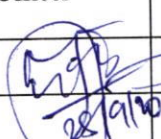
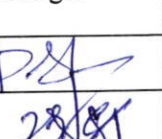
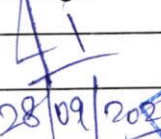


PURCHASE DIVISION,  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                                                                                                   |                                                                                     |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                                                                                                          | 28/09/2020                                                                                                                                                        | Prepared by:                                                                        | T.D. Murthy                                                                         |
| WO no.                                                                                                                                         | -                                                                                                                                                                 | WO date.                                                                            | -                                                                                   |
| Contractor Name                                                                                                                                | N. Sharada Paints                                                                                                                                                 | WO amount – A                                                                       | -                                                                                   |
| Firm/Company                                                                                                                                   | Villa Orchid LLP                                                                                                                                                  | Project name                                                                        | VOC                                                                                 |
| Nature of work                                                                                                                                 | Painting work                                                                                                                                                     |                                                                                     |                                                                                     |
| Villa/flat/block no.                                                                                                                           | 15,283,117,42 & 08.                                                                                                                                               |                                                                                     |                                                                                     |
| Request for payment date                                                                                                                       | 01/09/2020                                                                                                                                                        | Request for payment amount – B                                                      | Rs. 1,15,155/- ✓                                                                    |
| GST on bills – C                                                                                                                               | Rs. 6,909/- ✓                                                                                                                                                     | Total D = B + C                                                                     | Rs. 1,22,064/-                                                                      |
| Work done from                                                                                                                                 | 01/08/2020                                                                                                                                                        | Work done to                                                                        | 31/08/2020                                                                          |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                                          | Bill date                                                                           | Bill amount                                                                         |
| 1.                                                                                                                                             | 018                                                                                                                                                               | 28/09/2020                                                                          | Rs. 1,22,064/- ✓                                                                    |
| 2.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 3.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| 4.                                                                                                                                             | -                                                                                                                                                                 | -                                                                                   | -                                                                                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                                   |                                                                                     | Rs. 1,22,064/- ✓                                                                    |
| 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. 1,22,064/- ✓                                                                    |
| Amount J – Difference A-B (should be nil)                                                                                                      |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Amount K – Difference D-E-F (should be nil)                                                                                                    |                                                                                                                                                                   |                                                                                     | -                                                                                   |
| Quantity received as per WO                                                                                                                    | <input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below |                                                                                     |                                                                                     |
| Difference between A & B acceptable                                                                                                            | <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)                                                                             |                                                                                     |                                                                                     |
| Excess / short material received                                                                                                               | <input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),                                            |                                                                                     |                                                                                     |
| Close WO                                                                                                                                       | <input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input checked="" type="checkbox"/> No (explained below)                     |                                                                                     |                                                                                     |
| Advance paid / PDC given (deduct when paying)                                                                                                  | <input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> 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                                                                                                                                           | 28/09/2020                                                                                                                                                        | 28/09/2020                                                                          | 28/09/2020                                                                          |

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/-

PAN NO. BDWPN0356G

☎ : 9912517701

# N. SHARADA PAINTS

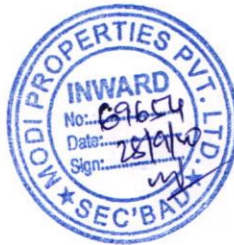
Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **013**INVOICE

Date : 28/9/20.

Name Villa Orchid UpAddress GSTIN: 36AABFG4817C1ZH.

| Sl. No. | Name of Product                                      | Qty.      | Rate | AMOUNT |     |
|---------|------------------------------------------------------|-----------|------|--------|-----|
|         |                                                      |           |      | Rs.    | Ps. |
| 1.      | Painting work done @ Villa. 15<br>283, 117, 42 sq ft | 1<br>h.s. | -    | 122064 | 30  |
|         |                                                      |           |      | 122064 | 30  |
|         |                                                      |           |      |        |     |
| TOTAL   |                                                      |           |      | 122064 | 30  |

Rupees in words One Lakh Twenty two -Thousand Sixty four only

Terms &amp; Conditions :

Goods once sold will not be taken back.

