

Plan ID: 73114

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shaik Abdul Aleem	WO amount - A	-
Firm/Company	Modi Realty Miryalaguda LLP	Project name	AVR Gulmohar Homes
Nature of work	Painting work		
Villa/flat/block no.	16		
Request for payment date	27/11/2020	Request for payment amount - B	Rs. 29,250/-
GST on bills - C	Rs. 1,755/-	Total D = B + C	Rs. 31,005/-
Work done from	17/11/2020	Work done to	29/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	3	27/04/2021	Rs. 31,005/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 31,005/-
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. 31,005/-
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:			
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:36AYKPA0898E1ZF

Cell : 9440927108

PAN No. AYKPA0898E

SHAIK ABDUL ALEEM**PAINT CONTRACTOR**#18-1460/2, Near Gandhi Statue, Sagar Road,
Miryalaguda-508 207, Nalgodna Dist. Telangana.

3

Prop : Shaik Aleem Abdul

No.

BILL OF SUPPLY

Date:

27/4/22

M/s

Modi Realty Miryalaguda 44

Sri

GSTIN: 36ABLFN6774G222

S.No.	PARTICULARS	Qty.	Unit	Rate	TOTAL	
					Rs.	Ps.
1.	Painting work done @ 11.00.16	1	6.5	-	31,005-00	
TOTAL					31,005-00	

Rupees in words

Thirty one thousand five only

Bank Details :**ANDHRA BANK**

Branch: Miryalaguda

A/c : 035710025104465

IFSC : ANDB00357

For SHAIK ABDUL ALEEM

Paint Contractor

Receiver's Signature

Proprietor

Modi Realty (Miryalguda) LLP
M G Road, Ranigunj
Seunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10795

Dated : 3-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	11,700.00	
LSUD-Allowance for Equipment	Dr	11,700.00	
LSUD-Allowance for Consumables	Dr	5,850.00	
To CONT-Abdul Aleem on A/c			29,250.00
On Account of :			
Being amount credited to Adbul Alleem on alc towards stage -1 work of villa no:-16(A2-3bhk)			
		₹ 29,250.00	₹ 29,250.00

Prepared by: vindya

Approved by

ED: 6244

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

Sl. No. - site bills register	915	Date - site bills Register	26/11/20			
Company Name:	AGH	Site:	Miryalaguda			
Name of Contractor	Abdul Aleem					
Nature of work	Painting work					
Work done	From Date	To Date				
	17/11/20	24/11/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NC-16	2340	50	SFT	29,250/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				29,250/-	
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 :						
Work Has Been Completed.						

Certified by
Approved by Project Manager
Date: <i>[Signature]</i>
Asst. Project Manager/Engineer
Modi Realty (Miryalaguda) LLP

Approved by Design Team
Date: 27/11/2020
Sign: <i>[Signature]</i>

Approved by M.D.
Date: 28 NOV 2020
Sign: <i>[Signature]</i>

Notes: 1. This advice must be sent within 17 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.

APPROVED BY
28 NOV 2020
MOHAM MODI
MANAGING DIRECTOR

Allowance for Labour Charges

Name Of
Contractor
Place

Painter Abdul Aleem
AVR Gulmohar Homes

Date 26-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Labour Charges

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-1 Works of Villa No. 16 (A2- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 29,250/-	11,700.00

Amount In Words :- Eleven thousand and seven hundred rupees only

Sign: _____

Name Of
Contractor
Place

Allowance For Equipment

Painter Abdul Aleem
AVR Gulmohar Homes

Date 26-Nov-2020

In Favour Of

MRMLLP

Project / Site

AVR Gulmohar Homes

Location

Miryalaguda

Type Of Work

Painting Work

Towards

Allowance for Equipment

S No	Description	Amount
	Brief Description Of Work	
1	Towards Stage-I Works of Villa No. 16 (A2- 3BHK) as mentioned in measurement sheet Total Amount : Rs. 29,250/-	11,700.00

Amount In Words :- Eleven thousand and seven hundred rupees only

Sign: _____

Name Of Contractor
Painter Abdul Aleem
Place Miryalaguda

Date 26-Nov-2020

In Favour Of MRMLLP
Project / Site AVR Gulmohar Homes
Location Miryalaguda
Type Of Work Painting Work

Towards Allowance for Consumable

S No	Description	Amount
1	Brief Description Of Work	
	Towards Stage-I Works of Villa No. 16 (A2- 3BHK) as mentioned in measurement sheet	
	Total Amount : Rs. 29,250/-	5,850.00

Amount In Words :- Five thousand eight hundred and fifty rupees only

Sign: _____

Measurement Sheet								
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir			
Project		A/R Gulmohar Homes	Sign					
Work Description		Painting Work						
Prepared By		Almad Hussain						
Date		26-Nov-2020						
Contractor Name		Painter Abdul Aleem						
Sl. No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
			Length	Width	Height	No's	Quantity	Units
1	Villa No's 16(A2- 3 BHK)	Towards internal one coat of altek luppum and external one coat of primer	2340.00	1.00	1.00	1.00	2340.00	SFT
3								

Estimate Sheet							
Company Name		Modi Realty Miryalaguda LLP	Approved By		Zakir		
Project		AVR Gnilmohar Homes	Sign				
Work Description		Painting Work					
Prepared By		Ahmad Hussain					
Date		26-Nov-2020					
Contractor Name		Painter Abdul Aleem					
Sl. No.	Item Head	Item Description	Quantity	Units	Rate	% per Stage	Amount
1	Villa No's 16(A2- 3 BHK)	Towards internal one coat of altek lippum and external one coat of primer	2340.00	SFT	50.00	25%	29,250.00
3							
TOTAL							29,250.00

Note: Payment terms of Painter's % wise in AGH have changed from 40,35,25% to 25,50,25% as approved by Soham Sir by Mail
Rates as per 844(e)