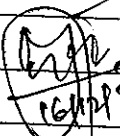
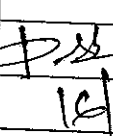
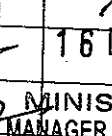
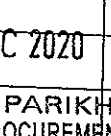
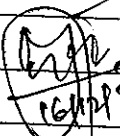
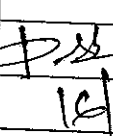
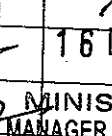
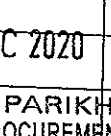
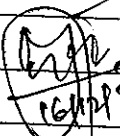
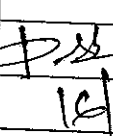
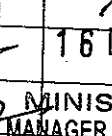
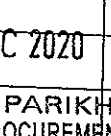


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		16/12/2020		Prepared by:		T.D. Murthy																									
WO no.		-		WO date.		-																									
Contractor Name		Bajjnath		WO amount - A		-																									
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX																									
Nature of work		Painting work																													
Villa/flat/block no.		74,66 & 72.																													
Request for payment date		07/12/2020		Request for payment amount - B		Rs. 94,995/-																									
GST on bills - C		Rs. 17,099/-		Total D = B + C		Rs. 1,12,094/-																									
Work done from		04/11/2020		Work done to		01/12/2020																									
Sl. No		Bill No.		Bill date		Bill amount																									
1.		010		16/12/2020		Rs. 1,12,094/-																									
2.		-		-		-																									
3.		-		-		-																									
4.		-		-		-																									
Amount E - Bills total						Rs. 1,12,094/-																									
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)																															
Amount J - Difference A-B (should be nil)						Rs. 1,12,094/-																									
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: No work order for above bill. Estimate and measurement sheet is attached.																															
<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>16/12/20</td> <td>16/12/20</td> <td>16/12/20</td> <td>16/12/20</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	16/12/20	16/12/20	16/12/20	16/12/20			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	16/12/20	16/12/20	16/12/20	16/12/20																											

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 : 36AZTPB5838K1ZS

TAX INVOICE

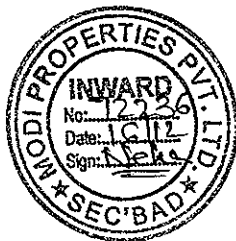
Cell : 9848758770

BAIJNATH**PAINTING WORKS**

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver Oak Villas LLPInv. No. : **010**GSTIN: 36ADBF53288A227.Date : 16/12/20

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount	
					Rs.	Ps.
1.	Painting work done @ V.no: 74, 66, 72	9901	5180 sq	11.25	58,275	00
2.	Painting work done @ V.no: 128	9901	2040 sq	18.00	36,720	00
					/	
Total						
CGST @ 9%						
SGST @ 9%						
IGST @						
Grand Total					1,12,094	10

Rupees in words..... One lakh twelve thousand and ninety four onlyFor **BAIJNATH**Baijnath

Authorised Signatory

7702 to 7704

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	841	Date - site bills Register	07/12/2020.
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Bhaijnath		
Nature of work	Painting work		
Work done	From Date	To Date	
	4/11/2020	1/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No: 74, 66	4080	11.25	sft	45,900	
2.	Stage-III (3BHK)					
3.						
4.	Villa No: 72	1100	11.25	sft	12,375	
5.	Stage-III (2BHK)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				58,275/-	

Bill required	☒ YES ☐ NO.	GST bill required	☒ YES ☐ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/VO no.		PO/VO date:	

Remarks :

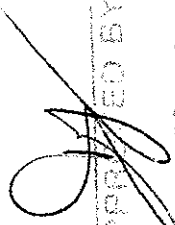
Approved by Project Manager	Approved by Design Team	Approved by
Date: 08/12/2020	Date: 08/12/2020	Date: 10/12/2020
Sign: [Signature]	Sign: Nagalakshmi	Sign: [Signature]

Notes: 1. This form can be used for estimating work within 7 days of completing work. 2. This form can be used for estimating work for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
10 DEC 2020
S. CHAM MCDI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		Painting Work							
Contractor Name		Bhajnath							
Prepared By		G.Mona							
Date:		07-12-2020							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Villa no: 74.66 (3 BHK)	(Stage III -30%)	2040.00	1.00	1.00	2.00	4 080.00	sft	
2	Villa no: 72 (2 BHK)	(Stage III -30%)	1100.00	1.00	1.00	1.00	1,100.00	sft	

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		Painting Work				
Name of the Contractor		Bhairnath				
Prepared By		G. Mona				
Date:		07-12-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	Villa no: 74,66 (3 BHK)	(Stage III -30%)	4,080.00	sft	11.25	45,900.00
2	Villa no: 72 (2 BHK)	(Stage III -30%)	1100	sft	11.25	12,375.00
						58,275.00
Amount in words: Fifty Eight Thousand Two Hundred and Seventy Five Rupees Only/-						


 APPROVED BY
 07 DEC 2020
 Project Manager
 K. Purushotham (S.O.V.LLP)

TR-59426

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

Sl. No. - site bills register	843	Date - site bills Register	7/12/2020.
Company Name:	SOVLLP	Site:	SOV-III
Name of Contractor	Bhainath		
Nature of work	Painting work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa NO: 128	2040	18.00	sft	36,720	
2.	(Stage-III)					
3.	3BHK					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				36,720/-	

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		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 07 DEC 2020	Date: 08/12/2020	Date: 10 DEC 2020
Sign: Project Manager	Sign: Naganathan	Sign: SOHAM MCHETIA

Notes: 1. This Bill should be sent within 7 days of completing work. 2. This form can be used for certifying labor 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
10 DEC 2020
SOHAM MCHETIA
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP				Approved by:			
Project:		Silver Oak Villas				Sign:			
Work Description:		Painting Work							
Contractor Name		Bhajnath							
Prepared By		G.Mona							
Date:		07-12-2020							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Villa no: 128	Stage-I (40%)	2040.00	1.00	1.00	1.00	2,040.00	sft	
	3 BHK								

Company Name: **Silver Oak Villas LLP** Answered by:

Protect:	Silver Oak Villas	Approved by:
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Work Description: Painting Work

Contractor Name	A. GUNNING WORK
Contractor Name	Rhainath

Prepared By: Enayath
C. Mawa

U.140112

07 12 2020

0707-2710

Item Hand

Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
5 IN.								

1 1746 22.100

1	Villa No. 128	Stage-I (40%)	1.00	1.00	2,040.00	st
	2 DW		1.00 <td>1.00 <td>2,040.00 <td>st</td> </td></td>	1.00 <td>2,040.00 <td>st</td> </td>	2,040.00 <td>st</td>	st

3 ВНК

[illegible]

.....

ESTIMATE SHEET

Company Name:

Silver Oak Villas LLP

Project:

Silver Oak Villas

Work Description:

Painting Work

Name of the Contractor

Bhajnath

Prepared By

G.Mona

Date:

07-12-2020

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no. 128 3 BHK	Stage-I (40%)	2,040.00	sft	18.00	36,720.00	36,720.00
Amount in words: Thirty Six Thousand and Seven Hundred and Twenty Rupees Only/-							

APPROVED BY
07 DEC 2020
Project Manager
K. Purshotham (S.O.V.LLP)