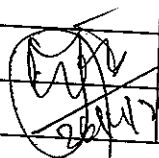
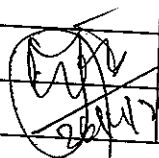
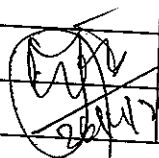


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		26/04/2021		Prepared by:		T.D. Murthy																									
WO no.		-		WO date.		-																									
Contractor Name		Gurralla Narendra Babu Yadav		WO amount - A		-																									
Firm/Company		Silver Oak Villas LLP		Project name		SOV																									
Nature of work		Painting work																													
Villa/flat/block no.		46																													
Request for payment date		05/01/2021		Request for payment amount - B		Rs. 12,375/-																									
GST on bills - C		Rs. 743/-		Total D = B + C		Rs. 13,118/-																									
Work done from		02/12/2020		Work done to		30/12/2020																									
Sl. No		Bill No.		Bill date		Bill amount																									
1.		07		22/01/2021		Rs. 13,118/-																									
2.		-		-		-																									
3.		-		-		-																									
4.		-		-		-																									
Amount E - Bills total						Rs. 13,118/-																									
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. 13,118/-																									
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.																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td>Approved by</td> <td>Purchase Officer</td> <td>Purchase Manager</td> <td>Procurement Manager</td> <td>M.D.</td> <td>Accounts - receiver of bill</td> <td>Accountants</td> <td>Accounts Manager</td> </tr> <tr> <td>Sign:</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>Date</td> <td>26/4/21</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>								Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager	Sign:								Date	26/4/21						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager																								
Sign:																															
Date	26/4/21																														

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 No. : 36ASZPG9718L1ZQ

TAX INVOICE

Cell : 6300337797

GURRALA NARENDRA BABU YADAV

Plot No. 66B, Krishna Nagar Colony, Moula-Ali, Hyderabad - 500 040.

Tax in Payable of Reverse Charge :

Transportation Mode :

Invoice Serial No. : 07

Vehicle No. :

Invoice Date : 22/01/2021

Date & Time of Supply

Place of Supply 22/01/2021

Details of Receiver / Billed to :

Name : Silver oak villas Llp

Address : Cherlapally
Hyd

GSTIN/UN : 36ADBFG3888A227

State : State Code :

Details of Consignee / Shipped to :

Name :

Address :

GSTIN/UN :

State : State Code :

Sl. No.	DESCRIPTION	Qty.	Rate	AMOUNT	
				Rs.	Ps.
	Touchups painting work done at villa no:-46 (2 BHK)			13,118/-	



Total Invoice Amount in Words :

Thirteen Thousand one hundred -
Eighteen only -

Bank Details :

Bank Name :

Branch :

Bank A/c. :

Bank, IFSC :

Total Amount

13,118/-

Transport Charges

Labour Charges

CGST @ %

SGST @ %

IGST @ %

NET AMOUNT

13,118/-

For GURRALA NARENDRA BABU YADAV

Receiver's Signature

Authorised Signature

ID-7923

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

Sl. No. - site bills register	873	Date - site bills Register	5/01/2021
Company Name:	SOVLLP	Site:	SOV
Name of Contractor	G. Narendra Babu		
Nature of work	Painting work		
Work done	From Date	To Date	
	02/12/2020	30/12/2020	
Sl. No.	Villa Flat block no.	Qty.	Rate
1.	Villa No: 46	1100	11.25
2.	(2 BHK)		sft
3.			
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
Approved by Project Manager
Date: 05 JAN 2021
Sign: Project Manager
K. Purnanandham (SOVLLP)

Approved by Design Team
Date: 16/04/21
Sign: Nagalakshmi

Approved by M.D.
Date:
Sign:
SOHAM MODI

APPROVED BY
16 APR 2021
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET									
Company Name		Silver Oak Villas LLP							
Project		Silver Oak Villas							
Work Description		Painting work							
Contractor Name		G. Navender Babu							
Prepared By		G. Mona							
Date		05-01-2021							
Approved by		Sign:							
S No	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
1	Villa no: 46 2 BHK	Stage-III (25%)	1,130.00	1.00	1.00	1.00	1,130.00	sq	

ESTIMATE SHEET

Company Name Silver Oak Villas LLP
 Project Silver Oak Villas
 Work Description Painting work
 Name of the Contractor G. Narendra Babu
 Prepared By G. Mona
 Date 05-01-2021

S No	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no: 46 2 BHK	Stage-III (25%)	1,100.00	sq	1.25	12,375.00	12,375.00

Total Amount: Twelve Thousand Three Hundred and Seventy Five Rupees Only:-

APPROVED BY
 05 JAN 2021
 Project Manager
 K. Purshotham (S.O.V.LLP)