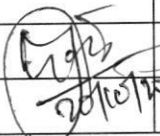
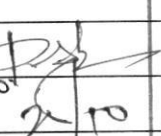
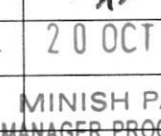


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	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	False Ceiling work		
Villa/flat/block no.	15 & 31.		
Request for payment date	08/10/2020	Request for payment amount – B	Rs. 43,653/- ✓
GST on bills – C	Rs. 7,858/- ✓	Total D = B + C	Rs. 51,511/- ✓
Work done from	01/10/2020	Work done to	07/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	65	10/10/2020	Rs. 51,511/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 51,511/- ✓
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. 51,511/- ✓
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 M.D.
Sign:			
Date	20/10/2020	20	20



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:36AEKPV0495G1

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 Constructions LLPInvoice No.: **65**Date 10/10/20

D.C. No. _____

Date _____

P.O. No. _____

Date _____

Despatch Through _____

Party GSTIN: 36ACVFS 7909 PIZV

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	Villa No 15 Ceiling work.		SFT 1000	41	41,010	
2	Hold cutting.		No 22	25	675	
3	Repair of false ceiling Villa No 31		SFT 40	41	1968	

Rupees In Words : Fifty one Thousand Five
Hundred and eleven only

TOTAL	43653
SGST @ 9 %	3929
CGST @ 9 %	3929
IGST @ %	
GRAND TOTAL	51511

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.

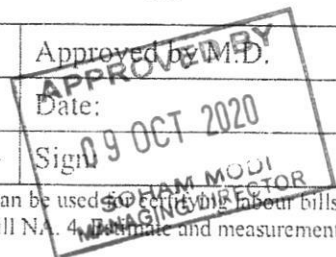
Authorised Signature

TP: 4298, 4299

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

Sl. No. - site bills register		05		Date - site bills Register		8/10/20	
Company Name:		SERENE CONSTRUCTIONS LLP		Site:		SERENE FARMA	
Name of Contractor		Vidya Shankar					
Nature of work		Maine Gilling					
Work done		From Date		11/10/20		To Date	
						7/10/20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Villa-15	1000	41	8ft/ft	41,010/-		
2.							
3.		27	25	NOS	675		
4.							
5.	Villa-31	48	41	8ft	1968		
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,653/-		
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: 8/10/20		Date: 09/10/2020		Date: 09 OCT 2020			
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 labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 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 DESCRIPTION		FALSE CEILING						
PREPARED BY		SYED GOLAM SARWAR						
DATE		08-10-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
SL NO	ITEM HEAD	ITEM DESCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 15	FALSE CEILING WORK						
		HALL						
		VERTICALS	14.5	10	1	1	145	SFT
			6	1	1	8	48	RFT
		KITCHEN PORTION	10.5	1	1	2	21	RFT
		VERTICALS	10.33	6	1	1	61.98	SFT
			1.75	1	1	2	3.5	RFT
		DIAGONAL WALL	6.33	1	1	2	12.66	RFT
			9	10	1	1	90	SFT
		PASSAGE						
		VERTICALS	14.833	4.5	1	1	66.7485	SFT
			3.25	1	1	12	39	RFT
		PORTION BETWEEN PASSAGE AND CHILDRENS BED ROOM	0.75	1	1	12	9	SFT
			3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM						
		VERTICALS	13.5	12	1	1	162	SFT
			8	1	1	4	32	RFT
			2	1	1	8	16	RFT
		MASTER BED ROOM	4.083	1	1	4	16.332	RFT
			16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
	HOLES IN CELING	HOLES IN CEILING FOR LED LIGHT				TOTAL	1000.2493	SFT/RFT
			1	1	1	25	25	NOS
2	villa 31	Repair of false celing due to collaps for Seepages						
			6	1	4	2	48	sft

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		08-10-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 15	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41,010.22
		HOLES IN CEILING FOR LED LIGHT	27	NOS	25	675.00
2	VILLA 31	Repair of false celing due to collaps for Seepages	48	sft	41	1,968.00
					Total	43,653.22