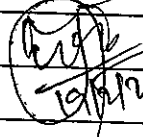
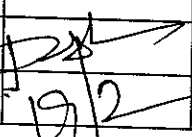


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	19/02/2021		Prepared by:	T.D. Murthy			
WO no.	-		WO date.	-			
Contractor Name	Sandeep Kumar Nishad		WO amount - A	-			
Firm/Company	Silver Oak Villas LLP		Project name	SOV - IX			
Nature of work	Door Polishing work						
Villa/flat/block no.	Site villas and Apartment.						
Request for payment date	06/02/2021	Request for payment amount - B		Rs. 37,000/- ✓			
GST on bills - C	-	Total D = B + C		Rs. 37,000/- ✓			
Work done from	05/02/2021	Work done to		11/02/2021			
Sl. No	Bill No.	Bill date		Bill amount			
1.	3312	17/01/2020		Rs. 2,855/- ✓			
2.	2850	07/08/2019		Rs. 901/- ✓			
3.	548	16/02/2021		Rs. 1,840/- ✓			
4.	547	16/02/2021		Rs. 6,301/- ✓			
5.	489	19/01/2021		Rs. 6,501/- ✓			
Amount E - Bills total				Rs. 18,398/- ✓			
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines				Rs. 18,602/- ✓			
Amount G - Other Credits :				-			
Amount H - Other Debits :				-			
Amount I - to be credited to the contractor (E+F+G-H)				Rs. 37,000/- ✓			
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		☐ Yes - Rs. /- ☒ No					
Remarks: <u>No work order for above bill.</u>		27/02/2021					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	19/2						

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/-

Bill for Labour Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 19/02/2021

In favour of: Silver Oak Villas LLP,
Project/Site: SOV - IX,
Location: Cherlapally.

Type of Work: Polishing Work
Towards: Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for Polishing work for villas & apartment of SOV - IX, Located at Cherlapally. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 05/02/2021, To date: 11/02/2021.	7,441- 00

Amount in words: Rupees Seven thousand four hundred and forty one only.

Signature :

Bill for Equipment Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 19/02/2021

In favour of: Silver Oak Villas LLP,
Project/Site: SOV - IX,
Location: Cherlapally.

Type of Work: Polishing Work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for Polishing work for villas & apartment of SOV - IX, Located at Cherlapally. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 05/02/2021, To date: 11/02/2021.	7,441- 00

Amount in words: Rupees Seven thousand four hundred and forty one only.

Signature: _____

Bill for Consumable Charges

Mr. Sandeep Kumar Nishad, Painter.
Hyderabad.

Date: 19/02/2021

In favour of: Silver Oak Villas LLP,
Project/Site: SOV - IX,
Location: Cherlapally.

Type of Work: Polishing Work
Towards: Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for Polishing work for villas & apartment of SOV - IX, Located at Cherlapally. Work done by Mr. Sandeep Kumar Nishad, Painter. From date: 05/02/2021, To date: 11/02/2021.	3,720- 00

Amount in words: Rupees Three thousand seven hundred and twenty only.

Signature: _____



SRI GIRIRAJ TRADING CO.
Specialist in : POLISH ITEMS

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

M/s. Silver Oak Village LLP

Invoice No. **3312**

Date: 17/1/2020

Your Order No :

Party GST No. : 36ADBFS3288A2Z7

State Code :

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
①	4 hollow T-wood	3208	1	760	760
②	1 A. Brown	3208	1	750	750
③	5 ALMC	3214	1	460	460
④	2 PU Im glues	3208	1	450	450

INV. WITH TIME:

Inward No: 12591 Dt: 01/11/20

MRN No: Dt:

Received By: Sign:

SILVER OAK VILLAS LLP

MODI PROPERTIES PVT. LTD.

INWARD

No: 7460

Date: 19/12/20

Sign:

SECIBAD

asdas points
COLOUR WORLD

asdas points
Colour World

Rupees in words :

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

Total

Add SGST

• **Add CGST**

Add GST

Gross Amount

For SRI GIRIRAJ TRADING Co.



