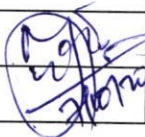
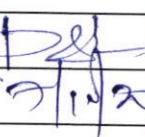


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date:	-
Contractor Name	Gurralla Narendra Babu Yadav	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	43 & 16.		
Request for payment date	01/10/2020	Request for payment amount – B	Rs. 24,750/- ✓
GST on bills – C	Rs. 1,485/- ✓	Total D = B + C	Rs. 26,235/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	05	03/10/2020	Rs. 26,235/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 26,235/-
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. 26,235/- ✓
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
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 No. : 36ASZPG9718L1ZQ

TAX INVOICE

Cell : 6300337797

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :

Invoice Serial No. : 05

Invoice Date : 03/10/2020

Transportation Mode :

Vehicle No. :

Date & Time of Supply

Place of Supply 03/10/2020

Details of Receiver / Billed to :

Name : Silver oak villas Lp

Address : Cherlapally
Hyd

GSTIN/UN 36ADB63288A227

State : Telangana State Code : 36

Details of Consignee / Shipped to :

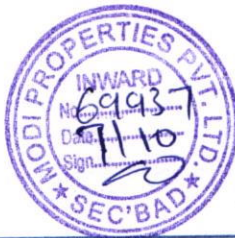
Name :

Address :

GSTIN/UN

State : State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs. Ps.
	Towards. painting work done at villa no:- 43, 16 Stage III			26,235



Total Invoice Amount in Words :

Twenty Six thousand two
- hundred thirty five Rupees only

Total Amount	26,235
Transport Charges	
Labour Charges	
CGST @ %	
SGST @ %	
IGST @ %	
NET AMOUNT	26,235/-

Bank Details :

Bank Name :

Branch :

Bank A/c. :

Bank, IFSC :

For GURRALA NARENDRA BABU YADAV

Receiver's Signature

Authorised Signature

7802, 7803

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

Sl. No. - site bills register		764		Date - site bills Register		29/09/2020	
Company Name:		SOV LLP		Site:		SOV	
Name of Contractor		G. Narendar babu					
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.	V. NO - 43, 16	2,200.00	11.25	Sft	24,750.00		
2.	(Stage III 25%)						
3.	Simplen-2Rbk						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,750.00/-		
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		Approved by Design Team		Approved by A.D.			
Date: 21 SEP 2020		Date: 01/10/2020		Date: 01 OCT 2020			
Sign: K. Purnothan (S.O.V.LLP)		Sign: Nagalaxmi		Sign: Managing Director			

Notes: 1. This form to be filled within 7 days of completing work. 2. This form can be used for certifying about bills, bills for hire charges, etc. to SOV LLP contractors. 3. Wherever not applicable - fill NA. 4. Estimate and Measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		V no 43,16 Stage-III							
Contractor Name		G. Narender Babu							
Prepared By		G.chandra kanth							
Date:		29-09-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-A1	V no 43,16 (Stage-III 25%)	1,100.00	1.00	1.00	2.00	2,200.00	sft	
		Simplex-2Bhk							

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		V no 43, 16 Stage-III					
Name of the Contractor		G. Narender Babu					
Prepared By		G.chandra kanth					
Date:		29-09-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting Work						
	Type-A1	V no 43,16 (Stage-III 25%)	2,200.00	sft	11.25	24,750.00	
		Simplex-2Bhk					24,750.00
Total Amount in words: Twenty Four Thousand Seven Hundred And Fifty Rupees Only/-							


APPROVED BY
19 SEP 2020
 Project Manager
 K. Purshotham (S.O.V.LLP)