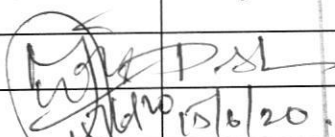

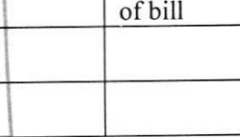


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Praveen Babu Mylaram	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	51 to 57 & 59 to 66,173,177 & 181.		
Request for payment date	09/06/2020	Request for payment amount – B	Rs. 66,506/- ✓
GST on bills – C	Rs. 11,970/- ✓	Total D = B + C	Rs. 78,476/- ✓
Work done from	-	Work done to	-
Sr. No	Bill No.	Bill date	Bill amount
1.	103	13/06/2020	Rs. 78,476/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 78,476/- ✓
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. 78,476/- ✓
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Close WO	<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input checked="" type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___ /- <input checked="" type="checkbox"/> No		
Payment – due date	20/06/2020		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6/20	15/6/20	15/6/20

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**PRAVEEN BABU MYLARAM**

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana

GSTIN NO: 36CYSPM5458E1ZV

Company Name: Nilgini Estates		Invoice No: 103		Invoice Date: 13/06/2020	
Address: Rampally.		Service Provided: Painting works			
Company GST No. 36AAHFNO766F1ZA					
S. No.	Particulars	Qty	Unit	Rate	Amount
①	zycoind application Villano: 51, 52, 53, 54, 55, 56, 57, 59 60, 61, 62, 63, 64, 65 & 66	8970.00	sft	1.50	13,455.00
②	Villano: 173 (stage II)	1175	sft	15.75	18,506.25
③	Villano: 177 & 181 (1175 sft each)	2350	sft	15.75	34,545.00
SUBTOTAL					66,506.25
CGST @ 9%					5,985.00
SGST @ 9%					5,985.00
GRAND TOTAL					78,476.25
Rupees : Seventy Eight Thousand four Hundred Seventy six only					



TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.

For Praveen Babu Mylaram

id: 9742 - 9752

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

Sl. No. - site bills register		1058		Date - site bills Register		69/06/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		M. Peraveen Babu					
Nature of work		Painting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Zycosil applica	8970.00	1.50	Sft	13,455/-		
2.	V-tion in V.No-						
3.	51, 52, 53, 54,						
4.	55, 56, 57, 59,						
5.	60, 61, 62, 63,						
6.	64, 65, 66						
7.							
8.							
9.							
10.							
11.	Total:				13,455/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 9/6/20		Date: 11/06/2020		Date:			
Sign: <i>hy.</i>		Sign: <i>Naveen Kumar</i>		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		Approved by: Vijay Raj					
Project:		Nilgiri Estate							
Work Description:		Zycozil Application							
Contractor:		M. Praveen Babu							
Prepared By:		Bhargavi							
Date:		08.06.2020							
S No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Zycozil Application	Brushing and application of zycozil around villa and c/wall for external side upto 2' height around villa	156.00	1.00	2.00	15.00	4680.00	Sft	
		Around compound wall including external	143.00	1.00	2.00	15.00	4290.00	Sft	

ESTIMATE SHEET							
Company Name:		Nilgiri Estates				Approved by: Vijay Raj	
Project:		Nilgiri Estate					
Work Description:		Zycosil application					
Contractor:		M.Praveen Babu					
Prepared By:		Bharathi					
Date:		08.06.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Zycosil Application V.no 51,52,53,54,55,56,57,59,60,61,62,63,64 .65.66	Brushing and application of zycosil around villa and c/wall for external side upto 2' height around villa	4680.00	Sft	1.50	7020.00	
		Around compound wall including external height around villa	4290.00	Sft	1.50	6435.00	
						Total :	13455.00

*Reviewed
11/06/2020*

Certified by:
[Signature]
Project Manager
Nilgiri Estates

id: 7777


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

Sl. No. - site bills register		1054		Date - site bills Register		08-06-2020	
Company Name:		NE		Site:		NE	
Name of Contractor		M. Praveen Babu					
Nature of work		Painting					
Work done		From Date		15-03-20		To Date	
						21-03-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. no 173						
2.	(Stage-II)	1175	45	52635	18,506		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:		/	/	/	18,506/-	
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 08-06-2020		Date: 11/06/2020		Date: [Signature]			
Sign: [Signature]		Sign: Nandana		Sign: [Signature]			
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 SOHAM MANAGING DIRECTOR							

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates			Approved by:		Anil.M		
Project		Nilgiri Estate							
Work Description:		Painting							
Contractor:		M.Praveen Babu							
Prepared By:		Anil.M							
Date:		08.06.2020							
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	V.no 173	Stage-II	1175.00	1.00	1.00	1.00	1175.00	Sft	

ESTIMATE SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate							
Work Description:		Painting							
Contractor:		M. Praveen Babu							
Prepared By:		Anil M							
Date:		08.06.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total	
1	V.no 173	Stage-II	1175.0	Sft	45.0	0.35	18506.3		
Total Amount:								18506.3	

Navarathna
11/06/2020

Certified by:

 Project Manager
 Nilgiri Estates

[Handwritten mark]

W-9225 of 9226

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

Sl. No. - site bills register		1055		Date - site bills Register		08/06/2020	
Company Name:		NE		Site:		NE	
Name of Contractor M. Praveen Babu							
Nature of work Painting							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. NO - 177, 181	2350.00	42.00	Sft	34,545/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				34,545/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks : Work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 9/6/20		Date: 11/06/2020		Date:			
Sign: <i>[Signature]</i>		Sign: Naveenkumar		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.

APPROVE
21/06/20
SOHAM WADU
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate				Approved By: Vijay Raj			
Work Description:		Painting							
Contractor:		M.Narsing Rao							
Prepared By:		Rahul.T							
Date:		06.08.20							
			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	V.No:177,181	Stage II	1175.00	1.00	1.00	2.00	2350.00	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project:		Nilgiri Estate					Approved by: Vijay Raj	
Work Description:		Painting						
Contractor:		M.Praveen Babu						
Prepared By:		Rahul.T						
Date:		08.06.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
1	V.No:177,181	Stage II	2350.00	Sft	42.00	0.35	34545.00	
							Total:	34545.00

Mavenkumar
11/06/2020

Certified by:

Project Manager
Nilgiri Estates