

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10867 10873
Ref.: 164 dt. 5-Feb-2021

Dated : 11-Feb-2021

Party's Name: SUP-Sri Balaji Enterprises

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	2,134.00	₹ 2,518.00
Input CGST	192.06	
Input SGST	192.06	
OIE-Round Off	(-)0.12	

On Account of :

Being on purchase of panel doors against bil no:164, dt:5/2/21, pono:73818, dt:12/1/21 & scan id:65609

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Eighteen Only

for SUP-Sri Balaji Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 73818
65609

Date: 06/02/2021		Prepared by: NEHA MINISH	
PO/WO no. 73818		PO / WO Date. 12/01/2021	
Supplier Name Sri Balaji Enterprises		PO/WO amount 2391/-	
Firm/Company Villa Orchid's LLP.		Project Voc LLP.	
Sl. No.	Bill No.	Bill Date	Bill amount
1	164	05/02/2021	2,518/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,518/-
Sl. No.	DC No	DC. Date	MRN No. DC matches MRN
1.			88346 ☒ Yes ☐ No
2.			☐ Yes ☐ No
3.			☐ Yes ☐ No
Amount B –Other Credits : Transportation charges			—
Amount C –Other Debits :			—
Amount D (D=A+B-C) – Amount to be credited to the supplier:			2,518/-
Amount E – PO / WO value:			2391/-
Amount F – Difference (A – E): GST-18%			+127/-
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)	
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W/O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No	
Payment – due date		12/02/2021	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

Notes: 1. In case amount to be credited to supplier 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 Pos/Wos upto Rs. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1, 00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1, 00,000/-

Tax Invoice



SRI BALAJI ENTERPRISES

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No.

164

Dated

05-02-2021

PO / DOC No.

73818

D.C. No.

164

Vehicle No.

TS07UH-8002

Destination

Billing Address :

VILLA ORCHIDS LLP
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
GSTN : 36AANFG4817C1ZH

Shipping Address :

VILLA ORCHIDS
KOWKUR ALWAL
Rangareddy - 500003
GSTN : 36AANFG4817C1ZH

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	masonite 2 pnl door 80x32 STD SAIZ	32MM	76X32	1	2134.00	2134.00
INWARD Inward No: 15557 MRN No: 88346 Received By VILLA 05/02/21 05/02/21 VILLA INWARD No. 74126 Date: 6/2 Sign: A VILLI PROPERTIES PVT. LTD. SEC BAD							
					1		2134.00

re Tax : Rs 2134.00

Tax Rs.: 384.12

Post Tax Rs.: 2518.12

R/o Rs.: -0.12

Final Rs.: 2512.00

HSN / SAC	Taxable Value	CGST		SGST		IGST		
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	2134	9%	192.06	9%	192.06			384.12
								0
								0
Total	2134	0.09	192.06	0.09	192.06	0	0	384.12

TERMS & CONDITIONS :

- Above mentioned goods remain our property until full payment is received.
- Goods once sold can not be taken back or exchanged.
- Our responsibility ceases once the goods leave our premises.
- If the is not paid on presentation interest at 24% per annum
- Subject to Hyderabad Jurisdiction.

For SRI BALAJI ENTERPRISES

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Authorised Signatory

Our Bank: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order



73818

16.01.21 10:36:43

Page(s) 1 Of 1

12-Jan-21 4:30:27 PM

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground, New Aghapura Hyderabad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	73818	63635
Doc Date	12-01-2021	
Quote No	Nil	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2360 - Carpentry - doors - Panel Doors - Others - Nos 32"x76"	1.00	2,026.00	0.00	18.00	2,390.68
Total Order Value . . .					2,390.68

Rupees : Two Thousand Three Hundred Ninty and Paise Sixty Eight Only.

