PURCHASE DIVISION,
Advice for approval for credit to contractor

:e:	10/03/2021	Prepared by:		T.D. Murthy	
no.	-	WO date.		-	
tractor Name	Baijnath	WO amount – A		-	
n/Company	Silver Oak Villas LLP	Project name		SOV - IX	
ure of work	Painting Work				
a/flat/block no.	Curb Stone and Totlot,72,75,76.				
uest for payment date	22/01/2021	Request for payment amount – B			Rs. 1,09,644/-
on bills – C	Rs. 19,736/-	Total D = B + C			Rs. 1,29,380/-
k done from	20/12/2020	Work done to			19/01/2021
No	Bill No.	Bill date			Bill amount
	016	10/03/2021			Rs. 1,29,380/-
	-	-			-
	-	-			-
	-	-			-
				Amount E - Bills total	Rs. 1,29,380/-
unt F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and transport charges – or as per guidelines					-
unt G - Other Credits :					-
unt H - Other Debits :					-
unt I - to be credited to the contractor (E+F+G-H)					Rs. 1,29,380/-
unt J – Difference A-B (should be nil)					-
unt K – Difference D-E-F (should be nil)					-

tity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☐ Explained below
rence between A & B acceptable	~~☐ Yes ☐~~ No (explained below)
ss / short material received	~~☐ Approved~~ - within acceptable limits ☐ No (explained below),
: WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
nce paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☐ No
ent – due date	**13/03/2021**

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

oved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
	10/3/21		10 MAR 2021				

otes: 1. In case amount to be credited to contractor ... the bill ...

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 :- 36AOBFS3288ADZ.7

Inv. No. : 016

Date : 10/3/21

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1)	Painting work @ Tot lot.	9701	5624 sft	4/-	22,496/-	00
2)	Painting work, enamal paint @ Tot lot	9701	1161 sft	7.50/-	8,708/-	00
3)	Painting with primer @ Tot lot	9701	2120 sft	5.50/-	11,660/-	00
4)	Painting work @ V.No-72. Stag-2	9701	1100 sft	15.75/-	17,325/-	00
5	Painting work @ V.No 75	9701	1100 sft	15.75/-	17,325/-	00
6	Painting work @ V.No 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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75230 Date 10/2 Sign.

Rupees in words One Lakh Twenty Nine Thousand three hundred Eighty Only

For **BAIJNATH**

15/3/19

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:	SOVLLP	Site:	SOV
Name of Contractor	Bhaijnath		
Nature of work	Painting work		
Work done	From Date 20/12/2020	To Date	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.					
3.	with out luppum	1161.00	7.50	Sft	8,707.50/-	
4.	Enamel paint in					
5.	totlot 4,5,7 and					
6.	Electrical room					
7.	Primer & 2 coats	2120.00	5.50	Sft	11,660.00/-	
8.	Exterior emulsion					
9.	paint in totlot 4,					
10.	5,7 walls.					
11.	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:	Date: 25/01/21	Date:
Sign: 22 JAN 2021	Sign: Nagalaxmi	Sign:

APPROVED BY

Project Manager
K. Purshotham (S.O.V LLP)

APPROVED 27 JAN 2021
SOHAM [illegible]
MANAGING DIRECTOR

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, [illegible] civil contractors. 3. Wherever not applicable fill NA. 4. Estimate and measurement sheets are not required for [illegible] jobs where guideline rates are clearly given.

SHEET

	Silver Oak Villas LLP				Approved by:			
	Silver Oak Villas				Sign:			
	Curb stones and totlot painting work							
	Bhaijnath							
	J.Kiran Kumar							
	21-01-2021							
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
ppam ENAMELpaint	Curb stones from main gate to vno95 all roads	5624.00	1.00	1.00	1.00	5624.00	sft	
								5624.00
ppam ENAMELpaint	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	
	electric room shutter	6.00	1.00	5.00	2.00	60.00	sft	
								1161.00
coatsExterior emulsion patint	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	
	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

MATE SHEET

any Name:	Silver Oak Villas LLP					
t:	Silver Oak Villas					
Description:	Curb stones and totlot painting work					
of the Contractor	Bhaijnath					
ed By	J.Kiran Kumar					
	21-01-2021					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
with out luppam ENAMELpaint	Curb stonest painting work painting work	5624.00	sft	4.00	22496.00	
with out luppam ENAMELpaint	totlot 4,5,7 and electrical room painting work	1161.00	sft	7.50	8707.50	
Primerand 2 coatsExterior emulsion patint	totlot4,5,7 walls painting work	2120.00	sft	5.50	11660.00	
						42863.50
	Total Amount in Words: Fourty Two Thousand Eight Hundred And Sixty Three Rupees Only					

APPROVED BY
22 JAN 2021
Project Manager
K. Purshotham (S.O.V.LLP)

ID - 7809 - 7811

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

Sl. No. – site bills register	9/2	Date - site bills Register	03/2/21
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Bhaijnath		
Nature of work	Painting work.		
Work done	From Date 15/12/20	To Date	2/1/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V.NO-72,75	2200	15.75/-	sft	34,650/-	
2.	Stage-II					
3.						
4.	V.NO-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	Approved by MD. APPROVED BY
Date: 03 FEB 2021	Date: 06/02/21	Date: 6 FEB 2021
Sign: Project Manager K. Purshotham (S.O.V.LLP)	Sign: Nagalaxmi	Sign: SHYAM MODI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for contractors bills, bills for hire charges, earth work, turnkey civil contractors. 3. Where not applicable - fill NA. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

ENT SHEET								
e:	SIlver Oak Villas LLP				Approved by:			
	Silver Oak Villas				Sign:			
on:	**Painting Work**							
ne	Baijnath							
	B.Meenakshi							
	03-02-2021							
Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
Type A2	**V NO -72,75(Stage II)**	1100.00	1.00	1.00	2.00	2,200.00	sft	
	simplex-2bhk							2,200.0
Type A1	**V NO -76(Stage II)**	2040.00	1.00	1.00	1.00	2,040.00	sft	
	Duplex- 3bhk							2,040.0

STIMATE SHEET							
mpany Name:		Silver Oak Villas LLP					
oject:		Silver Oak Villas					
ork Description:		Painting Work					
me of the Contractor		Baijnath					
pared By		B.Meenakshi					
e:		03-02-2021					
lo.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Type A2	**V NO -72,75(Stage II)** simplex-2bhk	2,200.00	sft	15.75	34650.00	
	Type A1	**V NO -76(Stage II)** Duplex- 3bhk	2,040.00	sft	15.75	32,130.00	
							66,780.00
		Total Amount in words:Sixty Six Thousand Seven Hundered Eighty Rupees Only					

APPROVED BY
0 3 FEB 2021
Project Manager
K. Purshotham (S.O.V.LLP)