PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	21/05/2020		Prepared by:	T.D. Mur	thy			
WO no.	-		WO date.	-				
Contractor Name	N. Sharada	2	WO amount – A	-				
Firm/Company	Villa Orchid LLP		Project name	Villa Orc	hids			
Nature of work	Painting work							
Villa/flat/block no.	285,13,113 & 97.							
Request for payment date	06/03/2020	Request fo	or payment amount – B		Rs. 1,21,975/-			
GST on bills – C	Rs. 7,319/-	Total D =	B+C		Rs. 1,29,294/-			
Work done from	20/02/2020	Work done	e to		06/03/2020			
Sl. No	Bill No.	Bill date			Bill amount			
1.	015	21/05/2020)		Rs. 1,29,294/-			
2.	-	-			-			
3.	-	-			-			
4.	-			- ,				
			Amount E	- Bills total	Rs. 1,29,294/-			
Amount F - Voucher payme 20% transport charges – or	ent amount F (D-E) – 40% labour as per guidelines	charges, 409	% allowance for consum	ables and	-			
Amount G - Other Credits:					-			
Amount H - Other Debits:					- /			
Amount I - to be credited to	the contractor (E+F+G-H)				Rs. 1,29,294/-			
Amount J – Difference A-B	(should be nil)				-			
Amount K – Difference D-F	E-F (should be nil)				-			
Quantity received as per WO	O	□ Yes □ I	Excess received Short	received Ø	Explained below			
Difference between A & B		Yes No (explained below)						
Excess / short material recei	ved	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		23/05/2020						
Remarks: No work order for	or above bill. Please consider th							
Approved by Purcha			M.D. Accounts	Account	to the second of			
Officer	Manager Manag	ger	– receiver		Manager			
Sign:	and the	1	N Tour	-1	May			
Date	15/10 21 Sm 22	05 000	72 MAI (60)	30 22	05/250 ///			

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/-

PAN NO. BDWPN0356G

©: 9912517701

N. SHARADA PAINTS

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

Invoice No. 015

Goods once sold will not be taken back.

INVOICE

Date : 21/5/20

Authorised Signature

Villa Orcad LLP Name Address GIETID: BAANFG USIACIZIA. SI. **AMOUNT** Rate Name of Product Qtv. No. Rs. Ps. Painting word done @ 0.40:285, 1. 62,754-62,752 S 1. 66,542/ 66,542 CD 2. Painling word done @ V. w: 113, -97 9 1B TOTAL 1,29,294 W Rupees in words the lake Twanling when For N. SHARADA PAINTS Terms & Conditions:

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

regi			0902			te - site b	ills	06	03/2020
	npany Name:	1	roe ce	P	Site	::		VO	C
	ne of Contractor		2.H	HA	RD	HA			
	ire of work		Po	H1 1	Di	NG			
Wor	k done	Fro	m Date	20	121	2020 To	Date	0.6	03 2020
SI. No.	Villa/Flat/block r	10.	Qty.	Rate	2	Units	Amo		Contractors
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2.	13	7	1940	15-		SW	-	555-	
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11.		otal:					59	200 V	
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V/O	O no.		- roquirou			VO date:		□ Not en	closed
Rema	rks :								
				- 11					
ppro	ved by Project Ma	nager	Approx	ved by	Desig	gn Team	Δ	roved by I	W.D.
ate:	06/03/2020		Date:	A .		20	Date		M.D.
ign:	1 1		Sign:	MI	3/10	2 0	-	W	-1 100
	. This advice must be ser	it withi		plerion	work ?	This	Sign		

Notes: 1. This advice houst 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.



PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	21/05	5/2020			Prepared by:	T.D. Mu	rthy		
WO no.	-				WO date.	-			
Contractor Name	N. Sh	narada			WO amount – A				
Firm/Company	Villa	Orchid LLP			Project name	Villa Oro	chids		
Nature of work	Paint	ing work							
Villa/flat/block no.	285,1	3,113 & 97.							
Request for paymen	t date 06/03	/2020		Request fo	or payment amount – I	3	Rs. 1	1,21,975/-	
GST on bills – C	Rs. 7,	319/-2		Total D =	B + C		Rs. 1	,29,294/-	
Work done from	20/02	/2020		Work don	e to		06/03	3/2020	
Sl. No	Bill N	Vo.		Bill date			Billa	amount	
1.	015			21/05/202	0		Rs. 1	,29,294/-	
2.	-			-			-		
3.	-			-			-		
4.	-			-		-			
		E - Bills total	Rs. 1	,29,294/-					
20% transport charge	es – or as per g	ount F (D-E) – 409 guidelines	% labour	charges, 40	% allowance for consu	imables and	-		
Amount G - Other C	redits:						-		
Amount H - Other D	ebits:						-		
Amount I - to be cree	dited to the cor	ntractor (E+F+G-)	H)				Rs. 1,	,29,294/-	
Amount J – Differen	ce A-B (should	d be nil)				-	-		
Amount K – Differen	nce D-E-F (sho	ould be nil)					-		
Quantity received as	per WO			□ Yes □	Excess received Sho	ort received o	Evnlai	ined balow	
Difference between A	A & B acceptal	ble		☐ Yes ☐ Excess received ☐ Short received ☐ Explained below Yes ☐ No (explained below)					
Excess / short materia	al 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				23/05/2020					
Remarks: No work o	rder for abov	e bill. Please con	sider th	e bill for pro	ocessing.				
	Purchase Officer	Purchase Manager	Procure Manag		M.D. Accoun		ants	Accounts Manager	
Sign:	1 gaz	12X	L		MAY O	al D		May	
Date	Sols IV	0 21 3/10	22/0	5000	72 1/0	2/30 22/	05/250	JH1.	

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/-

			20.02.2020	Remarks	220.0
-			work start date work end date		7.65
terdend by an analysis and property of the				D=AxC Amount 28665.0	15.75)
***************************************		villas details		C Units Rate Sft 15.8 Sft 15.8	of the total rate (45/sft-@35% = Rs:15.75)
	Villa orchids LLP	Painting work done villas details	A Suresh N Shradha 07.12.19	A Quantity 1820.0 1940.0	: :0
Estimate Sheet	Project.	Work description	Contractor Name	S No. Item Description 1 villa no 285 2 villa no 13	Note: stage III work is @ 25% o

Mareland Marine



APPROVED BY 0 5 MAR 2020

PROJECT MANAGER

\$0.03X03444 PROJECT MANAGER U C ... AR 2020



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

Sl. No. – site bills			D .						
register	1091	8	Regis	- site bil	ls	17/03	3/2020		
Company Name:		(LLP)	Site:	SICI		Voc			
Name of Contractor			<u></u>			VUZ			
Nature of work	The second secon	HARDHA	4				`		
Work done	Paint		ik do						
	From Da	01	03/	20 20 To	Date	(7 0	3/2020		
Sl. Villa/Flat/block no	o. Qty.	Rate	:	Units	Amou	ınt	Contractors		
1							bill no		
1. Villa no : 11			3	Sft	20,	47-5/-			
villa no : 9.			3	SFF	201	475/-			
4. villa no: 13	191	40.0 11	. 3	Sft	21	825/-			
5.									
6.	/-								
7.									
8.									
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10.		-					<u> </u>		
11.	otal:				C9	7-15/-			
Bill required	O YES	INO.	GST	bill requi	red	YYES	INO		
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Remarks:					-				
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	The state of the s				Parana a sambana				
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Approved by Project Ma	ınager	Approved b	y Des	ign Team	Ap	proved by	MDOVEDE	, Y	
Date: 17/03/20240)	Date: 19	03 2	2020	Dat	ie:	16 50 M	356	
Sign:			Veen		Sig		1 . W. IV	PECTO?	
Notes: 1. This advice must be so for hire charges, earth work, urn are not required for turnkey jobs	key civil cont	tractors, 3. Where	ver not a	applicable – f	ill NA. 4	Estimate at	ring lahour bills, hi id measurement sh	eets	

1 7 MAR 2020

Measurement Sheet			A STANCES OF SECTION	STATE OF THE STATE OF THE STATE OF	Mary Charles and Con-	gengonduscus stransmuster is mostly		And the second state of th	Chillipse of the control of the cont
Company Name	Villa Chehada I I P				-	J (6)			
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Prepared By	- Average								
Date	0.00.10.1								
Name of the Contractor			Beauty in School		1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	A CONTRACTOR OF THE CONTRACTOR		*	
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				01.03.2020	17.03.2020			Remarks P				
		Approved by:	Sign:	work start date	work end date		E=Sum of D	Item Head Total		***************************************		62775.0
		······································	***************************************				D=AxC	Amount	20475.0	20475.0	21825.0	*******
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	-		ie villas de					Units	Sfi	Sft	Sft	
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		Project:		3y :	r Name :			Item Description	Villa no 113		Villa no 13	
Estimate Sheet	Company Name:	Project:	work descr	Prepared By:	Contractor Name:	Date:		S No.	_			

Lower 2 of 6

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