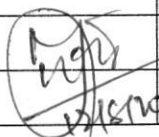


PURCHASE DIVISION,
Advice for approval for credit to contractor

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 payment		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/08/2020		

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 : 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.

Name : Aliligin Estate

Address : _____

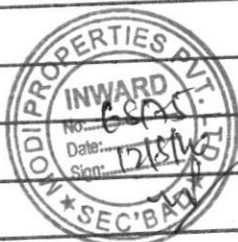
Invoice No. 099Invoice Date : 07/07/2020

Order No. / D.C. No. _____

Place of Supply : _____

GSTIN 36AAHEND766 ^{FIZA} State T.S. Code _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1		Painting Markin Villa			
2		Nh. 127, 128, 139,	5490	4.5%	98820
3		130, 131, 132			
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 98820

DISCOUNT _____

Net Sale Value 98820Add : CGST @ 8893Add : SGST @ 8893

Add : IGST @ _____

GRAND TOTAL 1,16,606

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

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details : HDFC Bank
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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHA ASHAMOL
Signature

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	54/200	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: [Signature]		Sign: Nambias		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:		Nilgiri Estates							
Project Name:		Nilgiri Estate						Approved By: Vijay Raj	
Work Description:		Painting							
Contractor:		A BASHA							
Prepared By:		Anil.M							
Date:		07.07.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E 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				Approved By: Vijay Rai			
Work Description:		Painting							
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	
1	Villa no:127, 128, 129, 130, 131, 132 Type-AA1	Stage I	5490.0	Sft	45.0	0.40	98820.0		
							Total Amount:	98820.00	

Naamkudal
31/07/2020

Certified by:
Project Manager
Nilgiri Estates