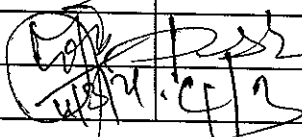
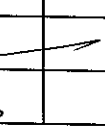


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/03/2021	Prepared by:	T.D. Murthy			
WO no.	-	WO date.	-			
Contractor Name	Subash Chandra Maurya	WO amount – A	-			
Firm/Company	Villa Orchid LLP	Project name	VOC			
Nature of work	Painting work					
Villa/flat/block no.	9 & 11					
Request for payment date	03/02/2021	Request for payment amount – B	Rs. 43,650/- ✓			
GST on bills – C	Rs. 7,856/- ✓	Total D = B + C	Rs. 51,506/- ✓			
Work done from	20/01/2021	Work done to	03/02/2021			
Sl. No	Bill No.	Bill date	Bill amount			
1.	006	03/02/2021	Rs. 51,506/- ✓			
2.	-	-	-			
3.	-	-	-			
4.	-	-	-			
Amount E - Bills total			Rs. 51,506/- ✓			
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. 51,506/- ✓			
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	06/03/2021					
Remarks: No work order for above bill. Please consider the bill for processing. ✓						
Approved by	Purchase Officer	Purchase Manager	Procurement 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/-

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10999

Dated : 11-Feb-2021

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	17,460.00	
LSUD-Allowance for Equipment	Dr	17,460.00	
LSUD-Allowance for Consumables	Dr	8,730.00	
To CONT-Subash Chandra			43,650.00
On Account of :			
Being painting work done for villa no:09 & 11 against bill no:11383, dt:3/2/21			
		₹ 43,650.00	₹ 43,650.00

Prepared by: lavanya.r

Approved by

GSTIN : 36AXWPC2373B1ZJ

TAX INVOICE

Mobile : 9701530649

9919738874

SUBASH CHANDRA MAURYA**Specialists in : ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO :

Villa Orchids Up

INVOICE No. : 006

Date :

03/02/2021

ORDER No.:

Date :

GSTIN :

36AANFG 4817C12H

STATE : TELANGANA

CODE : 36

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE	
					Rs.	Ps.
①	Villano 09 final step painting work done		1940 L	11.25	21,825	
②	Villano 11 final step painting work done		1940 L	11.25	21,825	

Invoice Value (in words) : Rupees

Fifty one thousand Five

Hundred Six Only

SUB TOTAL

43,650/-

SGST @ 9 %

3928

CGST @ 9 %

3928

E. & O. E.

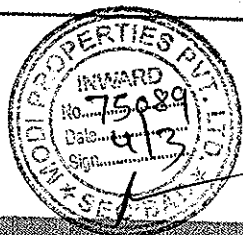
Subject to Hyderabad Jurisdiction only.

TOTAL VALUE

51,506/-

Approved the Work as per Order.

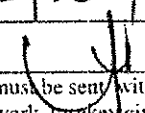
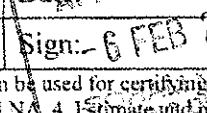
Receiver's Signature with Stamp

For **SUBASH CHANDRA MAURYA**

Subash S.V.

C/P: 7433, 7434

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

Sl. No. - site bills register		11383		Date - site bills Register		03/02/2021	
Company Name:		VOC cep		Site:		VOC	
Name of Contractor		SUBASH CHANDRA MAURYA					
Nature of work		PAINTING WORK					
Work done		From Date		20/01/2020		To Date	
						03/02/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	09	1940	11.25	sq ft	21,825		
2.	11	1940	11.25	sq ft	21,825		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				43,650/-		
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/02/2021		Date: 06/02/21		Date: 06 FEB 2021			
Sign: 		Sign: Nagelaxm.		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.

APPROVED BY

03 FEB 2021

A. SURESH
PROJECT MANAGER

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description :		Painting works done villas details							
Prepared By:		A Suresh							
Date :		03-02-2021							
Name of the Contractor :		Subash chandra							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Remarks
1	Villa no 09	Stage III paint work	1940.0	1.0	1.0	1.0	1940.0	No	1940.0
2	Villa no 11	Stage III paint work	1940.0	1.0	1.0	1.0	1940.0	No	1940.0



APPROVED BY
03 FEB 2021
A. SURESH
PROJECT MANAGER

