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.	A- 1001 to 1008 & B- 1001,1005.		
Request for payment date	07/04/2021	Request for payment amount – B	Rs. 97,200/-
GST on bills – C	Rs. 17,496/-	Total D = B + C	Rs. 1,14,696/-
Work done from	25/03/2021	Work done to	05/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	191	26/04/2021	Rs. 1,14,696/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,14,696/-
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. 1,14,696/-
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 (expl~~ained below)
Excess / short material received	~~☐ Approved - w~~ithin 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:			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 : 36AABCM4476E1ZH State T.S. Code 36

Invoice No. 191

Invoice Date : 26/4/2?

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Flat	01	L.S.	97,200	00
2		A-1001 to 1008. &				
3		B-1001, 1005				
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	97,200	00
DISCOUNT	—	
Net Sale Value	97,200	00
Add : CGST 9%	8,748	00
Add : SGST 9%	8,748	00
Add : IGST %	—	
GRAND TOTAL	1,14,696	00

Total invoice amount in words : One lakh Fourteen thousand Six hundred ninety Six only

Mode of Payment : Cash / Cheque No.

Bank ______ Date

MODI PROPERTIES PVT. LTD.
INWARD
No. 79969
Date 26/4
Sign.
SEC'BAD

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

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

TP: 61325 to 61336

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No – site bills register	638	Date – site bills Register	07/04/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	B. Basappa		
Nature of work	Painting work.		
Work done	From Date 25/3/2021	To Date	05/04/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One Coat of Copper work –					
1.						
2.	A-1001, A-1002, A-1003	1500×6	6/-	Sft	54,000=00	
3.	A-1004, A-1005, B-1001					
4.						
5.	A-1006, A-1007, A-1008	1800×4	6/-	Sft	43,200=00	
6.	B-1005					
7.	Total				97,200=00	
8.	GST 18%				17,496=00	
9.						
10.						
11.	Total:				1,14,696=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: 7/4/2021	Date: 08/04/21	Date: 08 APR 2021
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
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 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. Basappa

MEASUREMENT SHEET									
Company Name:		MPPL			Approved				
Project:		May Flower Patinum							
Work Description:		Painting of Flat nos A-1001 to A-1008, B-1001, B-1005 one coat of lappam work							
Name of the Contractor		B. Basappa							
Prepared By		K. Narender Reddy							
Date:		07-04-2021							
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 A-1001 to A-1008, B-1001, B-1005 one coat of lappam work								
1	Painting work	I coat lappam work A-1001, A-1002, A-1003, A-1004 A-1005, B-1001 - 1500 sft flats	1,500.00	1.00	1.00	6.00	9000.00	sft	
2	Painting work	I coat lappam work A-1006, A-1007, A-1008 B-1005 - 1800 sft flats	1,800.00	1.00	1.00	4.00	7200.00	sft	

						Approved	
ESTIMATE SHEET							
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		Painting of Flat nos A-1001 to A-1008, B-1001, B-1005 one coat of lappam work					
Name of the Contractor		B. Basappa					
Prepared By		K. Narender Reddy					
Date:		07-04-2021					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	Painting of Flat nos A-901 to A-908, B-901, B-905 one coat of lappam work						
1	Painting work	I coat lappam work A-1001, A-1002, A-1003, A-1004	9,000.00	sft	6.00	54000	
		A-1005, B-1001 - 1500 sft flats					
2	Painting work	I coat lappam work A-1006, A-1007, A-1008	7,200.00	sft	6.00	43200	97200
		B-1005 - 1800 sft flats					17496
		GST 18%					114696
		Total Amount					
		Amount in words One Lakh Fourteen Thousand Six Hundred Ninety Six Rupees only					
	Note :I & II coats lappam 40% of Rs. 30, I coat lappam 20% of Rs30/- i,e Rs.6/- and 18 % GST added						