

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

2

Purchase Voucher

No. : PUR/10033
Ref.: 148 dt. 21-May-2020

Dated : 30-May-2020

Party's Name: **CONT-Bohini Basappa**

Particulars	Amount
Paints GST 18%	1,48,365.00
Input CGST 9%	13,352.85
Input SGST 9%	13,352.85
	₹ 1,75,070.70

On Account of :

Towards painting work done for the villas 90,92,93,89,91,94 vide inv no 148 dt 21.05.2020 for rs. 1,75,070/-

Amount (in words) :

Indian Rupees One Lakh Seventy Five Thousand Seventy and Seventy paise Only

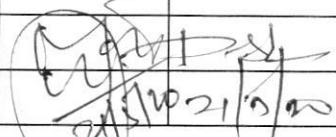
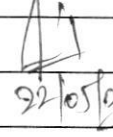
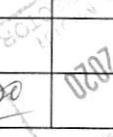
for **CONT-Bohini Basappa**

Prepared by: nagamani

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/05/2020	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.	90,92,93,89,91 & 94.		
Request for payment date	13/03/2020	Request for payment amount – B	Rs. 1,48,365/-
GST on bills – C	Rs. 26,706/-	Total D = B + C	Rs. 1,75,071/-
Work done from	26/02/2020	Work done to	05/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	148	21/05/2020	Rs. 1,75,071/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,75,071/-
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. 1,75,071/-
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	23/05/2020		
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	21/5/20	22/5/2020	22/5/2020

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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LpInvoice No. 148

Address : _____

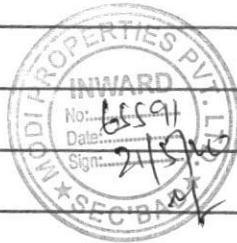
Invoice Date : 21/5/20

Order No. / D.C. No. _____

GST IN : 86ADBFL3288A2Z7 State 7.5. Code 26

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9301	Painting work done @ Villas	9420	15.75	1,48,365	00
2		90, 92, 93, 89, 91, 94	888			
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

1,48,365 00

Total invoice amount in words : One lakh seventy five thousand seven hundred only

DISCOUNT

Net Sale Value

1,48,365 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9%

13,352 85

Bank _____ Date _____

Add : SGST 9%

13,352 85

Bank Details

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

Add : IGST %

GRAND TOTAL

1,75,070 70

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa
Signature

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

[illegible]

MEASUREMENT SHEET

Company Name:		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		Painting Work							
Contractor Name:		Basappa							
Prepared By:		B Meenakshi							
Date:		06.03.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1 & A2	V NO -93,90,92(Stage -35%) Duplex-3bhk	2040.00	1.00	1.00	3.00	6,120.00	sft	
2	Type A1 & A2	V NO -89,91,94(Stage -35%) simplex-2bhk	1,100.00	1.00	1.00	3.00	3,300.00	sft	

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		Painting Work				
Name of the Contractor		Basappa				
Prepared By		B. Meenakshi				
Date:		06.03.2020				
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Type A1 & A2	V NO -93,90,92(Stage -35%) Duplex-3bhk	6,120.00	sft	15.75	96390.00
2	Type A1 & A2	V NO -89,91,94(Stage -35%) simplex - 2bhk	3300.00	sft	15.75	51975.00
Total Amount in words: One Lakh Fourty Eight Thousand Three Hundred Sixty Five Rupees Only						1,48,365.00

APPROVED BY
1 MAR 2020
K. PURSHOTAM
ASST. PROJECT MANAGER

Nagababu
13/3/2020