PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|---|---|---|---|
| Date: | 08/01/2021 | Prepared by: | T.D. Murthy |
| WO no. | - | WO date. | - |
| Contractor Name | Baijnath | WO amount – A | - |
| Firm/Company | Silver Oak Villas LLP | Project name | SOV - IX |
| Nature of work | Painting work | | |
| Villa/flat/block no. | 39 | | |
| Request for payment date | 29/12/2020 | Request for payment amount – B | Rs. 22,950/- |
| GST on bills – C | Rs. 4,131/- | Total D = B + C | Rs. 27,081/- |
| Work done from | 04/11/2020 | Work done to | 20/12/2020 |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 012 | 08/01/2021 | Rs. 27,081/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| | | Amount E - Bills total | Rs. 27,081/- |
| 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. 27,081/- |
| 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 | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT | | | | |
| Date | 8/1/21 | 8/1/21 | | | | | |

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 LLP.

GSTIN: 36AOBPS3288 Ad2.7

Inv. No. : 012

Date : 08/1/2021.

| S.No. | PARTICULARS | SAC Code | Qty. | Rate | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|
| 1) | Painting work @ V.No - 39. | 9961 | 2040 sft | 11.25/- | 22,950 | 00 |
| 2) | Painting work | | | | | |
| | | | | Total | 22,950 | 00 |
| | | | | CGST@ 9%. | 2066 | 00 |
| | | | | SGST@ 9%. | 2066 | 00 |
| | | | | IGST @ | - | |
| | | | | Grand Total | 27,081 | 00 |

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 9308 Date: 8/1 Sign:

Rupees in words Twenty seven thousand Eighty one Rupees only.

For BAIJNATH

Authorised Signatory

ID: 7746

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

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 869 | Date - site bills Register | 29/12/2020 |
| Company Name: | SOVLLP | Site: | SOV |
| Name of Contractor | Bhaijnath | | |
| Nature of work | Painting work | | |
| Work done | From Date 04/11/2020 | To Date | 20/12/2020 |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | Villa no: 39 | 2040 | 11.25 | sft | 22,950 | |
| 2. | (3BHK) | | | | | |
| 3. | (Stage-III – 30%) | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 22,950/- | |

| | | | |
|---|---|---|---|
| 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 MD. |
| Date: 29 DEC 2020 | Date: 29/12/2020 | Date: 29 DEC 2020 |
| Sign: | Sign: Nagalaxmi. | Sign: |

APPROVED BY
Project Manager
K. Purshotham (S.O.V.LLP)

APPROVED BY
SOHAN ... MANAGING DIRECTOR

Notes. 1. ... days of completing work. 2. This form can be used for certifying ... for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate ... measurement sheets, bills are not required for turnkey jobs where guideline rates are clearly given.

| | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| MEASUREMENT SHEET | | | | | | | | | |
| Company Name: | | SIlver Oak Villas LLP | | | | Approved by: | | | |
| Project: | | Silver Oak Villas | | | | Sign: | | | |
| 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: 39 | **Stage-III (30%)** | 2040.00 | 1.00 | 1.00 | 1.00 | 2,040.00 | sft | |
| | 3 BHK | | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| ESTIMATE SHEET | | | | | | | |
| Company Name: | | Silver Oak Villas LLP | | | | | |
| Project: | | Silver Oak Villas | | | | | |
| *Work Description:* | | Painting Work | | | | | |
| Name of the Contractor | | Bhajnath | | | | | |
| Prepared By | | G.Mona | | | | | |
| Date: | | 29-12-2020 | | | | | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| 1 | Villa no: 39 | **Stage-III (30%)** | 2,040.00 | sft | 11.25 | 22,950.00 | |
| | 3 BHK | | | | | | **22,950.00** |
| | | Amount in Words:Twenty Two Thousand Nine Hundered and Fifty Rupees Only/- | | | | | |

APPROVED BY
29 DEC 2020
Project Manager
K. Purshotham (S.O.V.LLP)