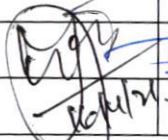
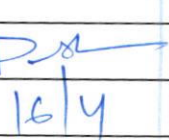
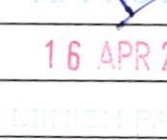


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Bohini Basappa	WO amount – A	-
Firm/Company	Silver Oak Villas LLP	Project name	SOV - IX
Nature of work	Painting work		
Villa/flat/block no.	38,77,92 & Club House		
Request for payment date	20/03/2021	Request for payment amount – B	Rs. 88,602/- ✓
GST on bills – C	Rs. 15,948/- ✓	Total D = B + C	Rs. 1,04,550/- ✓
Work done from	27/02/2021	Work done to	03/03/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	186	15/04/2021	Rs. 1,04,550/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,04,550/- ✓
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. 1,04,550/- ✓
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	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/-

GSTIN : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028

8328000681



BOHINI BASAPPA

3-1-117/3/A, Chandiya Nagar, Mallapur, Hyderabad - 500 076.

Name : Silver Oaks Villas Up

Address : _____

GST IN : 36ADBF5328A227 State T.S. Code 36Invoice No. 186Invoice Date : 15-04-21

Order No. / D.C. No. _____

Place of Supply : _____

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	Painting work done @ Vico.	6120	11.25	68,850	00
2		88.77, 92				
3	9701	Painting work done @ C.H.	01	6-5.	19,752	00
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL

88,602 00

Total invoice amount in words : One lakh four thousand
Five hundred and Fifty only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details

BANK NAME : HDFC BANK
ACCOUNT NO. : 01261530012666
IFSC CODE : HDFC0000126
BRANCH NAME : SAINIKPURI



DISCOUNT

—

Net Sale Value

88,602 00

Add : CGST 9 %

7974 18

Add : SGST 9 %

7974 18

Add : IGST %

—

GRAND TOTAL

1,04,550 36

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 BOHINI BASAPPA

Basappa
Signature

TP: 7901 to 7903

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

Sl. No. - site bills register	942	Date - site bills Register	20/3/21
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	Basappa		
Nature of work	Painting work.		
Work done	From Date	To Date	
	27/2/21	3/3/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	V. NO - 38, 77,	6120	11.25/-
2.	92 stage - II		SP
3.			
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		68,850/-
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	
Date: 20 MAR 2021		Date: 31/03/21	
Sign: K. R. Shantham (S.O.V.L.P.)		Sign: Nagabaxm.	

Notes: 1. This form to be filled within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, etc. for contractors. 3. Where 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:		Silver Oak Villas LLP								
Project:		Silver Oak Villas								
Work Description:		Painting Work								
Name of the Contractor		Basappa								
Prepared By		B. Meenakshi								
Date:		19-03-2021								
S No.	Item Head	Item Description			Quantity	Units	Rate	Amount	Item Head Total	
1	Type A1	V.NO. 38,77,92 Stage III			6,120.00	sft	11.25	68,850.00		
									68,850.00	
Total Amount in words: Sixty Eight Thousand Eight Hundred Fifty Rupees Only										


 APPROVED BY
 20 MAR 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)

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

Sl. No. - site bills register		940		Date - site bills Register		17/3/2021	
Company Name:		Sov 4p		Site:		Sov	
Name of Contractor		Basappa					
Nature of work		Painting work					
Work done		From Date		15/2/21		To Date 15/03/21	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Emul paint						
2.	Clubhouse, changing						
3.	room Doors and	746.94	8/-	Sft	5925.50		
4.	Door frames	383.50	8/-	Rft	3068.00		
5.							
6.	Highlatex colours						
7.	(OBD paint)	1946.99	5.50/-	Sft	10708.45		
8.							
9.							
10.							
11.	Total:				19752/-		
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		APPROVED BY		APPROVED BY		APPROVED BY	
Approved by Project Manager		Approved by Design Team		Approved by I.D.		Approved by	
Date: 19 MAR 2021		Date: 23/03/21		Date: 24 MAR 2021		Date: 24 MAR 2021	
Sign: Project Manager		Sign: Naga		Sign: SOHAM MOD		Sign: MANAGING DIRECTOR	

Notes: 1. This form 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.

[illegible]

ESTIMATE SHEET							
Company Name:		Silver Oak Villas LLP					
Project:		Silver Oak Villas					
Work Description:		Club House Painting Work					
Name of the Contractor:		Basappa					
Prepared By		G.chandra kant					
Date:		10-03-2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Emamil Paint	Club House & Changing Room Dqors	746.94	Sft	8.00	5975.50	
		Club House & Changing Room Door Frames	383.50	Rft	8.00	3068.00	
2	Highlater Colours(OBD Paint)	In 1st,2nd,4th Floor	1946.99	sft	5.50	10708.45	
						TOTAL	19751.95
Rupees: - Nineteen thousand seven hundred fifty one only							


APPROVED BY
 19 MAR 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)