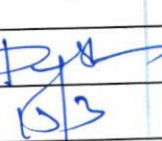
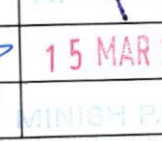


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	15/03/2021	Prepared by:	T.D. Murthy
WO no.	66145	WO date.	26/02/2021
Contractor Name	V. Ravindra Chary	WO amount – A	Rs. 8,753/-
Firm/Company	Paramount Estates	Project name	PMR - II
Nature of work	False Ceiling		
Villa/flat/block no.	C & D flats bathrooms		
Request for payment date	14/12/2020	Request for payment amount – B	Rs. 10,036/-
GST on bills – C	Rs. /-	Total D = B + C	Rs. 10,036/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	009	15/03/2021	Rs. 10,036/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 10,036/-
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. 10,036/-
Amount J – Difference A-B (should be nil)			Rs. -1,283/-
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	20/03/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	15/3/21	15/3	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/-

☎: 9701468076

Electrical, Wood & Fall Ceiling Works

H.No. 11-5/13/1, Ground Floor, Boudha Nagar, Nagaram, Keesara Mdl, Medchal Dist - 500 083, T.S.

Email : ravindrachary77@gmail.com

GSTIN : 36AUEPR4651E2ZK

Inv. No. : 009

Надсерт

Date : 15/3/2021

P.O. no. 66145

Party GSTIN 36AAJFP4202C1ZP

State : **TELANGANA** Code : **36**

S.No.	DESCRIPTION	HSN CODE	QTY.	RATE	AMOUNT
	Fahse ceiling		258/-		10,036.-/-
				TOTAL	10,036.-/-

For **VULLOGU RAVINDRA CHARY**

Amount in words Ten Thousand and Thirty
six only

TP: 11171

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

Sl. No. - site bills register		798		Date - site bills Register		14-12-2020	
Company Name:		PMR-II		Site:		PMR-II	
Name of Contractor		V. Ravinder Chary					
Nature of work.		Plastering work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Bathroom plastering	01-	4.10.036/-	nos	4.10.036/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				4.10.036/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		66145		PO/WO date:		26-02-2020	

Remarks :

Approved by ^{Engineer} Project Manager

Date: 14-12-2020

Sign: T. Ashwini

Approved by Design Team

Date: 15/12/2020

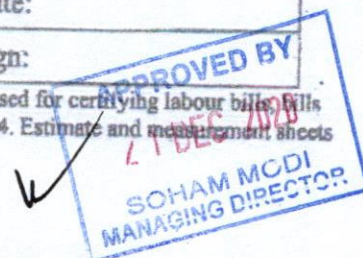
Sign: Nagalakshmi

Approved by M.D.

Date:

Sign:

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



MEASUREMENT SHEET

Company Name:

Paramount Estates

Approved by:	T. Rahul
--------------	----------

Project:

Paramount Avenue

Sign:

Work Description:

False Ceiling C & D - Blocks 1 to 8 Floors (15 to 28) Flats.

Contractors Name:

Ravindra Chary

Prepared By

T. Rahul

PO No

66145

Date:

14-12-2020

Date:

26.02.2020

[illegible]

ESTIMATE SHEET							
Company Name:		Paramount Estates		Approved by:		T.Rahul	
Project:		Paramount Avenue		Sign:			
Work Description:		False Ceiling C & D - Blocks 1 to 8 Floors (15 to 28) Flats.					
Contractor Name:		Ravindra Chary					
Prepared By		T. Rahul		PO No		66145	
Date:		14-12-2020		Date:		26.02.2020	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
A	Plain bathroom false ceiling in Zypsum						
1	Master Toilet	Bathroom Ceiling	258.00	Sft	38.90	10036.20	
		Total					10,036.20
		Inwords: Ten Thousand and Thirty Six Only.					

Purchase Order

Page(s) 1 Of 1

28-02-2020 13:47:42



66145

21.02.20 2:13:24

From Company : **Paramount Estates**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAJFP4202C1ZP

Supplier Details

V Ravindra Chary
#Door no. 10-125, Prashanth Nagar, Meerpet, Saroor nagar Mandal,
Rangareddy Dist. - 97.

GSTIN -

9701468076/9032415274

Doc No	66145	73975
Doc Date	26-02-2020	
Quote No	Nil	
Quote Date	26-02-2020	
SupplyType	Supply And Installation	

Kind Attn : V. Ravindra Chary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	225.00	38.90	0.00	0.00	8,752.50
Total Order Value . . .					8,752.50

Rupees : Eight Thousand Seven Hundred Fifty Two and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Paramount Residency - Phase II Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 65137111, Admin. - 9502211799
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C & D block complaints flat bathroom False ceiling work pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Ravindra Chary**

Name :

Name : _____

Date : __/__/__

Purchase Order

Page(s) 1 Of 1

26-02-2020 17:44:06

Draft PO for Approval

Original / Office Copy / Purchase Div.Copy

From Company : **Paramount Estates**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAJFP4202C1ZP

Supplier Details

V Ravindra Chary

#Door no. 10-125, Prashanth Nagar, Meerpet, Saroor nagar Mandal, Rangareddy Dist. - 97.

GSTIN -

9701468076/9032415274

Doc No

66145

73975

Doc Date

26-02-2020

Quote No

Nil

Quote Date

26-02-2020

SupplyType

Supply And Installation

Kind Attn : V. Ravindra Chary

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
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Total Order Value . . .					8,752.50

Rupees : Eight Thousand Seven Hundred Fifty Two and Paise Fifty Only.

Terms and Conditions :-**Specification /** Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.**Payment Terms** 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.**Tax** All taxes included in above price.**Delivery Date** Within 4days.**Delivery Location** Paramount Residency - Phase II
Sy.No. 233, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 65137111, Admin. - 9502211799**Penalty For Delay** Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.**Transportation** Included in the above price.**Warranty** One year on workmanship**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C & D block complaints flat bathroom False ceiling work pupose.**Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.**Measurment** Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.**Security** Supplier shall be responsible for security and storage of material at site at its risk and cost.**Remarks**

Draft PO for Approval

For **Paramount Estates**

Authorised Signatory

Accepted the above Terms And Conditions

For **V Ravindra Chary**

Name : _____

Name : _____

Date : ____/____/____

Contact : _____

Requisition Form

Company Name:	PARAMOUNT ESTATES	Date:	25.02.2020
Site & Phase :	PARAMOUNT AVENUE	Time:	02:00
Supplier	V. Ravinder Chary	Req. No.	73975
Material required before date:	29.02.2020	ID No.	55816

No	Description	Size	Quantity	Units	Inward No	Date
1.	Plain False ceiling	-	225	Sft		
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						

PO
66145

Remarks: For C & D – Block Complaints Flat Bathroom False Ceiling Work Purpose.

Prepared By	T. Rahul	Approved by	
Sign.& Date	25.02.2020	Sign. & Date	

Note:

