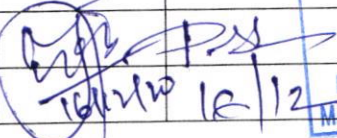
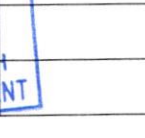


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	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.	257 & 258.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 57,330/- ✓
GST on bills – C	Rs. 10,318/- ✓	Total D = B + C	Rs. 67,648/- ✓
Work done from	10/11/2020	Work done to	02/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	003	03/12/2020	Rs. 67,648/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 67,648/- ✓
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. 67,648/- ✓
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	19/12/2020		
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	16/12/2020	12/12	16/12/2020

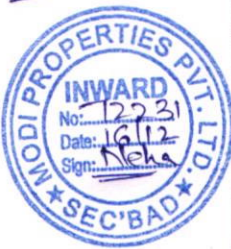
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs 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/-

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 : <u>Villa Onehouse Cep</u>			INVOICE No. : 003 Date : <u>03/12/2020</u>		
GSTIN : <u>36 AANF 9 4817 C124</u>			ORDER No.:		
STATE : TELANGANA			CODE : 36		

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.	
1	V.NO 257 S-1u PAINTING WORK		1820	15.75	28,665	
2	V.NO 258 S-1u PAINTING WORK S-1u		1820	15.75	28,665	



Invoice Value (in words) : Rupees <u>Sixty seven thousand six hundred</u> <u>forty eight only</u>	SUB TOTAL	<u>57,330/-</u>
	SGST @ 9%	<u>5159</u>
	CGST @ 9%	<u>5159</u>
	TOTAL VALUE	<u>67,648/-</u>

E. & O. E.
Subject to Hyderabad Jurisdiction only.

Approved the Work as per Order.

For **SUBASH CHANDRA MAURYA**Subash

Receiver's Signature with Stamp

TP: 7291, 7292

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

Sl. No. - site bills register		11225		Date - site bills Register		03/12/2020	
Company Name:		VOC-LLP		Site:		VOC	
Name of Contractor		SOBHASH CHANDRA MAURYA					
Nature of work		PAINTING WORK					
Work done		From Date		10/11/2020		To Date	
						02/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	257	1820	15.75	sqft	28,665/-		
2.	258	1820	15.75	sqft	28,665/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				57,330/-		
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: 03/12/2020		Date: 03/12/2020		Date: 03/12/2020			
Sign:		Sign: Nagalekmi		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
03 DEC 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
03 DEC 2020
SOHAM MISHRA
MANAGING DIRECTOR

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 : <u>Villa Onehouse Cep</u>	INVOICE No. : <u>003</u>
	Date : <u>03/12/2020</u>
	ORDER No. : _____
	Date : _____
GSTIN : <u>36 AANE9 4817 C124</u>	
STATE : TELANGANA	CODE : 36

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.	
1	V.NO 257 S- <u>in</u> PAINTING WORK		1820	15.75	28,665	
2	V.NO 258 S- <u>in</u> PAINTING WORK S- <u>in</u>		1820	15.75	28,665	

Invoice Value (in words) : Rupees <u>Sixty seven thousand Six Hundred</u> <u>forty eight only</u>	SUB TOTAL 57,330/-
	SGST @ 9 % 5159
	CGST @ 9 % 5159
E. & O. E. Subject to Hyderabad Jurisdiction only.	TOTAL VALUE 67,648/-

Approved the Work as per Order.

For **SUBASH CHANDRA MAURYA**

Receiver's Signature with Stamp

Subash

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Painintg work done villas details								
Prepared By:		A Suresh								
Date :		03-12-2020								
Name of the Contractor :		SUBASH CHANDRA MAURYA								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 257	Stage III	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	
2	Villa no 58	Stage III	1820.0	11.0	1.0	1.0	1820.0	Sft	1820.0	



Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date : 15-11-2020		
Project:	Villa orchids				work done todate 02-12-2020		
work description:	Painintg work done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	SUBASH CHANDRA MAURYA				Sign:		
Date:	03-12-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 257	1820.0	Sft	15.75	28,665.00		
	Villa no 258	1820	Sft	15.75	28,665.00		
						57,330.00	
Note : 1) @ RS : 45 Sft stage I & II work 40% of total amount is $42 \times 40\% = \text{RS} : 18.0$							
2) @rs : 45 sft Stage III work 35% of total amount is $45 \times 35\% = \text{Rs} : 15.75$							
3) @Rs : stage IV Work 25% total amount is $45 \times 25\% = \text{Rs} : 11.25$							

