PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	07/11/2020		Prepared by:	T.D. Murt	thy	
WO no.	59927		WO date.	09/07/201	9	
Contractor Name	Mahaveer Glass Plywood		WO amount – A	Rs. 3,39,7	83/-	
Firm/Company	Vista Homes		Project name	Vista Hon	nes	
Nature of work	Toughen - Balcony French wi	indow			-2	
Villa/flat/block no.	F- 301 to 309 & 401 to 409.	=				
Request for payment date	23/10/2020	Request fo	or payment amount – B		Rs. 3,2	23,946/-
GST on bills – C	Rs. 58,310/-	Total D =	B+C		Rs. 3,8	32,256/-
Work done from	-	Work don	e to		-	
Sl. No	Bill No.	Bill date			Bill an	nount
1.	143	06/11/202	0	-	Rs. 3,8	32,256/-
2.		-			-	
3.	-	-			-	
4.	-	-			-	
	-		Amount E	- Bills total	Rs. 3,8	32,256/-
Amount F - Voucher paym 20% transport charges – or	nent amount F (D-E) – 40% labor as per guidelines	ur charges, 40	% allowance for consum	ables and	-	
Amount G - Other Credits	:	p 5			-	
Amount H - Other Debits :					-	8
Amount I - to be credited t	to the contractor (E+F+G-H)				Rs. 3,8	32,256/-
Amount J – Difference A-	B (should be nil)		0 0		Rs. 15,	,837/-
Amount K – Difference D-	-E-F (should be nil)				-	
Quantity received as per W	/O	□ Yes ₽	Excess received Short	received \square	Explair	ned below
Difference between A & B	acceptable		No (explained below)			
Excess / short material rec	eived	☐ Approv	ed - within acceptable lir	nits 🗆 No (e	explaine	d below),
Close WO		Yes 🗆 N	o - wait for balance mate	erial 🗆 No (e	explaine	d below)
Advance paid / PDC given	(deduct when paying)	₽Yes − R	s. 1,69,891/- \square No			
Payment – due date	5	14/11/202	0	(4)		
Remarks: Estimate and M	leasurement sheet is attached.		\ /			
			W			
Approved by Purch	nase Purchase Proc	curement	MAJEO Accounts	Account	tante	Accounts
Offic		nager	no receive		ants	Manager
Sign:	gh) L	1	09 NUV MOSTOR		, ₄₁ ,	
Date	2/11/10	11/2020	09 NOV 2V of bill			

