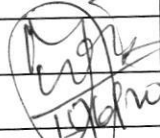
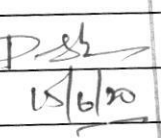
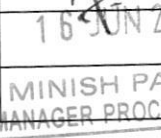


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V.	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	21 and 28.		
Request for payment date	11/06/2020	Request for payment amount – B	Rs. 83,370/- ✓
GST on bills – C	Rs. 15,006/- ✓	Total D = B + C	Rs. 98,376/- ✓
Work done from	04/06/2020	Work done to	10/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	58	12/06/2020	Rs. 98,376/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 98,376/- ✓
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. 98,376/- ✓
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 above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/6/20	15/6/20	16/6/20

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/-

GSTIN:36AEKPV0495G100

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Serere Constructions LLPInvoice No.: **58**Date 12/06/20

D.C. No. _____ Date _____

P.O. No. _____ Date _____

Party GSTIN: 36ACVFS 7909 PIZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	False Ceiling VILLA No 21 and 28		8ft 2000.5	41/-	82020	=
②	Hals cutting.		No 54	25/-	1350	=



Rupees In Words : Ninty eight Thousand
Three hundred and Senty Six Rupees
Only

TOTAL	83370	=
SGST @ 9 %	7503	=
CGST @ 9 %	7503	=
IGST @ %		
GRAND TOTAL	98376	=

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidya Shankar
Authorized Signature

id: 4092 & 4093

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

Sl. No. – site bills register	(3)	Date - site bills Register	11-06-20
Company Name:	SELLP	Site:	Serum farm
Name of Contractor	Vidya Shankar		
Nature of work	False ceiling		
Work done	From Date	04-06-20	To Date 10-06-20
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	21 and 28	2,000.5	41
2.			
3.	Holes in ceiling	54	25
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		83,370.44
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 FOR CONSTRUCTION	
Date: 11-06-20	Date: 12/06/20	Approved by M.D.	
Sign: Syed Jaleel Sher	Sign: Naveenkumar	Date: 12 JUN 2020	
		Sign: SOHAM MODI	

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		SERENE CONSTRUCTION LLP	APPROVED BY				
PROJECT		SERENE FARMS	SIGN:				
WORK DISCRIPTION		FALSE CEILING					
PREPARED BY		SYED GOLAM SARWAR					
DATE		11-06-2020					
CONTRACTOR NAME		VIDYA SHANKAR					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
1	VILLA 21 & 28	FALSE CEILING WORK					
		HALL	14.5	10	1	1	145.00
		VERTICALS	6	1	1	8	48.00
			10.5	1	1	2	21.00
		KITCHEN PORTION	10.33	6	1	1	61.98
		VERTICALS	1.75	1	1	2	3.50
			6.33	1	1	2	12.66
		DIAGONAL WALL	9	10	1	1	90.00
		PASSAGE	14.833	4.5	1	1	66.75
		VERTICALS	3.25	1	1	12	39.00
			0.75	1	1	12	9.00
		PORTION BETWEEN PASSAGE AND CHILDREDSBED ROOM	3.33	1.16	1	1	3.86
		CHILDRENS BED ROOM	13.5	12	1	1	162.00
		VERTICALS	8	1	1	4	32.00
			2	1	1	8	16.00
			4.083	1	1	4	16.33
		MASTER BED ROOM	16	12	1	1	192.00
			8	1	1	6	48.00
			6	1	1	2	12.00
			1.5	1	1	4	6.00
			4.833	1	1	2	9.67
			2.75	1	1	2	5.50
						TOTAL	1,000.25
		FOR TWO VILLAS	1,000.25	1	1	2	2,000.50
		HOLES IN CEILING FOR LED LIGHT FOR TWO VILLAS	27	1	1	2	54.00

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		11-06-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 21 & 28	FALSE CEILING WORK	2,000.50	SFT/RFT	41	82,020.44
		HOLES IN CEILING FOR LED LIGHT FOR TWO VILLAS	54.00	NOS	25	1,350.00
					Total	83,370.44

Navendu
12/06/2020