Terms and Conditions :-**Specification / Brand** Panel door with mango wood frame sft is Rs. 120+18% GST, Hardware material is Dorset**Payment Terms** After delivery and production of bill**Tax** Included in the above prices**Delivery Date** With in a day**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**Penalty For Delay** Nil**Transportation Cost** Nil**Warranty** One year on doors.**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications.above order is for guest bedroom , purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sri Balaji Enterprises**

Name : _____

Date : ____/____/____

Requisition Form - Doors and hardware (Deluxe)												
Company	Villa orchids llp	Site & Phase	VOC									
Req. no.	63635	Req. Date	12 January 2020									
Material required before	12 January 2020	ID no.	63042									
Prepared by:	A Suresh	Approved by (sign):										
Flat / Block no:	V no 219											
	guest bedroom purpose											
Type B1 1940 Sft Order Value:	1 Villa											
Type B2 1940 Sft 2BHK Order Value:	Villa											
S No.	Item Description	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK villa	Qty required for type B1 1940 sft 3BHK villa	Qty required for type B21940 sft 3BHK villa	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
2	panel doors-32"x76"	Units	nos			1	1	1	16.9	1.6		
	Total					1	1	1	16.9	1.6		

APPROVED
17 JAN 2021
P. PRABHAKAR
Sr. Manager

12518

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10874**
Ref.: **480 dt. 13-Feb-21**

Dated : 18-Feb-21

Party's Name: SUP-Sri Sai Rohit Marketing Company

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	3,750.00	₹ 4,425.00
INPUT-CGST	337.50	
INPUT-SGST	337.50	

On Account of :

Being on purchase of door locks against bill no:480, dt:13/2/21, pono:74619, dt:9/2/21&scan id:66515

Amount (in words) :

Indian Rupees Four Thousand Four Hundred Twenty Five Only

for SUP-Sri Sai Rohit Marketing Company

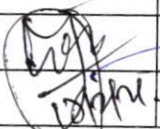
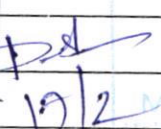
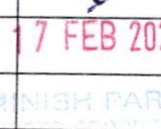
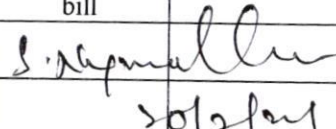
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 3D: 66515

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74619	PO / WO Date.	09/02/2021				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 4,425/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	480	13/02/2021	Rs. 4,425/- ✓				
2.	--	-	-				
3.							
4.			- ✓				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,425/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	480	13/02/2021	88712	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 4,425/- ✓				
Amount E – PO / WO value:			Rs. 4,425/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		20/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/2	17/2	17 FEB 2021		20/2/2021		

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~105~~ 480 (P.O. NO: 74619)

INVOICE DATE: 13/02/2021

TRANSPORTATION NAME:

VEHICLE NO: TS 10VB 323 L/R.NO:

DATE & TIME OF SUPPLY: 13/02/2021

PLACE OF SUPPLY:

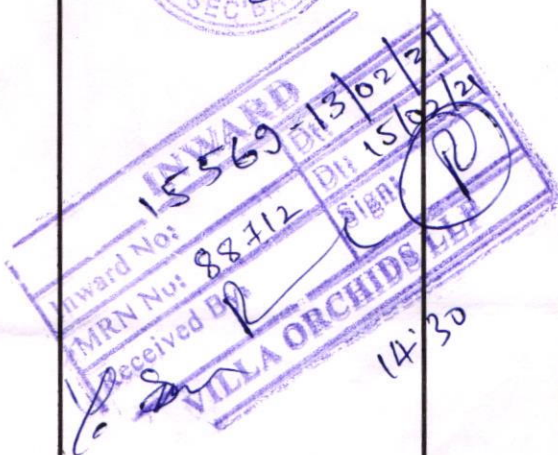
DETAILS OF RECEIVER (BILLED TO)

Villa Orchid's LLP,
S-4-187/384, Ind Floor M.G. Road
Secunderabad - 500003

STATE CODE 36 GSTIN NO: 36AMHPC9678H1ZM

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF.PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.
1)	2090		Door lock's	50 NO		75-00	3750-00
 							
							TOTAL BEFORE TAX
							ADD:CGST
							ADD:SGST
							ADD:IGST
BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH SRI SAI ROHIT MARKETING.CO A/C NO. 50200007478658 IFSC CODE: HDFC0000368							TAX AMOUNT GST
							GRAND TOTAL

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Receiver Stamp & Signature.....

Purchase Order

Page(s) 1 Of 1

09-02-2021 16:02:52



74619

10.02.21 4:59:45

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	74619	63648
Doc Date	09-02-2021	
Quote No	Nil	
Quote Date	12-01-2021	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2090 - Carpentry - hardware - Door Locks - NA - nos Al. window lock - Latches	50.00	75.00	0.00	18.00	4,425.00
Total Order Value . . .					4,425.00
Rupees : Four Thousand Four Hundred Twenty Five Only.					

