Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10062**
Ref.: **113 dt. 1-Jun-2020**

Dated : **11-Jun-2020**

Party's Name: **Mahesh Painting Works**
4-21/1, Kandhiguda, Sanikpuri Post, Kapra Mdl

Particulars	Amount
Paints-URD	**₹ 58,719.00**

On Account of :
Being painting work done for vill no:108 &12 against bill no:113, dt:1-6-20

Amount (in words) :
Indian Rupees Fifty Eight Thousand Seven Hundred Nineteen Only

for CONT-S Mahesh(Painting Work)

Prepared by: lavanya.r

Approved by

Receiver's Signature

Entered in tally.

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Mahesh Painting Works	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid
Nature of work	Painting work		
Villa/flat/block no.	108 & 12		
Request for payment date	17/03/2020	Request for payment amount – B	Rs. 55,395/-
GST on bills – C	Rs. 3,324/-	Total D = B + C	Rs. 58,719/-
Work done from	01/03/2020	Work done to	16/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	113	01/06/2020	Rs. 58,719/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 58,719/-
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. 58,719/-
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	**06/06/2020**

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]		[signature]		
Date	2/6/20	2/6			2/6/20		

APPROVED
02 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

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/-

S.Mahesh

TAX INVOICE

Cell : 9291555696, 7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

GST : [redacted] 36DFJPS1371PZ20

Company Name : Villa Orchids	**INVOICE**
Address :	GST No. : 36DFJPS1371P1ZP
	Invoice No. : 113
Company GST : 36AANFG4817C12H	Invoice Date : 01/06/2020

S.No.	Description	HSN Code	Qty.	Rate	Amount
1	Villa No 108	1820 sft	1	21,703.5	21,703.5
2	Villa No 12	1940 sft	1	37,015.2	37,015.2

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65936
Date: 2/6/20
Sign:

Rupees in Words : Fifty eight thousand seven hundred eighteen only	**Taxable Value**	58,718.7
	SGST ...-...%	-
Terms & Conditions :	**CGST ...-...%**	-
1.	**IGST ....%**	-
2. 3.	**Grand Total**	58,718.7/-

S. Mahesh

Signature

Customer Signature

id! 57931 & 57932

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

Sl. No. – site bills register	10916	Date - site bills Register	17/03/2020
Company Name.	VOC (LLP)	Site.	VOC
Name of Contractor	S. MAHESH PAINTING WORKS		
Nature of work	Painting work		
Work done	From Date 01/03/2020	To Date	16/03/2020

Sl. No.	Villa/Flat/block no	Qty	Rate	Units	Amount	Contractors bill no
1	108	1820	11.30	sft	20,475/-	
2	12	1940	18.00	sft	34,920/-	
3						
4						
5.						
6						
7.						
8.						
9						
10.						
11.	Total:				55,395/-	

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: 17/03/2020	Date: 19/03/2020	Date:
Sign:	Sign: Naveen Kumar	Sign: .

Notes: 1. This advice will 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.

APPROVED BY
17 MAR 2020
A. SURESH

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		Painting stage work done v.nos are108 & 12								
Prepared By:		A Suresh								
Date :		17.03.2020								
Name of the Contractor :		S Mahesh painting works								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 108	Stage I work	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
	V.No 12	Stage I & II work	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

APPROVED

17 MAR 2020

A. SURESH

Estimate Sheet							
Company Name		Villa orchads LLP					
Project		Villa Orchads				Approved by	
work description		Painting work done villas details				Sign	
Prepared By		A Suresh				work start date	01.03.2020
Contractor Name		S Mahesh painting works				work end date	17.03.2020
Date		17.03.2020					
		A		C	D=AxC	E=Sum of D	
S No	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 108	1820.0	Sft	11.3	20475.0		
	Villa no 12	1940.0	Sft	18.0	34920.0		
						55395.0	

17 MAR 2020

Naveen Kumar
19/03/2020