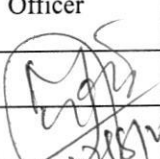


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Chintala Ramakrishna	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	183D		
Request for payment date	29/07/2020	Request for payment amount – B	Rs. 42,300/- ✓
GST on bills – C	Rs. 7,614/- ✓	Total D = B + C	Rs. 49,914/- ✓
Work done from	10/06/2020	Work done to	30/06/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	017	11/08/2020	Rs. 49,914/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 49,914/- ✓
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. 49,914/- ✓
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: 36AKYPC6507A1Z9

TAX INVOICE

Cell : 9701485156

M/S CHINTALA RAMAKRISHNA PAINTING WORKS

6-59/21, Shashank Enclave, Dammaiguda, Nagaram, Keesara,
Medchal-Malkajgiri Dist.-500 083. T.S.

To : M/s. <u>Nilgiri Estate</u>	Invoice No. <u>017</u>	Date <u>11/8/20</u>
	Delivery Challan No. _____	Date _____
	P.O. No. _____	Date _____
GSTIN: <u>36 AA HEND 766 F1ZA</u>	Vehicle No. _____	

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	Amount
1.	Painting work done @ Villu: 153 D	9701	2350 800	18.00	42,300/-



A/c Name:

A/c No.

Bank Name:

IFSC Code:

Total Amount Before Tax	42,300/-
SGST 9%	3,807.00
CGST 9%	3,807.00
IGST	-
Total Amount After Tax	49,914.00

Rupees in words: forty nine thousand nine
hundred and fourteen only.

Receiver's Sign

For M/S CHINTALA RAMAKRISHNA
PAINTING WORKS[Signature]
Authorised Signatory

TP: 9927

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

Sl. No. - site bills register		1081		Date - site bills Register		29-07-2020	
Company Name:		NE		Site:		NE	
Name of Contractor		C. Ramakrishna					
Nature of work		Painting					
Work done		From Date		10-06-20		To Date	
						30-06-2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Stage-I						
2.	V. NO (834P)	2350	45	58-40A	42,300/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				42,300/-		
Bill required		☒ YES ☐ NO.		GST bill required		☒ YES ☐ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		66207		PO/WO date:		28-02-2020	
Remarks : work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 29-07-2020		Date: 29/07/2020		Date: 29/07/2020			
Sign: <i>Nandu Kumar</i>		Sign: <i>Nandu Kumar</i>		Sign: <i>Nandu Kumar</i>			

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.

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate						
Work Description:		Painting					Approved By: Vijay Raj	
Contractor:		C.Ramakrishna						
Prepared By:		Anil.M						
Date:		14.07.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
1	183(D)	Stage I	2350.0	Sft	45.0	40%	42300.0	
							Total Amount:	42300.00

Naufwal.
27/07/2020

Certified by:

 Project Manager
 Nilgiri Estates