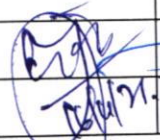
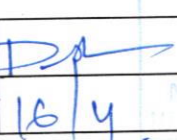
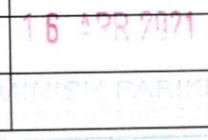


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shoba	WO amount – A	-
Firm/Company	Modi Realty Mallapur LLP	Project name	Gulmohar Residency
Nature of work	Painting work		
Villa/flat/block no.	B- 106		
Request for payment date	09/03/2021	Request for payment amount – B	Rs. 49,800/- ✓
GST on bills – C	Rs. 8,964/- ✓	Total D = B + C	Rs. 58,764/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	04	16/04/2021	Rs. 58,764/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 58,764/- ✓
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. 58,764/- ✓
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	16/4	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/-

TAX INVOICE CASH / CREDIT

Cell : 9704085219

SHOBHA# 8-2-293/12/A, Road No. 1, Venkateshwara Road, Banjara Hills,
Hyderabad, Telangana State.

No.

04

Date :

16/04/21

M/s

Modi Realty Mallapur Ltd

Party GSTIN. 36AAEFM1459R1ZP

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	B-106 inside flat Painting work	9801	1660 sqm	30/-	49800-00
E. & O.E.					49800-00

Rupees. Fifty eight thousand seven hundred
and sixty four only

CGST 9%

4482-00

SGST 9%

4482-00

TOTAL

58,764-00

GSTIN: 36DNJPS9033J1ZD

For **SHOBHA**

Goods once sold Cannot be taken back

CL

Subject to Secunderabad jurisdiction

Bd no :

60605

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

Sl. No. - site bills register		- 284 -		Date - site bills Register		3/3/21	
Company Name:		MRMLLP		Site:		GMR	
Name of Contractor		Shobha					
Nature of work		Inside flats painting work					
Work done		From Date				To Date	
Sl No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Inside flats	1660	30	sft	49800/-		
2.	painting work						
3.	at B block.						
4.	106						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				49800/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		73507		PO/WO date:		04/2/2021	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date:		Date: 09 MAR 2021			
Sign: <i>[Signature]</i>		Sign:		Sign: SOHAM MODI			

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.

MEASUREMENT SHEET

James Watson

Provent

Work Description

Contract Name

Prepared By:

Daic

WFAA-TV

Cultural Resistance

B-block internal painting

11/11/11

1844174 E-3

1. 1. 1. 1.

21

2

Item Head

B5-block

Item Description

660sf @ Rs 30

ngth

30

Width

1.00

Height

1.00

Nos

1.00
1.403
$$E = A \times B \times C \times D$$

Quantity

62

Units

2.5.1

Bill for Labour Charges

Shobha
Nacharam,
Hyderabad.

Date: 03.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at B-Block.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done : Towards Internal painting work done in B-106 flat at B.block Total Amount = 49,800/- Work done from date 20.10.20 to date 20.11.20.	Rs.19,920/-

Amount in words: Nineteen Thousand Nine Hundred and Twenty Rupees Only.

Sign: 977 17

Bill for Equipment Allowance

Shobha
Nacharam ,
Hyderabad.

Date: 03.03.21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at B-Block.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done : Towards Internal painting work done in B-106 flat at B.block Total Amount = 49,800/- Work done from date 20.10.20 to date 20.11.20.	Rs.19,920/-

Amount in words: Nineteen Thousand Nine Hundred and Twenty Rupees Only.

Sign: _____

११ ॥

APPROVED
20 JAN 2021
ANAND MEHTA
DIRECTOR

Allowance for Consumables

Shobha
Nacharam
Hyderabad

Date 03/03/21

In favor of: MR Mallapur LLP
Project / Site: Gulmohar Residency
Location: Mallapur

Type of Work: Internal painting work done at B-Block.
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done : Towards Internal painting work done in B-106 flat at B.block Total Amount = 49,800/- Work done from date 20.10.20 to date 20.11.20.	Rs 9,960/-

Amount in words: Nine Thousand Nine Hundred and Sixty Rupees Only.

Sign: