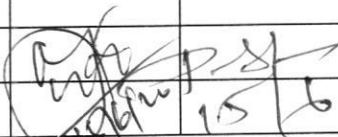
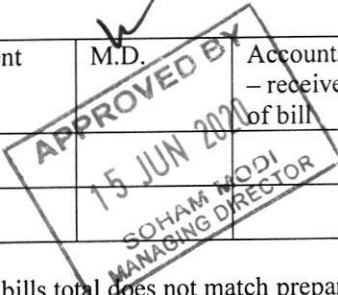


PURCHASE DIVISION,
Advice for approval for credit to contractor

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.	81,49,69 & 7.		
Request for payment date	28/05/2020	Request for payment amount – B	Rs. 1,15,830/- ✓
GST on bills – C	Rs. 20,849/-	Total D = B + C	Rs. 1,36,679/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	150	15/06/2020	Rs. 1,36,679/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,36,679/- ✓
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. 1,36,679/- ✓
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: <u>No work order for painting work. Please consider the bill for processing..</u> ✓			
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 LLP

Address : _____

GSTIN : 36ADBFS3288A227 State T.S. Code 36Invoice No. 150Invoice Date : 15/6/20

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ V.V. 81	1	-	1,15,830	10
2		49,69.7,	L.S.			
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL 1,15,830 10

Total invoice amount in words : One lakh thirty five thousand and seventy nine only

DISCOUNT -

Net Sale Value 1,15,830 10

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 % 10,424 70

Bank _____ Date _____

Add : SGST 9 % 10,424 70

Add : IGST % -

GRAND TOTAL 1,36,679 10

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

TP 6989 to 6993

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

Sl. No. - site bills register	635	Date - site bills Register	28/5/20
Company Name:	SOVUP	Site:	SOV.
Name of Contractor	Basappa		
Nature of work	Painting work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	stag-B.					
2.	81, uavilla	4080	15.75/-	sft	64,260/-	
3.						
4.	stag-B.					
5.	villa no 69 (7)	2200	15.75/-	sft	34,650/-	
6.						
7.	villa no-49					
8.	Difference (sft)	940	18/-	sft	16,920/-	
9.						
10.						
11.	Total:				1,15,830/-	

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 : Note:- Difference sft of simplex and duplex of villa no-49.

APPROVED BY Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 28 MAY 2020	Date: 28/05/2020	Date:
Sign: K. PURSOTHAM	Sign: Naga Lakshmi	Sign:

Notes: 1. Bills 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.

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Painting Work							
Contractor Name		Basappa							
Prepared By		B.Meenakshi							
Date:		22.05.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1 & A2	V NO -81,49(Stage -II) Duplex-3bhk	2040.00	1.00	1.00	2.00	4,080.00	sft	
2	Type A1 & A2	V NO -69 and 71(Stage -II) simplex- 2bhk	1,100.00	1.00	1.00	2.00	2,200.00	sft	
3	Villa no.49 difference amount	Villa no.49 Stage I Duplex-3bhk	940	1.00	1.00	1.00	940.00	sft	

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:		22.05.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1 & A2	V NO -81,49(Stage -II) Duplex-3bhk	4,080.00	sft	15.75	64260.00	
2	Type A1 & A2	V NO -69 and 71(Stage -II) simplex- 2bhk	2200.00	sft	15.75	34650.00	
3	Villa no.49 difference amount	Villa no.49 Stage I Duplex-3bhk	940.00	sft	18.00	16920.00	
							1,15,830.00
Total Amount in words: One lakh Fifteen ThousandEight Hundered Thirty Rupees Only							

