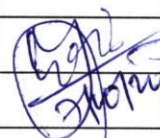
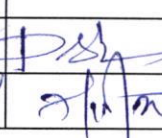
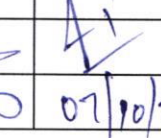


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount - A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	E block cellar.		
Request for payment date	22/09/2020	Request for payment amount - B	Rs. 93,026/-
GST on bills - C	Rs. 16,745/-	Total D = B + C	Rs. 1,09,771/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	108	07/10/2020	Rs. 1,09,771/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,09,771/-
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. 1,09,771/-
Amount J - Difference A-B (should be nil)			-
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: No work order for above bill. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/10/2020	07/10/2020	07/10/2020

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/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address : _____

GSTIN 36AA61FV2068P1Z5 State T.S. Code 36Invoice No. 108Invoice Date : 7/10/20

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ 5 lacs	01	L.S.	93026-00
2		Cellar			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 93026-00DISCOUNT -Net Sale Value 93026-00Add : CGST @ 9% 8372-34Add : SGST @ 9% 8372-34Add : IGST @ -GRAND TOTAL 1,09,770-68Total Invoice Amount in Words One lakh nine thousand seven hundred and seventy one only

Mode of Payment : Cash / Cheque No. _____

Bank _____ Date _____

Bank Details : HDFC Bank
 A/c. No. 00421200067679
 IFSC Code : HDFC00000042
 Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHA ASHAMOL

Basha
 Signature

IP: 17744

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

Sl. No. – site bills register		1401		Date - site bills Register		22/09/20	
Company Name:		Vistattomes		Site:		Vistattomes	
Name of Contractor		A. Balha					
Nature of work		Painting					
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	93,026/-		
2.	cellar						
3.	primery +						
4.	painting						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				93,026/-		
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: Nagulactmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying 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						T.Madhu	
Project:		Vista Homes						Approved by:	
Work Description:		E Block cellar painting part 1 (1 to 9 flats)						Sign:	
Prepared By		T Madhu							
Contractor Name		A Basha							
Date:		20.9.2020							
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
1	E Block cellar painting Primer + 1st coat Ace	columns	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
			5.50	1.00	11.75	6.00	387.75	Sft	
			6.00	1.00	11.50	6.00	414.00	Sft	
			6.00	1.00	12.00	2.00	144.00	Sft	
			4.50	1.00	11.75	16.00	846.00	Sft	
			4.50	1.00	8.50	2.00	76.50	Sft	
			4.50	1.00	12.00	23.00	1242.00	Sft	
			4.00	1.00	12.00	6.00	288.00	Sft	
			6.00	1.00	11.75	9.00	634.50	Sft	
			5.50	1.00	11.75	8.00	517.00	Sft	
	Flat no:1		32.50	37.50	1.00	1.00	1218.75	Sft	
			2.00	11.00	1.00	2.00	44.00	Sft	
	Flat no:2		31.00	33.00	1.00	1.00	1023.00	Sft	
			2.50	12.00	1.00	2.00	60.00	Sft	
	Flat no:3		37.25	60.50	1.00	1.00	2253.63	Sft	
			2.00	8.00	1.00	2.00	32.00	Sft	
	Flat no:4		29.66	25.33	1.00	1.00	751.29	Sft	
			6.00	6.00	1.00	1.00	36.00	Sft	
	Beams		21.00	3.25	1.00	2.00	136.50	Sft	
			21.00	4.25	1.00	3.00	267.75	Sft	
			21.00	2.75	1.00	2.00	115.50	Sft	
			11.50	2.75	1.00	6.00	189.75	Sft	
			8.00	2.75	1.00	4.00	88.00	Sft	
			16.00	2.75	1.00	4.00	176.00	Sft	
			19.00	3.25	1.00	2.00	123.50	Sft	
			14.75	2.75	1.00	5.00	202.81	Sft	

