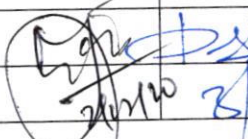


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Vidya Shankar V	WO amount – A	-
Firm/Company	Serene Constructions LLP	Project name	Serene Farms
Nature of work	False Ceiling		
Villa/flat/block no.	01 & 30.		
Request for payment date	12/11/2020	Request for payment amount – B	Rs. 88,507/- ✓
GST on bills – C	Rs. 15,931/- ✓	Total D = B + C	Rs. 1,04,438/- ✓
Work done from	05/11/2020	Work done to	11/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	68	25/11/2020	Rs. 1,04,438/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	- ✓
Amount E - Bills total			Rs. 1,04,438/-
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. 1,04,438/- ✓
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	05/12/2020		
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	20/12/20	3/12	03 DEC 2020
		MINISH PARIKH MANAGER PROCUREMENT	
		M.D.	Accounts – receiver of bill
		Accountants	Accounts Manager

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:36AEKPV0495G100022

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. : Serene Constructions LLPInvoice No.: **68**Date 25/11/20

D.C. No. _____ Date _____

P.O. No. _____ Date _____

Party GSTIN: 36ACVFS7909P1ZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
①	Ceiling work. VILLA No 01		SFT 1123.7	41	46.072	
	Holes cut light VILLA No 30		No 30	25	750	
	Holes cut light VILLA No 30		SFT 1000.24	41	41.010	
	Holes cut light VILLA No 30		No 27	25	675	



Rupees In Words : One Lakh Four Thousand
Four Hundred and Twenty
Eight only.

TOTAL	88507	
SGST @ 9 %	7965	50
CGST @ 9 %	7965	50
IGST @ %		
GRAND TOTAL	104438	50

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidyashankar
Authorised Signature

FD: 4366, 4367

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

Sl. No. - site bills register		06		Date - site bills Register		12-11-20	
Company Name:		Soren Gustin LLP		Site:		Soren farm	
Name of Contractor		Vidya Shankar					
Nature of work		Fence Building					
Work done		From Date		05-11-20		To Date	
						11-05-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	01	1123.71	41	sft/sft	46,072		
2.		30	25	nos	750		
3.							
4.	30	1000.24	41	sft/sft	41,010		
5.		27	25	nos	675		
6.							
7.							
8.							
9.							
10.							
11.	Total:				88,507 +		
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 : work complete							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 12-11-20		Date: 12/11/2020		Date: 12 NOV 2020			
Sign: Soren Gustin Soren		Sign: Nagalekshmi		Sign: SOHAM MUDI MANAGING DIRECTOR			

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, 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		SERENE CONSTRUCTION LLP	APPROVED BY					
PROJECT		SERENE FARMS	SIGN:					
WORK DISCRIPTION		FALSE CEILING						
PREPARED BY		SYED GOLAM SARWAR						
DATE		12-11-2020						
CONTRACTOR NAME		VIDYA SHANKAR						
SL NO	ITEM HEAD	ITEM DISCRIPTION	A LENGTH	B WIDTH	C HEIGHT	D NOS	E=AxBxCxD QUANTITY	F UNITS
1	VILLA 1	FALSE CEILING WORK						
		Hall	15	12	1	1	180	sft
		patti	11	1	1	2	22	rft
			8	1	1	8	64	rft
		kitchen	10.66	7.5	1	1	79.95	sft
		patti	6.83	1	1	2	13.66	rft
			3.5	1	1	2	7	rft
		Dining	12	13.5	1	1	162	sft
		patti	8	1	1	2	16	rft
			3	1	1	4	12	rft
		passage	6	4	1	1	24	sft
		patti	2.5	1	1	16	40	rft
		M bedroom	16	13.56	1	1	216.96	sft
		patti	9.5	1	1	6	57	rft
			7.5	1	1	2	15	rft
			2	1	1	4	8	rft
			5	1	1	2	10	rft
			3	1	1	4	12	rft
		2nd Bebroom	10.916	12	1	1	130.992	sft
			2.5	1	1	16	40	rft
			3.66	1	1	2	7.32	rft
			2.916	1	1	2	5.832	rft
						Total	1123.714	sft/rft
	Hole	Hole cutting for LED light	1	1	1	30	30	nos

2	VILLA 30	FALSE CEILING WORK						
		HALL	14.5	10	1	1	145	SFT
		VERTICALS	6	1	1	8	48	RFT
			10.5	1	1	2	21	RFT
		KITCHEN PORTION	10.33	6	1	1	61.98	SFT
		VERTICALS	1.75	1	1	2	3.5	RFT
			6.33	1	1	2	12.66	RFT
		DIAGONAL WALL	9	10	1	1	90	SFT
		PASSAGE	14.833	4.5	1	1	66.7485	SFT
		VERTICALS	3.25	1	1	12	39	RFT
			0.75	1	1	12	9	SFT
		PORTION BETWEEN PASSAGE AND CHILDRENS BED ROOM	3.33	1.16	1	1	3.8628	SFT
		CHILDRENS BED ROOM	13.5	12	1	1	162	SFT
		VERTICALS	8	1	1	4	32	RFT
			2	1	1	8	16	RFT
			4.083	1	1	4	16.332	RFT
		MASTER BED ROOM	16	12	1	1	192	SFT
			8	1	1	6	48	RFT
			6	1	1	2	12	RFT
			1.5	1	1	4	6	RFT
			4.833	1	1	2	9.666	RFT
			2.75	1	1	2	5.5	RFT
						TOTAL	1000.2493	SFT/RFT
	HOLES IN CELING	HOLES IN CEILING FOR LRD LOGHT	1	1	1	27	27	NOS

ESTIMATE						
COMPANY NAME		SERENE CONSTRUCTION LLP	APPROVED BY			
PROJECT		SERENE FARMS	SIGN:			
WORK DISCRIPTION		FALSE CEILING				
PREPARED BY		SYED GOLAM SARWAR				
DATE		12-11-2020				
CONTRACTOR NAME		VIDYA SHANKAR				
SL NO	ITEM HEAD	ITEM DISCRIPTION	QUANTITY	UNITS	RATE	AMOUNT
1	VILLA 1	FALSE CEILING WORK	1123.714	SFT/RFT	41	46,072
		Hole cutting for LED light	30	nos	25	750
2	VILLA 30	FALSE CEILING WORK	1000.2493	SFT/RFT	41	41010.2213
		Hole cutting for LED light	27	nos	25	675
					Total	88,507.50