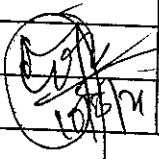
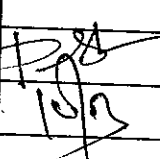
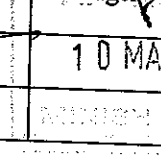
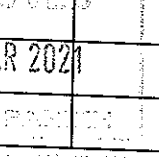
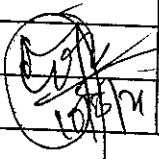
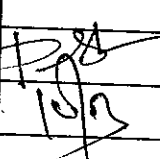
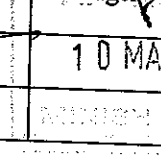
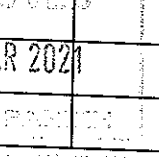
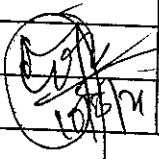
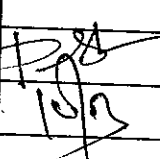
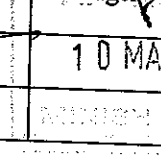
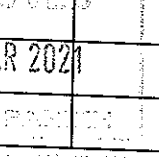


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		10/03/2021		Prepared by:		T.D. Murthy																									
WO no.		-		WO date.		-																									
Contractor Name		Bajjnath		WO amount - A		-																									
Firm/Company		Silver Oak Villas LLP		Project name		SOV - IX																									
Nature of work		Painting Work																													
Villa/flat/block no.		128 & 129																													
Request for payment date		06/02/2021		Request for payment amount - B		Rs. 64,260/- ✓																									
GST on bills - C		Rs. 11,567/- ✓		Total D = B + C		Rs. 75,827/- ✓																									
Work done from		01/01/2021		Work done to		02/01/2021																									
Sl. No		Bill No.		Bill date		Bill amount																									
1.		015		10/03/2021		Rs. 75,827/- ✓																									
2.		-		-		-																									
3.		-		-		-																									
4.		-		-		-																									
Amount E - Bills total						Rs. 75,827/- ✓																									
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. 75,827/- ✓																									
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				13/03/2021																											
Remarks: No work order for above bill. Please consider the bill for the payment. ✓																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M.D.</td> <td>Accounts - receiver of bill</td> <td>Accountants</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>10/3/21</td> <td>10/3</td> <td>10 MAR 2021</td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager	Sign:								Date	10/3/21	10/3	10 MAR 2021				
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	10/3/21	10/3	10 MAR 2021																												

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 : 36AZTPB5838K1ZS

TAX INVOICE

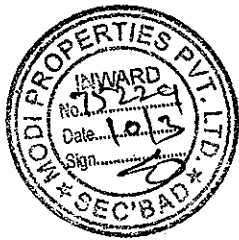
Cell : 9848758770

BAIJNATH**PAINTING WORKS**

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

To,
M/s. Silver oak villa's LLPInv. No. : **015**GSTIN : 36A0BES3288A027Date : 10/3/21

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount Rs.	Ps.
1)	Painting work @ v.no-128 step-1.	9701	2040	15.75	32,130	00
2)	Painting work @ v.no-129.	9701	2040	15.75	32,130	00
Total					64,260/-	00
CGST @ 9%					5783/-	00
SGST @ 9%					5783/-	00
IGST @						
Grand Total					75,827	00

Rupees in words... Seventy Five thousand Eight hundred Twenty Seven RupeesFor **BAIJNATH**[Signature]

Authorised Signatory

IP: 60181, 60182

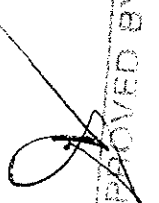
Construction division.
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		911		Date - site bills Register		3/02/21	
Company Name:		SOVLLP		Site:		SOV part-3	
Name of Contractor		Bhajiath					
Nature of work		Painting work.					
Work done		From Date		01/1/21		To Date 2/1/21	
Sl. No.	Villa/Flat block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V. 00-1284						
2.	129	2040	15.75	sf	32,130		
3.	slag-D						
4.	128-slag-D	2040	15.75	sf	32,130/-		
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:		64,260/-				
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 M.D.			
Date:		Date:		Date:			
Sign: K. Parshotham (S.O.V.LLP)		Sign: Nagalakshmi		Sign: APPROVED BY			
				- 6 FEB 2021			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating bills for fire charges, earth work, turnkey civil contractors. 3. Wherever not applicable fill NA. 4. Bills are not required for turnkey jobs where guideline rates are clearly given.

ESTIMATE SHEET

Company Name:		Silver Oak Villas LLP							
Project:		Silver Oak Villas part-3							
Work Description:		Painting Work							
Name of the Contractor		Bajinath							
Prepared By		B. Meenakshi							
Date:		03-02-2021							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Type C1&C2	V NO -128,129(Stage II) Duplex- 3bhk	4,080.0	sft	15.75	64,260.00			
Total Amount in words: Sixty Four Thousand Two Hundred Sixty Rupees Only							64,260.00		

APPROVED BY

03 FEB 2021
Project Manager
Silver Oak Villas LLP