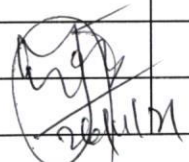


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Hanmanth Bohini	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 705 to 708 & B- 701.		
Request for payment date	05/04/2021	Request for payment amount – B	Rs. 91,350/- ✓
GST on bills – C	Rs. 16,443/- ✓	Total D = B + C	Rs. 1,07,793/- ✓
Work done from	20/03/2021	Work done to	02/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	093	26/04/2021	Rs. 1,07,793/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,07,793/- ✓
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. 1,07,793/- ✓
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	01/05/2021		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			26 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/-

GSTIN : 36ALDPB1212D2Z2

TAX INVOICE

Cell : 9348955522

9177539300

8555022758



HANMANTH BOHINI

H.No.3-1-117/10/2, Chandiyaganar, Mallapur, Hyderabad - 500 076

Name : Meer Properties Pvt LtdInvoice No. 093

Address : _____

Invoice Date : 26/4/21

Order No. / D.C. No. _____

GSTIN 36ABCHM461E124 State T.S. Code 36

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @	01	6.1	91350-00
2		flat A- 705 to 707 sq			
3		B- 701			
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 91350-00Total Invoice Amount in Words One lakh Seven thousandDISCOUNT —Seven hundred and ninety three onlyNet Sale Value 91350-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 8221-50

Bank _____

Add : SGST @ 9% 8221-50

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

Add : IGST @ —GRAND TOTAL 1,07,793-00

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 HANMANTH BOHINI

Hany
 Signature

TP: 61264 to 61268

Construction division
Advice for giving credit to contractors/suppliers

No. site bills: 635
Register: MPL
Company Name: B Hanumanth
Signature of Contractor: B Hanumanth
Nature of work: Painty work
Work done: From Date 20/3/2021 To Date 2/04/2021

Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1. I cost of painty inside flat					
2. A-706 A-707, A-708, B-705-1800 Sft x 4	7,200 Sft	10.50/-	Sft	75,600=00	
3.					
4.					
5. B-701-1500 Sft	1500 Sft	10.50/-	Sft	15,750=00	
6.					
7. Total				91,350=00	
8. GST 18%				16,443=00	
9.					
10.					
11. Total:				1,07,793=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: Date: 5/4/2021 Sign: [Signature]
Approved by Design Team: Date: 08/04/21 Sign: [Signature]
Approved by M.D.: Date: 08 APR 2021 Sign: SOHAM MODI MANAGING DIRECTOR

Note: 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 name: B. Hanumanth

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		I coat painting A-706, A-707, A-708, B-701, B-705							
Name of the Contractor		B. Hanumanthu							
Prepared By		K. Narender Reddy							
Date:		05-03-2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
		I coat painting A-706, A-707, A-708, B-701, B-705							
1	Painting work	I coat painting A-706, A-707, A-708, B-705 1800 sft flats	1,800.00	1.00	1.00	4.00	7200.00	sft	
2	Painting work	I coat painting B-701 1500 sft flats	1,500.00	1.00	1.00	1.00	1500.00	sft	

ESTIMATE SHEET							Approved
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		1 coat painting A-706, A-707, A-708, B-701, B-705					
Name of the Contractor		B. Hanumanthu					
Prepared By		K. Narender Reddy					
Date:		05-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
		1 coat painting A-706, A-707, A-708, B-701, B-705					
1	Painting work	1 coat painting A-706, A-707, A-708, B-705 1800 sft flats	7,200.00	sft	10.50	75600	
2	Painting work	1 coat painting, B-701 1800 sft flats	1,500.00	sft	10.50	15750	
							91350
		GST 18%					16443
		Total Amount					107793
		Amount in words One Lakh Seven Thousand Seven Hundred and Ninety Three Rupees only					
		Note 1 coat painting 35% of Rs. 30/-, 2 coats lappam and 2 coats painting - Rs.30/- and 18 % GST added					