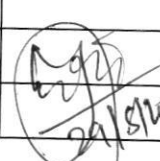


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/08/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bajnath	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	09 & 03.		
Request for payment date	11/08/2020	Request for payment amount – B	Rs. 24,750/- ✓
GST on bills – C	Rs. 4,455/- ✓	Total D = B + C	Rs. 29,205/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	006	27/08/2020	Rs. 29,205/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 29,205/- ✓
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. 29,205/- ✓
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	05/09/2020		
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	29/8/20		

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 : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH

PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To, M/s. Silver Oak Villas LtdInv. No. : 006GSTIN: 36 ADBPS 3288 A2Z7.Date : 22/8/20

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Painting work done @. V.no: 9 y 3	9701	2100 875	11.25	24750	60
Total					24750	60
CGST @ 9%					2227	50
SGST @ 9%					2227	50
IGST @					-	
Grand Total					29205	69

Rupees in words. Twenty nine thousand two hundred and five onlyFor **BAIJNATH**

 Authorised Signatory

TR: 7252, 7253

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

Sl. No. - site bills register	697	Date - site bills Register	05/8/20
Company Name:	Sor LLP	Site:	Sor
Name of Contractor	Bajinath		
Nature of work	Painting work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	V.no: 09 (stage 3) 25x		
2.	Simplex - 2 BHK	1100	11.25 Sft
3.			
4.	V.no: 03 (stage 3) 25x		
5.	Simplex - 2 bhs	1100	11.25 Sft
6.			
7.			
8.			
9.			
10.			
11.	Total:		24750/-
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: 05 AUG 2020	Date: 11/08/2020	Date: W
Sign: K PURSHOTHAM	Sign: Nagalakshmi	Sign:

Notes: 1. For SST, PROJECT MANAGER 7 days of completing work. 2. This form can be used for certifying bills, bills for hire charges, earth work, turnkey civil contractors. 3. When not applicable - fill 'A'. Estimate measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
12 AUG 2020
SONAM
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas						Approved by:	
Work Description:		Painting Work						Sign	
Contractor Name:		Bajjnath							
Prepared By:		G chandra kanth							
Date:		05 08 20							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Type A1 (2bbl)	V NO -09 (Stage-III -25%)	1100.00	1.00	1.00	1.00	1,100.00	sft	
		Simplex- 2BHK							
2	Type A2 (2bbl)	V no - 03 (Stage III -25%)	1100.00	1.00	1.00	1.00	1,100.00	sft	
		simplex- 2BHK							

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas
 Work Description: Painting Work
 Name of the Contractor: Bajjnath
 Prepared By: G chandra kanth
 Date: 05 08 20

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1 (2bhk)	V NO -09 (Stage-III -25%) Simplex- 2BHK	1,100.00	sft	11.25	12375.00	
3	Type A2 (2bhk)	V no - 03 (Stage III -25%) simplex- 2BHK	1,100.00	sft	11.25	12375.00	
Grand Total -						24,750.00	
Total Amount in words Twenty Four Thousand Seven Hundred and Fifty Rupees Only							

