

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/11/2020	Prepared by:	T.D. Murthy
WO no.	59927	WO date.	09/07/2019
Contractor Name	Mahaveer Glass Plywood	WO amount – A	Rs. 3,39,783/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Toughen - Balcony French window		
Villa/flat/block no.	F- 301 to 309 & 401 to 409.		
Request for payment date	23/10/2020	Request for payment amount – B	Rs. 3,23,946/- ✓
GST on bills – C	Rs. 58,310/- ✓	Total D = B + C	Rs. 3,82,256/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	143	06/11/2020	Rs. 3,82,256/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 3,82,256/- ✓
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. 3,82,256/- ✓
Amount J – Difference A-B (should be nil)			Rs. 15,837/-
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. 1,69,891/- ☐ 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		

APPROVED BY

09 NOV 2020

SOHAM MOJI
MANAGING DIRECTOR

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/-

MODI PROPERTIES PVT. LTD.
INWARD
NO. 70929
Date: 07/11
Sign: Neha
SEC'YAD

GSTIN NO : 36AIWPP3583DIZQ										PAN NO : AIWPP3583D											
Tax Invoice No.: MG/2020-21/143										P.O No : 59927											
Date of Tax Invoice: 06/11/2020										P.O.Date : 06-11-20											
Reverse Charge (Y/N):																					
State: Telangana					State code			36													
Bill to Party										Ship to Party											
VISTA HOMES Kushaiguda ECHL Hyderabad GSTIN : 36AAGFV2068PIZJ										VISTA HOMES Kushaiguda ECHL Hyderabad Vehicle self GSTIN : 36AAGFV2068PIZJ											
State : Telangana										State code			36		State : Telangana			State code		36	
Sno	Description of Goods	HSN COD E	Qty	Units	Rate	Taxabl e value	CGST Rate	Amt.	SGST Rate	Amt.	IGST Rate	Amt.	Total								
1	Supply and fixing balcony french doorsliding with patching.I-301 to 309,	7007	378	nos	428.5	161973	9%	14578	9%	14578			191128.14								
2	Supply and fixing balcony french doorsliding with patching.I-301 to 309,	7007	378	nos	428.5	161973	9%	14578	9%	14578			191128.14								



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No **1312 6688 4351**Generated Date **06/11/2020 03:48 PM**Generated By: **36AIW PP358 3D1ZQ** Valid Upto: **07/11/2020**Mode: **Road**Approx Distance: **8km**Type: **Outward - Supply**Document Details: **Tax Invoice - 143 - 06/11/2020**Transaction type: **Regular**

2. Address Details

From

GSTIN: **36AIW PP358 3D1ZQ**

TELANGANA

Dispatch From
3-4-98/53 SHOP NO 78
NARASIMHA NAGAR, MALLAPURHYDERABAD
TELANGANA-500074

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	756.00 nos	323946.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt ₹ **323946.00**CGST Amt ₹ **29155.14**SGST Amt ₹ **29155.14**IGST Amt ₹ **0.00**CESS Amt ₹ **0.00**CESS Non.Advol Amt ₹ **0.00**Other Amt ₹ **0.28**Total Inv Amt ₹ **382256.00**

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	TS08UD9534		06/11/2020 03:48 PM	36AIWPP3583D1ZQ		



131266884351

TP: 17864 to 17872

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

Sl. No. - site bills register	1416	Date - site bills Register	21/10/20
Company Name:	Vistatomes	Site:	Vista Homes
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
1.	F block	18	17,997/-
2.	301 to 309		
3.	and		
4.	401 to 409		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		3,23,946/-
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: 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.

[illegible][illegible]

ESTIMATION SHEET									
Company Name:		Vista Homes						Approved by:	
Project:		Vista Homes						Sign:	
Work Description:		F Balcony french door sliding with patch fitting							
Contractor Name:		Mahaveer Glass ply wood							
Prepared By		T.Madhu							
Date:		20.10.2020							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total		
	F Block								
1	F 301 to 309	Balcony french door sliding with patch fitting	378.00	Sft	428.50	161,973.00			
	F 401 to 409	Balcony french door sliding with patch fitting	378.00	Sft	428.50	161,973.00			
	Grand total:-								323,946.00
Amount In words: Three lakhs twenty three thousand nine hundred and forty six rupees only.									

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Project:		Vista Homes						Sign:	
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Purchase Order

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10-07-2019 14:20:03



59927

08.07.19 3:16:47

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

Supplier Details

Mahaveer Glasss Ply wood	Doc No	59927	98913
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..	Doc Date	09-07-2019	
	Quote No	Nil	
	Quote Date	23-02-2018	
	SupplyType	Supply	

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

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 - 16nos	672.00	428.50	0.00	18.00	339,783.36
Total Order Value . . .					339,783.36

Rupees : Three Lakh(s) Thirty Nine Thousand Seven Hundred Eighty Three and Paise Thirty Six 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. 1,69,891/- 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. F- 301 to 309 & 401 to 409 purpose.**Completion Date** Work shall be completed within 4 days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Date : __/__/__

[illegible]

APPROVED BY
-8 JUL 2019
MANAGING DIRECTOR

Purchase Order

Page(s) 1 Of 1

09-07-2019 15:35:34

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**

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

GSTIN -

9246118825/9440684764.

9246118825 / 9440684764

Doc No	59927	98913
Doc Date	09-07-2019	
Quote No	Nil	
Quote Date	23-02-2018	
SupplyType	Supply	

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[Handwritten Signature]
09/07/19

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Mahaveer Glasss Ply wood**

Name : _____

Name : _____

Date : ____/____/____