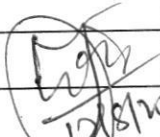


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	12/08/2020	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 Balcony & Utility, E- 001 to 009 and internal.		
Request for payment date	29/07/2020	Request for payment amount – B	Rs. 3,62,944/- ✓
GST on bills – C	Rs. 65,330/- ✓	Total D = B + C	Rs. 4,28,274/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	105	10/08/2020	Rs. 4,28,274/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 4,28,274/- ✓
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. 4,28,274/- ✓
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	15/08/2020		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	12/8/20		

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, Brahmmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address : _____

GSTIN 36AAGFV2068 State T.S. Code 36Invoice No. 105Invoice Date : 10/8/20

Order No. / D.C. No. _____

Place of Supply : _____

S.No	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	991	Painting work done @ 1 bary	26775.75	1.00	26775.75
2		Balcony of utility			
3					
4	991	Painting work done @ floor	12834.83	10.00	1,38,348.30
5		B-001 to 009			
6					
7	991	Painting work done @ Bham	197820	1.00	1,97,820.00
8		internal painting work			
9					
10					
11					



SUB TOTAL

3,62,944.05

Total Invoice Amount in Words

Four lakhs twenty eight

thousand and seventy four only

DISCOUNT

Net Sale Value

3,62,944.05

Mode of Payment : Cash / Cheque No. _____

Add : CGST @9%

32,664.97

Bank _____ Date _____

Add : SGST @9%

32,664.97

Bank Details : HDFC Bank

A/c. No. 00421200067679

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Add : IGST @

GRAND TOTAL

4,28,273.99

Interest @ 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

18:17488 to 17501

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

SL No. - site bills register	1378	Date - site bills register	29/07/2020
Company Name:	V/S/H/Hums	Site:	V/S/H/Hums
Name of Contractor	A. Rasha		
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.	E-Block Internal					
2.	Painting part - 2	197820.00	1.00	Nds	197,820.00/-	
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				197820.00/-	

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
Date: 29/07/2020	Date: 04/08/2020
Sign: Hums	Sign: N. Rasha

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for estimating 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
05 AUG 2020
SOHAM WADIA
MANAGING DIRECTOR

ESTIMATE SHEET #1									
Company Name:	Vista Homes							Approved by:	
Project:	Vista Homes							Sign:	
Work Description:	E Block internal painting part 2								
Contractor Name:	A Basha								
Prepared By	T Madhu								
Date:	29.7.2020								
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
	E Block	Painting internal							
1	1 BHK	E 012	635.00	sft	40%	30.00	7620.00		
2	2 BHK	E 011	1070.00	sft	40%	30.00	12840.00		
3	2 BHK	E 110	1070.00	sft	40%	30.00	12840.00		
4	2 BHK	E 111	1070.00	sft	40%	30.00	12840.00		
5	3 BHK	E 112	1555.00	sft	40%	30.00	18660.00		
6	2 BHK	E 210	1070.00	sft	40%	30.00	12840.00		
7	2 BHK	E 211	1070.00	sft	40%	30.00	12840.00		
8	3 BHK	E 212	1555.00	sft	40%	30.00	18660.00		
9	2 BHK	E 310	1070.00	sft	40%	30.00	12840.00		
10	2 BHK	E 311	1070.00	sft	40%	30.00	12840.00		
11	3 BHK	E 312	1555.00	sft	40%	30.00	18660.00		
12	2 BHK	E 410	1070.00	sft	40%	30.00	12840.00		
13	2 BHK	E 411	1070.00	sft	40%	30.00	12840.00		
14	3 BHK	E 412	1555.00	sft	40%	30.00	18660.00		
	Grand total:-							197,820	
Amount in words:-One lakh ninety seven thousand eight hundred and twenty rupees only									


