#### 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	3	Amount
Paints GST 18%	43,512.50	₹ 51,345.00
Input CGST	3,916.13	( 0 1,0 10.00
Input SGST	3,916.13	
OIE-Roundig Off	0.24	
	*	
		8
	55	
On Account of :	8	
Being amount credited to M.Praveen Babu towards 159,158,155,154,113,115,167,59,143,105,123D &		
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. Mur	thy
WO no.	-		WO date.	-	
Contractor Name	Praveen Babu Mylaram		WO amount – A		
Firm/Company	Nilgiri Estates		Project name	Nilgiri Es	states
Nature of work	Painting work				
Villa/flat/block no.	92,143,174,179,159,158,155,15	4,113,115,10	57,59,143,105,123D &	& 166D.	
Request for payment date	11/05/2020	Request fo	r payment amount – I	3	Rs. 43,512/-
GST on bills – C	Rs. 7,832/-	Total D =	B+C		Rs. 51,344/-
*Work done from	-	Work done	e to		-
Sl. No	Bill No.	Bill date			Bill amount
1.	100	28/05/2020	)		Rs. 51,344/-
	-	-			-
3.	-	-			-
4.	-	-1			-
			Amount	E - Bills total	Rs. 51,344/-
Amount F - Voucher payme 20% transport charges – or	ent amount F (D-E) – 40% labour as per guidelines	charges, 40°	% allowance for consu	imables and	-
Amount G - Other Credits:					z-
Amount H - Other Debits:					-
Amount I - to be credited to	the contractor (E+F+G-H)				Rs. 51,344/-
Amount J – Difference A-B	3 (should be nil)				-
Amount K – Difference D-l	E-F (should be nil)				
Quantity received as per W	0	□ Yes □	Excess received   Sh	ort received p	Explained below
'fference between A & B	acceptable	Yes 🗆	No (explained below)	)	
Excess / short material rece	ived	Approv	ed - within acceptable	limits □ No	explained below),
Close WO		□ Yes □ N	o - wait for balance m	naterial No (	explained below)
Advance paid / PDC given	(deduct when paying)	□ Yes – <u>R</u> s	s. /- ¬No		
Payment – due date		30/05/2020			
Remarks: No work order f	for above bill. Please consider th	ne bill for pi	ocessing.		
Approved by Purcha Office		rement gerROVE	M.D. Accou		tants Accounts Manager
Sign:	28	1044.202	of bill	) x 60 -7	ma ma
Date	MINI	ISH PARI	KH	00	300

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

Phone No.: +91-950 21 88 13

### TAX INVOICE

### PRAVEEN BABU MYLARAM

H No.29-533, Vinayak Nagar, Neredmet Malkajgiri, Hyderabad - 500 056 Telangana GSTIN NO: 36CYSPM5458E1ZV

Company Nam	ie: Ni lgini Estates	Invoice N	No:		Invoice D	ate:
Address: Pan	pauly.				28 05	2020
Company GST	NO. 36 AAHNO 766 F12A	Service Pr	rovided:	Panfir	9 Wor	ics -
S. No.	Particulars		Qty	Unit	Rate	Amount
(1)	Villano', 92		1135	SH	11.25	13218.75
2	Viruano: 143		915	sft	11.25	10,293.75
(3)	124, 129, 159, 158, 155, 15	4,113 N 8h)	09	N0,2	1250	11,250-0
(h)	115, 167 (fire coal Doorpoo	t	03	Mgz	1250	340-0
(5)	123D & 166D (Duplex	Selond	04	NO'S	1250	5000-0
	(bod).					
	Date: Sign:	5	SUBTO	TAL		43,512.50
	SEC'BKO	K	CGST @	90)	b	3916.00
			SGST (	@ 91		3916.00
			GRANI	TOTAL	L	51,344-6
Rupees:	4 one Thousand Three	Hund	end f	my fo	ur on	y .

**TERMS & CONDITIONS** 

1. Payment strictly by account payee cheque favouring PRAVEEN BABU MYLARAM.

2. Subject to Secunderabad Jurisdiction only.

For Prayeen Babu Mylaram

ID: 9692 to

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

Sl. No	o. – site bills	ų.	- 104	41	Date Regis	- site bil	ls	06-0	5-20
	pany Name:	1:10	ici Estate		Site:			Milais	5-20
Name	e of Contractor	/	· PRAV		1 9	2 AROL		N. J. Ojos	
Natu	re of work		Jain D						
Worl	c done	From	n Date	TOX.	-PC	To	Date		
SI. No.	Villa/Flat/block no	D. (	Qty.	Rate		Units	Amou	int	Contractors bill no
1.	174,179, 159	,							
2.	158,155,154								
3.	115, 167 (3x Ce	(ba	9	125	D	NOS	11,2	50	
4.	59,143,105		3	125	0	NO3	37		
5.	123D, 166D	-	34	125	0	2011	37	20)(2	000
6.	(2nd (out)								
7.									
9.									
10.									
11.		Total:					60	200	
	required		ES 🗆 NO.		GST	bill requi		750)	20 000
	surement &		equired			surement		Enclo	
	nate sheet:		ot required			nate sheet		□ Not en	
PO/	WO no.	1			PO/	WO date:			
Ren	narks: Wook	2 C	omple	tes					
-									
Apr	proved by Project M	lanage	er Appr	oved 1	ov De	sign Team	ı Ar	proved by	M.D.
Dat	11 -5				(			ite:	1 5050 J
Sig	1104	202	Sign	16	10	5/207	0	gn: 15 M	AL OR
Note			0.Bit	740	ga	2 Thin some			hing labour hills bill

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour cills, 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.

