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.	90		
Request for payment date	17/12/2020	Request for payment amount – B	Rs. 30,555/-
GST on bills – C	Rs. 5,500/-	Total D = B + C	Rs. 36,055/-
Work done from	01/12/2020	Work done to	17/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	04	09/12/2020	Rs. 4,620/-
2.	13	06/01/2021	Rs. 31,397/-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 36,017/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 38/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 36,055/-
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]	APPROVED 03 FEB 2021 MINISH PARIKH				
Date	3/2/21	3/2					

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

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 09-12-2020
Invoice No. : N/20-21/T/04

S.No	ITEM		HSN / SAC	Qty.	UOM	Taxable Value	CGST		SGST		IGST		Net Amount
							Rate %	Value	Rate %	Value	Rate %	Value	
	PAINTING WORK FOR VILLA NO 90												
1	ACE	20Ltrs	0765	1		2372.88	9%	213.56	9%	213.56			2800.00
2	Wood Polish	1Ltr		1		194.92	9%	17.54	9%	17.54			230.00
3	Wood Polish	500ml		1		101.69	9%	9.15	9%	9.15			120.00
4	T.E	1Ltr		1		122.88	9%	11.06	9%	11.06			145.00
5	Amber Powder	1Pkt		1		19.05	9%	0.48	9%	0.48			20.00
6	Wood Stinner			1		38.14	9%	3.43	9%	3.43			45.00
7	D Brush			1		33.9	9%	3.05	9%	3.05			40.00
8	Wall Lappam			4 pcs	Each203.39	843.56	9%	73.22	9%	73.22			960.00
9	NC Thinner			1		67.8	9%	6.10	9%	6.10			80.00
10	ACE	1Ltr	4202	1		152.54	9%	13.73	9%	13.73			180.00
Total						3,947.36		351.32		351.32		-	4620.00

Invoice Amt in words : Four Thousand Six Hundred Twenty Rupees Only

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST		SGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	3,947.36	9	351.32	9	351.32		

Gross Amount	3,947.36
Add: CGST	351.32
Add: SGST	351.32
Add: IGST	-
Total Amount :	**4620.00**

Terms & Conditions:-

23 DEC 2020

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73956
Date: 2/2/21
Sign:

FOR N INTERIOR DESIGNS

N INTERIOR DESIGNS HYD-40

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

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

Invoice Date : 06-01-2021
Invoice No. : N/20-21/T/13

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 90	998391			26,608	9.00	2,394.7	9.00	2,394.7			31,397.4
Total					26,608		2,395		2,395		-	31,397

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73954 Date: 2/2/21 Sign:

Invoice Amt in words : Thirty One Thousand Three Hundred and Ninty Seven Rupees

Bank Details:
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

GST %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
0%	-	-	-	-	-	-	-
5%	-	-	-	-	-	-	-
18%	26,608	9	2,395	9	2,395	18	-

Gross Amount	26,608
Add: CGST	2,395
Add: SGST	2,395
Add: IGST	-
Total Amount :	**31,397**

Terms & Conditions:-

FOR N INTERIOR DESIGNS

Authorised Signatory

N INTERIOR DESIGNS HYD-40

Tg: 7369

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

Sl. No. – site bills register	11246	Date - site bills Register	17/12/2020
Company Name:	VOC UP	Site:	VOC
Name of Contractor	N. INTERIOR DESINGS		
Nature of work	PAINTING WORK		
Work done	From Date 01/12/2020	To Date 17/12/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	90	1940	15.75	sft	30555	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				30,555/-	

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: 17/12/2020	Date: 17/12/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

Notes: 1. This advice must be 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.

APPROVED BY
17 DEC 2020
A. SURESH
PROJECT MANAGER

APPROVED BY
2020
SOHAM
MANAGING DIRECTOR

Measurement Sheet										
Company Name:		Villa orchids LLP								
Project:		Villa Orchids								
Description :		Painintg work done villas details								
Prepared By:		A Suresh								
Date :		17-12-2020								
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 90	Stage III	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

APPROVED BY

C 2020

Estimate Sheet							
Company Name:	Villa orchids LLP				workdone from date : 01-12-2020		
Project:	Villa orchids				work done todate 17-12-2020		
work description:	Painintg work done villas details						
Prepared By	A Suresh				Approved by:		
Contractor Name	N INTEROR DESIGNS				Sign		
Date:	17-12-2020						
		A		C	D=AxC	E=Sum of D	
S No	Item Description	Quantity	Units	Rate	Amount	Item Head Total	Remarks
1	Villa no 90	1940.00	Sft	15.75	30,555.00		
						30,555.00	

APPROVED BY
17 DEC 2020
A. SURESH