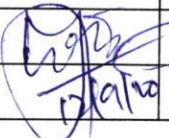
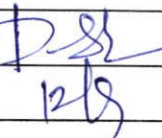
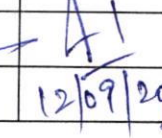


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/09/2020	Prepared by:	T.D. Murthy
WO no.	69020	WO date.	22/07/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 4,46,040/-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Cement Fiber Board		
Villa/flat/block no.	196,103,102,254,256,257,258,220 & 221.		
Request for payment date	21/08/2020	Request for payment amount – B	Rs. 2,63,130/- ✓
GST on bills – C	Rs. 47,362/- ✓	Total D = B + C	Rs. 3,10,492/- ✓
Work done from	01/07/2020	Work done to	20/08/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	123	04/09/2020	Rs. 3,10,492/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 3,10,492/- ✓
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. 3,10,492/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,82,910/-
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. 2,23,020/- ☐ No		
Payment – due date	12/09/2020		
Remarks: <u>Estimate and measurement sheet is enclosed. Part bill received.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/09/2020	12/09/2020	12/09/2020

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/-

**TAXABLE INVOICE**

Ph : 9440407992

VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

8-2-120/120/1/3/A, Road No.10, Banjara Hills, Hyderabad - 500034.

Seller GST No. 36AKGPR0150G1ZD

State: Telangana State Code : 36.

Invoice No.123

Invoice Date : 04/09/2020

Details of Receiver / Billed to. Villa orchids LLP

Address:

Buyer GST No.: 36 AF NFG 4817 C12H State: Code:

S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
	seere bored				
	Villa No. 196		269.25	105	28271
	103		269.25	105	28271
	102		269.25	105	28271
	254		352.25	105	36960
	256		269.25	105	28271
	257		269.25	105	28271
	258		269.25	105	28271
	220		269.25	105	28271
	221		269.25	105	28271

Rupees in words : ten lakh four thousand
and four hundred ninety two
only

Total Amount	263130
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Add CGST @ 9%	93681
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Add SGST @ 9%	23681
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Grand Total	310492
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Terms & Conditions:

Goods once sold cannot be taken back or exchanged

Subject to Hyderabad Jurisdiction.

All the overdue bill charged @ 24% per annum

For **VELDI KARUNAKAR REDDY**

Signature

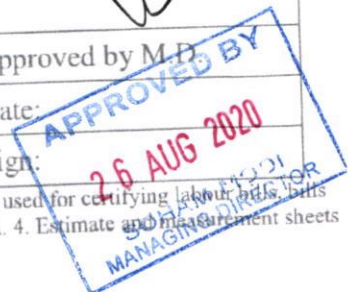
IP: 7000 to 7008

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

Sl. No. - site bills register	11051	Date - site bills Register	21/08/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	Karyna ker Reddy		
Nature of work	Sera Board		
Work done	From Date	To Date	20/08/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	196	269.25	105
2.	103	269.25	105
3.	102	269.25	105
4.	254	352	105
5.	256	269.25	105
6.	257	269.25	105
7.	258	269.25	105
8.	220	269.25	105
9.	221	269.25	105
10.			
11.	Total:		2,63,130
Bill required	☐ YES ☒ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☐ Required ☒ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	69020	PO/WO date:	21/08/2020
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 21/08/2020	Date: 26/08/2020	Date: 26/08/2020	
Sign: [Signature]	Sign: Nagalakshmi	Sign: [Signature]	

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.

21 AUG 2020



Measurement Sheet									
Company Name:		Villa orchids LLP						P. No	
Project:		Villa Orchids						Approved by:	
Description :		Sera board Laying work villas details						Sign:	
Prepared By:		A Suresh							
Date :		21-Aug-2020							
Name of the Contractor :		Karunaker Reddy							
A	S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F
				Length	Width	Height	Nos.	Quantity	Units
									Sft
1	Villa no 196	sera board		24	14	1	1	317	Sft
				4	6	1	2	48	sft
2	Villa no 103	sera board		24	14	1	1	317	Sft
				4	6	1	2	48	sft
3	Villa no 102	sera board		24	14	1	1	317	Sft
				4	6	1	2	48	sft
4	Villa no 254	sera board		23	19	1	1	427	Sft
									Sft
				15	1	5	1	75	Sft
5	Villa no 256	sera board		24	14	1	1	317	Sft
				4	6	1	2	48	sft
6	Villa no 257	sera board		24	14	1	1	317	Sft
				4	6	1	2	48	sft
7	Villa no 258	sera board		24	14	1	1	317	Sft
				4	6	1	2	48	sft
8	Villa no 220	sera board		24	14	1	1	317	Sft
				4	6	1	2	48	sft
9	Villa no 221	sera board		24	14	1	1	317	Sft
				4	6	1	2	48	sft
								G=Sum of E	Item Head Total
									Remarks

