PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	Club House,91,71,33,101 & 102.		
Request for payment date	30/10/2020	Request for payment amount – B	Rs. 1,01,263/-
GST on bills – C	Rs. 18,227/-	Total D = B + C	Rs. 1,19,490/-
Work done from	06/09/2020	Work done to	10/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	164	05/11/2020	Rs. 1,19,490/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 1,19,490/-
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. 1,19,490/-
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.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	5/11/20	5/11					

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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address :

GST IN : 36ADBFS3288A1Z7 State T.S. Code 36

Invoice No. 164

Invoice Date : 5/11/20.

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ C.H.	1	L.S.	39838	00
2	9801	Painting work done @ Villas 91	2200 sft	11.25	24750	00
3		of 71				
4	9701	Painting work done @ Villas 33	1100 sft	11.25	12375	00
5		101 of 102	3240 sft	7.50	24300	00
6						
7						
8						
9						
10						
11						

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 2085 Date: 9/11/20 Sign:

SUB TOTAL	101268	00
DISCOUNT	–	
Net Sale Value	101268	00
Add : CGST 9 %	9113	67
Add : SGST 9 %	9113	67
Add : IGST %	–	
GRAND TOTAL	1,19490	84

Total invoice amount in words : One lakh nineteen thousand four hundred and ninety only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA
Basappa
Signature

IP: 7609 to 7610

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

Sl. No. - site bills register	793		Date - site bills Register		30/10/2020	
Company Name:	SOVLLP		Site:		SOV	
Name of Contractor	Basappa					
Nature of work	Painting work					
Work done	From Date	8/09/2020		To Date	10/10/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 33 (Stage III)	1100	11.25	sft	12,375	
2.	2BHK					
3.	Apartment - 3BHK	3240	7.50	sft	24,300	
4.	101, 102					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total				36,675/-	

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 Project Manager	Approved by Design Team	Approved by M.D.
Date: 30 OCT 2020	Date: 30/10/2020	Date:
Sign: Project Manager K. Parshothram (S.O.V.LLP)	Sign: Nagalaxmi	Sign:

APPROVED BY 30 OCT 2020 SOHAM MODI MANAGING DIRECTOR

Note: ... within 7 days of completing work. 2. This form can be used for certifying ... for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and ... sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas				Approved by:			
Work Description:		**Painting Work**				Sign:			
Contractor Name		Basappa							
Prepared By		Mona							
Date:		30-10-2020							
S No.	Item Heac	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A2 (2bhk)	V NO -33(Stage III -25%)	1100.00	1.00	1.00	1.00	1,100.00	sft	
		simplex- 2BHK							
3	Apartment	**Flat No 101,102(Stage III -25%)**	1620.00	1.00	1.00	2.00	3,240.00	sft	
		Duplex- 3BHK							

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		Mona					
Date:		30-10-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2 (2bhk)	**V NO -33(Stage III -25%)**	1,100.00	sft	11.25	12,375.00	
		simplex- 2BHK					
3	Apartment	**Flat No 101,102(Stage III -25%)**	3,240.00	**sft**	7.50	24,300.00	
		Duplex- 3BHK					
					Grand Total:-		36,675.00
		Total Amount in words:Thirty Six Thousand Six Hundered and Seventy Rupees Only/-					

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

ID: 7060, 7061

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

Sl. No. – site bills register	780	Date - site bills Register	20/10/2020
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Basappa		
Nature of work	Painting work		
Work done	From Date 06/09/2020	To Date	04/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Vno: 91, 71	2200	11·25	sft	24,750/-	
2.	(Stage-III) 2BHK					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total				24,750/-	

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: 20 OCT 2020	Date: 20/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. [illegible] 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.

