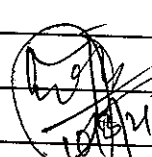
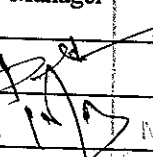
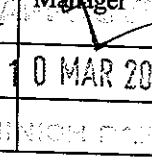


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	10/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bajjnath	WO amount - A	-
Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting Work		
Address/flat/block no.	Curb Stone and Totlot, 72, 75, 76.		
Request for payment date	22/01/2021	Request for payment amount - B	Rs. 1,09,644/-
Amount on bills - C	Rs. 19,736/-	Total D = B + C	Rs. 1,29,380/-
Work done from	20/12/2020	Work done to	19/01/2021
Bill No.	016	Bill date	10/03/2021
		Bill amount	Rs. 1,29,380/-
	-	-	-
	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 1,29,380/-
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 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. 1,29,380/-
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)		
Loss / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Balance WO	☐ Yes ☐ No - wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Expiry date - due date	13/03/2021		

Remarks: No work order for above bill. Please consider the bill for the payment.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
							
			10 MAR 2021				

Notes: 1. In case amount to be credited to contractor...

GSTIN : 36AZTPB5838K1ZS

TAX INVOICE

Cell : 9848758770

BAIJNATH

PAINTING WORKS

H.No. 29-1502/10/28, Renuka Nagar, Neredmet, Secunderabad - 500 056.

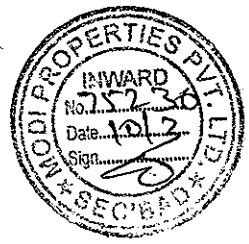
To,
M/s. Silver Oak Villa's LLP.

GSTIN :- 36A0BF 53288 A02-7

Inv. No. : **016**

Date : 10/3/21

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount	
					Rs.	Ps.
1)	Painting work @ Tor lot.	9701	5624sf	4/-	22,496/-	00
2)	Painting work, enamel paint @ Tor lot	9701	1161sf	7.50/-	8,708/-	00
3)	Painting with primer @ Tor lot	9701	2120sf	5.50/-	11,660/-	00
4)	Painting work @ V.P.O - 72. Stage-2	9701	1100sf	15.75/-	17,325/-	00
5)	Painting work @ V.P.O 75	9701	1100sf	15.75/-	17,325/-	00
6)	Painting work @ V.P.O 76	9701	2040	15.75/-	32,130/-	00
Total					1,09,644/-	00
CGST @ 9%					9,868/-	00
SGST @ 9%					9,868/-	00
IGST @						
Grand Total					1,29,380	00



Amount in words... One Lakh Twenty Nine Thousand Three hundred Eighty Four

For **BAIJNATH**

[Signature]

Authorised Signatory

ID- 7849

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

Sl. No. - site bills register	896	Date - site bills Register	22/01/2021
Company Name:	SDV LLP	Site:	SDV
Name of Contractor	Bhaijnath		
Nature of work	Painting work		
Work done	From Date	To Date	
	20/12/2020	19/01/2021	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
①	With out luppum	5624.00	4.00	Sft	22,496.00/-	
2	Enamel paint					
②	without luppum	1161.00	7.50	Sft	8,707.50/-	
3	Enamel paint in					
4	to lot 4, 5, 7 and					
5	Electrical room					
③	Primer of 2 coats	2120.00	5.50	Sft	11,660.00/-	
6	Exterioremulson					
7	paint in to lot 4,					
8	5, 7 walls.					
9						
10	Total:				42,863.50/-	

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: 22/01/2021	Date: 25/01/21	Date: ✓
Sign: [Signature]	Sign: Nagelaxmi	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, bills for material and civil contractors. 3. Where not applicable fill N/A. 4. Estimate and measurement are not required for all types of work where guideline rates are clearly given.

APPROVED 27
27 JAN 2021
SOHAM P. S. J. DIRECTOR

Item Head	Silver Oak Villas LLP	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total	Approved by: Sign:		
	Silver Oak Villas											
	Curb stones and totlot painting work											
	Bhainath											
	J.Kiran Kumar											
	21-01-2021											
ppam ENAMEL paint	Curb stones from main gate to vno95 all roads		5624.00	1.00	1.00	1.00	5624.00	sft	5624.00			
		totlot4 railing	82.00	1.00	3.00	1.00	246.00	sft				
		totlot4 railing	150.00	1.00	5.00	1.00	750.00	sft				
		electric room railing	35.00	1.00	3.00	1.00	105.00	sft				
ppam ENAMEL paint		electric room shutter	6.00	1.00	5.00	2.00	60.00	sft				
									1161.00			
	coats:exterior emulsion paint	totlot 4 walls	50.00	1.00	1.00	5.00	250.00	sft				
			20.00	1.00	2.00	4.00	160.00	sft				
ppam ENAMEL paint		totlot 5 walls	160.00	1.00	3.00	2.00	960.00	sft				
			100.00	1.00	4.00	1.00	400.00	sft				
		totlot 7 walls	70.00	1.00	2.50	2.00	350.00	sft				
									2120.00			

ID - 7809 - 7811

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

Sl. No. - site bills register	912	Date - site bills Register	03/2/21			
Company Name:	SOVLLP	Site:	SOV			
Name of Contractor	Bhajarath					
Nature of work	Painting work.					
Work done	From Date	To Date				
	15/12/20	21/1/21				
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	VPO-72, 75	2200	15.75/-	sft	34,650/-	
2.	Stage - II					
3.						
4.	VPO-76	2040	15.75/-	sft	32,130/-	
5.	Stage - II					
6.						
7.						
8.						
9.						
10.						
11.	Total:				66,780/-	
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
Date: 03/12/2021	Date: 06/02/21
Sign: Project Manager	Sign: Nagalakshmi
K. Parshotham (S.O.V.LLP)	
Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for all bills for hire charges, earth work, turnkey civil contractors. 3. When/yes not applicable - bill for estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.	

BILL OF MATERIALS SHEET												
Client Name: Address: Location: Phone:	Silver Oak Villas LLP Silver Oak Villas Painting Work Bajnath B. Meenakshi 03-02-2021											
	Approved by: Sign:											
Item Head	Item Description					Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Type A2	V NO -72,75(Stage II) simplex-2blk					1100.00	1.00	1.00	2.00	2,200.00	sft	2,200.0
Type A1	V NO -76(Stage II) Duplex- 3blk					2040.00	1.00	1.00	1.00	2,040.00	sft	2,040.0

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP					
Object:		Silver Oak Villas					
Work Description:		Painting Work					
Name of the Contractor		Bajinath					
Prepared By		B Meenakshi					
Date:		03-02-2021					
No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
Type A2		V NO -72,75(Stage II) simplex-2bhk	2,200.00	sf	15.75	34650.00	
Type A1		V NO -76(Stage II) Duplex- 3bhk	2,040.00	sf	15.75	32,130.00	
Total Amount in words: Sixty Six Thousand Seven Hundred Eighty Rupees Only							66,780.00