

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		27/01/2021		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Bohini Basappa		WO amount - A		-	
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX	
Nature of work		Painting work					
Villa/flat/block no.		Totlot 6 compound wall					
Request for payment date		08/01/2021		Request for payment amount - B		Rs. 9,345/-	
GST on bills - C		Rs. 1,682/-		Total D = B + C		Rs. 11,027/-	
Work done from		02/12/2020		Work done to		03/01/2021	
Sl. No		Bill No.		Bill date		Bill amount	
1.		174		27/01/2021		Rs. 11,027/-	
2.		-		-		-	
3.		-		-		-	
-		-		-		-	
						Amount E - Bills total	
						Rs. 11,027/-	
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)						-	
Amount J - Difference A-B (should be nil)						Rs. 11,027/-	
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: 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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oak Villas LLP

Address : _____

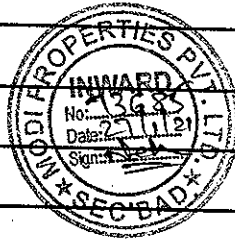
Invoice No. 174Invoice Date : 28/1/24

Order No. / D.C. No. _____

GST IN : 36ADBFS3288A27 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ Toilet-6	1699	5.50	9345	00
2		Compound wall	875		1	
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

9345 00

Total invoice amount in words : Eleven thousand Three

DISCOUNT

Net Sale Value

9345 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

841 05

Bank _____ Date _____

Add : SGST 9 %

841 05

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI

Add : IGST %

GRAND TOTAL

11,029 10

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature

7773

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. -- site bills register	881	Date - site bills Register	7/01/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Basappa		
Nature of work	Painting work		
Work done	From Date	To Date	
	2/12/2020	03/01/2021	

Sl. No.	Villa Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Totlot-6 Compound	1699	5.50	sft	9,345.00	
2.	wall beside no: 95					
3.	(Primer + 2 coats					
4.	external paint)					
5.	(septic tank)					
6.						
7.						
8.						
9.						
10.						
11.	Total:				9,345.00/-	

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 M.D
Date: 07 JAN 2021	Date: 08/01/21	Date:
Sign: Project Manager	Sign: Nagabhimani	Sign:
1. This form should be sent within 7 days of completing work. 2. This form can be used for certifying labour charges for hire charges, earth work, masonry and contractors. 3. Wherever not applicable - fill NA. 4. Estimate and bill are not required for turnkey jobs where guideline rates are clearly given.		

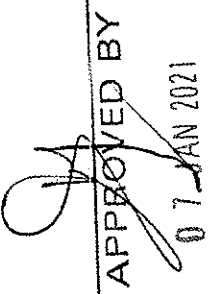
APPROVED BY

- 9 JAN 2021

SOHAM MOUDI

MANAGING DIRECTOR

ESTIMATE SHEET						
Company Name:		Silver Oak Villas LLP				
Project:		Silver Oak Villas				
Work Description:		North side compound wall painting work				
Name of the Contractor		Basappa				
Prepared By		J Kran Kumar				
Date:						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	Painting work	Primer 2coats external paint near septic tank	1,699.00	sft	5.50	9344.50
	Tot lbt 6 compound wall					
						9,345.00
Rupees-Nine thousand three and fourty five rupees only						

APPROVED BY

07 JAN 2021
Project Manager
K. Purshotam (S.O.V.LLP)

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor Name:

Prepared By:

Date:

Silver Oak Villas LLP

Silver Oak Villas

North side compound wall painting work

Basappa

J. Kiran Kumar

31-12-2020

Approved by:

Sign:

S No.

1

Painting work

For lot 6 compound wall

Item Head

Item Description

Primer, 2coats external paint near septic tank

Length

80.00

51.00

38.00

125.00

Width

1.00

1.00

1.00

1.00

Height

5.50

4.50

4.50

5.50

Nos

1.00

1.00

2.00

1.00

Quantity

440.00

229.50

342.00

687.50

Units

sft

sft

sft

sft

Item Head Total

1.699.00