MEASUREMENT SHEET									
Company Name:		SIlver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		**Painting Work**							
Contractor Name		Basappa							
Prepared By		Mona							
Date:		17-10-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Simplex- 2BHK	Villa no: 91 ,71(Stage-III)	1100.00	1.00	1.00	2.00	2,200.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		Mona					
Date:		17-10-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Simplex- 2BHK	Villa no: 91 ,71(Stage-III)	2,200.00	sft	11.25	24,750.00	
							24,750.00
		Total Amount in words:Twenty Four Thousand Seven Hundered and Fifty Rupees Only/-					

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

ID: 7603

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

Sl. No. – site bills register	769	Date - site bills Register	06/10/2020
Company Name:	Silver Oak villas llp	Site:	Sov
Name of Contractor	Basappa		
Nature of work	Painting work		
Work done	From Date 07/09/2020	To Date	05/10/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Club house					
2.	walls and					
3.	Ceiling primer				39,838/-	
4.	painting work,					
5.	and Compound					
6.	Wall primer					
7.	painting work					
8.						
9.						
10.						
11.						
	Total:				39,838/-	

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 Project Manager	Approved by Design Team	Approved by M.D.
Date: 06 OCT 2020	Date: 23/10/2020	Date: 11.11.2020
Sign: Project Manager	Sign: Nagalaxmi	Sign:

1. [illegible] sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills [illegible] turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets [illegible] where guideline rates are clearly given.

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP		Approved by:	
Project:	Silver Oak Villas		Sign:	
Work Description:	Club house Priemer Work			
Contractor Name	Basappa			
Prepared By	J.Kiran Kumar			
Date:	06-10-2020			

S No.	Item Head	Item Description	Length	Width	Height	Nos.		Units	Item Head Total
1	Club house	Banqet halls ceiling	38.50	28.50	1.00	1.00	1097.25	sft	
	First floor	Pantry	10.75	9.66	1.00	1.00	103.85	sft	
			3.50	8.50	1.00	1.00	29.75	sft	
		Hand wash	7.25	8.50	1.00	1.00	61.63	sft	
		Lift area	17.00	7.00	1.00	1.00	119.00	sft	
		Verticals	28.50	1.00	1.00	6.00	171.00	sft	
			30.00	1.00	1.00	4.00	120.00	sft	
			44.00	1.00	1.00	4.00	176.00	sft	
			74.00	1.00	1.00	6.00	444.00	sft	
		Verticals hand wash area	8.50	1.00	1.00	5.00	42.50	sft	
		Lift area vertical	7.00	1.00	1.00	36.00	252.00	sft	
		Rafters	13.50	1.00	1.00	10.00	135.00	sft	
		Rafters	1.00	1.00	1.00	1.00	1.00	sft	
		stair case ceilings	7.00	4.50	1.00	2.00	63.00	sft	
		mild landing ceiling	8.00	4.50	1.00	1.00	36.00	sft	
		stair case side walls	11.50	10.00	1.00	2.00	230.00	sft	
			8.00	10.00	1.00	1.00	80.00	sft	
		lobby walls	7.00	9.25	1.00	2.00	129.50	sft	
		pantry walls	20.00	9.25	1.00	2.00	370.00	sft	
			7.25	9.25	1.00	3.00	201.19	sft	
		banqet halls walls	28.50	9.25	1.00	2.00	527.25	sft	
			38.50	9.25	1.00	2.00	712.25	sft	
			38.50	0.75	1.00	2.00	57.75	sft	
								A	5,159.91
		Deductions	4.00	1.00	4.00	4.00	64.00	sft	
		W	9.00	1.00	4.00	4.00	144.00	sft	
		W	8.00	1.00	2.00	1.00	16.00	sft	
		D1	2.50	1.00	7.00	1.00	17.50	sft	
		D2	3.00	1.00	7.00	1.00	21.00	sft	
		D5	4.00	1.00	7.00	1.00	28.00	sft	
								B	290.50
						Total C=	(A-B)		4,869.41
2	Second floor	Crech ceiling	28.50	21.00	1.00	1.00	598.50	sft	
			16.00	10.00	2.00	1.00	320.00	sft	
		Office	12.25	10.00	1.00	1.00	122.50	sft	
		First aid room	7.75	10.00	1.00	1.00	77.50	sft	
		Crech lobby	10.00	10.00	1.00	1.00	100.00	sft	
		Toiletsarea	11.00	24.00	1.00	1.00	264.00	sft	
		Lift area	17.00	7.00	1.00	1.00	119.00	sft	
		Round ceiling	28.00	12.00	1.00	1.00	336.00	sft	
			30.00	5.00	1.00	1.00	150.00	sft	
			50.00	1.00	1.00	1.00	50.00	sft	
		Verticals	15.00	1.00	1.00	2.00	30.00	sft	
			25.00	1.00	1.00	2.00	50.00	sft	
			50.00	1.00	1.00	2.00	100.00	sft	
			15.00	1.00	1.00	2.00	30.00	sft	
		Verticals in office	16.00	1.00	1.00	1.00	16.00	sft	
		Verticals in clinic	10.00	1.00	1.00	4.00	40.00	sft	
		Lift area vertical	7.00	1.00	1.00	36.00	252.00	sft	
		stair case ceilings	7.00	4.50	1.00	2.00	63.00	sft	
		mild landing ceiling	8.00	4.50	1.00	1.00	36.00	sft	
		stair case side walls	11.50	9.00	1.00	2.00	207.00	sft	
			8.00	9.00	1.00	1.00	72.00	sft	
		lobby walls	7.00	8.25	1.00	2.00	115.50	sft	
		Crech Walls	28.50	8.25	1.00	2.00	470.25	sft	
			38.50	8.25	1.00	2.00	635.25	sft	
			38.50	0.75	1.00	2.00	57.75	sft	

