

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- 203,206,303 & 306.		
Request for payment date	01/04/2021	Request for payment amount – B	Rs. 79,680/- ✓
GST on bills – C	Rs. 14,342/- ✓	Total D = B + C	Rs. 94,022/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	05	16/04/2021	Rs. 94,022/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 94,022/- ✓
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. 94,022/- ✓
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:	16 APR 2021		
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/-

TAX INVOICE CASH / CREDIT

Cell : 9704085219

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

No.

05

Date :

16-04-21

M/s

Aadi Realty Mallapur HP

Party GSTIN.

36AABPM1459R1ZP

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Painting work done @ Plot B- 203, 206, 303 of 306	9201	6640 sq ft	12	79680-00
E. & O.E.					79,680-00



Rupees

Ninety four thousand two hundred only

CGST @

7171-20

SGST @

7171-20

TOTAL

94022-40

GSTIN: 36DNJPS9033J1ZD

For **SHOBHA**

Goods once sold Cannot be taken back

CL

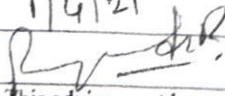
Subject to Secunderabad jurisdiction

Ed no: 61186 to 61189

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

Sl. No. – site bills register		284		Date - site bills Register		01/4/2021	
Company Name:		MR MallapurUP		Site:		GMR	
Name of Contractor		Shobha					
Nature of work		Painting work at B-Block.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	B-Block.	-6640-	12/-	Sft	79,680/-		
2.	Inside flats						
3.	Painting work						
4.	203, 286, 303,						
5.	306 flats						
6.	40% bill.						
7.							
8.							
9.							
10.							
11.	Total:				79,680/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		75488		PO/WO date:		11/3/21	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 1/4/21	Date: 03/04/21	Date: 03 APR 2021
Sign: 	Sign: Jayaprada	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.

APPROVED BY
03 APR 2021
MANAGING DIRECTOR

ESTIMATE SHEET						
Company Name:	MRMallapur LLP			Approved by: Sign:		
Project:	Gulmohar Residency.					
Work Description:	B-block internal painting					
Contractor Name:	Shobha					
Prepared By	P.Sai kumar					
Date:	02.03.2021					
S No.	Item Head	Flat nos	Quantity	Units	Rate	Amount
1	B-block	B-203,206,303,306 40 % bill	6640.00	Sft	12	79,680.00
					Total amount :	79,680.00
Amount : Seventy Nine Thousand Six Hundred Eighty Rupees Only .						

19,920/-

61186 - 203 303 - 61188
61187 - 206 306 - 61189

P. V. R.

MEASUREMENT SHEET								
Company Name:		MRMallapur LLP			Approved by:		Ramprasad	
Project:		Gulmohar Residency.			Sign:			
Work Description:		B-block internal painting						
Contractor Name:		Shobha						
Prepared By		P.Sai kumar						
Date:		02.03.2021						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos	E= AxBxCxD Quantity	F Units
1	B-block	1660sft@Rs.30	1660.00	1.00	1.00	4.00	6640.00	sft
	40 % bill	3-203,206,303,306						

Ramprasad

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 40 %work done in B-203,206,303,306 flat at B.block Total Amount = 79,680/- Work done from date 10.12.20 to date 28.02.21.	Rs.31,872/-

Amount in words: Thirty One Thousand Eight Hundred and Seventy Two Rupees.

Sign: PTA

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 40 %work done in B-203,206,303,306 flat at B.block Total Amount = 79,680/- Work done from date 10.12.20 to date 28.02.21.	Rs.31,872/-

Amount in words: Thirty One Thousand Eight Hundred and Seventy Two Rupees.

Sign: ptt ir

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 40 %work done in B-203,206,303,306 flat at B.block Total Amount = 79,680/- Work done from date 10.12.20 to date 28.02.21.	Rs.15,936/-

Amount in words: Fifteen Thousand Nine Hundred and Thirty Six Rupees.

Sign: _____

27/11/21