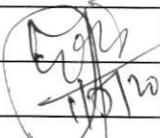
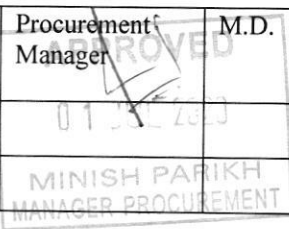


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Waterproofing work		
Villa/flat/block no.	E & F block sunken slab		
Request for payment date	03/06/2020	Request for payment amount – B	Rs. 64,350/- ✓
GST on bills – C	Rs. 3,861/- ✓	Total D = B + C	Rs. 68,211/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	002	01/07/2020	Rs. 68,211/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 68,211/- ✓
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. 68,211/- ✓
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	04/07/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
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/-

PAN NO. BDWPN0356G

☎ : 9912517701

N. SHARADA WATER PROOF

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **002****INVOICE**

Date: 11/7/20

Name Vista HomesAddress T.S.
GSTIN: 36AAG1FV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Water proof painting work done @ BYF boreg bunken slabs	1 L.S.	-	68,211	00
		TOTAL		68,211	00

Rupees in words Only eight thousands Two
hundred and eleven only.

Terms & Conditions :

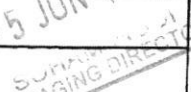
Goods once sold will not be taken back.

For N. SHARADA PAINTS

Authorised Signature
Sharda

IP: 17046

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

Sl. No. - site bills register		1322		Date - site bills Register		03/06/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		N. Saradha					
Nature of work		Water proofing					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E & F block	3.575	18/-	874	64,350		
2.	Sunken slab						
3.	water proofing						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				64,350		
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: 05/06/2020		Date: 25 JUN 2020			
Sign: Nuliy		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.

ESTIMATE SHEET						
Company Name:		Vista Homes		Approved by:		
Project:		Vista Homes		Sign:		
Work Description:		E & F block drive sunken slab waterproofing		Req no		
Prepared By		T.Madhu		WO NO		
Contractor Name		N Saradha				
Date:		3.6.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	E & F block drive sunken slab waterproofing					Item Head Total
1	Sunken slab waterproofing		3575.00	sft	18.00	64350.00
	Grand Total :-					64350.00
	Amount in words:-Sixty four thousand three hundred and fifty rupees only.					

MEASUREMENT SHEET									
Company Name:		Vista Homes							
Project:		Vista Homes							
Work Description:		E & F block drive sunken slab waterproofing							
Prepared By		T. Madhu						99,534	
Contractor Name		N Saradha						66,961	
Date:		3.6.2020							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	E & F block drive sunken slab waterproofing		80.00	40.00	1.00	1.00	3200.00	sft	
	Sunken slab waterproofing		25.00	15.00	1.00	1.00	375.00	sft	
									3575.00

Approved by:

Sign:

Reg no

WO NO

Nagalakshmi
05/06/2020