PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	02/01/2021		Prepared by:		T.D. Murt	hy		
WO no.	66516/64584		WO date.		10/03/202	0		
Contractor Name	Karunakar Reddy		WO amount	- A	Rs. 8,47,3	50/-		
Firm/Company	Villa Orchid LLP		Project name		VOC			
Nature of work	Cladding tiles							
Villa/flat/block no.	127,135,137,282,284 & 286.	-						
Request for payment date	20/07/2020	Request fo	r payment amo	ount – B		Rs. 2,9	99,340-	
GST on bills – C	Rs. 14,967/-	Total D =	B + C			Rs. 3,1	4,307/-	
Work done from	01/06/2020	Work done	e to			19/07/	2020	
Sl. No	Bill No.	Bill date				Bill an	nount	
1.	139	01/01/2020)			Rs. 3,1	4,307/-	
2.		-				-		
3.	-	-				-		
4.	-	-				-		
		1	A	Amount E -	Bills total	Rs. 3,	4,307/-	
Amount F - Voucher payme 20% transport charges – or	ent amount F (D-E) – 40% labour as per guidelines	charges, 40	% allowance f	or consuma	bles and	-		
Amount G - Other Credits :						-		
Amount H - Other Debits:						-		
Amount 1 - to be credited to	o the contractor (E+F+G-H)					Rs. 3,	14,307/-	
Amount J – Difference A-E	3 (should be nil)				Rs. 5,48,010/-			
Amount K – Difference D-	E-F (should be nil)						-	
Quantity received as per W	0	☐ Yes ☐ Excess received ☐ Short received ☐ Explained below						
Difference between A & B	acceptable	☐ Yes ☐ No (explained below)						
Excess / short material rece	eived		ed - within acc					
Close WO		□ Yes N	o – wait for ba	lance mater	rial 🗆 No (e	explaine	d below)	
Advance paid / PDC given	(deduct when paying)	□ Yes – R	s. /- No					
Payment – due date		09/01/202						
Remarks: Part bill receive	d. Please check advance and rel			<u>t.</u>		·		
Approved by Purch Office	- 1	rement	M.D.	Accounts – receiver of bill	Account	tants	Accounts Manager	
Sign:	01 4		OVED BY					
Date	2/1/21 21 05	01/202/	ONEL 2011					

Notes: 1. In case amount to be credited to contractor and the bills total does not march 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/-, Parchase 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/-

TAXABLE INVOICE

Ph: 9440407992



VELDI KARUNAKAR REDDY

Flooring & Decorative Tiles

	8-2-120/120/1/3/A, Road No	o. Tu, Banja	ara Hills, H	yderabad -	500034.
	er GST No. 36AKGPR0150G1ZD e: Telangana State Code : 36.		Invoice	e No139	101/2021
Detai	ils of Receiver / Billed to	chids	120		
Addr	ess:			Poru	wi 66576.
Buye	GST No. 36 AANF6 4811CI	ZH	State.		Code
S.No.	Particulars	HSN Code	Qty	Rate	Amount Rs. Ps.
7	Cladding tiles.				
	Villando 127		488-10	150	73915
	135		301.50	150	4.5995
	137		301.50	150	4.5925
	282	a - 8	301,50	150	45225
	284		301,50	150	45225
	286		301,50	150	45295
	PERTIES	_			1
	INWARD AND AND AND AND AND AND AND AND AND AN				
	Date: Sign:		7-7-11		
	SEC BAO				
			4		
			То	tal Amount	299340
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the	, sand the whundred seven	ontu	Add SGST	@2:5%	74 83,
		7	Grand	Total	314 307
Term	s & Conditions:		For VI	ELDI KARUNA	KAR REDDY
	s once sold cannot be taken back or exchanged				1 Reddy
	ct to Hyderabad Jurisdiction.	8	VA	Signatur	'e
All the	overdue bill charged @ 24% per annum			Oigilatai	~

Duplicate bill-19! 7263 to 7267

Construction division.

Advice for giving credit to contractors/suppliers.

Sl. No. – sit register	e bills	1101	7		Date Regi	- site bi	Ils	20	07	2010
Company N	ame:	LOC	e le	P	Site:			VO	C'	
Name of Co	ntractor)	car		ak	er le	0 22	4		
Nature of w	ork	Cla	200	lig:	tile	2		1		
Work done		From Da	ite	01	06 2	olo To	Date	191	07	2010
Sl. Villa/I No.	Flat/block no			Rate		Units	Amoi	ınt	Con	ntractors no
1.	24		8.10	15	0	-Coll	43,	.215		
2.	135		1.50	15	0	//	45	225		
3.	137		.50		D	//	45	225		
4.	2-52-		1.50	-	9	1/	45,	22/5	_	
5.	254		1.10		0	11	43	225		
6.	256	30	· D	17	70	1	45	225	-	
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9.							-		-	
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PO/WO no.		665	4 3		-	VO date:		11/1	201	The state of the s
Remarks:		00/						177		
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Approved by	y Project Ma	ınager	Appro	oved by	y Desi	gn Team	App	roved by	M.D	21 70
Date: 20	102/202	カ	Date:	0 1	, ,	1,202	Date	2:		2404 SQ
Sign:	, 10		Sign:	10	111	Mro La	. Sign	1:	-	
Notes: 1. This ar	dvice must be to	nt within 7 d	avs of con	mpleting	Work 2	This form	can be use		ing lah	our bills bills

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, early work, surakey 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.

