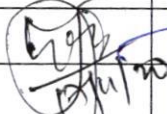
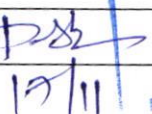
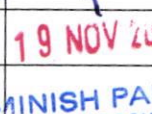


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Gurralla Narendra Babu Yadav	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	47		
Request for payment date	07/08/2020	Request for payment amount – B	Rs. 22,950/-
GST on bills – C	Rs. 1,377/-	Total D = B + C	Rs. 24,327/-
Work done from	07/08/2020	Work done to	05/09/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	06	11/11/2020	Rs. 24,327/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 24,327/-
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. 24,327/-
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	21/11/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/11	19/11	19/11

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 No. : 36ASZPG9710L1ZQ

TAX INVOICE

Cell : 6300337797

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :

Transportation Mode :

Invoice Serial No. : 06

Vehicle No. :

Invoice Date : 11/11/20

Date & Time of Supply

Place of Supply 11/11/20

Details of Receiver / Billed to :

Name : Silver oak Villas Up

Address : Cherlapally
Hyd

GSTIN/UN 36ADBFB63888A227

State State Code :

Details of Consignee / Shipped to :

Name :

Address :

GSTIN/UN

State State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs. Ps.
	Towards painting work done at villa no:- 47 Stage = III			24327



Total Invoice Amount in Words :

Twenty four thousand three
hundred twenty seven only

Total Amount	24,327
Transport Charges	
Labour Charges	
CGST @ %	
SGST @ %	
IGST @ %	
NET AMOUNT	24,327

Bank Details :

Bank Name :

Branch :

Bank A/c. :

Bank, IFSC :

For GURRALA NARENDRA BABU YADAV

Receiver's Signature

Authorised Signature

781 7617

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	807	Date - site bills Register	09/11/20.			
Company Name:	SOULLP	Site:	SOV			
Name of Contractor	G. Vasended babo					
Nature of work	Painting wall.					
Work done	From Date	To Date				
	07/08/20	05/09/20				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V po-47					
2.	stage-III	8040	1125/-	sft.	22,950/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				22,950/-	
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: 09 NOV 2020	Date: 10/11/2020	Date:
Sign: Project Manager	Sign: Nagalaxmi	Sign:

Notes: 1. The advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for line 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:		V no 47 Stage-III							
Contractor Name:		G. Narender Babu							
Prepared By:		B Meenakshi							
Date:		09-11-2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	Painting Work								
1	Type-A1	V no 47 (Stage-III)	2,040.00	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:		V no 47 Stage-III					
Name of the Contractor		G Narender Babu					
Prepared By		B Meenakshi					
Date:		09-11-2020					
S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Painting Work						
	Type-A1	V no 47 (Stage-III)	2,040.00	sft	11.25	22950.00	
		Duplex- 3Bhk					22,950.00
Total Amount in words Twenty Two Thousand Nine Hundered Fifty Rupees Only							

