PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	15/06/2020		Prepared by:		T.D. Murtl	hy	
WO no.	E.		WO date.	3	-		
Contractor Name	Praveen Babu Mylaram		WO amount –	A	-		
Firm/Company	Nilgiri Estates		Project name		Nilgiri Est	ates	
Nature of work	Painting work						
Villa/flat/block no.	51 to 57 & 59 to 66,173,177 & 1	181.					
Request for payment date	09/06/2020	Request fo	r payment amou	nt – B		Rs. 66	5,506/-
GST on bills – C	Rs. 11,970/-	Total D =	B + C		1	Rs. 78	,476/-
Work done from	-	Work done	e to			-	
Sľ. No	Bill No.	Bill date				Bill ar	nount
1.	103	13/06/2020	0			Rs. 78	,476/-
2.		-				-	
3.	-	-				-	
4.	-	-8				-	
			Am	nount E-	Bills total	Rs. 78	3,476/-
Amount F - Voucher payme 20% transport charges – or	ent amount F (D-E) – 40% labour as per guidelines	charges, 40	% allowance for	consumal	oles and	-	
Amount G - Other Credits :						-	
Amount H - Other Debits:						-	/
Amount I - to be credited to	the contractor (E+F+G-H)					Rs. 78	3,476/-
Amount J – Difference A-E	3 (should be nil)					-	
Amount K – Difference D-	E-F (should be nil)					-	
Quantity received as per W	0	□ Yes □	Excess received	□ Short i	eceived Z	Explai	ned below
Difference between A & B	acceptable	- /	No (explained b				
Excess / short material rece	eived		ed - within accep				
Close WO		□ Yes □ N	o – wait for bala	nce mater	ial - No (e	xplaine	ed below)
Advance paid / PDC given	(deduct when paying)	□ Yes – R	s. /- No				
Payment – due date		20/06/202					
Remarks: No work order	for above bill. Please consider th	e bill for p	rocessing.				
Approved by Purch Office		rement ger OVED	-	Accounts - receiver of bill	Account	ants	Accounts Manager
Sign:	gla Pish	(AUN 2020					
Date	MINIS 20 MINIS	SH PARIL R PROCURE					

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 Nar	me: Nilgin Estates.	Invoice	No:		Invoice D	Date:
ī	Address: Ro	impally.		103		13/06	6 2020
(0							
	Company GST	NO.3 GAAHFNO766F12A	Service P	Provided:	Pour	Hing Wo	rej
	S. No.	Particulars		Qty	Unit	Rate	Amount
		2y condapplication Villa	NO;				
		51, 52, 53, 54, 55, 56, 5	7,57	8970.0	SH	02.1	13,455-10
		60, 61,62, 63,64,6546	6				
	2	Viulanoi. 173 (stage I)		1175	sH	K.K	18,506.25
	3	Villano: 12+8 181 (11755fte	each)	2350	Sft	1F.7I	34,545-10.
		OPERTIES INVARD No. 66910 Date: Sign: 11 161	*				
		SEC'BAY		SUBTOT	AL		66,506-0
				CGST @	9%		5,985 0
				SGST @	90%		5,985-0
				GRAND '	TOTAL		78,476-10
F	Rupees: Seco	enty Eight Thousand four	Hende	nd Ser	nevoly	Lik or	y

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 - 9757

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

Sl. No. – site bills register	10	58	90	- site bil	lls	601	06/2020
Company Name:	115	-	Regi			0-(1	06/2020
Name of Contractor	NE	2 0 0				NE	
Nature of work	P	1. P91a1		Sabu	sancest reason)		
Work done	From Da	Pain.	ting_		D.	· ·	
Sl. Villa/Flat/block no			U		Date		
No.	Qty.	R	late	Units	Amou	nt	Contractors bill no
1. Zycosil appli	ca 89:	100.00	.50	Sit	13,4	155/-	
2. / -tion in V.						•	
3. 51,52,53,50	4,						
4. 55,56,57,	59.		Non-				3 1
5. 60,61,62,63	,		. () -				*
7. 64,65,66							## ## ## ## ## ## ## ## ## ## ## ## ##
8.	_						
9.							
10.	_				-		
	otal:		,		10		
Bill required	✓YES [NO.	GST	bill requir	13,4 ed	551-1 BYES [1 NO.
Measurement &	Require	ed		urement &		Enclos	
estimate sheet:	□ Not rec			ate sheet:		□ Not en	
PO/WO no.			PO/V	O date:			
Remarks:		8	2				
Work	Comp	leted.		1			4
					*	5 g 39 5	
Approved by Project Man	nager	Approved	l by Desi	gn Team	Appr	oved by	M.D.
Date: 9/6/20		Date: !!	06 20	120	Date:		
Sign: hy.		Sign:	menke	nal.	Sign:	-01	ED BY
Notes: 1. This advice must be set for hire charges, earth work, turnly are not required for turnkey jobs	key civil contr	ractors, 3. Wh	erever not as	This form capplicable – fil	INTA A T	atimata and	ig labour bills, bills

