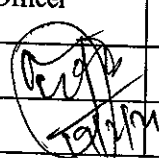


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		19/02/2021		Prepared by:		T.D. Murthy	
WO no.		-		WO date.		-	
Contractor Name		Vidya Shankar V.		WO amount - A		-	
Firm/Company		Serene Constructions LLP		Project name		Serene Farms	
Nature of work		Painting work					
Villa/flat/block no.		07 & 20.					
Request for payment date		11/02/2021		Request for payment amount - B		Rs. 14,175/- ✓	
GST on bills - C		Rs. 2,551/- ✓		Total D = B + C		Rs. 16,726/- ✓	
Work done from		05/02/2021		Work done to		11/02/2021	
Sl. No	Bill No.	Bill date				Bill amount	
1.	72	18/02/2021				Rs. 16,726/- ✓	
2.	-	-				-	
3.	-	-				-	
4.	-	-				-	
Amount E - Bills total						Rs. 16,726/- ✓	
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. 16,726/- ✓	
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				27/02/2021			
Remarks: <u>No work order for above bill.</u> ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date							

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:36AEKPV0495G1

TAX INVOICE

Cell : 9246889529

**VIDYA SHANKAR V.****INTERIORS**Plot No. 171, Shree Krishna Nagar Colony, Beside Venkata Sai Nagar,
Chengicherla, Boduppal, Hyderabad - 500 039, Telangana.

E-mail : vidyashankar3256@gmail.com

M/s. :- Serene Constructions LLPInvoice No.: **72**Date 18/02/21

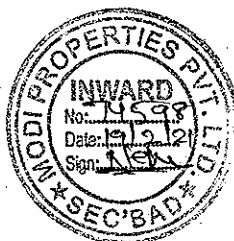
D.C. No. _____ Date _____

P.O. No. _____ Date _____

Despatch Through _____

Party GSTIN: 36ACVLS 7909 P1ZV

S. No.	DESCRIPTION	HSN Code	Qty	Rate	Amount Rs.	Ps.
	Painting work.		SPT	710875	7087.	50
	Villa-07		1000			
	Villa No 20		SPT	710875	7087.	50
			1000			



Rs. 16726/-

Rupees In Words : Sixteen Thousand Seven
Handred Twenty Six only

TOTAL	14175	
SGST @ 9%	1275-	50
CGST @ 9%	1275-	50
IGST @ %		
GRAND TOTAL	16726	

Declaration :

1. Goods once sold will not be taken back.
2. Any Dispute is Subject to Hyderabad Jurisdiction only

Receiver's Signature

For VIDYA SHANKAR V.

Vidya Shankar
Authorized Signature

D-4580 - 4581

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

Sl. No. - site bills register		①		Date - site bills Register		11-02-21	
Company Name:		Saurin Construction LLP		Site:		Saurin farm	
Name of Contractor		Vidya Shankar					
Nature of work		Painting					
Work done		From Date		05-02-21		To Date 11-02-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	07	1000	7.0875	Sft	7,087.5		
2.	20	1000	7.0875	Sft	7,087.5		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				14,175		
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: 11-02-21		Date: 12/02/21		Date:			
Sign: <i>Saurin</i>		Sign: <i>Nagala</i>		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Estimate and measurement are not required for turnkey jobs where guideline rates are clearly given.

APPROVED BY
12 FEB 2021
SOHAN M D
MANAGING DIRECTOR

MEASUREMENT SHEET									
COMPANY NAME		SERENE CONSTRUCTION LLP							
PROJECT		SERENE FARMS							
WORK DISCRIPTION		PAINTING WORK							
PREPARED BY		SYED GOLAM SARWAR							
DATE		11-Feb-21							
CONTRACTOR NAME		Vidya shankar							
SL NO	ITEM HEAD	A		B	C	D	E=AxBxCxD		F
		LENGTH		WIDTH	HEIGHT	NOS	QUANTITY		UNITS
1	villa 7	1000		1	1	1	1000		sft
2	villa 20	1000		1	1	1	1000		sft

