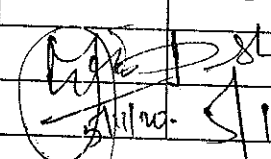
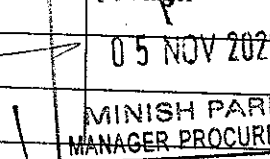
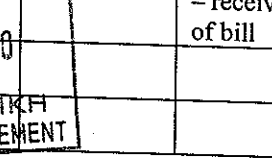
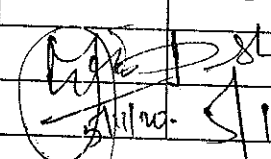
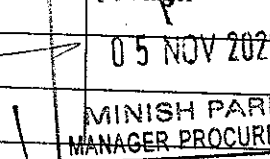
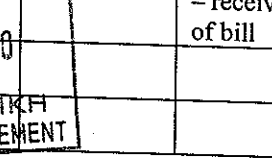
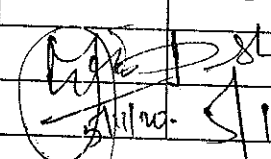
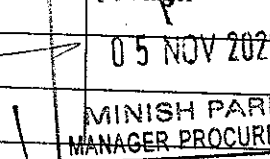
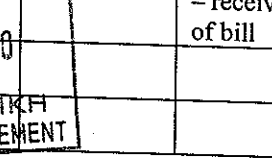


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		05/11/2020		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.		11 & 74.																													
Request for payment date		30/10/2020		Request for payment amount - B		Rs. 96,390/-																									
GST on bills - C		Rs. 17,350/-		Total D = B + C		Rs. 1,13,740/-																									
Work done from		04/10/2020		Work done to		21/10/2020																									
Sl. No	Bill No.	Bill date		Bill amount																											
1.	009	05/11/2020		Rs. 1,13,740/-																											
2.	-	-		-																											
3.	-	-		-																											
4.	-	-		-																											
Amount E - Bills total						Rs. 1,13,740/-																									
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. 1,13,740/-																									
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 Painting work. Please consider the bill for processing.																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement Manager</td> <td style="width: 15%;">M.D.</td> <td style="width: 15%;">Accounts - receiver of bill</td> <td style="width: 15%;">Accountants</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager	Sign:								Date							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date																															

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 : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH**PAINTING WORKS**

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

To,
M/s. Silver Oak Villas LLPInv. No. : 003GSTIN: 36ADBFS3288A227.Date : 5/11/20

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1.	Painting work done @ U.u. - 11.	9201	2040 sq	13.50	27540	00
2.	Painting work done @ U.u. 74	9201	2040 sq	33.75	68850	00
						
					Total	96390 00
					CGST @ 9%	8675 10
					SGST @ 9%	8675 10
					IGST @	
					Grand Total	113760 20

Rupees in words. One lakh thirteen thousand seven hundred and thirty six onlyFor **BAIJNATH**

 Authorised Signatory

781 7611

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	794	Date - site bills Register	30/10/2020
Company Name	SOVLLP	Site:	SDV
Name of Contractor	N. Bhajinath		
Nature of work	Painting work		
Work done	From Date	To Date	
	04/10/2020	21/10/2020	

Sl. No.	Vill. Farm block no	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 11 (3BHK)	2040	13.50	sft	27,540	
2.	Stage - III					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				27,540	

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		APPROVED BY	
Approved by Project Manager	Approved by Design Team	Approved by 1/1	
Date: 30/10/2020	Date: 30/10/2020	Date:	
Sign: Project Manager	Sign: Nagalakshmi	Sign:	

Notes: 1. This form is to be filled by the contractor. 2. This form can be used for carrying out work. 3. Work done, not applicable. 4. Estimate and bill no. are required for the work done. 5. Work done, not applicable. 6. Estimate and bill no. are required for the work done.

APPROVED BY
30 OCT 2020
SOHAM MOJJI
MANAGING DIRECTOR

Date: 29-10-2020

Reg:- V.no-11 final coating painting work.

Soham Sir,

V.no 11-3BHK West facing type. V.no 11 We were using it as a model villa to show customer as 3 bhk type villa in the year 2018. Now v.no 11 customer as taken possession and we need to do again External & internal single coat painting work. To hand it over because of dust & rains villa is spoiled.

so I kindly request you please give permission to complete the above and raise final 30% bill.

Regards,

K. Purushottam
SOVLLP

*Approved bill for one more coat
of painting can be raised.
29/10/20*

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:		30-10-2020							
S No	Item Head	Item Description		Length	Width	Height	Nos	Quantity	Item Head Total
1	Type A2	Villa no: 11 (Stage-III 30%)		2,040.00	1.00	1.00	1.00	2,940.00	sft
		Duplex - 3BHK							

Company Name:	Silver Oak Villas LLP	Approved by:
Company Name:	Silver Oak Villas LLP	Approved by:

[illegible]

Work Description:				
Painting Work				

Contractor Name	Bhainath
Contractor Name	Bhainath

Prepared By	Mona
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Date:	30-10-2020
-------	------------

10-2020

[illegible][illegible][illegible][illegible]

Duplex - 3BHK

[illegible][illegible]

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP

Project: Silver Oak Villas

Work Description: Painting Work

Name of the Contractor: Bhajnath

Prepared By: Mona

Date: 30-10-2020

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	Villa no: 11 (Stage-III-30%) Duplex - 3BHK	2,040.00	sft	13.50	27,540.00	
Total Amount: Twenty Seven Thousand Five Hundred and Forty Rupees Only:-							27,540.00

APPROVED BY

30 OCT 2020

Project Manager
K. Purshotham (S.O.V.LLP)

78! 7605

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

Sl. No. - site bills register	788	Date - site bills Register	23/10/2020			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	N. Bhaijnath					
Nature of work	Painting work					
Work done	From Date	To Date				
	10/09/2020	12/10/2020				
Sl. No.	Villa/F at block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 74 (3BHK)	2040	33.75	sft	68,850	
2.	Stage-I & II (75%)					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					68,850.00/-
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: 23/10/2020	Date: 24/10/2020	Date:
Sign: [Signature]	Sign: Nagalakshmi	Sign: [Signature]

Notes: 1. Project Manager with in 7 days of completing work. 2. This form can be used for estimating labour cost for R. K. Purushotham (S.O.V.LLP) contractors. 3. Where or not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
24 OCT 2020
MANAGING DIRECTOR
SOHAM MODI

MEASUREMENT SHEET											
Company Name:		Silver Oak Villas LLP			Approved by:						
Project:		Silver Oak Villas			Sign:						
Work Description:		Painting Work									
Contractor Name		N Bhajnath									
Prepared By		G Mona									
Date:		23-10-2020									
S No.	Item Head	Item Description			Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Type A1	Villa no:74 (Stage - I & II-75%)			2040.00	1.00	1.00	1.00	2,040.00	sft	
		Duplex-3BHK									

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		Painting Work				
Name of the Contractor		N. Bhajinath				
Prepared By		G. Mona				
Date:		23-10-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total Amount
1	Type A1	Villa no:74 (Stage - I & II- 75%) Duplex-3BHK	2,040.00	sft	33.75	68,850.00
Total Amount: Sixty Eight Thousand Eight Hundred and Fifty Rupees Only/-						

APPROVED BY
12 OCT 2020
Project Manager
K. Purushotham (S.O.V.II)