PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/03/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Jyothiram Gaikwad	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	52,58,57,62,65,61 & 59.		
Request for payment date	17/02/2021	Request for payment amount – B	Rs. 1,18,350/-
GST on bills – C	Rs. 21,303/-	Total D = B + C	Rs. 1,39,653/-
Work done from	10/01/2021	Work done to	10/02/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	046	15/03/2021	Rs. 1,39,653/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 1,39,653/-
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)			-
Amount J – Difference A-B (should be nil)			Rs. 1,39,653/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO			-
Difference between A & B acceptable	☐ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Excess / short material received	~~☐ Yes ☐ No~~ (explained below)		
Close WO	~~☐ Approved – within~~ acceptable limits ☐ No (explained below),		
Advance paid / PDC given (deduct when paying)	☐ Yes ☐ No – wait for balance material ☐ No (explained below)		
Payment – due date	☐ Yes – **Rs. /-** ☐ No		
	20/03/2021		

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date			15 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 : 36ALMPG5350Q1ZJ TAX INVOICE

JYOTHIRAM GAIKWAD

Plot No. 43, Sy.No, Hyderguda Villaga, Rajendranagar,
Ranga Reddy Dist, Telangana - 500 030

M/s Silver Oak Villas LLP

GST No. 36 ADBFS 3288 A2Z7

Place Of Supply T.S.

Invoice No. : 15/03/21

Date : 046

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit Rs	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ Villa: 58, 57	9701	1	–	L.S.	47,700-00
2.	Painting work done @ Villa: 62 65, 61, 59	9701	1	–	L.S.	70,650-00
					TOTAL	1,18,350-00
					CGST @ 9 %	10,651-50
					SGST @ 9 %	10,651-50
					GRAND TOTAL	1,39,653-00

S.K. MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 75396 Date: 15/3/21 Sign.

Bank Details

Bank : HDFC BANK
Branch : SD ROAD
A/C No. : 00421200053127
IFS Cord : HDFC 0000042

Ruppes in word One lakh thirty nine thousand six hundred and fifty three only

For JYOTHIRAM GAIKWAD

Authorised Signature.

ID - 7878 - 7880

Construction division
Advice for giving credit to contractors suppliers.

Sl. No. - site bills register	923	Date - site bills Register	17/02/2021
Company Name	SCVLLP	Site	SCV
Name of Contractor	Jyothi Ram		
Nature of work	Painting work		
Work done	from Date 10/01/2021	To Date	10/02/2021

Sl. No.	Villa Flat Block no	Qty	Rate	Units	Amount	Contractors bill no
1.	Villa No 52, 56	2200.00	11.25	sft	24,750.00	
2.	2BHK - Simplex					
3.						
4.	Villa No 57	2040.00	11.25	sft	22,950.00	
5.	3BHK - Duplex.					
6.						
7.						
8.						
9.						
10.						
11.	Total				47,700.00/-	

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:	Date: 17/02/21	Date:
Sign:	Sign: Nagalakshmi	Sign:

APPROVED BY
17 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. [illegible] 2. This item can be used for [illegible] 3. Where [illegible] applicable 4. [illegible] measurement sheets are not required [illegible] given.

MEASUREMENT SHEET

Company Name: SIlver Oak Villas LLP

Project: Silver Oak Villas

Work Description: **Painting Work**

Contractor Name: Jyothi Ram

Prepared By: G.Mona

Date: 17-02-2021

Approved by:

Sign:

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A1	**V NO -52,58 (Stage III -40%)** simplex- 2bhk	1100.00	1.00	1.00	2.00	2,200.00	sft	
2	Type A1	**V NO -57 (Stage III -40%)** Duplex- 3bhk	2040.00	1.00	1.00	1.00	2,040.00	sft	

ESTIMATE SHEET

Company Name: Silver Oak Villas LLP
Project: Silver Oak Villas
Work Description: Painting Work
Name of the Contractor Jyothi Ram
Prepared By G.Mona
Date: 17-02-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A1	Villa no: 52,58 Simplex - 2 BHK	2,200.00	sft	11.25	24,750.00	
2	Type A1	Villa no:57 Duplex- 3bhk	2,040.00	sft	11.25	22,950.00	47,700.00

Total Amount in words: Forty Seven Thousand Seven Hundered Rupees Only/-

APPROVED BY