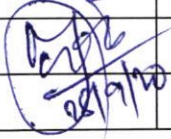
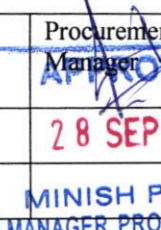


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bajnath	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	TOT LOT 3		
Request for payment date	11/09/2020	Request for payment amount – B	Rs. 18,915/- ✓
GST on bills – C	Rs. 3,405/- ✓	Total D = B + C	Rs. 22,320/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	007	28/09/2020	Rs. 22,320/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 22,320/- ✓
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. 22,320/- ✓
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



28 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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 : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH**PAINTING WORKS**

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver Oak Villas 4pInv. No. : **007**

GSTIN: 36ADBFC3288A227.

Date : 28/9/20

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount		
					Rs.	Ps.	
1.	Painting work done @ Plot 3	9701	1844.50	5.50	10144	75	
2.	Painting work done @ Plot 3	9701	974.50	9.00	8770	50	
Total						18915	25
CGST @						9 %	1702 38
SGST @						9 %	1702 38
IGST @							
Grand Total						22320	01

MODI PROPERTIES PVT. LTD.

INWARD

No. 69701

Date: 28/9/20

Sign: [Signature]

SEC'Y

Rupees in words Twenty two thousand three hundred and twenty onlyFor **BAIJNATH***Baijnath*

Authorised Signatory

JP: 7427

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

Sl. No. - site bills register	747	Date - site bills Register	08/09/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Bhairnath		
Nature of work	Painting work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
Units	Amount	Contractors bill no	
①	primer 2 coats	1,844.50	5.50
2.	exterior emulsion		
3.	paint work		
②	Enamel paint with	974.50	9.00
5.	out mppum		
6.			
7.			
8.			
9.			
10.			
11.	Total:		18,915.25/-
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

Date: 08 SEP 2020

Sign: K. P. SHOTHAM

Approved by Design Team

Date: 11/09/2020

Sign: Nagalaxmi

Approved by

Date: 12 SEP 2020

Sign: SOHAM MOJI

MANAGING DIRECTOR

Notes: 1. This advice should be submitted within 7 days of completing work. 2. This form can be used for certain types of work for hire charges/earth work, turnkey civil contractors. 3. Where not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Primer 2 coats exterior emulsion paint work	Totlot 3 compound walls North wall	116	1	1.5	3	522	sft	
		Near office building	65	1	7.5	1	487.5	sft	
		Apartment west side	70	1	5.5	1	385	sft	
2	Enamel paint with out luppam	Totlot 3 compound walls railing Totlot 3 compound walls gates Swing pools Main gate to office west wall safety grills part 3 gatec	106 5 8 290 24	1 1 1 1 1	3 3 1.25 1 5	1 2 3 1 2	318 30 24 362.5 240	sft	1844.50
									974.5

MEASUREMENT SHEET

Company Name: Silver Oak Villas LLP

Project: Silver Oak Villas

Work Description: Painting work

Contractor Name: Bhairnath J Kran kumar

Prepared By: 08-09-2020

Date:

Approved by: _____ Sign: _____

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Primer 2 coats exterior emulsion paint work	Totlot 3 compound walls North wall	116	1	1.5	3	522	sft	
		Near office building	65	1	7.5	1	487.5	sft	
		Apartment west side	70	1	5.5	1	385	sft	
2	Enamel paint with out luppum	Totlot 3 compound walls railing Totlot 3 compound walls gates Swing pools Main gate to office west wall safety grills part 3 gate	106 5 8 290 24	1 1 1 1 1	3 3 1.25 1 5	1 2 3 1 2	318 30 24 362.5 240	sft	1844.50
									974.5

MEASUREMENT SHEET

Company Name Silver Oak Villas LLP

Project Silver Oak Villas

Work Description Painting work

Contractor Name Bhairnath

Prepared By J Kran Kumar

Date: 08-09-2020

Approved by: _____ Sign: _____

Project:	Work Description:	Contractor Name	Prepared By	Date:
Painting work	Bhajnath	J Kiran Kumar	08-09-2020	
S No.	Item Head	Item Description	Length	Width
1	Primer 2 coats exterior emulsion paint work	Total 3 compound walls	116	1
		North wall	100	1
		Near office building	65	1
		Apartment west side	70	1
			522	3
			450	1
			487.5	1
			385	1
			318	1
			30	2
			24	3
			362.5	1
			240	2
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1
			8	1
			5	3
			106	1
			1	1
			1.25	5
			24	1
			290	1</

S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Primer 2 coats exterior emulsion paint work	Total 3 compound walls North wall Near office building Apartment west side	116 100 65 70	1 1 1 1	1.5 4.5 7.5 5.5	3 1 1 1	522 450 487.5 385	sqft	1844.50
2	Enamel paint with out lappum	Total 3 compound walls railing Total 3 compound walls gates Swing pools Main gate to office west wall safety grills part 3 gate	106 5 8 290 24	1 1 1 1 1	3 3 1 1.25 5	1 2 3 1 2	318 30 24 362.5 240	sqft	974.5

