PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Paddapuram Hanmanthu	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	127,128,131,132,217,218,219 & 37.		

Request for payment date	17/12/2020	Request for payment amount – B	Rs. 3,19,383/-
GST on bills – C	Rs. 57,488/-	Total D = B + C	Rs. 3,76,871/-
Work done from	01/09/2020	Work done to	05/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	10	26/12/2020	Rs. 3,76,871/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 3,76,871/-
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. 3,76,871/-
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	**09/01/2021**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	2/1/21	2/1	05/01/2021				

APPROVED BY
6 JAN 2021
MANAGING DIRECTOR

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/-

PADDAPURAM HANMANTHU PAINTING WORKS

H.No. 8-2-310/A/76/1, Banjarahills Road, No. 10, Ibrahim Nagar, Khairatabad,
Hyderabad - 500 034. T.S. Cell : 9030191617,9849251020

GSTIN : AA361217013561K

TAX INVOICE

Name : Villa ORCHIDS up

Bill No. 10 : GSTIN : 36ADGPH9598F2Z1

Date : 26/12/2020

GSTIN : 36AANFG4817C12H

State : 36 TELANGANA

Sl. No.	Particulars	HSN CODE	Qty	Rate	Amount Rs. Ps.
	PAINTING WORK DONE Villas Details V.NO 127, 128, 131, 132, 217, 218, 219 37		01		3,19,383

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 12823 Date: 31/12 Sign: Neh

Rupess in Words : three Laks Seventy Six thousand Eight Hundred Seventy One	TOTAL	3,19,383
	SGST@ 9	28744
	CGST@ 9	28744
	GRAND TOTAL	3,76,871

1) Our responsibility ceases after materials are delivered & we are not responsible for any loss or damage in transits
2) Goods once sold will not be taken back.
3) Interest @14%p.a. will be charges on the amount remaining unpaid after 15 days.
4) Subject to Secunderabad Jurisdiction

: Bank Details :

Bank Name : ANDHRA BANK
Account Holder Name : PADDAPURAM HANMANTHU PAINTING WORKS
Bank Account Number : 253310100010794
IFSC CODE : ANDB0002533. - Branch : Kowkoor

FOR PADDAPURAM HANMANTHU PAINTING WORKS

Painted

Authorised Signatory

JQ! 7356 to 7363

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

Sl. No. – site bills register	11249	Date - site bills Register	17/12/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	P. HANUMANTHO		
Nature of work	PAINTING		
Work done	From Date 01/09/2020	To Date	05/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	127	1940	34	sft	65,475	
2.	128	1820	27	"	49,140	
3.	131	1820	18	"	32,760	
4.	132	1820	18	"	32,760	
5.	217	1820	16	"	28,665	
6.	218	1820	27	"	49,140	
7.	219	1820	16	"	28,665	
8.	37	1820	18	sft	32-760	
9.						
10.						
11.	Total:				3,19,365	

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: 17/12/2020	Date: 17/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
21 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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.

APPROVED BY
17 DEC 2020
A. SURESH

Measurement Sheet											
Company Name:		Villa Orchids LLP									
Project:		Villa Orchids									
Description :		Painting work done villas details									
Prepared By:		A Suresh									
Date :		17-Dec-2020									
Name of the Contractor :		P Hanumanthu									
A			A	B	C	D	E=AxBxCx	F	G=Sum of E		
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks	
1	V.No 127	Stage I & II& III	1,940	1	1	1	1,940	Sft	1,940		
2	V.No 128	Stage IIII & IV	1,820	1	1	1	1,820	Sft	1,820		
3	V.no 131	Stage I & II	1,820	1	1	1	1,820	Sft	1,820		
4	V.no 132	Stage I & II	1,820	1	1	1	1,820	Sft	1,820		
5	V. No 217	Stage III stage	1,820	1	1	1	1,820	Sft	1,820		
6	V. No 218	Stage III & final s	1,820	1	1	1	1,820	Sft	1,820		
7	V. No 219	Stage III	1,820	1	1	1	1,820	Sft	1,820		
8	V. No 37	Stage I & II	1,820	1	1	1	1,820	Sft	1,820		

17 DEC 2020

Estimate Sheet							
Company Name:		Villa orchids LLP				Approved by:	
Project:		Villa Orchids				Sign:	
work description:		Painitng work done villas Details					
Prepared By :		A Suresh				work start date	01 September 2020
Contractor Name :		P Hanumanthu				work end date	05 December 2020
Date:		17 December 2020					
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	V.No 127	1,940	Sft	34	65,475		
2	V.No 128	1,820	Sft	27	49,140		
3	V.no 131	1,820	Sft	18	32,760		
4	V.no 132	1,820	Sft	18	32,760		
5	V. No 217	1,820	Sft	16	28,665		
6	V. No 218	1,820	Sft	27	49,140		
7	V. No 219	1,820	Sft	16	28,665		
8	V. No 37	1,820	Sft	18	32,778		
						3,19,383	

17 DEC 2020