Company Name:		Vista Homes								T.Madhu	
Project:		Vista Homes									
Work Description:		E Block cellar painting part 1 (1 to 9 flats)									
Prepared By		T Madhu									
Contractor Name		A Basha									
Date:		20.9.2020									
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E		
1	E Block cellar painting Primer + 1st coat Ace	columns	Length 5.50	Width 1.00	Height 11.75	Nos. 6.00	Quantity 387.75	Units Sft	Item Head Total		
			6.00	1.00	11.50	6.00	414.00	Sft			
			6.00	1.00	12.00	2.00	144.00	Sft			
			4.50	1.00	11.75	16.00	846.00	Sft			
			4.50	1.00	8.50	2.00	76.50	Sft			
			4.50	1.00	12.00	23.00	1242.00	Sft			
			4.00	1.00	12.00	6.00	288.00	Sft			
			6.00	1.00	11.75	9.00	634.50	Sft			
			5.50	1.00	11.75	8.00	517.00	Sft			
	Flat no:1		32.50	37.50	1.00	1.00	1218.75	Sft			
			2.00	11.00	1.00	2.00	44.00	Sft			
	Flat no:2		31.00	33.00	1.00	1.00	1023.00	Sft			
			2.50	12.00	1.00	2.00	60.00	Sft			
	Flat no:3		37.25	60.50	1.00	1.00	2253.63	Sft			
			2.00	8.00	1.00	2.00	32.00	Sft			
	Flat no:4		29.66	25.33	1.00	1.00	751.29	Sft			
			6.00	6.00	1.00	1.00	36.00	Sft			
	Beams		21.00	3.25	1.00	2.00	136.50	Sft			
			21.00	4.25	1.00	3.00	267.75	Sft			
			21.00	2.75	1.00	2.00	115.50	Sft			
			11.50	2.75	1.00	6.00	189.75	Sft			
			8.00	2.75	1.00	4.00	88.00	Sft			
			16.00	2.75	1.00	4.00	176.00	Sft			
			19.00	3.25	1.00	2.00	123.50	Sft			
			14.75	2.75	1.00	5.00	202.81	Sft			

			10.75	2.75	1.00	2.00	59.13	Sft
			17.66	3.25	1.00	2.00	114.79	Sft
			16.25	2.75	1.00	4.00	178.75	Sft
			19.50	3.25	1.00	3.00	190.13	Sft
			25.25	3.25	1.00	2.00	164.13	Sft
			25.33	2.75	1.00	2.00	139.29	Sft
			67.50	2.75	1.00	4.00	742.50	Sft
			68.75	4.75	1.00	3.00	979.69	Sft
			6.00	4.75	1.00	2.00	57.00	Sft
			25.25	4.75	1.00	1.00	119.94	Sft
			37.50	32.50	1.00	1.00	1218.75	Sft
		Flat no :5 to 9	26.75	7.50	1.00	1.00	200.63	Sft
		Slab	35.75	28.16	1.00	1.00	1006.72	Sft
			8.00	26.75	1.00	1.00	214.00	Sft
			28.75	59.75	1.00	1.00	1717.81	Sft
			42.00	6.75	1.00	1.00	283.50	Sft
			62.75	32.00	1.00	1.00	2008.00	Sft
			22.00	5.00	1.00	1.00	110.00	Sft
			22.00	5.00	1.00	1.00	110.00	Sft
			10.50	3.00	1.00	1.00	31.50	Sft
			12.00	6.00	2.00	1.00	144.00	Sft
		Beams	18.16	3.25	1.00	4.00	236.08	Sft
			7.75	2.75	1.00	5.00	106.56	Sft
			9.25	2.75	1.00	1.00	25.44	Sft
			13.00	2.75	1.00	1.00	35.75	Sft
			14.00	2.75	1.00	1.00	38.50	Sft
			6.00	2.75	1.00	4.00	66.00	Sft
			33.25	3.25	1.00	1.00	108.06	Sft
			13.75	2.75	1.00	2.00	75.63	Sft
			8.50	2.75	1.00	2.00	46.75	Sft
			25.50	2.75	1.00	8.00	561.00	Sft
			40.00	2.75	1.00	1.00	110.00	Sft
			18.50	2.75	1.00	1.00	50.88	Sft
			19.50	3.25	1.00	1.00	63.38	Sft
			29.50	3.25	1.00	2.00	191.75	Sft

ESTIMATE SHEET

Company Name:	Vista Homes								
Project:	Vista Homes								
Work Description:	E Block cellar painting part 1 (1 to 9 flats)								
Prepared By	T Madhu								
Contractor Name	A Basha								
Date:	20.9.2020								
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	E Block cellar painting Primer + 1st coat Ace	columns,slab and beams	26578.92	Sft	3.50	93026.20			
	Grand Total:-						93026.20		
	Amount Inwards:Ninety three thousand and twenty six rupees only.								