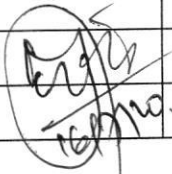


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/07/2020	Prepared by:	T.D. Murthy
WO no.	68312	WO date.	26/06/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 40,175/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling work		
Villa/flat/block no.	E- 403.		
Request for payment date	09/07/2020	Request for payment amount – B	Rs. 34,077/- ✓
GST on bills – C	Rs. 6,133/- ✓	Total D = B + C	Rs. 40,210/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	009	16/07/2020	Rs. 40,210/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 40,210/- ✓
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. 40,210/- ✓
Amount J – Difference A-B (should be nil)			Rs. 6,098/-
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	18/07/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL

Mode of Transport :

Product Reference No.

State : Telangana, State Code : 36

Invoice No. : 009

Invoice Date : 16/07/2020

Date of Supply :

PO No. & Date : 68312

Details of Receiver / Billed to :

Name : Vista homes

Address : Kughaiguda

Buyer GSTIN : 36AAGFV2068P1ZJ

State : Telangana Code : 36

Details of Delivery Address :

Name :

Address :

Buyer GSTIN :

State : Code :

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling flat No. E, 403		873.78	39	34,077.42



Total Invoice Amount : (Inwords) forty thousand
two hundred ten only

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

Total Amount Before Tax 34,077.42

Add CGST @ 9% 3,066.96

Add SGST @ 9% 3,066.96

Add IGST @ %

Total Amount GST 6,133.9

Total Amount After Tax 40,210

GST Payable on Reverse Charge

For ABDUL QADEER

18: 17203

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

Sl. No. - site bills register		1353		Date - site bills Register		09/07/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Abdul quader					
Nature of work		False ceiling					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-403 Gypsum	873.78	39.00	873	34077.23/-		
2.	False ceiling						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				34077.23/-		
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: 09/07/2020		Date: 10/07/2020		Date: 10/07/2020			
Sign: Mury		Sign: Naga Lakshmi		Sign: Naga Lakshmi			

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.

MEASUREMENT SHEET :									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E Block 403 Gypsum False Ceiling						Req no	99664
Prepared By		T.Madhu						Wo No	68312
Contractor Name		Abdul quader							
Date:		9.7.2020							
			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
1	E 403	Drawing room	14.00	10.00	1.00	1.00	140.00	Sft	
	Design False ceiling	Vertical	9.00	1.00	1.00	2.00	18.00	Rft	
			12.00	1.00	1.00	4.00	48.00	Rft	
			6.00	1.00	1.00	4.00	24.00	Rft	
			9.00	1.00	1.00	4.00	36.00	Rft	
		Dining	11.00	9.00	1.00	1.00	99.00	Sft	
		Vertical	9.00	1.00	1.00	2.00	18.00	Rft	
			7.00	1.00	1.00	2.00	14.00	Rft	
			6.00	1.00	1.00	6.00	36.00	Rft	
			8.00	1.00	1.00	6.00	48.00	Rft	
		M bed	12.00	10.00	1.00	1.00	120.00	Sft	
		Vertical	10.00	1.00	1.00	2.00	20.00	Rft	
			8.50	1.00	1.00	1.00	8.50	Rft	
			6.50	1.00	1.00	2.00	13.00	Rft	
			8.00	1.00	1.00	2.00	16.00	Rft	
		G bed	9.50	11.33	1.00	1.00	107.64	Sft	
			9.50	1.00	1.00	4.00	38.00	Rft	
			10.00	1.00	1.00	4.00	40.00	Rft	
			5.50	1.00	1.00	2.00	11.00	Rft	
			6.00	1.00	1.00	2.00	12.00	Rft	
			4.00	1.00	1.00	1.66	6.64	Rft	
									873.78

ESTIMATE SHEET :									
Company Name:	Vista Homes							Approved by:	
Project:	Vista Homes							Sign:	99664
Work Description:	E Block 403 Gypsum False Ceiling							Req no	68312
Prepared By	T.Madhu							Wo No	
Contractor Name	Abdul quader								
Date:	9.7.2020								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	E 403	Design False ceiling	873.78	Sft	39.00	34077.23			
		Grand total:-					34,077.23		
		Amount in words:- Thirty four thousand and seventy seven rupees only.							

Nagabhisnu
10/07/2020

Purchase Order

Page(s) 1 Of 1

27-06-2020 12:19:36



68312

24.06.20 12:19:12

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

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	68312	99664
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	873.00	39.00	0.00	18.00	40,175.46
Total Order Value . . .					40,175.46
Rupees : Fourty Thousand One Hundred Seventy Five and Paise Fourty Six Only.					

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 30 days 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	One 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 403 special offer flats false ceiling work pupose.
Completion Date	Work to be completed in 4days. 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 :

4/5/106/2020

Name :

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Date : _/_/_

Estimate/Draft PO

Page(s) 1 Of 1

26-06-2020 13:56:30

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	68312	99664
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	



V. P. Ravi
26/6/20

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		24.06.2020	
Site & Phase :		PHASE-1		Time:		12:40	
Supplier		Abdul Qadeer		Req. No.		99664	
Material required before date:			27-06-2020		57930		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Designer False Ceiling(Gypsum)		873	Sft			
2							
3	Note:(Work Already Completed)						
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For E-Block 403 Special Offer Flat False Ceiling Work Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		24.06.2020		Sign. & Date			

✓

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.