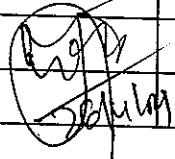


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	M. Lalitha Paints	WO amount – A	-
Firm/Company	Modi Realty Genome Vallay LLP	Project name	BRGV
Nature of work	Painting work		
Villa/flat/block no.	Curb Stone		
Request for payment date	16/04/2021	Request for payment amount – B	Rs. 10,100/- ✓
GST on bills – C	Rs. 606/- ✓	Total D = B + C	Rs. 10,706/- ✓
Work done from	16/03/2021	Work done to	27/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	005	26/04/2021	Rs. 10,706/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 10,706/- ✓
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. 10,706/- ✓
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 ☒ Yes ☐ No (explained below)		
Difference between A & B acceptable	☐ Approved - within acceptable limits ☐ No (explained below), ☐ Yes ☐ No – wait for balance material ☒ No (explained below)		
Excess / short material received			
Close WO			
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/-

PAN NO. : FQQPM7695C

☎ : 8341119616

M. LALITHA PAINTS

Plot No. 117, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No.

005

INVOICE

D: 26/4/21

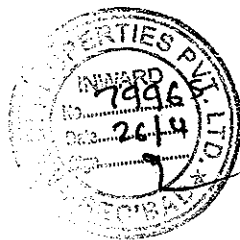
Name

Modi Realty Geneone Valley 4p

Address

GRTIN: 26ABFFM 3063 PIZU

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done for Cars & Bikes	01	L.I.	10,706	00
		TOTAL		10,706	00



Rupees in words

Ten Thousand Seven hundred
and 00 only

Terms & Conditions :

Goods once sold will not be taken back.

For M. LALITHA PAINTS

Lalitha

Authorised Signature

ID- 61400

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

Sl No -- site bills register	12	Date - site bills Register	16/04/21
Company Name:	MRGV	Site:	BRGV
Name of Contractor	M. Lalitha		
Nature of work	Curb Stone Painting		
Work done	From Date	To Date	
	16/03/21	27/03/21	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Curb Stone	1683.36	6.00	Sft	10,100.16	
2.	Painting					
3.	(Bimer + 1 coat					
4.	enamel)					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				10,100.00/-	

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: 16/4/21

Sign: Nuliy

Approved by Design Team

Date: 17/04/21

Sign: Imran.

Approved by M.D.

Date: 17 APR 2021

Sign: MANIYAM MODI DIRECTOR

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

[illegible][illegible]

[illegible]