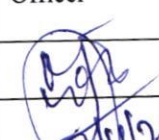


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Baijnath	WO amount – A	-
Firm/Company	Paramount Builders	Project name	PMR - II
Nature of work	Painting work		
Villa/flat/block no.	403		
Request for payment date	13/02/2021	Request for payment amount – B	Rs. 9,298/-
GST on bills – C	Rs. 1,674/-	Total D = B + C	Rs. 10,972/-
Work done from	09/03/2021	Work done to	13/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	017	02/04/2021	Rs. 10,972/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 10,972/-
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. 10,972/-
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	03/04/2021		
Remarks: No work order for above bill. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			02 APR 2021
Date			

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. Paramount BuilderInv. No. : **017**

GSTIN: 36AAHFP6040 N120

Date : 2/4/21

S.No.	PARTICULARS	SAC Code	Qty.	Rate	Amount	
					Rs.	Ps.
1.	Painting work done @ Flat 9th floor no. 402		01	L.S.	9298	00
Total					9298	00
CGST @ 9%					836	82
SGST @ 9%					836	82
IGST @					-	
Grand Total					10970	64

Rupees in words.....

Ten thousand nine hundred and Seventy two onlyFor **BAIJNATH**

Authorised Signatory

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

Sl. No. - site bills register		805		Date - site bills Register		13/03/21	
Company Name:		PMR-I		Site:		PMR-I	
Name of Contractor		Bhaidanath					
Nature of work		Painting work					
Work done		From Date		09/03/21		To Date 13/3/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Flat no:- 403(B block)						
2.	Hall, Dining, Utility,						
3.	Kitchen, Bedrooms	2593.98	3/-	sft	7,781.94		
4.							
5.	Doors paint	233.24	6.50/-	sft	1,516.06		
6.							
7.							
8.							
9.							
10.							
11.	Total:				9,298/-		
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, <u>Chandee Kankh</u> Project Manager		Approved by Design Team		Approved by M.D.			
Date: 13/3/21		Date: 19/03/21		Date: ☒			
Sign: <u>C. Kankh</u>		Sign: <u>Nagalexmi</u>		Sign: <u> </u>			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying bills, bills for hire charges, extra work, turnkey civil contractors. 3. When not applicable fill NA. 4. Estimate and measurement are not required for turnkey jobs where guideline rates are clearly given.



Company Name:	Paramount Estate	Approved by:	
Project:	Paramount Builders	Sign:	
Work Description:	Flat no 403 (B-Block) Painting Work.		
Name of the Contractor	Bhaidanath		
Prepared By	G chandru kanth		
Date	14.05.2021		

