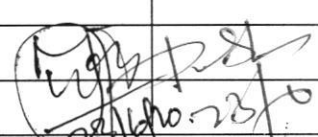
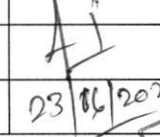
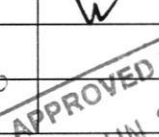


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada Paints	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid
Nature of work	Painting Work		
Villa/flat/block no.	221,282,283,284,286,212 & 117.		
Request for payment date	11/06/2020	Request for payment amount – B	Rs. 2,12,940/- ✓
GST on bills – C	Rs. 12,776/- ✓	Total D = B + C	Rs. 2,25,716/- ✓
Work done from	20/05/2020	Work done to	11/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	016	23/06/2020	Rs. 2,25,716/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,25,716/- ✓
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. 2,25,716/- ✓
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 above painting work. Pleased consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/06/2020	23/06/2020	23/06/2020

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/-

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

Sl. No. - site bills register		10964		Date - site bills Register		11/06/2020	
Company Name:		VOC-LLP		Site:		VOC	
Name of Contractor		N. SHALDA					
Nature of work		PAINTING, WORK					
Work done		From Date		20/05/2020		To Date	
						11/06/2020	
Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	221	1820	18	SFT	32760		
2.	282	1820	18	SFT	32760		
3.	283	1820	18	SFT	32760		
4.	284	1820	18	SFT	32760		
5.	286	1820	18	SFT	32760		
6.	212	1820	13.5	SFT	24570		
7.	117	1820	13.5	SFT	24570	part	
8.							
9.							
10.							
11.	Total:				2,12,940		
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 :							
APPROVED FOR CONSTRUCTION							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11/06/2020		Date: 12/06/2020		Date: 12 JUN 2020			
Sign: [Signature]		Sign: [Signature]		Sign: SOHAM MODI MANAGING DIRECTOR			

Notes: 1. This advice must be given 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
11 JUN 2020
A SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Painting stage work done Villas Details								
Prepared By:		A Suresh								
Date :		11-06-2020								
Name of the Contractor :		N Shardha								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 221	Stage I & II work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
2	V.No 282	Stage I & II work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
3	V.No 283	Stage I & II work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
4	V.No 284	Stage I & II work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
5	V.No 286	Stage I & II work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
6	V.No 212	Stage III work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
7	V.No 117	Stage III work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	




Estimate Sheet							
Company Name:		Villa orchids LLP					
Project:		Villa Orchids				Approved by:	
work description:		Painting work done villas details				Sign:	
Prepared By :		A Suresh				work start date	20 May 2020
Contractor Name :		N Shardha				work end date	11 June 2020
Date:		11 June 2020					
		A			C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 221	1,820	Sft	18	32,760		
2	Villa no 282	1,820	Sft	18	32,760		
3	Villa no 283	1,820	Sft	18	32,760		
4	Villa no 284	1,820	Sft	18	32,760		
5	Villa no 286	1,820.00	Sft	18	32,760		
6	Villa no 212	1820	Sft	14	24,570		
7	Villa no 117	1820	Sft	14	24,570		
						2,12,940	

APPROVED BY
11 JUN 2020
A. SURESH
PROJECT MANAGER

Naveen Kumar
12/06/2020

PAN NO. BDWPN0356G

C : 9912517701

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kusaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. 016

INVOICE

Date : 23/6/20.

Name Villa Orchid LpAddress GSTIN: 36 AANFG4817 C1 Z4.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done @ Villa: 21, 282, 283, 284, 286, 212 of 117	1 L.S.	✓	2,25,716	40
		TOTAL		2,25,716	40

Rupees in words Two lakhs twenty fivethousand seven hundred and sixteen only

For N. SHARADA PAINTS

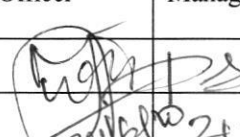
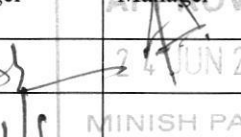
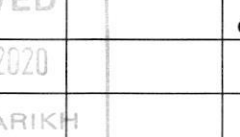
[Signature]

Terms & Conditions :

Goods once sold will not be taken back.

