PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	04/03/2	2021			Prepared by	•	T.D. Murt	hv	
WO no.	-				WO date.				
Contractor Name	Subash	Chandra Maurya	1	··	WO amount				
Firm/Company		Orchid LLP			Project name		VOC		
Nature of work	Paintin	ig work							
· Villa/flat/block no.	9 & 11				-		 		
Request for payment	date 03/02/2	2021		Request f	or payment am	ount – B		Rs. 43	3,650/-
GST on bills – C	Rs. 7,8	356/- 🗸		Total D =	B + C			Rs. 51	,506/-
Work done from	20/01/2	2021		Work dor	ne to			03/02/	/2021
Sl. No	Bill No	0.		Bill date				Bill ar	mount
I.	006		<u> </u>	03/02/202	21			Rs. 51	1,506/-
2.	-			-				_	
3.	-			-	 			-	
4.	-			-		·		_	
	<u> </u>		·	<u> </u>		Amount E-	Rills total	Re 51	1,506/-
Amount F - Voucher 20% transport charge	payment amou	unt F (D-E) – 40% uidelines	6 labour	charges, 40				-	
Amount G - Other C	redits:							-	
Amount H - Other D	ebits:				· · · · · · · · · · · · · · · · · · ·			 -	
Amount I - to be cre	dited to the con	tractor (E+F+G-F	I)	· <u></u>	<u> </u>			Rs. 51	1,506/-
Amount J – Differen	ce A-B (should	l be nil)		<u> </u>		·	· · · · · · · · · · · · · · · · · · ·	<u> </u>	
Amount K - Differe	nce D-E-F (sho	ould be nil)				<u> </u>			
Quantity received as	per WO			□ Yes □	Excess receiv	/ed □ Short:	received 🗹	Evnlai	ned helow
Difference between	A & B acceptal	ble			No (explaine		10001VCII &I	Explai	illed below
Excess / short mater	ial received				ved - within ac		its n No (evnlaine	ed helow)
Close WO				□ Yes □ 1	No – wait for b	alance mater	ial pNo (explaine	ed below)
Advance paid / PDC	given (deduct	when paying)					`	<u> </u>	
Payment – due date Yes – Rs. /- 100 1									
Remarks: No work	order for abov	der for above bill. Please consider the bill for processing.							
	•					<u></u>	<u> </u>		
Approved by	Purchase	Purchase	Procu	rement	MD	A			
11	Officer	Manager	Manag		M.D.	Accounts - receiver	Accoun	tants	Accounts Manager
Sign:	Pall	232				of bill			
Date	Metal	101	_	······································				· · · · · · · · · · · · · · · · · · ·	
-			·		<u> </u>	_1			1

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	Cradit
LSUD-Labour Charges LSUD-Allowance for Equipment LSUD-Allowance for Consumables	Dr Dr Dr	17,460.00 17,460.00 8,730.00	Credit
To CONT-Subash Chandra			43,650.00
Om A			
On Account of:	1		
Being painting work done for villa no:09 & against bill no:11383, dt:3/2/21	11		
		₹ 43,650.00	₹ 43,650.00
	<u> </u>	1	\ 10,000.00

Prepared by: lavanya.r

GSTIN: 36AXWPC2373B1ZJ

IAX 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 orchide le	P			E No. : 006	t i
-	·		Date	03	02/202/
			ORDEF	₹ No ·	,
GSTIN: 36AANFY 481=	7012	<u>H</u>			
	E:36		Date	* ***************	***************************************
SI. No. WORKDESCRIPTION	HSN CODE		NTITY). FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.
1) Villaro 09 find sty pring work du		191	10 [11-25	21,821
Ward do		191	10	11.25	21,827
Invoice Value (in words) : Rupees					
First one the	Five	2		SUBTOTAL	U3,6507
Hund Sin ony				SGST@9%	3928
		· · · · · · · · · · · · · · · · · · ·		CGST@9%	3928
E. & O. E. Subject to Hyderabad Jurisdiction only.	arren alfaiche (mar e a agus arren Granden agus		 T	OTALVALUE	51,506
Approved the Work as per Order.	VARD CARA	For			DRA MAURYA

Receiver's Signature with Stamp

Subath SV.

