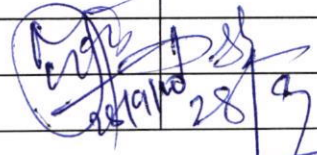
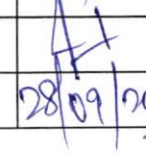


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	28/09/2020	Prepared by:	T.D. Murthy
WO no.	69205	WO date.	28/07/2020
Contractor Name	Karunakar Reddy	WO amount – A	Rs. 4,72,500/-
Firm/Company	Villa Orchid LLP	Project name	Villa Orchid
Nature of work	Cladding tiles		
Villa/flat/block no.	294,103,102,254,256,257,258,220,221 & 265,37.		
Request for payment date	07/09/2020	Request for payment amount – B	Rs. 5,98,005/-
GST on bills – C	Rs. 29,900/-	Total D = B + C	Rs. 6,27,905/-
Work done from	01/06/2020	Work done to	07/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	127	24/09/2020	Rs. 6,27,905/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 6,27,905/-
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. 6,27,905/-
Amount J – Difference A-B (should be nil)			Rs. -1,25,505/-
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. 2,36,250/- ☐ No		
Payment – due date	03/10/2020		
Remarks: . Estimate and measurement sheet is enclosed.			
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/-

For **VELDI KARUNAKAR REDDY**

 Signature

ID: 7075 to 7086

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

Sl. No. - site bills register	11075	Date - site bills Register	07/09/2020
Company Name:	VOC LLP	Site:	VOC
Name of Contractor	KARUNAKAR REDDY		
Nature of work	CLADDING TILE LAYING WORK		
Work done	From Date	01/06/2020	To Date 07/09/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	villano. 234,	39867	150
2.	12, 256, 257,		
3.	258, 294,		
4.	220, 221,		
5.	102, 103, 37,		
6.	265		
7.			
8.			
9.			
10.			
11.	Total:		598005/-
Bill required	☐ YES ☒ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	69021	PO/WO date:	22/07/2020
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 07/09/2020	Date: 08/9/2020	Date: -9 SEP 2020	
Sign:	Sign: Nagalaxmi	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. Where not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
7 SEP 2020
A. DURESH
PROJECT MANAGER

APPROVED BY
-9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement Sheet									
Company Name:									
Project:									
Description :									
Prepared By:									
Date :									
Name of the Contractor :									
A									
S No.	Item Head	Length	Width	Height	Nos.	E=AxBxCxD	Quantity	Units	Remarks
1	V No 254	14.5	1.0	10.5	1.0	152.3	152.3	Sft	
		26.0	1.0	5.0	1.0	130.0	130.0	Sft	
		7.0	1.0	7.0	1.0	49.0	49.0	Sft	
		16.0	1.0	9.8	1.0	156.8	156.8	Sft	
						488.1	488.1	Sft	
2	V No 12	14.5	1.0	10.5	1.0	152.3	152.3	Sft	
		26.0	1.0	5.0	1.0	130.0	130.0	Sft	
		7.0	1.0	7.0	1.0	49.0	49.0	Sft	
		16.0	1.0	9.8	1.0	156.8	156.8	Sft	
						488.1	488.1	Sft	
3	V no 256	10.5	1.0	11.5	1.0	120.8	120.8	Sft	
		27.0	1.0	4.0	1.0	108.0	108.0	Sft	
		7.0	1.0	2.0	2.0	28.0	28.0	Sft	
		5.0	1.0	2.0	1.0	10.0	10.0	Sft	
		27.0	1.0	1.0	1.0	27.0	27.0	Sft	
		7.3	1	1	1	7.3	7.3	Sft	
						301.1	301.1	Sft	
6	V no 257	10.5	1.0	11.5	1.0	120.8	120.8	Sft	
		27.0	1.0	4.0	1.0	108.0	108.0	Sft	
		7.0	1.0	2.0	2.0	28.0	28.0	Sft	
		5.0	1.0	2.0	1.0	10.0	10.0	Sft	
		27.0	1.0	1.0	1.0	27.0	27.0	Sft	
		7.3	1	1	1	7.3	7.3	Sft	

[Signature]

APPROVED BY

7 SEP 2020

A. SURESH
PROJECT MANAGER

7	V.No 258	Cladding tile	10.5	1.0	11.5	1.0	301.1	Sft
			27.0	1.0	4.0	1.0	120.8	Sft
			7.0	1.0	2.0	2.0	108.0	Sft
			5.0	1.0	2.0	1.0	28.0	Sft
			27.0	1.0	1.0	1.0	10.0	Sft
			7.3	1	1	1	27.0	Sft
							7.3	Sft
							301.1	Sft
8	V.No 294	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft
			27.0	1.0	4.0	1.0	108.0	Sft
			7.0	1.0	2.0	2.0	28.0	Sft
			5.0	1.0	2.0	1.0	10.0	Sft
			27.0	1.0	1.0	1.0	27.0	Sft
			7.3	1	1	1	7.3	Sft
							301.1	Sft
9	V.No 220	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft
			27.0	1.0	4.0	1.0	108.0	Sft
			7.0	1.0	2.0	2.0	28.0	Sft
			5.0	1.0	2.0	1.0	10.0	Sft
			27.0	1.0	1.0	1.0	27.0	Sft
			7.3	1	1	1	7.3	Sft
							301.1	Sft
10	V.No 221	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft
			27.0	1.0	4.0	1.0	108.0	Sft
			7.0	1.0	2.0	2.0	28.0	Sft
			5.0	1.0	2.0	1.0	10.0	Sft
			27.0	1.0	1.0	1.0	27.0	Sft
			7.3	1	1	1	7.3	Sft
							301.1	Sft
11	V.No 102	Cladding tile	10.5	1.0	11.5	1.0	120.8	Sft

