PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Sandeep Kumar Nishad	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Main door polishing		
Villa/flat/block no.	34,39,68,72 to 76,79,3,9,18,24,42,43,48,78,11,67,37,84 & 16.		
Request for payment date	21/10/2020	Request for payment amount – B	Rs. 26,500/-
GST on bills – C	-	Total D = B + C	Rs. 26,500/-
Work done from	01/09/2020	Work done to	30/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	3368	07/02/2020	Rs. 4,543/-
2.	223	19/09/2020	Rs. 6,844/-
3.	270	12/10/2020	Rs. 2,834/-
4.	-	-	-
		Amount E - Bills total	Rs. 14,221/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 12,279/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 26,500/-
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/-

Bill for Labour Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 05/11/2020

In favour of: Silver Oak Villas LLP,
Project/Site: SOV - IX,
Location: Cherlapally.

Type of Work: Polishing Work
Towards: Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for Polishing work for villas 34,39,68,72 to 76,7+9,3,9,18,24,42,43,48,78,11,67,37,84 & 16 of SOV - IX, Located at Cherlapally. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 01/09/2020, To date: 30/09/2020.	4,912- 00

Amount in words: Rupees Four thousand nine hundred and twelve only.

Signature :......................................

Bill for Equipment Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 05/11/2020

In favour of: Silver Oak Villas LLP,
Project/Site: SOV - IX,
Location: Cherlapally.

Type of Work: Polishing Work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for Polishing work for villas 34,39,68,72 to 76,7+9,3,9,18,24,42,43,48,78,11,67,37,84 & 16 of SOV - IX, Located at Cherlapally. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 01/09/2020, To date: 30/09/2020.	4,912- 00

Amount in words: Rupees Four thousand nine hundred and twelve only.

Signature:_________________

Bill for Consumable Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 05/11/2020

In favour of: Silver Oak Villas LLP,
Project/Site: SOV - IX,
Location: Cherlapally.

Type of Work: Polishing Work
Towards: Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for Polishing work for villas 34,39,68,72 to 76,7+9,3,9,18,24,42,43,48,78,11,67,37,84 & 16 of SOV - IX, Located at Cherlapally. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 01/09/2020, To date: 30/09/2020.	2,456- 00

Amount in words: Rupees Two thousand four hundred and fifty six only.

Signature:____________________

CASH / CREDIT BILL

GST No. 36ATHPK3421H1ZV

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver Oak Villas LLP

Invoice No. 3368

Date : 7/2/2020

Your Order No :

State Code :

Party GST No. : 36ADBES3288A2Z7

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	2x5 A1 NC	3814	2	575	1150-
2	6 or PU Fuge	3208	6	450	2700-

INWARD WITH TIME:
Inward No: 13687 Dt: 8/2/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

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Total	3850-
Add SGST 9%	346.50
Add CGST 9%	346.50
Add IGST	
Gross Amount	4543.00

Rupees in words :

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

For SRI GIRIRAJ TRADING Co.

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E


09/02/2020 10:33


08/02/2020 12:39

CASH / CREDIT BILL

GST No. 36ATHPK3421H1ZV

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

Invoice No: [redacted] 223

Date : 19/9/20.

M/s. Silver Oak Villas LLP

Your Order No :

State Code :

Party GST No. : 36ADBFS3288A2Z7

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	10 NCT	3814	10	145-	1450-
2	10 PU Int Matt	3208	10	435	4350-

INWARD WITH TIME:
Inward No. 14767 Dt: 20/9/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 20833
Date:
Sign:

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Giri Raj

Total		5800-
Add SGST	9%	522-
Add CGST	9%	522-
Add IGST		
Gross Amount		6844-

Rupees in words :

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

For SRI GIRIRAJ TRADING Co.

