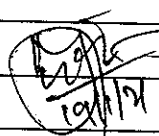
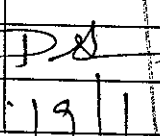
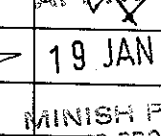


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/01/2021	Prepared by:	T.D. Murthy
WO no.	65190	WO date.	29/01/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 25,311/-
Firm/Company	Paramount Estates	Project name	PMR - II
Nature of work	Pavers work		
Villa/flat/block no.	Driveway work		
Request for payment date	14/12/2020	Request for payment amount – B	Rs. 24,855/- ✓
GST on bills – C	Rs. 4,473/- ✓	Total D = B + C	Rs. 29,328/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	1622	09/01/2021	Rs. 29,323/- ✓
2.	-	-	-
3.	-	-	-
-	-	-	-
Amount E - Bills total			Rs. 29,323/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 5/- ✓
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 29,328/- ✓
Amount J – Difference A-B (should be nil)			Rs. 456/-
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	23/01/2021		
Remarks: Estimate and measurement sheet is attached. Please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	19/1/21	19/1/21	19 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/-

INVOICE
CASH / CREDIT

Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

State Code:-

To, PARAMOUNT ESTATES

NAVARAM. P.O. No. - 65190

No. 1622

GST No. - 36AAJFP4202C1ZP.

Date 09/01/21

S.No.

PARTICULARS

QTY.

Rate

Amount
Rs.

P.

①

Zig Zag Pavers, 8mm

497
Sqr

50/-

24,850.00

Rs 29,323/-



GST No. 36AEPPP5661P1ZI

TIN: 36593591244

Total

24,850.00

Total

2236.25

VAT @

2236.25

G. Total

29,323/-

Receiver's Signature

For PURNIMA MOSAIC TILES

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

TP: 11172

Sl. No. - site bills register	799	Date - site bills Register	14.12.2020
Company Name:	PMP-II	Site:	PMP-II
Name of Contractor	Purnima Moribai		
Nature of work	Rames work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Driveway work	-01-	4.24.855
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		4.24.855
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.	65190	PO/WO date:	29-01-2020

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14-12-2020	Date: 15/12/2020	Date:
Sign: T. Rahy.	Sign: Nagalakshmi	Sign:

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

APPROVED BY
11 DEC 2020
MANAGEMENT

[illegible]

Company Name:	Paramount Estates			Approved by	T. Rahul	
Project:	Paramount Avenue			Sign:		
Work Description:	Zig Zag Pavers Work in C and D Block West Side Block					
Prepared By	T. Rahul					
Contractor Name:	Purnima Mosaic			PO.NO	65190	
Date:	14-12-2020			Date	29.01.2020	
		A	B	C	D	
S No.	Item Head	Length	Width	Height	Nos.	F
	Item Description					E=AxBxCxD
						Quantity
						Units
						G=Sum of E
						Item Head Total
1	East Side of A and B Block Driveway	26.00	7.50	1.00	1.00	Sft
	Mouth Side behind 13 & 15 F Driveway	19.00	15.90	1.00	1.00	Sft
						Sft
						497.10

ESTIMATE SHEET									
Company Name:		Paramount Estates		Approved by		T. Rahul			
Project:		Paramount Avenue		Sign:					
Work Description:		Zig Zag Pavers Work in C and D Block West Side Block							
Contractor Name:		T. Rahul							
Prepared By		Purnima Mosaiaac		PO.NO		65190			
Date:		14-12-2020		Date		29.01.2020			
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount			
A	East Side of A and B Block		497.10	Sft	50.00	24855.00			
						Total	24,855.00		
		Total							
		Inwards: Twenty Four Thousand Eight Hundred and Fifty Five Only.							

Purchase Order

Page(s) 1 Of 1

29/01/2020 4:12:18 PM



65190

25.01.20 10:25:03

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP

Supplier Details

Purnima Mosaic Tiles

Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI

27531972

NA

9849195298

Doc No	65190	73967
Doc Date	29-01-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. Zig - Zag Pavers 75mm - Grey colour	215.00	50.00	0.00	18.00	12,685.00
2 8529 - Stone - other - Pavers - Other - Sft. Zig - Zag Pavers 75mm - Yellow colour	107.00	50.00	0.00	18.00	6,313.00
3 8529 - Stone - other - Pavers - Other - Sft. Zig - Zag Pavers 75mm - Red colour	107.00	50.00	0.00	18.00	6,313.00
Total Order Value . . .					25,311.00

Rupees : Twenty Five Thousand Three Hundred Eleven Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(c), As per approved guideline rates by MD on dtd. 27/09/2019.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 12,656/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Transformer to A block pavers laying purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Paramount Estates**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		PARAMOUNT ESTATES		Date:		24.01.2020	
Site & Phase :		PARAMOUNT AVENUE		Time:		05:00	
Supplier		Purmina Moscia		Req. No.		73967	
Material required before date:		27.01.2020		ID No.		54857	
No	Description	Size	Quantity	Units	Inward No	Date	
1.	Zig Zak Paver (Gray Colour)	-	600	Nos	215 877		
2.	Zig Zak Paver (Red Colour)	-	300	Nos	107 877		
3.	Zig Zak Paver (Yellow Colour)	-	300	Nos	107 877		
4.							
5.							
6.							
7.							
8.							
9.							
10.							
Remarks: For Transformer to A-Block Paver Laying Work Purpose.							
Prepared By		T. Rahul		Approved by			
Sign. & Date		24.01.2020		Sign. & Date			
Note:							

APPROVED
20 JAN 2021
P. PRABHAKAR
SR. MANAGER PURCHASE

Per 877 ⇒ 2.8 nos

Estimate/Draft PO

Page(s) 1 Of 1

29/01/2020 1:38:12 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP

Draft PO for Approval**Supplier Details**

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

Doc No	65190	73967
Doc Date	29-01-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

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Remarks	

For **Paramount Estates**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__