S No.	Item Head	Item Description	Length	Width	Height	Area	Quantity	Units	Item Head Total	
1	Plaster (H. Block) Putting Work 2 coats paint	Hall (walls)	15.83	1.00	9.66	1.00	152.92	sq		
			11.00	1.00	9.66	1.00	106.26	sq		
			10.33	1.00	9.66	1.00	99.79	sq		
			15.38	1.00	9.66	1.00	150.50	sq		
		Ceiling	15.83	11.00	1.00	1.00	174.13	sq		
										683.60
		Deduction of Door & Window	4.50	1.00	6.83	1.00	23.91	sq		
			4.75	1.00	6.25	1.00	29.69	sq		
										53.50
										630.01
		Dining	8.16	1.00	9.66	1.00	78.83	sq		
			6.58	1.00	9.66	1.00	63.36	sq		
		Ceiling	8.55	1.00	9.66	1.00	80.47	sq		
										222.86
		Deduction of Door & Opening of kitchen	2.50	1.00	6.83	1.00	17.08	sq		
			3.00	1.00	6.83	1.00	20.49	sq		
										47.57
										185.29
		Utility	6.00	1.00	4.00	1.00	24.00	sq		
			6.00	1.00	9.66	1.00	57.96	sq		
			8.00	1.00	9.66	1.00	77.28	sq		
		Ceiling	6.00	4.00	1.00	1.00	24.00	sq		
										183.24
		Deduction of Door & Window	2.50	1.00	6.83	1.00	17.08	sq		
			2.16	1.00	7.83	1.00	6.11	sq		
										23.19
										160.05
		Kitchen	6.25	1.00	9.66	1.00	60.48	sq		
			6.00	1.00	9.66	1.00	57.96	sq		
			9.00	1.00	9.66	1.00	86.94	sq		
Ceiling	9.00	1.00	6.00	1.00	54.00	sq				
								259.28		
Deduction of Door & Opening of kitchen	2.50	1.00	6.83	1.00	17.08	sq				
	2.83	1.00	2.16	1.00	6.11	sq				
	3.00	1.00	6.83	1.00	20.49	sq				
								13.68		
								245.60		
Guest Bedroom	11.50	1.00	9.83	2.00	226.09	sq				
	10.00	1.00	9.83	2.00	196.60	sq				
	10.00	2.25	1.00	1.00	22.30	sq				
Ceiling	11.00	10.00	1.00	1.00	110.00	sq				
								555.19		
Deduction of Door & Window	4.00	1.00	4.00	1.00	16.00	sq				
	2.00	1.00	6.83	1.00	20.49	sq				
								36.49		
								518.70		
Master Bedroom	12.00	1.00	9.66	2.00	231.84	sq				
	10.00	1.00	9.66	2.00	193.26	sq				
	12.00	2.25	1.00	1.00	27.00	sq				
Ceiling	12.00	10.00	1.00	1.00	120.00	sq				
								572.04		
Deduction of Door & Window	4.00	1.00	4.00	2.00	32.00	sq				
	2.50	1.00	6.83	2.00	34.15	sq				
	3.00	1.00	6.83	1.00	20.49	sq				
								86.64		
								485.40		
Balcony	10.00	1.00	9.80	2.00	196.00	sq				
	10.00	1.00	4.00	2.00	80.00	sq				
Ceiling	10.00	4.00	1.00	1.00	40.00	sq				
								416.00		
Deduction of Door & Window	4.00	1.00	1.00	1.00	16.00	sq				
	2.50	1.00	6.83	1.00	17.08	sq				
								33.08		
								282.93		
Bathroom Walls	22.00	1.00	2.00	2.00	88.00	sq				
Ceiling	7.00	1.00	4.00	1.00	28.00	sq				
								116.00		
2	Doors Enamel Paint	Main Door	3.16	1.00	7.00	2.00	44.24	sq		
		Master, Guest Bedroom Door	3.00	1.00	7.00	4.00	84.00	sq		
		Utility, Balcony, Bathrooms Doors	2.50	1.00	7.00	6.00	105.00	sq		
									233.24	

ESTIMATE SHEET							
Company Name:		Paramount Estate		Approved by:			
Project:		Paramount Builders		Sign:			
Work Description:		Flat no 403 (B-Block) Paiting Work					
Name of the Contractor		Bhaidanath					
Prepared By:		G.chandra kanti					
Date:		13-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Flat no 403 (B-Block) Paiting Work	Hall (walls)	630.01	sft	3.00	1890.02	
	2 coats OBD Paint	Dinning	185.29	sft	3.00	555.87	
		Utility	160.05	sft	3.00	480.16	
		Kitchen	215.63	sft	3.00	646.79	
		Guest Bedroom	518.70	sft	3.00	1556.10	
		Master Bedroom	485.40	sft	3.00	1456.20	
		Balcony	282.93	sft	3.00	848.78	
		Bathroom Walls	116.00	sft	3.00	348.00	
2	Doors Enamel Paint	Door paints	233.24	sft	6.50	1516.06	
					Total		9297.97
		Amount- Nine thousand Two hundred and Ninty Seven rupess only					