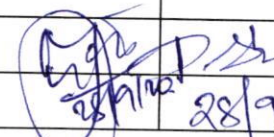
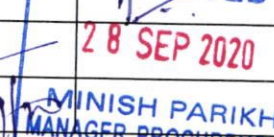
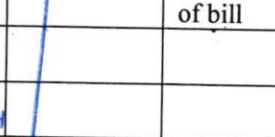


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount - A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	159,168 & 106		
Request for payment date	27/07/2020	Request for payment amount - B	Rs. 50,231/-
GST on bills - C	Rs. 9,041/-	Total D = B + C	Rs. 59,272/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	106	28/09/2020	Rs. 59,272/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 59,272/-
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. 59,272/-
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	03/10/2020		
Remarks: <u>No work order for above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/9/20	28/9/20	28/9/20

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 : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Milgiri Estate

Address : _____

GSTIN 36AAHFN0766F12A State T.S. Code 36Invoice No. 106Invoice Date : 28/9/20

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ V.V. 159	2350	15.75	37012.50
2		168			
3	9701	Painting work done @ V.V. 106	1175	11.25	13218.75
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 50230.50DISCOUNT -Net Sale Value 50230.50Add : CGST @ 9% 4520.75Add : SGST @ 9% 4520.75Add : IGST @ -GRAND TOTAL 59,272.00

Total Invoice Amount in Words

Fifty nine thousand two hundred and seventy two only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details : HDFC Bank
 A/c. No. 00421200067679
 IFSC Code : HDFC0000042
 Branch : Paradise, Secunderabad

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 BASHA ASHAMOL

Signature

TR: 9957, 9952

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

Sl. No. - site bills register		1099		Date - site bills Register		27/07/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		A. Bashia					
Nature of work		Painting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. NO-159,168	2350.00	45.00	Sft	32,013/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				32,013/-		
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 : Work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 27/7/20		Date: 12/08/2020		Date: 12 AUG 2020			
Sign:		Sign:		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 contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

Purchase Order

13-07-2020 12:22:49

Original / Office Copy / Purchase Div.Copy

Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R Dist.T.S
G S T No. : 36AUWPA6056C2ZK

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	68763	72863
	Doc Date	10-07-2020	
	Quote No	nil	
	Quote Date	10-07-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6570 - Paints - OBD - 20kgs - buckets Tractor Suprema White	1.00	1,465.25	0.00	18.00	1,729.00
2 6535 - Paints - External Waterbase Primer - 20ltrs - buckets	1.00	2,139.90	0.00	18.00	2,525.08
Total Order Value . . .					4,254.08

Rupees : Four Thousand Two Hundred Fifty Four and Paise Eight Only.

Terms and Conditions :-

Specification / All items shall be of 'Asian' brand.
Payment Terms after delivery
Tax All taxes included in above price.
Delivery Date Next Day.
Delivery Location Nilgiri Homes Phase - II
Sy.No.143/133/134/135/136, Rampally Village.
Phone. Malleshham 9553797190
Penalty For Delay Nil
Transportation Included
For : A.Basha
Authorised Signatory

Accepted the above Terms And Conditions
For **Summit Sales LLP**

Name : _____

Name : _____

Date : ____/____/____

Contact --

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate					Approved By: Vijay Raj		
Work Description:		Villa No. 159 & 168 One							
Contractor:		A. Basha							
Prepared By:		Rahul.T							
Date:		27.07.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	V.No:159 & 168	Stage II	1175.00	1.00	1.00	2.00	2350.00	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate				Approved By: Vijay Raj		
Work Description:		Villa No. 159 & 168 One Coat						
Contractor:		A. Basha						
Prepared By:		Rahul.T						
Date:		27.07.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
1	V.No:159 & 168	Stage II	2350.00	Sft	45.00	0.35	37,012.50	
		Total:						37,012.50

Certified by:

Project Manager
Nilgiri Estates

TP: 10023

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

Sl. No. - site bills register		1118		Date - site bills Register		24/08/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		A. Barsha					
Nature of work		Painting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.NO - 106	1175.00	45.00	Sft	13,218/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:			25%	13,218/-		
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 : Work completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 24/08/20		Date: 26/08/2020		Date:			
Sign: [Signature]		Sign: Nagalaxm		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 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
26 AUG 2020
MANAGING DIRECTOR

MEASUREMENT SHEET								
Company Name:		Nilgiri Estates				Approved by: Vijay Raj		
Project:		Nilgiri Estate						
Work Description:		Painting						
Contractor:		A.Basha						
Prepared By:		Bhargavi						
Date:		19.08.2020						
S No	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units
1	Villa no-106	Stage - IV	1175.00	1.00	1.00	1.00	1175.00	Sft

