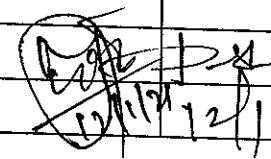
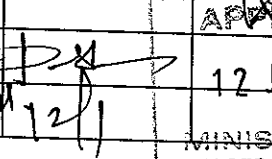
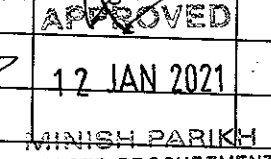


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Shobha	WO amount - A	-
Firm/Company	Paramount Estates	Project name	PMR - II
Nature of work	Painting work		
Villa/flat/block no.	D block flats minor painting works & 228.		
Request for payment date	26/12/2020	Request for payment amount - B	Rs. 31,544/-
GST on bills - C	Rs. 5,678/-	Total D = B + C	Rs. 37,222/-
Work done from	01/12/2020	Work done to	25/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	1	11/01/2021	Rs. 37,222/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 37,222/-
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. 37,222/-
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
Sign:			
Date	12/1/21	12/1	12 JAN 2021
MINISH PARIKH MANAGER PROCUREMENT			

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/-

TAX INVOICE CASH / CREDIT

Cell : 9704085219

SHOBHA# 8-2-293/12/A, Road No. 1, Venkateshwara Road, Banjara Hills,
Hyderabad, Telangana State.

No.

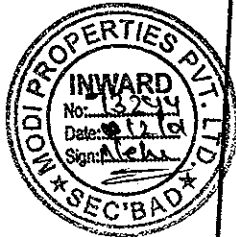
M/s

Paramount Estates

Date : 11/1/21

Party GSTIN: 36AAJFPU2024ZP.

SI No.	PARTICULARS	HSN Code	Qty	Rate	Amount Rs. Ps.
1.	Para - II Flat no: 228 painting work done	9701	1	L.S.	8,229-00
2.	minor painting work done @ D Block flat.	9701	1	L.S.	23,315-00
E. & O.E.					31544-00

Rupees: Thirty Seven Thousand Two
-hundred and twenty one only

CGST 9%	2838-96
SGST 9%	2838-96
TOTAL	5677-92

GSTIN: 36DNJPS9033J4ZD

Goods once sold Cannot be taken back

For **SHOBHA**

31/1/21

Subject to Secunderabad jurisdiction

IP! 11176

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	802	Date - site bills Register	26/12/20
Company Name:	PMD-II	Site:	PMD-II
Name of Contractor	Shoba		
Nature of work	Painting work		
Work done	From Date	To Date	
	01-12-20	25-12-20	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Flat no! 126, 124, 224		
2.	321, 719, 824, 815, 826	2350.34	8.50
3.			
4.	Applying of Dam		
5.	guard flat no!		
6.	124, 126, 224, 321		
7.	719, 824, 815	2269.19	1.50
8.			
9.			
10.			
11.	Total:		23,315/-
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	Already advance Paid 10,000/- with MD's Approval. Remaining balance 13,315/- have to Pay.		

Approved by <u>Engg</u>	Approved by Design Team	Approved by <u>W</u>
Date: 26/12/20	Date: 28/12/2020	Date: 29 DEC 2020
Sign: <u>Chaga</u>	Sign: <u>Nagalaaxmi</u>	Sign: <u>SOHAM MODI</u>

Notes: 1. Bill must be sent within 7 days of completion of work. 2. This form can be used for estimating bills for hire charges, earth work, turnkey civil contractors. 3. Where ever not applicable Bill NA. 4. Estimate sheets are not required for turnkey jobs where guideline rates are clearly given.