2 0 JUL 2020

A. SURESH
PROJECT MANAGER

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Measurement Sheet	Sheet									
Company Name	1e.	Villa orchids LLP								patenta
Project:		Villa Orchids								
Description:		Parking tile	7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0			PO No: 66516			
Prepared By:		A Suresh					Approved by:			
Date:		20-07-2020				1	Sign			<u>[</u>
Name of the Contractor:	ontractor	Karunaker Reddy								
A			Y	B	C	А	E=AxBxCxD	-	G=Sum of E	
S No. Item	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
8412	Villa no 127	Cladding tile	488.1	1.0	1.0	1.0	488.1	Sft	488.1	
	Villa no 135	Cladding tile	301.5	1.0	1.0	1.0	301.5	Sft	301.5	
3 Villa	Villa no 137	Cladding tile	301.5	1.0	1.0	1.0	301.5	Sfl	301.5	
	Villa no 284	Cladding tile	301.5	1.0	1.0	1.0	301.5	Sft	301.5	
7 Villa	Villa no 286	Cladding tile	301.5	1.0	1.0	0.1	301.5	Sft	301.5	
	Villa no 282	Cladding tile	301.5	1.0	1.0	1.0	301.5	Sff	301.5	
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Estimate Sheet							
Company Name:	Villa orchids LLP		## *** *** *** *** *** *** *** *** ***		Approved by:		
Project:	VOC				Sign:	work order. No	66,516
work description:	Cladding tile laying w	ork doen vil	as details	8 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		work done from date	01-06-2020
Prepared By	A Suresh		# # # # # # # # # # # # # # # # # # #	5	电电子电话电子电话 医电子电话 医甲状腺 医乳腺 医大麻黄素素 医腹膜炎 祖 医乳球虫素	work done to date	19-07-2020
Contractor Name	Karunaker reddy						
Date:	20-07-2020						
		A		0	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
-	Villa no 127	488.1	Sft	150.00	73,215.00		
2	Villa no 135	301.5	Sft	150.00	45,225.00		
3	Villa no 137	301.5	Sft	150.00	45,225.00		
4	Villa no 282	301.5	Sft	150.00	45,225.00		
5	Villa no 284	361.5	Sft	150.00	45,225.00		
9	Villa no 286	301.5	Sft	150.00	45,225.00		
			**************************************	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		2,99,340	



Purchase Order

Pa	q	e	(s)	1	Of	1

10/03/2020 11:59:46 AM

10.03.20 12:38:23

From Company: Villa Orchids LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AANFG4817C1ZH

Supplier Details					
Karunakar Reddy		Doc No	66516	63266	
8-2-125/120/3A/45, Banjara Hill	s, Noor Nagar, Road No.10, Hyderabad.	Doc Date	10-03-202	20	
		Quote No	Nil		
GSTIN 36AKGPR0150G1ZD	NA	Quote Date	01-11-201	.8	
NA	9440407992	SupplyType	Supply		

Kind Attn: Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8503 - Stone - granite - Cladding - NA - sft Stone cladding	2,500.00	150.00	0.00	5.00	393,750.00
		Total Or	der Value	e	393,750.00

Terms and Conditions :-

Specification / Brand All items shall be 10mm 20mm thickness, Yellow color.

Payment Terms

50% as advance balance 50% after delivery of material.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Rs. 1,96,875/- vide cheque no., dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 256,258,283,284,286,135,137,130,131.& 196. Laticrete & Laying charges included in above price. Work to be completed in 5 days. Penalty of 5% of order value per week shall be levied for delay

Completion Date

Measurment

Security

Nil

Remarks

Pendry

> Villa wo: 256, 256, 284, 236, 125

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For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Karunakar Reddy

Date : __/_/_

US MAR 2020

MANAGING DIRECTOR

		1 0	S No.	Type B 1585	Type B2 194	Name of the supplier	Flat / Block no:	Prepared by:	Material required before	Req. no.	Company	Requisition Form -
Note: Please issue the work order	Total	cladding tile	Item Description	ype B 1585Sft 3BHK Order Value:	pe B2 1940 Sft 3BHK Or	supplier	10:		ired before			C
sue the worl		Sft	Units		10	Karunaker Reddy	(256 & 258 283,284,2	A Suresh	15.03.2020	63266	Villa orchids	Ladding tile
k order		250	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Villas	10 Villas	eddy					s LLP	
			Qty required for Type d11585 Sft 3BHK villa				286,135,137,130,131&196)	Approved by (sign):	ID no.	Req. Date	Site & Phase	
		250	Qty required for Type B2 1940Sft3BHK Villa),131&196)	/(sign):				
			Qty required for Type d11585 Sft 3BHK villa						DE195	09.03.2020	Voc	
		10	Quantity required	34								
	1	1	Qty Available at site									
		-	Balance Qty to be ordered									
	2,500.0	2,500.0	Quantity in sft									
			Inward No									
			Date									

