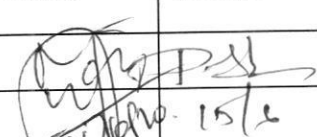


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	64586	WO date.	04/01/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 2,36,755/-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid
Nature of work	Parking tiles		
Villa/flat/block no.	107,285,97,14,186,113,13,100,136,42 & 15.		
Request for payment date	06/03/2020	Request for payment amount – B	Rs. 1,07,161/- ✓
GST on bills – C	Rs. 19,289/- ✓	Total D = B + C	Rs. 1,26,450/- ✓
Work done from	01/01/2020	Work done to	04/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1519	09/05/2020	Rs. 1,26,450/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,26,450/- ✓
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. 1,26,450/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,29,594/-
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>Above bill is for part payment. PO not closed, awaiting for balance work.</u> ✓			
<u>Please check advance and release the balance payment.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	15/6/20		

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/-

TAX INVOICE
CASH / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VILLA ORCHIDS LLP.

No. 1519

Kowkur SEC-BAD. W.O. No - 65627

Date 09/05/20

GST No - 36AANFG 4817C1ZH

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	Parking/ Tiles 13x13 V. No - 107, 285, 97, 14, 186, 113, 13, 100- 136, 42, 15	2714 SFT	37/-	100418	00
②	RAMP - 1x8 2x9 3x10 PS- 126,450/- 	182.25 SFT	37/-	6743	00
Total				1,07,161	00
SGST				Total 9%	9644.49
CGST				VAT@ 9%	9644.49
G. Total				1,26,449	18

GST No. 36AEPPP5661P1ZI

TIN: 36593591244

Receiver's Signature

For PURNIMA MOSAIC TILES



id: 57567 to 57580

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

Sl. No. - site bills register		10902		Date - site bills Register		06/03/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		purnima mosaic tiles					
Nature of work		parky tile					
Work done		From Date		01/01/2020		To Date	
						04/03/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	102, 288	2896	37.0	sq	1,07,161		
2.	97, 14, 186						
3.	113, 13, 100						
4.	136, 42						
5.	18						
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,07,161		
Bill required		☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☐ Required ☐ Not required		Measurement & estimate sheet:		☐ Enclosed ☐ Not enclosed	
PO/WO no.		65627		PO/WO date:		11/2/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 06/03/2020		Date: 07/03/2020		Date: 07 MAR 2020			
Sign:		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

06 MAR 2020

A. SURESH
PROJECT MANAGER

APPROVED BY
07 MAR 2020
SUDHAN MODI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Work Description:		Parking tile supplied details							
Prepared By		A Suresh							
Name of the Contractor		Purnima mosaic tiles							
Date:		06.03.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Remarks
1.0	V.No : 107	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
2.0	V.No : 285	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
3.0	V.No : 97	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
4.0	V.No : 14	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
5.0	V.No : 186	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
6.0	V.No : 113	Parking Tile	268.00	1.00	1.00	1.00	268.00	Sft	
7.0	V.No : 13	Parking Tile	217.00	1.00	1.00	1.00	217.00	Sft	
8.0	V.No : 100	Parking Tile	217.00	1.00	1.00	1.00	217.00	Sft	
9.0	V.No : 136	Parking Tile	263.00	1.00	1.00	1.00	263.00	Sft	
10.0	V.No : 42	Parking Tile	217.00	1.00	1.00	1.00	217.00	Sft	
11.0	V.No : 15	Parking Tile	217.00	1.00	1.00	1.00	217.00	Sft	
B	Ramp area						2,714.00	Sft	2,714.00
1.0	V.No : 08	Parking Tile	6.75	9.00	1.00	1.00	60.75	Sft	
2.0	V.No : 09	Parking Tile	6.75	9.00	1.00	1.00	60.75	Sft	
3.0	V.No : 10	Parking Tile	6.75	9.00	1.00	1.00	60.75	Sft	
							182.25	Sft	182.25

APPROVED BY
06 MAR 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
03 MAR 2020
A. SURESH
PROJECT MANAGER

ESTIMATE SHEET									
Company Name:		Villa orchids LLP							
Project:		Voc							
Work Description:		Parking tile & pavours laying work done villas details		Work done from date		01.01.20			
Prepared By		A Suresh		work done to date		04.03.2020			
Name of the Contractor		Purnima mosaic tiles		Approved by:					
Date:		06.03.2020		Sign:					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1.0	Parking tile	Protico area	2,714.00	Sft	37.00	1,00,418.00			
		Ramp area	182.25	Sft	37.00	6,743.25			
							1,07,161.25		

APPROVED BY
05 MAR 2020
A. SURESH
PROJECT MANAGER

Noted/checked
05/03/2020

Purchase Order

Page(s) 1 Of 1

04/01/2020 11:30:57 AM



64586

02.01.20 2:09:20

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	64586	63138
Doc Date	04-01-2020	
Quote No	Nil	
Quote Date	31-07-2018	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. 8" x 4" x 55mm	2,560.00	46.00	0.00	18.00	138,956.80
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	2,240.00	37.00	0.00	18.00	97,798.40
Total Order Value . . .					236,755.20
Rupees : Two Lakh(s) Thirty Six Thousand Seven Hundred Fifty Five and Paise Twenty Only.					

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 31/07/2018.
Payment Terms	50% at the time of releasing POWO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 1,18,378/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 184,285,107,101,100,11,14 & 15.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____

