## PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	20/10/2020	**************************************	Prepared by:		T.D. Murt	hy			
WO no.	-		WO date.		n=				
Contractor Name	Vidya Shankar V.		WO amount – A		-	)			
Firm/Company	Serene Constructions LLP		Project name Serene Fa			arms			
Nature of work	rk Painting work								
.Villa/flat/block no.	15 & 44.								
Request for payment date	08/10/2020	Request for payment amount – B					5,988/		
GST on bills – C	Rs. 4,678/-	Total D =	B+C	10		Rs. 30,666/-			
Work done from	01/10/2020	Work don	e to			07/10	/2020		
Sl. No	Bill No.	Bill date				Bill a	mount		
1.	64	10/10/202	0			Rs. 30	),666/-/		
2.	-	-				-			
3.	-	-				-	17		
4.	-	-				F ,			
			A	mount E-	Bills total	Rs. 30	0,666/-		
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	:		a a			-			
Amount H - Other Debits	:		.0	81		, . ST	8		
Amount I - to be credited	to the contractor (E+F+G-H)		*************			Rs. 30	),666/-		
Amount J – Difference A-	B (should be nil)					-			
Amount K – Difference D	-E-F (should be nil)					-			
Quantity received as per V	VO	□ Yes □	Excess receive	d 🗆 Short r	eceived 🗹	Explai	ned below		
Difference between A & E	3 acceptable	⊕ Yes □	No (explained	l below)					
Excess / short material rec	eived					□ No (explained below),			
Close WO		□ Yes □ N	lo – wait for ba	lance mater	ial □ No (e	explaine	ed below)		
Advance paid / PDC given	(deduct when paying)	□ Yes – R	s. /- DN	to					
Payment – due date		24/10/202	0						
Remarks: Estimate and n	neasurement sheet is attached.	<							
	\								
Approved by Purch Offic		rement COVED	M.D.	Accounts - receiver of bill	Account	ants	Accounts Manager		
Sign:	201	OCT 2020							
Date		H PARIK							

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:36AEKPV0495G16 Z 2\_

1. Goods once sold will not be taken back.

2. Any Dispute is Subject to Hyderabad Jurisdiction only

TAX INVOICE

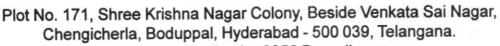
Cell: 9246889529

Authorised Signature



## VIDYA SHANKAR V.

## **INTERIORS**



E-mail: vidyashankar3256@gmail.com

D.C. No	M/s.	: Sevene Constructions IIP	_ Invoice	No.: 04	] [	Date 10 11014			
Party GSTIN: 36ACV + S 7909 PIZV  Despatch Through  S. DESCRIPTION  Pauring Work.  VILLA HO HA  Rupees In Words: Thirty Thurand Six  Hundred and Girety Six And GRAND TOTAL 306666			_ D.C. No	)		)ate			
S. DESCRIPTION  HSN Code  Painting Work.  Villa Ho H1  Rupees In Words: Thirty Thurand Six  Hundred and Six years  GRAND TOTAL 25988  GRAND TOTAL 30666			P.O. No	)	D	ate			
S. DESCRIPTION  HSN Code  Painting Work.  Villa Ho H1  Rupees In Words: Thirty Thurand Six  Hundred and Six years  GRAND TOTAL 25988  GRAND TOTAL 30666	Party	GSTIN: 36ACVIS 7909 PIZV	Despate	tch Through					
Painting work.  Villa No 44  Rupees In Words: Thirty Thusand Six  Hundred and Givety Six Audy  GRAND TOTAL 25988  GRAND TOTAL 30666	S.	DESCRIPTION	Code	Qty	Rate				
Rupees In Words: Thirty Thugas Six  Hyndred and Girety Six Out  GRAND TOTAL 25988  GRAND TOTAL 30666		Painting De. Villa	# # # # # # # # # # # # # # # # # # #	1	18.9	18900 =			
Rupees In Words: Thirty Thugas Six  Hyndred and Girety Six Out  GRAND TOTAL 25988  GRAND TOTAL 30666	10	painting work.	F E		7,0835	7082.00			
Hundred and Gircty Six and GRAND TOTAL 30666		OPERTIES  INWARD  No							
/				CGST IGST (	@ 9 % @ 9 % @ 9 %	2339 2339			
	Der	plaration :		GIVAN					

