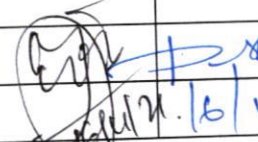
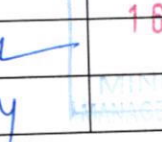
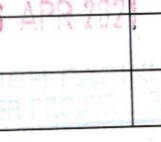


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Laxminarayana Paints	WO amount – A	-
Firm/Company	Aedis Developers LLP	Project name	Morning Glory Apartment
Nature of work	Painting work		
Villa/flat/block no.	A- 101,102 & 103.		
Request for payment date	30/03/2021	Request for payment amount – B	Rs. 43,200/- ✓
GST on bills – C	Rs. 2,592/- ✓	Total D = B + C	Rs. 45,792/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	012	15/04/2021	Rs. 45,792/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 45,792/- ✓
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. 45,792/- ✓
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	17/04/2021		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/4		

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/-

☎ : 9912517701

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

INVOICE

DT: 15-04-21

Address

GSTIN: 36ABPFA0002Q12D



For N. SHARADA PAINTS

Authorised Signature

Id no : 61167 to 61169

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

Sl. No. - site bills register		21		Date - site bills Register		30/03/2021	
Company Name:		Aedus Developers		Site:		MGA.	
Name of Contractor		Laxmi Narayana.					
Nature of work		Painting work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Painting work of	800	30	Sft	9,600		
2.	flat no: 101 (40'x)						
3.	painting work of	800	30	Sft	9,600		
4.	102 flat (40'x)						
5.	Painting work of	800	30	Sft	24,000		
6.	103 flat (100'x)						
7.							
8.							
9.							
10.							
11.	Total:				43,200		
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: 30/3/2021		Date: 31/03/21		Date: 31/03/21			
Sign: M. K. K.		Sign: Jayasreedha		Sign: -1 APR 2021			

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.

ESTIMATE SHEET

Company Name:		Aedis developers llp				Approved by:		Madhu.T
Project:		MGA				Sign:		
Work Description:		MGA Internal painting						
Prepared By		Pushpalatha						
Contractor Name		Laxmi Narayana						
Date:		30.03.2021						
S No.	Item Head	Flats Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
1	2 BHK	101	800.00	sft	40%	30.00	9,600.00	
2	2 BHK	102	800.00	sft	40%	30.00	9,600.00	
3	2 BHK	103	800.00	sft	100%	30.00	24,000.00	
	Grand total:-						43,200.00	43,200.00
Amount In words:-Fourty Three thousand Two rupees only.								

101 - 61167
102 - 61168
103 - 61169