PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	26/04/2021	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
Nature of work	Painting work		
Villa/flat/block no.	94 & 994A		
Request for payment date	15/04/2021	Request for payment amount – B	Rs. 20,042/-
GST on bills – C	Rs. 3,608/-	Total D = B + C	Rs. 23,650/-
Work done from	30/03/2021	Work done to	10/04/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	193	26/04/2021	Rs. 23,650/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 23,650/-
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)			-
Amount J – Difference A-B (should be nil)			Rs. 23,650/-
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		**01/05/2021**	
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:			26 [illegible]				
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 : 36ARYPB7461M1Z0

TAX INVOICE

Cell : 9177986028
8328000681

BOHINI BASAPPA

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

Name : Silver Oak Villas Ly

Address :

GST IN : 36ADBPS3288A2Z7 State T.S. Code 36

Invoice No. 193

Invoice Date : 26/04/2021

Order No. / D.C. No.

Place of Supply :

S. No.	HSN Code	PARTICULARS	Quantity	Rate	Amount Rs.	Ps.
1	9701	- Painting work done @ Villa 94	01	L.S.	12,375	00
2						
3	9701	- Painting work done @ Villa 994A	01	L.S.	7,667	00
4						
5						
6						
7						
8						
9						
10						
11						

SUB TOTAL	20,042	00
DISCOUNT	—	
Net Sale Value	20,042	00
Add : CGST 9 %	1803	78
Add : SGST 9 %	1803	78
Add : IGST %	—	
GRAND TOTAL	23,649	56

Total invoice amount in words : Twenty three thousand Six hundred and forty nine only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details

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

INWARD 79967 26/4

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BOHINI BASAPPA

Basappa

Signature

ID-7922.

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

Sl. No. - site bills register	958	Date - site bills Register	14/4/21
Company Name	SOVLLP	Site:	SOV
Name of Contractor	Basappa.		
Namre of work	Painting work.		
Work done	From Date 30/3/21	To Date	10/4/21

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	V-20-94					
2.	Stage-III	1100	11.25	sft	12,375/-	
3.	2BHK					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				12,375/-	

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 1[illegible] APR 2021	Date: 16/04/21	Date:
Sign	Sign: Nagalaxmi	Sign:

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

APPROVED BY
17 APR 2021
SOHAM MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completion of work. 2. This form can be used for certifying bills for hire charges, earth work, turnkey civil contractors. 3. W[illegible] not applicable ... fill NA. 4. Estimate [illegible] sheets are not required for turnkey jobs where quotation rates are clearly given.

MEASUREMENT SHEET

Company Name	Silver Oak Villas LLP	Approved by:	
Project:	Silver Oak Villas	Sign	
Work Description:	**Painting Work**		
Contractor Name	Basappa		
Prepared By	P.Aishwarya		
Date:	14-04-2021		

S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Type A2	**V NO -94 (Stage III)** simplex- 2bhk	1100.00	1.00	1.00	1.00	1,100.00	sft	

ESTIMATE SHEET

Company Name	Silver Oak Villas LLP
Project	Silver Oak Villas
Work Description	Painting Work
Name of the Contractor	Basappa
Prepared By	P.Aishwarya
Date:	14-04-2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Type A2	**V NO -94 (Stage III)** simplex- 2bhk	1,100.00	sft	11.25	12375.00	
							12,375.00

Total Amount in words: Twelve Thousand Three Hundred and Seventy five Rupees Only

APPROVED BY

15 APR 2021

Project Manager

K. Purshotham (S.O.V.LLP)

ID - 7917.

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

Sl. No. - site bills register	954	Date - site bills Register	6/4/2021
Company Name:	SOVLLP	Site.	SOV
Name of Contractor	B. Basappa		
Name 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.	1058	7.25/-	sft	7,667/-	
2.	at 44 (A.					
3.	Fall ceiling					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				7,667/-	

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: 08 APR 2021	Date: 07/04/21	Date:
Sign: Project Manager	Sign: Nagalakshmi	Sign:

APPROVED BY

APPROVED BY 08 APR 2021 SOHAM MODI MANAGING DIRECTOR

Notes: 1. To be submitted to the QVT LLP 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 are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET										
Company Name:		Silver Oak Villas LLP								
Project:		Silver Oak Villas	Approved by:							
Work Description:		Painting Work for 904A P.Ceiling	Sign							
Name of the Contractor:		Enrage								
Prepared By		Zainu kumar								
Date:		06-24-2021								
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	painting work	Hall ceiling	23.00	14.25	1.00	1.00	327.75	sft	
2	scraping,primer 1 coat paint	kitchen	10.50	10.00	1.00	1.00	105.00	sft	
		Mood room	13.75	13.25	1.00	1.00	182.19	sft	
		toilet and dress area	17.00	5.00	1.00	1.00	85.00	sft	
		Guest bed room	15.25	10.25	1.00	1.00	156.31	sft	
		common toilet and lobby area	10.00	5.00	1.00	1.00	50.00	sft	
		childrens bed room	15.25	10.25	1.00	1.00	156.31	sft	
									[illegible]

ESTIMATE SHEET

Company Name:	Silver Oak Villas LLP	Approved by
Project:	Silver Oak Villas	Sign:
Work Description:	Painting Work for 994.6 Fallceiling	
Name of the Contractor	Basappa	
Prepared By	Charan kumar	
Date	06-04-2021	

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	painting work	hall,3bedrooms,kitchen and toilets fall ceiling area	1057.56	sft	7.25	7667.33	
	2 coat(uppam,primaer,1 coat paint						
							7,667.33

Amount in words : Seven Thousand Six Hundred And sixty seven Rupees only

APPROVED BY
06 APR 2021
Project Manager
K. Purshotham (S.O.V.LLP)