24/01/2020 10:04

GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC**SRI GIRIRAJ TRADING Co.**

Specialist in : POLISH ITEMS

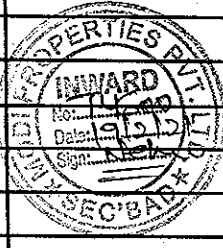
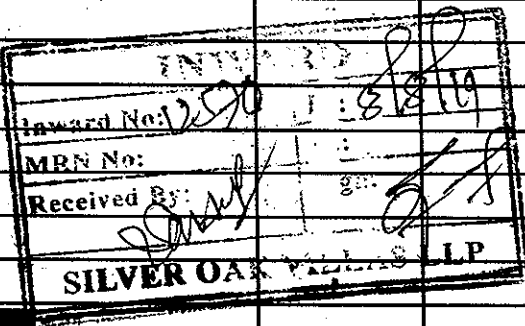
Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.M/s. SILVER OAK VILLAS LLPInvoice No. 2850 Date: 7/8/1936ADBFS3288A2Z7

Your Order No. _____

Party GST No. : _____

State Code : _____

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
①	Satin Brown 2x1	3208	1	229	229 -
②	Seam Base 2x1	3208	2	229	458 -
③	Laquer 1x1	2710	1	77	77 -
 					
 					
Rupees in words : _____				Total	764 =
Bank Name : IDBI BANK IFSC Code : IBKL0000594 A/c. No. 0594102000004756 Branch : Kachiguda				Add SGST 9%	68.76
				Add CGST 9%	68.76
				Add IGST 12%	901.52
				Gross Amount	901.52

Goods once sold will not be taken back
 All disputes are subject to Hyderabad Jurisdiction only.
 E & O E

For SRI GIRIRAJ TRADING Co.



CASH / CREDIT BILL

SRI GIRIRAJ TRADING Co.
Specialist in : POLYESTERS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimoliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

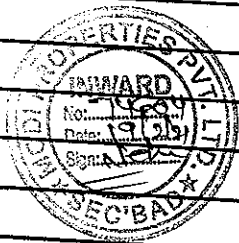
Invoice No. **548**

Date: 16/2/21

Your Order No : _____

Party GST No. : 36 ADBFS3288A2Z7

State Code : _____

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
1	3 PU By Master	3209	3	520	1560
 INWARD WITH TIME: Inward No. 15578 Dt. 19/12/21 MRN No. Dt. Received By: Sign SILVER OAK VILLAS LLP					
 					
Rupees in words :			Total		1560
Bank Name : IDBI BANK IFSC Code : IBKL0000594 A/c. No. 0594102000004756 Branch : Kachiguda			Add SGST 9%		140.40
			Add CGST 9%		140.40
			Add IGST		1840.80
			Gross Amount		1840.80

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & OE

For SRI GIRIRAJ TRADING Co.



GST No. 36ATHPK3421H1ZV

CASH / CREDIT BILL

SGTC

SRI GIRIRAJ TRADING Co.

Specialist in : POLISH ITEMS

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.M/s. Silver Oak Villas LLP
ChivlapurInvoice No. **547**Date : 16/2/21

Your Order No : _____

Party GST No. : 36ADBFS3288A2ZU

State Code : _____

Sr No.	Description	HSN No.	Qty.	Rate	Total Value
①	2x4 PU 8.8 Matt	3208	2	2000	4000-
②	2x1 PU 8.8 Matt	3208	2	520	1040-
③	2x1 PU Thin	2814	3	150	300-

INWARD WITH TIME:

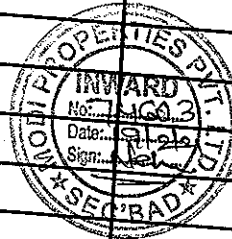
Inward No. 15575 Dt. 19/1/21

MRN No. _____ Dt. _____

Received By: [Signature]

Sign _____

SILVER OAK VILLAS LLP



Rupees in words : _____

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Total

5340-

Add SGST 9+

480.60

Add CGST 9+

480.60

Add IGST

6301.20

Gross Amount

6301.20

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & OEFor SRI GIRIRAJ TRADING Co.
[Signature]



CASH / CREDIT BILL

SRI GIRIRAJ TRADING Co.
Specialist in : POLYURETHANE

Stockists in : Asian Paints, ESDEE Paints, Sheenlac Paints Etc.