Terms and Conditions :-**Specification / Brand** All items shall be of good quality.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next day.**Delivery Location** Villa Orchids
kowkur, Alwal
Phone.**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for Villa no. 217,42,221,284,286 & 287.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Date : ____/____/____

Requisition Form

Company Name:		VOC LLP		Date:		01-02-2021	
Site & Phase:		VOC		Time:		12:17	
Supplier:		SSLLP		Req. No.		63648	
Material required before :		03-02-2021		ID No.		63673	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Aluminum Window latches	Std	50	Nos	75+187		
Remarks: for villa no 217,42,221,284,286,287 fixing purpose							
Prepared by		K.SNEHA		Approved by		A.Suresh	
Sign.& Date		01-02-2021		Sign& Date		01-02-2021	

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10875**
Ref.: **481 dt. 13-Feb-21**

Dated : 18-Feb-21

Party's Name: **Sri Sai Rohit Marketing Company**
New Narismha Nagar Colony, Near Kalyana Vedika,
Mallapur, Hyderabad
GSTIN/UIN : **36AMHPC9678H1ZM**

Particulars		Amount
Windows GST 18%	3,300.00	₹ 3,894.00
INPUT-CGST	297.00	
INPUT-SGST	297.00	
On Account of :		
Being on purchase of windows, openable against bill no:481, dt:13/2/21, pono:72542, dt:30/11/20 & scan id:66516		
Amount (in words) :		
Indian Rupees Three Thousand Eight Hundred Ninety Four Only		

for SUP-Sri Sai Rohit Marketing Company

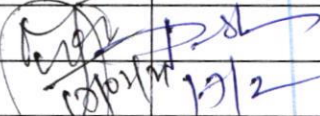
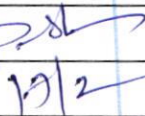
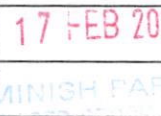
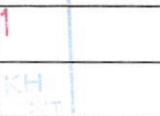
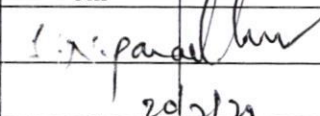
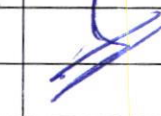
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 66516

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	72542	PO / WO Date.	30/11/2020				
Supplier Name	Sri Sai Rohith Marketing Company	PO/WO amount	Rs. 3,894/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	481	13/02/2021	Rs. 3,894/-				
2.	--	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,894/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	481	13/02/2021	88714	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 3,894/-				
Amount E – PO / WO value:			Rs. 3,894/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		20/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	17/02/2021	17/2	17 FEB 2021	MINISH PARIKH	20/2/21		

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

GSTIN NO. 36AMHPC9678H1ZM

TAX INVOICEOriginal for Recipient
Duplicate for Supplier/Transporter
Triplicate for Supplier**SRI SAI ROHIT MARKETING .CO**Dealers In: All Kinds of Aluminium Section Sheets, Glass, Plywood & Hardware Etc.,
New Narsimha Nagar Colony, Near Noma Kalyana Vedika, Mallapur, Hyderabad-76. T.S. CELL: 98665 12288

TAX IS PAYABLE ON REVERSE CHARGE (YES/NO)

INVOICE NO: ~~106~~ 481 (Po.no: 72542)

INVOICE DATE: 13/2/2021

TRANSPORTATION NAME:

VEHICLE NO: TS10W83023 L/R.NO:

DATE & TIME OF SUPPLY: 13-02-2021

PLACE OF SUPPLY:

DETAILS OF RECEIVER (BILLED TO)

Villa Orchids LLP;
5-4-187/3 2nd Floor; M.G. Road
Secunderabad 500003

STATE CODE 36 GSTIN NO: 36AANFL64817C12H

DETAILS OF CONSIGNEE (SHIPPED TO)

STATE CODE GSTIN NO:

S.No.	HSN CODE	THICKNESS	DISCRIPTION	NO. OF PCS	QUANTITY IN.SQ.MTRS	RATE PER.SQ.MTR	Amount Rs. Ps.	
1)	2205		Window Operable	1 NO	29.50 x 47.50	330.00	3300.00	
TOTAL BEFORE TAX							3300.00	
ADD:CGST							997	
ADD:SGST							297	
ADD:IGST								

BANK DETAILS: HDFC BANK, HABSIGUDA BRANCH
SRI SAI ROHIT MARKETING.CO
A/C NO. 50200007478658 IFSC CODE: HDFC0000368

TAX AMOUNT GST 594

GRAND TOTAL 3894.00

Rupees in Words.....

