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		
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	06/02/2021		

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:	[signature]	[signature]	[signature] 03 FEB 2021				
Date	3/2/21	3/2	MANISH PARIKH				

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 : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak Villas LLP

GST No. 36ADBFS3288A2Z

Place Of Supply T.S.

Invoice No. : 045

Date : 3/2/21.

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done at north of Southern side of compound wall main gate of Villa: 16	9970	1	L.S	—	19,862-75

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 3997 Date: 3/2/21 Sign:

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

Ruppes in word Twenty three thousand four hundred and thirty eight only

For JYOTHIRAM GAIKWAD

Authorised Signature.

ID - 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	Jyothi Ram		
Nature of work	Painting work		
Work done	From Date 02/12/2020	To Date	31/12/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Northside	7943.50	1.50	sft	11,915.25/-	
2.	compund wall					
3.	Maingate 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
Project Manager
K.T. [illegible] (S.O.V.LLP)

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 05 JAN 2021	Date: 05/01/21	Date:
Sign:	Sign: Nagalaxmi.	Sign:

APPROVED BY
[illegible] JAN 2021
SOHAN [illegible]
MANAGING DIRECTOR

Notes: [illegible] 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.

MEASUREMENT SHEET

Company Name:	Silver Oak Villas LLP
Project:	Silver Oak Villas
Work Description:	Painting Work
Contractor Name	Jyothi ram
Prepared By	J Kiran Kumar
Date:	05-01-2021

Approved by:
Sign:

S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	North side compond wall	2nd coat exteral painting work	871.00	1.00	8.50	1.00	7403.50	sft	
		security room exterai	60.00	1.00	9.00	1.00	540.00	sft	
									7,943.50
	(Main gate waiting room -part3 securety room	for north sidecompond wall							
2	south side compond wall	primmer 2 coat external painting work	170.00	1.00	8.50	1.00	1445.00	sft	
	(Vno16-amphitheare)								1,445.00

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Jyothi ram					
Prepared By		J.Kiran Kumar					
Date:		05-01-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	North side compond wall (Main gate weaiting room -part3 securety room	2nd coat exteral painting work for norh sidecompond wall	7,943.50	sft	1.50	11915.25	
2	south side compond wall (Vno16-amphitheare	primmer 2 coat exteral paintig work	1,445.00	sft	5.50	7947.50	
							19862.75
		Total amount: Ninteen Thousand Eight Hundred And Sixty Two Rupees Only					

APPROVED BY

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