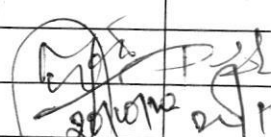
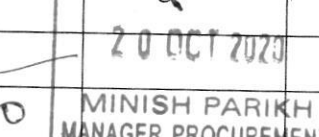
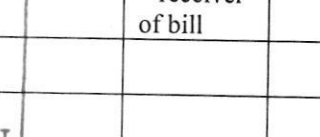


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Baijnath	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	66 & 39		
Request for payment date	09/10/2020	Request for payment amount – B	Rs. 64,260/- ✓
GST on bills – C	Rs. 11,567/- ✓	Total D = B + C	Rs. 75,827/- ✓
Work done from	01/09/2020	Work done to	04/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	008	19/10/2020	Rs. 75,827/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 75,827/- ✓
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. 75,827/- ✓
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: Estimate and measurement sheet is attached.			
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/-

Cell : 9848758770

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

Date : 19/10/20

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Painting work done @ V.no: 66 of 39	9901	4080 sq ft	15.75	64260	00
Total					64260	00
CGST@ 9%					5783	40
SGST@ 9%					5783	40
IGST @					—	
Grand Total					75826	80

Rupees in words Seventy Five thousand eight hundred and twenty five only

For **BAIJNATH**

Authorized Signatory

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

Sl. No. - site bills register		775		Date - site bills Register		09/10/2020	
Company Name:		SOVLLP		Site:		SOV	
Name of Contractor		N. Bhairnath					
Nature of work		Painting work					
Work done		From Date		01/09/2020		To Date 04/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Vno: 66 (Stage-II)	2040	15.75	Nos	32,130		
2.	(3BHK)						
3.							
4.	Vno: 39 (Stage-II)	2040	15.75	Nos	32,130		
5.	Duplex-3BHK						
6.							
7.							
8.							
9.							
10.							
11.	Total:				64,260/-		
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: 09/10/2020		Date: 09/10/2020		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 bill 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.

APPROVED BY
1 OCT 2020
SOHAN SINGH
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Painting Work							
Contractor Name		Bhajnath							
Prepared By		Mona							
Date:		09-10-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A2	V NO -66 (Stage II) Duplex-3bhk	2040.00	1.00	1.00	1.00	2,040.00	Nos	
2	Type A1	V NO - 39 (Stage II) Duplex-3bhk	2040.00	1.00	1.00	1.00	2,040.00	Nos	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Bhaijnath					
Prepared By		Mona					
Date:		09-10-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	V NO -66 (Stage II) Duplex-3bhk	2,040.00	Nos	15.75	32,130.00	
2	Type A1	V NO - 39 (Stage II) Duplex-3bhk	2040.00	Nos	15.75	32,130.00	
							64,260.00
Total Amount: Sixty Four Thousand Two Hundered and Sixty Rupees Only/-							


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