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

GSTIN NO: 36AIWPP3583 Lax Invoice No.: MG/2020- Date of Tax Invoice: 06/11/ Reverse Charge (Y/N):	21/143							/	PAN NO	: AIWPP.	3583D	
Date of Tax Invoice: 06/11/ Reverse Charge (Y/N):												
Reverse Charge (Y/N):	2020					P.O No	: 59927	-				
						P.O .Da	te: 06-11-2	0				
					1 2/	-						
State: Telangana	Bill to I		State coo	ue	36				Chin to	Dante		
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Kushaiguda						Kushai		,				
FC II.						ECIL.	guda					
Hyderabad						Hydera	had					
						Vehicle						
GSTIN: 36 VAGEV 20681	PIZJ						: 36AAC	FV206	8P1ZJ			
										,		,
State: Telangana		State	code		36	State	Telanga			State co		36
Section of the sectio	HSN				Taxabl		GST		ST	-	ST	
Description of Goods	The contract of the	Qty	Units	Rate	e value	Rate	Amt.	Rate	Amt.	Rate	Amt.	Total
	•											
	7007	278	noe	128 5	161073	00/	14579	00/-	1.1579		ĺ	191128.14
	7007	2/0	nos	420	101973	9 70	14,776	970	14376			191120.14
patering a sort to sort.							-					
Supply and fixing balcony												
	7007	378	nos	428.5	161973	900	14578	9%	14578			191128.14
patching.1 -301 to 309.							500					
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11 . 18				7								
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				Total	323946		29155		29155	L		382256.28
	_akhs I	ighty	Two Th	nousan	dTwo		TOTAL	AMO	EXTRE	FORE	EAX	323946.00
red Fifty Six Only)										. OIL		323740.00
B	ANK D	ETAIL	S:				ADD : 0	GST		9%		29155.14
Account Name: MAHAV	EER GI	ASS P	LYWOC	D HAR	DWARI	2	ADD : S	GST		9%		29155.14
							V/A0204181 1/10					- 15.5.5.5
											15.775	202257 20
Bank Name : State Ban	k Of Inc	lia					TOTAL	AMO	UNIBE	FORE	R/O	382256.28
Branch : HMT Na	charam						R/O					-0.28
H-SC / RTGS Code: SBI	N00071	()()					TOTAL	AMO	UNTAI	TER R	/O	382256.00
	ouschwitze. F	m1050					1		CONTRACTOR OF THE PARTY OF THE		CF (CF)	50225000
Is once sold will not be take neni Rs 5007- will be chargore not responsible for short est \$\alpha 24\sigma_0 P a \text{ will be chargore}	en back ed for ed age.dan ged for	or exch very dis nage or late pay	ange honoure breakage ment aft	d chequ e in tran	sit.	n the da				5	1	dware
	ES IN WORDS. (Three I ed Fifty Six Only.) B. Account Name: MAHAV! Account No. : 3113061 Bank Name : State Bank Branch : HMT Na HSC / RTGS Code: SBI FERMS Sonce Sold will not be taken Rs 5007- will be charger not responsible for shortest a 24% 17 a will be charger.	Description of Goods Supply and fixing balcony rench doorsliding with batching. F-301 to 309. Supply and fixing balcony rench doorsliding with batching. F-301 to 309. FESTS WORDS (Three Lakhs Feed Fifty Six Only) BANK DO Account Name: MAHAVEER GLACCOUNT Name: MAHAVEER GLACCOUNT Name: State Bank Of Inc. Branch : HMT Nacharam FEST / RIGS Code: SBIN00071 TERMS AND ASSOCIATION OF THE STATE	Supply and fixing balcony rench doorshiding with batching.F-301 to 309. Supply and fixing balcony rench doorshiding with batching.F-301 to 309. Supply and fixing balcony rench doorshiding with batching.F-301 to 309. Supply and fixing balcony rench doorshiding with batching.F-301 to 309. Supply and fixing balcony rench doorshiding with batching.F-301 to 309. Supply and fixing balcony rench doorshiding with batching.F-301 to 309. Supply and fixing balcony rench doorshiding with batching.F-301 to 309. Supply and fixing balcony rench doorshiding with batching.F-301 to 309. Supply and fixing balcony rench doorshiding with batching.F-301 to 309. Supply and fixing balcony rench doorshiding balcony rench doorshiding with batching.F-301 to 309. Supply and fixing balcony rench doorshiding balcony rench doorshiding with balcony rench doorshid with balcony rench doorshiding with balcony rench doorshiding with balcony rench doorshid with balcony rench doorshid with balcony rench d	Description of Goods Supply and fixing balcomy rench doorsliding with patching. F-301 to 309. Supply and fixing balcomy rench doorsliding with patching. F-301 to 309. ESTS WORDS (Three Lakhs Eighty Two Three Fifty Six Only) BANK DETAILS: Account Name: MAHAVEER GLASS PLYWOOM. State Bank Of India Branch : HMT Nacharam IFSC / RIGS Code: SBIN0007109 TERMS AND CONDITIONS Sonce solid will not be taken back or exchange from the sponsible for shortage, damage or breakage.	Description of Goods E Supply and fixing balcony rench doorshiding with patching. F-301 to 309. Supply and fixing balcony rench doorshiding with patching. F-301 to 309. Supply and fixing balcony rench doorshiding with patching. F-301 to 309. Total ES IN WORDS: (Three Lakhs Eighty Two Thousand ed Fifty Six Only) BANK DETAILS: Account Name: MAHAVEER GLASS PLYWOOD HAR Account No. F: 31130611148 Bank Name F: State Bank Of India Branch FIMT Nacharam IFSC / RIGS Code: SBIN0007109 TERMS AND CONDITIONS Sonce Solid will not be taken back or exchange from the responsible for shortage damage or breakage in transit a 24% of Farwill be charged for late payment after one will be charged for late payment a	Description of Goods COD E Qty Units Rate e value Supply and fixing balcony rench doorsliding with batching F-301 to 309. Supply and fixing balcony rench doorsliding with batching F-301 to 309. Total 323946 ESTAWORDS (Three Lakhs Eighty Two Thousand Two ed Fifty Six Only) BANK DETAILS: Account Name: MAHAVEER GLASS PLYWOOD HARDWARI Account No. : 31130611148 Bank Name : State Bank Of India Branch : HMT Nacharam IFSC / RIGS Code: SBIN0007109 TERMS AND CONDITIONS Sonce Sold will not be taken back or exchange fent Rs 5007, will be charged for every dishonoured cheque, re not responsible for shortage, damage or breakage in transit. str a/24% of Parwill be charged for late payment after one week from	Description of Goods E Supply and fixing balcony rench doorshiding with batching. F-301 to 309. Supply and fixing balcony rench doorshiding with batching. F-301 to 309. Supply and fixing balcony rench doorshiding with batching. F-301 to 309. Total 323946 ESTS WORDS (Three Lakhs Eighty Two Thousand Two ed Fifty Six Only) BANK DETAILS: Account Name: MAHAVEER GLASS PLYWOOD HARDWARE Account No. = 31130611148 Bank Name = State Bank Of India Branch = :HMT Nacharam IESC / RTGS Code: SBIN0007109 TERMS AND CONDITIONS Sonce sold will not be taken back or exchange enir Rs 5007 will be charged for every dishonoured cheque. Fe not responsible for shortage damage or breakage in transit.	Description of Goods COD E Qty Units Rate evalue Rate Amt. Supply and fixing balcony rench doorsliding with patching.1-301 to 309. Supply and fixing balcony rench doorsliding with patching.1-301 to 309. Supply and fixing balcony rench doorsliding with patching.1-301 to 309. 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Total 323946 Total 323946 PS IN WORDS TOTAL AMO BANK DETAILS: ACCOUNT Name: MAHAVEER GLASS PLYWOOD HARDWARE ACCOUNT Name: State Bank Of India Branch : HMT Nacharam HSC / RIGS Code: SBIN0007109 TOTAL AMO For Mahamer is State Bank of India Branch : HMT Nacharam TOTAL AMO TOTAL AMO TOTAL AMO TOTAL AMO TOTAL AMO TOTAL AMO For Mahamer is state Bank of India Branch : HMT Nacharam TOTAL AMO For Mahamer is state Bank of every dishonoured cheque for intersponsible for shortage damage or breakage in transit. So once sold will be charged for every dishonoured cheque for intersponsible for shortage damage or breakage in transit. So once sold will be charged for late payment after one week from the date	Description of Goods COD E Qty Units Rate e value Rate Amt. Rate Amt. Rate Amt. Rat	Description of Goods COD E Qty Units Rate evalue Rate Amt. Rate	Description of Goods COD E Qty Units Rate evalue Rate Amt. Rate





