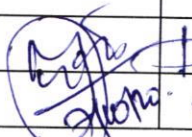
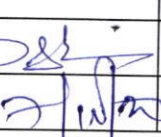
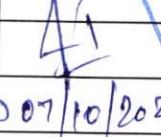


PURCHASE DIVISION,
Advice for approval for credit to contractor

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.	3 & 4		
Request for payment date	17/09/2020	Request for payment amount – B	Rs. 87,470/- ✓
GST on bills – C	Rs. 15,745/- ✓	Total D = B + C	Rs. 1,03,215/- ✓
Work done from	10/09/2020	Work done to	17/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	62	19/09/2020	Rs. 1,03,215/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,03,215/- ✓
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. 1,03,215/- ✓
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: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. : Serene Construction
LLP

Invoice No.: **62** Date 19/09/20

D.C. No. _____ Date _____

P.O. No. _____ Date _____

Party GSTIN: 36ACVFS7909P1ZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	VILLA No 3 & 4 Hole cutting for light		SFT 2100 No 54	41 25	86120 1350	



Rupees In Words : One Lakh Three Thousand
Two Hundred fourteen only

TOTAL	87470
SGST @ 9 %	7872
CGST @ 9 %	7872
IGST @ %	
GRAND TOTAL	103214

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
Authorized Signature

TP: 4253; 4254

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

Sl. No. - site bills register		06		Date - site bills Register		17/9/20	
Company Name:		SERENE CONSTRUCTIONS		Site:		SERENE Farms	
Name of Contractor Vidya Shanker							
Nature of work False ceiling							
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.	V/110 344	2100	41	sft	86120/-		
2.							
3.	Hole cutting	54	25	NOS	1350/-		
4.	400 lights						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				87470/-		
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:			
Sign: Syed Yousuf Sam		Sign: Nagarajan		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. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.



ITEM SHEET													
COMPANY NAME		SERENE CONSTRUCTION LLP											
PROJECT		SERENE FARMS											
WORK DISCRIPTION		FALSE CEILING											
PREPARED BY		SYED GOLAM SARWAR											
DATE		17-09-2020											
CONTRACTOR NAME		VIDYA SHANKAR											
SL NO	ITEM HEAD	ITEM DISCRIPTION	A	LENGTH	B	WIDTH	C	HEIGHT	D	NOS	E=AxBxCxD	QUANTITY	F
1	VILLA 3,4	FALSE CEILING WORK											
		Hall		14.5	10		1		2			290	sft
		verticals		82	1		1		2			164	ft
		kitchen		10.33	6		1		2			123.96	sft
		verticals		16	1		1		2			32	ft
		Dining		20	6		1		2			240	sft
		passage		10	4.33		1		2			86.6	sft
		verticals		8	1		1		10			80	ft
		M bedroom		16	12		1		2			384	sft
		verticals		96	1		1		2			192	ft
		children bedroom		13.33	12		1		2			319.92	sft
		verticals		62	1		1		2			124	ft
		area between two bedrooms		6	4		1		2			48	sft
		verticals		8	1		1		2			16	ft
2	holes for led lights	Hole cutting for LED light		1	1		1		total			2100.48	sft/ft
									54			54	nos

MATE									
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 3,4	FALSE CEILING WORK		2100.48	SFT/RFT	41	86,120		
		Hole cutting for LED light		54	nos	25	1,350		
						Total	87,470		