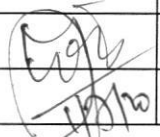
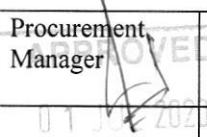


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	65574	WO date.	11/02/2020
Contractor Name	M. Sudarshan	WO amount – A	Rs. 14,083/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Al. Windows.		
Villa/flat/block no.	E block flats.		
Request for payment date	03/06/2020	Request for payment amount – B	Rs. 11,935/- ✓
GST on bills – C	Rs. 2,148/- ✓	Total D = B + C	Rs. 14,083/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	102	04/06/2020	Rs. 14,083/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 14,083/- ✓
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. 14,083/- ✓
Amount J – Difference A-B (should be nil)			Rs. 2,148/-
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. 7,042/- ☐ No		
Payment – due date	04/07/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/07/20		

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 INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Vesta Homes

5-4-187/384 II Floor M.G Road Sec-bad

GST No 36 AAGFV 2068 P12J

Bill No.

102

Date : 4-6-20

D.C No.

Date :

Order No. 65574

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating 3 Trak Sliding windows with 4mm plain glass 2'-9" x 3'-6" x 4 Nos B Black			38.5	310 = 00	11935	00

Rupees in Words : Fourteen thousand
Eighty three and thirty
paise only

SUB TOTAL				11935	00
SGST	%	9		1074	15
CGST	%	9		1074	15
IGST	%				
GRAND TOTAL				14083	30

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

17172 to 17175

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

Sl. No. - site bills register		1329		Date - site bills Register		03/06/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Sudarshan					
Nature of work		Aluminium work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Al Sliding windows	38.50	320.00	SH.	12,320.00/-		
2.	E-004,004,104,107.		310/-				
3.						11,937	
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				12,320.00/-	11,937	
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: 25/06/2020		Date:			
Sign: Malley		Sign: Nagalakshmi		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
25 JUN 2020
MANAGER

MEASUREMENT SHEET #1									
Company Name:		Vista Homes			Approved by:				
Project:		Vista Homes			Sign:				
Work Description:		Alluminium work							
Contractor Name:		Sudarshan			Req no: 99401				
Prepared By		T Madhu			Wo No 65574				
Date:		3.6.2020							
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	Kitchen	Al Sliding windows	2.75	3.50	1.00	4.00	38.50	Sft	

ESTIMATION SHEET #2							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Alluminium work					
Contractor Name:		Sudarshan			Reg no: 99401		
Prepared By		T Madhu			Wo No 65574		
Date:		3.6.2020					
					E=AXBXCXD		
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E 004,007,104,107						
1		Al Sliding windows	38.50	Sft	320.00	12,320.00	11955
					210		
						Grand Total	12,320
Amount In words:-Eleven thousand nine hundred and thirty rupees only.							

Nagalaaxmi
25/06/2020

Purchase Order

Page(s) 1 Of 1

11/02/2020 4:58:18 PM



65574

01.02.20 11:15:37

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	65574	99401
Doc Date	11-02-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 3 track - 2'9" x 3'6" -04 nos	38.50	310.00	0.00	18.00	14,083.30
Total Order Value . . .					14,083.30

Rupees : Fourteen Thousand Eighty Three and Paise Thirty 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	50% as advance and balance after delivery & production of bill
Tax	All taxes included in above price.
Delivery Date	Within 4 days.
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 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	Rs. 7,042/- as advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E Block flats purpose.
Completion Date	Work to be completed in 5days. 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

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__

Requisition Form - All Windows													
Company	VISTA HOMES			Site & Phase	VISTA HOMES								
Req. no.	99401			Req. Date	06.02.2020								
Material required before	08.02.2020			ID no.	55281								
Prepared by:	KHADAR			Approved by (sign):									
Flat / Block no:	E-001,002,003,004,005,006,007,008,009,104,107,109.												
Type A 1220 Sft 3BHK Order Value:	2	Flats											
Type B 1220 Sft 3BHK Order Value:	3	Flats											
Type C 950 Sft 2BHK Order Value:	3	Flats											
Type D 950 Sft 2BHK Order Value:	4	Flats											
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Sliding Windows 6'x4'	nos	1	1	-	-	3	4	2	3	7	-	7
2	Sliding Windows 4'x4'	nos	2	2	3	3	3	4	2	3	29	-	29
3	Sliding Windows 4'x3'	nos	1	-	1	1	3	4	2	3	8	-	8
4	Sliding Windows 3'x3'	nos	-	-	-	-	3	4	2	3	-	-	-
5	Sliding Windows 29"x3'6"	nos	-	1	-	-	3	4	2	3	4	-	4
6	Sliding Windows 2'x2'	nos	2	2	2	2	3	4	2	3	24	-	24
	Total												72

APPROVED

11-03-2020

MINISH PARIKH
MANAGER PROCUREMENT

Suburban