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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]				
Date	24/6/20	24/6					

APPROVED
24 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 LLP

Address :

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

Invoice No. 152

Invoice Date : 24/6/20

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		Tank of Grills, Gate				
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	26,732	00
DISCOUNT	—	
Net Sale Value	26,732	00
Add : CGST 9 %	2405	88
Add : SGST 9 %	2405	88
Add : IGST %	—	
GRAND TOTAL	31,543	76

Total invoice amount in words : Thirty one thousand five hundred and forty three only

Mode of Payment : Cash / Cheque No.

Bank Date

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

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No: 66737
Date: 24/6/20
Sign:

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**
Basappa
Signature

ID: 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	Units	Amount	Contractors bill no
1.	Swimming Pool	3,530	5.50	sft	19,419/-	
2.	compound wall.					
3.						
4.	changing rooms	575.50	4.50	sft	2,589/-	
5.	Balancing tank.					
6.						
7.	enamal paint	6201.75	7.50	sft	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: 19 JUN 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY K. PURSHOTHAM ASST. PROJECT MANAGER

APPROVED BY SOV LLP MANAGING DIRECTOR

Notes: 1. The advice ... 7 days of completing work. 2. This form can be used for certifying labour ... for hire charges ... 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:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Swimming pool compond wall painting work							
Contractor Name		BASAPPA							
Prepared By		J.Kiran Kumar							
Date:		12-06-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Swimming pool compond wall painting work	primar & two coat exterior emulsion E/side	81.00	1.00	4.50	1.00	364.50	Sft	
	(External painting work)	South wall	83.00	1.00	8.00	1.00	664.00	Sft	
		Pargola back side	15.00	1.00	8.00	1.00	120.00	Sft	
		West side wall	65.00	1.00	7.25	1.00	471.25	Sft	
		Vno11 north wall	50.00	1.00	5.25	1.00	262.50	Sft	
		Planter boxs	65.00	1.00	1.00	1.00	65.00	Sft	
		South wall	183.00	1.00	4.00	2.00	1464.00	Sft	
		Changing room East&west walls	9.00	1.00	10.00	2.00	180.00	Sft	
		Changing room south walls	21.00	1.00	10.00	1.00	210.00	Sft	
									3,801.25
		Deductions D2	2.50	1.00	7.00	3.00	52.50	Sft	
		Deductions D1	3.00	1.00	7.00	1.00	21.00	Sft	
		Window	4.00	1.00	4.00	1.00	16.00	Sft	
		Window	2.00	2.00	1.00	3.00	12.00	Sft	
		Gate	5.00	1.00	5.00	1.00	25.00	Sft	
		Gate	12.00	1.00	12.00	1.00	144.00	Sft	
							Deductions		270.50
							Total		3,530.75
2	Changing rooms&Balanceing tank	tank room celling	8.50	11.00	1.00	1.00	93.50	Sft	
	(Internal painting work)	long walls	8.50	1.00	8.50	2.00	144.50	Sft	
		short walls	11.00	1.00	8.50	2.00	187.00	Sft	
		bath room	4.00	6.00	1.00	3.00	72.00	Sft	
			20.00	1.00	3.00	3.00	180.00	Sft	
									677.00
		Deductions D2	2.50	1.00	7.00	3.00	52.50	Sft	
		Deductions D1	3.00	1.00	7.00	1.00	21.00	Sft	
		Window	4.00	1.00	4.00	1.00	16.00	Sft	
		Window	2.00	2.00	1.00	3.00	12.00	Sft	
							Deductions		101.50
								Total	575.5
3	Enamal paint for grills&gates	East side grills	12.00	1.00	2.25	5.00	135.00	Sft	
		South side grills	14.25	1.00	2.25	12.00	384.75	Sft	
		Gate	12.00	1.00	5.00	1.00	60.00	Sft	
			5.00	1.00	5.00	2.00	50.00	Sft	
									629.75

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Swimming pool compond wall painting work					
Name of the Contractor		Basapaa					
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 compond wall painting work	primar & two coats exterior emulsion	3,530.75	Sft	5.50	19419.13	
	(External painting work)	paint work					
2	Changing rooms&Balanceing tank	primar & two coats OBD paint	575.50	Sft	4.50	2589.75	
	(Internal painting work)						
3	Enamal paint for grills&gates	Black Enamal paint	629.75	Sft	7.50	4723.13	
		For grills and gates					
						TOTAL	26,732
		Amt:-Twenty Six Thousand Seventy hundred And Thirty Two Rupess only					

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

Nagalaxmi
18/06/2020