PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Modi Properties PVT LTD	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	A- 101 to 1001,104 to 1004,105 to 1005,106 to 1006 & B- 105 to 1005.		
Request for payment date	23/03/2021	Request for payment amount – B	Rs. 1,82,250/-
GST on bills – C	Rs. 32,805/-	Total D = B + C	Rs. 2,15,055/-
Work done from	10/02/2021	Work done to	18/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	121	15/04/2021	Rs. 2,15,055/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,15,055/-
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. 2,15,055/-
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**: 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:							
Date	16/4/21	16/4	16/04/2021				

APPROVED BY 19 APR 2021 SOHAM MODI MANAGING DIRECTOR

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 : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Modi Properties PVT LTD

Address :

GSTIN 36AABCM4761B1ZM State T.S. Code 36

Invoice No. 121

Invoice Date : 15-04-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Flats	1	L.S.	182,250-00
2		A-101 to 1001			
3		A-104 to 1004			
4		A-105 to 1005			
5		A-106 to 1006			
6		B-105 to 1005			
7					
8					
9					
10					
11					

SUB TOTAL	182,250-00
DISCOUNT	–
Net Sale Value	182250-00
Add : CGST @9%	16402-50
Add : SGST @9%	16402-50
Add : IGST @	–
GRAND TOTAL	215055-00

Total Invoice Amount in Words Two lakhs fifteen thousand and fifty five only/-

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

MODI PROPERTIES PVT. LTD. INWARD No. 76567 Date 15/4 Sign SEC'BAD

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 BASHS ASHAMOL

Signature

TD: 60985

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

Sl. No. – site bills register	608	Date – site bills Register	23/03/2021
Company Name:	MPL	Site:	May Flower Platinum
Name of Contractor	A. Basha		
Nature of work	Painting work (External Painting)		
Work done	From Date 10/2/2021	To Date	18/3/2021

Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
	One coat of					
1.	primer applied for					
2.	external elevation.					
3.	A-101 to A1001-10 flats	22500 Sft	1.50/-	Sft	33,750=00	
4.	A 104 to A1004-10 flats	22500 Sft	1.50/-	Sft	33750=00	
5.	A 105 to A1005 10 flats	22500 Sft	1.50/-	Sft	33750=00	
6.	A 106 to A-1006-10 flats	27000 Sft	1.50/-	Sft	40,500=00	
7.	B-105 to B1005-10 flats	27000 Sft	1.50/-	Sft	40,500=00	
8.	Total				1,82,250=00	
9.	GST 18%				32,805=00	
10.						
11.	Total:				2,15,055=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 : Mesurment 1:1.5

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 23/3/2021	Date: 24/03/21	Date: 24 MAR 2021
Sign: [signature]	Sign: Nagalaxmi	Sign: [signature]

APPROVED BY 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 : A. Basha

MEASUREMENT SHEET					Approved				
Company Name:		MPPL							
Project:		May Flower Patinum							
Work Description:		One coat of Primer external elevation of A-1,A-4,A-5,A-6, B-5 flats							
Name of the Contractor		A.Basha							
Prepared By		K. Narender Reddy							
Date:		23-03-2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	One coat of Primer external elevation of A-1,A-4,A-5,A-6, B-5 flats								
1	Painting work	One coat of Primer external elevation of							
		A-101 to A-1001-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-104 to A-1004-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-105 to A-1005-1500 sft flats x 1.5 times= 2250 SFT	2,250.00	1.00	1.00	10.00	22500.00	sft	
		A-106 to A-1006-1800 sft flats x 1.5 times= 2700 SFT	2,700.00	1.00	1.00	10.00	27000.00	sft	
		B-105 to B-1005-1800 sft flats x 1.5 times= 2700 SFT	2,700.00	1.00	1.00	10.00	27000.00	sft	
									121500.00

ESTIMATE SHEET						Approved	
Company Name:		MPPL					
Project:		May Flower Patinum					
Work Description:		One coat of Primer external elevation of A-1,A-4,A-5,A-6, B-5 flats					
Name of the Contractor		A.Basha					
Prepared By		K. Narender Reddy					
Date:		23-03-2021					
S No.	Item Head	**Item Description**	Quantity	Units	Rate	Amount	**Item Head Total**
	One coat of Primer external elevation of A-1,A-4,A-5,A-6, B-5 flats						
1	Painting work	One coat of Primer external elevation of					
		A-101 to A-1001-1500 sft flats	22,500.00	sft	1.50	33750	
		A-104 to A-1004-1500 sft flats	22,500.00	sft	1.50	33750	
		A-105 to A-1005-1500 sft flats	22,500.00	sft	1.50	33750	
		A-106 to A-1006-1800 sft flats	27,000.00	sft	1.50	40500	
		B-105 to B-1005-1800 sft flats	27,000.00	sft	1.50	40500	
							182250
		GST 18%					32805
		Total Amount					215055
		Amount in words- Two Lakhs Fifteen Thousand and Fifty Flve Rupees only					
	Note 1 coat of primer appplied to external elevation and 18 % GST added						