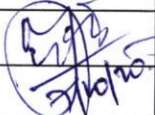
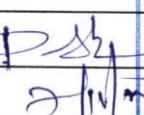
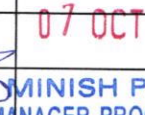


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	70181	WO date.	08/09/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 90,511/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	E- 405,407,408 & 409.		
Request for payment date	22/09/2020	Request for payment amount – B	Rs. 76,704/-
GST on bills – C	Rs. 13,807/-	Total D = B + C	Rs. 90,511/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	013	06/10/2020	Rs. 90,511/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 90,511/-
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. 90,511/-
Amount J – Difference A-B (should be nil)			Rs. 13,807/-
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			



07 OCT 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/-

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. : 013 Invoice Date : Date of Supply : 06/10/2020 PO No. & Date : 70181			
Details of Receiver / Billed to : Name : <u>Vesta homes</u> Address : <u>Kushaiguda</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 E. 405, 407, 408, 409		2256	34	76704
					
Total Invoice Amount : (Inwords) <u>Ninty thousand</u> <u>five hundred ten only</u>		Total Amount Before Tax <u>76,704</u> Add CGST @ <u>9</u> % <u>6903.36</u> Add SGST @ % <u>6903.36</u> Add IGST @ % Total Amount GST <u>13,806.72</u> Total Amount After Tax <u>90,510.72</u> GST Payable on Reverse Charge			
Goods once sold will not be taken back. Our responsibility ceases once delivery made.					

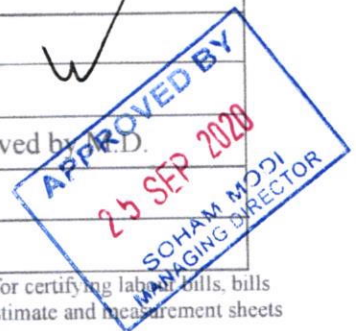

 For **ABDUL QADEER**

FD: 17748 to 17751

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

Sl. No. - site bills register		1404		Date - site bills Register		22/09/20	
Company Name:		Vistahomes		Site:		Vistahomes	
Name of Contractor		Abdul 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.	E block	01		NO'S	76,704/-		
2.	405, 407,						
3.	408, 409,						
4.	false ceiling						
5.	work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				76,704/-		
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 P.D.			
Date: 22/09/20		Date: 25/09/2020		Date:			
Sign: [Signature]		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.



MEASUREMENT SHEET :

Company Name:		Vista Homes						Approved by:			
Project:		Vista Homes						Sign:			
Work Description:		False Ceiling		E 405,407,408,409				Req no		99,809	
Prepared By		T Madhu						Wo no		70,180	
Contractor Name		Abdul quader									
Date:		20.9.2020									
				A		B		C		D	
S No.		Item Head		Item Description		Length		Width		Height	
				False Ceiling		E 405,407,408,409				Nos.	
1		E 405,407		52 % on SUBA 950 sft		494.00		1.00		1.00	
2		E 408,409		52 % on SUBA 1220 sft		634.00		1.00		1.00	
										E=AxBxCxD	
										Quantity	
										Units	
										F	
										G=Sum of E	
										Item Head Total	
										2256.00	

ESTIMATE SHEET :									
Company Name:		Vista Homes						Approved by:	
Project:		Vista Homes						Sign:	
Work Description:		False Ceiling E405,407,408,409						Req no	
Prepared By		T Madhu						Wo no	
Contractor Name		Abdul quader							
Date:		20.9.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	False Ceiling E405,407,408,409								
1	E 405,407	52 % on SUBA 950 sft	2256.00	sft	34.00	76704.00			
2	E 408,409	52 % on SUBA 1220 sft							
						76704.00			
		Grand total:-							
		Amount in words:-Seventy six thousand seven hundred and four rupees only.							

Purchase Order

Page(s) 1 Of 1

08-09-2020 12:09:48



70181

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	70181	99809
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 - Plain	2,256.00	34.00	0.00	18.00	90,510.72
Total Order Value . . .					90,510.72
Rupees : Ninty Thousand Five Hundred Ten and Paise Seventy Two 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- 405,407,408,409.
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

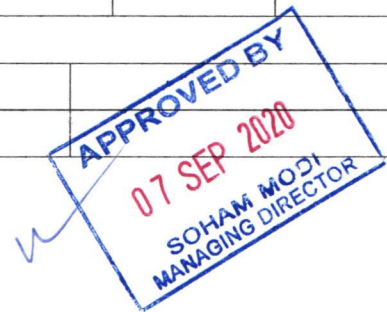
Company Name:	Vista Homes	Date:	03.09.2020
Site & Phase :	Vista Homes	Time:	11:10
Supplier	Abdul Qadeer	Req. No.	99809
Material required before date:	08.09.2020	ID No.	59680

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain False Ceiling(Gypsum)		2256	Sft		
2						
3						
4						
5						
6						
7						
8						

Remarks: For E-Block 405,407,408,409 Flats 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	70181	99809
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.

Item Name	Qty	Rate	Dis%	GST	Amount
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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.O. Mueed
7/9/20.

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

Date : __/__/__