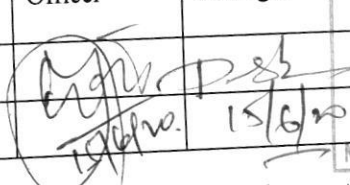
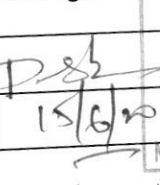
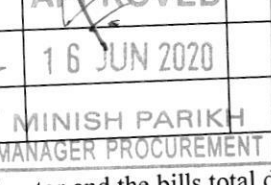
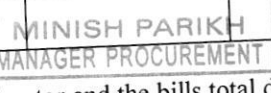


PURCHASE DIVISION,
Advice for approval for credit to contractor

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.	11 & 12		
Request for payment date	04/06/2020	Request for payment amount – B	Rs. 83,370/- ✓
GST on bills – C	Rs. 15,007/- ✓	Total D = B + C	Rs. 98,377/-
Work done from	28/05/2020	Work done to	04/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	56	05/06/2020	Rs. 98,377/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 98,377/- ✓
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. 98,377/- ✓
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 JUN 2020
			

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/-

ISTIN:36AEKPV0495G160

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. : Serene Constructions LLPInvoice No.: **56**Date 05/06/20

D.C. No. _____

Date _____

P.O. No. _____

Date _____

Despatch Through _____

Party GSTIN: 36 ACVFS 7909 PIZ V

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	VILLA No 11 False Ceiling - Light Cutting - (Cor)		SFL 1000. 24 No 25	41 25	41010-00 625-00	
②	False ceiling - VILLA No 12 Cor Cutting for light		SFL 1000. 24 No 25	41 25	41010 725	
TOTAL					83370	
SGST @ 9 %					7503.50	
CGST @ 9 %					7503.50	
IGST @ %						
GRAND TOTAL					98377.00	

Rupees In Words : Ninty eight Thasard Three
Hundred Seventy Seven Only

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.

Vidyashankar
Authorised Signature

Id: 4071 & 4072

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

Sl. No. - site bills register		①		Date - site bills Register		04-06-20	
Company Name:		SELLP		Site:		Serem farm	
Name of Contractor		Vidya Shankar					
Nature of work		False Ceiling work					
Work done		From Date		28-05-20		To Date	
						04-06-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	11	1000.24	41	Sft/Aft	41010.22		
2.		25	25	nos	625.00		
3.							
4.	12	1000.24	41	Sft/Aft	41010.22		
5.		25	25	nos	625.00		
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 by M.D.			
Date: 04-06-20		Date: 05/06/2020		Date:			
Sign: S. S. S.		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
15 JUN 2020
MANAGER

MEASUREMENT SHEET								
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		FALSE CEILING						
PREPARED BY		SYED GOLAM SARWAR						
DATE		04-06-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 11	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
			10.5	1	1	2	21	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.5	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDRENSBED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	1000.2493	SFT/RFT
	HOLES IN CELING	HOLES IN CEILING FOR LED LIGHT	1	1	1	25	25	NOS

2	VILLA 12	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
			10.5	1	1	2	21	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.5	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDRENS BED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	1000.2493	SFT/RFT
	HOLES IN CELING	HOLES IN CEILING FOR LRD LOGHT	1	1	1	25	25	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		04-06-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 11	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	25	NOS	25	625.00
2	VILLA 12	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	29	NOS	25	725.00
					Total	83,370.44

Navin Kumar
05/06/2020