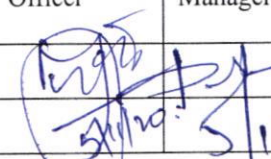
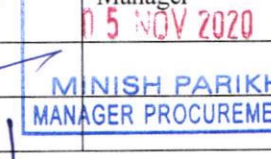
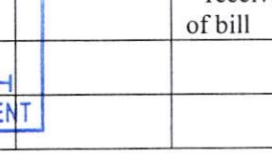


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/11/2020	Prepared by:	T.D. Murthy
WO no.	68293	WO date.	27/06/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 44,604/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Footpath tiles		
Villa/flat/block no.	E block ramp.		
Request for payment date	14/09/2020	Request for payment amount – B	Rs. 49,784/-
GST on bills – C	Rs. 8,961/-	Total D = B + C	Rs. 58,745/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	1568	31/10/2020	Rs. 58,745/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 58,745/-
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. 58,745/-
Amount J – Difference A-B (should be nil)			Rs. -5,180/-
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. 22,302/- ☐ No		
Payment – due date	07/11/2020		
Remarks: <u>Estimate and Measurement sheet is enclosed.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	5/11/20	5/11	5/11

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 INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

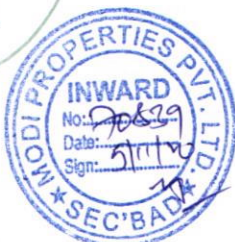
To, VISTA HOMES

No. **1568**

KUSAILGUDA. P.O. No - 68293

Date 31/10/20

GST No-36AAGFV2068 P1ZJ

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	checker tiles ramp.	1778 Sgt	28/-	49,784	
 GST No.36AEPPP5661P1ZI TIN: 36593591244				Total	49,784
				Total 9%	4480=56
				VAT@ 9%	4480=56
				G. Total	58,745.12

Receiver's Signature

For PURNIMA MOSAIC TILES



ID: 17743

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

Sl. No. – site bills register		1200		Date - site bills Register		14/09/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		Bharath patel					
Nature of work		Pavers laying					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E-Block ramp	1,778.00	28.00	sft	49,784.00/-		
2.	checked tiles.						
3.	works.						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				49,784.00/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.		68293		PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 14/09/2020		Date: 25/09/2020		Date: 26 SEP 2020			
Sign: R. Ashok		Sign: Nagalakshmi		Sign: SHAM M. J. DIRECTOR			

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.

1111

[illegible]

ESTIMATE SHEET :-

Company Name:	Vista Homes				Approved by:	
Project:	Vista Homes				Sign:	
Work Description:	E Block ramp Checked tiles					
Prepared By	T.Madhu				Req no	
Contractor Name	Bharath patel				W.no	
Date:	11/9/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E Block	Ramp checked tiles	1,778.00	sft	28.00	49,784.00
	Grand total :-					49,784.00
	Amount in words:- Forty nine thousand and seven hundred and eighty four rupees only.					
	Note -In this rate labour charges also included					

Purchase Order

Page(s) 1 Of 1

27-06-2020 10:35:52



68293

24.06.20 12:19:11

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

Supplier Details			
Purnima Mosaic Tiles		Doc No	68293 99667
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	27-06-2020
		Quote No	Nil
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	27-09-2019
27531972	9849195298	SupplyType	Supply And Installation

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft Footpath tiles - 18 to 20mm thick	2,100.00	18.00	0.00	18.00	44,604.00
Total Order Value . . .					44,604.00
Rupees : Fourty Four Thousand Six Hundred Four Only.					

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
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 30days 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	Nil
Advance Paid	Rs. 22,302/- to be pay vide cheque no., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block Ramp purpose.
Completion Date	Nil
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 **Purnima Mosaic Tiles**

Date : ____/____/____

Original / Office Copy / Purchase Div.Copy

Draft PO for Approval

Remarks

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		24.06.2020	
Site & Phase :		PHASE-1		Time:		05:55	
Supplier				Req. No.		99667	
Material required before date:			27-06-2020		57920		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Checked Tiles	10"x10"	2100	Sft			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For E-Block Ramp Tiling Purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		24.06.2020		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

25-06-2020 16:43:44

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			
Purnima Mosaic Tiles		Doc No	68293 99667
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401		Doc Date	25-06-2020
		Quote No	Nil
GSTIN 36AEPPP5661P1ZI	NA	Quote Date	27-09-2019
27531972	9849195298	SupplyType	Supply And Installation

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft Footpath tiles - 18 to 20mm thick	2,100.00	28.00	0.00	18.00	69,384.00
Total Order Value . . .					69,384.00

Rupees : Sixty Nine Thousand Three Hundred Eighty Four Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor.
Payment Terms	50% as advance & balance 50% on delivery of all materials and completion of the work.
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 30days 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	Nil
Advance Paid	Rs. 34,692/- to be pay vide cheque no., dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block Ramp purpose.
Completion Date	Nil
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	

↑
labour?
→ Material supply only

T.D. N. Purnima
25/6/20.

For **Vista Homes**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__