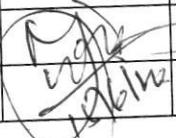
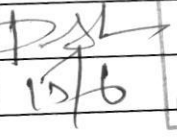
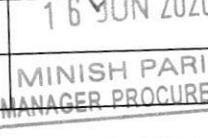


PURCHASE DIVISION,  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                                                                                                   |                                                                                     |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                                                                                                          | 15/06/2020                                                                                                                                                        | Prepared by:                                                                        | T.D. Murthy                                                                         |
| WO no.                                                                                                                                         | -                                                                                                                                                                 | WO date.                                                                            | -                                                                                   |
| Contractor Name                                                                                                                                | Bohini Basappa                                                                                                                                                    | WO amount – A                                                                       | -                                                                                   |
| Firm/Company                                                                                                                                   | East Side Residency Annojiguda LLP                                                                                                                                | Project name                                                                        | ESR                                                                                 |
| Nature of work                                                                                                                                 | Painting work                                                                                                                                                     |                                                                                     |                                                                                     |
| Villa/flat/block no.                                                                                                                           | Compound wall and Security room.                                                                                                                                  |                                                                                     |                                                                                     |
| Request for payment date                                                                                                                       | 26/05/2020                                                                                                                                                        | Request for payment amount – B                                                      | Rs. 10,180/-                                                                        |
| GST on bills – C                                                                                                                               | Rs. 1,832/-                                                                                                                                                       | Total D = B + C                                                                     | Rs. 12,012/-                                                                        |
| Work done from                                                                                                                                 | 12/05/2020                                                                                                                                                        | Work done to                                                                        | 20/05/2020                                                                          |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                                          | Bill date                                                                           | Bill amount                                                                         |
| 1.                                                                                                                                             | 149                                                                                                                                                               | 15/06/2020                                                                          | Rs. 12,012/- ✓                                                                      |
| 2.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 3.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 4.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                                   |                                                                                     | Rs. 12,012/- ✓                                                                      |
| 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. 12,012/- ✓                                                                      |
| 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 checked="" 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: <b>No work order for painting work. Please consider the bill for processing..</b> ✓                                                   |                                                                                                                                                                   |                                                                                     |                                                                                     |
| Approved by                                                                                                                                    | Purchase Officer                                                                                                                                                  | Purchase Manager                                                                    | Procurement Manager                                                                 |
| Sign:                                                                                                                                          |                                                                                |  |  |
| Date                                                                                                                                           | 15/6                                                                                                                                                              | 15/6                                                                                | 15/6                                                                                |



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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



# BOHINI BASAPPA

# 3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : East Side Residency Annafiguda Ltd

Address : \_\_\_\_\_

GST IN : 36AAHPE3373P1ZX State T.S. Code 36Invoice No. 149Invoice Date : 15/6/20

Order No. / D.C. No. \_\_\_\_\_

Place of Supply : \_\_\_\_\_

| S. No. | HSN Code | PARTICULARS                         | Quantity | Rate | Amount<br>Rs. | Ps. |
|--------|----------|-------------------------------------|----------|------|---------------|-----|
| 1      | 9701     | Painting work done @ Compound       | 1        | —    | 10,180        | 00  |
| 2      |          | wall, Security room, outer Boundary | 6.5.     |      |               |     |
| 3      |          | Gali, Starcan railway               |          |      |               |     |
| 4      |          |                                     |          |      |               |     |
| 5      |          |                                     |          |      |               |     |
| 6      |          |                                     |          |      |               |     |
| 7      |          |                                     |          |      |               |     |
| 8      |          |                                     |          |      |               |     |
| 9      |          |                                     |          |      |               |     |
| 10     |          |                                     |          |      |               |     |
| 11     |          |                                     |          |      |               |     |



SUB TOTAL 10,180 00

Total invoice amount in words : Twelve thousand twelve  
only

DISCOUNT —

Mode of Payment : Cash / Cheque No. \_\_\_\_\_

Net Sale Value 10,180 00

Bank \_\_\_\_\_ Date \_\_\_\_\_

Add : CGST 9 % 916 00

Add : SGST 9 % 916 00

Add : IGST % —

GRAND TOTAL 12,012 00

**Bank Details**

BANK NAME : HDFC BANK  
 ACCOUNT NO. : 01261530012666  
 IFSC CODE : HDFC0000126  
 BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments  
 Goods once sold cannot be taken back or exchanged.  
 Warranty claims as per company norms.  
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature &amp; Stamp