		office walls	12.00	1.00	8.25	4.00	396.00	sft	
			10.00	1.00	8.25	2.00	165.00	sft	
		first aid room	7.75	1.00	8.25	2.00	127.88	sft	
			10.00	1.00	8.25	4.00	330.00	sft	
		ladies toilet	1.00	1.00	1.00	1.00	1.00	sft	
		Toilets long walls	11.00	1.00	8.25	2.00	181.50	sft	
								A	5513.63
		Deductions	4.00	1.00	4.00	4.00	64.00	sft	
		W	9.00	1.00	4.00	4.00	144.00	sft	
		W	8.00	1.00	2.00	1.00	16.00	sft	
		D2	3.00	1.00	7.00	5.00	105.00	sft	
		D1	2.50	1.00	7.00	4.00	70.00	sft	
								B	399.00
						Total C=	(A-B)		5114.63
3	Third floor	Cafetera ceiling	38.50	28.50	1.00	1.00	1097.25	sft	
		Kitchen&pantry	22.00	11.00	1.00	1.00	242.00	sft	
		Lift area	17.00	7.00	1.00	1.00	119.00	sft	
		Verticals	33.00	1.00	1.00	1.00	33.00	sft	
			32.00	1.00	1.00	5.00	160.00	sft	
			27.00	1.00	1.00	2.00	54.00	sft	
			8.00	1.00	1.00	4.00	32.00	sft	
		Lift area vertical	7.00	1.00	1.00	36.00	252.00	sft	
		Kitchen&pantry	22.00	1.00	1.00	1.00	22.00	sft	
		stair case ceilings	7.00	4.50	1.00	2.00	63.00	sft	
		mid landing ceiling	8.00	4.50	1.00	1.00	36.00	sft	
		stair case side walls	11.50	9.00	1.00	2.00	207.00	sft	
			8.00	9.00	1.00	1.00	72.00	sft	
		lobby walls	7.00	8.25	1.00	2.00	115.50	sft	
		pantry walls	20.00	8.25	1.00	2.00	330.00	sft	
			7.25	8.25	1.00	3.00	179.44	sft	
		Cafetera walls	28.50	8.25	1.00	3.00	705.38	sft	
			38.50	8.25	1.00	2.00	635.25	sft	
			38.50	0.75	1.00	2.00	57.75	sft	
			20.00	1.00	8.25	2.00	330.00	sft	
								A	4,742.56
		Deductions	4.00	1.00	4.00	4.00	64.00	sft	
		W	9.00	1.00	4.00	4.00	144.00	sft	
		W	8.00	1.00	2.00	1.00	16.00	sft	
		D1	2.50	1.00	7.00	1.00	17.50	sft	
		D5	4.50	1.00	7.00	1.00	31.50	sft	
								B	273.00
						Total C=	(A-B)		4,469.56