- Once goods sold will not be taken back
- Interest @24% p.a. will be charged if payment is not made within 15 days from the date of the Bill.
- Subject to Secunderabad jurisdiction only.
- Our Responsibility ceases sooner the goods leave our premises E.&O.E

Receiver Stamp & Signature.....

For SRI SAI ROHIT MARKETING.CO

Authorised Signature

Purchase Order

Page(s) 1 Of 1

30-11-2020 15:46:59



72542

25.11.20 1:07:27

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

Sri Sai Rohith Marketing Company
New Narsimhanagar Colony, Near Noma Kalyana Vedika, Mallapur,
Hyderabad - 500 076.

GSTIN 36AMHPC9678H1ZM

9866512288

Doc No	72542	63590
Doc Date	30-11-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. C. Laxman Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2205 - Carpentry - windows - Al. Openable - other - sft 29.50" x 47.50" - 01 no	10.00	330.00	0.00	18.00	3,894.00
Total Order Value . . .					3,894.00

Rupees : Three Thousand Eight Hundred Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Villa Orchids kowkur, Alwal Phone.
Penalty For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for V.no. 194.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Sai Rohith Marketing Company**

Name : _____

Name : _____

Date : __/__/__

Requisition Form - AL Windows three track										
Company	Villa orchids LLP	Site & Phase	Villa Orchids							
Req. no.	63590	Req. Date	17 November 2020							
Material required before	19 November 2020	ID no.	61595							
Prepared by:	A Suresh	Approved by (sign):								
Flat / Block no:	194									
Name of the Supplier : SLLP										
Type A 1585 Sft 3BHK Order Value:										
Type B 1820Sft 3BHK Order Value:										
S No.	Description	Units	Qty required for Type B2 flat	Qty required for Type A flat	Qty required for Type B2 flat	Qty required for Type B2 flat	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	AL Window three track 2'6"x 4'	nos	1	1	1	1	1	1	1	10.0
	Total		1	1	1	1	1	1	1	10.0
Note : Please issue the work order										

Open

15/11/20

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UID: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10876**
Ref.: **2583 dt. 13-Feb-21**

Dated : 24-Feb-21

Party's Name: **SUP-S.R. Lights**

GSTIN/UID : **36AHMPR9714P1ZB**

Particulars		Amount
Electrical GST 18%	29,200.00	₹ 34,456.00
Input CGST	2,628.00	
INPUT-SGST	2,628.00	

On Account of :

Being on purchase of wall lights, gate lights against billn o:2583, dt:13/2/21, po no:74483, dt:6/2/21 & scan id:67087

Amount (in words) :

Indian Rupees Thirty Four Thousand Four Hundred Fifty Six Only

for SUP-S.R. Lights

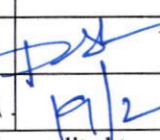
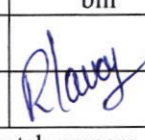
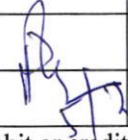
Prepared by: jayanva.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:-67082

Date:	19/02/2021	Prepared by:	T.D. Murthy				
PO/WO no.	74483	PO / WO Date.	06/02/2021				
Supplier Name	S.R. Lights	PO/WO amount	Rs. 34,456/-				
Firm/Company	Villa Orchid LLP	Project	VOC				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	2583	13/02/2021	Rs. 34,456/- ✓				
2.	-	-	-				
3.							
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 34,456/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	2583	13/02/2021	88767	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.	-	-	-	☐ Yes ☐ No			
4.	-	-	-	☐ Yes ☐ No			
Amount B –Other Credits :			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			Rs. 34,456/- ✓				
Amount E – PO / WO value:			Rs. 34,456/-				
Amount F – Difference (A – E):			-				
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☐ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. /- ☒ No					
Payment – due date		27/02/2021					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date							

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

S. No. 2583

Date : 13022021

Purchaser R.C. No. / GST No.

3 6 A A N F G H 8 1 7 C I Z H

S. R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.

Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

M.S. Villa Orchids LLP (5-4-187/3 And 4 11nd Floor MG Road

RR/GR No.....Date.....Goods through.....Freight.....Weight.....