For BOHINI BASAPPA

*Basappa*  
 Signature

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

| Sl. No. - site bills register |                        | 17                                                                                 |         | Date - site bills Register    |          | 26/5/2020                                                                          |  |
|-------------------------------|------------------------|------------------------------------------------------------------------------------|---------|-------------------------------|----------|------------------------------------------------------------------------------------|--|
| Company Name:                 |                        | ESR, Andijiguda Up                                                                 |         | Site:                         |          | ESR                                                                                |  |
| Name of Contractor            |                        | Bassappa                                                                           |         |                               |          |                                                                                    |  |
| Nature of work                |                        | Painting work                                                                      |         |                               |          |                                                                                    |  |
| Work done                     |                        | From Date                                                                          |         | 12/05/20                      |          | To Date 20/5/20.                                                                   |  |
| Sl. No.                       | Villa/Flat/block no.   | Qty.                                                                               | Rate    | Units                         | Amount   | Contractors bill no                                                                |  |
| 1.                            | Comp. wall CRS         | 785.50                                                                             | 5.50/-  | sqm                           | 4,320/-  |                                                                                    |  |
| 2.                            | Comp. wall Hoarding    | 283.16                                                                             | 7.50/-  | Rft                           | 2,124/-  |                                                                                    |  |
| 3.                            | Security Room "        | 142.00                                                                             | 7.50/-  | Rft                           | 1,065/-  |                                                                                    |  |
| 4.                            | Northern Entrance Gate | 76.00                                                                              | 9.00/-  | sqm                           | 684/-    |                                                                                    |  |
| 5.                            | Window Bedding         | 120.00                                                                             | 10.00/- | Rft                           | 1,200/-  |                                                                                    |  |
| 6.                            | Staircase Railing      | 82.50                                                                              | 9.00/-  | sqm                           | 742/-    |                                                                                    |  |
| 7.                            |                        |                                                                                    |         |                               |          |                                                                                    |  |
| 8.                            |                        |                                                                                    |         |                               |          |                                                                                    |  |
| 9.                            |                        |                                                                                    |         |                               |          |                                                                                    |  |
| 10.                           |                        |                                                                                    |         |                               |          |                                                                                    |  |
| 11.                           | Total:                 |                                                                                    |         |                               | 10,180/- |                                                                                    |  |
| Bill required                 |                        | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |         | GST bill required             |          | <input type="checkbox"/> YES <input checked="" 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 :                     |                        |                                                                                    |         |                               |          |                                                                                    |  |
|                               |                        |                                                                                    |         |                               |          |                                                                                    |  |
|                               |                        |                                                                                    |         |                               |          |                                                                                    |  |
|                               |                        |                                                                                    |         |                               |          |                                                                                    |  |
|                               |                        |                                                                                    |         |                               |          |                                                                                    |  |
| Approved by Project Manager   |                        | Approved by Design Team                                                            |         | Approved by M.D.              |          |                                                                                    |  |
| Date: 26/5/2020               |                        | Date: 28/05/2020                                                                   |         | Date: 29 MAY 2020             |          |                                                                                    |  |
| Sign: 26/5/2020               |                        | Sign: N/Arun Kumar                                                                 |         | Sign: 29 MAY 2020             |          |                                                                                    |  |

