

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

Purchase Voucher

No. : PUR/10050
Ref.: 04 dt. 29-May-2020

Dated : 31-May-2020

Party's Name: Paddapuram Hanumanthu Painting Works
H No. 8-2-310/A/76/1 Banjara Hills Road No:10
Ibrahim Nagar, Khairatabad

Particulars	Amount
Paints GST 18%	1,94,310.00
INPUT-CGST	17,487.90
INPUT-SGST	17,487.90
OIE-Round Off	0.20
	₹ 2,29,286.00
On Account of :	
Being painting work done for villas 30,186,107,129 against bill no:04, dt:29/5/20	
Amount (in words) :	
Indian Rupees Two Lakh Twenty Nine Thousand Two Hundred Eighty Six Only	

for CONT-P Hanumanth

entered in tally

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu Painting	WO amount - A	-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid
Nature of work	Painting work		
Villa/flat/block no.	44,,186,107 & 129.		
Request for payment date	22/05/2020	Request for payment amount - B	Rs. 1,94,310/-
GST on bills - C	Rs. 34,976/-	Total D = B + C	Rs. 2,29,286/-
Work done from	01/03/2020	Work done to	19/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	04	29/05/2020	Rs. 2,29,286/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,29,286/-
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. 2,29,286/-
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
Sign:			
Date			

Notes: 1. In case amount to be credited to contractor and the bills total does not match 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/-



PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617, 9849251020

GSTIN : ~~AA361217013561K~~

TAX INVOICE

GSTIN : 36ADGPH9598F2Z1

Name : Villa Orchid LLP Bill No. : 01
Date : 29/5/20
GSTIN : 36AANFGU81AC1ZH State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
1.	Painting work done @ Villa: - 40	9701	1 L.S.	-	2,18,25-00
2.	Painting work done @ Villa: 20, - 186,107 sq ft	9701	1 L.S.	-	1,72,485-00



Rupess in Words : Two lakhs twenty nine thousand
- Two hundred and eighty five only

- Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
- Goods once sold will not be taken back.
- Interest @ 14%p.a. will be charges on the amount remaining unpaid after 15 days.
- Subject to Secunderabad Jurisdiction

TOTAL	1,94,310-00
SGST@ 9%	17,487-90
CGST@ 9%	17,487-90
GRAND TOTAL	2,29,285-80

FOR PADDAPURAM HANMANTHU PAINTING WORKS

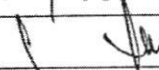
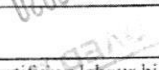
: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533 - Branch : Kowkoor

P. S. S. S. S.
Authorised Signatory

id: 6569 - 6572

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

Sl. No. - site bills register	10949	Date - site bills Register	22/05/2020			
Company Name:	VOC UP	Site:	VOC			
Name of Contractor	P. HANUMANTHO					
Nature of work	PAINTING					
Work done	From Date	To Date				
	01/3/2020	19/05/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	30	1940	11.25	Sq/L	21825	
2.	186	1940	27	"	52380	
3.	107	1820	27	"	49140	
4.	129	1820	27	Sq/L	49140	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,72,485/-	
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: 22/05/2020		Date: 22/05/2020		Date: 22/05/2020		
Sign: 		Sign: Naveen Kunal		Sign: 		

Notes: 1. This advice must 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

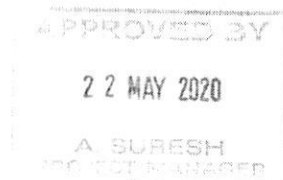
22/05/2020

A. SURESH
PROJECT MANAGER

Measurement Sheet										
Company Name:		Villa Orchids LLP								
Project:		Villa Orchids								
Description :		painting work done villas details								
Prepared By:		A Suresh								
Date :		22 May 2020								
Name of the Contractor		P. Hanumanthu								
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
1.00	V.No 33	Final stage work	1,940.00	1.00	1.00	1.00	1,940.00	Sft	1,940.00	
2.00	V.No 186	stage III & IV work	1,940.00	1.00	1.00	1.00	1,940.00	Sft	1,940.00	
3.00	V.No 107	stage III & IV work	1,820.00	1.00	1.00	1.00	1,820.00	Sft	1,820.00	
4.00	V.No 129	stage III & IV work	1820.0	1.0	1.0	1.0	1,820.00	Sft	1,820.00	


 APPROVED BY
 22 MAY 2020
 A. SURESH
 PROJECT MANAGER

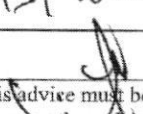
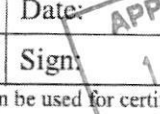
Estimate Sheet							
Company Name:		Villa orchids LLP					
Project:		Villa Orchids				Approved by:	
work description:		Painting work done villas details				Sign:	
Prepared By :		A Suresh				work start date	
Contractor Name :		P Hanumanthu				work end date	
Date:		22 May 2020				01 March 2020	
						22 May 2020	
S No.	Item Description	A Quantity	Units	C Rate	D=AxC Amount	E=Sum of D Item Head Total	Remarks
1	Villa no 33	1,940	Sft	11	21,825		
2	Villa no 186	1,940	Sft	27	52,380		
3	Villa no 107	1,820	Sft	27	49,140		
4	Villa no 129	1,820	Sft	27	49,140		
						1,72,485	



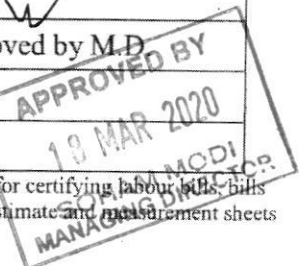
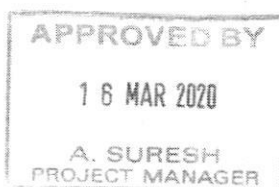
Handwritten signature of P. Hanumanthu and date 22/05/2020

id: 57884

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

Sl. No. - site bills register	10913	Date - site bills Register	16/3/2020			
Company Name:	VOC LLP	Site:	VOC			
Name of Contractor	Hanumanthu, P.					
Nature of work	Painting works					
Work done	From Date	11/3/2020	To Date 14/3/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa no: 44	1940	11.25	SFT	21,825	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					
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: 16/3/2020		Date: 12/03/2020		Date: 16/3/2020		
Sign: 		Sign: Naveen Kumar		Sign: 		

Notes: 1. This advice must 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.



Measurement Sheet												
Company Name:			Villa Orchids LLP									
Project:			Villa Orchids									
Description :			Final stage painting work done for villa no 44									
Prepared By:			Md Anwar Baig									
Date :			16.03.2020									
Name of the Contractor :			P. Hanumanthu									
A			A									
S No.			Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head	Remarks
1			V.No 44	Final Stage work	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

Estimate Sheet							
Company Name:		Villa orchids LLP					
Project:		Villa Orchids		Approved by:			
work description:		Final painting work done for villa no: 44		Sign:			
Prepared By :		Md Anwar Baig		work start date		01.03.2020	
Contractor Name :		P. Hanumanthu		work end date		14.03.2020	
Date:		16.03.2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.No 44	1940.0	No	11.3	21825.0		
						21825.0	



Handwritten signature and date:
Hanumanthu
17/03/2020