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*	**₹ 1,75,070.70**
Input CGST 9%	*13,352.85*	
Input SGST 9%	*13,352.85*	

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: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]		V. Swathi		[signature]
Date	21/5/20	21/5/20	22/05/2020	22 MAY 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 LLP

Address :

GST IN : 36ADBFS3288A2Z7 State T.S. Code 36

Invoice No. 148

Invoice Date : 21/5/20

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701 -	Painting work done @ Villas	9420	15.75	1,48,365	00
2		90, 92, 93, 89, 91, 94	sft			
3						
4						
5						
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. ★ SEC'BAD
INWARD
No: 65591
Date: 21/5/20
Sign:

SUB TOTAL	1,48,365	00
DISCOUNT	-	
Net Sale Value	1,48,365	00
Add : CGST 9 %	13,352	85
Add : SGST 9 %	13,352	85
Add : IGST %	-	
GRAND TOTAL	1,75,070	70

Total invoice amount in words : One lakh Seventy five thousand Seventy only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

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

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BOHINI BASAPPA**

Basappa

Signature

TP) 57807 to 57812

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

Sl. No. – site bills register	580	Date - site bills Register	9/3/20
Company Name:	Soullp	Site:	SOV
Name of Contractor	Basappa.		
Nature of work	Painting work		
Work done	From Date 26/2/20	To Date	5/3/20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.						
2.	villa - 90, 92, 93. (3.BHK) 35-/	6120	15.75	sft	96390/-	
3.						
4.	89, 91, 96					
5.	(2-BHK) 35/.	3300	15.75	sft	51975/-	
6.						
7.						
8.						
9.						
10.						
11.						
	Total:				1,48,365/-	

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: 11 MAR 2020	Date: 18/3/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
K. PURSHOTHAM
ASST. PROJECT MANAGER

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. T[illegible] 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:	SIlver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	**Painting Work**
Contractor Name	Basappa
Prepared By	B.Meenakshi
Date:	06.03.2020

Approved by:
Sign:

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:							
Project:		Silver Oak Villas LLP					
Work Description:		Silver Oak Villas					
Name of the Contractor		Painting Work					
Prepared By		Basappa					
Date:		B.Meenakshi					
		06.03.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
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 Foughty Eight Thousand Three Hundered Sixty Five Rupees Only					1,48,365.00

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

Nagalaxmi
13/3/2020