

PURCHASE DIVISION,
Advice for approval for credit to contractor

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/-



Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

State: Telangana State Code : 36.

Invoice No.

Invoice Date

106
20/05/2020

Details of Receiver / Billed to. Villa orchids LLP

Address:

Buyer GST No.: 36 AANFG4817CI2H State: Code:

[illegible]

Rupees in words : one lakh ninety five thousand nine hundred sixty seven

Total Amount

1'66 031 f

Add CGST @ 9 %

14949.79

Add SGST @ 9 %

14 942.79

Grand Total

195916.58

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature

Id: 57859 - 57863

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

Sl. No. - site bills register	10907	Date - site bills Register	12/03/2020			
Company Name:	VOC (LLP)	Site:	VOC			
Name of Contractor	KARUNAKER REDDY					
Nature of work	Sera board alying work done					
Work done	From Date	To Date				
	01/02/2020	11/03/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	122	316.25	105.0	Sft	33,206	
2.	14	316.25	105.0	Sft	33,206	
3.	283	316.25	105.0	Sft	33,206	
4.	287	316.25	105.0	Sft	33,206	
5.	219	316.25	105.0	Sft	33,206	
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,66,031/-	
Bill required	☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:	☐ Required ☒ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	63934		PO/WO date:		12/12/2019	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 12/03/2020		Date: 13/03/2020		Date: 11/03/2020		
Sign: 		Sign: Nameranal		Sign: 		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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
12 MAR 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
11 MAR 2020
S. RAM MOHI
MANAGING DIRECTOR

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Parking tile								
Prepared By:		A Suresh					PO No : 63934			
Date :		12.03.2020					Approved by:			
Name of the Contractor :		Karunaker Reddy					Sign: -			
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total	Remarks
1	Villa no 122	Serabaord	23.5	1.0	15.5	1.0	364.3			
		Deductions	4.0	1.0	6.0	2.0	48.0	316.25		
2	Villa no 14	Serabaord	23.5	1.0	15.5	1.0	364.3			
			4.0	1.0	6.0	2.0	48.0	316.25		
3	Villa no 283	Serabaord	23.5	1.0	15.5	1.0	364.3			
			4.0	1.0	6.0	2.0	48.0	316.25		
4	Villa no 287	Serabaord	23.5	1.0	15.5	1.0	364.3			
			4.0	1.0	6.0	2.0	48.0	316.25		
5	Villa no 219	Serabaord	23.5	1.0	15.5	1.0	364.3			
			4.0	1.0	6.0	2.0	48.0	316.25		


 APPROVED BY
 12 MAR 2020
 A. SURESH
 PROJECT MANAGER

Estimate Sheet							
Company Name:		Villa orchids LLP			Approved by:		
Project:		VOC			Sign:		
work description:		Sera board alying work done villas details				work done from date	01.02.2020
Prepared By		A Suresh				work done to date	11.03.2020
Contractor Name		Karunaker Reddy					
Date:		12.03.2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	Villa no 122	316.25	Sft	105.00	33,206.25		
2.00	Villa no 14	316.25	Sft	105.00	33,206.25		
3.00	Villa no 283	316.25	Sft	105.00	33,206.25		
4.00	Villa no 287	316.25	Sft	105.00	33,206.25		
5.00	Villa no 219	316.25	Sft	105.00	33,206.25		
						1,66,031.25	



Karunaker Reddy
13/03/2020

Purchase Order

Page(s) 1 Of 1

12/12/2019 1:59:42 PM



63934

04.12.19 4:50:49

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	63934	63097
Doc Date	12-12-2019	
Quote No	Nil	
Quote Date	22-10-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	2,160.00	105.00	0.00	18.00	267,624.00
Total Order Value . . .					267,624.00
Rupees : Two Lakh(s) Sixty Seven Thousand Six Hundred Twenty Four Only.					

Terms and Conditions :-

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick.

Payment Terms 50% as advance & balance 50% on completion of work.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 1,33,812/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 217,218,219,121,120,102,184- & 287.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Pending
20/12/20

For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : ____/____/____

Acquisition Form - seraboard												
Company	Villa orchids LLP			Site & phase	Voc							
Req. no.	63097			Req. Date	11.12.19							
Material required before	20.12.19			ID no.	53876							
Prepared by:	A Suresh			Approved by (sign):								
Plot / Block no:	217, 218, 219 & 121, 120, 102, 184 & 287											
Name of the supplier	Karnaker reddy											
Type B2 1940 Sft 3BHK Order Value:	8 Villas											
Type B 1585 Sft 3BHK Order Value:	Villas											
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Seraboard 10'0" x 6"	Sft	240		240		9	-	-	2,160.0		
	Total									2,160.0		

Note : Please Issue the work order

69934

APPROVED BY
12 DEC 2019
SOHAM P. S. S.
MANAGING DIRECTOR