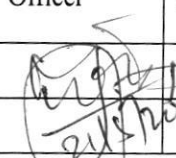
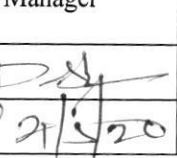
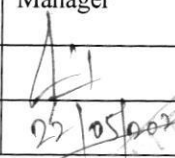


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	21/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	F block internal & E- 301 to 309.		
Request for payment date	13/03/2020	Request for payment amount – B	Rs. 5,28,975/- ✓
GST on bills – C	Rs. 95,216/- ✓	Total D = B + C	Rs. 6,24,191/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	095	21/05/2020	Rs. 6,24,191/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 6,24,191/- ✓
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. 6,24,191/- ✓
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	23/05/2020		
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	21/5/20	21/5/20	22/05/2020

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/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

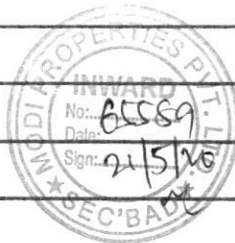
Address : _____

GSTIN 36AA6FV2068P1ZJ State T.S. Code 36Invoice No. 095Invoice Date : 21/5/20

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	F Block Internal painting work	1 L.S.	312,300/-	312,300.00
2	-				
3	9701	E-Block painting of glass	1 L.S.	2,16,675/-	2,16,675.00
4		301 to 309			
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 5,28,975.00Total Invoice Amount in Words Five lakhs twenty fourDISCOUNT -thousand one hundred and ninety oneNet Sale Value 5,28,975.00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 47,607.75

Bank _____ Date _____

Add : SGST @ 9% 47,607.75Bank Details : HDFC Bank
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, SecunderabadAdd : IGST @ -GRAND TOTAL 6,24,190.50Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

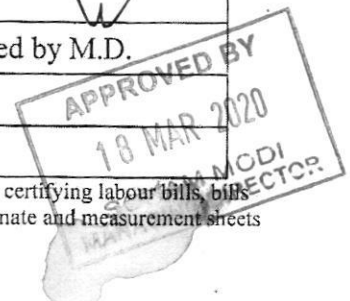
Signature

id: 16748 - 16786

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

Sl. No. - site bills register	1292	Date - site bills Register	13/03/2020			
Company Name:	Vista Homes	Site:	Vista Homes			
Name of Contractor	A-Basha					
Nature of work	Painting work					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-Block Internal					
2.	Painting work	312300.00	01	Nos	312300.00/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				312300.00/-	
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: 13/03/2020		Date: 17/3/2020		Date:		
Sign: Nallu		Sign: Nallu		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 #1

Company Name:		Vista Homes					Approved by:	
Project:		Vista Homes					Sign:	
Work Description:		F Block internal painting						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		13.3.2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	F Block							
1	3 BHK	F 001	1220.00	sft	25%	30.00	9150.00	
2	3 BHK	F 002	1220.00	sft	25%	30.00	9150.00	
3	2 BHK	F 003	950.00	sft	25%	30.00	7125.00	
4	2 BHK	F 004	950.00	sft	25%	30.00	7125.00	
5	2 BHK	F 005	950.00	sft	25%	30.00	7125.00	
6	2 BHK	F 006	950.00	sft	25%	30.00	7125.00	
7	2 BHK	F 007	950.00	sft	25%	30.00	7125.00	
8	3 BHK	F 008	1220.00	sft	25%	30.00	9150.00	
9	3 BHK	F 009	1220.00	sft	25%	30.00	9150.00	
10	2 BHK	F 102	950.00	sft	25%	30.00	7125.00	
11	2 BHK	F 104	950.00	sft	25%	30.00	7125.00	
12	3 BHK	F 109	1220.00	sft	25%	30.00	9150.00	
13	3 BHK	F 201	1220.00	sft	25%	30.00	9150.00	
14	3 BHK	F 202	1220.00	sft	25%	30.00	9150.00	
15	2 BHK	F 203	950.00	sft	25%	30.00	7125.00	
16	2 BHK	F 204	950.00	sft	25%	30.00	7125.00	
17	2 BHK	F 205	950.00	sft	25%	30.00	7125.00	
18	2 BHK	F 206	950.00	sft	25%	30.00	7125.00	
19	2 BHK	F 207	950.00	sft	25%	30.00	7125.00	
20	3 BHK	F 208	1220.00	sft	25%	30.00	9150.00	
21	3 BHK	F 209	1220.00	sft	25%	30.00	9150.00	
22	3 BHK	F 301	1220.00	sft	25%	30.00	9150.00	
23	3 BHK	F 302	1220.00	sft	25%	30.00	9150.00	
24	2 BHK	F 303	950.00	sft	25%	30.00	7125.00	
25	2 BHK	F 304	950.00	sft	25%	30.00	7125.00	
26	2 BHK	F 305	950.00	sft	25%	30.00	7125.00	
27	2 BHK	F 306	950.00	sft	25%	30.00	7125.00	
28	2 BHK	F 307	950.00	sft	25%	30.00	7125.00	
29	3 BHK	F 308	1220.00	sft	25%	30.00	9150.00	
30	3 BHK	F 309	1220.00	sft	25%	30.00	9150.00	

