PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	180D & 22,86.		
Request for payment date	02/02/2021	Request for payment amount – B	Rs. 60,615/-
GST on bills – C	Rs. 10,911/-	Total D = B + C	Rs. 71,526/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	117	17/02/2021	Rs. 71,526/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 71,526/-
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. 71,526/-
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	20/02/2021		

Remarks: No work order for above bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 17 FEB 2021 MINISH PARIKH				
Date	17/2	17/2					

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/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Nilgiri Estates

Address :

GSTIN 36AAHFN0766F1ZA State T.S. Code 36

Invoice No. 117

Invoice Date : 17/02/2021

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ V.40:1800	01	L.S.	60615-00
2		of 22.86			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	60,615-00
DISCOUNT	-
Net Sale Value	60,615-00
Add : CGST @9%	5,455-35
Add : SGST @ 9%	5,455-35
Add : IGST @	-
GRAND TOTAL	71,525-70

Total Invoice Amount in Words Seventy one thousand five hundred and twenty six only

Mode of Payment : Cash / Cheque No.

Bank

Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

PROPERTIES PVT. LTD. INWARD No: 1459 Date: 17/2 Sign: SEC'BAD

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For **BASHS ASHAMOL**

Basha

Signature

ID - 10342 - 10344

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

Sl. No. – site bills register	1214	Date - site bills Register	02-02-21
Company Name:	NE	Site:	NE
Name of Contractor	A. Basha.		
Nature of work	Painting.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.No. 180 (D)	2170	45.00	Sft	34177.50.	
2.	Stage-II					
3.						
4.	V.No. 22, 86,	2350.	45.00.	Sft.	26437.50.	
5.	Stage-III					
6.						
7.						
8.						
9.						
10.						
11.	Total:				60,615	

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 : Work Completed

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 02-02-21	Date: 06/02/21	Date: 6 FEB 2021
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.

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate					Approved By: Anil		
Work Description:		Painting							
Contractor:		A.Basha							
Prepared By:		Anil.M							
Date:		02.02.21							
			A					F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	em Head Total
1	V.No 180(D)	Stage II	2170.0	1.0	1.0	1.0	2170.0	Sft	
3	V.No:22, 86,	Stage III	1175.0	1.0	1.0	2.0	2350.0	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate					Approved By: Anil	
Work Description:		Painting						
Contractor:		A.Basha						
Prepared By:		Anil.M						
Date:		02.02.21						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**% work done**	**Amount**	**Item Head Total**
1	V.No 180(D)	Stage II	2170.0	Sft	45.00	0.35	34177.50	
	V.No:22, 86,	Stage III	2350	Sft	45.00	0.25	26437.50	
							Total Amount:	**60,615.00**

Certified by:

Project Manager
Nilgiri Estates