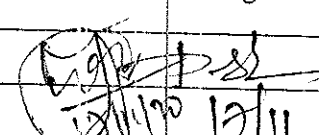
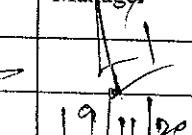
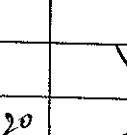
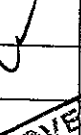


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		17/11/2020		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Paddapuram Hanmanthu		WO amount - A		-	
Firm/Company		Villa Orchid LLP		Project name		VOC	
Nature of work		Painting work					
Villa/flat/block no.		217,218,219,220,124,125 & 104.					
Request for payment date		05/11/2020		Request for payment amount - B		Rs. 2,98,080/- ✓	
GST on bills - C		Rs. 53,654/- ✓		Total D = B + C		Rs. 3,51,734/- ✓	
Work done from		01/09/2020		Work done to		05/11/2020	
Sl. No		Bill No.		Bill date		Bill amount	
1.		09		10/11/2020		Rs. 3,51,734/- ✓	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 3,51,734/- ✓	
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. 3,51,734/- ✓					
Amount J - Difference A-B (should be nil)		-					
Amount K - Difference D-E-F (should be nil)		-					
Quantity received as per WO		<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below					
Difference between A & B acceptable		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),					
Close WO		<input type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input checked="" type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. /- <input checked="" type="checkbox"/> 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	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	18/11/20	17/11	19/11/2020				

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/-

APPROVED BY
9 NOV 2020
SUGANMAYAN
MANAGER



PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

Name : Villa Enavid Lep.

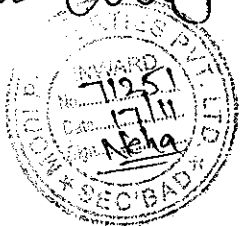
Bill No. : 09

GSTIN : 36WDGPH9598F2Z1

Date : 10/11/2020

GSTIN :

State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount	
					Rs.	Ps.
①	tilloves 217, 218, 219, 220, 124, 125 104 painting was done 				2,98,080	

Rupess in Words :

TOTAL		2,98,080
SGST@	9	26,827
CGST@	9	26,827
GRAND TOTAL		3,51,734

- 1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
- 2) Goods once sold will not be taken back.
- 3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
- 4) Subject to Secunderabad Jurisdiction

Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Pawan Kumar

Authorised Signatory

IP: 7276 to 7282


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

Sl. No. - site bills register		11219		Date - site bills Register		05/11/2020	
Company Name:		VOC Lep		Site:		VOC	
Name of Contractor P. HANUMANATHU							
Nature of work PAINTING WORK							
Work done		From Date		To Date		05/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	217	1820	18	Sqft	32760		
2.	218	1820	18	"	32760		
3.	219	1820	18	Sqft	32760		
4.	220	1820	27	Sqft	49,140		
5.	124	1820	27	"	49,140		
6.	125	1820	27	Sqft	49,140		
7.	104	1940	27	Sqft	52,380		
8.							
9.							
10.							
11.	Total				2,98,080/-		
Bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.		---		PO/WO date:		---	
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 05/11/2020		Date: 06/11/2020		Date: -7 NOV 2020			
Sign: <i>[Signature]</i>		Sign: <i>Nagalingam</i>		Sign: <i>[Signature]</i>			

Notes: 1. This advice 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, masonry civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement sheets are not required for masonry jobs where guideline rates are clearly given.

APPROVED BY
05 NOV 2020
M. S. RAJAN
PROJECT MANAGER

Measurement Sheet									
Company Name:		Villa Orchids LLP							
Project:		Villa Orchids							
Description:		Painting work done villas details							
Prepared By:		A Suresh							
Date:		5-Nov-2020							
Name of the Contractor:		P Hammanna							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Sum of E
A			B	C	D	E=AXBXCxD	F	G=Sum of E	
1	V.No 217	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sq	1,820.0
2	V.No 218	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sq	1,820.0
3	V.no 219	Stage I & II	1,820.0	1.0	1.0	1.0	1,820.0	Sq	1,820.0
4	V.no 220	Stage III & final	1,820.0	1.0	1.0	1.0	1,820.0	Sq	1,820.0
5	V.No 124	Stage III & final	1,820.0	1.0	1.0	1.0	1,820.0	Sq	1,820.0
6	V.No 125	Stage III & final	1,820.0	1.0	1.0	1.0	1,820.0	Sq	1,820.0
7	V.No 104	Stage III & final	1,940.0	1.0	1.0	1.0	1,940.0	Sq	1,940.0



APPROVED BY
 05 NOV 2020
 A SURESH
 Sr. Quantity Surveyor

Estimate Sheet							
Company Name:	Villa orchids LLP			Approved by:			
Project:	Villa Orchids			Sign:			
work description:	Painting work done villas Details			work start date	01 September 2020		
Prepared By :	A Suresh			work end date	05 November 2020		
Contractor Name :	P Hanumanthi						
Date:	05 November 2020						
	A	C	D=AxC	E=Sum of D			
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.No 217	1,820	Sft	18	32,760		
2	V.No 218	1,820	Sft	18	32,760		
3	V.no 219	1,820	Sft	18	32,760		
4	V.no 220	1,820	Sft	27	49,140		
5	V.No 124	1,820	Sft	27	49,140		
6	V.No 125	1,820	Sft	27	49,140		
7	V.No 104	1,940	Sft	27	52,380		
						2,98,080	



APPROVED BY
5 NOV 2020