PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	18/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Perfect Electrical & Engineers	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	240		
Request for payment date	04/09/2020	Request for payment amount – B	Rs. 83,420/-
GST on bills – C	Rs. 15,016/-	Total D = B + C	Rs. 98,436/-
Work done from	21/07/2020	Work done to	04/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	027	25/08/2020	Rs. 98,436/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 98,436/-
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. 98,436/-
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: **No work order for above bill. Please consider the bill for processing.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	18/9/20	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/-

PERFECT Electrical & Engineers	**Address:** Plot No-381, Vinayaka Nagar, Near Kranti transport, IDA Jeedimetla, HYD-55
	Gmail: perfect.ele.eng1999@gmail.com
	Ph: 9391072373
	GSTIN: 36AEXPA2720C1ZU

TAX INVOICE

(Orginal for recipient)

original
duplicate
triplicate

Invoice No : 027/2020/21	DC no:	Invoice Date:	25/8/2020
Reverse Charge (Y/N):	N	PO NO - VERBAL	
State: **TELANGANA**	Code-36	**Vehicle No :**	
Bill to Party (Receiver)		**shipped to party (consignee)**	
Name : VILLA ORCHIDS LLP.		Name : VILLA ORCHIDS LLP.	
Address : 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD - 500003.		Address : 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SECUNDERABAD - 500003.	
GSTIN : 36AANFG4817C1ZH		GSTIN : 36AANFG4817C1ZH	
State: TELANGANA	Code-36	State : TELANGANA	Code-36

Sl. No.	Product Description	HSN Code	QTY	UOM	Rate	Total
1	SUPPLY OF PAINTING MATERIAL WITH	9701	1940	SQ FT	43.00	83420.00
	LABOUR CHARGE'S					
	Total					

In Words : **Nintyeight thousand four hundred thirtysix rupees only /-**	Others (P & F, Tspt)	0.00
	Grand Total	83420.00
	Add: CGST - ......9..%	7507.80
Our Bank Details :	Add: SGST - ......9.. %	7507.80
Bank & Branch Name: Kotak Mahindra Bank, Rajbhavan Road A/c Number: 0512441285	Add: IGST - ...18...%	0.00
Bank IFSC: KKBK0007468	Total Amount after Tax:	**98435.60**
	GST on Reverse Charge	nil

Note :

Ceritified that the particulars given above are true and correct

a) Goods Once Sold cannot be accepted return
b) Interest at 24% will be charged on bill if not paid with due date
c) E & O.E

For **PERFECT ELECTRICAL & ENGINEERS**

Authorised signatory

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69238
Date 1.5.9
Sign.

భారత ప్రభుత్వం
GOVERNMENT OF INDIA

Adepu Manohar

పుట్టిన సంవత్సరం/Year of Birth: 1973
పురుషుడు / Male

9326 3967 8581

ఆధార్ - సామాన్యుని హక్కు

ఆధార్

భారత విశిష్ట గుర్తింపు ప్రాధికార సంస్థ
UNIQUE IDENTIFICATION AUTHORITY OF INDIA

Address: S/O A Mallesh, 24-331/1, Rangareddy nagar, Near Nanda Foods, Rangareddy Nagar, Qutubullapur, Rangareddi, Andhra Pradesh, 500037

1947
1800 180 1947

help@uidai.gov.in

WWW
www.uidai.gov.in

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బెంగుళూరు-560001

आयकर विभाग
INCOME TAX DEPARTMENT

भारत सरकार
GOVT. OF INDIA

MANOHAR ADEPU

MALLESH ADEPU

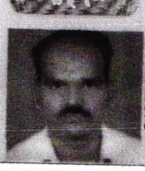
07/05/1973

Permanent Account Number

AEXPA2720C

A. Manohar

Signature



24032015

ID: 7049

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

Sl. No. – site bills register	11068	Date - site bills Register	04/09/2020
Company Name:	VOC CCP	Site:	VOC
Name of Contractor	perfect electricals engineers		
Nature of work	painting works		
Work done	From Date 21/07/2020	To Date	04/09/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	240	1940	43	Sft	83,420/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				83,420/-	

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: 04/09/2020	Date: 08/9/2020	Date: 9 SEP 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
9 SEP 2020
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.

APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

PERFECT Electrical & Engineers

Address:Plot No-381, Vinayaka Nagar, Near Kranti transport, IDA Jeedimetla, HYD-55
Gmail: perfect.ele.eng1999@gmail.com
Ph:9391072373
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Ceritified that the particulars given above are true and correct

For **PERFECT ELECTRICAL & ENGINEERS**

Authorised signatory

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa orchids								
Description :		Painting work done villa no 240								
Prepared By:		K Sneha								
Name of the Contractor :		perfect & electrical & engineers								
Date :		04 September 2020								
A			A	B	C	D	E=AxBxCF		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	V.No 240	Painitng								
		Stage I to Final Stage	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

APPROVED BY
4 SEP 2020
A. SURESH
PROJECT MANAGER

Estimate Sheet							
Company Name:	Villa orchids LLP					work done to date	21-Jul-2020
Project:	VOC					work doen from date	4-Sep-2020
work description:	Painting work fone villa no 240					Approved by:	
Prepared By	A Suresh					Sign:	
Contractor Name	perfect & electrical & engineers						
Date:	01-08-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
	Painting work	1,940	Sft	43	83,420		
						83,420	

APPROVED BY
4 SEP 20
A. SURESH
PROJECT MANAGER

Nagaluxmi
04/09/2020