

Nilgiri Estates
M G Road, Ranigunj
Secunderabad

State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10038 10037
Ref.: 096 dt. 21-May-2020

Dated : 26-May-2020

Party's Name: **Basha Ashamol on A/c**
LIG-57,C/o Divya Xerox Center,APIIC Colony
ECIL,HYD
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars	Amount
Paints GST 18%	54,652.00
Input CGST	4,918.68
Input SGST	4,918.68
OIE-Roundig Off	(-)0.36
	₹ 64,489.00

On Account of :

Being amount credited to Basha Ashamol towards painting work done for villa no:-3,4 & 166 against invoice no:-096 dt:-21.05.2020

Amount (in words) :

Indian Rupees Sixty Four Thousand Four Hundred Eighty Nine Only

for CONT-A.Basha

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

E

Date:		21/05/2020		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Basha Ashamol		WO amount - A		-	
Firm/Company		Nilgiri Estates		Project name		Nilgiri Estates	
Nature of work		Painting work					
Villa/flat/block no.		3,4 & 166					
Request for payment date		11/05/2020		Request for payment amount - B		Rs. 54,652/-	
GST on bills - C		Rs. 9,837/-		Total D = B + C		Rs. 64,489/-	
Work done from		-		Work done to		-	
Sl. No		Bill No.		Bill date		Bill amount	
1.		096		21/05/2020		Rs. 64,489/-	
2.		-		-		-	
3.		-		-		-	
		-		-		-	
Amount E - Bills total						Rs. 64,489/-	
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. 64,489/-	
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),			
C e 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	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	21/5/20	21/5/20	21/5/20	22 May 2020		28/5/20	28/5/20

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 : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522

8464858006

7981690728



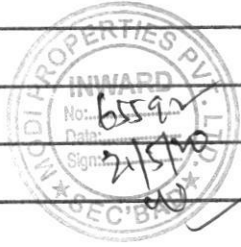
BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Milgiri Bhatu
 Address : _____
 GSTIN 36AA HFW0766F1ZA State T.S. Code 26

Invoice No. 096
 Invoice Date : 21/5/20
 Order No. / D.C. No. _____
 Place of Supply : _____

S.No	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ V.V.O. 3	1	54652/-	54,652/-
2		- 1p. and 166	6.5		
3					
4					
5					
6					
7					
8					
9					
10					
11					



SUB TOTAL 54,652.00

DISCOUNT -

Net Sale Value 54,652.00

Add : CGST @9% 4,918.68

Add : SGST @9% 4,918.68

Add : IGST @ -

GRAND TOTAL 64,489.36

Total Invoice Amount in Words

Only for clearing four
hundred and eighty nine only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details : HDFC Bank
 A/c. No. 00421200067679
 IFSC Code : HDFC0000042
 Branch : Paradise, Secunderabad

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 BASHS ASHAMOL
[Signature]
 Signature

id: 97u - 9713

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

Sl. No. - site bills register		1042		Date - site bills Register		6-05-20	
Company Name:		Nilgiri Estate		Site:		Nilgiri Estate	
Name of Contractor		A-BASHA					
Nature of work		Painting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	3.4	1820	45X0.25	SFT	204.75		
2.	166 Duplex	2170	45X0.35	SFT	34.177		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				TOTAL 54652		
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 : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11-05-2020		Date: 20/05/2020		Date: ☒			
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.

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project Name:		Nilgiri Estate					
Work Description:		Painting					
Contractor:		A BASILA					
Prepared By:		Pasha					
Date:		06-05-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount
1	Villa no:3,4	Stage III	1820.0	sq	45.0	0.25	20475.0
2	Villa no:1,6&4(D)	Stage II	2170.0	0.0	45.0	0.35	34177.5
Total Amount:							54652.5

Naresh Kumar
20/05/2020

MEASUREMENT SHEET

Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate							
Work Description:		Painting							
Contractor:		A BASHA						Approved By: M. Anil Yadav	
Prepared By:		Pasha							
Date:		06-05-2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Villa no:3,4	Stage III	910.0	1.00	1.00	2.00	1820.0	Sq	
2	Villa no:166(D)	Stage II	2170.0	1.00	1.00	1.00	2170.0	Sq	