PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Anand Waterproofing Works	WO amount – A	-
Firm/Company	Paramount Estates	Project name	PMR - II
Nature of work	Waterproofing works		
Villa/flat/block no.	815,824 & 826.		
Request for payment date	26/12/2020	Request for payment amount – B	Rs. 26,300/-
GST on bills – C	-	Total D = B + C	Rs. 26,300/-
Work done from	02/12/2020	Work done to	20/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	131	10/01/2021	Rs. 26,300/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 26,300/-
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. 26,300/-
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	**16/01/2021**		

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 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT				
Date	11/1/21	12/1					

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/-

TIN NO. : 36661200515 131 CASH CREDIT BILL

: 9885055344
✆: 9246808454
: 040-65263092

ANAND WATER PROOFING WORKS

Spl. In : Low Cost Constructions & All Water Proofing Systems

D.No. 38-15, # 68, Plot No. 87, Vinobha Nagar, Secunderabad - 94.

To Paramount Estates
Paramount Avenue
5-3-187, 3rd, 4th Floor
M.G. Road, Secunderabad.

Date 10/01/2021

Your work Order No.________ Date________ Our D.C. No.________ Date________

Documents sent through________

Sl. No.	DESCRIPTION	QTY	UNIT PRICE	AMOUNT Rs.	Ps.
	P.M.R - II				
1.	Flat NO: 815 pressure grouting points.	87 NOS	100/-	8,700	00
2.	Flat NO. 824 pressure Grouting points	28 NOS	100/-	2,800	00
3	Flat no: 826 pressure Grouting points	148 NOS	100/-	14,800	00
			TOTAL	26,300	00

MODI PROPERTIES PVT. LTD. SEC'BAD ★ INWARD No: 13242 Date: 12/01/21 Sign: Neha

Rupees : Twenty six thousand, ~~eight~~ three Hundred only

For Anand Water Proofing Works

Babu

TP: 11177

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

Sl. No - site bills register	800	Date - site bills Register	26/12/20
Company Name:	PMR-II	Site:	PMR-II
Name of Contractor	Anand Jyothi Babu		
Nature of work	water proofing		
Work done	From Date 02-12-20	To Date	20-12-20

Sl No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Flat no: 815	87	100/-	No's	8700/-	
2.	(Pressure grouting)					
3.						
4.	Flat no: 824					
5.	(Pressure grouting)	28	100/-	No's	2800/-	
6						
7.	Flat no: 826					
8.	(Pressure grouting)	148	100/-	No's	14800/-	
9.						
10.						
11	Total:				26300/-	

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: 26/12/20	Date: 28/12/2020	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign:

Notes: 1. [illegible] must be sent within 7 days of completing work. 2. This form can be used for certifying [illegible] bills for site charges, earth work, turnkey civil contractors. 3. Where ever not applicable - fill NA. 4. Estimate and [illegible] are not required for turnkey jobs where pre-define rates are clearly given.

APPROVED BY
29 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name		Paramount Estates				Approved by G.chandra sekhar			
Project		Paramount Avenue				Sign:			
Work Description		**Estimation of Painting Work in PMR-2**							
Contractor Name		**Jyothi Babu**							
Prepared By		G.chandra kanth							
Date		26-12-2020							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	**Flat No 815**	**Pressure Grouting**							
		Children Bedroom	1.00	1.00	1.00	24.00	24.00	Nos	
		Hall	1.00	1.00	1.00	15.00	15.00	Nos	
		Master Bed Room	1.00	1.00	1.00	48.00	48.00	Nos	
									87.00
2	**Flat No 824**	Master Bed Room	1.00	1.00	1.00	13.00	13.00	Nos	
		Children Bedroom	1.00	1.00	1.00	15.00	15.00	Nos	
									28.00
3	**Flat No 826**	Hall	1.00	1.00	1.00	17.00	17.00	Nos	
		Utility	1.00	1.00	1.00	10.00	10.00	Nos	
		Master Bed Room	1.00	1.00	1.00	85.00	85.00	Nos	
		Children Bedroom	1.00	1.00	1.00	23.00	23.00	Nos	
		Balcony	1.00	1.00	1.00	13.00	13.00	Nos	
									148.00

ESTIMATE SHEET

Company Name:		Paramount Estates			Approved by:G.chandra kanth		
Project:		Paramount Avenue			Sign:		
Work Description:		Estimation of Painting Work in PMR-2					
Name of the Contracter		Jyothi Babu					
Prepared By		G chandra kanth					
Date:		26-12-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat No 815	Hall, Master & children Bedroom	87.00	Nos	100.00	8700.00	
2	Flat No 824	Children & Master bedroom	28.00	Nos	100.00	2800.00	
3	Flat No 826	Hall,Master,Children,Balcony,Utility	148.00	Nos	100.00	14800.00	26300.00
		Total Amount in words Twenty Six Thousand Three Hundered Rupees Only					

ESTIMATE SHEET					Approved by: G chandra kanth		
Company Name:		Paramount Estates			Sign:		
Project:		Paramount Avenue					
Work Description.		Estimation of Painting Work in PMR-2					
Name of the Contractor							
Prepared By		G chandra kanth					
Date		12/03/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat No 815	Hall, Master & children Bedroom	87.00	Nos	100.00	8700.00	
2	Flat No 824	Children & Master bedroom	28.00	Nos	100.00	2800.00	
3	Flat No 826	Hall,Master,Children,Balcony,Utility	148.00	Nos	100.00	14800.00	26300.00
		Total Amount in words:Twenty Six Thousand Three Hundered Rupees Only					

24/12/20