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 (exp~~lained 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**: 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:			16 APR 2021				
Date	16/4	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/-

PAN NO. BDWPN0356G ✆ : 9912517701

N. LAXMI NARAYANA PAINTS

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

Invoice No. 012 **INVOICE** Dt: 15-04-21

Name: Aedis Developers LLP

Address: GSTIN: 36ABPFA0002Q1ZD

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ Flats 101, 102 & 103	1	L.S.	~~[illegible]~~ 45,792	00
		TOTAL		45,792	00

MODI PROPERTIES PVT. LTD.
INWARD
No. 76562
Date 15/4
Sign
SEC'BAD

Rupees in words: Forty five thousand seven hundred and ninety two only

For N. SHARADA PAINTS

Authorised Signature

Terms & Conditions :
Goods once sold will not be taken back.

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:	Aedis Developers LLP	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	9600	
2.	flat no: 101 (40%)					
3.	painting work of	800	30	sft	9600	
4.	102 flat (40%)					
5.	Painting work of	800	30	sft	24,000	
6.	103 flat (100%)					
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: APPROVED BY - 1 APR 2021 MANAGING DIRECTOR
Sign: Malley	Sign: Jayapeedle	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.

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