74500
17/2
S

INWARD
Dr: 15/02/21
16/02/21
Inward No: 15573
88767
MRN No: 15573
Received By: [Signature]
SIGNED: [Signature]
VILLA ORCHIDS LLP
16:38

Rupees in words : thirty Four thousand
Four hundred Forty Six one

YES BANK

A/c No. 041361900000335

IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

Total	29200 - 00
CGST 9 %	2628 - 00
SGST 9 %	2628 - 00
IGST %	
Grand Total	34456 - 00

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

~~For S.R. Lights~~

Purchase Order

Page(s) 1 Of 1

06-02-2021 14:21:39

74483
05.02.21 11:33:36

py

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	74483	63649
Doc Date	06-02-2021	
Quote No	Nil	
Quote Date	01-04-2015	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4544 - Electrical - other - Decorative fittings - NA - nos With Lamp	16.00	850.00	0.00	18.00	16,048.00
2 4581 - Electrical - other - Gate lamp - NA - nos SQUARE	24.00	650.00	0.00	18.00	18,408.00
Total Order Value . . .					34,456.00

Rupees : Thirty Four Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-**Specification / Brand** All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Villa Orchids
kowkur, Alwal
Phone. .**Penalty For Delay** Nil**Transportation Cost** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.217,219,221,287,286,284,294,252,257,258,,37,11,12,136,196 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VOC LLP	Date:	05-02-2021		
Site & Phase:		VOC	Time:	11:29		
Supplier:		SSLLP	Req. No.	63649		
Material required before :		08-02-2021	ID No.	63672		
No	Description	Size	Quantity	Units	Inward No	Date
1	Decorative lamps	365	16	Nos		
2	Gate lamps	365 D	24	Nos		
Remarks: for villa no 217,219,221,287,286,284,294,252,257,258,37,11,12,136,196 decorative lamps&135,137,76,217,196,204,221,284,252,48,286,287 gate lamps fixing purpose						
Prepared by		K.SNEHA	Approved by		A.Suresh	
Sign.& Date		05-02-2021	Sign& Date		05-02-2021	

Purchase Order

Page(s) 1 Of 1

05-02-2021 12:22:28 PM

Original / Office Copy / Purchase Div.Copy

From Company : **Villa Orchids LLP**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AANFG4817C1ZH

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderbad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	74483	63649
Doc Date	27-06-2020	
Quote No	Nil	
Quote Date	01-04-2015	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4544 - Electrical - other - Decorative fittings - NA - nos With Lamp	16.00	850.00	0.00	18.00	16,048.00
2 4581 - Electrical - other - Gate lamp - NA - nos SQUARE	24.00	650.00	0.00	18.00	18,408.00
Total Order Value . . .					34,456.00

Rupees : Thirty Four Thousand Four Hundred Fifty Six Only.

Terms and Conditions :-**Specification /** All items shall be of "United" brand, wall light, model no.365 with lamp, MS body, 4 sided.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Villa Orchids
kowkur, Alwal
Phone. .**Penalty For Delay** Nil**Transportation** Transport cost shall be borne by us**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for V.no.217,219,221,287,286,284,294,252,257,258,,37,11,12,136,196 purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Villa Orchids LLP**

Authorised Signatory

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Name : _____

Date : __/__/__

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10877✓
Ref.: 004 dt. 19-Jan-21

Dated : 24-Feb-21

Party's Name: **Subash Chandra Maurya**
1-1-20/5, Plot No:5, Part GR Reddy Nagar, Near
Sakat Kapra, Hyderabad
GSTIN/UIN : **36AXWPC2373B1ZJ**

Particulars		Amount
LSRD-Labour Charges	16,380.00	₹ 48,321.00
LSRD-Allowance for Equipment	16,380.00	
LSRD-Allowance for Consumables	8,190.00	
Input CGST	3,685.50	
INPUT-SGST	3,685.50	
On Account of :		
Being painting work done at Villa no:116 & 256 against bill no:004, dt:19/1/21 & scan id:67084		
Amount (in words) :		
Indian Rupees Forty Eight Thousand Three Hundred Twenty One Only		

for CONT-Subash Chandra Maurya



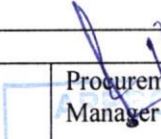
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67084

