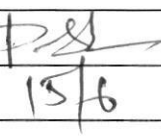
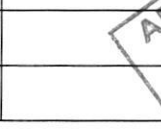
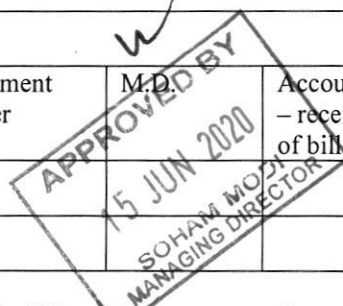


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	35,38,34 & 37.		
Request for payment date	09/06/2020	Request for payment amount – B	Rs. 98,910/-
GST on bills – C	Rs. 17,804/-	Total D = B + C	Rs. 1,16,714/-
Work done from	30/04/2020	Work done to	01/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	151	15/06/2020	Rs. 1,16,714/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,16,714/- ✓
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. 1,16,714/-
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	20/06/2020		
Remarks: No work order for painting work. Please consider the bill for processing.. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6		



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 : Silver Oak Villas LLPInvoice No. 151

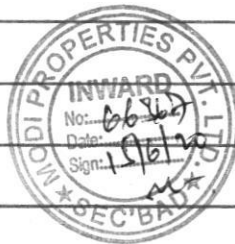
Address : _____

Invoice Date : 15/6/20GST IN : 36ADBFI3288A277 State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9801	Painting work done @ V.No: 35	1	-	98910	00
2		38, 34, 37	6-1			
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL 98,910 00Total invoice amount in words : One lakh Eighteen thousand Seven hundred and thirteen only -DISCOUNT -Net Sale Value 98,910 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 % 8901 90

Bank _____ Date _____

Add : SGST 9 % 8901 90Add : IGST % -GRAND TOTAL 1,16,713 80**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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature Basappa

JP: 7016 to 7019

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

Sl. No. - site bills register		642.		Date - site bills Register		08/06/2020	
Company Name:		SOVLLP		Site:		SOV	
Name of Contractor		B. Basappa					
Nature of work		Painting work.					
Work done		From Date		30/4/20		To Date	
						1/6/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	v. no - 35 & 38.						
2.	stage - 35/10.	4080	15.75	sft	64.260/-		
3.	(3BHE)						
4.							
5.	villa no - 34 & 37.	2200	15.75	sft.	34.650/-		
6.	stage - 35/1.						
7.	(2BHE)						
8.							
9.							
10.							
11.	Total:				98.910/-		
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: 08 JUN 2020		Date: 09/06/2020		Date: 09 JUN 2020			
Sign: K. PURSHOTHAM		Sign: Nagalaxmi		Sign: MANAGER			

Notes: 1. This form must be submitted within 7 days of completion of work. 2. This form can be used for certifying labour 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.

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		Painting Work				
Name of the Contractor		Basappa				
Prepared By		B. Meenakshi				
Date:		08.06.20				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Type A1 & A2	V NO -35 and 37(Stage -35%) Duplex-3bhk	4,080.00	sft	15.75	64260.00
2	Type A1 & A2	V NO -34 and 37(Stage -35%) simplex- 2bhk	2200.00	sft	15.75	34650.00
Total Amount in words: Ninety Eight Thousand Nine Hundred Ten Rupees Only						98,910.00

Nagabharani
09/06/2020

