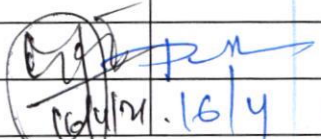
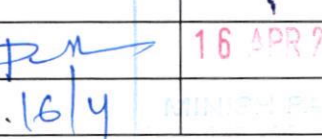
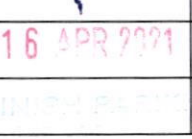


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Nilgiri Estates	Project name	Nilgiri Estates
Nature of work	Painting work		
Villa/flat/block no.	65,66,80A,80C,31,32,44,43,58,73,59,72,161,165,167 & 176.		
Request for payment date	31/03/2021	Request for payment amount – B	Rs. 1,39,995/- ✓
GST on bills – C	Rs. 25,199/- ✓	Total D = B + C	Rs. 1,65,194/- ✓
Work done from	10/01/2021	Work done to	03/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	123	15/04/2021	Rs. 1,65,194/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,65,194/- ✓
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. 1,65,194/- ✓
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	16/4/21	16/4	16 APR 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/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Nilgiri Estates
 Address : _____
 GSTIN 36ADHFW0766F12A State T.S. Code 36

Invoice No. 123
 Invoice Date : 15-04-2024
 Order No. / D.C. No. _____
 Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Porline work done @ U.wo.	1	L.S.	87,120-00
2		65.66, 80A, 80c, 31.32, 44, 43			
3		58, 73, 59 y 72			
4					
5	9701	Painting work done @ U.wo.	1	L.S.	52895-00
6		161, 165, 167 y 176 Stage-in			
7					
8					
9					
10					
11					

SUB TOTAL 1,39,995-00

Total Invoice Amount in Words One lakh thirty five
thousand one hundred and ninety four only

DISCOUNT -

Mode of Payment : Cash / Cheque No. _____

Net Sale Value 1,39,995-00

Bank _____

Add : CGST @ 9% 12599-55

Bank Details : HDFC Bank
 A/c. No. 00421200067679
 IFSC Code : HDFC0000042
 Branch : Paradise, Secunderabad

Add : SGST @ 9% 12599-55Add : IGST @ -GRAND TOTAL 1,65,194-00

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature RL

ID- 10424 - 10427

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

Sl. No. - site bills register		1237		Date - site bills Register		27/03/21	
Company Name:		NE		Site:		NE	
Name of Contractor		A. Basha					
Nature of work		Painting Work					
Work done		From Date		10-01-21		To Date 03-03-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	V.No:-161,165,	4700	45.00	Sft	52,875/-		
2.	167,176, Stage-						
3.	III						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				52,875/-		
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 : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date: 31/03/21		Date:			
Sign: 		Sign: Nagalun		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.

APPROVED
-1 APR 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name:		Nilgiri Estates							
Project Name:		Nilgiri Estate						Approved By: Anil	
Work Description:		Painting							
Contractor:		A.Basha							
Prepared By:		Anil.M							
Date:	27.03.21								
		A				F		G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	No's	Quantity	Units	am Head Total
1	No 161, 165, 167, 176	Stage III	1175.0	1.0	1.0	4.0	4700.0	Sft	

ESTIMATE SHEET								
Company Name:		Nilgiri Estates						
Project Name:		Nilgiri Estate					Approved By: Anil	
Work Description:		Painting						
Contractor:		A.Basha						
Prepared By:		Anil.M						
Date:		27.03.21						
S No.	Item Head	Item Description	Quantity	Units	Rate	% work done	Amount	Item Head Total
1	V.No 161, 165, 167, 176,	Stage III	4700.0	Sft	45.00	0.25	52875.00	
							Total Amount:	52875.00

Certified by:



Project Manager
Nilgiri Estates

ID - 10428 - 10439 .

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

Sl. No. - site bills register		1236		Date - site bills Register		27/03/21	
Company Name:		NE		Site:		NE	
Name of Contractor		A. Basha					
Nature of work		Texture work					
Work done		From Date		01-02-21		To Date 07-03-21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Texture work	3960	22.0	Sft	8,7120.0/-		
2.	V.No:- 65,66,						
3.	80A, 80C, 31,32,						
4.	44, 43, 58, 73,						
5.	59, 72						
6.							
7.							
8.							
9.							
10.							
11.	Total:	—	—	—	87,120.0/-		
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 : Work Completed							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date:		Date: 21/03/21		Date:			
Sign: 		Sign: Nagalaxi		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:	Nilgiri Estates
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Project:	Nilgiri Estate
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Work Description:	Wall Texture work
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Contractor:	A.Basha
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Prepared By:	Anil.M
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Date:	27.03.21
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[illegible]