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Subash Chandra Maurya	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	116 & 256		
Request for payment date	19/01/2021	Request for payment amount – B	Rs. 40,950/- ✓
GST on bills – C	Rs. 7,371/- ✓	Total D = B + C	Rs. 48,321/-
Work done from	06/01/2021	Work done to	19/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	004	19/01/2021	Rs. 48,321/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 48,321/- ✓
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. 48,321/- ✓
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	20/02/2021		
Remarks: <u>No work order for above bill.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	10/02/2021	17 FEB 2021	
		MINISH FARUKH MANAGER PROCUREMENT	
			Accounts – receiver of bill
			Accountants
			Accounts Manager

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/-

SUBASH CHANDRA MAURYA

Specialists in : ALL KINDS OF PAINTING WORKS

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO :		INVOICE No. : 004	
VILLA ORCHIDS UP		Date : 19/01/2021	
GSTIN : 36AANFG4817C12H		ORDER No.:	
STATE : TELANGANA		Date :	
CODE : 36			

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.
①	V.NO 256 FINAL STAGE painting done 1820 x 11.25 = 20,475/-		1820	11.25	20,475/-
②	V.NO 116 final STAGE painting work due 1820 x 11.25 = 20,475/-		1820	11.25	20,475/-



Invoice Value (in words) : Rupees	SUB TOTAL	40,950/-
Forty eight thousand three	SGST @ 9 %	3685.5
thousand rupees only	CGST @ 9 %	3685.5
E. & O. E.	TOTAL VALUE	48,321/-
Subject to Hyderabad Jurisdiction only.		

Approved the Work as per Order.

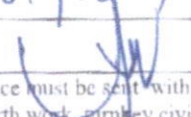
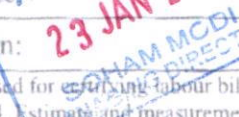
For SUBASH CHANDRA MAURYA

Receiver's Signature with Stamp

Subash

19 : 7457, 7458

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. - site bills register		11375		Date - site bills Register		19/01/2021	
Company Name:		VOC - up		Site:		VOC	
Name of Contractor		SUBHSA CHADLA murya					
Nature of work		PAINTING WORK					
Work done		From Date		06/01/2021		To Date	
						19/01/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	256	1820	11.25	sq ft	20,475/-		
2.	116	1820	11.25	sq ft	20,475/-		
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				Rs 40,950/-		
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: 19/01/2021		Date: 22/01/21		Date: 23 JAN 2021			
Sign: 		Sign: Nagalakshmi		Sign: 			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating 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.

19 JAN 2021

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description :		Painting wok done villas details							
Prepared By:		A Suresh							
Date :		19-01-2021							
Name of the Contractor :		Subash chandra maurya							
A		A	B	C	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Remarks
1	Villa no 256	Final stage paint	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0
	Villa no 116	Final stage paint	1820.0	1.0	1.0	1.0	1820.0	Sft	1820.0



12-01-2021

Estimate Sheet		Villa orchids LLP		workdone from date : 06-01-2021		
Company Name:		Villa orchids		work done todate 19-01-2021		
Project:		Painting wok done vllas details				
work description:		A Suresh		Approved by:		
Prepared By		Subash chandra maurya		Sign:		
Contractor Name		19-01-2021				
Date:						
S No.	Item Description	A Quantity	C Rate	D=AxC Amount	E=Sum of D Item Head Total	Remarks
1	Villa no 256	1820.0	11.25	20,475.00		
	Villa no 116	1820	11.25	20,475.00		
					40,950.00	
Note : 1) @ RS : 45 Sft stage I & II work 40% of total amount is 42x 40% = RS : 18.0 2) @rs : 45 sft Stage III work 35% of total amount is 45 x 35% = Rs : 15.75 3) @Rs : stage IV Work 25% total amount is 45 x 25% = Rs : 11.25						

13.04.2021

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10878
Ref.: 005 dt. 19-Jan-21

Dated : 24-Feb-21

Party's Name: **Subash Chandra Maurya**
1-1-20/5, Plot No:5, Part GR Reddy Nagar, Near
Sakat Kapra, Hyderabad
GSTIN/UIN : **36AXWPC2373B1ZJ**

Particulars		Amount
LSRD-Labour Charges	2,000.00	₹ 5,900.00
LSRD-Allowance for Equipment	2,000.00	
LSRD-Allowance for Consumables	1,000.00	
Input CGST	450.00	
INPUT-SGST	450.00	

