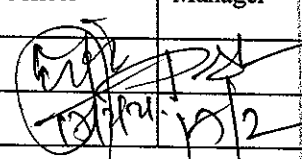
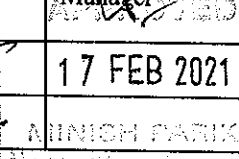
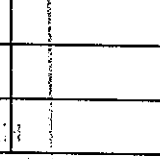


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Gurralla Narendra Babu Yadav	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	45		
Request for payment date	29/01/2021	Request for payment amount – B	Rs. 12,375/- ✓
GST on bills – C	Rs. 743/- ✓	Total D = B + C	Rs. 13,118/- ✓
Work done from	20/12/2020	Work done to	15/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	08	30/01/2021	Rs. 13,120/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 13,120/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. -2/- ✓
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 13,118/- ✓
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
Sign:			
Date	17/02/2021	17 FEB 2021	
		ANIL K. 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/-

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :

Invoice Serial No. : 08

Invoice Date : 30/11/21

Transportation Mode :

Vehicle No. :

Date & Time of Supply

Place of Supply

Details of Receiver / Billed to :

Name : Silver oak Villas (Up)

Address : Cherlapally
Hyd

GSTIN/UN 36ADB F63888A227

State State Code :

Details of Consignee / Shipped to :

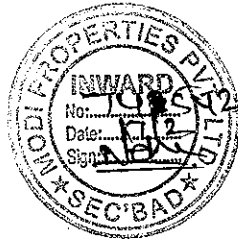
Name :

Address :

GSTIN/UN

State State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT Rs. Ps.
	Towards painting work done at Villa no = 45 Simplex (2BHK)			13120



Total Invoice Amount in Words :

Seventeen thousand one hundred
Twenty Rupees only -

Bank Details :

Bank Name :

Branch :

Bank A/c. :

Bank, IFSC :

Total Amount

13120

Transport Charges

Labour Charges

CGST @ %

SGST @ %

IGST @ %

NET AMOUNT

13120/-

For **GURRALA NARENDRA BABU YADAV**

Receiver's Signature

Authorised Signature

ID-7854

Construction division.
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	903	Date - site bills Register	27/01/2021			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	G. Narendra Babu					
Nature of work	Painting work					
Work done	From Date	To Date				
	20/12/2020	15/01/2021				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Villa No: 45	1100.00	11.25	sft	12,375/-	
2.	Stage-III (25%)					
3.	Simplex-2BHK					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,375.00/-	
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		
Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 27/JAN/2021	Date: 29/01/21	Date:
Sign: Project Manager	Sign: Nagalwan	
Notes: 1. For all projects under SOVLLP, day - of completed work. 2. This form can be used for correction bills, bills for fire charges, earth work, temporary civil contractors. 3. Wherever not applicable. 4. For all projects, measurement sheets are not required for temporary jobs where guideline rates are already given.		
APPROVED FOR CONSTRUCTION 30 JAN 2021 SOHAM MODI MANAGING DIRECTOR		

MEASUREMENT SHEET

Company Name		Silver Oak Villas LLP		Approved by:					
Project:		Silver Oak Villas		Sign:					
Work Description:		Vno. 45							
Contractor Name		G. Narendra Babu							
Prepared By		G.Mona							
Date:		27-01-2021							
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Villa no: 45 Simplex-2 BHK	Stage-III- 25%	1,100.00	1.00	1.00	1.00	1100.00	sl	

ESTIMATE SHEET

Company Name Silver Oak Villas LLP
 Project Silver Oak Villas
 Villa no: 46
 Work Description: G. Narendar Babu
 Name of the Contractor G. Mona
 Prepared By 27-01-201
 Date

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no: 45 Simplex-2 BHK	Stage-III- 25%	1,100.00	Sf	11.25	12,375.00	12,375.00/-

Total Amount: Twelve Thousand Three Hundred and Seventy Five Rupees Only/-

APPROVED BY

27 JAN 2021

Project Manager
 K. Purshotham (S.O.V.LLP)