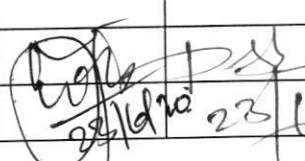
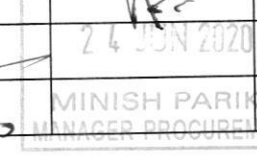
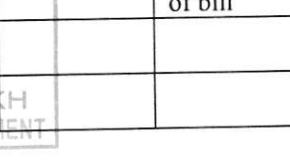


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Laxminarayana Paints	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting Work		
Villa/flat/block no.	E- 201 to 209 & 301 to 309.		
Request for payment date	03/06/2020	Request for payment amount – B	Rs. 36,000/-
GST on bills – C	Rs. 2,160/-	Total D = B + C	Rs. 38,160/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	007	23/06/2020	Rs. 38,160/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 38,160/-
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. 38,160/-
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	27/06/2020		
Remarks: <u>No work order for above painting work. Pleased consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/6/2020	23/6	24 JUN 2020

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/-

PAN NO. BDWPN0356G

☎ : 9912517701

N. LAXMI NARAYANA PAINTS

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

Invoice No. **007****INVOICE**

Date: 23/6/20

Name Vista HomesAddress GSTIN: 36AA61FV 2068 P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done @ 13-2017 209, E-301 to 309	18 sq. ft	2120/-	38,160	00
TOTAL				38,160	00

Rupees in words Thirty eight thousand One hundred and sixty only

For N. SHARADA PAINTS

[Signature]Terms & Conditions :
Goods once sold will not be taken back.

Authorised Signature

18:17066 to 17083

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

Sl. No. - site bills register	1328	Date - site bills Register	03/06/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Lakshminarayana		
Nature of work	Painting work.		
Work done	From Date		To Date
Sl. No.	Villa/Flat/block no.	Qty.	Rate
			Units
			Amount
			Contractors bill no
1.	E-Block mentioned		
2.	melamine polish	18.00	2000.00
3.	E-201 to 209.		NA's
4.	E-301 to 309.		36000.00/-
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		36000.00/-
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: 03/06/2020	Date: 05/06/2020	Date: 05 JUN 2020	
Sign: N. Allu	Sign: Nagalakshmi	Sign: [Signature]	

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 # 1

Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E Block main door polish							
Contractor Name:		Lakshminarayana							
Prepared By		T.Madhu							
Date:		3/6/2020							
			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
	E Block								
1	Main door melamine polish	E 201 to 209	1.00	1.00	1.00	9.00	9.00	Nos	
		E 301 to 309	1.00	1.00	1.00	9.00	9.00	Nos	
									18.00

ESTIMATE SHEET							
Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		E Block main door polish					
Contractor Name:		Lakshminarayana					
Prepared By		T.Madhu					
Date:		3.3.2020					
S No.	Item Head	Flat Nos	Quantity	Units	Rate	Amount	Item Head Total
	E Block						
1	Main door melamine polish	E 201 to 209	18.00	Nos	2000.00	36000.00	
		E 301 to 309					
							36000.00
	Amount in words:-Thirty six thousand rupees only						

Nagalaaxmi
05/06/2020