On Account of :

Being painting work done at villa no:116 & 256 against bill no:005, dt:19/1/21 & scan id:67085

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

for CONT-Subash Chandra Maurya

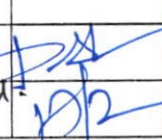
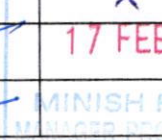
Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 67085

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Subash Chandra Maurya	WO amount - A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	116 & 256		
Request for payment date	19/01/2021	Request for payment amount - B	Rs. 5,000/-
GST on bills - C	Rs. 900/-	Total D = B + C	Rs. 5,900/-
Work done from	12/01/2021	Work done to	19/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	005	19/01/2021	Rs. 5,900/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 5,900/-
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. 5,900/-
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	20/02/2021		
Remarks: <u>No work order for above bill.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/02/2021	17/02/2021	17/02/2021

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/-

SUBASH CHANDRA MAURYA**Specialists in : ALL KINDS OF PAINTING WORKS**

1-1-30/5, P No. 5 Part, GR Reddy Nagar, Near Sakat Kapra, Hyderabad - 500 062, Telangana.

BILLED TO : <u>Villa orchidee up</u>		INVOICE No. : 005
		Date : <u>19/01/2021</u>
GSTIN : <u>36AANFG4817C12H</u>		ORDER No.:
STATE : TELANGANA		Date :
CODE : 36		

Sl. No.	WORK DESCRIPTION	HSN CODE	QUANTITY SQ. FT.	RATE PER SFT.	TAXABLE VALUE Rs. Ps.
①	V. NO 116 main door polished door		01	2500	2500/-
②	V. NO 256 main door polished door		01	2500	2500/-



Invoice Value (in words) : Rupees <u>Five thousand nine hundred</u>	SUB TOTAL 5,000/-
	SGST @ 9% <u>5,000/-</u> 450/-
	CGST @ 9% <u>450/-</u>
E. & O. E. Subject to Hyderabad Jurisdiction only.	TOTAL VALUE 5,900/-

Approved the Work as per Order.

For **SUBASH CHANDRA MAURYA***Subash*

Receiver's Signature with Stamp

79: 7455, 7456

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

Sl. No. - site bills register	11276	Date - site bills Register	19/01/2021
Company Name:	VOC UP	Site:	VOC
Name of Contractor	Subash chandra marya		
Nature of work	main dw poline wone		
Work done	From Date	12/01/2021	To Date 19/01/2021

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	256	01	2500	B	2,500	
2.	116	01	2500	B	2,500	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				5,000	

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

Date: 19/01/2021

Sign:

Approved by Design Team

Date: 22/01/21

Sign:

Nagala xmi

Approved by

Date:

Sign:

23 JAN 2021

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.

19 JAN 2021

Measurement Sheet									
Company Name:		Villa orchids LLP							
Project:		Villa orchids							
Description :		Painting wok done vllas details							
Prepared By:		A Suresh							
Date :		19-01-2021							
Name of the Contractor :		Subash chandra maurya							
A			A	B	C	D	E=AxBxCxD F		G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	Villa no 256	Maindoor polish	1.0	1.0	1.0	1.0	1.0	No	1.0
	Villa no 116	mandoor polish	1.0	1.0	1.0	1.0	1.0	No	1.0

19 JAN 2021

Estimate Sheet		Villa orchids LLP		workdone from date : 12-01-2021		
Company Name:		Villa orchids		work done todote 19-01-2021		
Project:		Maindoor polish work done villas details				
work description:		A Suresh		Approved by:		
Prepared By		Subash chandra maurya		Sign:		
Contractor Name		19-01-2021				
Date:						
S No.	Item Description	A Quantity	C Rate	D=AxC Amount	E=Sum of D Item Head Total	Remarks
1	V.No 116	1.00	2,500.00	2,500.00		
2	V.No 256	1.0	2,500.00	2,500.00		
					5,000.00	



19 JAN 2021

Villa Orchids LLP (20-21)
MG Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AANFG4817C1ZH
State Name : Telangana, Code : 36