4	Fourth floor	Gym ceiling	28.50	19.00	1.00	1.00	541.50	sft	
			21.00	11.00	1.00	1.00	231.00	sft	
		Yoga room ceiling	28.50	19.16	1.00	1.00	546.06	sft	
		Verticals	11.00	1.00	1.00	15.00	165.00	sft	
			10.00	1.00	1.00	4.00	40.00	sft	
			28.00	1.00	1.00	14.00	392.00	sft	
			22.50	1.00	1.00	2.00	45.00	sft	
			30.00	1.00	1.00	2.00	60.00	sft	
			15.00	1.00	1.00	30.00	450.00	sft	
		Lift area vertical	7.00	1.00	1.00	36.00	252.00	sft	
		stair case side walls	11.50	9.00	1.00	2.00	207.00	sft	
			8.00	9.00	1.00	1.00	72.00	sft	
		lobby walls	7.00	8.25	1.00	2.00	115.50	sft	
		pantry walls	20.00	8.25	1.00	2.00	330.00	sft	
			7.25	8.25	1.00	3.00	179.44	sft	
		Yoga & Gym walls	28.50	8.25	1.00	5.00	1175.63	sft	
			38.50	8.25	1.00	2.00	635.25	sft	
			38.50	0.75	1.00	2.00	57.75	sft	
			20.00	1.00	8.25	2.00	330.00	sft	
								A	5,825.12
		Deductions	4.00	1.00	4.00	4.00	64.00	sft	
		W	9.00	1.00	4.00	4.00	144.00	sft	
		W	8.00	1.00	2.00	1.00	16.00	sft	
		D5	4.00	1.00	7.00	2.00	56.00	sft	
								B	280.00
						Total C=	(A-B)		5,545.12
5	Fourth To Terrace	stair case ceilings	7.00	4.50	1.00	2.00	63.00	sft	
		stair case side walls	11.50	1.00	15.00	2.00	345.00	sft	
			8.00	9.00	1.00	1.00	72.00	sft	
		stair case head room ceiling	11.00	13.00	1.00	1.00	143.00	sft	
									623.00
6	Stilt Floor	Ceiling	35.00	28.50	1.00	1.00	997.50	sft	
			10.50	9.66	1.00	1.00	101.43	sft	
		Beam Sides	10.75	1.00	1.00	2.00	21.50	sft	
			28.50	1.50	1.00	9.00	384.75	sft	
			35.50	1.50	1.00	6.00	319.50	sft	
		Columns	6.00	8.50	1.00	8.00	408.00	sft	
			8.00	8.50	1.00	2.00	136.00	sft	
		Walls	16.50	9.66	1.00	2.00	318.78	sft	
									2,687.46
7	Compound wall	East side & West Side - Priemer Coating	72.50	4.00	1.00	2.00	580.00	sft	
		North Side	35.00	4.00	1.00	1.00	140.00	sft	
		South Side	45.00	5.00	1.00	1.00	225.00	sft	
									945.00
8	Electrical Duct	Priemer Coating work	6.00	60.00	1.00	2.00	720.00	sft	
			4.50	60.00	1.00	2.00	540.00	sft	
									1,260.00
		Deductions	3.00	1.00	4.00	10.00	120.00	sft	
		W	2.50	1.00	4.00	5.00	50.00	sft	
									170.00
							Total area Duct		1,090.00
9	Lift Duct	Priemer Coating work	24.00	55.00	1.00	1.00	1320.00	sft	
									1,320.00
		Deductions	3.00	1.00	7.00	5.00	105.00	sft	
									105.00
							Total area Duct		1,215.00

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	First floor	club house internal priemer coating to walls	4,869.41	Sft	1.50	7304.11	
2	Second floor	club house internal priemer coating to walls	5,114.63	Sft	1.50	7671.94	
3	Third floor	club house internal priemer coating to walls	4,469.56	Sft	1.50	6704.34	
4	Fourth floor	club house internal priemer coating to walls	5,545.12	Sft	1.50	8317.68	
5	Fourth To Terrace	club house internal priemer coating to walls	623.00	Sft	1.50	934.50	
6	Stilt Floor	Ceiling	2,687.46	Sft	1.50	4031.19	
		Walls					
7	Compound wall	East side & West Side - Priemer Coating	945.00	Sft	1.50	1417.50	
		North Side					
		South Side					
8	Electrical Duct	Priemer Coating work	1090.00	Sft	1.50	1635.00	
9	Lift Duct	Priemer Coating work	1215.00	Sft	1.50	1822.50	
						Total Amount	39,838.77
		Amt:-Thirty Nine Thousand Eight hundred And Thirty Eight Rupess only					

APPROVED BY

0 6 OCT 2020

Project Manager

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