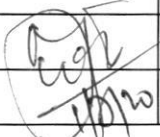
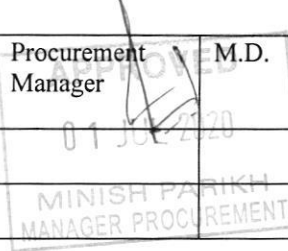


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	66090	WO date.	26/02/2020
Contractor Name	M. Sudarshan	WO amount – A	Rs. 7,076/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Al. Windows.		
Villa/flat/block no.	E- 201 & 202.		
Request for payment date	03/06/2020	Request for payment amount – B	Rs. 6,160/- ✓
GST on bills – C	Rs. 1,109/- ✓	Total D = B + C	Rs. 7,269/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	103	04/06/2020	Rs. 7,269/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 7,269/- ✓
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. 7,269/- ✓
Amount J – Difference A-B (should be nil)			Rs. 916/-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	01/07/2020		

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

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 :

Vista Homes

Bill No. 103

Date : 4-6-20

5-4-187/344 II Floor M.G. Road Sec-4ad

D.C No.

Date :

GST No. 36AAGPV2068 P12 J

Order No. 66090

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating 3 track sliding window with 4mm plain glass 2'-9" x 3'-6" x 2 Nos E Block 201 & 202			19.25 SFT	320=00	6160	00



Rupees in Words : Seven thousand

Two hundred fifty Nine

ay

SUB TOTAL			6160	00
SGST %	9		554	40
CGST %	9		554	40
IGST %				+ 20
GRAND TOTAL			7268	

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour 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

IP: 17176, 17177

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

Sl. No. - site bills register		1324		Date - site bills Register		03/06/20	
Company Name:		Vistalonus		Site:		Vistalonus	
Name of Contractor		Sudashan					
Nature of work		Alluminium work					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Alluminium	01	6,160/-	Al's	6,160/-		
2.	work						
3.	E-204, 207						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,160/-		
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: 03/06/20		Date: 25/06/2020		Date:			
Sign: Mallu		Sign: Nagalaxmi		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
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

MEASUREMENT SHEET #1									
Company Name:		Vista Homes			Approved by:				
Project:		Vista Homes			Sign:				
Work Description:		Alluminium work							
Contractor Name:		Sudarshan					Req no: 99440		
Prepared By		T Madhu					Wo No 66090		
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	E 204,207 Kitchen	Al Sliding windows	2.75	3.50	1.00	2.00	19.25	Sft	

ESTIMATION SHEET #2							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Aluminium work					
Contractor Name:		Sudarshan					
Prepared By		T Madhu					Req no: 99440
Date:		3.6.2020					Wo No 66090
S No.	Item Head	Item Description	Quantity	Units	Rate	E=AXBXCXD Amount	Item Head Total
1	Kitchen	Al Sliding windows	19.25	Sft	320.00	6,160.00	
						Grand Total	6,160
Amount in words:- Six thousand one hundred and sixty rupees only.							

Nagalaaxmi
25/06/2020

Purchase Order

Page(s) 1 Of 1

26/02/2020 11:22:51 AM



66090

21.02.20 2:11:39

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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	66090	99440
Doc Date	26-02-2020	
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 32.50" x 41.50" - 3 track - 02 nos	18.74	320.00	0.00	18.00	7,076.22
Total Order Value . . .					7,076.22

Rupees : Seven Thousand Seventy Six and Paise Twenty Two 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	Next day.
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	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block 201 & 202.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurement	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	

26/02/2020

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Name : _____

Date : ____/____/____

on Form - All Windows													
1	VISTA HOMES												
required before	99440												
by:	27.2.2020												
ck no:	T.MADHU												
	E 201 to 209												
220 Sft 3BHK Order Value:													
220 Sft 3BHK Order Value:													
150 Sft 2BHK Order Value:													
50 Sft 2BHK Order Value:													
	2 Flats												
	2 Flats												
	2 Flats												
	3 Flats												
	2 Flats												
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	Quantity in sft
1 Sliding Windows 6x4'	nos	1	1	-	-	3	2	2	2	5	-	5	120.0
2 Sliding Windows 4x4'	nos	2	2	3	3	3	2	2	2	22	-	22	352.0
3 Sliding Windows 4x3'	nos	1	-	1	1	3	2	2	2	7	-	7	84.0
4 Sliding Windows 3x3'	nos	-	-	-	-	3	2	2	2	-	-	-	-
5 Sliding Windows 29"x36"	nos	-	1	-	-	3	2	2	2	2	-	2	16.5
6 Sliding Windows 2x2'	nos	2	2	2	2	3	2	2	2	18	-	18	72.0
Total										54	-	54	644.5

APPROVED
26 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

66089

66090