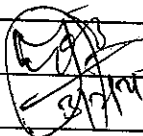
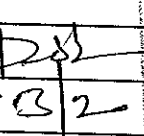
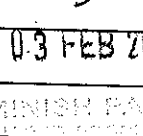


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Jyothiram	WO amount - A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	North side & South side compound wall of Main gate and v.no. 16.		
Request for payment date	05/01/2021	Request for payment amount - B	Rs. 19,863/- ✓
GST on bills - C	Rs. 3,575/- ✓	Total D = B + C	Rs. 23,438/-
Work done from	02/12/2020	Work done to	31/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	045	03/02/2021	Rs. 23,438/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 23,438/- ✓
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. 23,438/- ✓
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	☐ Yes ☐ No - wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date	06/02/2021		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	03/02/2021	03 FEB 2021	

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/-

JYOTHIRAM GAIKWADPlot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030M/s Sri Venkateswara Vilas Ltd

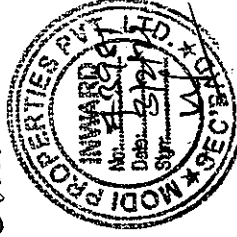
Invoice No. :

Date : 045
3/2/21

Work Order No. :

GST No. 36ADBFS3288AQZPlace Of Supply T.S.

S.No.	Particulars	HSN	Qty.	Unit Rs.	Rate	AMOUNT Rs. Ps.
1	Painting work done ab-north of corner side Compendence main gate of Vas: 66	990	1	L.s	-	19,862-75

**Bank Details**

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

TOTAL	19,862-75
CGST @ 9%	1787-65
SGST @ 9%	1787-65
GRAND TOTAL	23,438-05

Rupees in word Twenty threethousand andonly eight only

For JYOTHIRAM GAIKWAD

Authorised Signature.

7761

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	874	Date - site bills Register	05/01/2021			
Company Name:	SOV LLP	Site:	SOV			
Name of Contractor	Tyothiram					
Nature of work	Painting work					
Work done	From Date	To Date				
	02/12/2020	31/12/2020				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
①	North side	7943.50	1.50	sft	11,915.25/-	
2.	Compound wall					
3.	Main gate part-3					
4.						
②	South side	1445.00	5.50	sft	7,947.50/-	
6.	Compound wall					
7.	V.NO-16(Amphitheatre)					
8.						
9.						
10.						
11.	Total:				19,862.75/-	
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: 05 JAN 2021	Date: 05/01/21	Date:
Sign: Project Manager	Sign: Nagawon	Sign:
Notes: 1. This form can be used for carrying out bills, bills for hire charges, erect work, turnkey civil contractors. 2. This form can be used for carrying out bills, bills for hire charges, erect work, turnkey civil contractors. 3. Wherever not applicable - fill N/A. 4. Estimate and measurement bills are not required for turnkey jobs where guideline rates are clearly given.		

APPROVED BY
05 JAN 2021
SOHAN S/O
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		Painting Work							
Contractor Name:		Dyothi Ram							
Prepared By:		J Kiran Kumar							
Date:		05.01.2021							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	North side compound wall	2nd coat external painting work	871.00	1.00	8.50	1.00	7403.50	sft	
		security room external	60.00	1.00	9.00	1.00	540.00	sft	7,943.50
2	(Main gate waiting room - part 3 security room south side compound wall (Vno 16-amphitheatre)	for north side compound wall primer 2 coat external painting work	170.00	1.00	8.50	1.00	1445.00	sft	1,445.00

ESTIMATE SHEET

Company Name:

Project:

Work Description:

Name of the Contractor

Prepared By

Date:

Silver Oak Villas LLP

Silver Oak Villas

Painting Work

Jyothi ram

J Kiran Kumar

05-01-2021

S No.

Item Head

1 North side compound wall

(Main gate weating room -part3 securely room

2

south side compound wall

(Vno 16-amphitheatre

Item Description

2nd coat exteral painting work
for north sidecompound wall

primer 2 coat exteral painting work

Quantity

7.943.50

Units

sqft

Rate

1.50

Amount

11915.25

Item Head Total

19862.75

Total amount: Nineteen Thousand Eight Hundred And Sixty Two Rupees Only

APPROVED BY

Project Manager
K. Purushotham (S.O.V.LLP)