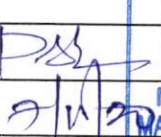


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy			
WO no.	68733	WO date.	09/07/2020			
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 7,273/-			
Firm/Company	Vista Homes	Project name	Vista Homes			
Nature of work	Al. Window.					
Villa/flat/block no.	E block					
Request for payment date	22/09/2020	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.	118	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	10/10/2020					
Remarks:						
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.			
Sign:						
Date	21/10/20	21/10/20	21/10/20			

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/-



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. **118**

Date : 4-9-20

S-4-187/344 II Floor Road Sec-Bad

D.C No.

Date :

GST No 36AA67EV2068 P12J

Order No. 68733

Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder coating 3 Trak Sliding windows with 4mm plain glass 32.50" x 41.50" x 2 Nos			19.26	320.00	6163	20



Rupees 'In Words : Seven thousand

Two hundred Seventy

Two

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

ID: 17745, 17746

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

Sl. No. – site bills register		1403		Date - site bills Register		22/09/20	
Company Name:		Vistatomes		Site:		Vistatomes	
Name of Contractor		Sudashan					
Nature of work		Aluminium Windows					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-007,	02		no's	6,160/-		
2.	F-107						
3.	Windows						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,160/-		
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: 22/09/20		Date: 25/09/2020		Date: 25 SEP 2020			
Sign: [Signature]		Sign: [Signature]		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certification of 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							
Prepared By		T Madhu					Req no: 99725		
Date:		20.9.2020					Wo No 68906		
			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
	F007,F 107								
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: 99725
Prepared By		T Madhu								Wo No 68906
Date:		20.9.2020								
S No.	Item Head	Item Description		Quantity	Units	Rate	E=AXBXCXD		Item Head Total	
1	F 007, F 107 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

09-07-2020 14:18:57



68733

08.07.20 3:08:59

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

Supplier Details

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

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	68733	99581
Doc Date	09-07-2020	
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.

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 :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__

Requisition Form - All Windows														
Company		VISTA HOMES								VISTA HOMES				
Req. no.		99581								23.05.2020				
Material required before		28.05.2020												
Prepared by:		T.MADHU												
Flat / Block no:		E 401 to 409												
Type A 1220 Sft 3BHK Order Value:		2 Flats												
Type B 1220 Sft 3BHK Order Value:		2 Flats												
Type C 950 Sft 2BHK Order Value:		3 Flats												
Type D 950 Sft 2BHK Order Value:		2 Flats												
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	1	-	-	3	2	2	2	5	-	5	120.0
2	Sliding Windows 4'x4'	nos	2	2	3	3	3	2	2	2	22	-	22	352.0
3	Sliding Windows 4'x3'	nos	1		1	1	3	2	2	2	7	-	7	84.0
4	Sliding Windows 3'x3'	nos	-		-	-	3	2	2	2	-	-	-	-
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	3	2	2	2	2	-	2	16.5
6	Sliding Windows 2'x2'	nos	2	2	2	2	3	2	2	2	18	-	18	72.0
Total											54	-	54	644.5

68953