21 AUG 2020

Estimate Sheet													
Company Name:	Villa orchids LLP								Approved by:			work order No	69,020
Project:	VOC								Sign:			work done from date	1-Jul-2020
work description:	Sera board Laying work villas details											work done to date	20-Aug-2020
Prepared By	A Suresh												
Contractor Name	Karunaker Reddy												
Date:	44,064												
		A	C	D=AxC	E=Sum of D								
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks						
1	Villa no 196	269	Sft	105	28,271								
2	Villa no 103	269	Sft	105	28,271								
3	Villa no 102	269	Sft	105	28,271								
4	Villa no 254	352	Sft	105	36,960								
5	Villa no 256	269	Sft	105	28,271								
6	Villa no 257	269	Sft	105	28,271								
7	Villa no 258	269	Sft	105	28,271								
8	Villa no 220	269	Sft	105	28,271								
9	Villa no 221	269	Sft	105	28,271								
						2,63,130							

Negalaixini
26/08/2020

26/08/2020

21 AUG 2020

Purchase Order

Page(s) 1 Of 1

24-Jul-20 10:51:28 AM



69020

24.07.20 11:20:52

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	69020	63451
Doc Date	22-07-2020	
Quote No	Nil	
Quote Date	22-10-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	3,600.00	105.00	0.00	18.00	446,040.00
Total Order Value ...					446,040.00

Rupees : Four Lakh(s) Fourty Six Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick.**Payment Terms** 50% as advance & balance 50% on completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233**Penalty For Delay** Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 2,23,020/- advance to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 196,294,103,102,254,256,257,258,220,221,11 & 12.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**

Part bill received of R. 310,492/-
Buo: 123 dt: 4/9/20. and bal. bill
of R. 1,35,548/- (Buo: 294, 11 of 12)
to be received. u/f 12/9/20.

For **Villa Orchids LLP**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

22-07-2020 4:00:42 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details			
Karunakar Reddy 8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad. GSTIN 36AKGPR0150G1ZD NA NA 9440407992		Doc No	69020 63451
		Doc Date	22-07-2020
		Quote No	Nil
		Quote Date	22-10-2018
		SupplyType	Supply

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6163 - Miscellaneous - Cement Fiber board - NA - sft 6" wide x 10' length	3,600.00	105.00	0.00	18.00	446,040.00
Total Order Value . . .					446,040.00

Rupees : Four Lakh(s) Fourty Six Thousand Fourty Only.

Terms and Conditions :-

Specification / Brand Items shall be of V-Plank brand cement fiber board. 8mm thick.

Payment Terms 50% as advance & balance 50% on completion of work.

Tax All taxes included in above price.

Delivery Date Within 4days.

Delivery Location Villas Orchids
Behind: Janapriya, Kowkur.
Phone. 9502232100/9502266233

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 2,23,020/- advance to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Simplex Villa no. 196,294,103,102,254,256,257,258,220,221,11 & 12.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Karunakar Reddy

Name : _____

Name : _____

Date : __/__/__

Requisition Form - Cladding tile												
Company		Villa orchids LLP		Site & Phase		Voc						
Req. no.		63451		Req. Date		20-07-2020						
Material required before		25-07-2020		ID no.								
Prepared by:		A Suresh		Approved by (sign):								
Flat / Block no:		196,294,103&102,254,257,256 & 258& 220&221&11&12										
Name of the supplier		Karunaker reddy										
Type B2 1940 Sft 3BHK		12 Villas										
Type B 1585Sft 3BHK Order Value:		Villas										
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft 3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Sera bord	Sft	300		250		12	-	3,000	3,600.0		
	Total							-	3,000	3,600.0		
Note : Please issue the work order												


APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Draft PO for Approval