For N. SHARADA PAINTS

82  
Authorised Signature



7044 to 7048

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

|                               |                                                                                    |                            |                               |                                       |                                                                                    |                     |
|-------------------------------|------------------------------------------------------------------------------------|----------------------------|-------------------------------|---------------------------------------|------------------------------------------------------------------------------------|---------------------|
| Sl. No. - site bills register | 11066                                                                              | Date - site bills Register | 01/09/2020                    |                                       |                                                                                    |                     |
| Company Name:                 | VOC UP                                                                             | Site:                      | VOC                           |                                       |                                                                                    |                     |
| Name of Contractor            | N. SHARDA                                                                          |                            |                               |                                       |                                                                                    |                     |
| Nature of work                | PAINTING WORK                                                                      |                            |                               |                                       |                                                                                    |                     |
| Work done                     | From Date                                                                          | To Date                    |                               |                                       |                                                                                    |                     |
|                               | 01/08/2020                                                                         | 31/08/2020                 |                               |                                       |                                                                                    |                     |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                       | Rate                          | Units                                 | Amount                                                                             | Contractors bill no |
| 1.                            | 15                                                                                 | 1940                       | 11.25                         | 54                                    | 21,825                                                                             |                     |
| 2.                            | 283                                                                                | 1820                       | 11.25                         | 11                                    | 20,475                                                                             |                     |
| 3.                            | 117                                                                                | 1820                       | 11.25                         | 1                                     | 20,475                                                                             |                     |
| 4.                            | 42                                                                                 | 1940                       | 15.75                         | 54                                    | 30,555                                                                             |                     |
| 5.                            | 08                                                                                 | 1940                       | 11.25                         | 54                                    | 21,825                                                                             |                     |
| 6.                            |                                                                                    |                            |                               |                                       |                                                                                    |                     |
| 7.                            |                                                                                    |                            |                               |                                       |                                                                                    |                     |
| 8.                            |                                                                                    |                            |                               |                                       |                                                                                    |                     |
| 9.                            |                                                                                    |                            |                               |                                       |                                                                                    |                     |
| 10.                           |                                                                                    |                            |                               |                                       |                                                                                    |                     |
| 11.                           | Total:                                                                             |                            |                               |                                       | 1,15,155                                                                           |                     |
| Bill required                 | <input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.               |                            | GST bill required             |                                       | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |                     |
| Measurement & estimate sheet: | <input type="checkbox"/> Required <input checked="" type="checkbox"/> Not required |                            | Measurement & estimate sheet: |                                       | <input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed |                     |
| PO/WO no.                     | —                                                                                  |                            | PO/WO date:                   |                                       | —                                                                                  |                     |
| Remarks :                     |                                                                                    |                            |                               |                                       |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                                       |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                                       |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                                       |                                                                                    |                     |
|                               |                                                                                    |                            |                               |                                       |                                                                                    |                     |
| Approved by Project Manager   |                                                                                    | Approved by Design Team    |                               | Approved by M.D.                      |                                                                                    |                     |
| Date: 01/09/2020              |                                                                                    | Date: 03/09/2020           |                               | Date: -4 SEP 2020                     |                                                                                    |                     |
| Sign: <i>[Signature]</i>      |                                                                                    | Sign: Nagalewami           |                               | Sign: SOHAM MODI<br>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, etc. for 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.

1 SEP 2020

A. SURESH  
PROJECT MANAGER

|                          |              |                                   |        |       |        |      |           |       |                 |
|--------------------------|--------------|-----------------------------------|--------|-------|--------|------|-----------|-------|-----------------|
| Measurement Sheet        |              |                                   |        |       |        |      |           |       |                 |
| Company Name:            |              | Villa orchids LLP                 |        |       |        |      |           |       |                 |
| Project:                 |              | Villa Orchids                     |        |       |        |      |           |       |                 |
| Description :            |              | Painting work done villas details |        |       |        |      |           |       |                 |
| Prepared By:             |              | A Suresh                          |        |       |        |      |           |       |                 |
| Date :                   |              | 01-09-2020                        |        |       |        |      |           |       |                 |
| Name of the Contractor : |              | N Sharda                          |        |       |        |      |           |       |                 |
| A                        | Item Head    | Item Description                  | A      | B     | C      | D    | E=AxBxCxD | F     | G=Sum of E      |
| S No.                    |              |                                   | Length | Width | Height | Nos. | Quantity  | Units | Item Head Total |
| 1                        | Villa no 15  | Final stage                       | 1940.0 | 1.0   | 1.0    | 1.0  | 1940.0    | Sft   | 1940.0          |
| 2                        | Villa no 283 | Plastering work                   | 1820.0 | 1.0   | 1.0    | 1.0  | 1820.0    | Sft   | 1820.0          |
| 3                        | Villa no 117 | final stage                       | 1820.0 | 1.0   | 1.0    | 1.0  | 1820.0    | Sft   | 1820.0          |
| 4                        | Villa no 42  | stage III                         | 1940.0 | 1.0   | 1.0    | 1.0  | 1940.0    | Sft   | 1940.0          |
| 5                        | Villa no 8   | final stage                       | 1940.0 | 1.0   | 1.0    | 1.0  | 1940.0    | Sft   | 1940.0          |

