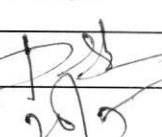
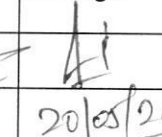


Entered
PR/10022

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Rekha Pande	WO amount - A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Civil Work		
Villa/flat/block no.	E- 408,409,405,407.		
Request for payment date	07/05/2020	Request for payment amount - B	Rs. 3,70,300/- ✓
GST on bills - C	Rs. 66,654/- ✓	Total D = B + C	Rs. 4,36,954/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	253	20/05/2020	Rs. 4,36,954/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 4,36,954/- ✓
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. 4,36,954/- ✓
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	23/05/2020		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/5/20	20/5	20/05/2020
			20 MAY 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/-

TAX INVOICE

C : 9392809546

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. 253

Date: 20.5.20

M/s

Vista Homes

Kosai Guda

Party GSTIN 36AAGFV2068P1ZJ

Vehicle No.

State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	E-Block Inside Plating			220	
	E-108 = 1220 = 25%				95400
	E-109 = 1220 = 25%				85400
	E-105 = 950 = 25%				66500
	E-106 = 950 = 25%				66500
	E-107 = 950 = 25%				66500



Rupees in words

Four lakh Thirtysix
Thousand Nine Hundred Fifty
Four only

TOTAL

370300

CGST @ 9%

33327

SGST @ 9%

33327

GRAND TOTAL

736954

For REKHA PANDE

[Signature]

Receiver's Signature

18, 16966 to 16970

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

Sl. No. - site bills register		1309		Date - site bills Register		7/5/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Rakha Pandey					
Nature of work		Civil Work E-Block Part I (1 to 9)					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E 408, 409, 405	5290.00	70.00	sqft	370300.00		
2.	407.						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:						
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 : E Block Part I Internal Plastering work 25% Bill in Rs 280/- per sqft Contract value							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 7/5/2020		Date: 15/05/2020		Date: 16 MAY 2020			
Sign: Mally		Sign: Nagalaxmi		Sign: SOHAM MOHAN MANAGING DIRECTOR			

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.

ESTIMATE SHEET #1								
Company Name:		Vista Homes			Approved by:			
Project:		Vista Homes			Sign:			
Work Description:		E Block						
Contractor Name:		Rekhapande						
Prepared By		T Madhu						
Date:		7/5/2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate per sft	Amount	Item Head Total
	E Block	Internal plastering						
1	3 BHK	E 408,	1220.00	sft	25%	280.00	85400.00	
2	3 BHK	E 409	1220.00	sft	25%	280.00	85400.00	
3	2 BHK	E 405	950.00	sft	25%	280.00	66500.00	
4	2 BHK	E 406	950.00	sft	25%	280.00	66500.00	
5	2 BHK	E 407	950.00	sft	25%	280.00	66500.00	
Grand total:-								370,300
Amount in words :-Three lakhs seventy thousand three hundred rupees only.								

Nagalaaxmi
15/05/2020