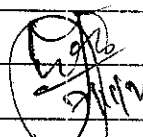
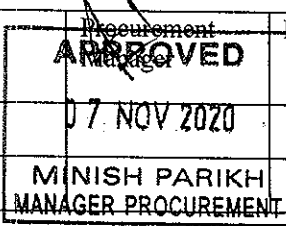


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/11/2020	Prepared by:	T.D. Murthy
WO no.	66254	WO date.	02/03/2020
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- 301 to 309.		
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.	144	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: <u>Estimate and Measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/11/2020		
			
		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/-

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email: sunpreetkaur@yahoo.co.in Phone: 98480 88888

Email : wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ										PAN NO : AIWPP3583D									
Tax Invoice No.: MG/2020-21/144										P.O No : 66254 ✓									
Date of Tax Invoice: 06/11/2020										P.O .Date :									
Reverse Charge (Y/N):																			
State: Telangana										State code					36				
Bill to Party										Ship to Party									
VISTA HOMES										VISTA HOMES									
Kushaguda										Kushaguda									
LCH										ECHL									
Hyderabad										Hyderabad									
GSTIN : 36AAGFV2068P1ZJ										GSTIN : 36AAGFV2068P1ZJ									
State : Telangana										State code					36				
State Telangana										State code					36				
Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total						
1	Supply and fixing balcony french doorsliding with patching.L-301 to 309.	7007	378	nos	428.5	161973	9%	14577.6	9%	14577.6			191128.14						
Total						161973		14578		14578			191128.14						
RUPEES IN WORDS (One Lakh Ninty One Thousand One Hundred Twenty										TOTAL AMOUNT BEFORE TAX									
BANK DETAILS:										ADD : CGST 9%									
Account Name: MAHAVEER GLASS PLYWOOD HARDWARE										ADD : SGST 9%									
Account No. : 311306 1148										R/O									
Bank Name : State Bank Of India										TOTAL AMOUNT BEFORE R/O									
Branch : HMT Nacharam										R/O									
IFSC / RTGS Code: SBIN007109										TOTAL AMOUNT AFTER R/O									
1.Goods once sold will not be taken back or exchange										For Mahaveer Glass Plywood Hardware									
2.Payment Rs.500/- will be charged for every dishonoured cheque										Authorized Signatory									
3.We are not responsible for shortage,damage or breakage in transit.																			
4.Interest: @ 24% P.a. will be charged for late payment after one week from the date of invoice																			
5.All disputes subject to Hyderabad Jurisdiction																			



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 1012 6689 1349

Generated Date: 06/11/2020 03:59 PM

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

Mode: Road

Approx Distance: 8km

Type: Outward - Supply

Document Details: Tax Invoice - 144 - 06/11/2020 Transaction type: Regular

2. Address Details

From

GSTIN : 36AIW PP358 3D1ZQ
M S MAHAVEER GLASS PLYWOOD
TELANGANA

Dispatch From
3-4-98/53 SHOP NO 7.8
NARASIMHA NAGAR MALLAPURHYDERABAD
HYDERABAD TELANGANA-500076

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. Tax'ble 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	TS-08UD9534	Hyderabad	06/11/2020 03:59 PM	36AIWPP3583D1ZQ	-	-



101266891349

ID: 17882/17999

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

Sl. No. - site bills register		1415		Date - site bills Register		21/10/20	
Company Name:		Vistatomes		Site:		Vistatomes	
Name of Contractor		Mahaveel Glass & Plywood.					
Nature of work		Frenchdoor 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.	301 to						
3.	309 flats						
4.	Glass fitting						
5.	work done.						
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.			
Date: 21/10/20		Date: 23/10/2020		Date: 21 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.

APPROVED BY
[Signature]
21 OCT 2020
MANAGING DIRECTOR

[illegible][illegible]

ESTIMATION SHEET

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		Req No		99,484
Prepared By		T.Madhu		W.No		66,254
Date:		20.10.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Item Head Total
1	E 301 to 309	Balcony french door sliding with patch fitting	378.00	Sft	428.50	161,973.00
		Amount In words: One lakh sixty one thousand nine hundred and seventy three rupees only.				

Purchase Order

Page(s) 1 Of 1

02/03/2020 1:31:28 PM



66254

27.02.20 12:56:44

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

Supplier Details

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

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	66254	99464
Doc Date	02-03-2020	
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 did. 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/- advance 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- 301 to 309 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 : / /

Requisition for Balcony French Door													
Company		VISTA HOMES		Site & Phase		VISTA HOMES							
Req. no.		99464		Req. Date		29.2.2020							
Material required before		04.3.2020		ID no.		55953							
Prepared by:		KHADAR		Approved by (sign):									
Flat / Block no:		For E Block 301 to 309 French doors Fixing Purpose.											
Type A 1220 Sft 3BHK Order Value:		2 Flats											
Type B 1220 Sft 3BHK Order Value:		2 Flats											
Type C 950 Sft 2BHK Order Value:		2 Flats											
Type D 950 Sft 2BHK Order Value:		3 Flats											
S No.	Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Balcony French Door Sliding 7x6'	Nos	1	1	1	1	2	3	2	2	9	-	9
	Total										9		9

APPROVED BY
02 MAR 2020
SOHAMMODI
MANAGING DIRECTOR

66254

Estimate/Draft PO

Page(s) 1 Of 1

02/03/2020 10:13:42 AM

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	66254	99464
Doc Date	02-03-2020	
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.

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 :-

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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/- advance 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-301 to 309 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

T.D. [Signature] 21/2/20



For **Vista Homes**
Authorised Signatory

Draft PO for Approval

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

Name : _____

Name : _____

Date : __/__/__