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:                                                          |                                                | ESR Amnongruda LLP                                                     |             | Approved by: |             |          |                         |            |                               |
| Project:                                                               |                                                | East Side Residency                                                    |             | Sign:        |             |          |                         |            |                               |
| Work Description:                                                      |                                                | Painting work for East Side Compound Wall & Enamel Paint for Hoardings |             |              |             |          |                         |            |                               |
| Contractor Name:                                                       |                                                | Bassappa                                                               |             |              |             |          |                         |            |                               |
| Prepared By:                                                           |                                                | Vijay Raj                                                              |             |              |             |          |                         |            |                               |
| Date:                                                                  |                                                | 16/05/2020                                                             |             |              |             |          |                         |            |                               |
| S No.                                                                  | Item Head                                      | Item Description                                                       | A<br>Length | B<br>Width   | C<br>Height | D<br>Nos | E = AxBxCxD<br>Quantity | F<br>Units | G=Sum of E<br>Item Head Total |
| Painting work for East Side Compound Wall & Enamel Paint for Hoardings |                                                |                                                                        |             |              |             |          |                         |            |                               |
| 1                                                                      | East Side Arch Gate Compound Wall              | Compound Wall - CRS Wall                                               | 98.50       | 1.00         | 2.50        | 2.00     | 492.50                  | SH         |                               |
|                                                                        | On Completion of 2 Coats External ACE Emulsion | Compound Wall - CRS Top                                                | 98.50       | 2.00         | 1.00        | 1.00     | 197.00                  | SH         |                               |
|                                                                        |                                                | Compound Wall - Columns (9" x 9")                                      | 3.00        | 1.00         | 4.00        | 8.00     | 96.00                   | SH         |                               |
| 2                                                                      | East Side Compound Wall Hoarding               | Compound Wall Hoarding                                                 | 14.50       | 1.00         | 1.00        | 12.00    | 174.00                  | SH         | 785.50                        |
|                                                                        | On Completion of 2 Coats Enamel Paint          |                                                                        | 3.00        | 1.00         | 1.00        | 24.00    | 72.00                   | SH         |                               |
|                                                                        |                                                |                                                                        | 9.33        | 1.00         | 1.00        | 2.00     | 18.66                   | SH         |                               |
|                                                                        |                                                |                                                                        | 3.00        | 1.00         | 1.00        | 2.00     | 6.00                    | SH         |                               |
|                                                                        |                                                |                                                                        | 3.25        | 1.00         | 1.00        | 2.00     | 6.50                    | SH         |                               |
|                                                                        |                                                |                                                                        | 3.00        | 1.00         | 1.00        | 2.00     | 6.00                    | SH         |                               |
|                                                                        |                                                | Security Room Top Hoarding                                             | 30.50       | 1.00         | 1.00        | 2.00     | 61.00                   | SH         | 283.16                        |
|                                                                        |                                                |                                                                        | 10.50       | 1.00         | 1.00        | 2.00     | 21.00                   | SH         |                               |
|                                                                        |                                                |                                                                        | 10.00       | 1.00         | 1.00        | 6.00     | 60.00                   | SH         |                               |
|                                                                        |                                                | North Entrance Gate                                                    | 7.00        | 2.00         | 1.00        | 4.00     | 56.00                   | SH         | 142.00                        |
|                                                                        |                                                |                                                                        | 5.00        | 2.00         | 1.00        | 2.00     | 20.00                   | SH         |                               |
| 3                                                                      | Model Flats Windows Wooden beeding             | Flat No - A3                                                           | 80.00       | 1.00         | 1.00        | 1.00     | 80.00                   | SH         | 76.00                         |
|                                                                        | On Completion of 2 Coats Enamel Paint          | Flat No - A4                                                           | 40.00       | 1.00         | 1.00        | 1.00     | 40.00                   | SH         |                               |
| 4                                                                      | Block - A Staircase MS Railing at Model Flat   | MS Railing at Staircase                                                | 35.00       | 2.50         | 1.00        | 1.00     | 87.50                   | SH         | 120.00                        |
|                                                                        | On Completion of 2 Coats Enamel Paint          |                                                                        |             |              |             |          |                         |            | 87.50                         |

APPROVED  
16 MAY 2020  
MINISH PARIKH  
MANAGER PROCUREMENT



| ESTIMATE SHEET |                                                                                       |                            |          |          |                     |                   |                                                                        |                                                                        |                       |       |            |
|----------------|---------------------------------------------------------------------------------------|----------------------------|----------|----------|---------------------|-------------------|------------------------------------------------------------------------|------------------------------------------------------------------------|-----------------------|-------|------------|
| Company Name:  | ESR Annojiguda LLP                                                                    | Approved by:               | Sign     | Project: | East Side Residency | Work Description: | Painting work for East Side Compound Wall & Enamel Paint for Hoardings | Contractor Name:                                                       | Bassappa<br>Vijay Raj | Date: | 16/05/2020 |
| S No.          | Item Head                                                                             | Item Description           | Quantity | Units    | Rate                | Amount            | Item Head Total                                                        | Painting work for East Side Compound Wall & Enamel Paint for Hoardings |                       |       |            |
| 1              | East Side Arch Gate Compound Wall<br>Stage - 1, 2,3 (100%)                            | Compound Wall - CRS        | 785.50   | SA       | 5.50                | 4320              |                                                                        | On Completion of 2 Coats External ACE Emulsion                         |                       |       |            |
| 2              | East Side Compound Wall Hoarding<br>Stage - 1, 2,3 (100%)                             | Compound Wall Hoarding     | 283.16   | RA       | 7.50                | 2124              |                                                                        | On Completion of 2 Coats Enamel Paint                                  |                       |       |            |
|                |                                                                                       | Security Room Top Hoarding | 142.00   | RA       | 7.50                | 1065              |                                                                        |                                                                        |                       |       |            |
|                |                                                                                       | North Entrance Gate        | 76.00    | SA       | 9.00                | 684               |                                                                        |                                                                        |                       |       |            |
| 3              | Model Flats Windows Wooden bedding<br>On Completion of 2 Coats Enamel Paint           | Flat No - A3 & A4          | 120.00   | RA       | 10.00               | 1200              |                                                                        |                                                                        |                       |       |            |
| 4              | Block - A Staircase MS Railing at Model Flat<br>On Completion of 2 Coats Enamel Paint | MS Railing at Staircase    | 87.50    | SA       | 9.00                | 788               |                                                                        |                                                                        |                       |       |            |
|                |                                                                                       |                            | Total    |          |                     | 10,180            |                                                                        |                                                                        |                       |       |            |

28/05/2020