APPROVED BY

7-05-2021

A. KURESH
PROJECT MANAGER

			27.0	1.0	4.0	1.0	108.0	Sft	
			7.0	1.0	2.0	2.0	28.0	Sft	
			5.0	1.0	2.0	1.0	10.0	Sft	
			27.0	1.0	1.0	1.0	27.0	Sft	
			7.3	1	1	1	7.3	Sft	
							301.1	Sft	
12 V No 103	Cladding tile		10.5	1.0	11.5	1.0	120.8	Sft	
			27.0	1.0	4.0	1.0	108.0	Sft	
			7.0	1.0	2.0	2.0	28.0	Sft	
			5.0	1.0	2.0	1.0	10.0	Sft	
			27.0	1.0	1.0	1.0	27.0	Sft	
			7.3	1	1	1	7.3	Sft	
							301.1	Sft	
13 V No 37	Cladding tile		10.5	1.0	11.5	1.0	120.8	Sft	
			27.0	1.0	4.0	1.0	108.0	Sft	
			7.0	1.0	2.0	2.0	28.0	Sft	
			5.0	1.0	2.0	1.0	10.0	Sft	
			27.0	1.0	1.0	1.0	27.0	Sft	
			7.3	1	1	1	7.3	Sft	
							301.1	Sft	
14 V No 120	Cladding tile		10.5	1.0	11.5	1.0	120.8	Sft	
			27.0	1.0	4.0	1.0	108.0	Sft	
			7.0	1.0	2.0	2.0	28.0	Sft	
			5.0	1.0	2.0	1.0	10.0	Sft	
			27.0	1.0	1.0	1.0	27.0	Sft	
			7.3	1	1	1	7.3	Sft	
							301.1	Sft	
									3986.7

APPROVED BY

7 SEP 2020

PROJECT MANAGER

Purchase Order

Page(s) 1 Of 1

29-07-2020 11:22:23



69205

31.07.20 12:12:34

From Company : **Villa Orchids LLP**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AANFG4817C1ZH

Supplier Details

Karunakar Reddy

8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No 69205 63451**Doc Date** 28-07-2020**Quote No** Nil**Quote Date** 01-11-2018**SupplyType** Supply**Kind Attn : Mr. Karunakar Reddy**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8503 - Stone - granite - Cladding - NA - sft Stone cladding	3,000.00	150.00	0.00	5.00	472,500.00
Total Order Value . . .					472,500.00

Rupees : Four Lakh(s) Seventy Two Thousand Five Hundred Only.

Terms and Conditions :-**Specification /** All items shall be 10mm 20mm thickness, Yellow color.**Payment Terms** 50% as advance balance 50% after delivery of material.**Tax** All taxes included in above price.**Delivery Date** Within 7 days**Delivery Location** Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 2,36,250/- vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 196,294,103,102,254,257,256,258,220 & 221. Laticrete & Laying charges included in above price.**Completion Date** Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**Name : 

Name : _____

Date : __/__/__

Contact : -

Estimate/Draft PO

Page(s) 1 Of 1

28-07-2020 15:36:16

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Karunakar Reddy
8-2-125/120/3A/45, Banjara Hills, Noor Nagar, Road No.10, Hyderabad.

GSTIN 36AKGPR0150G1ZD

NA

NA

9440407992

Doc No	69205	63451
Doc Date	28-07-2020	
Quote No	Nil	
Quote Date	01-11-2018	
SupplyType	Supply	

Kind Attn : Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8503 - Stone - granite - Cladding - NA - sft Stone cladding	3,000.00	150.00	0.00	5.00	472,500.00
Total Order Value . . .					472,500.00

Rupees : Four Lakh(s) Seventy Two Thousand Five Hundred Only.

Terms and Conditions :-

Specification / Brand All items shall be 10mm 20mm thickness, Yellow color.

Payment Terms 50% as advance balance 50% after delivery of material.

Tax All taxes included in above price.

Delivery Date Within 7 days

Delivery Location Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penalty For Delay Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Rs. 2,36,250/- vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/U/L included. Above order for villa no. 196,294,103,102,254,257,256,258,220 & 221. Laticrete & Laying charges included in above price.

Completion Date Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay

Measurment Nil

Security Nil

Remarks

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Karunakar Reddy**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form - Cladding tile												
Company	Villa orchids LLP			Site & Phase								
Req. no.	63451			Req. Date	28-07-2020							
Material required before	31-07-2020			ID no.	58653							
Prepared by:	A Suresh			Approved by (sign):								
Flat / Block no:	196,294,103&102,254,257,256 & 258& 220&221											
Name of the supplier	Karunaker reddy											
Type B2 1940 Sft 3BHK	€ 10: Villas											
Type B 1585Sft 3BHK	Order Value: Villas											
S No.	Item Description	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1	Cladding tile	Sft	300		250		10	-	2,500	3,000.0		
	Total							-	2,500	3,000.0		

Note : Please issue the work order

APPROVED BY
29 JUL 2020
SOHAM MCDI
MANAGING DIRECTOR