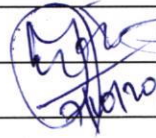
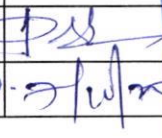
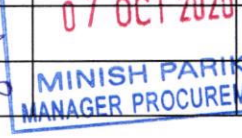


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V.	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	27 & 29.		
Request for payment date	17/09/2020	Request for payment amount – B	Rs. 83,370/-
GST on bills – C	Rs. 15,007/-	Total D = B + C	Rs. 98,377/-
Work done from	10/09/2020	Work done to	17/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	63	19/09/2020	Rs. 98,377/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 98,377/-
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. 98,377/-
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	10/10/2020		
Remarks: No work order for above bill. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date			

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:36AEKPV0495G100 Z2

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. :- Sorene Constructions LLPInvoice No.: **63**Date 19/09/20

D.C. No. _____

Date _____

P.O. No. _____

Date _____

Despatch Through _____

Party GSTIN: 36ACVFs 7909 P1ZV

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	VILLA No 27		875 1000	41	41010	
2	Holes cut light		No 27	25	675	
3	VILLA No 29		875 1000	41	41010	
	Holes cut light		No. 27	25	675	

Rupees In Words : Ninty Eight Thousand Three
Hundred Seventy Six only

TOTAL		83370
SGST @ 9 %		7503
CGST @ 9 %		7503
IGST @ %		
GRAND TOTAL		98376

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For **VIDYA SHANKAR V.**

Vidyashankar
Authorised Signature

IP: 4255, 4256

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

Sl. No. - site bills register		07		Date - site bills Register		17/9/20	
Company Name:		SERENE CONSTRU		Site:		SERENE FORM	
Name of Contractor		Vidya Shanker					
Nature of work		False Gilling					
Work done		From Date		10/9/20		To Date	
						17/9/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-27	1000	41	sf	41010/-		
2.							
3.	Holes 181 light	27	25	NO	675		
4.							
5.	Villa-29	1000	41	sf	41010		
6.							
7.	Holes 181 light	27	25	NO	675		
8.							
9.							
10.							
11.	Total:				83370/-		
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: 17/9/20		Date: 25/09/2020		Date: 26 SEP 2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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. Whatever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

NT SHEET							
NAME		SERENE CONSTRUCTION LLP	APPROVED BY				
CT		SERENE FARMS	SIGN:				
WORK DISCRIPTION		FALSE CEILING					
PREPARED BY		SYED GOLAM SARWAR					
DATE		17-09-2020					
CONTRACTOR NAME		VIDYA SHANKAR					
			A	B	C	D	E=AxBxCxD
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY
							UNITS
1	VILLA 27	FALSE CEILING WORK					
		HALL	14.5	10	1	1	145 SFT
		VERTICALS	6	1	1	8	48 RFT
			10.5	1	1	2	21 RFT
		KITCHEN PORTION	10.33	6	1	1	61.98 SFT
		VERTICALS	1.75	1	1	2	3.5 RFT
			6.33	1	1	2	12.66 RFT
		DIAGONAL WALL	9	10	1	1	90 SFT
		PASSAGE	14.833	4.5	1	1	66.7485 SFT
		VERTICALS	3.25	1	1	12	39 RFT
			0.75	1	1	12	9 SFT
		PORTION BETWEEN PASSAGE AND CHILDRENSBED ROOM	3.33	1.16	1	1	3.8628 SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162 SFT
		VERTICALS	8	1	1	4	32 RFT
			2	1	1	8	16 RFT
			4.083	1	1	4	16.332 RFT
		MASTER BED ROOM	16	12	1	1	192 SFT
			8	1	1	6	48 RFT
			6	1	1	2	12 RFT
			1.5	1	1	4	6 RFT
			4.833	1	1	2	9.666 RFT
			2.75	1	1	2	5.5 RFT
						TOTAL	1000.2493 SFT/RFT
	HOLES IN CELING	HOLES IN CEILING FOR LED LIGHT	1	1	1	25	25 NOS

LLA 29	FALSE CEILING WORK						
	HALL	14.5	10	1	1	145	SFT
	VERTICALS	6	1	1	8	48	RFT
		10.5	1	1	2	21	RFT
	KITCHEN PORTION	10.33	6	1	1	61.98	SFT
	VERTICALS	1.75	1	1	2	3.5	RFT
		6.33	1	1	2	12.66	RFT
	DIAGONAL WALL	9	10	1	1	90	SFT
	PASSAGE	14.833	4.5	1	1	66.7485	SFT
	VERTICALS	3.25	1	1	12	39	RFT
		0.75	1	1	12	9	SFT
	PORTION BETWEEN PASSAGE AND CHILDRENS BED ROOM	3.33	1.16	1	1	3.8628	SFT
	CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
	VERTICALS	8	1	1	4	32	RFT
		2	1	1	8	16	RFT
		4.083	1	1	4	16.332	RFT
	MASTER BED ROOM	16	12	1	1	192	SFT
		8	1	1	6	48	RFT
		6	1	1	2	12	RFT
		1.5	1	1	4	6	RFT
		4.833	1	1	2	9.666	RFT
		2.75	1	1	2	5.5	RFT
					TOTAL	1000.2493	SFT/RFT
HOLES IN CELING	HOLES IN CEILING FOR LRD LOGHT	1	1	1	27	27	NOS

DATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		17-09-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 27	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	27	NOS	25	675.00
2	VILLA 29	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	27	NOS	25	675.00
					Total	83,370.44