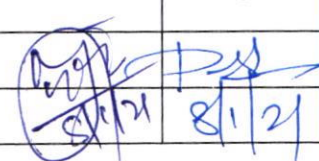
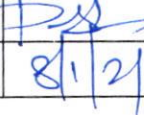


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	08/01/2021	Prepared by:	T.D. Murthy			
WO no.	-	WO date.	-			
Contractor Name	Om Praksh Singh	WO amount – A	-			
Firm/Company	Villa Orchids LLP	Project name	VOC			
Nature of work	Painting work					
Villa/flat/block no.	101					
Request for payment date	24/12/2020	Request for payment amount – B	Rs. 28,665/- ✓			
GST on bills – C	Rs. 5,159/- ✓	Total D = B + C	Rs. 33,824/- ✓			
Work done from	01/12/2020	Work done to	23/12/2020			
Sl. No	Bill No.	Bill date	Bill amount			
1.	002	24/12/2020	Rs. 33,824/- ✓			
2.	-	-	-			
3.	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 33,824/- ✓			
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. 33,824/- ✓			
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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D. 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:						
Date						

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 : 36BQYPS1813G1ZD

TAX INVOICE

Mobile : 7989866491 / 8885145399

8106886676

OMP OM PRAKASH SINGH**Specialists in : ALL KINDS OF INTERIOR WORKS**

#10-39/1, R.G.K. Bachupally, Pragathi Nagar, Medchal-Malkajgiri (Dist.), Hyderabad - 500 090, Telangana.

BILLED TO :

Villa Orchids Up

VILLA ORCHIDS LLP

5-4-187/3 & 4, IInd Floor,
3. Road, SECUNDERABAD-500 003.

GSTIN:36AANFG4817C1ZH

GSTIN :

STATE : TELANGANA / ANDHRA PRADESH

CODE : 36 / 37

002
INVOICE No. :

Date : 24/12/2020

ORDER No. :

Date :

Sl. No.	DESCRIPTION	HSN CODE	QUANTITY	RATE	TAXABLE VALUE Rs. Ps.	
	Vikano 101 Painting work dw	01	1820	15.75	28665	



Invoice Value (In words) : Rupees

Twenty Eight Thousand

Eight Hundred Twenty Five

SUB TOTAL

28,665

IGST @ 18 %

—

SGST @ 9 %

2579

CGST @ 9 %

2579

TOTAL VALUE

33,824

V & O E.

Subject to Hyderabad Jurisdiction only.

E-mail : opsingh2810@gmail.com

For OM PRAKASH SINGH

OM Prakash

Work Approved the as per Order.

GSTIN:36AANFG4817C1ZH

Receiver's Signature with Stamp

TP: 7394

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

Sl. No. - site bills register	11367	Date - site bills Register	24/12/2020
Company Name:	VOC - Cep	Site:	VOC
Name of Contractor	Om Prakash Singh		
Nature of work	PAINTING WORK		
Work done	From Date	To Date	
	01/12/2020	23/12/2020	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	101	1820	15.75 S/L
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		28,665
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: 24/12/2020	Date: 24/12/2020	Date:	
Sign:	Sign:	Sign:	

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



24 DEC 2020

GSTIN : 36BQYPS1813G1ZD

TAX INVOICE

Mobile : 7989866491 / 8885145399

8106886676

OMP OM PRAKASH SINGHSpecialists in : **ALL KINDS OF INTERIOR WORKS**

#10-39/1, R.G.K. Bachupally, Pragathi Nagar, Medchal-Malkajgiri (Dist.), Hyderabad - 500 090, Telangana.

BILLED TO : VILLA ORCHIDS LP VILLA ORCHIDS LLP 4-187/3 & 4, IInd Floor, Road, SECUNDERABAD-500 003. GSTIN:36AANFG4817C1ZH GSTIN : STATE : TELANGANA / ANDHRA PRADESH CODE : 36 / 37				002 INVOICE No. : Date : 24/12/2020 ORDER No. : Date :		
Sl. No.	DESCRIPTION	HSN CODE	QUANTITY	RATE	TAXABLE VALUE Rs. Ps.	
	Vihano 101 Painting work dw	01	1820	15.75	28665	
Invoice Value (in words) : Rupees				SUB TOTAL	28,605/-	
				IGST @ 18 %	-	
				SGST @ 9 %	2579	
				CGST @ 9 %	2579	
				TOTAL VALUE	33,824	
VILLA ORCHIDS LLP Subject to Hyderabad Jurisdiction only. E-mail : opsingh2810@gmail.com						

Work Approved as per Order.

GSTIN:36AANFG4817C1ZH

Receiver's Signature with Stamp

For **OM PRAKASH SINGH****OM Prakash**

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Painintg work done villas details								
Prepared By:		A Suresh								
Date :		24-12-2020								
Name of the Contractor :		OM PRakash singh								
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	Villa no 101	Stage III	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0	



24 DEC 2020

Estimate Sheet						
Company Name:	Villa orchids LLP				workdone from date : 01-12-2020	
Project:	Villa orchids				work done todate 23-12-2020	
work description:	Painintg work done villas details					
Prepared By	A Suresh				Approved by:	
Contractor Name	OM PRakash singh				Sign:	
Date:	23-12-2020					
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no 101	1820.00	Sft	15.75	28,665.00	
						28,665.00



24 DEC 2020