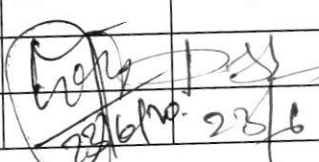
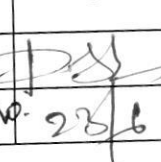


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Jyothiram Gaikwad	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting Work		
Villa/flat/block no.	North side compound wall & Security room.		
Request for payment date	06/06/2020	Request for payment amount – B	Rs. 39,811/-
GST on bills – C	Rs. 7,166/-	Total D = B + C	Rs. 46,977/-
Work done from	03/03/2020	Work done to	18/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	034	23/06/2020	Rs. 46,977/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 46,977/- ✓
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. 46,977/- ✓
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	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. 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/-

78.7014

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

Sl. No. - site bills register		641		Date - site bills Register		05-06-2020	
Company Name:		SOV LLP		Site:		SOV	
Name of Contractor		Joythiramm					
Nature of work		Painting work					
Work done		From Date		03-03-2020		To Date	
						18-03-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	North Side Compound	7,403.50	4.00	84	29614.00		
2.	Security room (Inter)	864.50	8.50	84	7348.25		
3.	Security & Wastegate	518.00	5.50	84	2849.00		
4.	(Extend)						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				39,811.00		
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: 05 JUN 2020		Date: 06/06/2020		Date:			
Sign: K. PURSHOTHAM		Sign: Nagalaxmi		Sign:			

Notes: 1. This form should be submitted 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
MANAGING DIRECTOR
06 JUN 2020

MEASUREMENT SHEET

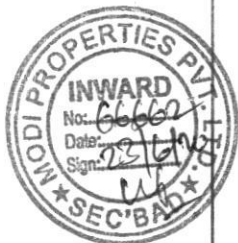
MEASUREMENT SHEET									
Company Name:			Silver Oak Villas LLP				Approved by:		
Project:			Silver Oak Villas				Sign:		
Work Description:			North Side compound wall security room painting work						
Contractor Name:			Joyth ram						
Prepared By:			J Kiran Kumar						
Date:			20-05-2020						
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North Side compound wall	primer & one coat exterior emulsion	871.00	1.00	8.50	1.00	7403.50	Sq	7,403.50
2	security & waling room	waling room ceiling	13.50	12.00	1.00	1.00	162.00	Sq	
	(internal painting work)	long walls	13.50	1.00	8.50	2.00	229.50	Sq	
	(lumpsum, primer, & two coat OBD	short walls	12.00	1.00	8.50	2.00	204.00	Sq	
		Security room ceiling	14.00	6.00	1.00	1.00	84.00	Sq	
		long walls	14.00	1.00	8.50	2.00	238.00	Sq	
		short walls	6.00	1.00	8.50	2.00	102.00	Sq	1019.50
	Deduction	Window	4.00	1.00	4.00	2.00	32.00	Sq	
		Window	6.00	1.00	4.00	2.00	48.00	Sq	
		Window	3.00	1.00	4.00	1.00	12.00	Sq	
		Doors	3.00	1.00	7.00	3.00	63.00	Sq	155.00
		Total							864.50
3	security & waling room	long walls	21.00	1.00	9.50	2.00	399.00	Sq	
	(External painting work	short walls	14.00	1.00	9.50	2.00	266.00	Sq	
	(Primer two coates exterior Emulsion)								665.00
	Deduction	Window	4.00	1.00	3.00	2.00	24.00	Sq	
		Window	6.00	1.00	4.00	2.00	48.00	Sq	
		Window	3.00	1.00	4.00	1.00	12.00	Sq	
		Doors	3.00	1.00	7.00	3.00	63.00	Sq	147.00
		Total							518.00

JYOTHIRAM GAIKWADPlot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030M/s Silver Oak Villas LtdInvoice No. 034Date : 23/6/20GST No. 36ADBE3288A228

Work Order No :

Place Of Supply.....

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ corners side C.W of Sec. room,	0901	1.	Ls	-	39,811-00

**Bank Details**

Bank : HDFC BANK
 Branch : SD ROAD
 A/C No. : 00421200053127
 IFS Cord : HDFC 0000042

TOTAL 39,811-00

CGST @ 9% 3582-99

SGST @ 9% 3582-99

GRAND TOTAL 46,976-98

Ruppes in word forty six thousand
nine hundred and seventy six

For **JYOTHIRAM GAIKWAD**

Jyothiram
 Authorised Signature.