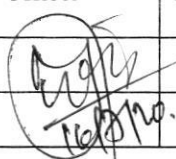


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/07/2020	Prepared by:	T.D. Murthy
WO no.	66623	WO date.	13/03/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 3,09,750/-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid
Nature of work	Cement Fiber Board		
Villa/flat/block no.	135,137,130,131,132 & 127.		
Request for payment date	30/06/2020	Request for payment amount – B	Rs. 1,74,615/- ✓
GST on bills – C	Rs. 31,431/- ✓	Total D = B + C	Rs. 2,06,046/- ✓
Work done from	01/06/2020	Work done to	29/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	113	10/07/2020	Rs. 2,06,046/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,06,046/- ✓
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. 2,06,046/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,35,135/-
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	18/07/2020		
Remarks: <u>Part bill received. Please consider the bill for processing.</u> ✓			
<u>Please check advance and release the balance payment.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/07/2020		

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/-

TAXABLE INVOICE



VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

Invoice No.

113

Invoice Date :

110
10/07/2020

State: Telangana State Code : 36.

State: Telangana State

Details of Receiver / Billed to. villa orchids LLP P.O. NO. 66623

Address: State..... Code.....

Address: State Code

Buyer GST No.: 36AANFG4817CIZH

	HSN	Qty	Rate	Amount	
				Rs.	Ps.

Buyer GST No.: 36AHHN16G4017C22H		State		Amount	
S.No.	Particulars	HSN Code	Qty	Rate	Rs. Ps.
	Sera Borel.		212.50	105	22312.50
	Villa No. 135		269.150	105	28261.75
	137		969.50	105	101797.50
	130		969.50	105	101797.50
	131		969.50	105	101797.50
	132		969.50	105	101797.50
	127		3501.50	105	367667.50
			Total Amount		174615

Rupees in words : Two lakh sixteen thousand fourty five only

Total Amount

174615

Add CGST @9.....%

15715.3

Add SGST @9.....%

15715.3

Grand Total

206045.6

Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

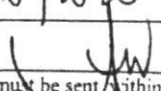
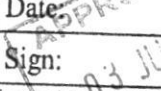
All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature

Id: 6729 - 6744

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

Sl. No. - site bills register	10986	Date - site bills Register	30/06/2020			
Company Name:	voe up	Site:	voe			
Name of Contractor	Karan Ker Reddy					
Nature of work	Sera Bnd					
Work done	From Date	To Date				
	01/06/2020	29/06/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	135	262.50	105	sq	27,562	
2.	137	262.50	105	sq	27,562	
3.	120	262.50	105	sq	27,562	
4.	131	262.50	105	"	27,562	
5.	132	262.50	105	"	27,562	
6.	127	350.50	105	sq	36,802	
7.						
8.						
9.						
10.						
11.	Total:				1,74,615	
Bill required	☐ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:	☐ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.	66622		PO/WO date:		13/3/2020	
Remarks :						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 30/06/2020		Date: 03/07/2020		Date: 03/07/2020		
Sign: 		Sign: Name Ena		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.

APPROVED BY
30 JUN 2020
A. SURESH

Measurement Sheet

Company Name: Villa orchids LLP

Project: Villa Orchids

Description: serabaord laying work done villas details

PO No : 66623

Prepared By: A Suresh

Approved by

Date : 30 June 2020

Sign:

Name of the Contractor : Karunaker Reddy

A			A	B	C	D	E=AxBxCxD	F	G- Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 135	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft		
2	Villa no 137	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft		
3	Villa no130	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft		
4	Villa no 131	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft		
5	Villa no 132	Serabaord	262.5	1.0	1.0	1.0	262.5	Sft		
6	villa no 127	Serabaord	350.5	1.0	1.0	1.0	350.5	Sft		
									1663.0	

CJA

APPROVED BY
30 JUN 2020
A SURESH
MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP				Approved by:	po no 63934 66622	
Project:	VOC				Sign:		
work description:	Sera board alying work done villas details				work done from date	01-06-2020	
Prepared By	A Suresh				work done to date	29-06-2020	
Contractor Name	Karunaker Reddy						
Date:	30 June 2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1.00	Villa no 135	262.50	Sft	105.00	27,562.50		
2.00	Villa no 137	262.50	Sft	105.00	27,562.50		
3.00	Villa no130	262.50	Sft	105.00	27,562.50		
4.00	Villa no 131	262.50	Sft	105.00	27,562.50		
5.00	Villa no 132	262.50	Sft	105.00	27,562.50		
6.00	Villa no 127	350.50	Sft	105.00	36,802.50		
						1,74,615.00	


 APPROVED BY
 30 JUN 2020
 A. SURESH
 PROJECT MANAGER


 APPROVED BY
 03 JUL 2020
 M. Naveen kumar
 Asst. Engineer

Purchase Order

Page(s) 1 Of 1

13/03/2020 1:35:09 PM



12.03.20 2:07:22

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

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. GSTIN 36AKGPR0150G1ZD NA NA 9440407992	Doc No	66623	63277
	Doc Date	13-03-2020	
	Quote No	Nil	
	Quote Date	22-10-2018	
		SupplyType	Supply

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	2,500.00	105.00	0.00	18.00	309,750.00
Total Order Value . . .					309,750.00

Rupees : Three Lakh(s) Nine Thousand Seven Hundred Fifty Only.

Terms and Conditions :-**Specification / Brand** Items shall be of V-Plank brand cement fiber board. 8mm thick.**Payment Terms** 50% as advance & balance 50% on completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 1,54,875/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 256,258,283to287,135,137,130,131 & 196.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

→ V. no. 256, 258, 283 to 287.
y 196 work is pending
af
15/3/20.

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name :

Date : _/_/

Requisition Form - SERA BOARD		Villa orchids LLP 63277 16.03.2020 A Suresh 256,258&283 TO 287 & 135 & 137 & 130&131&196	Site & Phase Req. Date ID no. Approved by (sign):	Voc 11.03.2020 56257								
Company												
Req. no.												
Material required before												
Prepared by:												
Flat / Block no:												
Name of the supplier		10 Villas										
Type B2 1940 Sft 3BHK Order Value:		Villas										
Type B 1585Sft 3BHK Order Value:												
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sera bord	Sft	250		250		10	-	####	2,500.0		
	Total								####	2,500.0		
Note : Please issue the work order												

APPROVED BY
12 MAR 2020
MANAGING DIRECTOR

66679