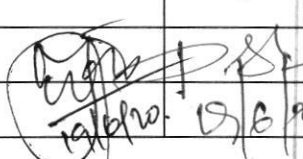
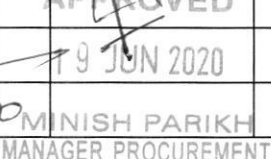
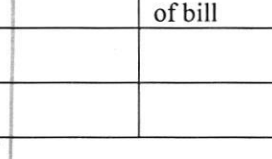


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Gurralla Narendra Babu Yadav	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	02 & 42.		
Request for payment date	16/05/2020	Request for payment amount – B	Rs. 44,505/- ✓
GST on bills – C	Rs. 2,670/- ✓	Total D = B + C	Rs. 47,175/- ✓
Work done from	16/03/2020	Work done to	10/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	050	16/06/2020	Rs. 47,175/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 47,175/- ✓
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. 47,175/- ✓
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	27/06/2020		
Remarks: No work order for painting work. Please consider the bill for processing.. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/06/2020	19/06/2020	19/06/2020

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/-

GST No. 36ASZPG9718L1ZQ

TAX INVOICE

Ph: 6300337797

GURRALA NARENDRA BABU YADAV

PLOT NO.: 66B, KRISHNA NAGAR COLONY, MOULA ALI, HYDERABAD - 040.

Tax In Payable of Reverse Charge :

Invoice Serial No. : 050

Invoice Date :

Transportation Mode

Vehicle No

Date & Time of Supply

Place of Supply

16/06/2020

Details of Receiver / Billed To :

Name

Address Silver oak villas CLP

GSTIN/UN 36ADBFE53288A227

State Telangana

State Code 36

Details of Consignee / Shipped To:

Name

Address

GSTIN/UN

State

State Code

S.No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs.	Ps.
	Towards work done Painting at villa NO:- 02, 88A 42 (III, II) Stages			47175/-	



Total Invoice Amount in Words:

Forty seven Thousand one hundred and seventy five rupees only

Bank Details:

Bank Name

Branch:

Bank A/C:

Bank IFSC:

Total Amount

Transport Charges

Labour Charges

CGST @ %

SGST @ %

IGST @ %

NET AMOUNT

47175/-

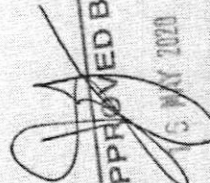
47175

For GURRALA NARENDRA BABU YADAV

Receiver's signatory

Authorised Signatory

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		Painting Work							
Name of the Contractor		G Narendar Babu							
Prepared By		B Meenakshi							
Date:		16.05.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Painting Work Stage III	Painting Work	1,100.00	sft	11.25	12,375.00			
2	STAGE II	Painting Work	2,040.00	sft	15.75	32,130.00			
	Villa no 42						44,505.00		
Total Amount in words: Forty Four Thousand Five Hundred Five Rupees Only									


APPROVED BY
 15 MAY 2020
K. PURSHOTHAM
 ASST. PROJECT MANAGER