 Nagalakshmi
 04/08/2020

TP: 17487

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

Sl. No. - site bills register		1376		Date - site bills Register		29/07/2020	
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.	E-001,008	3606.25	10.00	Sft	36062.50		
2.							
3.	E-002, 009	3606.25	10.00	Sft	36062.50		
4.							
5.	E-003,005,006	3612.18	10.00	Sft	36121.80		
6.							
7.	E-004,007	3010.15	10.00	Sft	30101.50		
8.							
9.							
10.							
11.	Total:				138,348.30/-		
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: 29/07/2020		Date: 04/08/2020		Date:			
Sign: Mury		Sign: Nagalakshmi		Sign:			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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 #2							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E Block Balcony & Utility Birla putty works.					
Contractor Name:		A.Basha					
Prepared By		T Madhu					
Date:		29.7.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E-Block						
1	E 001,008	Type-A Birla Putty Painting	3606.25	Sft	10.00	36062.50	
2	E 002,009	Type-B Birla Putty Painting	3606.25	Sft	10.00	36062.50	
3	E 003,005,006	Type-C Birla Putty Painting	3612.18	Sft	10.00	36121.80	
4	E 004,007	Type-D Birla Putty Painting	3010.15	Sft	10.00	30101.50	
		Grand total:-					138,348.30
Amount in words:-One lakh forty thirty eight thousand three hundred and forty eight rupees only.							

Nagalaixmi
04/08/2020

ID: 17486

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

Sl. No. – site bills register	1375	Date - site bills Register	29/07/2020			
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 Balcony &					
2.	Utility Rinkla putty	26,775.75	1.00	N/A	26,775.75/-	
3.	works.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				26,775.75/-	
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: 29/07/2020		Date: 04/08/2020		Date: 05/08/2020		
Sign: <i>Mury</i>		Sign: <i>Nagalaixmi</i>		Sign: <i>[Signature]</i>		

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour 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
05 AUG 2020
SOHAN K. S. FOR
MANAGING DIRECTOR

10

Company Name:		Vista Homes		Vista Homes		Approved by:		Sign:	
1. City:									
Work Description:		F Block Balcony & Utility Birla putty works.							
Contractor Name:		A.Basha							
Prepared By		T Madhu							
Date:		29.7.2020							
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	F -Block Type-A	Birla putty for Balcony Ceiling Walls	10.00 14.00	7.00 1.00	1.00 10.00	2.00 2.00	140.00 280.00	Sft Sft	
	F Block 401,408	Balcony Wall	11.00	1.00	1.50	2.00	33.00	Sft	
		Birla putty for Utility Ceiling Walls	7.25 7.00	4.50 1.00	1.00 10.00	2.00 2.00	65.25 140.00	Sft Sft	
		Utility Wall	4.50	1.00	7.00	2.00	63.00	Sft	721.25
2	Type-B	Birla putty for Balcony Ceiling Walls	10.00 14.00	7.00 1.00	1.00 10.00	2.00 2.00	140.00 280.00	Sft Sft	
	F Block 402,409	Balcony Wall	11.00	1.00	1.50	2.00	33.00	Sft	
		Birla putty for Utility Ceiling Walls	7.25 7.00	4.50 1.00	1.00 10.00	2.00 2.00	65.25 140.00	Sft Sft	
		Utility Wall	4.50	1.00	7.00	2.00	63.00	Sft	721.25
3	Type-C	Birla putty for Balcony Ceiling Balcony Wall	9.00 10.00	6.50 1.00	1.00 1.50	3.00 3.00	175.50 45.00	Sft Sft	
	F Block403,405,406	Birla putty for Utility Ceiling Walls	7.62 9.00	3.25 1.00	1.00 10.00	3.00 3.00	74.30 270.00	Sft Sft	
		Utility Wall	3.25	1.00	7.00	3.00	68.25	Sft	633.05
4	Type-D	Birla putty for Balcony Ceiling Walls	9.00 9.00	6.50 1.00	1.00 10.00	2.00 2.00	117.00 180.00	Sft Sft	
	F Block 404,407	Balcony Wall	10.00	1.00	1.50	2.00	30.00	Sft	
		Birla putty for Utility Ceiling Walls	7.62 9.00	3.25 1.00	1.00 10.00	2.00 2.00	49.53 180.00	Sft Sft	
		Utility Wall	3.25	1.00	7.00	2.00	45.50	Sft	602.03
Grand total:-									2677.58

ESTIMATE SHEET #2							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		F Block Balcony & Utility Birla putty works.					
Contractor Name:		A.Basha					
Prepared By		T Madhu					
Date:		29.7.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	F-Block						
1	F block 401 to 409	Type-A Birla Putty Painting	721.25	Sft	10.00	7212.50	
2		Type-B Birla Putty Painting	721.25	Sft	10.00	7212.50	
3		Type-C Birla Putty Painting	633.05	Sft	10.00	6330.45	
4		Type-D Birla Putty Painting	602.03	Sft	10.00	6020.30	
		Grand total:-					26,775.75
		Amount in words:-Twenty six thousand seven hundred and seventy five rupees only.					

Nagalaixmi
07/08/2020