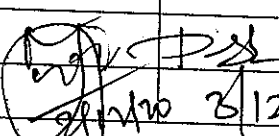
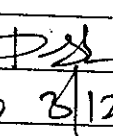
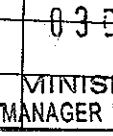
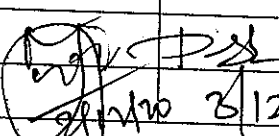
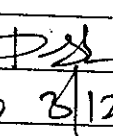
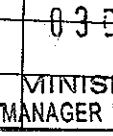
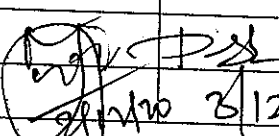
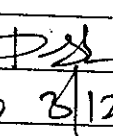
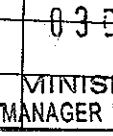


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		02/12/2020		Prepared by:		T.D. Murthy																									
WO no.		-		WO date.		-																									
Contractor Name		S. Mahesh		WO amount - A		-																									
Firm/Company		Villa Orchid LLP		Project name		VOC																									
Nature of work		Painting work																													
Villa/flat/block no.		64 & 224																													
Request for payment date		04/11/2020		Request for payment amount - B		Rs. 1,01,520/- ✓																									
GST on bills - C		Rs. 6,091/- ✓		Total D = B + C		Rs. 1,07,611/- ✓																									
Work done from		01/10/2020		Work done to		04/11/2020																									
Sl. No		Bill No.		Bill date		Bill amount																									
1.		117		30/11/2020		Rs. 1,07,611/- ✓																									
2.		-		-		-																									
3.		-		-		-																									
4.		-		-		-																									
Amount E - Bills total						Rs. 1,07,611/- ✓																									
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. 1,07,611/- ✓																									
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: No work order for above bill. Please consider the bill for processing. ✓																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%;">Approved by</td> <td style="width: 15%;">Purchase Officer</td> <td style="width: 15%;">Purchase Manager</td> <td style="width: 15%;">Procurement Manager</td> <td style="width: 15%;">M.D.</td> <td style="width: 15%;">Accounts - receiver of bill</td> <td style="width: 15%;">Accountants</td> <td style="width: 15%;">Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>02/12/2020</td> <td>03/12/2020</td> <td>03 DEC 2020</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager	Sign:								Date	02/12/2020	03/12/2020	03 DEC 2020				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	02/12/2020	03/12/2020	03 DEC 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/-

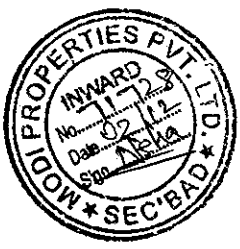
S. Mahesh

TAX INVOICE

Cell : 9291555696,
7396977594

MAHESH PAINTING WORKS

#4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

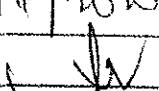
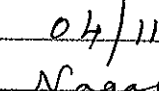
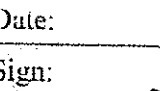
Company Name : Villa Orchids		INVOICE				
Address :		GST No. : 36DFJPS1371P1ZP				
Company GST : 36 AANFG4819C1Z4		Invoice No. : 117				
		Invoice Date : 30/11/2020				
S.No.	Description	HSN Code	Qty.	Rate	Amount	
①	Villa No 64	194088	①	55,522.8	55,522.8	
②	Villa No 224	182088	②	52,088.4	52,088.4	
				Taxable Value	1,07,611.2	
				SGST	%	—
				CGST	%	—
				IGST	%	—
				Grand Total	1,07,611.2	
Rupees in Words : one lakh seven thousand six hundred eleven rupees only						
Terms & Conditions :						
1.						
2.						
3.						

Customer Signature

S. Mahesh
Signature

ID: 7274, 7295

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

Sl. No. - site bills register		11219		Date - site bills Register		04/11/2020	
Company Name:		VOC UP		Site:		VOC	
Name of Contractor		S. MANESH					
Nature of work		PAINTING					
Work done		From Date		01/10/2020		To Date	
						04/11/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	64	1940	27	562	52180		
2.	224	1820	27	562	49140		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,01,520		
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: 04/11/2020		Date: 04/11/2020		Date:			
Sign: 		Sign: 		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating 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.

APPROVED BY
S A SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Description:		Painting work done villas details							
Prepared By:		A Suresh							
Date:		04-11-2020							
Name of the Contractor:		S Mahesh							
A									
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	Villa no 64	Stage III& IV	Length	Width	Height	Nos	Quantity	Units	Item Head Total
2	Villa no 224	Stage III& IV	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0
			1820.0	11.0	1.0	1.0	1820.0	Sft	1820.0

APPROVED BY
 04 NOV 2020
 A. SURESH
 PROJECT MANAGER

Estimate Sheet		Company Name: Villa orchids LLP		workdone from date : 01-10-2020		
Project: Villa orchids		work done todote 04-11-2020				
work description: Paintng work done villas details						
Prepared By: A Suresh		Approved by:				
Contractor Name: S Mahesh		Sign:				
Date: 04-11-2020						
S No.	Item Description	A Quantity	C Units	D=AxC Amount	E=Sum of D Item Head Total	Remarks
1	Villa no 64	1940.0	Sft	27.00	52,380.00	
	Villa no 224	1820	Sft	27	49,140.00	
Note : 1) @ RS : 45 Sft stage I & II work 40% of total amount is 42x 40% = RS : 18.0				1,01,520.00		
2) @rs : 45 sft Stage III work 35% of total amount is 45 x 35% = Rs : 15.75						
3) @Rs : stage IV Work 25% total amount is 45 x 25% = Rs : 11.25						

[Handwritten Signature]

APPROVED BY
06.10.2020
A. SURESH