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E


asianpaints
asianpaints
20/09/2020 09:18

GST No. 36A HPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver oak Villas LLP

Party GST No. : 36ADBFS3288A2Z7

Invoice No. [redacted] 270

Date : 12/10/20

Your Order No :

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	5 PU Matt	3208	5	450-	2250-
2	1 PU Thnr	3814	1	152	152-

INWARD WITH TIME:
Inward No. 14890 Dt. 13/10/20
MRN No: Dt:
Received By: Sign:
SILVER OAK VILLAS LLP

PROPERTIES PVT. LTD. INWARD No: 30854 Date: Sign: 5/11/20 SECB

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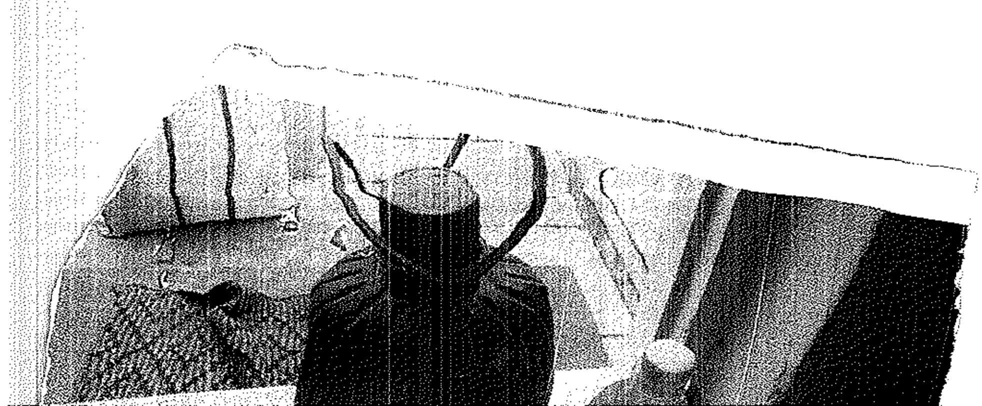
Rupees in words :

Total	2402-
Add SGST 9%	216.18
Add CGST 9%	216.18
Add IGST Nil	2834.36
Gross Amount	2834.00

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.



ID: 7581 to 7602

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. – site bills register	781	Date - site bills Register	20/10/2020.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Sandeep Kumar Nishad		
Nature of work	Main door Polish work		
Work done	From Date 01/09/2020	To Date	30/09/2020

Sl. No.	Villa/Flat block no	Qty.	Rate	Units	Amount	Contractors bill no
1.	Main Door I coating	9.00	1500	Nos	13,500	
2.	Vno: 34, 39, 68, 72,					
3.	73, 74, 75, 76, 79					
4.						
5.	Maindoor finalcoating	13.00	1000	Nos	13,000	
6.	Vno: 3, 9, 18, 24, 42,					
7.	43, 48, 78, 11, 67,					
8.	37, 84, 16					
9.						
10.						
11.	Total:				26,500.00/-	

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:	Date: 21/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

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

APPROVED BY
22 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for [illegible] labour bills, bills for hire charges, earth work, turnkey etc. contracts. 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							
Project:		Silver Oak Villas				Approved by:			
Work Description:		**Main Door Polish work**				Sign:			
Contractor Name		Sandeep Kumar Nishad							
Prepared By		Mona							
Date:		20-10-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Main Door	First coating Villa no: 34,39,68,72,73,74,75	1.00	1	1.00	9.00	9.00	nos	
		76,79							9.00
2	Main Door	Final Coating Villa no: 3,9,18,24,42,43,48,78	1.00	1	1.00	13.00	13.00	nos	
		11,67,37,84,16							13.00

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Main Door Polish work					
Name of the Contractor		Sandeep Kumar Nishad					
Prepared By		Mona					
Date:		20-10-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Main Door	First coating Villa no: 34,39,68,72,73,74,75	9.00	Nos	1,500.00	13,500.00	
		76,79					
2	Main Door	Final Coating Villa no: 3,9,18,24,42,43,48,78	13.00	Nos	1,000.00	13,000.00	
		11,67,37,84,16					**26,500.00**
		Total Amount: Twenty Six Thousand Five Hundered Rupees Only/-					

APPROVED BY

20 OCT 2020

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