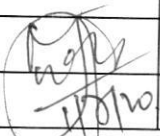


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	65477	WO date.	06/02/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 71,012/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Gypsum False Ceiling		
Villa/flat/block no.	E block flats		
Request for payment date	17/06/2020	Request for payment amount – B	Rs. 60,154/- ✓
GST on bills – C	Rs. 10,826/- ✓	Total D = B + C	Rs. 70,980/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	008	30/06/2020	Rs. 70,980/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 70,980/- ✓
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. 70,980/- ✓
Amount J – Difference A-B (should be nil)			Rs. 10,858/-
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	04/07/2020		
Remarks: <u>Estimate and measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	17/06/2020		

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/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

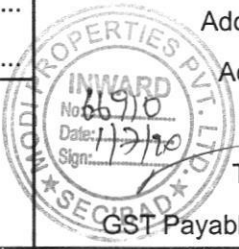
Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

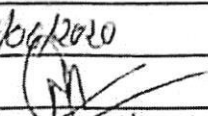
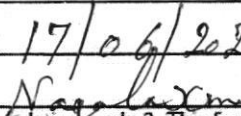
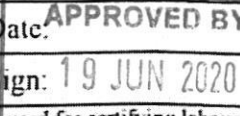
14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 008 Invoice Date : 30/06/2020 Date of Supply : PO No. & Date : 65477			
Details of Receiver / Billed to : Name : Vista homes Address : Kugbaiguda Buyer GSTIN : 36AAG.FV2068P1ZJ State : Telangana Code : 36		Details of Delivery Address : Name : Address : Buyer GSTIN : State : Code :			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling E, Block Toilet		1769.25	34	60,154.50
Total Invoice Amount : (Inwords) Seventy thousand nine hundred eighty only		Total Amount Before Tax Add CGST @ 9% Add SGST @ 9% Add IGST @ 1% Total Amount GST Total Amount After Tax GST Payable on Reverse Charge			60,154.50 5413.9 5413.9 1 10,826 70,980/-
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					

For ABDUL QADEER

17/06/2020

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

Sl. No. - site bills register	1337	Date - site bills Register	17/06/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Abdul Majeed		
Nature of work	False ceiling		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	E-Block bathroom		
2.	false ceiling	1769.00	34.00
3.	E-Block all floor		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		60,154.50/-
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: 17/06/2020	Date: 17/06/2020	Date: 19 JUN 2020	
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.

MEASUREMENT SHEET :									
Company Name:	Vista Homes					Approved by:			
Project:	Vista Homes					Sign:			
Work Description:	E block flats bathroom false ceiling								
Prepared By	T Madhu					Reg No	99,062		
Contractor Name	Abdul Gadeer					P.O.no			
Date:	17.06.2020								
S No	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Bathroom false ceiling	E block flats bathroom false ceiling	6.50	4.00	1.00	20.00	520.00	Sft	
		E 001 to 401,002 to 402,008 to 408 and 009 to 409	4.50	2.50	1.00	20.00	225.00	Sft	
		Type C	4.50	2.50	1.00	15.00	168.75	Sft	
		E 003 to 403,005 to 405 and G 006 to 406	5.58	4.00	1.00	15.00	334.80	Sft	
		Type D	8.50	3.50	1.00	10.00	297.50	Sft	
		E 004 to 404 and 007 to 407	5.58	4.00	1.00	10.00	223.20	Sft	
									1769.25

ESTIMATE SHEET :							
Company Name:	Vista Homes			Approved by:			
Project:	Vista Homes			Sign:			
Work Description:	E block flats bathroom	false ceiling					
Prepared By	T Madhu			Req No	99,394		
Contractor Name	Abdul Qadeer			P.O.no	65477		
Date:	17.06.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Bathrooms	E block flats bathroom false ceiling	1769.25	sft	34.00	60,154.50	
		Grand Total:					60,154.50
		Amount in words:-Sixty thousand One hundred and Fifty Four rupees only.					

Nagasaki
17/06/2020

Purchase Order

Page(s) 1 Of 1

07-02-2020 12:22:31



65477

01.02.20 11:10:44

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	65477	99394
Doc Date	06-02-2020	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	1,770.00	34.00	0.00	18.00	71,012.40
Total Order Value . . .					71,012.40

Rupees : Seventy One Thousand Twelve and Paise Fourty Only.

Terms and Conditions :-

Specification /	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E Block 001 to 009,101 to 109,201 to 209,301 to 309 bathroom False ceiling work pupose.
Completion Date	Work to be completed in 4days. 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 **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

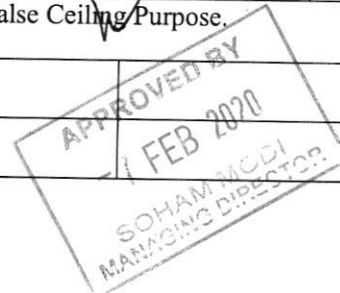
Date : ____/____/____

Contact : _____

Requisition Form

Company Name:		VISTA HOMES		Date:		05-02-2020	
Site & Phase :		PHASE-1		Time:		14:42	
Supplier				Req. No.		99394	
Material required before date:		08-02-2020		ID :		55251	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Bathrooms False Ceiling(Gypsum) - plain		1770	Sft			
2							
3	Note:(Issue Work Order To Abdul Qadeer)						
4							
5							
6							
7							
8							
9							
10							
Remarks: For E-Block 001 to 009,101 to 109,201 to 209,301 to 309 Bathrooms False Ceiling Purpose.							
Prepared By		MD KHADAR		Approved by			
Sign.& Date		05.02.2020		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.



Purchase Order

Page(s) 1 Of 1

06-02-2020 11:39:00

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval**Supplier Details**

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	65477	99394
Doc Date	06-02-2020	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	



06/02/20

06/02/2020

Draft PO for ApprovalFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

Date : ____/____/____

Contact : ____