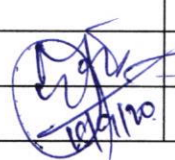
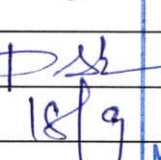


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	18/09/2020	Prepared by:	T.D. Murthy
WO no.	68906	WO date.	16/07/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 7,273/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Al. Sliding windows		
Villa/flat/block no.	E block flats		
Request for payment date	08/09/2020	Request for payment amount – B	Rs. 6,160/-
GST on bills – C	Rs. 1,109/-	Total D = B + C	Rs. 7,269/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	119	04/09/2020	Rs. 7,273/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 7,273/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. -4/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 7,269/-
Amount J – Difference A-B (should be nil)			Rs. 1,113/-
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	26/09/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/9/20	18/9	18/9

APPROVED

18 SEP 2020

MINISH PARIKH
MANAGER PROCUREMENT

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/-



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Vista Homes

Bill No. 119

Date : 4-9-20

5-4-187/344 II Floor MCP Road Secbad

D.C No.

Date :

GST No 36AAGPV 2068P12J

Order No. 68906

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating 3 Trak Sliding window with 4mm plain glass 32-50" x 41-50" x 2 nos			19.26	320200	6163	20



Rupees in Words : Seven thousand

Two hundred Seventy Two
only

SUB TOTAL			6163	20
SGST %	9		554	69
CGST %	9		554	69
IGST %				
GRAND TOTAL			7272	58

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN***Sudarshan*

Signature

17707, 17708

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

Sl. No. - site bills register	1392	Date - site bills Register	08/09/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Sudarshan		
Nature of work	Aluminium work		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Kitchen L-40x,		
2.	40x, Al Sliding	19.25	320.00
3.	Windows.		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		6,160.00
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: 08/09/2020	Date: 11/09/2020	Date: 12 SEP 2020	
Sign: R. Akh	Sign: Naga Lakshmi	Sign: SOHAM M.D. MANAGING DIRECTOR	

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.

MEASUREMENT SHEET #1									
Company Name:		Vista Homes		Approved by:					
Project:		Vista Homes		Sign:					
Work Description:		Alluminium work							
Contractor Name:		Sudarshan		Req no: 99725					
Prepared By		T Madhu		Wo No 68906					
Date:		28.8.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	Kitchen	Al Sliding windows	2.75	3.50	1.00	2.00	19.25	Sft	

ESTIMATION SHEET #2

Company Name:		Vista Homes								Approved by:	
Project:		Vista Homes								Sign:	
Work Description:		Alluminium work									
Contractor Name:		Sudarshan								Req no: 99581	
Prepared By		T Madhu								Wo No 68733	
Date:		3.6.2020									
S No.	Item Head	Item Description		Quantity	Units	Rate	E=AXBXCXD		Amount		Item Head Total
1	E 404,407 Kitchen	Al Sliding windows		19.25	Sft	320.00			6,160.00		
									Grand Total		6,160
Amount In words: -Six thousand one hundred and sixty rupees only.											

Purchase Order

Page(s) 1 Of 1

16-07-2020 15:45:17



68906

21.07.20 2:16:55

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

Draft

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	68906	99725
Doc Date	16-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 32.50" x 41.50" - 02 nos	19.26	320.00	0.00	18.00	7,272.58
Total Order Value . . .					7,272.58
Rupees : Seven Thousand Two Hundred Seventy Two and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 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 flats.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurement 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

T.D. Munnig
16/7/20

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**Name : 17/07/2020

Name : _____

Date : / /

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

68904

68906