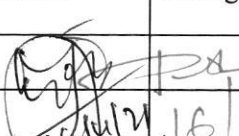
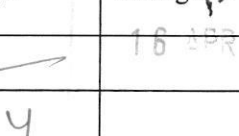
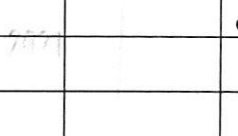


PURCHASE DIVISION,
Advice for approval for credit to contractor

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: <u>No work order for above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/4/21	16/4	16 APR 2021

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, Chandiyanaagar, Mallapur, Hyderabad - 500 076

Name : Modi Properties Pvt Ltd

Address : _____

Invoice No. 092Invoice Date : 15-04-21

Order No. / D.C. No. _____

Place of Supply : _____

GSTIN 36AABUN4761 State T.S. Code 36

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1.	9901	Painting work done @ Flat	1.	L.S.	87196-00
2.		A-104, 101, 107, 108, 105, 301, 302			
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 _____

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

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 HANMANTH BOHINI

Signature

61206

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

Sl No	site bills register	630	Date - site bills Register	may flower platform		
Company Name		MPL	Site:			
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
1.	Balcony, utility party work with Paint					
2.	A-101, A-104, A-105, A-301, A-304, A-305, B-301 - Type 1	3017 sft	12.25/-	sft	36,958 = R	
3.						
4.	A-302, A-303, -Type-2	874 sft	12.25/-	sft	10,707 = R	
5.						
6.	A-107, A-108, B-107, A-306, A-307, A-308, B-306 - Type-3	3227 sft	12.25/-	sft	39,531 = R	
7.						
8.	Sub total				87,196 = R	
9.	AST 18%				15,695 = R	
10.					1	
11.	Total:				1,02,891 = R	
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: [Signature]		Sign: Nagalakshmi		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. Hanumanthu

MEASUREMENT SHEET					Approved				
Company Name		MPPI							
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
				Length	Width	Height	Nos.	Quantity	Units
S No.	Item Head	Item Description							G=Sum of E
		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							Item Head Total
1	Painting work on coat putty of A6 flat=1800sft-Type 3	Painting work on coat putty							
		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 of A1 flat=1500sft- Type 1	Painting work on coat putty							
		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-1500sf-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	
		Railing 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							
		Walls	5.00	5.75	1.00	1.00	29	sft	
		Window jams	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

ESTIMATE 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					
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 Type 1- 7 flats	3017	sft	12.25	36958	
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 Type - 3 - 7 flats	3227	sft	12.25	39531	
		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 instead 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							