PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting Work		
Villa/flat/block no.	127,128,129,130,131 & 132.		
Request for payment date	08/07/2020	Request for payment amount – B	Rs. 98,820/-
GST on bills – C	Rs. 17,788/-	Total D = B + C	Rs. 1,16,608/-
Work done from	12/06/2020	Work done to	30/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	099	07/07/2020	Rs. 1,16,608/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,16,608/-
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. 1,16,608/-
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	**15/08/2020**

Remarks: No work order for above bill. Please consider the bill for processing

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]						
Date	13/8/20						

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/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Invoice No. 099

Invoice Date : 07/07/2020

Order No. / D.C. No.

Place of Supply :

Name : Niligiri Estate

Address :

GSTIN 3CAAHFN0766 FIZA State T.S. Code

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		Painting Work in Villa			
2		No. 127, 128, 129,	5490	4.5%	98820
3		130, 131, 132			
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 6875
Date: 12/8/20
Sign:

SUB TOTAL	98820
DISCOUNT	—
Net Sale Value	98820
Add : CGST @	8893
Add : SGST @	8893
Add : IGST @	—
GRAND TOTAL	1,16,606

Total Invoice Amount in Words one lakh sixteen thousand six and six Ruppees.

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

TP: 9938 to 9943

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

Sl. No. – site bills register	1075	Date - site bills Register	07-07-20
Company Name:	NE	Site:	NE
Name of Contractor	A. Basha		
Nature of work	Painting		
Work done	From Date 12-06-20	To Date	30-06-2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	127,128,129					
2.	130,131,132	5490	45	Sft(200)	98,820/-	
3.	Stage-I					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:	/	/	/	98,820/-	

Bill required	☑ YES ☐ NO.	GST bill required	☑ YES ☐ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	67481, 67482	PO/WO date:	8-06-2020

Remarks : Note: All Villa's Painting work completed with the above 2 Po's and Previous material.

Approved by Project Manager	Approved by Design Team	Approved by MD.
Date: 8/7/20	Date: 31/07/2020	Date:
Sign:	Sign: Nandkumar	Sign:

APPROVED BY
31 JUL 2020
MANAGING

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:		Nilgiri Estates							
Project Name:		Nilgiri Estate							
Work Description:		Painting					Approved By: Vijay Raj		
Contractor:		A BASHA							
Prepared By:		Anil.M							
Date:		07.07.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	Item Head Total
1	Villa no:127, 128, 129, 130, 131, 132	Stage I	915.0	1.00	1.00	6.00	5490.0	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate						
Work Description:		Painting					Approved By: Vijay Raj	
Contractor:		A.Basha						
Prepared By:		Anil.M						
Date:		07.07.2020						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**% work done**	**Amount**	**Item Head Total**
	Type-AA1							
1	Villa no:127, 128, 129, 130, 131, 132	Stage I	5490.0	Sft	45.0	0.40	98820.0	
							Total Amount:	**98820.00**

Naveen Kumar
31/07/2020.

Certified by:

Project Manager
Nilgiri Estates