(19 , 7433, 7434

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

Sl. No	o. – site bills er	113	83	n garage for the second	Date Regis	site bter	ills	03/0	2/2021
	oany Name:	VOC	cep		Site:			V	00
Name	e of Contractor	SU	3A54	CH	DVI	RA)	തക (ryn	
Natur	e of work	1	THIA		wo			*	
Work	done	From L	ate	20	olh		o Date	0.3	102/2021
SI. No.	Villa/Flat/block no	o. Qt	y.	Rate		Units	Amo		Contractors bill no
1.	09		140	11.0		201	21,	825	
2.	<u>II</u>	l٩	40	11,	2+	9 2	21,	825	
3.						Y	_	-	_
4.							-	 	
5.						-		 	
6.						 		 	
7.					····				
8. 9.						<u> </u>		·	
10.			<u></u>	-					
11.	1	Total:		ļ			4	5650	H
	required		s □ NO.		GST	bill red			s No.
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<u> </u>	WO no.	1401	required			WO dat			
Rer	marks :								
						·	<u></u>		
					,- <u>,-,-</u> 4***				
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Ap	proved by Project	Manager	App	roved	by De	sign Te	am A	Approved	by M.D.
Da	te: 03 02	2034	Dat	e:	261	69.19	, <u>/</u> /t	Jalg (2009)	0001
Sig	gn:		Sign	n: /	Vae:	Lax	m	Sign:_6	LEB FORT
Not	es: 1. This advice must	e sent with	in 7 days of	comple	ung x bil	s. 2. This f	orm can b	used for co	rnifying labour bills. I

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour offls shills 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.

APPROVEDSY

6 3 FEB 2021

A. SURESH PROJECT MANAGER

Company Name:		4	The state of management and the state of the	total de la company of the company o	And and the last of the last o	CONTRACTOR AND AND AND AND ADDRESS OF THE PARTY OF THE PA			
	Villa orchids LLP				A			deprinate property and the property constraints.	
Project:	Villa orchids				***************************************	a gay and ay a described a substitute of a described a page of the control of the		ANDROPE MORE AND AND AND MENTINE PROCESSOR OF MAINTAINS OF MAINTAINS OF MAINTAINS AND	and the second s
Description:	Painting works done villa	villas details	ls.	The second secon		make datable dama trial transportations of the Charles Park Committee of the Committee of t			AND THE R. P. LEWIS CO., LANSING, SANSAN, SANS
Prepared By:	A Suresh			and the second s	A. A. C.		and the second s		The state of the s
Date:	03-02-2021			The state of the s	A 200 - 100	A AND THE PARTY OF		open and the second	The state of the s
Name of the Contractor: Subash chandra	Subash chandra		·			a politica de la manuel de proposition de la contraction de la con		qui de la segui — Adelescada Menor i manción de Adeles (em menor de Menor d	And the second s
V		A	М	C	Ω	E=AxBxCxD	Ĺ.	G=Sum of E	The state of the s
Ham Had	Item Description	į	Width	Height	Nos.	Quantity	Units	Item Head Total	Remarks
1	Stage III paint work 1940.0	1	1.0	1.0	1.0	1940.0 No	No	1940.0	that of attacks for the process of the commence of the commenc
í	Stage III naint work	1	0.	1.0	1.0	1940.0	No	1940.0	



APROVED 3V

Fistimate Sheet					2	the state of the s	
Company Name:	Villa orchids LLP	The Conference of the Conferen	The second secon	The second secon	workdone from date: 20-01-2021	e: 20-01-2021	,
Project	Villa orchids	And the second s	The second secon		work done todate 03-02-2021	13-02-2021	V a projection of the second s
work description:	Painting works done	villas details	The state of the s				e long mak's programment and hardyster considerate
Prepared By	A Suresh			and the second s	Approved by:	the market or 12 cm and a second state of the second secon	Annual transmission of the state of the stat
Contractor Name	Subash chandra			Amendment of the second	Sign:	A CALLAND CHARACTER AND THE PROPERTY OF THE PR	. A special and
Date:	03-02-2021				A STATE OF THE STA	And the second section of the section of the second section of the section of the second section of the second section of the sectio	7, 411 111 111 111 111 111 111 111 111 11
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S No	Item Description	Ouantity	Units	Rate	Amount	Item Head Total Remarks	Remarks
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C	Villa no 11	1,940	Sfi		21,825		3
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er i Manusca Austrial en mañsty de monte institut mende a del estadore dels in es combrisos dels	Note: 1) @ R	S: 45 Sft stage I	& II work	40% of to	1) $(\overline{0})$ RS: 45 Sft stage I & II work 40% of total amount is $42 \times 40\% = RS$: 18.0	40% = RS: 18.0	The second secon
		5 sft Stage III wo	ork 35&%	of total am	2) (Apr. : 45 sft Stage III work 35&% of total amount is $45 \times 35\% = Rs : 15.75$	Rs: 15.75	
· equal to depression and the specific property of the state of the specific party of th	3) (ARS	state IV Work	25% total	amount is	3) @Rs : stage IV Work 25% total amount is 45 x 25% = Rs : 11.25	.25	

