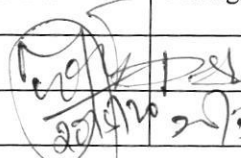
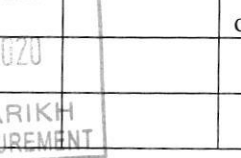


Edu

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	66362	WO date.	04/03/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 61,785/-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchids
Nature of work	False Ceiling work		
Villa/flat/block no.	Misc. Works at bathrooms and kitchen.		
Request for payment date	17/03/2020	Request for payment amount – B	Rs. 55,575/- ✓
GST on bills – C	Rs. 10,004/- ✓	Total D = B + C	Rs. 65,579/- ✓
Work done from	01/03/2020	Work done to	15/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	005	14/05/2020	Rs. 65,579/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 65,579/- ✓
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. 65,579/- ✓
Amount J – Difference A-B (should be nil)			Rs. 6,210/-
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	23/05/2020		
Remarks: <u>Estimate and measurement sheet is attached. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/05/2020	20/05/2020	20/05/2020

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/-

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

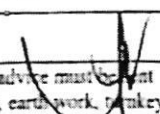
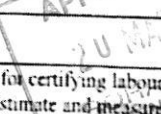
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 005 Invoice Date : Date of Supply : 14/05/2020 PO No. & Date : 66862			
Details of Receiver / Billed to : Name : Villa Orchid LLP Address : Buyer GSTIN : 36AANFG4817C1ZH State : Telangana Code : 36		Details of Delivery Address : Name : Address : Buyer GSTIN : State : Code :			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	False ceiling Bathroom Villa No. 9, 10, 8, 44, 48, 55, 100, 108 107, 191, 190, 203, 204, 201, 202 209, 285 		1425	39	55,575
Total Invoice Amount : (Inwords) <u>Sixty five Thousand five hundred seventy eight only</u>		Total Amount Before Tax Add CGST @ 9% Add SGST @ 9% Add IGST @			55,575 5001.75 5001.75 10,003.5
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		Total Amount GST Total Amount After Tax GST Payable on Reverse Charge			10,003.5 65,578.5

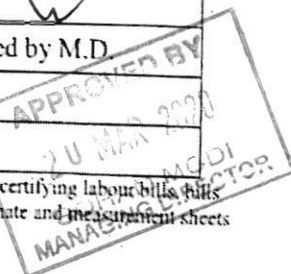
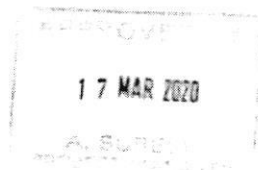
For ABDUL QADEER

id: 57920

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

Sl. No. - site bills register	10917	Date - site bills Register	17-03-2020
Company Name:	VOL LLP	Site:	VOL
Name of Contractor	Abdul Qadeer		
Nature of work	False Ceiling Misc work		
Work done	From Date	01-03-2020	To Date 15-03-2020
Sl. No.	Villa Flat block no.	Qty.	Rate Units Amount Contractors bill no
1.	Misc. False Ceiling	1425	39 Sft 55,575
2.	work		
3.	Villa no. 100		
4.	9, 212, 108		
5.	10, 55, 107		
6.	48, 190		
7.	209, 191		
8.	201, 203		
9.	202, 285		
10.	44, 204		
11.	8, 210 Total:		55,575.00
Bill required	☐ YES ☒ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☐ Required ☒ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	66362	PO/WO date:	4-3-20
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 17/3/2020	Date: 19/03/2020	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.



Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description :		False ceiling work done measurement details							
Prepared By:		A Suresh							
Date :		17.03.2020							
Name of the Contractor :		Abdul Qadeer							
A									
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1.00	V.No 100	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft	
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft	
			Sub total A						
2.00	V.No 108	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft	
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft	
			Sub total B						
3.00	V.No 107	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft	
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft	
			Sub total C						
4.00	V.No 190	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft	
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft	
			Sub total D						
5.00	V.No 191	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft	
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft	
			Sub total E						
6.00	V.No 203	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft	
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft	
			Sub total F						
7.00	V.No 285	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft	
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft	
			Sub total G						
8.00	V.No 204	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft	
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft	
			Sub total H						

17 MAR 2020

9.00	V.No 210	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total I					75.00	Sft
10.00	V.No 212	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total J					75.00	Sft
11.00	V.No 55	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total K					75.00	Sft
12.00	V.No 48	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total L					75.00	Sft
13.00	V.No 209	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total M					75.00	Sft
14.00	V.No 201	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total N					75.00	Sft
15.00	V.No 202	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total O					75.00	Sft
16.00	V.No 44	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total P					75.00	Sft
17.00	V.No 8	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total Q					75.00	Sft
18.00	V.No 9	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total R					75.00	Sft
19.00	V.No 10	Kitchen	10.00	4.00	1.00	1.00	40.00	Sft
		Guest toilet	7.00	5.00	1.00	1.00	35.00	Sft
		Sub total S					75.00	Sft

[Handwritten signature]

1-7 MAR 2020

[illegible]

TOTAL AREA

17 MAR 2020

Estimate Sheet		po no 64248	
Company Name:		Approved by:	
Project:		Sign:	
work description:		work done from date	
Prepared By :		work done to date	
Contractor Name :			
Date:			
		E=Sum of D	
S No.		Item Head Total	
1.00 FALSE CEILING MISC		Remarks	
		55,575.00	

[Handwritten signature]

19/03/2020
Muhammad

17 APR 2020

Purchase Order

Page(s) 1 Of 1

16-03-2020 12:31:39



66362

27.02.20 12:59:21

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	66362	63238
Doc Date	04-03-2020	
Quote No	Nil	
Quote Date	04-03-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,540.00	34.00	0.00	18.00	61,784.80
Total Order Value . . .					61,784.80

Rupees : Sixty One Thousand Seven Hundred Eighty Four and Paise Eighty Only.

Terms and Conditions :-**Specification / Brand** Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.**Payment Terms** 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.**Tax** All taxes included in above price.**Delivery Date** Within 4days.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** One year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa bathrooms & kitchen area plumbing line covering work pupose.**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Qadeer**Name : 41 16/03/2020

Name : _____

Date : ___/___/___

Requisition Form

Company Name:	VOC LLP	Date:	02.03.2020
Site & Phase :	VOC	Time:	13.44
Supplier	Abdul Qadeer (Aziz)	Req. No.	630238
Material required before date:	10.03.2020	ID No.	55979

No	Description	Size	Quantity	Units	Inward No	Date
1	False ceiling work (misc works toilets)	std	1540	Sft	84	
2	Gyp-Plain					
3						
4						
5						
6						
7						
8						
9						
10						

PO
66362

Remarks: - For Voc villa bathroms & kithecn area plumbnig line covering purposee

Prepared By	A Suresh	Approved by	04 MAR 2020
Sign.& Date	02.03.2020	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

Page(s) 1 Of 1

04-03-2020 14:09:26

Original / Office Copy / Purchase Div.Copy

From Company : **Abdul Qadeer**
14-1-96/3/A, Allapur, Boradanda, Hyderabad, Ranga Reddy, Telangana-500018
G S T No. : 36AAUPQ5292N1ZL

Supplier Details

Abdul Qadeer *VOC LLP*
14-1-96/3/A, Allapur, Boradanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

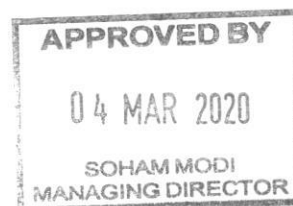
Doc No	66362	63238
Doc Date	04-03-2020	
Quote No	Nil	
Quote Date	04-03-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

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Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation Cost** Included in the above price.**Warranty** One year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for villa bathrooms & kitchen area plumbing line covering work purpose.**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.**Measurement** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**For **Abdul Qadeer**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

Date : ___/___/___