31	3 BHK	F 401	1220.00	sft	25%	30.00	9150.00	
32	3 BHK	F 402	1220.00	sft	25%	30.00	9150.00	
33	2 BHK	F 403	950.00	sft	25%	30.00	7125.00	
34	2 BHK	F 404	950.00	sft	25%	30.00	7125.00	
35	2 BHK	F 405	950.00	sft	25%	30.00	7125.00	
36	2 BHK	F 406	950.00	sft	25%	30.00	7125.00	
37	2 BHK	F 407	950.00	sft	25%	30.00	7125.00	
38	3 BHK	F 408	1220.00	sft	25%	30.00	9150.00	
39	3 BHK	F 409	1220.00	sft	25%	30.00	9150.00	
		Grand total :-						312300.00
		Amount in words:-Three lakhs twelve thousand three hundred rupees only.						

Nagaleem
27/3/2020

18. 16907 to

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

Sl. No. - site bills register	1317	Date - site bills Register	13/5/2020			
Company Name:	Vista Homes	Site:	Vista Homes			
Name of Contractor	A. Bushy					
Nature of work	E Block Internal Painting part I					
Work done	From Date	To Date				
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E 301, 302, 303	1.00	216675	sq ft	216675	
2.	304, 305, 306					
3.	307, 308, and					
4.	309 flats					
5.	Internal painting					
6.	W.L.K.					
7.						
8.						
9.						
10.						
11.	Total:				216675	
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 : E Block 3rd painting 75'. Bill						
Approved by Project Manager		Approved by Design Team		Approved by M.D.		
Date: 13/5/2020		Date: 15/05/2020		Date: 16 MAY 2020		
Sign: Nalw		Sign: Nagalakshmi		Sign: SOHAM P. S. J. SOHAM P. S. J. SOHAM P. S. J.		

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 #1								
Company Name:		Vista Homes			Approved by:			
Project:		Vista Homes			Sign:			
Work Description:		E Block internal painting						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		13.5.2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block							
1	3 BHK	E 301	1220.00	sft	75%	30.00	27450.00	
2	3 BHK	E 302	1220.00	sft	75%	30.00	27450.00	
3	2 BHK	E 303	950.00	sft	75%	30.00	21375.00	
4	2 BHK	E 304	950.00	sft	75%	30.00	21375.00	
5	2 BHK	E 305	950.00	sft	75%	30.00	21375.00	
6	2 BHK	E 306	950.00	sft	75%	30.00	21375.00	
7	2 BHK	E 307	950.00	sft	75%	30.00	21375.00	
8	3 BHK	E 308	1220.00	sft	75%	30.00	27450.00	
9	3 BHK	E 309	1220.00	sft	75%	30.00	27450.00	
		Grand total:-						216,675
		Amount in words: Two lakhs sixteen thousand six hundred and seventy five rupees only						

Nagalexi
15/05/2020