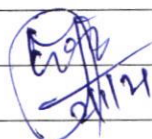
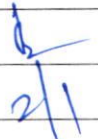
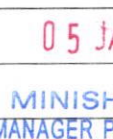


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada Paints	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	282,285,102,116,76,283,14,15,184,8,117,42,211,212 & 285.		
Request for payment date	19/12/2020	Request for payment amount – B	Rs. 1,62,025/- ✓
GST on bills – C	Rs. 9,722/- ✓	Total D = B + C	Rs. 1,71,747/-
Work done from	01/11/2020	Work done to	19/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	022	02/01/2021	Rs. 1,71,747/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,71,747/- ✓
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. 1,71,747/- ✓
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
Sign:			
Date	21/12	2/1	05 JAN 2021
			MINISH PARIKH MANAGER PROCUREMENT

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/-

PAN NO. BDWPN0356G

C : 9912517701

N. SHARADA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **022****INVOICE**

Date : 21/12

Name Villa Orchid Lp.Address GSTIN: 36 AANFGU817C1Z4.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done @ Vico: 282 285, 102, 116, 176	1	L.S.	1,37,025.00	1,45,206.50
2.	M/door polishing work done @ Vico: 283, 14, 15, 184, 8, 117, 42, 21, 212 of 285	10	2500	25,000.00	26,500
		TOTAL		1,71,746	50



Rupees in words One lakh Seventy one thousand
Seven hundred and forty six only

For N. SHARADA PAINTS

Terms & Conditions :
 Goods once sold will not be taken back.

[Signature]
 Authorised Signature

IP: 7311 to 7325

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

Sl. No. - site bills register	11256	Date - site bills Register	19/12/2020
Company Name:	VOC - up	Site:	VOC
Name of Contractor	N. SHARMA		
Nature of work	PAINTING WORK		
Work done	From Date	To Date	19/12/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	282	1820	15.75
2.	285	1820	11.25
3.	102	1820	15.75
4.	116	1820	15.75
5.	76	1940	15.75
6.	m/dow jolicke		
7.	283, 14, 15, 184	10	2500
8.	8, 117, 42,		
9.	211, 212, 288		
10.			
11.	Total:		1,62,025

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: 19/12/2020	Date: 21/12/2020	Date:
Sign: [Signature]	Sign: Nagalaxmi	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.

APPROVED BY
19 DEC 2020
SOHAM MOJJI
MANAGING DIRECTOR

19 DEC 2020

Measurement Sheet

Company Name: Villa Orchids LLP
 Project: Villa Orchids
 Description: painting work done villas details
 Prepared By: A Suresh
 Date: 19-Dec-2020
 of the Contractor: N.Shardha

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	V.No 282	Stage III	1,820	1	1	1	1,820	Sft	1,820	
2	V.No 285	Final Stage	1,820	1	1	1	1,820	Sft	1,820	
3	V.No 102	Stage III	1,820	1	1	1	1,820	Sft	1,820	
4	V.No 116	stage III	1,820	1	1	1	1,820	Sft	1,820	
5	V.No 76	stage III	1,940	1	1	1	1,940	Sft	1,940	
B	Main Door	Polish work								
1	V. No 283	Polish work	1	1	1	1	1	Nos		
2	V. No 14	Polish work	1	1	1	1	1	Nos		
3	V. No 15	Polish work	1	1	1	1	1	Nos		
4	V. No 184	Polish work	1	1	1	1	1	Nos		
5	V. No 8	Polish work	1	1	1	1	1	Nos		
6	V. No 117	Polish work	1	1	1	1	1	Nos		
7	V. No 42	Polish work	1	1	1	1	1	Nos		
8	V. No 211	Polish work	1	1	1	1	1	Nos		
9	V. No 212	Polish work	1	1	1	1	1	Nos		
10	V. No 285	Polish work	1	1	1	1	1	Nos		
									10	

19 DEC 2020

(Handwritten signature)

19 DEC 2020

Estimate Sheet							
Company Name:		Villa orchids LLP					
Project:		Villa Orchids		Approved by:			
work description:		Main door polshing work done villas details		Sign:			
Prepared By :		A Suresh		work start date		1-Dec-2020	
Contractor Name :		N Sharda		work end date		19-Dec-2020	
Date:		19-Dec-2020					
A		A		C		D=AxC	
S No.	Item Description	Quantity	Units	Rate	Amount	E=Sum of D	Remarks
1	V.No 282	1,820	Sft	16	28,665		
2	V.No 285	1820	Sft	11	20,475		
3	V.No 102	1820	Sft	16	28,665		
4	V.No 116	1820	Sft	16	28,665		
5	V.No 75	1940	Sft	16	30,555		
					1,37,025		
B		Main Door					
	V. No 283	1	No	2,500	2,500		
	V. No 14	1	No	2,500	2,500		
	V. No 15	1	No	2,500	2,500		
	V. No 184	1	No	2,500	2,500		
	V. No 8	1	No	2,500	2,500		
	V. No 117	1	No	2,500	2,500		
	V. No 42	1	No	2,500	2,500		
	V. No 211	1	No	2,500	2,500		
	V. No 212	1	No	2,500	2,500		
	V. No 285	1	No	2,500	2,500		
					25,000	1,62,025	
1) Note : stage I & II work is @ 40% of the total rate (45/ sft -@ 40% = Rs :18.0) 2) Stage III work is @ 35% of the total rate (45 /- @ Rs : 15.75) 3) final Stgae (45 @ 25% - Rs : 11.25) 4) Main door polish Each Door Rs : 2,500/-							

19 DEC 2020