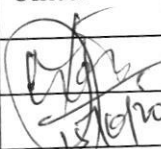
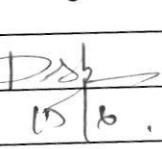
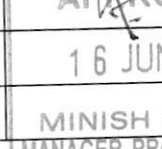


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/06/2020	Prepared by:	T.D. Murthy
WO no.	60343	WO date.	27/07/2019
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 2,28,596/-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid
Nature of work	Paver & Parking tiles		
Villa/flat/block no.	224,225,97,100 & 44.		
Request for payment date	07/03/2020	Request for payment amount – B	Rs. 57,040/- ✓
GST on bills – C	Rs. 10,267/- ✓	Total D = B + C	Rs. 67,307/- ✓
Work done from	01/01/2020	Work done to	28/02/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1518	09/05/2020	Rs. 67,307/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 67,307/- ✓
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. 67,307/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,71,556/-
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
Sign:			
Date	15/6/20	15/6/20	16 JUN 2020
			
			M.D.
			Accounts – receiver of bill
			Accountants
			Accounts Manager

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. 1518

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

Date 09/05/20

GST No. - 36AANFG 4817C1ZH

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	GREY PAVERS BLOCK 8"x4" VILLA No. - 224, 225, 97, 100, 44	1240 SFT	46/-	57040.00	
 Rs 67,307/-  GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	57040.00
				Total 9%	5133.26
				VAT @ 9%	5133.26
				G. Total	67,307.00

For PURNIMA MOSAIC TILES

Receiver's Signature



id: 57589 to 57593

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

Sl. No. - site bills register		10904		Date - site bills Register		7/03/2020	
Company Name:		VOC (LLP)		Site:		VOC	
Name of Contractor		PURNIMA MOSAIC TILES					
Nature of work		parking tiles & pavours laying work done					
Work done		From Date		01/01/2020		To Date	
						28/02/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	224	263	46.00	SFT	12,098		
2.	225	263	46.0	SFT	12,098		
3.	97	188	46.0	SFT	49,444		
4.	100	263	46.0	SFT	12,098		
5.	44	263	46.0	SFT	12,098		
6.							
7.							
8.							
9.							
10.							
11.	Total:				57,040/-		
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:		31/07/2018.	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 7/03/2020		Date: 07/03/2020		Date:			
Sign:		Sign: Namer 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
07 MAR 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
07 MAR 2020
MANAGER

MEASUREMENT SHEET										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids							Approved by:	
Work Description:		Parking tile & pavours laying work done villas details							Sign:	
Prepared By		A Suresh								
Name of the Contractor		purnima mosaic tiles								
Date:		07.03.2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head	Remarks
Pavours										
1	V.No : 224	Pavours	263.00	1.00	1.00	1.00	263.00	Sft		
2	V.No : 225	Pavours	263.00	1.00	1.00	1.00	263.00	Sft		
3	V.No : 97	Pavours	188.00	1.00	1.00	1.00	188.00	Sft		
4	V.No : 100	Pavours	263.00	1.00	1.00	1.00	263.00	Sft		
5	V.No : 44	Pavours	263.00	1.00	1.00	1.00	263.00	Sft		
									1,240.00	



APPROVED BY
07 MAR 2020
A. SURESH
PROJECT MANAGER

ESTIMATE SHEET									
Company Name:		Villa orchids I LP							
Project:		Voc							
Work Description:		Parking tile & pavours laying work done villas d				Work done from date		01.01.20	
Prepared By		A Suresh				work done to date		28.02.2020	
Name of the Contractor		Purnima mosaic tiles				Approved by			
Date:		07.03.2020				Sign:			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks	
1.0	Pavours	pavours	1,240.00	Sft	46.00	57,040.00	57,040.00		



APPROVED BY
07 MAR 2020
A. SURESH
PROJECT MANAGER

6x/03/2020
Naveen Kumar.

Purchase Order

Page(s) 1 Of 1

06-08-2019 10:12:40



60343

25.07.19 2:39:48

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd 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	60343	62847
Doc Date	27-07-2019	
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	3,150.00	41.00	0.00	18.00	152,397.00
2 9027 - Tiles - Cement floor - 13 In x13 In - sft Parking designner tiles - 20mm to 25mm thick	1,845.00	35.00	0.00	18.00	76,198.50
Total Order Value . . .					228,595.50

Rupees : Two Lakh(s) Twenty Eight Thousand Five Hundred Ninty Five and Paise Fifty 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 Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

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. 1,14,298/- 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. 116,117,114,209,210,225,224,9 & 10.

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

Part bill received and bal. bill
to be receivable.
T.D. - J. J. J. 25/9/19

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Purchase Order

Page(s) 1 Of 1

27-07-2019 12:32:40

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval**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	60343	62847
Doc Date	27-07-2019	
Quote No	Nil	
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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	

APPROVED BY
31 JUL 2019
SOHAM MODI
MANAGING DIRECTOR

For **Villa Orchids LLP**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____