

Nilgiri Estates
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10046-10045
Ref.: 100 dt. 28-May-2020

Dated : 28-May-2020

Party's Name: **CONT-M.Praveen Babu**
H No:-29-533,Vinayak Nagar,Neredmet Malkajgiri,Hyd
GSTIN/UIN : **36CYSPM5458E1ZV**

Particulars		Amount
Paints GST 18%	43,512.50	₹ 51,345.00
Input CGST	3,916.13	
Input SGST	3,916.13	
OIE-Roundig Off	0.24	
On Account of :		
Being amount credited to M.Praveen Babu towards painting work done for villa no:-92,143,174,179, 159,158,155,154,113,115,167,59,143,105,123D & 166D against invoice no:-100 dt:-28.05.2020		
Amount (in words) :		
Indian Rupees Fifty One Thousand Three Hundred Forty Five Only		

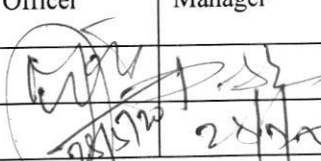
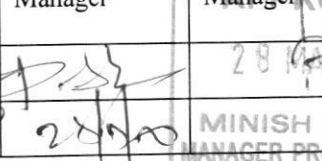
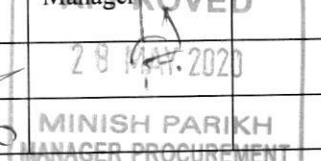
for CONT-M.Praveen Babu

Prepared by: bhavani

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Praveen Babu Mylaram	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	92,143,174,179,159,158,155,154,113,115,167,59,143,105,123D & 166D.		
Request for payment date	11/05/2020	Request for payment amount – B	Rs. 43,512/- ✓
GST on bills – C	Rs. 7,832/- ✓	Total D = B + C	Rs. 51,344/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	100	28/05/2020	Rs. 51,344/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 51,344/- ✓
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. 51,344/- ✓
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	30/05/2020		
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	28/5/20	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/-

TAX INVOICE**PRAVEEN BABU MYLARAM**

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad – 500 056 Telangana

GSTIN NO: 36CYSPM5458E1ZV

Company Name: <i>Nigini Estates</i>		Invoice No: <i>100</i>		Invoice Date: <i>28/05/2020</i>	
Address: <i>Rampally</i>					
Company GST No. <i>36AAHND766F12A</i>		Service Provided: <i>Painting works</i>			
S. No.	Particulars	Qty	Unit	Rate	Amount
(1)	Villano: 92	1125	sft	11.25	13218.75
(2)	Villano: 143	915	sft	11.25	10,293.75
(3)	174, 179, 159, 158, 155, 154, 113 115, 167 (first coat door polish)	09	Nos	1250	11,250.00
(4)	59, 143, 105 Second coat	03	Nos	1250	3750.00
(5)	123D & 166D (duplex Second coat)	04	Nos	1250	5000.00
SUBTOTAL					43,512.50
CGST @ 9%					3916.00
SGST @ 9%					3916.00
GRAND TOTAL					51,344.00
Rupees: <i>fifty one Thousand Three Hundred forty four only.</i>					



[Signature]
For Praveen Babu Mylaram

TERMS & CONDITIONS

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.
2. Subject to Secunderabad Jurisdiction only.

IP: 9692 to

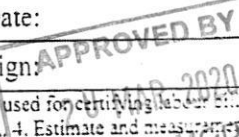
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		1041		Date - site bills Register		06-05-20	
Company Name:		Nigiei Estate		Site:		Nigiei Estate	
Name of Contractor		M. PRAVEEN BAROD					
Nature of work		Main door polishing					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	174, 179, 159,						
2.	158, 155, 154, 113						
3.	115, 167 (1st cont)	9	1250	NOS	11,250		
4.	59, 143, 105,	3	1250	NOS	3750		
5.	123D, 166D -	3	1250	NOS	3750	5000	
6.	(2nd cont)						
7.							
8.							
9.							
10.							
11.	Total:				TOTAL:- 18750	20,000	
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 completes.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 11-05-2020		Date: 15/05/2020		Date: 15 MAY 2020			
Sign:		Sign:		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.

Id: 57944 & 57945

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

Sl. No. - site bills register		1030		Date - site bills Register		17/03/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		M. praveen Babu					
Nature of work		Painting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.no - 92	1175.00	45.00	Sft	13,218.75		
2.	V.no - 143	915.00	45.00	Sft	10,293.75		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				23,512.50		
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: 12/3/2020		Date: 19/03/2020		Date:			
Sign: G. L. K. S.		Sign: N. K. S.		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 sheet are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
SOHAM MOH
MANAGING DIRECTOR
17/03/2020

MEASUREMENT SHEET													
Company Name:		Nilgiri Estates				Approved by: Suresh Kumar							
Project:		Nilgiri Estate											
Work Description:		Painting											
Contractor:		M.Praveen Babu											
Prepared By:		Madhusudhan											
Date:		16.03.2020											
S No./Item Head		Item Description											
1		Villa No-92 (AA1)		Length		Width		Height		No's	Quantity	Units	Item Head Total
				1175.00		1.00		1.00		1.00	1175.00	Sft	
2		Villa No-143 (BB2)				915.00		1.00		1.00	915.00	Sft	

ESTIMATE SHEET									
Company Name:		Nilgiri Estates						Approved by: Suresh Kumar	
Project:		Nilgiri Estate							
Work Description:		Painting							
Contractor:		M.Praveen Babu							
Prepared By:		Madhusudhan							
Date:		16.03.2020							
S No.	Item Head	Item Description	Quantity	Units	% Work done	Rate	Amount	Item Head Total	
1	Villa No-92 (AA1)	Stage-III	1175.00	Sft	0.25	45.00	13218.75		
2	Villa No-143 (BB2)	Stage-III	915.00	Sft	0.25	45.00	10293.75		

Navan Kumar
19/03/2020

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project:		Nilgiri Estate							
Work Description:		Main Door Polishing							
Contractor:		M. Praveen Babu							
Prepared By:		Pasha							
Date:		06-05-2020							
S No.	Item Head	Item Description							
1		1st coat Door polishing at V.No: 174,179,159,158,155,154,113,115,167	Length	Width	Height	No's	Quantity	Units	Item Head Total
			1.00	1.00	1.00	9.00	9.00	No's	9.00
2		2nd coat Door polishing at V.No: 59,143,105.	1.00	1.00	1.00	3.00	3.00	No's	-
3		Door polishing at v.no.123Duplex,166Duplex	1.00	1.00	1.00	4.00	13.00	No's	3.00
									13.00

ESTIMATE SHEET						
Company Name:	Nilgiri Estates					
Project:	Nilgiri Estate					
Work Description:	Main Door Polishing					
Contractor:	M.Praveen Babu					
Prepared By:	Pasha					
Date:	06-05-2020					
S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	1st coat Door polishing at V.No: 174,179,159,158,155,154,113,115,167		9.0	No's	1,250	11,250.00
2	2nd coat Door polishing at V.No:59,143,105,		3.0	No's	1,250	3,750.00
3	Door polishing at v.no.123Duplex,166Duplex		13.0	No's	1,250	3,750.00
Total Amount:					18750.0	

Nagababu
15/05/2020

20,000/-