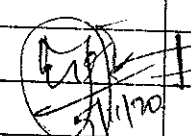
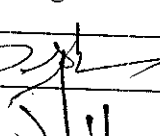
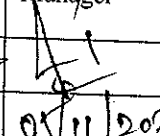


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		05/11/2020		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.		Club House & E block 1 to 9 flats.					
Request for payment date		23/10/2020		Request for payment amount - B		Rs. 4,20,588/-	
GST on bills - C		Rs. 75,706/-		Total D = B + C		Rs. 4,96,294/-	
Work done from		-		Work done to		-	
Sl. No		Bill No.		Bill date		Bill amount	
1.		109		05/11/2020		Rs. 4,96,294/-	
2.		-		-		-	
3.		-		-		-	
4.		-		-		-	
Amount E - Bills total						Rs. 4,96,294/-	
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)							
Amount J - Difference A-B (should be nil)						Rs. 4,96,294/-	
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				07/11/2020			
Remarks: No work order for Painting work. Please consider the bill for processing.							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date	05/11/20	05/11	05/11/2020				

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/-

Cell :9348955522

8464858006

7981690728



BASHA ASHAMOL

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

Name: Vista House

Address : _____

GSTIN 36AAGFV2068P125 State T.S. Code 36

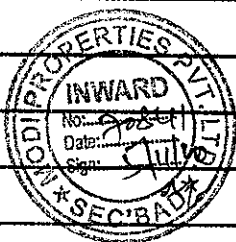
Invoice No 109

Invoice Date : 5/11/20

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done at C.H.	01	L.S.	35,000-00
2		External			
3	9901	Painting work done at B block	24172	1.5	36258-00
4		Part - 2 External			
5		1st coat painting	24172	2.5	60430-00
6	9901	B block 1 to 9 Hall External	1	L.S.	2,88,900-00
7		Painting work			
8					
9					
10					
11					



SUB TOTAL	62058-1
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Total Invoice Amount in Words Four lakhs and six thousand

DISCOUNT	
----------	--

two hundred and ninety four only -

Net Sale Value	420 88-00
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Mode of Payment : Cash / Cheque No.

Add : CGST @ 9% 12852-92

Bank _____ Date _____

Add : SGST @ 9% 8780.90

Bank Details : HDFC Bank
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Add : IGST @

GRAND TOTAL	696,293.8
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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 BASHS ASHAMOL

Signature _____

ID: 17857

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

Sl. No. - site bills register		1430		Date - site bills Register		21/10/20	
Company Name:		Vistatomes		Site:		Vistatomes	
Name of Contractor		A. Balha					
Nature of work		Painting work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards	72,225	2.50/-	sft	1,80,562/-		
2.	E block						
3.	1 to A						
4.	Plat						
5.	External	72,225	1.50/-	sft	1,08,337/-		
6.	Painting						
7.	work done						
8.							
9.							
10.							
11.	Total:				2,88,900/-		
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: 21/10/20		Date: 23/10/2020		Date: 24 OCT 2020			
Sign: [Signature]		Sign: Nagalakshmi		Sign: [Signature]			

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.

ESTIMATE SHEET									
Company Name:		Vista Homes						Approved by:	
Project:		Vista Homes						Sign:	
Work Description:		E block External elevation painting works							
Contractor Name:		A.Basha							
Prepared By		T.Madhu							
Date:		20.10.2020							
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
	E 1 to 9 flats								
1	E Block	Exterior Ace 1st coat	72225.00	sft	100%	2.50	180562.50		
		Exterior Ace 2st coat	72225.00	sft	100%	1.50	108337.50		
	Grand total:-						288,900.00		
Amount in words:- Two lakhs eighty eight thousand nine hundred rupees only.									
Note:-150 % on SUBA for External Painting.									

Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E block External elevation painting works						
Contractor Name:		A.Basha						
Prepared By		T.Madhu						
Date:		20.10.2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E 1 to 9 flats							
1	E Block	Exterior Ace 1st coat	72225.00	sqft	100%	2.50	180562.50	
		Exterior Ace 2st coat	72225.00	sqft	100%	1.50	108337.50	
	Grand total:-						288,900.00	
Amount in words:- Two lakhs eighty eight thousand nine hundred rupees only.								
Note:-150 % on SUBA for External Painting.								

TD: 17859

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

Sl. No. - site bills register	1413	Date - site bills Register	21/10/20
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
1.	Towards	01	35,000
2.	Clubhouse		
3.	external		
4.	1st coat		
5.	painting		
6.			
7.			
8.			
9.			
10.			
11.	Total:		35,000/-
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: 21/10/20	Date: 23/10/2020	Date: APPROVED BY	
Sign: [Signature]	Sign: [Signature]	Sign: 24 OCT 2020	

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.

ESTIMATE SHEET

Company Name:		Viata Homes		Approved by:		
Project:		Viata Homes		Sign:		
Work Description:		Club house external 1st coat painting				
Prepared By		T. Madhu				
Date:		18.7.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	Club house	Exterior 1st coat paint	14505.00	sft	2.50	36262.50
Grand total:-						36262.50
Amount in words:- Thirty six thousand two hundred and sixty two rupees only.						
Note:- 150 % on SUBA for External Painting. (1934 sft)						

352 ✓
seth-jm

APPROVED FOR CONSTRUCTION
28 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

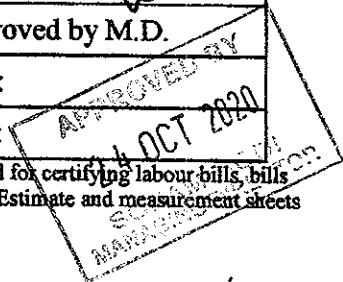
ESTIMATE SHEET									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		Club house external 1st coat painting							
Prepared By		T.Madhu							
Date:		20.10.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
1	Club house	Exterior 1st coat paint	1.00	Nos	35000.00	35000.00			
Grand total:-						35000.00			
Amount in words:-Thirty five thousand rupees only.									
Note:-150 % on SUBA for External Painting. (1934 sft)									

19: 17858

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

Sl. No. - site bills register	1431	Date - site bills Register	21/10/20
Company Name:	Vistatomes	Site:	Vistatomes
Name of Contractor	A. Balla		
Nature of work	Painting work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Towards	24,172	1.5/- sft
2.	E block		
3.	part 2		
4.	exterior		
5.	Primer coat		
6.	and all	24,172	2.5/- sft
7.	1st coat		
8.	painting		
9.	work done.		
10.			
11.	Total:		96,688/-
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: 21/10/20	Date: 20/10/2020	Date:	
Sign: [Signature]	Sign: Nagalaxmi	Sign: [Signature]	

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.



ESTIMATE SHEET									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E block part External elevation primer painting works							
Contractor Name:		A.Basha							
Prepared By		T.Madhu							
Date:		20.10.2020							
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total	
	E part 2	10,011.012							
1	E Block	Exterior primer coat	24172.00	sft	100%	1.50	36258.00		
		Exterior Ace 1st coat	24172.00	sft	100%	2.50	60430.00		
	Grand total:-						96,688.00		
Amount in words:-Ninet six thousand six hundred and eighty eight rupees only.									
Note:-150 % on SUBA for External Painting.									

Company Name:	Vista Homes				Approved by:	
Project:	Vista Homes				Sign:	
Work Description:	E block part External elevation primer painting works					
Contractor Name:	A.Basha					
Prepared By	T.Madhu					
Date:	20.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate
	E part 2	10,011,012				
1	E Block	Exterior primer coat	24172.00	sft	100%	1.50
		Exterior Ace 1st coat	24172.00	sft	100%	2.50
	Grand total:-					96,688.00
	Amount in words:-Ninet six thousand six hundred and eighty eight rupees only.					
	Note:-150 % on SUBA for External Painting.					