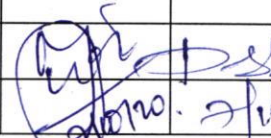
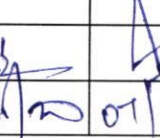
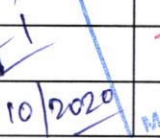


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	166,169,1to20,23to118,153to185,119to152.		
Request for payment date	30/09/2020	Request for payment amount – B	Rs. 2,68,781/- ✓
GST on bills – C	Rs. 48,381/- ✓	Total D = B + C	Rs. 3,17,162/- ✓
Work done from	08/08/2020	Work done to	10/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	107	07/10/2020	Rs. 3,17,162/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 3,17,162/- ✓
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. 3,17,162/- ✓
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: <u>No work order for above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/10/2020	07/10/2020	07/10/2020

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/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmipuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Nilgiri Estate

Address : _____

GSTIN 36AAHFA0766F1ZA State T.S. Code 36Invoice No. 107Invoice Date : 7/10/20

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ U.W: 166	3345	11.25	37631-25
2		- of 169.			
3	9701	Painting work done @ U.W: 1 to	10050	23.00	2,31,150-00
4		20, 23 to 29, 30 to 118, 157 to 185			
5		119 to 152 Compound wall			
6					
7					
8					
9					
10					
11					

SUB TOTAL 2,68,781-25DISCOUNT -Net Sale Value 2,68,781-25Add : CGST @ 9% 24190-32Add : SGST @ 9% 24190-32Add : IGST @ -GRAND TOTAL 3,17,161-89Total Invoice Amount in Words Three lakhs Seventeenthousand one hundred and ninety two only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details : HDFC Bank
 A/c. No. 00421200067679
 IFSC Code : HDFC0000042
 Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHA ASHAMOL

Basha
 Signature

10142, 10143

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

Sl. No. - site bills register		1152		Date - site bills Register		30/09/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		A. Basha					
Nature of work		Painting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No. 166	2120.00	45.00	Sft	24,412/-		
2.	V.No. 169	1125.00	45.00	Sft	13,218.75/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				37,631.25/-		
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 : Work completed.							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 30/9/20		Date: 01/10/2020		Date:			
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. 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:		Nilgiri Estates							
Project Name:		Nilgiri Estate					Approved By: Vijay Raj		
Work Description:		Villa No. 169 & 166 Final Coat							
Contractor:		A. Basha							
Prepared By:		Rahul.T							
Date:		30.09.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	V.No:166	Final	2170.00	1.00	1.00	1.00	2170.00	Sft	
2	V.No:169	Final	1175.00	1.00	1.00	1.00	1175.00	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate			Approved By: Vijay Raj			
Work Description:		Villa No. 169 & 166 Final						
Contractor:		A. Basha						
Prepared By:		Rahul.T						
Date:		30.09.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
1	V.No:166	Final	2170.00	Sft	45.00	0.25	24,412.50	
2	V.No:169	Final	1175.00	Sft	45.00	0.25	13,218.75	
							Total:	37631.25

Certified by:

Project Manager
Nilgiri Estates

TD! 10/20

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

Sl. No. -- site bills register		1135		Date - site bills Register		16/09/2020	
Company Name:		NE		Site:		NE	
Name of Contractor		-A. Basha					
Nature of work		Painting					
Work done		From Date		28/08/2020		To Date	
						16/09/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No. 4022 clwall	2600.00	23.00	sft	59,800/-	
2.	V.No. 23 to 79 clwall	2750.00	23.00	sft	63,250/-	
3.	V.No. 80 to 118					
4.	L. 153 to 185 clwall	2000.00	23.00	sft	46,000/-	
5.	V.No. 19 to 232	2700.00	23.00	sft	62,100/-	
6.	clwall					
7.						
8.						
9.						
10.						
11.	Total:				2,31,150/-	

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: 22/09/20	Date: 25/09/2020	Date:
Sign:	Sign:	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. Whenever 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:		Nilgiri Estates							
Project Name:		Nilgiri Estate				Approved By: Vijay Raj		<i>T. Basha</i>	
Work Description:		Compound Wall Texture							
Contractor:		A. Basha							
Prepared By:		Rahul.T							
Date:		09.15.20							
S No.	Item Head	Item Description	A Length	B Width	C Height	D No's	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	V.No: 1 to 22 Compound Wall	Texture Work	1.00	1.00	1.00	1.00	2600.00	Sft	
2	V.No: 23 to 79 Compound Wall	Texture Work	1.00	1.00	1.00	1.00	2750.00	Sft	
3	V.No: 80 to 118 & 153 to 185 Compo	Texture Work	1.00	1.00	1.00	1.00	2000.00	Sft	
4	V.No: 1 to 22 Compound Wall	Texture Work	1.00	1.00	1.00	1.00	2700.00	Sft	

119 to 152

ESTIMATE SHEET							
Company Name:		Nilgiri Estates					
Project Name:		Nilgiri Estate		Approved By: Vijay Raj			
Work Description:		Compound Wall Texture					
Contractor:		A. Basha					
Prepared By:		Rahul.T					
Date:		09.15.20					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	V.No: 1 to 22 Compound Wall	Texture Work	2600.00	Sft	23.00	59,800.00	
2	V.No: 23 to 79 Compound Wall	Texture Work	2750.00	Sft	23.00	63,250.00	
3	V.No: 80 to 118 & 153 to 185 Comp	Texture Work	2000.00	Sft	23.00	46,000.00	
4	V.No: 1 to 22 Compound Wall 119 to 152	Texture Work	2700.00	Sft	23.00	62,100.00	
						Total	2,31,150.00