PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	02/12/2020		Prepared by:	T.D. Mu	nethy
WO no.	-		WO date.	1.0.1710	
Contractor Name	S. Mahesh		WO amount - A		
Firm/Company	Villa Orchid LLP		Project name	-	
Nature of work	Painting work		1 Toject flame	VOC	
Villa/flat/block no.	64 & 224				
Request for payment date	04/11/2020				
GST on bills – C	Rs. 6,091/-		or payment amount - E	3	Rs. 1,01,520/-
Work done from	<u></u>	Total D =	B + C		Rs. 1,07,611/-
	01/10/2020	Work done	e to		. 04/11/2020
Sl. No	Bill No.	Bill date			Bill amount
1.	117	30/11/2020)		
2.	-	-			Rs. 1,07,611/-
3.	-	- 			-
4.	•	-			-
			A	77 75 75	-
Amount F - Voucher payme	ent amount F (D-E) – 40% labo as per guidelines	Marin charges 400	Amount	E - Bills total	Rs. 1,07,611/-/
20% transport charges - or	as per guidelines	our charges, 40%	% allowance for consu	mables and	-
Amount G - Other Credits:					
Amount H - Other Debits:					-
	Al.	· · · · · · · · · · · · · · · · · · ·			-
Amount I - to be credited to					Rs. 1,07,611/-
Amount J - Difference A-B	(should be nil)				2
Amount K – Difference D-F	F (should be nil)				
Quantity received as per W(•				-
Difference between A & B a	cceptable	Yes D	Excess received Sho	rt received 🚁	Explained below
Excess / short material recei	ved	Annual	No (explained below)		
Close WO		☐ Ves □ No	d - within acceptable I	imits 🗆 No (e	explained below),
Advance paid / PDC given (deduct when paying)	100010	- wait for balance ma	iterial No (e	explained below)
Payment - due date		□ Yes – Rs.	<u>/- pNo</u>		
Remarks: No work order fo	r above bill. Please consider	05/12/2020			
	The state consider	the bill for pro	cessing.		
		11			
Approved by Purchas	e Purchase Proc	DE VENT	M.D. Account	S Account	onto A
Officer	•	nage C	- receive		ants Accounts Manager
Sign:		3 DEC 2020 -	of bill		
Date (V)	MIN MIN	ISH PARIKH			
	12 MANAGE	ER PROCUREMEN	IT		

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/-

5.Mahesh

Cell: 9291555696,

MAHESH PAINTING WORKS
7396977594

1/1, Kandhiauda. Sainiknuri Poet Kanro Mdl. Madd. 1000 #4-21/1, Kandhiguda, Sainikpuri Post, Kapra Mdl., Medchal Dist. - 500 094

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#4-21/1, Kandhiguda, Sainikpun	INVOICE
HAT Z	GST No.: 36DFJPS1371P1ZP
149	COT NO. : 36DFJPS 137 11
A company Name: Villa Oychids	
Company Name: Villa Orom	Invoice No.:
11/066	Timice Date: 30 (1112
Address	Invoice Date Amount
ON COMFCHYS LATER	Toty Rate
Company GST: 36 HANT ST HSN Cod	10 100 (22.8 5)
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812 11413	IGST%
Terms & Conditions:	Grand Total 1047
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	6. Works,
2.	Signature
3.	Grand Total 1,09,611.24 Signature
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Customer Signature

TD: 7294,7295

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

Sl. No. – site bills register	11219	Date - site Register	bills	04/11	ww
Company Name:	Voc uf		89/ 17/- Andrewson St	Vo	C
Name of Contractor	3. 1	HIZAHAN			
Nature of work	P	41 VTI~5		Virginia de la composition de la constantidad de l	
Work done	From Date	01/10/2020	To Date	०५	11 2020
Sl. Villa/Flat/block No.		Rate Units	Amo		Contractors bill no
1. 64	1940	27 50		18-0	
2. 224	1620	2-7 5/1	49	140/	334 WWW.
3.					~~~
5.					
6.					
7.					- Andrewson -
8.					
9.					
10.				*****	
	Total:		1.0	1,520	~
Bill required	SYES HNO.	GST bill rec		E-YES	NO.
Measurement &	& Required	Measuremen		Turnelos	sed
estimate sheet: PO/WO no.	Not required	estimate she		Not en	closed
		PO/WO date	e: 	<u></u>	×
Remarks:	e ann a neach a chuir an		~~~~		Marrier William Barrier & Married Address Special Spring of the Landy Andrew Spring Spring
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					~*******
Approved by Project I		roved by Design Tea	m Ap	proved by	M.D.
	O 10 Date	: 04/11/20	Zo Du	ie:	
Sign:	N Sign	- Naaara (Sig		7020
Notes: 1. This advice must be for hire charges, earth work, that are not required for turnkey just an end of the charges.	unkey civil contractors.	3. Wherever not annihilate	m can be us – fill NA. «	sed for certify 4. Estimate and	dy labolit bills, bi d measurement sh

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	Villa orchids I.L.p.	Villa Orchids	Sainintg work done	\ Suresh	04-11-2020	Mahesh	***	em Description	age III& IV	age III& IV	and and and annual terror was bridged and an annual terror was bri	
	Company Name	l'roject:	Description :	Prepared By:	Date:	Name of the Contractor S Mahesh		No. Item Head Item Description Length	Villa no 64 S	Villa no 224 Si		
Meas	Com	100	Descr	Prepa	Date	Name	٧.	SNo	1213	7		



Estimate Sheet			***************************************				
Company Name:	Villa orchide i i n		uma				
Project	William Statement	******			Workdone from date : 01 10 2020	te - 01 10 2020	
The state of the s	VIIIA OICHOS	*****		***************************************	Work done to do	070701-10-7070	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
WAN GESCHIDION	Painintg work done villas details	e Villas detaile	***************************************	A1:	war wife for ale 04-11-2020	04-11-2020	
Prepared By	A Surech	21977	· · · · · · · · · · · · · · · · · · ·	1		***************************************	
Contractor		***************************************	•••••	1,42	Anningdh	***************************************	***
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Date	04-11-2020		,		Sign.		mer.
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S No	Item Description		***************************************	ر	U=AxC	E-Sum of D	***************************************
	Wills as CA	Cuamny	Units	Rate	Amount	Train Load Total	
***************************************	VIII 110 04	1940.0	Sf	00.00		went to an total Remarks	Kemarks
	Villa no 224	UC01	Ī	00'07	22,389,00	•	
	***************************************		211	27	49,140.00		
	Note : 1 / 2 / 1	The state of the s				1015000	,
	÷	S. 45 SH stage [& II work	40% of to	1/ (2/ KS: 45 SH stage l & Il work 40% of total amount is 42% 460% - 25	00.000.000	***************************************
***************************************	2) (@rs : 4	5 sft Stage III wo	rk 35.8%	fortal and		U/20 - KS: 18,U :	*****
	3) @Rs	stage IV Work	50% total "	wids allif	3) @Rs: stage IV Work 25% total am almount 18 43 x 52% = Rs: 15.75	Rs: 15,75	
	***************************************	13	D INIGI O	HOUTH IS 4	$3 \times 25\% = Rs : 11$	25	tyanan.
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