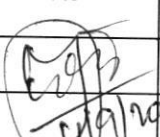


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	82 & Club House.		
Request for payment date	26/08/2020	Request for payment amount – B	Rs. 1,19,207/-
GST on bills – C	Rs. 21,457/-	Total D = B + C	Rs. 1,40,664/-
Work done from	10/07/2020	Work done to	20/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	160	04/09/2020	Rs. 1,40,664/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,40,664/-
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. 1,40,664/-
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	12/09/2020		
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	04/09/2020		



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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address : _____

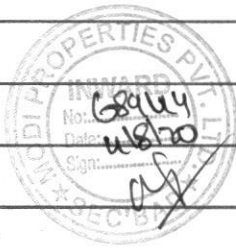
Invoice No. 160Invoice Date : 4/9/20

Order No. / D.C. No. _____

GST IN : 36ADBPS3288A2Z7 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ v.v. 82	2040	18.00	36,720	00
2						
3	9701	Painting work done @ Club	1	L.S.	82,487	00
4		- House				
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

1,19,207 00

DISCOUNT

-

Total invoice amount in words : One lakh forty thousand
Six hundred and forty four only

Net Sale Value

1,19,207 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

10,728 67

Bank _____ Date _____

Add : SGST 9 %

10,728 67

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST %

-

GRAND TOTAL

1,40,664 26

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature

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

Sl. No. - site bills register		729.		Date - site bills Register		25-08-20	
Company Name:		SOULP		Site:		SOV	
Name of Contractor		Basappa.					
Nature of work		Painting work					
Work done		From Date		10/7/20		To Date 20/8/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. NO - 82 shg 2	2000	18/-	sft	36,720/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				36,720/-		
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 APPROVED BY Project Manager		Approved by Design Team		Approved by APPROVED BY			
Date: 26/AUG 2020		Date: 27/08/2020		Date: 28 AUG 2020			
Sign: K. PURUSHOTHAM PROJECT MANAGER		Sign: Nagalakshmi		Sign: SOHAM MODI MANAGING DIRECTOR			
Notes: 1. To be submitted within 7 days of completing work. 2. This form can be used for certificate of completion, 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheet are not required for turnkey jobs where guideline rates are clearly given.							

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas					Approved by:		
Work Description		Painting Work					Sign:		
Contractor Name		Basappa							
Prepared By		B.Meenakshi							
Date:		25-08-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	V.NO.82 Stage I	2040.00	1.00	1.00	1.00	2,040.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		B.Meenakshi					
Date:		25-08-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	V.NO.82 Stage I	2,040.00	sft	18.00	36,720.00	
							36,720.00
Total Amount in words: Thirty Six Thousand Seven Hundred Twenty Rupees Only							



7379

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	713	Date - site bills Register	18/8/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Basappa		
Nature of work	Painting work		
Work done	From Date	To Date	
	25/5/2020	30/7/2020	

Sl. No.	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	ClubHouse I floor	4,869	4.00	sft	19,477	
2.	Internal lappam 2 coats					
3.	CH - II floor	5,114	4.00	sft	20,459	
4.	Internal lappam 2 coats					
5.	CH - III floor	4,469.56	4.00	sft	17,878	
6.	Internal lappam 2 coats					
7.	CH - IV floor	5545.12	4.00	sft	22181	
8.	Internal lappam 2 coats					
9.	CH - IV to terrace	623	4.00	sft	2492	
10.	Internal lappam 2 coats					
11.	Total:				82,487/-	

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 Approved by Project Manager Date: 18 AUG 2020 Sign: K. PERSHOTAM ASST. PROJECT MANAGER	Approved by Design Team Date: 19/08/2020 Sign: Nagalakshmi	Approved by M.D. Date: 18 AUG 2020 Sign: SOHAM W. J. II MANAGING DIRECTOR
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Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for any kind of labour for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and bill sheets are not required for turnkey jobs where guideline rates are clearly given.

[illegible]

[illegible]

ESTIMATE SHEET

Company Name:

Silver Oak Villas LLP

Project:

Silver Oak Villas

Work Description:

Club house 2 Coates Lappam work

Name of the Contractor:

Basappa

Prepared By:

Kiran Kumar

Date:

12-08-2020

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	First floor	club house internal lappam work 2 coates	4869.41	Sft	4.00	19477.63	
2	Second floor	club house internal lappam work 2 coates	5114.63	Sft	4.00	20458.50	
3	Third floor	club house internal lappam work 2 coates	4469.56	Sft	4.00	17878.25	
4	Fourth floor	club house internal lappam work 2 coates	5345.12	Sft	4.00	22180.49	
5	Fourth To Terrace	club house internal lappam work 2 coates	623.00	Sft	4.00	2492.00	
TOTAL							82,487
Amt - Eighty Two Thousand Four hundred And Eighty Seventy Rupees only							

APPROVED BY

27 AUG 2020

K. PURSHOTAM
ASST. PROJECT MANAGER

Nagabhusini

19/08/2020