	99,62,63,64,62,63,64,62,64,63,64,65,66		Date:	Contractor: Prepared By:	Company Name: Project: Work Description:
Around compound wall including external 143.00	Brushing and application of zycosil around 156.00 willa and c/wall for external side upto 2' height around willa	Item Description Length	08.06.2020	A.Praveen Babu	Nilgiri Estates
00 1.00	1.00	Width			$\frac{1}{1}$
2.00	2.00	Height			
15.00	15.00	No's			Approved by: Vijay Raj
4290.00	4680.00	Quantity			ijay Raj
Sft	Sft	Units			
		Item Head Total			

Marker and

	100000000000000000000000000000000000000								,	-	S NO.		Date.		Prenared Av-	Contractor	and beaution.	Work Don	Project:	Company Name:	
							.65,66	V.no.51,52,53,54,55,56,57,59,60,61,62,63,64	-lycost oppiration	Zymsil Amlimation	Item Head			7.	Š.		Lipnon:			Name:	
		S covering.	Around compound wall including external	neight around villa	Cotto chast for external side ribto 5.	villa and chuall for external in	Briching and application of			restribution	tom Donation		08.06.2020	Bhargavi	THE PROPERTY OF THE PROPERTY O	M Providen Baha	Zycosil application	Nilgiri Estate	Calpica Caldica	Nildic Ectator	
		4290.00	430000			4680.00	100000			Quantity											
		Sft				SHt	,		O.II.O	Inite											
		1.50				1.50			Mate												
Total:		6435.00				7020.00			Amount									Approved by: Vijay Raj			
13455.00								10101	Item Head Total									ıy Raj			

Certified by:

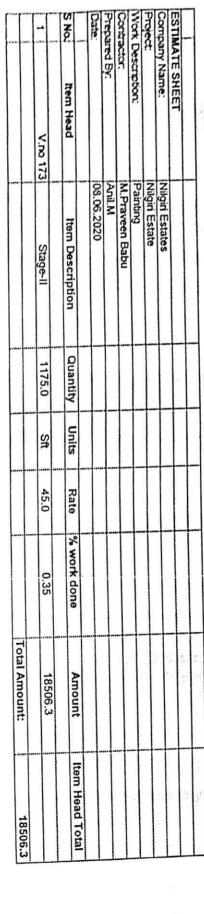
Scanned with CamScanner

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

SI.	. No. – site bills		1 -		Date - si	4 - 1 - 111 -		
	gister		1054		Register	te bills	08-	-06-202
	mpany Name:		NE		Site:	10000	NE	
	me of Contractor		M.	Pro	veen	Ral		
	ture of work			Puti		Dak	<u>, </u>	
Wo	ork done	Fro	m Date		<u>~</u> ~20	To Date		
SI.	Villa/Flat/block	no.	Qty.	Rate	Uni	<u> </u>	ount	03-2E
No. 1.	†					- Trini	Juni	Contractors bill no
2.	V.40 173							
3.	CS-1age-II		1175	45	5 58+	35, 19	3,506	
4.			12 407115				7.50	
5.								
6.								
7.								
8.								
9.								
10.								
11.								
		otal:		1	1	18.	506/-	
	equired	DYE	S □ NO.	G	ST bill req	uired	Q-YES [NO.
	rement &		luired		leasuremen		□ Enctose	ed
PO/W		□ Not	required		timate shee	1	□ Not end	
			19		O/WO date	:		
Remar	ks: WOX	<	Comp	18-40	d.	·		
					4 4			
	2	10						
			No. of the co			*		
				-				
Approv	ed by Project Man		T					
Date:	a O C	ager		d by De	esign Team	Appr	oved by M	1.D.
	08-06-2	020	Date: \1	106	2020	Date	7	DBY
Sign:	This adults		Sign:	Mari	lanae.	Sign?	PPROVE	0000
for hire cha	This advice must be sent arges, earth work, turnke aired for turnkey jobs wh	within 7 y civil co	days of comple	eting work	2. This form			
are not requ	ired for turnkey jobs wh	iere guid	eline rates are cl	learly give	а.	un NAI 4. Es	SOHAW	OURECT CHECKS