Estimate/Draft PO

Page(s) 1 Of 1

09-03-2020 13:56:43

Original / Office Copy / Purchase Div.Copy

From Company: Villa Orchids LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G-S T No.: 36AANFG4817C1ZH

Draft PO for Approval

Supplier Details				
Karunakar Reddy		Doc No	66516	63266
8-2-125/120/3A/45, Banjara Hills,	Noor Nagar, Road No.10, Hyderabad.	Doc Date	09-03-202	20
	Quote No	Nil		
GSTIN 36AKGPR0150G1ZD	NA	Quote Date	01-11-201	18
NA	9440407992	SupplyType	Supply	

Kind Attn: Mr. Karunakar Reddy

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8503 - Stone - granite - Cladding - NA - sft Stone cladding	2,500.00	150.00	0.00	5.00	393,750.00
		Total Or	der Value	e	393,750.00

Terms and Conditions :-

Specification / Brand All items shall be 10mm 20mm thickness, Yellow color.

Payment Terms

50% as advance balance 50% after delivery of material.

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Villas Orchids

Behind: Janapriya, Kowkur.

Phone. 9502232100/9502266233

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

Nil

Advance Paid

Rs. 1,96,875/- vide cheque no., dtd.

her Terms

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 256,258,283,284,286,135,137,130,131 & 196. Laticrete & Laying charges included in above price.

Completion Date

Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Measurment

Nil

Security

Nil

Remarks

U 9 MAR 2020

SOHAM MODI MANAGING DIRECTOR

For Villa Orchids LLP

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For Karunakar Reddy

Name :	Nam-	Data :		
		Date:	1	/

Purchase Order

Page(s) 1 Of 1

04/01/2020 11:30:57 AM

02.01.20 2:09:20

From Company: Villa Orchids LLP

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No.: 36AANFG4817C1ZH

Supplier Details				,	
Karunakar Reddy	Doc No	64584	63142		
8-2-125/120/3A/45, Banjara Hill	Doc Date	04-01-2020			
	Quote No	Nil			
GSTIN 36AKGPR0150G1ZD	NA	Quote Date	01-11-2018		
NA	9440407992	SupplyType	Supply		

Kind Attn: Mr. Karunakar Reddy

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8503 - Stone - granite - Cladding - NA - sft Stone cladding	2,880.00	150.00	0.00	5.00	453,600.00
	Total Order Value				

Terms and Conditions :-

Specification / Brand All items shall be 10mm 20mm thickness, Yellow color.

Payment Terms

50% as advance balance 50% after delivery of material.

Tax

All taxes included in above price.

Delivery Date

Within 7days

Delivery Location

Villa Orchids

kowkur, Alwal

Phone

Penality For Delay

Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.

Transportation Cost

Included in the above price.

Warranty

Advance Paid

Rs. 2,26,800/- vide cheque no. . dtd.

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. L/UL included. Above order for villa no. 120,121,96,102,127,130 & 287. Laticrete & Laying charges included in above price.

Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay

Completion Date

Measurment

Nil Nil

Security Remarks

Pendry 2012/10

D. V. 120, 121, 96, 102 work is pending.

For Villa Orchids LLP

Authorised Signatory

Accepted the above Terms And Conditions

For Karunakar Reddy

	10/30
Name :	S days

Name:			

Date		1	1	

Requisition Form - cladding tile			<u> </u>	<u> </u>				<u> </u>	<u> </u>		
Company	Villa orchids	LLP	Site & Phase	2	Voc		.,		1		
Req. no.	63142	••••••	Req. Date	<u> </u>	03.01.2020				Ī	<u> </u>	· ·
Material required before	06.01.2020		ID no.	<u> </u>	54417						1
Prepared by:	A Suresh		Approved by	y (sign):	1				Ĭ		1
Flat / Block no:	120 & 121 &	96 & 102 &	: 127 &130&	287							1
Name of the supplier	Karunaker re	ddy			, , , , , , , , , , , , , , , , , , , ,				Ĭ	1	***************************************
Type B2 1940 Sft 3BHK Order Value:	7	Villas								1	······································
Type B 1585Sft 3BHK Order Value:		Villas							<u> </u>		
S No.	Units	Qty required for Type C2 & C1 1820 Sft3BHK Villa	Qty required for Type d11585 Sft 3BHK villa	Qty required for Type B2 1940Sft3BHK Villa	Oty required for Type d11585 Sft 3BHK villa	Quantity required	Oty Available at site	Balance Qty to be ordered	Quantity in sft	Inward No	Date
1 stone cladding tile	Sft	320		320		9	_		2,880.0		
Total									2,880.0		
Note : Please issue the work order					,						

