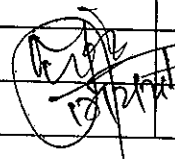
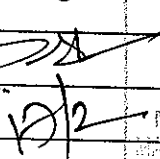
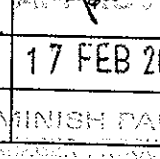


PURCHASE DIVISION,
Advice for approval for credit to contractor

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 ☒ Yes ☐ No (explained below)		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below), ☐ Yes ☐ No – wait for balance material ☐ 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: <u>No work order for above bill.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/2/2021	17/2	17 FEB 2021
		MINISH PARIKH	

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 Bstaly

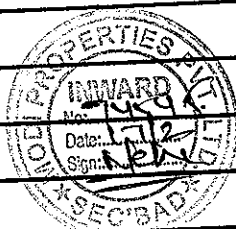
Address : _____

GSTIN 36AAHFND966F12A State TS Code 36Invoice No. 117Invoice Date : 17/02/2024

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @ V.no: 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 five Rs only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details : HDFC Bank
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, SecunderabadInterest @ 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 to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL
Bash
Signature

ED-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: [Signature]		Sign: [Signature]		Sign: [Signature]			

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										
Work Description:		Painting										
Contractor:		A.Basha										
Prepared By:		Anil M										
Date:		02.02.21										
		A										
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	F	G=Sum of E		
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