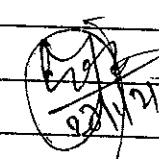
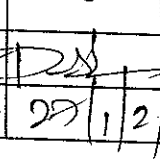
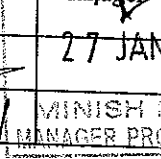


PURCHASE DIVISION,
Advice for approval for credit to contractor

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.		34					
Request for payment date		12/01/2021		Request for payment amount - B		Rs. 12,375/-	
GST on bills - C		Rs. 2,228/-		Total D = B + C		Rs. 14,603/-	
Work done from		03/12/2020		Work done to		30/12/2020	
Sl. No	Bill No.	Bill date				Bill amount	
1.	175	27/01/2021				Rs. 14,603/-	
2.	-	-				-	
3.	-	-				-	
-	-	-				-	
Amount E - Bills total						Rs. 14,603/-	
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. 14,603/-	
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				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	27/1/21				

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 Rep

Address : _____

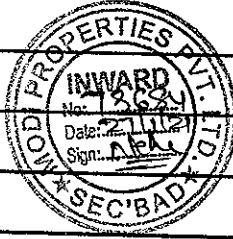
Invoice No. 175Invoice Date : 27/1/21

Order No. / D.C. No. _____

GST IN : 36ADBFI3288A2Z7 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	painting work done at U.no:34	1100	11.25	12375	00
2			87			
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

12375 00

Total invoice amount in words : forteen thousand six hundred and two only

DISCOUNT

-

Mode of Payment : Cash / Cheque No. _____

Net Sale Value

12375 00

Bank _____ Date _____

Add : CGST 9 %

1113 75

Add : SGST 9 %

1113 75

Add : IGST %

-

GRAND TOTAL

14602 50

Bank Details

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

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

Basappa
 Signature

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	884	Date - site bills Register	09/01/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	B. S. Mappan		
Name of work	Reinforcing work		
Work done	From Date	To Date	
Sl. No.	Villa Flat block no.	Qty.	Rate
1	V no - 34 (stage III)	1,100.00	11.25
2	Simplex - 2 bpk		12,375.00
3			
4			
5			
6			
7			
8			
9			
10			
11			
	Total:		12,375.00/-
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			

[illegible]

MEASUREMENT SHEET

Company Name

Project

Work Description

Contractor Name

Prepared By

Date

Silver Oak Villas LLP

Silver Oak Villas

Painting Work

Basappa

B Meenakshi

09-01-2021

Approved by

Sign:

S No

Item Head

Item Description

Length

Width

Height

Nos

Quantity

Units

Item Head Total

1

V NO -85(Stage -III)

V NO -34(Stage -III)

Simplex-2bbs

3100.00

1.00

1.00

1.00

1.123.00

sft

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
 Project: Silver Oak Villas
 Work Description: Painting Work
 Name of the Contractor: Basappa
 Prepared By: B. Rameshbabu
 Date: 09-01-2021

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
------	-----------	------------------	----------	-------	------	--------	-----------------

1 Type A1 & A2 V NO -34(Stage -III)
 Simplex-2bbsk

1,100.00 sq. ft. 11.25 12375.00

12,375.00

Total Amount in words: Twelve Thousand Three Hundred Seventy Five Rupees Only

APPROVED BY

09 JAN 2021

Project Manager
 S. Purshotham (S.O.V.LLP)