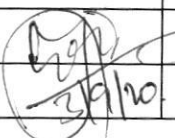
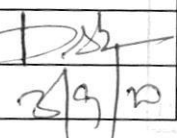
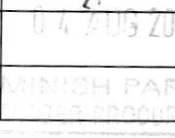


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N Interior Designs	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	196 & 294		
Request for payment date	26/08/2020	Request for payment amount – B	Rs. 61,290/-
GST on bills – C	Rs. 11,032/-	Total D = B + C	Rs. 72,322/-
Work done from	10/07/2020	Work done to	30/07/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	01	01/08/2020	Rs. 72,322/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 72,322/-
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. 72,322/-
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	29/8/20	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/-

TAX INVOICE

N INTERIOR DESIGNS

LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040

Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com

GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP

Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

Invoice Date : 01-08-2020

Invoice No. : N/20-21/T/01

GSTIN: 36AANFG4817C1ZH

Phone: 9618244433

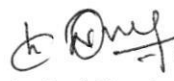
S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
1	PAINTING WORK FOR VILLA NO 196 & 294	998391	2	0	61,290	9.00	5,516	9.00	5,516			72,322
Total					61,290		5,516		5,516		-	72,322

Invoice Amt in words : Seventy Two Thousand Three Hundred and Twenty Two Rupees

Bank Details:	GST %	Taxable Amount	CGST		SGST		IGST		Gross Amount	61,290
			Rate	Amount	Rate	Amount	Rate	Amount		
Bank Name : SBI BANK										
Account No : 20167384849	0%	-	-	-	-	-	-	-	Add: CGST	5,516
IFSC Code : SBIN0020760	5%	-	-	-	-	-	-	-	Add: SGST	5,516
Branch : CHERLAPALLY	18%	61,290	9	5,516	9	5,516	18	-	Add: IGST	-
									Total Amount :	72,322

Terms & Conditions:-

FOR N INTERIOR DESIGNS


 Authorised Signatory


IP: 7017, 7018

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

Sl. No. - site bills register		11028		Date - site bills Register		31/07/2020	
Company Name:		VOC LEP		Site:		VOC	
Name of Contractor		Chappidi Nagesh Babu					
Nature of work		Painting work					
Work done		From Date		10/7/2020		To Date	
						30/07/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	196	1585	18/-	Sq ft	28530		
2.	294	1820	18/-	Sq ft	32760		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				61,290/-		
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. BY			
Date: 31/07/2020		Date: 26/8/2020		Date:			
Sign:		Sign: Nagaraj Kumar		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.

APPROVED BY

31 JUL 2020

A SURESH
PROJECT MANAGER

APPROVED BY
25 AUG 2020
MANAGING DIRECTOR

Estimate Sheet		Villa orchids LLP		Approved by:		
Company Name:		Villa Orchids		Sign		
Project:		Painting work done villas Details		work start date		10-Jul-2020
work description:		Md Anwar Baig		work end date		30-Jul-2020
Prepared By :		Chappidi, Nagesh Babu				
Contractor Name :		28-Jul-2020				
Date:		A		C		
		Quantity		Units		
S No.		Item Description		Rate		
1		V No 196		18		
2		V No 294		18		
		D=AxC		Amount		
		E=Sum of D		Item Head Total		61,290
						Remarks

(Signature)

APPROVED BY
31 JUL 2020
A SURESH
PROJECT MANAGER