
Sign.

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For HANMANTH BOHINI

Signature

TDS 61206

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

Sl. No. site bills register	630	Date - site bills Register	
Company Name.	MPL	Site:	may Flower platinum
Name of Contractor	B Hanumanthu		
Nature of work	Painting work		
Work done	From Date	15/3/2021	To Date 26/3/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	Balcony, utility putty					
1.	work with Paint					
2.	A-101, A-104, A-105, A-301, A-304, A-305, B-301	3017 sft	12.25/-	sft	36,958=00	
3.	- Type 1					
4.	A-302, A-303, -Type-2	874 sft	12.25/-	sft	10,707=00	
5.						
6.	A-107, A-108, B-105, A-306	3227 sft	12.25/-	sft	39,531=00	
7.	A-307, A-308, B-305 -Type-3					
8.	Sub total				87,196=00	
9.	GST 18%				15,695=00	
10.						
11.	Total:				1,02,891=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: 01/4/2021	Date: 02/04/21	Date: 3/4/21
Sign:	Sign: Nagalaxmi	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. Hanumanthu.

MEASUREMENT SHEET					Approved				
Company Name		MPPL							
Project		May Flower Patinum							
Work Description.		Balcony and Utility painting 1st and 3rd floor- part 1							
Name of the Contractor		B Hanumanthu							
Prepared By		K. Narender Reddy							
Date.		01-04-2021							
			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 external Balcony & utility A-101, A-104, A-107, A-108, B-105,								
		A-301, A-302, A-303, A-304, A-305, A-306,A-307, A-308,B-301,B-305							
1	Painting work on coat putty	Painting work on coat putty							
	of A6 flat=1800sft-Type 3	Ceiling	9.50	7.00	1.00	1.00	67	sft	
		Walls	9.50	1.00	9.25	1.00	88	sft	
			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	
		Railig 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	
			4.00	1.00	6.50	2.00	52	sft	
		Window Opening jams	3.00	1.00	0.75	2.00	5	sft	
			3.00	1.00	0.75	2.00	5	sft	
		Door side jams							189
		Sub total							515
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
			2.50	1.00	4.00	1.00	10	sft	
		Deduction Door balcony	8.00	1.00	4.00	1.00	32	sft	
									54
		Total Area							**461**
2	Painting work on coat putty	Painting work on coat putty							
	of A1 flat=1500sft- Type 1	Ceiling	8.00	7.00	1.00	1.00	56	sft	
		Walls	7.00	1.00	9.25	2.00	130	sft	
			8.00	1.00	9.25	1.00	74	sft	
		Beams jams	8.00	1.00	1.25	1.00	10	sft	
		Railig 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	

		Walls	25.50	1.00	6.50	1.00	166	sft	
		Window jams	4.00	0.75	1.00	2.00	6	sft	
		Window jams	3.00	0.75	1.00	2.00	5	sft	
									211
		Sub total							495
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
		Deduction Door balcony	7.75	1.00	6.75	1.00	52	sft	
									64
		Total Area							**431**
3	Painting work on coat putty of A2 flat=1500sft-Type 2	Painting work on coat putty							
		Ceiling	9.50	7.00	1.00	1.00	67	sft	
		Walls	7.00	1.00	9.25	2.00	130	sft	
			9.50	1.00	9.25	1.00	88	sft	
		Beams jams	8.00	1.00	1.50	1.00	12	sft	
		Railig bottom	8.00	1.00	1.50	1.00	12	sft	
		Column jams	8.00	0.33	1.00	1.00	3	sft	
									311
		utility area-ceiling	5.00	5.75	1.00	1.00	29	sft	
		Walls	23.50	1.00	6.50	1.00	153	sft	
		Window jams	4.00	0.75	1.00	2.00	6	sft	
		Window jams	5.00	0.75	1.00	1.00	4	sft	
									191
		Sub total							502
		Deduction							
		Window	3.00	1.00	4.00	1.00	12	sft	
		Deduction Door balcony	7.50	1.00	7.00	1.00	53	sft	
									65
		Total Area							**437**

						Approved	
ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Balcony and Utility painting 1st and 3rd floor- part 1					
Name of the Contractor		B.Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		01-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of external Balcony & utility A-101, A-104, A-105, A-107, A-108, B-105,						
		A-301, A-302, A-303, A-304, A-305, A-306,A-307, A-308,B-301,B-305					
1	Balcony & Utility putty & OBD	A-101, A-104, A-105, A-301, A-304, A-305, B-301	3017	sft	12.25	36958	
		Type 1- 7 flats					
2	Balcony & Utility putty & OBD	A-302, A-303 -**Type 2-2 flats**	874	sft	12.25	10707	
3	Balcony & Utility putty & OBD	A-107, A-108, B-105, A-306, A-307, A-308, B-305	3227	sft	12.25	39531	
		Type - 3 - 7 flats					
		Sub Total					87196
		GST 18 %					15695
		Total					102891
		Amount in words One Lakh Nine Two Thousand Six Hundred and Twenty Seven rupees only					
	Note : Painting with birla putty intead of lappam= 8.50+5= Rs.13.50. Two coats of putty, primer and one coat of paint = Rs. 12.25 and 18 % GST added						