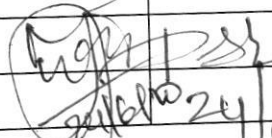
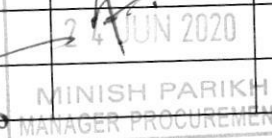
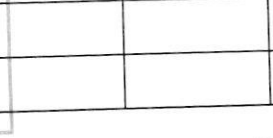


PURCHASE DIVISION,
Advice for approval for credit to contractor

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: <u>No work order for above painting work. Pleased consider the bill for processing.</u>			
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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

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

Name : Silver Oak Villas LpInvoice No. 152

Address : _____

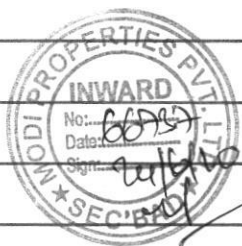
Invoice Date : 24/6/20

Order No. / D.C. No. _____

GST IN : 36ADBFS3288A2Z7 State 7.S. Code 36

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 00Total invoice amount in words : Twenty one thousand five
hundred and forty three only.DISCOUNT -

Mode of Payment : Cash / Cheque No. _____

Net Sale Value 26,732 00

Bank _____ Date _____

Add : CGST 9 % 2405 88Add : SGST 9 % 2405 88**Bank Details**

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

Add : IGST % -GRAND TOTAL 31,543 76

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

JP: 7062

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

Sl. No. - site bills register	652.	Date - site bills Register	
Company Name:	SOVLLP	Site:	SOV.
Name of Contractor	Basappa		
Nature of work	Painting.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Swimming Pool	3.530	5.50
2.	Compound wall		
3.			
4.	changing room	575.50	4.50
5.	balancing tank		
6.			
7.	enamel paint	6201.75	7.50
8.	grills & gate		
9.			
10.			
11.	Total:		26732/-

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: K. RISHOTHAM	Sign: Nagalakshmi	Sign: S. HANUMANTH

Notes: 1. This form is valid for 7 days of completing work. 2. This form can be used for certifying labour charges for hire charges. 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

[illegible]

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

J 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 Seventy hundred And Thirty Two Rupees only							

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

Nagabhisnu
18/06/2020