K&S RESIDENT SERVICES			Paramount Estates		Approved by C. Sharda Kanth				
Company Name			Paramount Avenue		S. M.				
Project			Estimation of Painting Work in PMR-2						
Work Description			Shelvi						
Contract Name			G. Sharda Kanth						
Prepared By			26-12-2020						
Date									
S.No.	Item Head	Item Description	Length	Width	Height	No.	Quantity	Unit	Item Head Total
Flat No 126									
1		Bedroom wall	9.50	1.00	9.00	1.00	85.50	sq	
		Kitchen wall	4.50	1.00	9.00	1.00	35.00	sq	
		Bathroom wall	4.00	1.00	4.00	1.00	16.00	sq	127.50
Flat No 124									
		3 Bedroom Door Painting	1.00	2.00	6.66	5.00	79.92	sq	79.92
Flat No 124									
2		Hall	10.41	1.00	2.00	0.00	93.00	sq	
		Kitchen wall	10.00	1.00	9.00	1.00	90.00	sq	
		Master Bedroom	8.50	1.00	9.00	1.00	76.50	sq	
		Bathroom	10.00	1.00	9.00	1.00	90.00	sq	350.10
Flat No 224									
3		Hall	10.00	1.00	9.00	1.00	90.00	sq	
		Bedroom wall	5.00	1.00	9.00	1.00	45.00	sq	35.00
Flat No 321									
		3 Bedroom Door painting	2.00	1.00	6.66	2.00	26.64	sq	26.64
Flat No 321									
4		Bedroom full ceiling painting	4.00	2.00	1.00	1.00	28.00	sq	
		Master Bedroom	4.00	1.00	5.00	1.00	20.00	sq	48.00
Flat No 719									
5		Kitchen wall	4.00	1.00	6.00	1.00	24.00	sq	
		Bedroom wall	8.75	1.00	9.00	1.00	78.75	sq	42.00
Flat No 824									
6		Master Bedroom	8.75	1.00	9.00	1.00	78.75	sq	
		Children Bedroom	8.75	1.00	9.00	1.00	78.75	sq	103.50
Flat No 815									
7		Master Bedroom	14.45	1.00	9.00	1.00	126.00	sq	
		Bedroom	10.00	1.00	9.00	1.00	90.00	sq	
		Hall	0.00	1.00	9.00	2.00	180.00	sq	
		Living Hall	4.00	1.00	7.00	1.00	28.00	sq	
		Full Ceiling painting	10.00	1.00	10.00	1.00	100.00	sq	5.400
Flat No 326									
8		3 Bedroom Door Painting	3.00	1.00	6.66	2.00	26.64	sq	26.64
Flat No 326									
		Hall	16.00	1.00	5.00	1.00	144.00	sq	
		Master Bedroom	10.00	1.00	9.00	1.00	90.00	sq	
		Common Bedroom	11.00	1.00	9.00	2.00	198.00	sq	
		Kitchen	10.00	1.00	9.00	2.00	180.00	sq	
		Bathroom	5.00	1.00	9.00	1.00	45.00	sq	
		Utility	0.00	1.00	9.00	1.00	90.00	sq	747.00
Flat no 124, 224, 321, 719, 824, 815									
9		Apartment Dam Guard for sewage wall	1.00	1.00	1.00	0.00	2.00	sq	2.00

ESTIMATE SHEET

Company Name		Paramount Estates		Sign: 			
Project		Paramount Avenue					
Work Description		Estimation of Painting Work in PMR-2					
Name of the Contractor		Shoba					
Prepared By		G. Chandana Karth					
Date		26-12-2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat No 126	Bathroom, kitchen, balcony wall's painting	85.50	sft	8.50	726.75	
		3 Bathroom Door Painting	79.92	sft	8.00	639.36	
2	Flat No 124	Hall, Master bedroom	350.19	sft	8.50	2976.62	
3	Flat No 224	Hall & Dining hall	135.00	sft	8.50	1147.50	
		Bathroom Door painting	26.64	sft	8.00	213.12	
4	Flat No 321	Fall ceiling & master bedroom wall	48.00	sft	8.50	408.00	
		kitchen & Bathroom wall	44.00	sft	8.50	374.00	
5	Flat No 719	Master & children Bedroom	193.50	sft	8.50	1644.75	
6	Flat No 824	Hall Dining hall, Children bed room fall ceiling	614.00	sft	8.50	5219.00	
7	Flat No 815	1 Bathroom Door Painting	26.64	sft	8.00	213.12	
8	Flat No 826	Hall, Master bedroom, Children bedroom, balcony	747.00	sft	8.50	6349.50	
9	Flat no 124, 126, 224, 321, 719, 824, 815	Applying Dam Guard for seepage wall	2269.19	sft	1.50	3403.79	23315.5
Total Amount in words Twenty Three Thousand Three Hundred Fifteen Rupees Only							

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas
 Work Description: Estimation of Painting Work in PMR-2
 Name of the Contractor: G. chandra kanth
 Prepared By: 12/03/2020
 Date:

