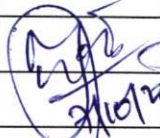
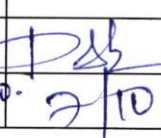
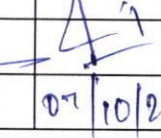


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	K. Satish Kumar	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	Painting work		
Villa/flat/block no.	11,12,06,42,2,31,37,47 & 26.		
Request for payment date	24/09/2020	Request for payment amount – B	Rs. 1,33,245/-
GST on bills – C	Rs. 23,984/-	Total D = B + C	Rs. 1,57,229/-
Work done from	17/09/2020	Work done to	23/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	020	30/09/2020	Rs. 1,57,229/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,57,229/-
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. 1,57,229/-
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	21/10/20	2/10	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 : 36HTMPK2743G1ZE

TAX INVOICE

①:

K. SATISH KUMAR

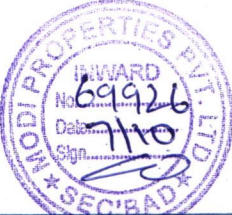
H.No. 13-6-254, Jaffer Guda, Karwan, Hyderabad. (T.S.)

M/s. : Seren constructions L.L.P

Invoice No.

020GST No.: 36ACHF57909P12VDate: 30/9/2020Place of Supply T.S

Work Order No. :

S.No.	Product	Qty.	Unit Rs.	Rate	Amount Rs.
①	stage 2 painting work Villa no: 11, 12, 06, 42	4000	sft.	16.5375	66,150
②	stage 2 painting work Villa no: 2	1200	sft.	16.5375	19,845
3	Final coat painting work Villa no: 31, 37, 47, 26.	4000	sft.	11.8125	47,250
					/
TOTAL					133,245

Bank Details :

CGST @ 9 %	11,992
SGST @ 9 %	11,992
GRAND TOTAL	157,229

Rupees in Words

one lakh fifty
seven thousand two hundred
twenty nine only

For K. SATISH KUMAR


 Authorised Signature

IP: 4244 to 4252

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

Sl. No. - site bills register	5	Date - site bills Register	24-09-20			
Company Name:	Serum Construction LLP	Site:	Serum farm			
Name of Contractor	K. Satish Kumar					
Nature of work	Painting work					
Work done	From Date	17-09-20	To Date 23-09-20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	11,12,06,42	4,000	16.5375	Sft	66,150	
2.	02	1,200	16.5375	Sft	19,845	
3.	31,37,47,21	4,000	11.8125	Sft	47,250	
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,33,245	
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: Some work in progress. rest of completed.						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 24-09-20		Date: 25/09/2020		Date: 25 SEP 2020		
Sign: Syed Jahan Serwan		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		SERENE CONSTRUCTION LLP			APPROVED BY			
PROJECT		SERENE FARMS			SIGN:			
WORK DISCRIPTION		PAINTING WORK						
PREPARED BY		SYED GOLAM SARWAR						
DATE		24-Sep-20						
CONTRACTOR NAME		K SATISH KUMAR						
			A	B	C	D	E=AxBxCxD	F
SL NO	ITEM HEAD	ITEM DISCRIPTION	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS
1	Villa no 11,12,06,42	ONE COAT OF PAINT INSIDE AND OUT SIDE	1000	1	1	4	4000	SFT
		STAGE 2						
2	VILLA 02	ONE COAT OF PAINT INSIDE AND OUT SIDE	1200	1	1	1	1200	SFT
		STAGE 2						
3	VILLA NO 31,37,47,26	FINAL COAT OF PAINTING	1000	1	1	4	4000	SFT

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		PAINTING WORK				
PREPARED BY		SYED GOLAM SARWAR				
DATE		24-Sep-20				
CONTRACTOR NAME		K SATISH KUMAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa no 11,12,06,42	ONE COAT OF PAINT INSIDE AND OUT SIDE	4,000	SFT	16.5375	66,150
		STAGE 2				-
		(NOTE:- BILL MADE 35% OF 47.25 = 16.5375)				-
						-
						-
2	VILLA 02	ONE COAT OF PAINT INSIDE AND OUT SIDE	1,200	SFT	16.5375	19,845
		STAGE 2				-
		(NOTE:- BILL MADE 35% OF 47.25 = 16.5375)				-
						-
3	VILLA NO 31,37,47,26	FINAL COAT OF PAINTING	4,000	SFT	11.8125	47,250
		(NOTE:- BILL MADE 25% OF 47.25 = 11.8925)				
					Total	133,245