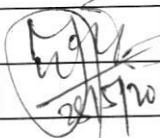
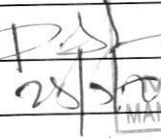
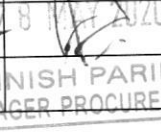


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Praveen Babu Mylaram	WO amount – A	-
Firm/Company	GV Reserch Centers PVT LTD	Project name	Innopolis
Nature of work	Painting work		
Villa/flat/block no.	Site office		
Request for payment date	05/03/2020	Request for payment amount – B	Rs. 73,610/- ✓
GST on bills – C	Rs. 13,250/- ✓	Total D = B + C	Rs. 86,860/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	102	28/05/2020	Rs. 86,860/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 86,860/- ✓
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. 86,860/- ✓
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	30/05/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/5/20	28/5/20	28/5/20

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/-

TAX INVOICE**PRAVEEN BABU MYLARAM**

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana

GSTIN NO: 36CYSPM5458E1ZV

Company Name: <u>Gv Research Centre Pvt Ltd.</u>		Invoice No: <u>102</u>		Invoice Date: <u>28/05/2020</u>	
Address: <u>Gurukrupa</u>					
Company GST No. <u>36AAHCG4562DAZP</u>		Service Provided: <u>Painting works</u>			
S. No.	Particulars	Qty	Unit	Rate	Amount
①	Emulsion with loppum	386.50	sft	12.00	46,410.00
②	Exterior Emulsion - AC	3042.00	sft	5.50	16,731.00
③	Enamel for Doors	108.50	sft	2.00	218.00
	15% Add on Rate for Distance	-	-	-	9601.00
					
SUBTOTAL					73,610.00
CGST @ 9%					6,625.00
SGST @ 9%					6,625.00
GRAND TOTAL					86,860.00
Rupees : <u>Eighty Six thousand Eight hundred Sixty only</u>					

TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.


For Praveen Babu Mylaram

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

Sl. No. - site bills register		19		Date - site bills Register		05/03/2020	
Company Name:		CVRCL		Site:		Dunagol	
Name of Contractor		M. Praveen Babu					
Nature of work		Painting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	5600				73,610-00		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs. 73,610-00		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		64703		PO/WO date:		08/01/2020	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05/03/2020		Date: 14-03-2020		Date: 16 MAR 2020			
Sign: <i>[Signature]</i>		Sign: Jayaprada		Sign: <i>[Signature]</i>			

Notes: 1. This advice must be sent 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.

MEASUREMENT SHEET:									
Company Name:	GVRC								
Project Name:	Innopolis								
Contractor Name:	M.Praveen Babu								
Work Description:	Painting work at 5600								
Prepared By:	B.Mallikarjun								
Date:	05.03.2020								
S.No	Item Head	Item Description	A	B	C	D	E	F	G
	Internal:		Length	Width	Height	No's	Quantity	Units	Item Head Total
1	At site office	Walls	27.50	1.00	11.00	6.00	1815.00	Sft	
			11.00	1.00	11.00	8.00	968.00	Sft	
			7.50	1.00	4.00	4.00	120.00	Sft	
			5.00	1.00	4.00	4.00	80.00	Sft	
			4.00	1.00	4.00	2.00	32.00	Sft	
			5.00	1.00	4.00	2.00	40.00	Sft	
			11.00	1.00	4.00	2.00	88.00	Sft	
		Ceiling	27.50	11.00	1.00	3.00	907.50	Sft	
			27.50	4.00	1.00	1.00	110.00	Sft	4,160.50
		Deduction for doors and windows	3.50	1.00	7.00	4.00	98.00	Sft	
			2.50	1.00	7.00	2.00	35.00	Sft	
			6.00	1.00	4.00	1.00	24.00	Sft	
			4.00	1.00	4.00	8.00	128.00	Sft	
			2.00	1.00	2.00	2.00	8.00	Sft	
		Total:							293.00
									3,867.50
2	External at 5600		27.50	1.00	14.00	2.00	770.00	Sft	
			101.00	1.00	15.00	1.00	1515.00	Sft	
			101.00	1.00	13.00	1.00	1313.00	Sft	
									3,598.00
		Deduction for doors and windows	3.50	1.00	7.00	8.00	196.00	Sft	
			6.00	1.00	4.00	6.00	144.00	Sft	
			4.00	1.00	4.00	13.00	208.00	Sft	
			2.00	1.00	2.00	2.00	8.00	Sft	
		Total:							556.00
									3,042.00
3	Enamel for doors		3.50	1.00	7.00	3.00	73.50	Sft	
			2.50	1.00	7.00	2.00	35.00	Sft	
		Total:							108.50

APPROVED BY

14 MAR 2020

Jayc

D. JAYAPRADHA

ENGINEER

ESTIMATE SHEET:						
Company Name:	GVRC				Approved By:	G.Venkatesh
Project Name:	Innopolis					
Contractor Name:	M.Praveen Babu					
Work Description:	Painting work at 5600					
Prepared By:	B.Mallikarjun					
Date:	05.03.2020					
S.No	Item Head	Item Description	Quantity	Units	Rate	Amount
1		Emulsion with luppum	3,867.50	Sft	12.00	46,410.00
2		Exterior Emulsion – Ace	3,042.00	Sft	5.50	16,731.00
3		Enamel for doors	108.50	Sft	8.00	868.00
		Total:				64,009.00
		Add 15% as site is very far				9,601.35
		Grand Total:				73,610.35

