PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	70,6,134,174,169,176,178 & 182		

Request for payment date	10/06/2020	Request for payment amount – B	Rs. 1,63,529/-
GST on bills – C	Rs. 29,435/-	Total D = B + C	Rs. 1,92,964/-
Work done from	26/05/2020	Work done to	08/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	097	15/06/2020	Rs. 1,92,964/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,92,964/-

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. 1,92,964/-
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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	15/6/20.	15/6					

APPROVED BY
15 JUN 2020
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 : Nilgiri Estates

Address :

GSTIN 36AAHFN0966P1ZA State T.S. Code 36

Invoice No. 097

Invoice Date : 15/6/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting covers done @ Villa: 700	2170 sft	45/-	39060-00
2	9701	" " " @ Villa: 6	1710 sft	15.75/-	26,932-00
3	9701	" " " @ Villa: 134,			
4		174, 169, 176, 178, 182	L.S.	—	97,537-00
5					
6					
7					
8					
9					
10					
11					

INWARD No. 66366 Date: 15/6/20

SUB TOTAL	1,63,529-00
DISCOUNT	—
Net Sale Value	163,529-00
Add : CGST @ 9%	14717-61
Add : SGST @ 9%	14717-61
Add : IGST @	—
GRAND TOTAL	1,92,964-22

Total Invoice Amount in Words

Mode of Payment : Cash / Cheque No.

Bank Date

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

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

id: 9729 - 9784

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

Sl. No. – site bills register	1057	Date - site bills Register	09-06-20
Company Name:	Nilgiri Estate	Site:	Nilgiri Estate
Name of Contractor	A. BASHA.		
Nature of work	Painting		
Work done	From Date 26.05.20	To Date	08.06.20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	134	915	45X0.25	SFT	10,293	
2.	174	1175	45X0.35	SFT	13,218	
3.	169	1175	45X0.35	SFT	18,506	
4.	176	1175	45X0.35	SFT	18,506	
5.	178	1175	45X0.35	SFT	18,506	
6.	182	1175	45X0.35	SFT	18,506	
7.						
8.						
9.						
10.						
11.	Total:			TOTAL:	97,537	

Bill required	☑YES ☐NO.	GST bill required	☑YES ☐NO.
Measurement & estimate sheet:	☑Required ☐Not required	Measurement & estimate sheet:	☑Enclosed ☐Not enclosed
PO/WO no.	66470, 66469, 66471	PO/WO date:	6-03-20, 6-03-20, 6-03-20

Remarks : work Completed.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/06/20	Date: 11/06/2020	Date:
Sign:	Sign: Naveen Kumar.	Sign:

APPROVED BY
21 JUN 2020
SOMA MODI
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.

MEASUREMENT SHEET

Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate					Approved By: Vijay raj		
Work Description:		Painting							
Contractor:		A BASHA							
Prepared By:		Pasha							
Date:		09/06/2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
2	Villa no:134	Stage III	915.0	1.00	1.00	1.00	915.0	Sft	
3	Villa no:174	Stage III	1175.00	1.00	1.00	1.00	1175.0	Sft	
4	Villa no:169	Stage II	1175.00	1.00	1.00	1.00	1175.0	Sft	
5	Villa no:176	Stage II	1175.00	1.00	1.00	1.00	1175.0	Sft	
6	Villa no:178	Stage II	1175.00	1.00	1.00	1.00	1175.0	Sft	
7	Villa no:182	Stage II	1175.00	1.00	1.00	1.00	1175.0	Sft	

ESTIMATE SHEET

Company Name:	Nilgiri Estates
Project Name:	Nilgiri Estate
Work Description:	Painting
Contractor:	A BASHA
Prepared By:	Pasha
Date:	09/06/2020

