PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	C- 501 to 506,B- 503,502 & 504.		
Request for payment date	05/04/2021	Request for payment amount – B	Rs. 92,040/-
GST on bills – C	Rs. 16,567/-	Total D = B + C	Rs. 1,08,607/-
Work done from	21/03/2021	Work done to	31/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	192	26/04/2021	Rs. 1,08,607/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,08,607/-
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. 1,08,607/-
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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		26 APR 2021				
Date	26/4/21						

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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Modi properties pvt ltd

Address :

GST IN : 36AABCM4736B1ZH State T.S. Code 36

Invoice No. 192

Invoice Date : 26/4/21

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	97001	Painting work done @ Flat	01	L.S.	92040	00
2		C-501 to 506, B-503, 502, 504				
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 79968 Date 26/4

SUB TOTAL	92,040	00
DISCOUNT	–	
Net Sale Value	92,040	00
Add : CGST 9 %	8283	60
Add : SGST 9 %	8283	60
Add : IGST %	–	
GRAND TOTAL	1,08,607	20

Total invoice amount in words : One lakh eight thousand Six hundred and Seven only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. Date 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 **BOHINI BASAPPA**

Basappa

Signature

TQ: 61271 to 61284

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	636.	Date - site bills Register	05/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work		
Work done	From Date 21/3/2021	To Date	31/03/2021

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coat of					
1.	lappam work.					
2.	C-501, C-502, C-503,	6000 Sft	6/-	Sft	36,000=00	
3.	C-504-1500 x 4					
4.	C-505, C-506, B-503	7,200 Sft	6/-	Sft	43,200=00	
5.	B-504-1800 x 4					
6.	B-502-2140 Sft	2140 Sft	6/-	Sft	12,840=00	
7.						
8.	Total				92,040=00	
9.	GST 18%				16,567=00	
10.						
11.	Total:				1,08,607=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: 05/4/2021	Date: 08/04/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
08 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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.Basappa

MEASUREMENT SHEET									
Company Name:					Approved				
Project:		MPPL							
Work Description:		May Flower Patinum							
Name of the Contractor		Painting of Flat nos C-501, C-502, C-503, C-504, C-505, C-506, B-502, B-503, B-504 1st coat of lappam work							
Prepared By		B. Basappa							
Date:		K. Narender Reddy							
		05-04-2021							
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**
	Painting of Flat nos C-501, C-502, C-503, C-504, C-505, C-506, B-502, B-503, B-504 1st coat of lappam work								
1	Painting work	1st coat lappam work C-501, C-502, C-503, C-504, - 1500 sft flats	1,500.00	1.00	1.00	4.00	6000.00	sft	
2	Painting work	1st coat lappam workC-505, C-506, B-503, B-504 - 1800 sft flats	1,800.00	1.00	1.00	4.00	7200.00	sft	
3	Painting work	1st coat lappam work B -502 - 2140 sft	2,140.00	1.00	1.00	1.00	2140.00	sft	

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos C-501, C-502, C-503, C-504, C-505, C-506, B-502, B-503, B-504 1st coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		05-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos C-501, C-502, C-503, C-504, C-505, C-506, B-502, B-503, B-504 1st coat of lappam work						
1	Painting work	1st coat lappam work C-501, C-502, C-503, C-504,	6,000.00	sft	6.00	36000	
		- 1500 sft flats					
2	Painting work	1st coat lappam workC-505, C-506, B-503, B-504	7,200.00	sft	6.00	43200	
		- 1800 sft flats					
3	Painting work	1st coat lappam work B -502 - 2140 sft	2,140.00	sft	6.00	12840	
							92040
							16567
		Total Amount					108607
		Amount in words One Lakh Eight Thousand Six Hundred and Seven Rupees only					
	Note : I & II coats lappam 40% of Rs. 30, 1st coat lappam 20% of Rs30/- i.e Rs.6/- and 18 % GST added						