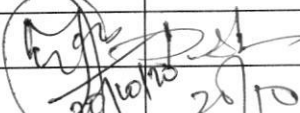


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Jyothiram Gaikwad	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	24,62,63,65,60,61 & 68.		
Request for payment date	07/10/2020	Request for payment amount – B	Rs. 1,71,315/- ✓
GST on bills – C	Rs.30,837/- ✓	Total D = B + C	Rs. 2,02,152/- ✓
Work done from	20/08/2020	Work done to	25/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	039	19/10/2020	Rs. 2,02,152/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,02,152/- ✓
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. 2,02,152/- ✓
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	24/10/2020		
Remarks: <u>Estimate and measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/10/2020	20/10/2020	20/10/2020

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/-

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak Villas Ltd

Invoice No. : 039

Date : 19/10/20

GST No. 36ADB13288 A2 Z 7

Work Order No :

Place Of Supply T.S.

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done at V.no: 24.62, 63.65 60.61 & 68	9901	1	LS	-	121315/-



Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

TOTAL

121315/-

CGST @ 9%

15418.35

SGST @ 9%

15418.35

GRAND TOTAL

202151.70

Ruppes in word Two lakh Two

For **JYOTHIRAM GAIKWAD**

(Housal one hundred fifty)

Authorised Signature.

[Handwritten signature]

7538 to 7544

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

Sl. No. - site bills register	772	Date - site bills Register	07/10/2020			
Company Name:	SOV LLP	Site:	SOV			
Name of Contractor	Jyothi Ram					
Nature of work	Painting work					
Work done	From Date	To Date				
	20/08/2020	25/09/2020				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 24 (Stage-III)	2040	11.25	sft	22,950	
2.	3BHK					
3.						
4.	Vno: 62, 63, 65	3300	15.75	sft	51,975	
5.	Stage-II (2BHK)					
6.						
7.	Vno: 60, 61, 68	6120	15.75	sft	96,390	
8.	Stage-II (3BHK)					
9.						
10.						
11.	Total:				1,71,315/-	
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 M.D.		
Date: 07 OCT 2020		Date: 07/10/2020		Date:		
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]		

Notes: 1. This form must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for turnkey jobs, 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.

APPROVED BY
-8 OCT 2020
SOHAM MOJI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Painting Work							
Contractor Name		Jyothi Ram							
Prepared By		Mona							
Date:		07-10-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	V NO -24(Stage III- 30%) Duplex- 3bhk	2040.00	1.00	1.00	1.00	2,040.00	sft	
2	Type A2	V NO -62, 63,65 (Stage II -35%) Simplex- 2BHK	1100.00	1.00	1.00	3.00	3,300.00	sft	
3	Type A2	V NO - 60,61,68 (Stage II- 35%) Duplex- 3bhk	2040.00	1.00	1.00	3.00	6,120.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Jyothi Ram					
Prepared By		Mona					
Date:		07-10-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	V NO -24(Stage III- 30%) Duplex- 3bhk	2,040.00	sft	11.25	22,950.00	
2	Type A2	V NO -62, 63,65 (Stage II -35%) Simplex- 2BHK	3,300.00	sft	15.75	51,975.00	
3	Type A2	V NO - 60,61,68 (Stage II- 35%) Duplex- 3bhk	6,120.00	sft	15.75	96,390.00	
							1,71,315.00
Total Amount in words: One Lakh Seventy One Thousand Three Hundered and Fifteen Rupees Only							


APPROVED BY
07 OCT 2020
 Project Manager
 K. Purshotham (S.O.V.LLP)