PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	12/08/2020			Prepared by:		T.D. Murt	hy	
WO no.	-			WO date.		-		A
Contractor Name	N. Laxminarayana Paints			WO amount	- A	-		
Firm/Company	Vista Homes			Project name	9	Vista Hon	nes	
Nature of work	Polishing Work			1				8
Villa/flat/block no.	E & F- 001 to 009.							
Request for payment date	27/07/2020		Request f	or payment am	ount – B		Rs. 22	2,500/- <
GST on bills – C	Rs. 1,350/-		Total D =	B + C			Rs. 23	,850/-
Work done from	-		Work don	e to			-	
Sl. No	Bill No.		Bill date				Bill ar	nount
1.	009		12/08/202	20			Rs. 23	,850/
2.	-		-					21
3.	-		-				-	
4.	-		-				-	52
				1	Amount E -	Bills total	Rs. 23	,850/-
Amount F - Voucher payme 20% transport charges - or		labour	charges, 40	0% allowance	for consumal	oles and	-	
Amount G - Other Credits:							-	
Amount H - Other Debits:							-	
Amount I - to be credited to	the contractor (E+F+G-H))					Rs. 23	5,850/-
Amount J – Difference A-E	3 (should be nil)						-	
Amount K – Difference D-	E-F (should be nil)						-	
Quantity received as per W	□ Yes □	Excess receiv	ed Short i	eceived 🔏	Explai	ned below		
Difference between A & B	4 Yes	No (explaine	d below)					
Excess / short material rece	Appro	ved - within ac	ceptable lim	ts 🗆 No (explaine	ed below),		
Close WO	☐ Yes ☐ No – wait for balance material ☐ No (explained below)							
Advance paid / PDC given (deduct when paying)							\$1	
Payment – due date	20	_						
Remarks: No work order	for above bill. Please cons	ider th	e bill for p	rocessing.				
Approved by Purch Office	1	Procur	rement ger	M.D.	Accounts - receiver of bill	Account	tants	Accounts Manager
Sign:	(A)							
Date	10100							

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. LAXMI NARAYANA PAINTS

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

Invoice No. 009

INVOICE

Dali: 12/8/20

	1
Name	

Vista Homes

Address

	GICTIN: 36 AAGIFV 2068 PIZJ.				See .
SI. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	B brocks main dem portish	q no-1	-	19,080	æ
2,	F-001 to 609 moindur Porson rouls	quos	-	4,220	W
	OF INWARD No: LOS TOP Dalls: DISTORY SEC'BAN				
		TOTAL		9380	w

Rupees in words wenly livee learned

For N. SHARADA PAINTS

mode

Terms & Conditions :

Goods once sold will not be taken back.

Authorised Signature

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

Sl. No. – site bills	1368	2		Date Regis	- site bil	ls	27/0	4/2020 Ibmes
egister Company Name:	Vich	Homes		Site:		1	Vista t	bnes
Name of Contractor		mina	ura va	ana.				
Nature of work		g work	A					
Work done	From Da				To	Date		
Sl. Villa/Flat/block n	o. Qty.		Rate		Units	Amou	nt	Contractors bill no
1. E-Block Mash 2. Door pulish u	# I I -	000	2000)· CO	Nds	180	00.00	
3.						-	1	
4.	- Constitution					-	-	
5.						-	-	
6.					-	-		
7.					-	-		
8.					+	-		
9.					-	-		
10.	T . 1	-			+	1.00	10.00/_	
***	Total:	TNO		GST	bill requ	_	O YES	DXO
Bill required	TEYES						Enclo	
Measurement & estimate sheet:	Requi			1	surement			nclosed
PO/WO no.	Noth	equired			WO date	-		
		-			+			
Remarks:								
		-						
								W
Approved by Project N	Manager	Appr	oved b	y Des	ign Tear	n Ap	proved by	M.D.
Di Osladlan		Date:	n/.	100	1902	Da	te: APPI	N.D. BY
Date: 97/04/2020	1 6							

INC MOUTH	BREWOCKERSTON OF STREET				-	A	Barret.		
Compan	Company Name:	Vista Homes				Approved by:	by:		
Project:		Vista Homes				Sign:			
Work De	Work Description:	E Block main door polish							-
Contrac		Lakshminarayana							
0	A D.	T Madhu							
a topoto	THE RESERVE THE PROPERTY OF TH		-		A CONTRACTOR OF THE PERSON NAMED IN				
Date:		25.7.2020		-		-			
1			A	В	C	D	E=AXBXCXD	7	G=Sum of E
S No	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	F Block								
4	Main door melamine polish	E 401 to 409	1.00	1.00	1.00	9.00	9.00	Nos	
-									
I									9.00