EMENT SHEET								
	Nilgiri Estates							
	Nilgiri Estate			Approved	i by:	Anil.M		
cription:	Painting							
c	M.Praveen Babu					3		V
By:	Anil.M							
	08.06.2020				<u> </u>			
Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
V.no 173	Stage-II	1175.00	1.00	1.00	1.00	1175.00	Sft	
	ecription: r. By: Item Head	Name: Nilgin Estates Nilgin Estate cription: Painting r. M.Praveen Babu By: Anil.M 08.06.2020 Item Head Item Description	Name: Nilgiri Estates Nilgiri Estate Cription: Painting C. M.Praveen Babu By: Anil.M 08.06.2020 Item Head Item Description Length	Name: Nilgiri Estates Nilgiri Estate Cription: Painting C. M.Praveen Babu By: Anil.M 08.06.2020 Item Head Item Description Length Width	Name: Nilgiri Estates Approved Cription: Painting Str. M.Praveen Babu Str. Anil.M Str. Ani	Name: Nilgiri Estates Approved by: Cription: Painting C. M.Praveen Babu By: Anil.M 08.06.2020 Item Head Item Description Length Width Height No's	Name: Nilgiri Estates Approved by: Anil.M cription: Painting c. M.Praveen Babu By: Anil.M 08.06.2020 Item Head Item Description Length Width Height No's Quantity	Name: Nilgiri Estates Approved by: Anil.M cription: Painting c. M.Praveen Babu By: Anil.M 08.06.2020 Item Head Item Description Length Width Height No's Quantity Units

Natural 1/06/2000



S NO

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

Sl. No. – site bills register Company Name:	1055		te - site l gister	bills	08	06/2020
Name of Contractor	ALC				N	E
Nature of work		baveen	Bahr	1		
Work done Fro	m Date	Hing_				30
Sl. Villa/Flat/block no.				o Date		
No.	Qty.	Rate	Units	Amou	nt	Contractors
1. V. NO - 177, 181	2350.00	12.00	St	0	1	bill no
2.	180.30.00	47.100	1017	34,5	y5/-	
3,				-		
4.				 		
5.				 		
6.						
7.				- / -		
8.				 		
9.				 		
10.						
11. Total:	-		*	211 6		
	S DNO.	GST	oill requir	34,50	YES [1210
leasurement & Rec	quired		rement &			
stimate sheet:	t required	estima	ite sheet:	P-1	Enclose Not enc	
	_	PO/W	O date:		THOI CHO	losed
emarks: 1/08/C	comple.	102				
	T	1061.				
		8				
pproved by Project Manager	T.				8	
otor = 1 1	Approved	by Design	Team	Approv	ed by M	I.D.
116120	Date: \(\lambda\)	06/20	20	Data		
es: 1 This ed.	Sign: Nh	Newlan	al,	Sign:	-01	VE!
gn: es: 1. This advice must be sent within hire charges, earth work, turnkey civil contrequired for turnkey jobs where guident to the contract of the contrac	7 days of completing ontractors. 3. When the contractors are clear than the contractors are contractors are contractors.	ng work. 2. Ti rever not appl urly given.	his form can icable – fill	be used for NA. 4. Estin	certifying nate and m	labour bills, bills easurement sheets
				$\vee \setminus$	SOH	easurement sheets

MEASU	REMENT SHEET								· .
Compan	y Name:	Nilgiri Estates			- 1				
Project N	Name:	Nilgiri Estate					Approv	ed By: Vijay	Raj
Work De	escription:	Painting							.50
Contract	or:	M.Narsing Rao							
Prepare	d By:	Rahul.T							
Date:		06.08.20					į.		
			A	В	С	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	

STIMATE SHEET			- C					
Company Name:		Nilgiri Estates				T	i i	
Project:		Nilgiri Estate				Appro	oved by: Vijay Raj	
Work Description: Contractor:		Painting						
Prepared By:		M.Praveen Babu						
Date:		Rahul.T				1		
Date:		08.06.2020					3	
S No.	Item Head	hou o						
1 V.No:177	,181	Item Description	Quantity	Units	Rate	% work done		
		Stage II	2350.00	Sft	42.00		Amount	Item Head Total
					72.00	0.35	34545.00	
							Total:	34545.00

Novembronos.

Certified by:

M

Project Manager Nilgiri Estates