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

Sl. No. – site bills register		1030		Date Regis	- site bi ter	lls	17/03	sloos
Company Name:		NE		Site:			NE	
Name of Contractor	1		savee	n P	ahu			
Nature of work		Pai	High			,		
Work done	Fron	n Date	71.0		To	o Date		
Sl. Villa/Flat/block No.	no.	Qty.	Rate		Units	Amou	nt	Contractors bill no
1. V.no-92		1175.0	0 45	00.	SA		218.75	
1. V.no - 92 2. V.no - 10	3	915.0	0 45	.00	SFL	10,2	93.75	
4.			-				<del>                                     </del>	
5.			_				-	
6.								
7.								
8.								
9.						-		
10.	Total:					95	<u>-12.50</u>	
Bill required		ES 🗆 NO		GST	bill requ		512.50 BYES	l □ NO.
Measurement &		equired	··		surement		Enclo	
estimate sheet:		ot require	ed	estin	ate shee	t:	□ Not e	
PO/WO no.				PO/	WO date:	!		
Remarks:	yloar	K Cox	nple-	ed		e a program de vije se i	20 10 10 10 10 10 10 10 10 10 10 10 10 10	
			WO TO THE WORLD					
				•			8)	
Approved by Project	Manage	er Aj	pproved	by Des	ign Tear	n Ap	proved by	M.D.
Date: 12/2/2020	)	Da	ate: 1	603	2020	Da	te:	OVED BY
Sign: (. Lic		1	0	ane		n Sig	in:APPR	DSAC 900
Notes: 1. This advice must for hire charges, earth work are not required for turnkey	turnkey c	ivil contracto	ors. 3. Whe	rever not	applicable	m can be u – fill NA.	sed ton cettif 4. Estimate a SOF MANAG	MANIMED AND THE AMERICAN MANIMED TO THE STREET OF THE STRE

	Ţ		1	S No Itom Hand	Date:		Prepared By:	Contractor:	AAOLA DESCRIPTION.	Wast David	Project:	company Mame.	-	MEASUREN
Auja NO-143 (BBZ)	CH C CO CO	VIIIG 140-9Z (PALT)			With the state of				puon.			ame:		MEASUREMENT SHEET
Stage-III		Stage-NI	Item Description		16.03,2020	indered and in the second	Madhiiciidhan	M.Praveen Babu	Painting		Nilgiri Estate	Nilgiri Estates		
915.00		1175.00	Length											
1.00		1.00	Width											
:.00		1.00	Height									Appro		
1.00		1.00	No's									Approved by: Suresh Kumar		
915.00		1175.00	Quantity									Kumar		
Sft		Sft	Units								1			
			Item Head Total											

		40.	1 No.	No.			ared By:	tractor:	k Description:	ect:	pany Name:	MATE SHEET	
		Villa No-143 (BB2)		Villa No-92 (AA1)	Item Head								
		Stage-III		Stage-III	Item Description	16.03.2020	Madhusudhan	M.Praveen Babu	Painting	Nilgiri Estate	Nilgiri Estates		
		915.00		1175.00	Quantity								
		Sft		3ft	Units								
The second secon		0.25		0.25	% Work done								
		45.00		45.00	Rate	,							
Total Amount:		10293.75		13218.75	Amount						Approved by: Suresh kumar		
23512.50					Item Head Total						tumar		

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	NOS	100	7.00						
		00 5	400	1.00	1.00	1.00	- Pierriographex		Γ
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	No's	3.00	3.00	1.00	1.00	1.00			4
						100	V.No:59,143,105,	Life Coal Door polishing at V.No:59,143,105,	
	No's	9.00	9.00	1.00				274 624	2
***************************************				3	100	100	7,139,138,135,154,113,115,167	8 174,179,109,108,153,154,113,115,167	
FIGT DESIT HAVE	0000	1					160 160	Ist coat Door polishing at V No. 174 17	<u> </u> -
The Hand T	l la ide	Ougntity	No's	Height	Width	Length	HOURST III.		-
						-	I'm Deceler	DESIZ UISIT	
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		***************************************					0000-4040		
***************************************	-						06.05.20.30		
					-	+	Pasha		Date:
	-				-		TALL PANCEU DOON	Prepared By:	ורפסם
***************************************							M D	THE PARTY OF THE P	
	dav	M.Anil Yadav	by:	Approved		+	Main Door Polishing	Contractor:	Contr
							Nilgin Estate	Work Description:	Work
							The states	SCC.	rioject
							Niloin East	Company (valle)	
								nany Maria	Com
								TO CARCITA COLOR TO STATE OF THE PARTY OF TH	

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

Nogeliani 15/05/2020