					-
ESTIMATE SHEET				-	2
Company Name:	Vista Homes				Approved by:
Droject:	Vista Homes				Sign:
10000	in Black main door nolish	_	_		
Work Description:	E BIOCK Hall door ponsi			And in contrast of the last of	
Confractor Name:	Lakshminarayana				
Propage By	T.Madhu				
a language way					
Date:	3.3.2020			-	
			-		-
S No. Item Head	Flat Nos	Quantity	Units	Rate	Amount
F Block					-
Mois door molaming polich	E 401 to 409	9.00	Nos	2000.00	18000.00
Miditi door moramino porto.					
Amount in words: Eighteen thousand rupees only	housand rupees only				

Nagalaxim 04/08/2020

19: 17h 30 to 17438

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

Sl. No. – site bills register	136	7		Date Regi	- site bi	lls	27/07	1/2020
Company Name:	Vista	Homes		Site:			Vistal	Kines
Name of Contractor		homber	Tarka	11 04				
Nature of work		They was		har dissely and a second				
Work done	From L				To	Date		
Sl. Villa/Flat/block No.	no. Qt	y.	Rate		Units	Amoi	ınt	Contractors bill no
1. F-001 to 000		9.00	500	OU.	NUS	450	0-00/-	
2. Mails Duan p	1634						-	
3. 4.	W. C.						}	
5.			The second second				 	
6.								
7.								
8.	Water and the same							
9.				-			to participate and the second	
10.								
11.	Total:					4500)-00/_	
Bill required	YES	NO.		GST	bill requir		YES	-NO.
Measurement & estimate sheet:	Regu				surement &		Enclos	
PO/WO no.	Notr	equired		_	VO date:		□ Not en	closed
				10/1	v O date.			
Remarks :						-		
	- Land							
Approved by Project N	lanager	Approv	ved by	Desi	gn Team	App	roved by	MANAGINAM
Date: 27/04/2020		Date:	08	101	1/202-	Date	SOIDS	M4
Sign: Musical		Sign:	N		1	Sign	07.0	S 311A 20
Notes: I'. This advice must be or hire charges, earth work, tu	sent within 7	days of com	pleting	ork 2	This form ca	1		ig labour bille dil

CAL TIE	MILMOUNTAIN CHAPTER			-		*	F		
Comp	Company Name:	Vista Homes				Approved by:	by:	-	
Project.	40	Vista Homes				Sign:			
Month	Description:	F Block main door polish							
MICAR	AAOLV DOOGLISSISII	A THE THE PARTY OF		The second secon					
Contra	Contractor Name:	lakshminarayana						I	
Drong	Drangrad By	T.Madhu							
Date.		25.7.2020							
			Þ	œ	C	D	E=AxBxCxD	T	G=Sum of E
2	Hom Hoad	Hem Description	Lenath	Width	Height	Nos.	Quantity	Units	=
O INO.	111041								
	F Block								
4	Main door melamine polish	F 001 to 009	1.00	1.00	1.00	9.00	9.00	SON	
-	1110111 00000								
									9.00

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1

ATE SHEET						
any Name:	Vista Homes				Approved	by:
t:	Vista Homes				Sign:	
Description:	F Block main door polish					
ector Name:	lakshminarayana					
red By	T.Madhu					
	25.7.2020				-	
Item Head	Flat Nos	Quantity	Units	Rate	Amount	Item Head Total
F Block						
Main door melamine polish	F 001 to 009	9.00	Nos	500.00	4500.00	-
						4500.00
	any Name: t: Description: actor Name: red By Item Head F Block	any Name: Vista Homes Vista Homes Vista Homes F Block main door polish lakshminarayana T.Madhu 25.7.2020 Item Head Flat Nos F Block	Any Name: Vista Homes Vista Homes Description: F Block main door polish lakshminarayana T.Madhu 25.7.2020 Item Head Flat Nos Quantity F Block	Any Name: Vista Homes Vista Homes Description: F Block main door polish Iakshminarayana T.Madhu 25.7.2020 Item Head Flat Nos Quantity Units	Any Name: Vista Homes Vista Homes Description: F Block main door polish Iakshminarayana T.Madhu 25.7.2020 Item Head Flat Nos Quantity Units Rate	Approved t: Vista Homes Sign: Description: F Block main door polish actor Name: lakshminarayana T-Madhu 25.7.2020 Item Head Flat Nos Quantity Units Rate Amount F Block

Nagalaxmi 04/08/2020