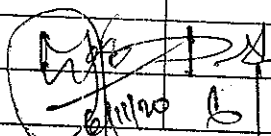
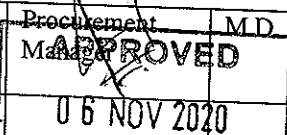
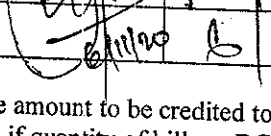
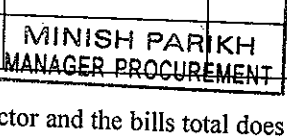


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		06/11/2020		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		Painting work					
Villa/flat/block no.		27 & 18					
Request for payment date		01/10/2020		Request for payment amount - B		Rs. 25,988/-	
GST on bills - C		Rs. 4,678/-		Total D = B + C		Rs. 30,666/-	
Work done from		24/09/2020		Work done to		30/09/2020	
Sl. No		Bill No.		Bill date		Bill amount	
1.		67		05/11/2020		Rs. 30,666/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 30,666/-	
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 :							
Amount H - Other Debits :							
Amount I - to be credited to the contractor (E+F+G-H)							
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				07/11/2020			
Remarks: No work order for above bill. Please consider the bill for processing.							
Approved by		Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants
Sign:							
Date							
				APPROVED 06 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT			

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: 36AEKPV0495G100

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.: **67**Date: 25/11/20

D.C. No. _____

Date _____

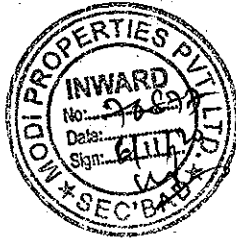
P.O. No. _____

Date _____

Despatch Through _____

Party GSTIN: 36ACVFS7909P1ZV

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1	Painting work VILLA No 22 VILLA No 18		SFT 1000	18.9	18900	
			SFT 1000	7.0825	7087	

Rupees In Words : Twenty Thoushet Six hundred
and Sixty Six only

TOTAL 25988

SGST @ 9 % 2339

CGST @ 9 % 2339

IGST @ %

GRAND TOTAL 30666

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.

Vidyashankar
Authorized Signature

IP: 4278, 4279

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

Sl. No. - site bills register		3		Date - site bills Register		01-10-20	
Company Name:		Sewer Construction		Site:		Sewer Farm	
Name of Contractor		Vijay Shankar					
Nature of work		Painting					
Work done		From Date		24-09-20		To Date	
						30-09-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	27	1000	18.5	Sft	18,500		
2.	18	1000	7.0875	Sft	7087.5		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				25,988		
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: 01-10-20		Date: 03/10/2020		Date: 03/10/2020			
Sign: [Signature]		Sign: [Signature]		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.

APPROVED BY
-5 JUL 2020
CHAM WUDI
MANAGING DIRECTOR

MEASUREMENT SHEET													
COMPANY NAME				SERENE CONSTRUCTION LLP				APPROVED BY					
PROJECT				SERENE FARMS				SIGN:					
WORK DISCRIPTION				PAINTING WORK									
PREPARED BY				SYED GOLAM SARWAR									
DATE				1-Oct-20									
CONTRACTOR NAME				Vidya shankar									
SL NO	ITEM HEAD	ITEM DISCRIPTION		A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS				
1	villa 27	One coat lappam and primer		1000	1	1	1	1000	sft				
2	villa 18	Final coat of painting		1000	1	1	1						