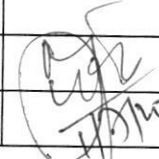


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	66325	WO date.	04/03/2020
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- 301 & 302.		
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.	104	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	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Close WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> 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 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 : <u>Vista Homes</u>	Bill No. <u>101</u>	Date : <u>4-6-20</u>
<u>5-4-187/344 II Floor M. G Road Sec'bad</u>	D.C No.	Date :
GST No <u>36AA GFV 2068 P1ZJ</u>	Order No. <u>66325</u>	Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating 3 Track Sliding Window with 4mm plain glass 2'-9" x 3'-6" x 2 nos G Blk 301 & 302			19.25 SFT	320=00	6160	00

Rupees In Words : Seven thousandTwo hundred sixty ninemy

SUB TOTAL				6160	00
SGST	%	9		554	40
CGST	%	9		554	40
IGST	%			+	20
GRAND TOTAL				7269	00

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 carrying agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**Sudarshan

Signature

FR: 17178, 17179

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

Sl. No. - site bills register	1331	Date - site bills Register	03/06/20			
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.	All Sliding windows	19.25	320.00	Sft	6,160.00/-	
2.	E-304, 207.					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				6,160.00/-	
Bill required	<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO.	
Measurement & estimate sheet:	<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> 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: Mully	Sign: Nagarajan	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

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: 99463				
Prepared By		T Madhu			Wo No 66325				
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 304,307								
1	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:		Alluminium work					
Contractor Name:		Sudarshan					
Prepared By		T Madhu			Req no: 99463		
Date:		3.6.2020			Wo No 66325		
						E=AXBXCXD	
S No.	Item Head	Item Description	Quantity	Units	Rate	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.							

Nagalaecmi
25/06/2020

Purchase Order

Page(s) 1 Of 1

04/03/2020 11:26:31 AM



66325

27.02.20 12:59:21

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		Doc No	66325 99463
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.		Doc Date	04-03-2020
		Quote No	Nil
GSTIN 36BBIPM8347N1ZW		Quote Date	01-03-2019
9849102251		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 301 & 302.
- 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**

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												
Req. no.		99463												
Material required before		04.3.2020												
Prepared by:		T.MADHU												
Flat / Block no:		E-301 to 309												
Type A 1220 Sft 3BHK Order Value:		2 Flats												
Type B 1220 Sft 3BHK Order Value:		2 Flats												
Type C 950 Sft 2BHK Order Value:		3 Flats												
Type D 950 Sft 2BHK Order Value:		2 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	Qty required for Type B 1220 Sft 3BHK flat	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	Available at site	Balance Qty to be ordered
1	Sliding Windows 6'x4'	nos	1	1	-	-	-	3	3	2	2	5	-	5
2	Sliding Windows 4'x4'	nos	2	2	-	-	-	3	3	2	2	22	-	22
3	Sliding Windows 4'x3'	nos	1	1	-	-	-	3	3	2	2	7	-	7
4	Sliding Windows 3'x3'	nos	-	-	-	-	-	3	3	2	2	-	-	-
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	-	3	3	2	2	-	-	-
6	Sliding Windows 2'x2'	nos	2	2	2	2	2	3	3	2	2	2	-	2
	Total													
														18
														54

66824
66825

4 MAR 2020

Estimate/Draft PO

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

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	66324	99463
Doc Date	03-03-2020	
Quote No	Nil	
Quote Date	01-03-2019	
SupplyType	Supply	

Kind Attn : Hamendra, Prabhakar

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 71.50" x 47.50" - 3 track - 05 nos	117.95	294.00	0.00	18.00	40,919.21
2 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 47.50" - 3 track - 22 nos	344.74	325.50	0.00	18.00	132,411.19
3 2214 - Carpentry - windows - Al. Sliding - other - sft 47.50" x 35.50" - 3 track - 07 nos	81.97	325.50	0.00	18.00	31,483.86
4 2218 - Carpentry - windows - Al. Ventilator - other - sft 23.50" x 23.50" - 18 nos	69.12	472.50	0.00	18.00	38,537.86
5 6188 - Miscellaneous - Hamali charges - NA - Per Sft	613.78	0.60	0.00	18.00	434.56
Total Order Value . . .					243,786.67

Rupees : Two Lakh(s) Fourty Three Thousand Seven Hundred Eighty Six and Paise Sixty Seven 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 Nil

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 Flats E- 301 to 309.

Completion Date Work to be completed in 5days. 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

✓
-4 MAR 2020

T.D. Prabhakar
3/3/20

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Name : _____

Date : ___/___/___