Receiver's Signature

19: 4302, 4303

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

Sl. No. – site bills register Company Name:  SERENE CO			E CONS	TR	Date Regis Site:	- site	bills	8/10/20		
	e of Contractor		NJ					SEREN	E FARMA	
	re of work		shank	cay						
	k done	From Da					To Date			
SI.	Villa/Flat/block no			1]1 ₹ate	0/20			The second second second second	0/20	
No.	VIIId/FIdi/Olock IIC	Qty.		cate	# # # # # # # # # # # # # # # # # # #	Units	Amou	ını	Contractors bill no	
1.	villa-15	10	00	18.9		8tt 18,		900		
2.							7.57	100		
3,	V911a - 44	100	00 =	1.0	875	stt	701	67.5		
4.										
5.								1	Manuscriptor of Gartin, in health and health and manuscriptor in the Special Association of Association (Association of Association of Associ	
6.										
7.										
8.								L		
9.					A 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2					
10.										
11.		otal:					25	988/-		
-	equired	L YES I			GST	oill req	uired .	YES	NO.	
	surement & nate sheet:	Kequir				ıremer	15 15151	Enclos		
	VO no.	Not rec	quired	-+		ite she		□ Not er	iclosed	
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Appr	oved by Project Ma	nager	Approve	d by	Desig	ın Tear	n App	roved by	MDBY	
Date:	8/10/20		Date:	9]	101	9 . 9	Date	080	JED D	
Sign:	Syra gelen	Euro	Sign: A/	11	10	XOLI V	Siar	APP	CT 2020 /	
Notes:		nt within 7 d	avs of compl	ctives	Vork. 2.	This form		d for <b>G</b> errityi	ng Jahran BHOBH	
are not	charges, earth work, turn required for turnkey jobs	where guidel	inc rates are c	learly	er not ap given.	plicable -	- fill NA. 4.	Estimate	Milensime ment shee	

									,
MEASURE	MENT SHEET								
COMPAN	YNAME	SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS				APPROVED	BY		
The same of the sa	CRIPTION	PAINTING WORK	135	-	-	SIGN:			
REPARED	BY	SYED GOLAM SARWAR	1478	<u> </u>					
ATE		8-Oct-20		-					
ONTRAC	TOR NAME	Vidya shankar	7.32	1					
SI. NO	ITEM HEAD		100	A	В	C	D	E=AxBxCxD	F
	TENTHEAD	ITEM DISCRIPTION	19	LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	
1	villa 15	One read la						QOANTIT	UNITS
		One coat lappam and primer	185	1000	1	1	1	1000	sft
2	villa 44	Final cost of a vivi					:		310
		Final coat of painting		1000	1	1	1	1000	sft

ESTIMAT	E		7			
COMPAN	YNAME	SERENE CONSTRUCTION LLP				
PROJECT		SERENE FARMS	APPROVED BY			
WORK DI	SCRIPTION	PAINTING WORK	SIGN:			
PREPAREI	D BY	SYED GOLAM SARWAR				
DATE		8-Oct-20				
CONTRAC	TOR NAME	Vidya shankar		-		
51.116						
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	Villa 15	One coat!				AMOUNT
		One coat lappam and primer	1000	sft	18.9	18,900
2	villa 44	Final coat of painting				_
		- marcoat or painting	1000	sft	7.0875	7087.5
Vote:	1) 40% 47.25 = 18.9 bill n	made			Total	25,988

2) 15% of 47.25 = 7.0875 bill made as earlier bill made upto 85 %