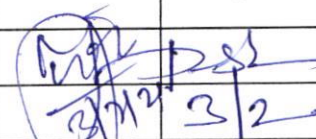
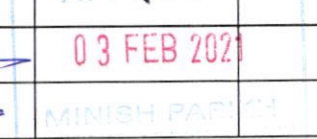
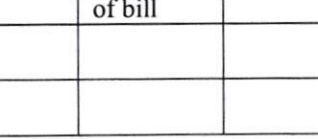


PURCHASE DIVISION,
Advice for approval for credit to contractor

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.	196 & 294		
Request for payment date	23/12/2020	Request for payment amount – B	Rs. 53,628/- ✓
GST on bills – C	Rs. 9,653/- ✓	Total D = B + C	Rs. 63,281/- ✓
Work done from	01/12/2020	Work done to	23/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	05	09/12/2020	Rs. 9,242/- ✓
2.	10	05/01/2020	Rs. 29,456/- ✓
3.	12	06/01/2021	Rs. 24,583/- ✓
4.	-	-	-
Amount E - Bills total			Rs. 63,281/- ✓
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. 63,281/- ✓
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/-

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/05

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 294											
1	ACE 20Ltrs	0765	1		2372.88	9%	213.55	9%	213.55			2,799.98
2	L122 20Ltrs		1		2280.00	9%	205.2	9%	205.2			2,690.4
3	L122 Enamel 4Ltrs		1		950.00	9%	85.5	9%	85.5			1,121.00
4	Tractor Emulsion White 20Ltrs		1		2230.00	9%	200.7	9%	200.7			2,631.4
Total					7,832.88		704.95		704.95		-	9,242.78

Invoice Amt in words : Nine Thousand Two hundred Forty Two 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%	7,832.88	9	704.95	9			704.95

Gross Amount	7,832.88
Add: CGST	704.95
Add: SGST	704.95
Add: IGST	-
Total Amount :	9,242.78

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								Invoice Date : 05-01-2021 Invoice No. : N/20-21/T/10				
GSTIN: 36AANFG4817C1ZH Phone: 9618244433												
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 196	998391			24,963	9.00	2,246.7	9.00	2,246.7			29,456.3
1	Wall Lappam											
2	Ace 20lt											
3	T.E 20lt											
4	L122 2lt											
5	Walnut Brown 1lt											
6	Wood Polish 1lt											
Total					24,963		2,247		2,247		-	29,456
Invoice Amt in words : Seventy Twenty Nine Thousand Four Hunderd Fifty Six Rupees												
Bank Details:		GST %	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Gross Amount		
Bank Name : SBI BANK		0%	-	-	-	-	-	-	-	24,963		
Account No : 20167384849		5%	-	-	-	-	-	-	-	Add: CGST		
IFSC Code : SBIN0020760		18%	24,963	9	2,247	9	2,247	18	-	Add: SGST		
Branch : CHERLAPALLY										Add: IGST		
										Total Amount :		
										29,456		
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: 36AKDPC9548C1Z8												
Buyer: VILLA ORCHIDS LLP								Invoice Date : 06-01-2021				
Address: 5-4-187/3 & 4, 2nd Floor, M.G Road, Secunderabad - 500003								Invoice No. : N/20-21/T/12				
GSTIN: 36AANFG4817C1ZH												
Phone: 9618244433												
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 294	998391			20,833	9.00	1,875.0	9.00	1,875.0			24,582.9
					20,833		1,875		1,875			24,583
Total												
Invoice Amt in words : Twenty Four Thousand Five Hundred and Eighty Three 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	Gross Amount : 20,833				
0%	-	-	-	-	-	-	-	Add: CGST : 1,875				
5%	-	-	-	-	-	-	-	Add: SGST : 1,875				
18%	20,833	9	1,875	9	1,875	18	-	Add: IGST : -				
								Total Amount : 24,583				
Terms & Conditions:-												
FOR N INTERIOR DESIGNS												
Authorised Signatory												



7378, 7379

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

Sl. No. - site bills register	11363	Date - site bills Register	23/12/2020			
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 23/12/2020			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	196	1585	15.75	SqL	24,963	
2.	294	1820	15.75	SqL	28,665	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				53,628	
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...		
Date: 23/12/2020		Date: 23/12/2020		Date:		
Sign:		Sign: Nagalakshmi		Sign:		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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.



23 DEC 2020

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa Orchids							
Description :		Painting work done villas details							
Prepared By:		A Suresh							
Date :		23-12-2020							
Name of the Contractor :		N INTEROR DESIGNS							
A		A	Length	B	Width	C	Height	D	Nos.
S No.	Item Head	Item Description	Length	Width	Height	D	Nos.	E=AxBxCxD	Quantity
1	Villa no 196	Stage III	1585.0	1.0	1.0	1.0	1.0	1585.0	1585.0
	Villa no 294	Stage III	1820.0	1.0	1.0	1.0	1.0	1820.0	1820.0
								F	Units
								G=Sum of E	Item Head Total
								Sft	1585.0
								Sft	1820.0
Remarks									

3

23 DEC 2020

