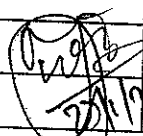
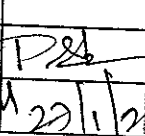
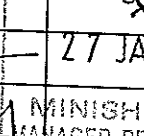


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		27/01/2021		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Vidya Shankar V.		WO amount - A		-	
Firm/Company		Serene Constructions LLP		Project name		Serene Farms	
Nature of work		Painting work					
Villa/flat/block no.		15,27,3,4,5,21,27,29,25,15,32 & 41.					
Request for payment date		30/12/2020		Request for payment amount - B		Rs. 57,074/-	
GST on bills - C		Rs. 10,273/-		Total D = B + C		Rs. 67,347/-	
Work done from		24/12/2020		Work done to		30/12/2020	
Sl. No	Bill No.	Bill date		Bill amount			
1.	71	30/12/2020		Rs. 67,347/-			
2.	-	-		-			
3.	-	-		-			
-	-	-		-			
Amount E - Bills total						Rs. 67,347/-	
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. 67,347/-	
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 ☒ Yes ☐ No (explained below)			
Difference between A & B acceptable				☐ Yes ☐ No (explained below)			
Excess / short material received				☐ Approved - within acceptable limits ☐ No (explained below), ☐ Yes ☐ No - wait for balance material ☒ No (explained below)			
Close WO							
Advance paid / PDC given (deduct when paying)				☐ Yes - Rs. /- ☒ No			
Payment - due date				23/01/2021			
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:							
Date	27/1/21	27/1/21	27 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/-



VIDYA SHANKAR V.

INTERIORS

Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com



M/s. : Severe Construction LLP

Invoice No.: 71

Date 30/12/20

D.C. No. _____

Date _____

P.O. No. _____

Date _____

Party GSTIN: -36ACVFS 7909 PIZV

Despatch Through _____

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
1)	painting work. VILLA No 15,27		SFT 2000	16,537	33074/-	
2)	Polish work. VILLA No 3,4,5,21,27,29 25,15,32		No 9-	2000	18000/-	
3)	VILLA No 41		No 1-	6000	6000/-	



Rupees In Words : Sixty Seven Thousand Three

Hundred and Forty Seven only -

TOTAL	57074 = ∞
SGST @ 9 %	5136 = 50
CGST @ 9 %	5136 = 50
IGST @ %	
GRAND TOTAL	67,347 = ∞

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidya Shankar V.
Authorized Signature

Id: 4497 to 4507 &
4532 not entered

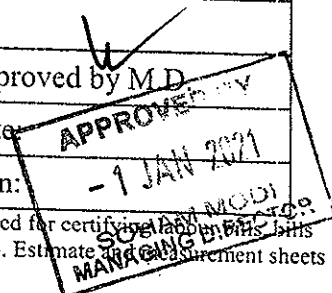
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register	2	Date - site bills Register	30-12-20			
Company Name:	SCLLP	Site:	Sour farm			
Name of Contractor	Vidya Shankar					
Nature of work	Painter					
Work done	From Date	24-12-20	To Date 30-12-20			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	15, 27	2000	16.537	Sft	33,074	
2.						
3.	3, 4, 5, 21, 22, 23	9	2,000	sqf	18,000	
4.	25, 15, 32					
5.						
6.	41	1	6,000	sqf	6,000	
7.						
8.						
9.						
10.						
11.	Total:				57,075	
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: work completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 30-12-20	Date: 31/12/2020	Date: 31/12/2020
Sign: S. J. S. S.	Sign: N. G. S. S.	Sign: N. G. S. S.

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



MEASUREMENT SHEET									
COMPANY NAME	SERENE CONSTRUCTION LLP								
PROJECT	SERENE FARMS								
WORK DESCRIPTION	PAINTING WORK								
PREPARED BY	SYED GOLAM SARWAR								
DATE	30-Dec-20								
CONTRACTOR NAME	VIDYA SHANKAR								
SL NO	ITEM HEAD	ITEM DESCRIPTION	A	B	C	D	E=AxBxCxD	F	
			LENGTH	WIDTH	HEIGHT	NOS	QUANTITY	UNITS	
1	VILLA 15 AND 27	ONE COAT OF PAINTING INSIDE AND OUT SIDE	1000	1	1	2	2000	800	
2	3,4,5,15,21,25,27 29,32	DOOR POLISHING	1	1	1	1	9	NOS	
4	41	Seepages repair work at west and north wall gap filling and zycisil providing and dam guard	1	1	1	1	1	nos	

[illegible]