Approved by: G. chandra kanth
 Sign: *[Signature]*

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat No 126	Bathroom kitchen balcony walls painting	85.50	sft	8.50	726.75	
		3 Bathroom Door Painting	79.92	sft	8.00	639.36	
2	Flat No 124	Hall Master bedroom	350.19	sft	8.50	2976.62	
3	Flat No 224	Hall & Dining hall	135.00	sft	8.50	1147.50	
		1 Bathroom Door painting	26.64	sft	8.00	213.12	
4	Flat No 321	Fall ceiling & master bedroom wall	48.00	sft	8.50	408.00	
		kitchen & Bathroom wall	44.00	sft	8.50	374.00	
6	Flat No 824	Master & children Bedroom	191.50	sft	8.50	1644.75	
7	Flat No 815	Hall Dining hall Children bed room Fall ceiling	614.00	sft	8.50	5219.00	
		1 Bathroom Door Painting	26.64	sft	8.00	213.12	
8	Flat No 826	Hall, Master bedroom, Children bedroom, balcony	747.00	sft	8.50	6349.50	
9	Flat no 124, 126, 224, 321, 719, 824, 815, 826	Applying Dam Guard for seepage wall	2269.19	sft	1.50	3403.79	
						23315.5	
Total Amount in words: Twenty Three Thousand Three Hundred Fifteen Rupees Only							

please for 1st Request

APPROVED BY
 07 DEC 2020
 G. JAI KUMAR
 MANAGER-H.R. & ADMIN

APPROVED BY
 07 DEC 2020
 S. CHANDRA KANTH
 MANAGING DIRECTOR

18/11/75

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

Sl. No - site bills register	803	Date - site bills Register	26/12/20
Company Name:	PHR-II	Site:	PHR-G
Name of Contractor	Choba		
Nature of work	Painting work		
Work done	From Date	To Date	
	05-12-20	20-12-20	
Sl. No.	Villa/Flat block no.	Qty.	Rate
1	Flat no. 228		
2	first coat painting	240	6.75
3			
4	applying of 1 coat		
5	second coat painting	508.85	4.50
6	lupam		
7			
8			
9			
10			
11	Total:		8,229/-
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 Engg

Date: 26/12/20

Sign: C. J. S.

Approved by Design Team

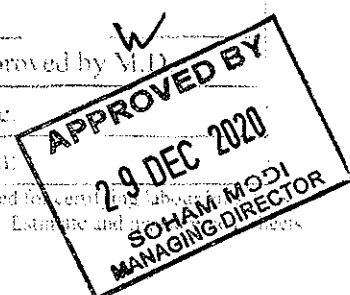
Date: 28/12/2020

Sign: Nagalekmi

Approved by W

Date:

Sign:



Notes: 1. This advice must be given within 7 days of completing work. 2. This form can be used for certifying labour charges for hire charges, earth work, masonry, civil contractors. 3. Wherever not applicable fill 'N/A'. 4. Estimate and bill are not required for masonry jobs where guideline rates are already given.

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By

Date:

Paramount Estates

Paramount Avenue

Painting work for Flat no 228 D Block.

Shoba Ram

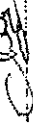
G.chandra kanth

26-12-2020

Approved

Sign:

G.chandra kanth



S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat No 228 painting Work	Completion Final Coat Painting (25%)	340.00	Sq	6.75	5670.00	
		Applying of 1 Coat damp Proof.					
		2 Coats Lippam					
		In Kitchen Bedroom Hall Bathroom Ceiling	568.35	Sq	4.50	2559.83	
						Total	8,229.83

Total in words: Rs. Eight Thousand Two Hundreded Twenty Nine Only.

ESTIMATE SHEET						
Company Name:		Paramount Estates		Approved: G.chandra kanth		
Project:		Paramount Avenue		Sign: 		
Work Description:		Painting work for Flat no 228 D Block.				
Contractor Name:		Shoba Ram				
Prepared By:		G.chandra kanth				
Date:		24-12-2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Flat No 228 painting Work	Completion Final Coat Painling (25%)	840.00	Sft	6.75	5670.00
		Applying of 1 Coat damp Proof,				
		2 Coats Luppam				
		In Kitchen Bed Room Hall Bathroom Fallceiling	568.85	Sft	4.50	2559.83
					Total	8 229.83
Total in words: Rs. Eight Thousand Two Hundreded Twenty Nine Only.						