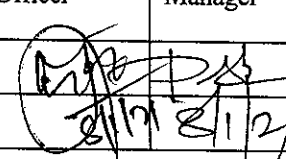


PURCHASE DIVISION,
Advice for approval for credit to contractor

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	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
Sign:	 APPROVED 08 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		
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,

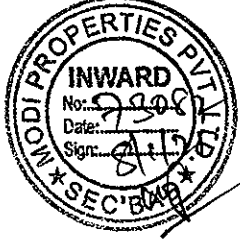
M/s.

Silver oak villa's LLP.

Inv. No. : 012

GSTIN: 36A0BPS3288 Ad 2.7

Date : 08/11/2021.

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1	Painting work @ v. no - 39.	9701	2040 sq ft	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

Rupees in words.....Twenty seven thousand Eighty one Rupees only.

For **BAIJNATH**

Authorised Signatory

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	To Date	
	04/11/2020	20/12/2020	
Sl. No.	Villa/Flat block no.	Qty.	Rate
1.	Villa no: 39	2040	11.25
2.	(3BHK)		sft
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		
Approved by Project Manager	Approved by Design Team	Approved by ☒
Date: 29/DEC 2020	Date: 29/12/2020	Date: 24 DEC 2020
Sign: Project Manager	Sign: Nagulux	Sign: SOHAM MANAGING DIRECTOR

Notes: 1. For hire charges, each work, turnkey civil contractors. 2. This form can be used for certifying PO/WO bills 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: 39 3 BHK	Stage-III (30%)	2040.00	1.00	1.00	1.00	2,040.00	sft	

Company Name: **Silver Oak Villas LLP**

Approved by: _____

Project: Silver Oak Villas

Work Description: Painting Work

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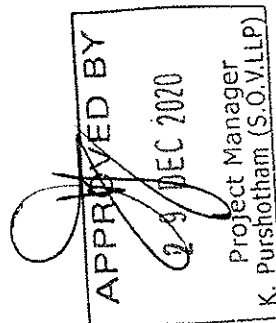
Prepared By

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 3 BHK	Stage-III (30%)	2040.00	1.00	1.00	1.00	2,040.00	sq	

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
1	Villa no: 39 3 BHK	Stage-III (30%)			2,040.00	sft
					Rate	Amount
					11.25	22,950.00
						Item Head Total
						22,950.00
Amount in Words: Twenty Two Thousand Nine Hundred and Fifty Rupees Only/-						

APPROVED BY

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