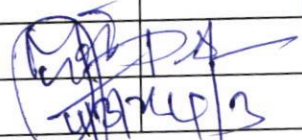
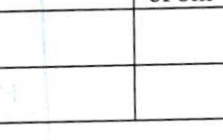


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	04/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	B and C Estates	Project name	Mayflower Platinum
Nature of work	Painting work		
Villa/flat/block no.	Security Room - 1, 2 & 3.		
Request for payment date	20/02/2021	Request for payment amount – B	Rs. 42,604/- ✓
GST on bills – C	Rs. 7,669/- ✓	Total D = B + C	Rs. 50,273/- ✓
Work done from	15/02/2021	Work done to	19/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	179	04/03/2021	Rs. 50,273/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 50,273/- ✓
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. 50,273/- ✓
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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : B and C EstateInvoice No. 179

Address : _____

Invoice Date : 4/3/21

Order No. / D.C. No. _____

GST IN : 36ARYPB7461M1Z0 State T.S. Code 36

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9901	Painting work done @ Security Rooms 1, 2 & 3	01	6.5	42600	00
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						



SUB TOTAL

42600 00

Total invoice amount in words : Four thousand two

DISCOUNT

-

Net Sale Value

42600 00

Mode of Payment : Cash / Cheque No. _____

Add : CGST 9 %

3834 36

Bank _____ Date _____

Add : SGST 9 %

3834 36

Bank Details

BANK NAME : HDFC BANK
 ACCOUNT NO. : 01261530012666
 IFSC CODE : HDFC0000126
 BRANCH NAME : SAINIKPURI

Add : IGST %

-

GRAND TOTAL

50,872 72

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Signature [Signature]

19:19940

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

Sl. No. - site bills register		1404		Date - site bills Register		20/2/21	
Company Name:		BNC Estates		Site:		May flower gland.	
Name of Contractor		B. Berger					
Nature of work		Daily work					
Work done		From Date		15/2/21		To Date 18/2/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Security alarm/entrance	2292.25	4.50	81	10315.13		
2.	Security alarm/entrance	2432.00	4.50	81	10944.00		
3.	Security-01,2,3	2432	4.50	81	10944.00		
4.	Security alarm/flat	1930.00	4.50	81	8685.00		
5.	Security alarm/flat						
6.	Security alarm/flat	214.50	8.00	81	1716.00		
7.	Security alarm/flat						
8.							
9.							
10.							
11.	Total:				42604.00		
					GST 18%	7668.00	
						50,272.00	
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 Project Manager		Approved by Design Team		Approved by M.D.			
Date: 20/2/2021		Date: 23/02/21		Date: 23 FEB 2021			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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.

MEASUREMENT SHEET

Topic:	Security rooms painting work						Prepared by:	sobhanbabu	
company:	Bnc Estates						Date:	20-02-021	
Project:	May Flower grand								
Contractor Name:	B.Basappa								
S.No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F Units	Total Head
1	Security rooms painting work								
	Security room-01	Room walls inner side painting work	24.00	1.00	20.00	2	960.00	sft	
			12.00	1.00	20.00	2	480.00	sft	
		celling	30.00	12.00	1.00	1	360.00	sft	
		col's	7.00	1.00	20.00	1	140.00	sft	
		Toilet walls painting work	10.00	1.00	20.00	2	400.00	sft	
		Kitchen plat form painting work	6.00	2.00	1.00	1	12.00	sft	
									2352.00
		Deduction doors	3.00	1.00	6.50	1	19.50	sft	
			2.50	1.00	6.50	1	16.25	sft	
		Deduction windows	4.00	1.00	3.00	2	24.00	sft	
									59.75
						Total Area in sft			2292.25
	Security room-02	Room walls inner side painting work	24.00	1.00	20.00	2	960.00	sft	
			12.00	1.00	20.00	2	480.00	sft	
		celling	30.00	12.00	1.00	1	360.00	sft	
		col's	7.00	1.00	20.00	2	280.00	sft	
		Toilet walls painting work	10.00	1.00	20.00	2	400.00	sft	
		Kitchen plat form painting work	6.00	2.00	1.00	1	12.00	sft	
									2492.00
		Deduction doors	3.00	1.00	6.50	1	19.50	sft	
			2.50	1.00	6.50	1	16.25	sft	
		Deduction windows	4.00	1.00	3.00	2	24.00	sft	
									59.75
						Total Area in sft			2432.25

1	Security room-03	Room walls inner side painting work	24.00	1.00	20.00	2	960.00	sft	
			12.00	1.00	20.00	2	480.00	sft	
		ceiling	30.00	12.00	1.00	1	360.00	sft	
		col's	7.00	1.00	20.00	2	280.00	sft	
		Toilet walls painting work	10.00	1.00	20.00	2	400.00	sft	
		Kitchen plat form painting work	6.00	2.00	1.00	1	12.00	sft	
									2492.00
		Deduction doors	3.00	1.00	6.50	1	19.50	sft	
			2.50	1.00	6.50	1	16.25	sft	
		Deduction windows	4.00	1.00	3.00	2	24.00	sft	
									59.75
							Total Area in sft		2432.25
2	Security rooms front & back side walls painting work								
		front wall painting work	60.00	1.00	18.00	1.00	1080.00	sft	
		back walls painting work	15.00	1.00	18.00	1.00	270.00	sft	
			50.00	1.00	10.00	1.00	500.00	sft	
		col's	8.00	1.00	10.00	1.00	80.00	sft	
									1930.00
3	Security rooms doors primer & Enamel painting work								
		primer & Enamel painting work	3.00	1.00	6.50	6	117.00	sft	
			2.50	1.00	6.50	6	97.50	sft	
							Total Area in sft		214.50

ESTIMATE SHEET

Topic:	Security rooms painting work
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company:	Bnc Estates
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Project:	May Flower grand
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Contractor Name:		B.Basappa
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Prepared by:	sobhanbabu
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Date:	20-02-021
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S.No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Grand Total
1	Security rooms 1coat primer and 2 coats white OBD painting work						
		Security room-01	2292.25	sft	4.50	10315.13	
		Security room-02	2432.00	sft	4.50	10944.00	
		Security room-03	2432.00	sft	4.50	10944.00	
2	Security roomsfront& back side walls painting work		1930.00	sft	4.50	8685.00	
3	Security rooms doors primer&Enamel painting work		214.50	sft	8.00	1716.00	
							42604.13
					Total		42604.13
					GST 18%		7668.72
					Total Amount		50272.85

Amount in words :- Fifty Thousand two Hundred and seventy two only

Note: 1coat primer, 2coats OBD--Rs-4.5/- And add 18% GST added

Note: --primer& 2coats Enamel paint-Rs-8/- And add 18% GST added