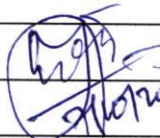
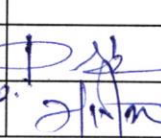


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	70180	WO date.	08/09/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 40,175/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	E- 406.		
Request for payment date	22/09/2020	Request for payment amount – B	Rs. 34,077/- ✓
GST on bills – C	Rs. 6,134/- ✓	Total D = B + C	Rs. 40,211/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	014	06/10/2020	Rs. 40,211/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 40,211/- ✓
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. 40,211/- ✓
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	10/10/2020		
Remarks:	Estimate and Measurement sheet is enclosed.		
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/-

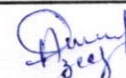
ABDUL QADEER

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. : 014 Invoice Date : Date of Supply : 06/10/2020 PO No. & Date : 70180			
Details of Receiver / Billed to : Name : <u>Vista homes</u> Address : <u>Kughaighada</u> Buyer GSTIN : <u>36AAGFV2068P1ZJ</u> State : <u>Telangana</u> Code : <u>36</u>		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		873.78	39	34077.23
					
Total Invoice Amount : (Inwords) <u>fourty thousand two hundred Eleven only</u>		Total Amount Before Tax			34077.23
		Add CGST @ <u>9</u> %			3066.9
		Add SGST @ <u>9</u> %			3066.9
		Add IGST @ %			
		Total Amount GST			6133.8
		Total Amount After Tax			40,211.03
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		GST Payable on Reverse Charge			



For ABDUL QADEER

FB! 17747

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

Sl. No. - site bills register		1405		Date - site bills Register		22/09/20	
Company Name:		Vistattomel		Site:		Vistattomel	
Name of Contractor		Addul Quadeel					
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.	F block	01		NO'S	34,077/-		
2.	406 false						
3.	ceiling						
4.	work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				34,077/-		
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 D.D.			
Date: 22/09/20		Date: 25/09/2020		Date: 25 SEP 2020			
Sign: 		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, 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
25 SEP 2020
SOHAM M221
DESIGN DIRECTOR

[illegible][illegible]

ESTIMATE SHEET :

Company Name:	Vista Homes						Approved by:
Project:	Vista Homes						Sign:
Work Description:	E Block 406 Gypsum False Ceiling					Req no	99808
Prepared By	T.Madhu					Wo No	70180
Contractor Name	Abdul quader						
Date:	20.9.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E 406	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					

Purchase Order

Page(s) 1 Of 1

08-09-2020 12:09:48



70180

03.09.20 11:50:24

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	70180	99808
Doc Date	08-09-2020	
Quote No	Nil	
Quote Date	07-07-2020	
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 flats E- 406.
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

[Signature]
08/09/2020

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	03.09.2020
Site & Phase :	Vista Homes	Time:	11:10
Supplier:	Abdul Qadeer	Req. No.	99808
Material required before date:	08.09.2020	ID No.	59679

No	Description	Size	Quantity	Units	Inward No	Date
1	Simple Designer False Ceiling(Gypsum)		873	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block 406 Offer Flat False Ceiling work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.09.2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

07-09-2020 13:56:03

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

Draft PO for Approval**Supplier Details**

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

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	70180	99808
Doc Date	07-09-2020	
Quote No	Nil	
Quote Date	07-07-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

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

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

Date : __/__/__