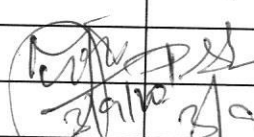
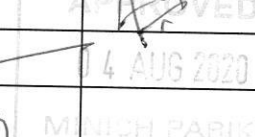
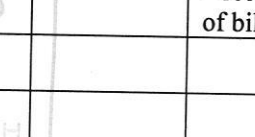


PURCHASE DIVISION,  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                                                                                                   |                                                                                     |                                                                                      |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------|
| 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                                                                                                                    | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below |                                                                                     |                                                                                      |
| Difference between A & B acceptable                                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                             |                                                                                     |                                                                                      |
| Excess / short material received                                                                                                               | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),                                            |                                                                                     |                                                                                      |
| Close WO                                                                                                                                       | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)                     |                                                                                     |                                                                                      |
| Advance paid / PDC given (deduct when paying)                                                                                                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No                                                                                      |                                                                                     |                                                                                      |
| Payment – due date                                                                                                                             | 05/09/2020                                                                                                                                                        |                                                                                     |                                                                                      |
| Remarks:                                                                                                                                       |                                                                                                                                                                   |                                                                                     |                                                                                      |
|                                                                                                                                                |                                                                                                                                                                   |                                                                                     |                                                                                      |
| Approved by                                                                                                                                    | Purchase Officer                                                                                                                                                  | Purchase Manager                                                                    | Procurement Manager                                                                  |
| Sign:                                                                                                                                          |                                                                                |  |  |
| Date                                                                                                                                           | 29/08/2020                                                                                                                                                        | 29/08/2020                                                                          | 29/08/2020                                                                           |

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  
S-3-187/ 3rd, 4th floor  
H.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 plumbings. (area | 384.0 | 26/-       | 9984   | 00 |
| 2.      | Plats Bathrooms                                        | 22.0  | 200/-      | 4,400  | 00 |
| TOTAL   |                                                        |       |            | 14,384 | 00 |



Rupees: fourteen thousand, three hundred eighty four only

For Anand Water Proofing Works

18: 11/68

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

|                               |                         |                                                                                    |              |                               |              |                                                                                    |  |
|-------------------------------|-------------------------|------------------------------------------------------------------------------------|--------------|-------------------------------|--------------|------------------------------------------------------------------------------------|--|
| Sl. No. - site bills register |                         | 776                                                                                |              | Date - site bills Register    |              | 21-3-20                                                                            |  |
| Company Name                  |                         | PMD-H                                                                              |              | Site                          |              | PMD-H                                                                              |  |
| 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 wash double parking | -1-                                                                                | Rs. 14,384/- | nos                           | Rs. 14,384/- |                                                                                    |  |
| 2.                            |                         |                                                                                    |              |                               |              |                                                                                    |  |
| 3.                            |                         |                                                                                    |              |                               |              |                                                                                    |  |
| 4.                            |                         |                                                                                    |              |                               |              |                                                                                    |  |
| 5.                            |                         |                                                                                    |              |                               |              |                                                                                    |  |
| 6.                            |                         |                                                                                    |              |                               |              |                                                                                    |  |
| 7.                            |                         |                                                                                    |              |                               |              |                                                                                    |  |
| 8.                            |                         |                                                                                    |              |                               |              |                                                                                    |  |
| 9.                            |                         |                                                                                    |              |                               |              |                                                                                    |  |
| 10.                           |                         |                                                                                    |              |                               |              |                                                                                    |  |
| 11.                           | Total                   |                                                                                    |              |                               | Rs. 14,384/- |                                                                                    |  |
| Bill required                 |                         | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                |              | GST bill required             |              | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO                |  |
| Measurement & estimate sheet: |                         | <input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required |              | Measurement & estimate sheet: |              | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |  |
| PO/WO no.                     |                         | 66241                                                                              |              | PO/WO date:                   |              | 29-2-2020                                                                          |  |
| Remarks :                     |                         |                                                                                    |              |                               |              |                                                                                    |  |
|                               |                         |                                                                                    |              |                               |              |                                                                                    |  |
|                               |                         |                                                                                    |              |                               |              |                                                                                    |  |
|                               |                         |                                                                                    |              |                               |              |                                                                                    |  |
| Approved by Project Manager   |                         | Approved by Design Team                                                            |              | Approved by M.D.              |              |                                                                                    |  |
| Date: T. Babu                 |                         | Date: 16/05/2020                                                                   |              | Date: 16 MAY 2020             |              |                                                                                    |  |
| Sign: 21-3-2020               |                         | Sign: Nagalakshmi                                                                  |              | 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 construction. 3. Wherever and applicable - nil P.A. 4. Estimate and measurement sheets are not required for turnkey jobs where guidelines rates are clearly given.

[illegible]

**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. |          |       |              |          |                 |
|                   |                 |                                                                       |          |       |              |          |                 |

*Nagabextmi*  
16/03/2020



# Purchase Order

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, IIInd 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

|                   |                         |       |
|-------------------|-------------------------|-------|
| <b>Doc No</b>     | 66241                   | 73974 |
| <b>Doc Date</b>   | 29-02-2020              |       |
| <b>Quote No</b>   | Nil                     |       |
| <b>Quote Date</b> | 29-02-2020              |       |
| <b>SupplyType</b> | 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<br>Car wash area     | 384.00 | 26.00  | 0.00 | 0.00 | 9,984.00         |
| 2 3137 - Chemicals - Waterproofing - NA - nos<br>Hole packing work | 22.00  | 200.00 | 0.00 | 0.00 | 4,400.00         |
| <b>Total Order Value . . .</b>                                     |        |        |      |      | <b>14,384.00</b> |

Rupees : Fourteen Thousand Three Hundred Eighty Four Only.

**Terms and Conditions :-**

|                              |                                                                                                                                                        |
|------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Specification / Brand</b> | Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor                                                               |
| <b>Payment Terms</b>         | 60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.                                                |
| <b>Tax</b>                   | Included GST@18%                                                                                                                                       |
| <b>Delivery Date</b>         | Within 4days.                                                                                                                                          |
| <b>Delivery Location</b>     | Paramount Residency - Phase II<br>Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.<br>Phone. Contact: Security 65137111, Admin. - 9502211799        |
| <b>Penalty For Delay</b>     | Nil                                                                                                                                                    |
| <b>Transportation Cost</b>   | Included                                                                                                                                               |
| <b>Warranty</b>              | 5 years against any leakage from date of completion of work                                                                                            |
| <b>Advance Paid</b>          | Nil                                                                                                                                                    |
| <b>Other Terms</b>           | We reserve the right to reject items not conforming to quality and specifications. Above order for car wash area & Hole packing waterproofing Purpose. |
| <b>Completion Date</b>       | Work shall be completed within 4 days from the date of the work order.                                                                                 |
| <b>Measurment</b>            | Payment as per above quantity irrespective of actual measurements on site.                                                                             |
| <b>Security</b>              | Supplier shall be responsible for security and storage of material at site at its risk and cost.                                                       |
| <b>Remarks</b>               |                                                                                                                                                        |

Original office copy  
accepted. please  
give noc for  
clearance.  
af  
2/9/20

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **Anand Water Proofing Works**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_