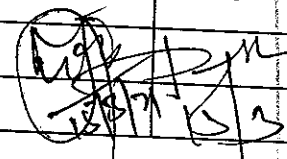
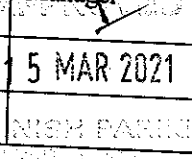
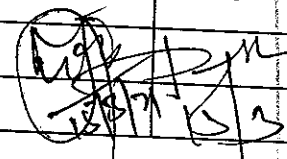
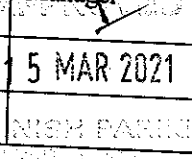
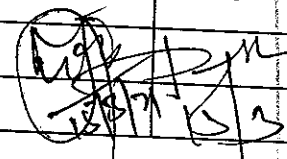
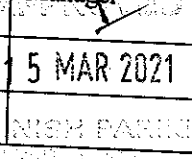


PURCHASE DIVISION,
Advice for approval for credit to contractor

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)																															
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				☐ Yes - Rs. /- ☒ No																											
Remarks: No work order for above bill. Please consider the bill for processing.																															
<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 colspan="3" style="text-align: center;">  </td> <td style="text-align: center;">  </td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td colspan="3" style="text-align: center;">5 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	5 MAR 2021						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	5 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/-

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

M/s Silver Oak Villas LLP

Invoice No. : 15/08/24

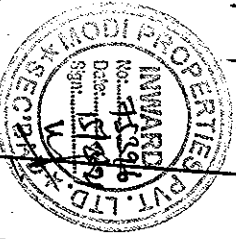
GST No. 36ADRP3288A027

Date : 046

Place Of Supply : J.S.

Work Order No :

S.No.	Particulars	HSN	Qty.	Unit	Rate	AMOUNT Rs. Ps.
1.	Painting work done @ Rs. 58,57	9901	1	-	L.S.	49,700-00
2.	Painting work done @ Rs. 65,61,59	9901	1	-	L.S.	70,650-00

**Bank Details**

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

TOTAL	1,18,250-00
CGST @ 9%	10,651-57
SGST @ 9%	10,651-50
GRAND TOTAL	1,39,553-07

Rupees in word Due Rs. 1,39,553-07

For JYOTHRAM GAIKWAD

Authorized Signature.

Fig's were only

ID-7878 - 7880

Construction division
Advice for giving credit to contractors suppliers.

S. 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	
S. No.	Villa Flat No.	Area	Units	Amount	Contractors bill no.
1.	Villa No 52, 35	2200.00	11.25	sft	24,450.00
2.	2 BHK - Simplex				
3.					
4.	Villa No 57	2040.00	11.25	sft	22,950.00
5.	3 BHK - Duplex				
6.					
7.					
8.					
9.					
10.					
11.	Total			47,400.00/-	
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 Engineer

Date:

Sign:

Approved by Design Team

Date:

Sign:

17/02/21
Nagalaxmi

Approved by V.D.

Date:

Sign:

APPROVED BY
17 FEB 2021
SOHAM MOJJI
MANAGING DIRECTOR

Notes: This form is to be used for giving credit to contractors for the work done. It is to be filled up by the Project Engineer and Design Team. The form is to be submitted to the Managing Director for approval. The form is to be filled up for all the work done by the contractors. The form is to be filled up for all the work done by the contractors. The form is to be filled up for all the work done by the contractors.

MEASUREMENT SHEET

Company Name:

Project:

Work Description:

Contractor Name

Prepared By

Date:

Silver Oak Villas I.I.P

Silver Oak Villas

Painting Work

Jyothi Ram

G Mona

17-02-2021

S No.

Item Description

Length

Width

Height

Nos.

Quantity

Units

Item Head Total

1

Type A1

V NO -52,58 (Stage III -40%)
simplex- 2bhl

1100.00

1.00

1.00

2.00

2,200.00

sft

2

Type A1

V NO -57 (Stage III -40%)
Duplex- 3bhl

2040.00

1.00

1.00

1.00

2,040.00

sft

ESTIMATE SHEET

Company Name:
Project:
Work Description:
Name of the Contractor:
Prepared By:
Date:

Silver Oak Villas LLP
Silver Oak Villas
Painting Work
Jyothi Ram
G.Mona
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 Hundreded Rupees Only/-

APPROVED BY

G. Pradeep Kumar
G. Pradeep Kumar (S.O.MALP)