[illegible][illegible]

Item	Unit	Quantity	Rate	Amount
Primer 2 coats exterior finish	sq. ft.	100	1.00	100.00
North wall	sq. ft.	1	7.50	7.50
Near office building	sq. ft.	1	5.50	5.50
Apartment west side	sq. ft.	1	3.85	3.85
	sq. ft.	70		70.00
Total 3 compound walls railing	sq. ft.	106	3.00	318.00
Total 3 compound walls gates	sq. ft.	5	6.00	30.00
Swing pools	sq. ft.	8	3.00	24.00
Main gate to office west wall safety grills	sq. ft.	290	1.25	362.50
part 3 gate	sq. ft.	24	5.00	120.00
	sq. ft.	1		1.00
	sq. ft.	1		1.00
	sq. ft.	2		2.00
	sq. ft.	240		240.00
	sq. ft.	362.5		362.50
	sq. ft.	3		3.00
	sq. ft.	2		2.00
	sq. ft.	1		1.00
	sq. ft.	318		318.00
	sq. ft.	30		30.00
	sq. ft.	24		24.00
	sq. ft.	362.5		362.50
	sq. ft.	240		240.00
	sq. ft.	1		1.00
	sq. ft.	1		1.00
	sq. ft.	2		2.00
	sq. ft.	240		240.00
	sq. ft.	362.5		362.50
	sq. ft.	3		3.00
	sq. ft.	2		2.00
	sq. ft.	1		1.00
	sq. ft.	318		318.00
	sq. ft.	30		30.00
	sq. ft.	24		24.00
	sq. ft.	362.5		362.50
	sq. ft.	240		240.00
	sq. ft.	1		1.00
	sq. ft.	1		1.00
	sq. ft.	2		2.00
	sq. ft.	240		240.00
	sq. ft.	362.5		362.50
	sq. ft.	3		3.00
	sq. ft.	2		2.00
	sq. ft.	1		1.00
	sq. ft.	318		318.00
	sq. ft.	30		30.00
	sq. ft.	24		24.00
	sq. ft.	362.5		362.50
	sq. ft.	240		240.00
	sq. ft.	1		1.00
	sq. ft.	1		1.00
	sq. ft.	2		2.00
	sq. ft.	240		240.00
	sq. ft.	362.5		362.50
	sq. ft.	3		3.00
	sq. ft.	2		2.00
	sq. ft.	1		1.00
	sq. ft.	318		318.00
	sq. ft.	30		30.00
	sq. ft.	24		24.00
	sq. ft.	362.5		362.50
	sq. ft.	240		240.00
	sq. ft.	1		1.00
	sq. ft.	1		1.00
	sq. ft.	2		2.00
	sq. ft.	240		240.00
	sq. ft.	362.5		362.50
	sq. ft.	3		3.00
	sq. ft.	2		2.00
	sq. ft.	1		1.00
	sq. ft.	318		318.00
	sq. ft.	30		30.00
	sq. ft.	24		24.00
	sq. ft.	362.5		362.50
	sq. ft.	240		240.00
	sq. ft.	1		1.00
	sq. ft.	1		1.00
	sq. ft.	2		2.00
	sq. ft.	240		240.00
	sq. ft.	362.5		362.50
	sq. ft.	3		3.00
	sq. ft.	2		2.00
	sq. ft.	1		1.00
	sq. ft.	318		318.00
	sq. ft.	30		30.00
	sq. ft.	24		24.00
	sq. ft.	362.5		362.50
	sq. ft.			

Item	Unit	Quantity	Rate	Amount
Near office building	sq ft	65	1.25	81.25
Apartment west side	sq ft	70	1.25	87.50
Total 3 compound walls railing	sq ft	106	1.25	132.50
Total 3 compound walls gates	sq ft	5	1.25	6.25
Swing pools	sq ft	8	1.25	10.00
Main gate to office west wall safety grills	sq ft	290	1.25	362.50
part 3 gate	sq ft	24	1.25	30.00
Total	sq ft			600.00
Enamel paint with out lippum	sq ft			1844.50
	sq ft			974.5

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974.5	240	2	5	1	24	part 3 gatec	Main gate to office west wall safety grills
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[illegible][illegible][illegible][illegible]

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		Painting work							
Name of the Contractor		Bhajnath							
Prepared By		J Kiran kumar							
Date:		08-09-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Primer 2 coats exterior emulsion paint work	Totlot 3 compound walls	1,844.50	sft	5.50	10,144.75			
		North wall							
		Near office building							
		Apartment west side							
2	Emulsion paint with out luppun	Totlot 3 compound walls railing							
		Totlot 3 compound walls gates							
		Swing pools							
		Main gate to office west wall safety grills							
		part 3 gatec	974.50	sft	9.00	8,770.50			
							18,915.25		

APPROVED BY
08 SEP 2020
K. PURSOTTHAN
ASST. PROJECT MANAGER