Purchase Voucher

No. : PUR/10879 ✓
Ref.: 023 dt. 17-Feb-21

Dated : 24-Feb-21

Party's Name: **CONT-N Sharadha**

Particulars	Amount
Paints-COMP	₹ 1,34,561.00
On Account of : Being painting work done at villa no:130,284,286,221& 102 against bill no:023, dt:17/2/21 & scan id:67086 Amount (in words) : Indian Rupees One Lakh Thirty Four Thousand Five Hundred Sixty One Only	

for CONT-N Sharadha



Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 67086

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/02/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada Paints	WO amount – A	-
Firm/Company	Villa Orchid LLP	Project name	VOC
Nature of work	Painting work		
Villa/flat/block no.	130,284,286,221 & 102.		
Request for payment date	30/01/2021	Request for payment amount – B	Rs. 1,26,945/- ✓
GST on bills – C	Rs. 7,617/- ✓	Total D = B + C	Rs. 1,34,562/- ✓
Work done from	15/12/2020	Work done to	29/01/2021
Sl. No	Bill No.	Bill date	Bill amount
1.	023	17/02/2021	Rs. 1,34,562/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,34,562/- ✓
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. 1,34,562/- ✓
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	20/02/2021		
Remarks: <u>No work order for above bill.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
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 number 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

C : 9912517701

N. SHARADA PAINTS

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

Invoice No. **023**INVOICE

Date : 17/2/2021

Name Villa Orchid LpAddress GSTIN: 36AANFG 4817 C1ZH

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done @ Villa: 130, 284, 286, 221 of 102	01	L.S.	1,34,561	70
		TOTAL		1,34,561	70

Rupees in words One Lakh Thirty four thousand
Five hundred and Sixty one onlyTerms & Conditions :
Goods once sold will not be taken back.

For N. SHARADA PAINTS

Authorized Signature

Sharada

10: 7450 to 7454

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

Sl. No. - site bills register	11382	Date - site bills Register	30/01/2021
Company Name:	VOC-UP	Site:	VOC
Name of Contractor	N. SHARDA		
Nature of work	PAINTING WORK		
Work done	From Date	To Date	
	15/12/2020	29/01/2021	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	130	1820	15.75/-
2.	284	1820	15.75/-
3.	286	1820	15.75/-
4.	221	1820	11.25/-
5.	102	1820	11.25/-
6.			
7.			
8.			
9.			
10.			
11.	Total:		1,26,945/-
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 MD	
Date: 30/01/2021	Date: 30/01/21	Date: 30 JAN 2021	
Sign:	Sign:	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 BY
30 JAN 2021
A. SURESH
PROJECT MANAGER

APPROVED BY
30 JAN 2021
SOHAN MOH
MANAGING DIRECTOR

Measurement Sheet													
Company Name:		Villa orchids LLP			Project:		Villa orchids			Description :			
Prepared By:		A Suresh			Painting works done villas details								
Date :		30-01-2021			Name of the Contractor :			N Shardha					
A					A			B			C		
S No.		Item Head			Item Description			Length			Width		
								Height			Nos.		
		Quantity			Units			Item Head Total			Remarks		
		F			G=Sum of E								
1		Villa no 130			Stage III paint work			1820.0			1.0		
2		Villa no 284			Stage III paint work			1820.0			1.0		
3		Villa no 285			Stage III paint work			1820.0			1.0		
4		Villa no 221			Final Paint			1820.0			1.0		
5		Villa no 102			Final Paint			1820.0			1.0		

APPROVED BY
 30 JAN 2021
 A. SURESH
 PROJECT MANAGER

Estimate Sheet						
Company Name:	Villa orchids LLP			workdone from date : 15-12-2020		
Project:	Villa orchids			work done todate 29-01-2021		
work description:	Painting works done villas details					
Prepared By	A Suresh			Approved by		
Contractor Name				Sign:		
Date:	30-01-2021					
		A		C	D=AxC	E=Sum of D
S No.	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Villa no 130	1,820	Sft	16	28,665	
2	Villa no 284	1,820	Sft	16	28,665	
3	Villa no 286	1,820	Sft	16	28,665	
4	Villa no 221	1,820	Sft	11	20,475	
5	Villa no 102	1,820	Sft	11	20,475	
						1,26,945
Note : 1) @ RS : 45 Sft stage I & II work 40% of total amount is $42 \times 40\% = \text{RS : } 18,000$						
2) @rs : 45 sft Stage III work 35% of total amount is $45 \times 35\% = \text{Rs : } 15,750$						
3) @Rs : stage IV Work 25% total amount is $45 \times 25\% = \text{Rs : } 11,250$						