S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
2	Villa no:134	Stage III	915.0	Sft	45.0	0.25	10293.8	
3	Villa no:174	Stage III	1175.00	Sft	45.0	0.25	13218.8	
4	Villa no:169	Stage II	1175.00	Sft	45.0	0.35	18506.3	
5	Villa no:176	Stage II	1175.00	Sft	45.0	0.35	18506.3	
6	Villa no:178	Stage II	1175.00	Sft	45.0	0.35	18506.3	
7	Villa no:182	Stage II	1175.00	Sft	45.0	0.35	18506.3	
							Total Amount:	97537.5

Naveenkumar,
11/06/2020.

id: 9278

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

Sl. No. – site bills register	1059	Date - site bills Register	09-06-20
Company Name:	Nilgiri Estate	Site:	Nilgiri estate
Name of Contractor	A. BASHA		
Nature of work	Painting		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	6 Duplex	1710	4.5 (x0.25)	SFT	26,932	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:			TOTAL:	26,932	

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 completes.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 10/6/20	Date: 11/06/2020	Date:
Sign: [signature]	Sign: Naveen Kumar	Sign:

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.

APPROVED BY
21 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate							
Work Description:		Painting					Approved By: Vijay raj		
Contractor:		A BASHA							
Prepared By:		Pasha							
Date:		09/06/2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
2	Villa no:6(D)	Stage III	1710.0	1.00	1.00	1.00	1710.0	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate						
Work Description:		Painting						
Contractor:		A BASHA						
Prepared By:		Pasha						
Date:		09/06/2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**% work done**	**Amount**	**Item Head Total**
2	Villa no:6(D)	Stage III	1710.0	0.0	45.0	0.35	26932.5	
							Total Amount:	26932.5

Naveen kumar
11/06/2020

Scanned with CamScanner

Id: 9714

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

Sl. No. – site bills register	1045	Date - site bills Register	26-05-2020
Company Name:	NE	Site:	NE
Name of Contractor	A. Basha		
Nature of work	Painting		
Work done	From Date	21-05-2020	To Date 25-05-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No (70 CD)					
2.	Stage-I	2170	18	Sft	39,060	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
	Total:	/	/	/	39,060/-	

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 Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 26-05-2020	Date: 28/05/2020	Date:
Sign:	Sign: Naveenkumar	Sign:

APPROVED 29 MAY 2020 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.

Purchase Order

 23-05-2020 10:44:57 Original / Office Copy / Purchase Div.Copy

From Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist.T.S
G S T No. : 36AUWPA6056C2ZK

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67355	72755
	Doc Date	21-05-2020	
	Quote No	Nil	
	Quote Date	21-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6554 - Paints - Lappam - 25kgs - bags	40.00	215.25	0.00	18.00	10,159.80
2	6501 - Paints - ACE External Emulsion - 20ltrs - buckets	1.00	1,971.70	0.00	18.00	2,326.61
					Total Order Value . . .	**12,486.41**

Rupees : Twelve Thousand Four Hundred Eighty Six and Paise Fourty One Only.

Terms and Conditions :-

Specification /	All items shall be of 'Sai tek' brand company
Payment Terms	After Delivery & Production of bill
Tax	included in above price.
Delivery Date	Next Day.
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for villa no.170(D) painting work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	This amount should be debit in the name of painter contractor (A.Basha).

Accepted the above Terms And Conditions

For *A.Basha*

Authorised Signatory

For *Summit Sales LLP*

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate							
Work Description:		Painting					Approved By: Anil		
Contractor:		A BASHA							
Prepared By:		Anil.M							
Date:		26.05.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Villa no:170 (Duplex)	Stage I	2170.0	1.00	1.00	1.00	2170.0	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate				Approved By: Madhusudhan		
Work Description:		Painting						
Contractor:		A.Basha						
Prepared By:		Anil.M						
Date:		26.05.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
	Type-AA1							
1	villa no: 170(D)	Stage I	2170.0	Sft	45.0	0.40	39060.0	
							Total Amount:	39060.00

Namdanal
28/05/2020