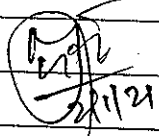
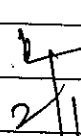
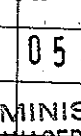


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		02/01/2021		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Jyothiram Gaikwad		WO amount - A		-	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX	
Nature of work		Painting work					
Villa/flat/block no.		51,63,64,56 & 67.					
Request for payment date		16/12/2020		Request for payment amount - B		Rs. 83,025/- ✓	
GST on bills - C		Rs. 14,945/- ✓		Total D = B + C		Rs. 97,970/- ✓	
Work done from		12/11/2020		Work done to		11/12/2020	
Sl. No	Bill No.	Bill date		Bill amount			
1.	043	30/12/2020		Rs. 97,970/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount E - Bills total						Rs. 97,970/- ✓	
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. 97,970/- ✓	
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 ☐ Yes ☐ No (explained below)			
Difference between A & B acceptable				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved - within acceptable limits ☐ No (explained below), ☐ Yes ☐ No - wait for balance material ☒ No (explained below)			
Close WO							
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	21/12/21	2/11	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/-

JYOTHIRAM GAIKWADPlot No. 43, Sy.No. Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030Bill No. Silver Oak Villas LLP

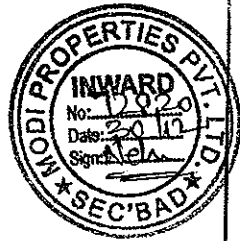
Invoice No. :

Date : 043
30/12/20GST No. 36ADBFF3288A27

Work Order No :

Place Of Supply T.S.

S.No.	Particulars	HSN	Qty.	Unit	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ Villages 51,63.64, 58 y 67	9901	4350	sqm	11.25	83025-00



Bank Details		TOTAL	83025-00
Bank	: HDFC BANK	CGST @ 9%	7472-25
Branch	: SD ROAD	SGST @ 9%	7472-25
A/C No.	: 00421200053127	GRAND TOTAL	97969-50
IFS Cord	: HDFC 0000042		

Ruppes in word Ninety Seven thousand
Nine hundred and forty nineFor **JYOTHIRAM GAIKWAD**

Authorized Signature.

MEASUREMENT SHEET											
Company Name:		Silver Oak Villas LLP									
Project:		Silver Oak Villas									
Work Description:		Painting Work									
Contractor Name:		Jyothi Ram									
Prepared By:		G. Mona									
Date:		16-12-2020									
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total		
1	Villa no. 5, 63.64 (2 BHK)	Completion of Stage-III work (25%)	1100.00	1.00	1.00	3.00	3.300.00	sft			
2	Villa no. 56.67 (3 BHK)	Completion of Stage-III work (25%)	2040.00	1.00	1.00	2.00	4.080.00	sft			

Approved by:

Sign:

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		Painting Work							
Name of the Contractor		Jyothi Ram							
Prepared By		G Mona							
Date:		16-12-2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	From Head Total		
1	Villa no. 51,63,64 (2 BHK)	Completion of Stage-III work (25%)	3,300.00	sq ft	11.25	37,125.00			
2	Villa no. 55,67 (3 BHK)	Completion of Stage-III work (25%)	4,080.00	sq ft	11.25	45,900.00			
									83,025.00
Total Amount: Eighty Three Thousand and Twenty Five Rupees Only/-									


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