Authorised Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	24/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting Work		
Villa/flat/block no.	Swimming pool compound wall, changing room, balancing tank and grills, gates.		
Request for payment date	18/06/2020	Request for payment amount – B	Rs. 26,732/- ✓
GST on bills – C	Rs. 4,812/- ✓	Total D = B + C	Rs. 31,544/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	152	24/06/2020	Rs. 31,544/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 31,544/- ✓
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. 31,544/- ✓
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 above painting work. Pleased consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/6/20	24/6	24/6

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 : Silver Oak Villas Lp

Invoice No. 152

Address :

Invoice Date : 24/6/20

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Swimming	1	-	26,732	00
2		Pool C. Wall, Changing room, bal.	L.S.			
3		Tanks of Grills, Gates				
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

26,732 00

Total invoice amount in words :

Twenty one thousand five hundred and forty three only.

DISCOUNT

-

Net Sale Value

26,732 00

Mode of Payment : Cash / Cheque No.

Add : CGST 9 %

2405 88

Bank _____ Date _____

Add : SGST 9 %

2405 88

Add : IGST %

-

GRAND TOTAL

31,543 76

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 & Stamp

For BOHINI BASAPPA

Basappa
 Signature

19:7062

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

SL No. - site bills register	652.	
Company Name:	50VLLP	
Name of Contractor	Basappa	
Nature of work	Painting	
Work done	From Date	To Date

SL No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Swimming Pool	3.53	5.50	sf	19,419/-	
2.	Compound wall					
3.						
4.	changing rooms	575.50	4.50	sf	2,589/-	
5.	Robbing wall					
6.						
7.	enamel paint	6201.75	7.50	sf	4,723/-	
8.	grills & gates					
9.						
10.						
11.	Total:				26,732/-	

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:	

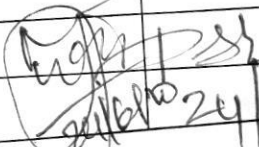
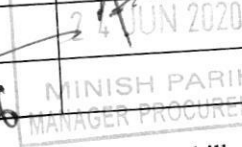
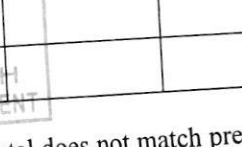
Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 17 JUN 2020	Date: 18/06/2020	Date: 18 JUN 2020
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]

Notes: 1. The Bill of Materials (BOM) is to be submitted by the contractor within 7 days of completion of work. 2. This form can be used for certifying labour and materials for hire charges, as per the contract. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MANAGING DIRECTOR
18 JUN 2020
APPROVED BY

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	24/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting Work		
Villa/flat/block no.	Swimming pool compound wall, changing room, balancing tank and grills, gates.		
Request for payment date	18/06/2020	Request for payment amount – B	Rs. 26,732/- ✓
GST on bills – C	Rs. 4,812/- ✓	Total D = B + C	Rs. 31,544/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	152	24/06/2020	Rs. 31,544/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 31,544/- ✓
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. 31,544/- ✓
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 above painting work. Pleased consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/6/20	24/6/20	24/6/20

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager 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 manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

ESTIMATE SHEET

Company Name:

Silver Oak Villas LLP

Project:

Silver Oak Villas

Work Description:

Swimming pool compound wall painting work

Name of the Contractor

Basappa

Prepared By

Ji Kiran Kumar

Date:

12-06-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Swimming pool compound wall painting work (External painting work)	primer & two coats exterior emulsion paint work	3,530.75	Sq	5.50	19419.13	
2	Changing rooms & Balancing tank (Internal painting work)	primer & two coats OBD paint	575.50	Sq	4.50	2589.75	
3	Enamel paint for grills & gates	Black Enamel paint For grills and gates	629.75	Sq	7.50	4723.13	
TOTAL						26,732	
Amt - Twenty Six Thousand Seven hundred And Thirty Two Rupees only							

APPROVED BY
17 JUN 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagababu
18/06/2020