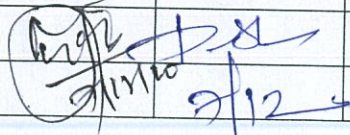


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/12/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Subash Chandra Maurya	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	256		
Request for payment date	29/10/2020	Request for payment amount – B	Rs. 28,665/- ✓
GST on bills – C	Rs. 5,158/- ✓	Total D = B + C	Rs. 33,823/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	001	03/12/2020	Rs. 33,823/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 33,823/- ✓
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. 33,823/- ✓
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	12/12/2020		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/12/20		

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 : 36AXWPC2373B1ZJ

TAX INVOICE

Mobile : 9701550000
9919738874

SUBASH CHANDRA MAURYA

Specialists in : ALL KINDS OF PAINTING WORKS

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO :	VILLA ORCHIDS LLP	INVOICE No. : 001 Date : 03/12/2020 ORDER No.: Date :
	5-4-187/3 & 4, IInd Floor, M.G. Road, SECUNDERABAD-500 003.	
	GSTIN:36AANFG4817C1ZH	
GSTIN :		
STATE : TELANGANA	CODE : 36	

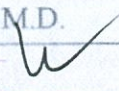
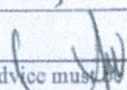
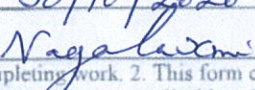
Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.	
	v.no 256 3 - u work du		1820	15.75	28,665	
						

Invoice Value (in words) : Rupees	thirty three thousand	SUB TOTAL	28,665
	Twenty three only	SGST @ 9 %	2579
		CGST @ 9 %	2579
		TOTAL VALUE	33,823

E. & O. E.
Subject to Hyderabad Jurisdiction only.
proved the Work as per Order.
For SUBASH CHANDRA MAURYA
Receiver's Signature with Stamp

7261

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

Sl. No. - site bills register		11212		Date - site bills Register		29/10/2020	
Company Name:		VOC-UP		Site:		VOC	
Name of Contractor		SODASH CHANDRA					
Nature of work		PAINTER					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	256	1820	15.75	sqft	28,665		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				28,665		
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: 29/10/2020		Date: 30/10/2020		Date: 			
Sign: 		Sign: 		Sign: 			

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

29 OCT 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
30 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Description :		Painting work done villas details							
Prepared By:		A Suresh							
Date :		27-10-2020							
Name of the Contractor :		Subash Chandra							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Remarks
1	Villa no 256	Stage III	1820.0	1.0	1.0	1.0	1820.0	Sft	Item Head Total 1820.0

Estimate Sheet									
Company Name:		Villa orchids LLP				workdone from date : 01-10-2020			
Project:		Villa orchids				work done todote 27-10-2020			
work description:		Painting work done villas details							
Prepared By		A Suresh				Approved by:			
Contractor Name		Subash Chandra				Sign:			
Date:		29-10-2020							
		A		C		D=AxC		E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks		
1	Villa no 256	1820.0	Sft	15.75	28,665.00				
						28,665.00			
Note : 1) @ RS : 45 Sft stage I & II work 40% of total amount is 42x 40% = RS : 18.0 2) @rs : 45 sft Stage III work 35% of total amount is 42 x 35% = Rs : 15.75 3) @Rs : stage IV Work 25% total amount is 45 x 25% = Rs : 11.25									

CSW

APPROVED BY
25 OCT 2020
A. SURESH
PROJECT MANAGER