

PURCHASE DIVISION,
Advice for approval for credit to contractor

(A) (B) 31/5/2020 to make entry

Date:	26/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Baijnath	WO amount - A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV -IX
Nature of work	Painting work		
Villa/flat/block no.	66,70,45C,45E,45D & 45F.		
Request for payment date	20/05/2020	Request for payment amount - B	Rs. 90,199/-
GST on bills - C	Rs. 16,236/-	Total D = B + C	Rs. 1,06,435/-
Work done from	01/04/2020	Work done to	04/05/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	002	26/05/2020	Rs. 1,06,435/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,06,435/-
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. 1,06,435/-
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	26/05/2020	27/5/2020	26/05/2020

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 : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH**PAINTING WORKS**

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To, Silver Oak Villas Lp
M/s.

Inv. No. : 002

GSTIN: 36ADRF51288A227

Date : 26/5/20

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount	
					Rs.	Ps.
1.	Painting work done @ V.No: 66,70, USC, USF USD, USF.	9701	1 L.S.	—	90,199	00
Total					90199	00
CGST@					9%	8117 91
SGST@					9%	8117 91
IGST @					—	—
Grand Total					106,434	82

Rupees in words... One Lakh Six thousand four hundred and thirty four only

For **BAIJNATH**

Authorised Signatory

JP: 6968 to 6970

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

Sl. No. - site bills register		633		Date - site bills Register		20/5/20	
Company Name:		SOULLP		Site:		SDV	
Name of Contractor		Bairnath					
Nature of work		Painting work.					
Work done		From Date		To Date		20/5/2020	
1/4/2020							
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	villa 66 - skg P	2040	18	sf	36,720/-		
2.							
3.	villa 20-70 - skg P	2040	18	sf	36,720/-		
4.							
5.	SSLP stores						
6.	45C, 45E, 45D,	11,172	1.50	sf	16,758/-		
7.	W.F						
8.							
9.							
10.							
11.	Total:				90,199		
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 Design Team		Approved by Design Team		Approved by M.D.			
Date: 20 MAY 2020		Date: 20/05/2020		Date: 20 MAY 2020			
Sign: Nagalakshmi		Sign: Nagalakshmi		Sign: 20 MAY 2020			

Notes: 1. In K. PURUSHOTHAM 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. 3. Wherever not applicable - fill Nil. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
20 MAY 2020
SOP
MANAGIN

[illegible]

Silver Oak Villas LLP

Silver Oak Villas

Painting Work

Bajinath

B. Meenakshi

20.05.2020

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Simplex-3D
VNO 700

101-0114

Suplex 201

Villu no 45

External site

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Villa no.45

External side

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Villa no.45

External size

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Villa no.45

External site

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ESTIMATE SHEET						
Company Name	Silver Oak Villas LLP					
Project	Silver Oak Villas					
Work Description	Painting Work					
Name of the Contractor	Bajrath					
Prepared By	B Meenakshi					
Date	20.05.2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Type A2	V NO -66(Stage I) simplex-3btk	2,040.00	sft	18.00	36,720.00
2	Type A1	V NO -70(Stage I) Duplex- 3btk	2,040.00	sft	18.00	36,720.00
3	SSLIP stores	Villa no.45C,45E,45D and 45F	11,172.50	sft	1.50	16,758.75
Total Amount in words Ninety Thousand One Hundreded Ninety Nine Rupees Only						90,199

APPROVED BY
20 MAY 2020
K. PURSHOTHAM
ASST. PROJECT MANAGER

Nagabalan
20/05/2020