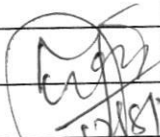


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting Work		
Villa/flat/block no.	78		
Request for payment date	29/07/2020	Request for payment amount – B	Rs. 12,375/- ✓
GST on bills – C	Rs. 2,228/- ✓	Total D = B + C	Rs. 14,603/- ✓
Work done from	14/06/2020	Work done to	17/07/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	158	12/08/2020	Rs. 14,603/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 14,603/- ✓
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. 14,603/- ✓
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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/8/20		

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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681

**BOHINI BASAPPA**

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas Lp.Invoice No. 158

Address : _____

Invoice Date : 12/8/20GST IN : 36ADBFS3288A227 State T.C. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ 1100.78	1100	11.25	12375	00
2			878			
3						
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL 12,375 00Total invoice amount in words : Fourteen thousand Six hundred and two onlyDISCOUNT —Net Sale Value 12,375 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9% 1113 75

Bank _____ Date _____

Add : SGST 9% 1113 75**Bank Details**BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURIAdd : IGST % —GRAND TOTAL 14602 50Interest @ 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 **BOHINI BASAPPA**Signature Basappa

TP: 7245

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

Sl. No. - site bills register		695		Date - site bills Register		28/7/2020	
Company Name:		SOVLLP		Site:		SOV	
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date		14/6/2020		To Date 17/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Vno: 78 (stage-III)	1100.00	11.25	sft	12,375.00		
2.	(2BHK)						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,375.00/-		
Bill required		☐ YES ☒ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 28 JUL 2020		Date: 29/07/2020		Date: 29 JUL 2020			
Sign: K. PURSHOTHAM		Sign: Nagalakshmi		Sign: SOHAM MCDI MANAGING DIRECTOR			

Notes: 1. This form must be submitted within 7 days of completing work. 2. This form can be used for civil bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill Nil. 4. Enclosed measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

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U.S. District Court
Southern District of New York
New York, New York

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V NO 781 6

Similar 2 B

Complex 2

Total Amount

0000-0000-0000-0000

Figure 1. The effect of the concentration of the polymer on the gelation time.

2

7

John

7

2020

1

29/07/2020

APPROVED BY

K. PURSHOTAM
ASST. PROJECT M.