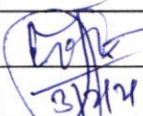
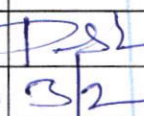
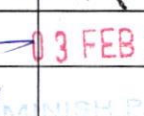


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N Interior Designs	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	254		
Request for payment date	08/12/2020	Request for payment amount – B	Rs. 65,475/- ✓
GST on bills – C	Rs. 11,786/- ✓	Total D = B + C	Rs. 77,261/- ✓
Work done from	20/11/2020	Work done to	08/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	03	07/12/2020	Rs. 24,580/- ✓
2.	11	06/01/2021	Rs. 4,596/- ✓
3.	02	02/11/2020	Rs. 48,085/- ✓
4.	-	-	-
Amount E - Bills total			Rs. 77,261/- ✓
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. 77,261/- ✓
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
Sign:			
Date	3/2/21	3/2/21	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/-

TAX INVOICE

N INTERIOR DESIGNS

LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040

Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com

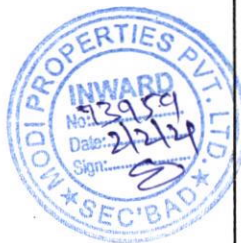
GSTIN: 36AKDPC9548C1ZB

Buyer: VILLA ORCHIDS LLP
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road,
Secunderabad - 500003

Invoice Date : 07-12-2020
Invoice No. : N/20-21/T/03

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
	<u>PAINTING WORK FOR VILLA NO 254</u>											
1	Ultima Protek Topcoat	3209	2		6,466.1	18%	1,163.90		1,163.90			15,260.00
2	Ultima 20lt Basecoat	3209	2		3,610.17	18%	649.83		649.83			8,520.00
3	Cotton Roller	9603	4		169.49	18%	61.02		61.02			800.00
												
Total					20,830.5		1,874.75		1,874.75		-	24,580.00



Invoice Amt in words : Seventy Two Thousand Three Hundred and Twenty Two Rupees

Bank Details:	GST %	Taxable Amount	CGST		SGST		IGST		Gross Amount	20,830.5
			Rate	Amount	Rate	Amount	Rate	Amount		
Bank Name : SBI BANK	0%	-	-	-	-	-	-	-	Add: CGST	1,874.75
Account No : 20167384849	5%	-	-	-	-	-	-	-	Add: SGST	1,874.75
IFSC Code : SBIN0020760	18%	20,830.5	9	1,874.75	9	1,874.75			Add: IGST	-
Branch : CHERLAPALLY									Total Amount :	24,580.00

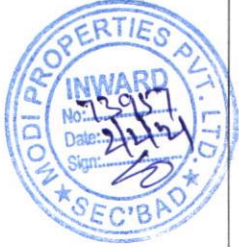
Terms & Conditions:-

23 DEC 2020

FOR N INTERIOR DESIGNS



Authorised Signatory

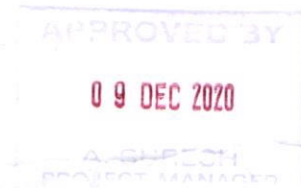
TAX INVOICE												
N INTERIOR DESIGNS												
LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040												
Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com												
GSTIN: 36AKDPC9548C12B												
Buyer: VILLA ORCHIDS LLP Address: 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad - 500003 GSTIN: 36AANFG4817C1ZH Phone: 9618244433								Invoice Date : 06-01-2021 Invoice No. : N/20-21/T/11				
S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST Rate %	CGST Value	SGST Rate %	SGST Value	IGST Rate %	IGST Value	Net Amount
	PAINTING WORK FOR VILLA NO 254	998391			3,895	9.00	350.6	9.00	350.6			4,596.1
												
Total					3,895		351		351		-	4,596
Invoice Amt in words : Four Thousand Five Hundred and Ninty Six Rupees												
Bank Details:		GST %		Taxable Amount		CGST Rate Amount		SGST Rate Amount		IGST Rate Amount		Gross Amount
Bank Name : SBI BANK		0%		-		-		-		-		3,895
Account No : 20167384849		5%		-		-		-		-		Add: CGST 351
IFSC Code : SBIN0020760		18%		3,895		9 351		9 351		18 -		Add: SGST 351
Branch : CHERLAPALLY												Add: IGST -
												Total Amount : 4,596
Terms & Conditions:- FOR N INTERIOR DESIGNS  Authorised Signatory												



TAX INVOICE												
N INTERIOR DESIGNS												
LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040												
Ph: +91 8885504888 ; E-mail id : nageshyadavchappidi1@gmail.com												
GSTIN: 36AKDPC9548C1ZB												
Buyer: VILLA ORCHIDS LLP Address: 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad - 500003								Invoice Date : 02-11-2020 Invoice No. : N/20-21/T/02				
GSTIN: 36AANFG4817C1ZH Phone: 9618244433												
S.No	ITEM	HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
						Rate %	Value	Rate %	Value	Rate %	Value	
1	PAINTING WORK FOR VILLA NO 254											
	Birla Putty		30	40Kgs	31,770	9.00	2,859.3	9.00	2,859.3			37,488.6
2	Wall Putty		10	30Kgs	8,980	9.00	808.2	9.00	808.2			10,596.4
Total					40,750		3,668		3,668		-	48,085
Invoice Amt in words : Seventy Two Thousand Three Hundred and Twenty Two Rupees												
Bank Details:												
Bank Name : SBI BANK												
Account No : 20167384849												
IFSC Code : SBIN0020760												
Branch : CHERLAPALLY												
GST %		Taxable Amount	CGST		SGST		IGST		Gross Amount			
0%		-	-		-		-		40,750			
5%		-	-		-		-		Add: CGST		3,668	
18%		40,750	9		3,668		9		Add: SGST		3,668	
									Add: IGST		-	
									Total Amount :		48,085	
Terms & Conditions:-												
FOR N INTERIOR DESIGNS												
 Authorised Signatory												



[Handwritten Signature]



181 7368

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

Sl. No. - site bills register	11228	Date - site bills Register	8/12/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	N. INTERIOR DESIGN		
Nature of work	PAINTING WORK		
Work done	From Date	To Date	8/12/2020
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	254	1940	32.75
2.	8-180814		
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		65445
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	Approved by Design Team	Approved by M.D.	
Date: 8/12/2020	Date: 9/12/2020	Date:	
Sign:	Sign:	Sign:	

APPROVED BY
21 DEC 2020
SOHAM MCDI
MANAGING DIRECTOR

9 8 DEC 2020

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certain 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:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Painting work done villas details								
Prepared By:		A Suresh								
Date :		04-11-2020								
Name of the Contractor :		N INTEROR DESIGNS								
A			A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 254	Stage I& II & III	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	



08 DEC 2020

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date : 20-11-2020		
Project:	Villa orchids				work done todate 08-12-2020		
work description:	Painintg work done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	N INTEROR DESIGNS				Sign:		
Date:	08-12-2020						
		A		C	D=AxC	E=Sum of D	
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 254	1940.0	Sft	33.75	65,475.00		
						65,475.00	
	Note : 1) @ RS : 45 Sft stage I & II work 40% of total amount is $42 \times 40\% = \text{RS : 18.0}$						
	2) @rs : 45 sft Stage III work 35% of total amount is $45 \times 35\% = \text{Rs : 15.75}$						
	3) @Rs : stage IV Work 25% total amount is $45 \times 25\% = \text{Rs : 11.25}$						



08 DEC 2020