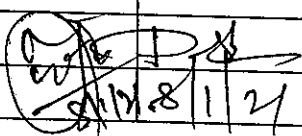


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	08/01/2021	Prepared by:	T.D. Murthy				
WO no.	-	WO date.	-				
Contractor Name	Bajjnath	WO amount - A	-				
Firm/Company	Silver Oak Villas LLP(Part - 3)	Project name	SOV - III				
Nature of work	Painting work						
Villa/flat/block no.	129						
Request for payment date	29/12/2020	Request for payment amount - B	Rs. 36,720/- ✓				
GST on bills - C	Rs. 6,609/- ✓	Total D = B + C	Rs. 43,329/- ✓				
Work done from	02/11/2020	Work done to	10/12/2020				
Sl. No	Bill No.	Bill date	Bill amount				
1.	013	08/01/2021	Rs. 43,329/- ✓				
2.	-	-	-				
3.	-	-	-				
4.	-	-	-				
Amount E - Bills total			Rs. 43,329/- ✓				
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. 43,329/- ✓				
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 APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	M.D.	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 : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH**PAINTING WORKS**

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

To,
M/s. Silver oak villa's. 4th part-3Inv. No. : **013**Date : **08/01/2021**

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1	Painting work done @ v.10.129.9701 2060sf			18/-	36,720	00
						
Total					36,720	00
CGST@ 9%					3,305	06
SGST@ 9%					3,305	00
IGST @					-	
Grand Total					43,329	00

Rupees in words... Forty three thousand three hundred twenty nine Rupees onlyFor **BAIJNATH**

Authorised Signatory

SP: 59663

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

Sl. No. - site bills register	868	Date - site bills Register	29/12/2020
Company Name:	SOVLLP	Site:	SOV-III
Name of Contractor	Bhajnath		
Nature of work	Painting work		
Work done	From Date	To Date	
	02/11/2020	10/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No: 129	2040	18.00	sf	36,720	
2.	3BHK					
3.	(Stage-I-40%)					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:	-			36,720.00/-	

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		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 24 DEC 2020	Date: 29/12/2020	Date: 24 DEC 2020
Sign: Project Manager K. Pushotham (S.O.V.LLP)	Sign: Nagalakshmi	Sign: SOMAS M. S. J. MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for 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.

MEASUREMENT SHEET																			
Company Name:		Silver Oak Villas LLP																	
Project:		Silver Oak Villas																	
Work Description:		Painting Work																	
Contractor Name		Bhajnath																	
Prepared By		G.Mona																	
Date:		29.12.2020																	
S No.		Item Head		Item Description		Length		Width		Height		Nos.		Quantity		Units		Item Head Total	
1		Villa no: 129 3 BHK		Stage-I (40%)		2040.00		1.00		1.00		1.00		2,040.00		sft			

Approved by:

Sign:

ESTIMATE SHEET

Company Name

Project

Work Description

Name of the Contractor

Prepared By

Date

Silver Oak Villas LLP

Silver Oak Villas

Painting Work

Bhajnath

G.Mona

29-12-2020

S No.

Item Head

Item Description

Quantity

Units

Rate

Amount

Item Head Total

1

Villa no. 129
3 BHK

Stage-I (40%)

2,040.00

sqft

18.00

36,720.00

36,720.00

Amount in Words: Thirty Six Thousand Seven Hundred and Twenty Rupees Only/-