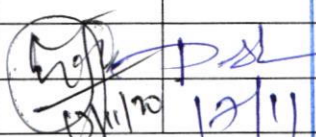


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	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.	87		
Request for payment date	07/11/2020	Request for payment amount – B	Rs. 12,375/-
GST on bills – C	Rs. 2,228/-	Total D = B + C	Rs. 14,603/-
Work done from	15/09/2020	Work done to	10/10/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	167	17/11/2020	Rs. 14,603/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 14,603/-
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. 14,603/-
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: No work order for above bill. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:	 APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		
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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

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

Name : Silver Oak Villas LpInvoice No. 167

Address : _____

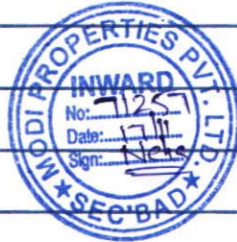
Invoice Date : 12/11/20

Order No. / D.C. No. _____

GST IN : 36ADBFS3288AQZ7 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done at Vividh	1100	11.25	12,375	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

12,375 00

Total invoice amount in words : Forteen thousand six hundred and three only

DISCOUNT

—

Net Sale Value

12,375 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

1113 75

Bank _____ Date _____

Add : SGST 9 %

1113 75

Add : IGST %

—

GRAND TOTAL

14,602 50

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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

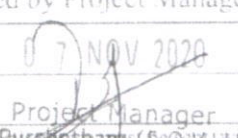
For BOHINI BASAPPA

Basappa
 Signature

ID: 7616

Construction division
Advice for giving credit to contractors suppliers

Sl. No. site bills register	799	Date - site bills Register	7/11/2020			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	Basappa					
Nature of work	Painting work					
Work done	From Date	To Date				
	15/09/2020	10/10/2020				
Sl. No.	Villa/Flat block no.	Qty	Rate	Units	Amount	Contractors bill no
1.	Vno: 87 (2BHK)	1100	11.25	sft	12,375	
2.	Stage - III					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,375.00/-	
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 Approved by Project Manager	Approved by Design Team	Approved by 
Date: 07 NOV 2020	Date: 07/11/2020	Date:
Sign:  Project Manager	Sign: Nagalaxmi	Sign:

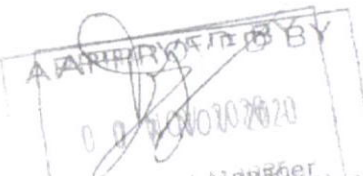
Notes: 1. Purshottam (SOVLLP) in 7 days of completing work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
07 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP								
Project:	Silver Oak Villas					Approved by			
Work Description:	Painting Work					Sign			
Contractor Name	Basappa								
Prepared By	G Mona								
Date:	06-11-2020								
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	2BHK	V NO -87 (Stage-II)	1100.00	1.00	1.00	1.00	1,100.00	sft	

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Basappa					
Prepared By		G Mona					
Date:		06-11-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	2BHK	V NO -87 (Stage-III)	1,100.00	sft	11.25	12,375.00	
Amount in Words: Twelve Thousand Three Hundred and Seventy Five Rupees Only/-							


 06/11/2020
 Project Manager
 K. Purshotham (S.O.V.RLP)