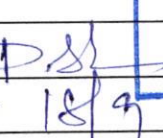
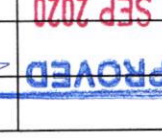


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	18/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Polishing work		
Villa/flat/block no.	129,63,65,33 to 36,55,69,203,204,220,218,226,239,241,242,243,44,187 to 191 & 186.		
Request for payment date	07/09/2020	Request for payment amount – B	Rs. 62,500/- ✓
GST on bills – C	Rs. 11,250/- ✓	Total D = B + C	Rs. 73,750/- ✓
Work done from	01/03/2020	Work done to	07/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	08	15/09/2020	Rs. 73,750/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 73,750/- ✓
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. 73,750/- ✓
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	26/09/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	18/9/20	18/9	18/9

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/-



PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

GSTIN : 36ADGPH9598F2Z1

Name : **VILLA ORCHIDS LLP**
5-4-187/3 & 4, IInd Floor,
M.G. Road, SECUNDERABAD-500 003,
GSTIN: **36AANFG4817C1ZH**
GSTIN :

Bill No. **08**

Date : **15/9/20**

State : **36 TELANGANA**

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	main dew polim wen du villa orchids are 129, 131, 135, 133, 134, 135, 136, 155, 169, 203 204, 220, 218, 226 239, 241, 242 243, 244, 187, 188, 189, 190, 191 186	01	25	2500	62,500



Rupees in Words :

TOTAL

62,500

SGST@

5625

CGST@

5625

GRAND TOTAL

73,750

FOR PADDAPURAM HANMANTHU PAINTING WORKS

P. Anshoo

Authorised Signatory

: Bank Details :

Bank Name : **ANDHRA BANK**
Account Holder Name : **PADDAPURAM HANMANTHU PAINTING WORKS**
Bank Account Number : **253310100010794**
IFSC CODE : **ANDB0002533** - Branch : **Kowkoor**

IP: 7050 to 7074

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

Sl. No. - site bills register	11078	Date - site bills Register	07/09/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	P. HANUMANTHU		
Nature of work	PAINTING WORK (MAIN DOOR POLISH)		
Work done	From Date	To Date	01/1/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	12, 62, 65	25 Nos	2500	0000s	2,500	
2.	33, 34, 35, 36					
3.	55, 69, 203					
4.	204, 220					
5.	218, 226					
6.	227, 241, 242					
7.	243, 44, 187					
8.	188, 187, 190, 191					
9.	186					
10.						
11.	Total:				62,500	

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.
Date: 07/09/2020	Date: 08/9/2020	Date: -4 SEP 2020
Sign: [Signature]	Sign: Nagalakshmi	Sign: SOHAM MODI MANAGING DIRECTOR

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.

Measurement Sheet		Villa orchids LLP							
Company Name:		Villa Orchids							
Project:		Main door polish work done villas details							
Description:									
Prepared By:		A Suresh							
Date:		10.06.19							
Name of the Contractor		P Hanumanthu							
A			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
1	Villa no 129	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
2	Villa no 63	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
3	Villa no 65	Maindoor polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
4	Villa no 34	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
5	Villa no 35	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
6	Villa no 36	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
7	Villa no 36	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
8	Villa no 33	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
9	Villa no 69	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
10	Villa no 203	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
11	Villa no 204	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
12	Villa no 220	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
13	Villa no 218	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
14	Villa no 239	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
15	Villa no 241	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
16	Villa no 242	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
17	Villa no 243	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
18	Villa no 226	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
19	Villa no 44	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
20	Villa no 187	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
21	Villa no 188	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
22	Villa no 189	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0
23	Villa no 190	Main door polish	1.0	1.0	1.0	1.0	1.0	Sft	1.0

APPROVED BY

 A. SURESH
 PROJECT MANAGER

7 SEP 2020

24	Villa no 191	Main door polish	1.0	1.0	1.0	1.0	1.0	1.0	SA	1.0	
25	Villa no 186	Main door polish	1.0	1.0	1.0	1.0	1.0	1.0	SA	1.0	



APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date :01.03.2020		
Project:	Villa orchids				work done todate 078.09.2020		
work description	Main door polish work done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	P. Hanumanthu				Sign:		
Date:	29.05.19						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 129	1	No	2500	2500		
2	Villa no 63	1	No	2500	2500		
3	Villa no 65	1	No	2500	2500		
4	Villa no 34	1	No	2500	2500		
5	Villa no 35	1	No	2500	2500		
6	Villa no 36	1	No	2500	2500		
7	Villa no 35	1	No	2500	2500		
8	Villa no 33	1	No	2500	2500		
9	Villa no 69	1	No	2500	2500		
10	Villa no 203	1	No	2500	2500		
11	Villa no 204	1	No	2500	2500		
12	Villa no 220	1	No	2500	2500		
13	Villa no 218	1	No	2500	2500		
14	Villa no 239	1	No	2500	2500		
15	Villa no 241	1	No	2500	2500		
16	Villa no 242	1	No	2500	2500		
17	Villa no 243	1	No	2500	2500		
18	Villa no 226	1	No	2500	2500		
19	Villa no 44	1	No	2500	2500		
20	Villa no 187	1	No	2500	2500		
21	Villa no 188	1	No	2500	2500		
22	Villa no 189	1	No	2500	2500		
23	Villa no 190	1	No	2500	2500		

[Handwritten Signature]

APPROVED BY
7 SEP 2020
A SURESH
PROJECT MANAGER

24	Villa no 191	1	No	2500	2500		
25	Villa no 186	1	No	2500	2500		
						62500	



APPROVED BY
7 SEP 2020
A. SURESH
PROJECT MANAGER