PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/09/2020	Prepared by:	T.D. Murthy
WO no.	66241	WO date.	29/02/2020
Contractor Name	Anand Waterproofing Works	WO amount – A	Rs. 14,384/-
Firm/Company	Paramount Estates	Project name	PMR - II
Nature of work	Waterproofing work		
Villa/flat/block no.	Car wash area & Holes packing.		

Request for payment date	16/05/2020	Request for payment amount – B	Rs. 14,384/-
GST on bills – C	-	Total D = B + C	Rs. 14,384/-
Work done from	05/03/2020	Work done to	20/03/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	127	28/07/2020	Rs. 14,384/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 14,384/-

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. 14,384/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 04 AUG 2020 MINESH PARIKH MANAGER PROCUREMENT				
Date	3/9/20	3/9					

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/-

TIN NO. : 36661200515 127 CASH CREDIT BILL

: 9885055344
✆ : 9246808454
: 040-65263092

To paramount Estates
paramount Avenue
5-3-187/ 3rd, 4th floor
M.G. Road, Secunderabad

ANAND WATER PROOFING WORKS

Spl. In : Low Cost Constructions & All Water Proofing Systems
D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94.

Date 28/07/2020

Your work Order No. 66241 Date______ Our D.C. No.______ Date______

Documents sent through______

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps
1.	Car wash area water proofing and hole packings. (area	384.0	26/-	9984	00
2.	Flats Bathrooms	22.0	200/-	4,400	00
			TOTAL	14,384	00

Rupees : fourteen thousand, three hundred eighty four only

MODI PROPERTIES PVT. LTD. INWARD No. 68465 Date 24/8 SEC'BAD

For **Anand Water Proofing Works**

ID: 11168

Construction division
Advice for giving credit to contractors/suppliers

Sl. No. – site bills register	796	Date – site bills Register	21-3-20
Company Name:	PMR-II	Site:	PMR-II
Name of Contractor	Anand waterproofing works		
Nature of work	Waterproofing		
Work done	From Date 05-3-20	To Date	20-3-20

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no.
1.	Car coach double Racking	-1-	Rs.14,384	no	Rs.14,384/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total				Rs.14,384/-	

Bill required	✓YES NO	GST bill required	✓YES NO
Measurement & estimate sheet:	✓Required Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	66241	PO/WO date:	29-2-2020

Remarks :

Approved by ~~Project Manager~~ Engineer	Approved by Design Team	Approved by M.D.
Date: T. Rakesh	Date: 16/05/2020	Date:
Sign: 21-3-2020	Sign: Nagalaxmi	Sign:

APPROVED BY MOHANA S MANAGING DIRECTOR 16 MAY 2020

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.

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MEASUREMENT SHEET									
Company Name:		Paramount Estates				Approved by:	T.Rahul		
Project:		Paramount Avenue				Sign:			
Work Description:		Car Wash Waterproofing & Hole Packing PO 66241							
Prepared By		T. Rahul							
Contractor Name:		Anand Water Proofing Works							
Date:		21.03.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
A	Car Wash Area	Water Proofing	384.00	1.00	1.00	1.00	384.00	Sft	
B	Flats Bathrooms	Hole Packing	1.00	1.00	1.00	22.00	22.00	Nos	

ESTIMATE SHEET

Company Name:		Paramount Estates			Approved by:	T.Rahul	
Project:		Paramount Avenue			Sign:		
Work Description:		Car Wash Waterproofing & Hole Packing PO 66241					
Contactor Name:		T. Rahul					
Prepared By		Anand Water Proofing Works					
Date:		21.03.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
A	Car Wash Area	Water Proofing	384.00	Sft	26.00	9,984.00	
B	Flats Bathrooms	Hole Packing	22.00	Nos	200.00	4,400.00	
						Total	14,384.00
		Inwords: Rupees Fourteen Thousand Three Hundred And Eighty Four Only.					

Nagalakshmi
16/05/2020

Purchase Order

—Duplicate—

Page(s) 1 Of 1 03-09-2020 15:00:38

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP

Supplier Details

Anand Water Proofing Works
Shakthi Sai Nagar, Mallapur, Hyderabad.

GSTIN 36AANFA4842M2z0

9885055344

Doc No	66241	73974
Doc Date	29-02-2020	
Quote No	Nil	
Quote Date	29-02-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. Anand Jyothi Babu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3138 - Chemicals - Waterproofing - NA - sft *Car wash area*	384.00	26.00	0.00	0.00	9,984.00
2	3137 - Chemicals - Waterproofing - NA - nos *Hole packing work*	22.00	200.00	0.00	0.00	4,400.00
					Total Order Value . . .	**14,384.00**

Rupees : Fourteen Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor

Payment Terms 60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.

Tax Included GST@18%

Delivery Date Within 4days.

Delivery Location Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 65137111, Admin. - 9502211799

Penality For Delay Nil

Transportation Cost Included

Warranty 5 years against any leakage from date of completion of work

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for car wash area & Hole packing waterproofing Purpose.

Completion Date Work shall be completed within 4 days from the date of the work order.

Measurment Payment as per above quantity irrespective of actual measurements on site.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

Original office copy are placed. please give "NOC" for clearance.
3/9/20

For *Paramount Estates*

Authorised Signatory

Accepted the above Terms And Conditions

For *Anand Water Proofing Works*

Name : __________

Name : __________

Date : __/__/___