3-2-479, Opp. St. Meera School,
Nimboliadda, Kachiguda, Hyderabad-27.
Cell : 9246520052, 9246520051.

Invoice No. **489** Date: 13/1/21

Your Order No: 6000

Party GST No. : 36ADBFS3288A2Z

State Code : _____

[illegible]

Rupees in words : _____

Bank Name : IDBI BANK
IFSC Code : IBKL0000594
A/c. No. 0594102000004756
Branch : Kachiguda

Total	5510
Add SGST 9%	495 = 80
Add CGST 9%	495 = 80
Add IGST 12%	650 = 80
Gross Amount	650120

Goods once sold will not be taken back
All disputes are subject to Hyderabad Jurisdiction only.
E & O E

For SRI GIRIRAJ TRADING Co.



ED - 7814 - 7840

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

Sl. No. - site bills register	907	Date - site bills Register	02/02/21			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	Sandeep Kumar Nishad					
Nature of work	Doors polishing					
Work done	From Date	To Date				
	2/1/21	30/1/21				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no.
1.	V.P.O - 33, 34, 35, 39,	17	1,000/-	nos	17,000/-	
2.	47, 51, 52, 49, 56,					
3.	63, 64, 66, 71, 80,					
4.	87, 89, 91					
5.	Apartment 991A/91B	02	1,000/-	nos	2,000/-	
6.	replaced - 3, 62, 94,					
7.	8, 53, 11, 46, 43	08	1,000/-	nos	8,000/-	
8.	furniture polishing					
9.	sofas, bed room set	2	5,000/-	L.S	10,000/-	
10.						
11.	Total:				37,000/-	

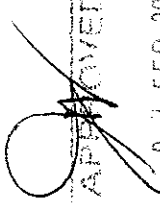
Bill required	YES NO.	GST bill required	YES NO.
Measurement & estimate sheet:	Required Not required	Measurement & estimate sheet:	Enclosed Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

APPROVED BY			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 07 FEB 2021	Date: 06/02/21	Date: - 6 FEB 2021	
Sign: Project Manager	Sign: Nagalaxmi	Sign: SOHAM MODI	
Note: 1. Purshottam (S.O.V.LLP) within 7 days of completion of work. 2. This form can be used for estimate and measurement sheets for hire charge, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.			

MEASUREMENT SHEET													
Company Name:		Silver Oak Villas LLP											
Project:		Silver Oak Villas											
Work Description:		Main Door Polish V no 33,34,35,47,51,52,49,56,63,64,66 and model flats											
Contractor Name		Sandeep Kumar Nishad											
Prepared By		B. Meenakshi											
Date:		02-02-2021											
S No.	Item Head	Item Description					Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Main Door	Final coating V no 33,34,35,39,47,51,52,49,56,63,64,66,71,80,87,89,91					1.00	1	1.00	17.00	17.00	nos	17.00
2	Main Door	Apartment 991A and 991B					1.00	1	1.00	2.00	2.00	nos	2.00
3	Main Door	Replaced maindoor polish Final coating V.no 3,67,94,8,53,11,46,43					1.00	1	1.00	8.00	8.00	nos	8.00
4	Model flat 991A&991B	Model flat furniture polishing Sofas,Bed cots,dining table,warddrops					1.00	1	1.00	2.00	2.00	LS	2.00

ESTIMATE SHEET									
Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas							
Work Description:		Main Door Polish V no 33,34,35,47,51,52,49,56,63,64,66 and model flats							
Name of the Contractor		Sandeep Kumar Nishad							
Prepared By		B Meenakshi							
Date:		02-02-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Main Door	Final coating V.no 33,34,35,39,47,51,52,49,56,63,64,66,71,80,87,89,91	17.00	nos	1,000.00	17,000.00			
2	Main Door	Apartment 991A and 991B	2.00	nos	1,000.00	2,000.00			
3	Main Door	Replaced maindoor polish Final coating V.no 3,67,94,8,53,11,46,43	8.00	nos	1,000.00	8,000.00			
4	Model flat 991A&991B	Model flat furniture polishing Sofas, Bed cots,dining table,warddrops	2.00	LS	5000.00	10000.00			
Total Amount in words : Thirty Seven thousand						rupees only	37,000.00		


 APPROVED BY
 02 FEB 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)