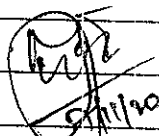
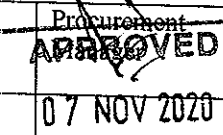
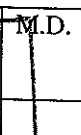


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/11/2020	Prepared by:	T.D. Murthy
WO no.	67564	WO date.	29/05/2020
Contractor Name	Mahaveer Glass Plywood	WO amount – A	Rs. 1,91,128/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Toughen - Balcony French window		
Villa/flat/block no.	E- 401 to 409.		
Request for payment date	23/10/2020	Request for payment amount – B	Rs. 1,61,973/-
GST on bills – C	Rs. 29,155/-	Total D = B + C	Rs. 1,91,128/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	145	06/11/2020	Rs. 1,91,128/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,91,128/-
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. 1,91,128/-
Amount J – Difference A-B (should be nil)			Rs. 29,155/-
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. 95,564/- ☐ No		
Payment – due date	14/11/2020		
Remarks: Estimate and Measurement sheet is attached.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/11/20	07 NOV 2020	
		MINISH PARIKH MANAGER PROCUREMENT	
		M.D.	Accounts – receiver of bill
			Accountants
			Accounts Manager

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/-



Government of India
e-Way Bill



1. E-WAY BILL Details

e-Way Bill No 1512 6689 4880

Generated Date: 06/11/2020 04:06 PM

Generated By: 36AIW PP358 3D1ZQ Valid Upto: 07/11/2020

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 145 - 06/11/2020 Transaction type: Regular

2. Address Details

From

GSTIN: 36AIW PP358 3D1ZQ
M/S MAHAVEEN GLASS PLYWOOD
TELANGANA
Dispatch From:
3-4-98/53, SHOP NO 7 B
NARASIMHA NAGAR, MALLAPURHYDERABAD
TELANGANA-500075

To

GSTIN: 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA
Ship To:
VISTA HOMES
Kushaiguda
ECIL, TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
7007	glass & glasses	378.00 nos	161973.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ 161973.00 CGST Amt ₹ 14577.57 SGST Amt ₹ 14577.57 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00
Other Amt ₹ -0.14 Total Inv. Amt ₹ 191128.00

4. Transportation Details

Transporter ID & Name : jagadish

Transporter Doc. No & Date : & 06/11/2020

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	TS08UD9514		06/11/2020 04:06 PM	36AIWPP3583D1ZQ		



151266894880

17870 to 17881

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

Sl. No. - site bills register		1417		Date - site bills Register		21/10/20	
Company Name:		Vistattorney		Site:		Vistattorney	
Name of Contractor		mahaveel Glass & plywood.					
Nature of work		French door Glass					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E block	09	17,997	NOS	1,61,973		
2.	401 to 409						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,61,973		
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. BY			
Date: 21/10/20		Date: 23/10/2020		Date: 24 OCT 2020			
Sign: [Signature]		Sign: [Signature]		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.

[illegible]

	Company Name:	Vista Homes					Approved by:	
	Project:	Vista Homes					Sign:	
	Work Description:	E Balcony french door sliding with patch fitting						
	Contractor Name:	Mahaveer Glass ply wood						
	Prepared By	T.Madhu				Req No		99,582
	Date:	20.10.2020				w.no		67,564
S S No.	Item Head	A B C D E=AxBxCxD F G=Sum of E						
		Length Width Height Nos. Quantity Units Item Head Total						
1	E 401 to 409	Balcony french door,sliding w 7.00 6.00 1.00 9.00 378.00 sft						

[illegible][illegible]

Purchase Order

Page(s) 1 Of 1

29-05-2020 11:10:42

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



67564
23.05.20 2:03:43

Copy

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	67564	99582
Doc Date	29-05-2020	
Quote No	Nil	
Quote Date	23-02-2018	
SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft Toughen glass - Balcony french door sliding with patch fitting - 7' x 6' x 12mm thick - 09 nos	378.00	428.50	0.00	18.00	191,128.14
Total Order Value . . .					191,128.14
Rupees : One Lakh(s) Ninty One Thousand One Hundred Twenty Eight and Paise Fourteen Only.					

Terms and Conditions :-

Specification / Brand	Above rates are approved by M.D. on dtd. 23/12/2016. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand & Patch fittings of 'Ozone' brand.
Payment Terms	50% as advance & balance 50% on delivery of all materials and production of bill.
Tax	All taxes are included in above prices
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	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Rs. 95,564/- advanncce 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 flat no. E- 401 to 409 french window purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Name :

Name :

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Date : __/__/__

Estimate/Draft PO

Page(s) 1 Of 1

28-05-2020 15:53:14

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	67564	99582
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	23-02-2018	
SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Estimate/Draft PO for the Supply of following Items.

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Security	Nil
Remarks	Nil

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Mcleery
28/5/20

For **Vista Homes**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : __/__/__