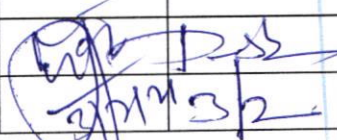
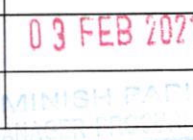
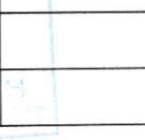


PURCHASE DIVISION,
Advice for approval for credit to contractor

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: <u>No work order for above bill. Please consider the bill for processing.</u>			
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/-

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

GSTIN: 36AANFG4817C1ZH
Phone: 9618244433

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:

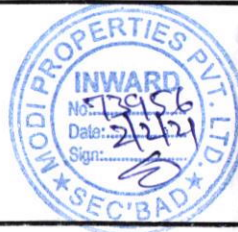
Bank Name : SBI BANK
Account No : 20167384849
IFSC Code : SBIN0020760
Branch : CHERLAPALLY

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

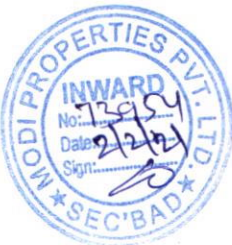
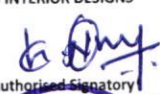
Terms & Conditions:-

23 DEC 2020



FOR N INTERIOR DESIGNS



TAX INVOICE													
N INTERIOR DESIGNS													
LIG 189, APHB Colony, Moula-Ali, Hyderabad 500040													
Ph: +91 8885504888 ; E-mail id : nageshyadvchappidi1@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	
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		SGST		IGST		Gross Amount			
				Rate	Amount	Rate	Amount	Rate	Amount				
		0%	-	-	-	-	-	-	-	Add: CGST			
		5%	-	-	-	-	-	-	-	Add: SGST			
		18%	26,608	9	2,395	9	2,395	18	-	Add: IGST			
											Total Amount :		31,397
Terms & Conditions:- FOR N INTERIOR DESIGNS  Authorized Signatory													



7869

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 DESIGNS					
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	sq ft	30555		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				30555		
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: 17/12/2020			
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 N/A. 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 ASSISTANT

APPROVED BY
17 DEC 2020
SOHAM
MANAGING ENGINEER

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Description :		Painting work done villas details							
Prepared By:		A Suresh							
Date :		17-12-2020							
Name of the Contractor :		N INTERIOR DESIGNS							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Villa no 90	1940.0	1.0	1.0	1.0	1940.0	Sft	1940.0	

(Handwritten signature)

APPROVED BY
-C 2020
17/12/2020

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
1	Villa no 90	1940.00	Sft	15.75	30,555.00	Remarks
						30,555.00



APPROVED BY
17 DEC 2020
A SURESH