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 7 8

NARASIMHA NAGAR MALLAPURHYDERABAD

TELANGANA-500076

To

GSTIN 36AAG FV206 8P1ZJ VISTA HOMES

TELANGANA

.. Ship To .. VISTA HOMES

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. Tax'ble 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		



T9: 17864 to 17872

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

Sl. N regis	lo. – site bills	14	16		Date Regis	- site bil	ls	21/1	o/20 a Homy
	pany Name:		tatte	omol				18 et	attomes
Nam	e of Contractor	0	Jaha	1000	-C	lass &	Ole	nond	9(4)0119
Natu	re of work				do			way	·
Worl	k done	From Da		T WY	000		Date	Ť	
SI. No.	Villa/Flat/block no	. Qty.		Rate		Units	Amou	int	Contractors bill no
1.	FBlock	- 1	8	17,	7971-	Nos	3,2	3,946/	
2.	301-10300							1/	
3.	and								
4.	40/1040	9							
5.							/		
6.									
7.									
8.									
9.									
10.	T	otal:					00	2011	
		YES	ZNO		CST	bill requi		3,946/	240
	required								
	surement & nate sheet:	☐ Requir				urement ate sheet:		☐ Not er	
	WO no.	LINOLIC	quired			O date:		LI HOL CI	icioscu
Rem	arks :								
Appı	roved by Project Ma	ınager	Appro	oved b	y Desi	gn Team	App	proved by	M.D.
Date	7	1	Date:	9.7	11-	19-90	Dat	E: APPR	OVE
Sign	· 21	10/20	Sign:	No		Vini	Sign	1 24	OCT 7050

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.

Comp	any Name:	Vista Homes				Approve	d by:		1
Proje	ct: ,	Vista Homes				Sign:			
Work	Description:	F Balcony french door sliding	with pate	h fitting					
Contr	actor Name:	Mahaveer Glass ply wood			Reg No	98,913			
Prepa	red By	T.Madhu			w.no	59,927			
Date:		20.10.2020							
			A	В	C	D	E=AxBxCxD	F	G=Sum of E
S No.	, Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	F 301 to 309	Balcony french door sliding v	7.00	6.00	1.00	9.00	378.00	Sft	
	F 401 to 409	Balcony french door sliding w	7.00	6.00	1.00	9.00	378.00	Sft	

MAT	ESTIMATION SHEET						
2	Company Name:	Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
88	Work Description:	F Balcony french door sliding with patch fitting	oatch fitting				
용	Contractor Name:	Mahaveer Glass ply wood				Red No	98,910
Prepared By	Ву	T.Madhu				w.no	59,897
		20.10.2020					
-							
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
H	F Block						
-	F 301 to 309	Balcony french door sliding with pa	378.00	Sft	428.50	161,973.00	
-	F 401 to 409	Balcony french door sliding with pa	378.00	Sft	428.50	161,973.00	
-							
Н							323,946.00
ř	Grand total:-						
H		Amount in words: Three lakhs twenty three thousand nine hundred and forty six rupees only	y three thous	and nine	hundred a	nd forty six rupee	s only.
-							
١				-		-	The same of the sa

Purchase Order

Page(s) 1 Of 1

GSTIN -

10-07-2019 14:20:03

59927

08.07.19 3:16:4

98913

From Company: Vista Homes

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

9246118825 / 9440684764

G S T No.: 36AAGFV2068P1ZJ

Supplier Details

Mahaveer Glasss Ply wood

9246118825/9440684764.

Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076...

Doc No 59927

Doc Date 09-07-2019

Quote No Nil

INII

Quote Dat

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 - 16nos	672.00	428.50	0.00	18.00	339,783.36
		Total Or	der Valu	e	339,783.36

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

Contact: 8790166611

Delivery Date

Within 4days

Delivery Location

Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone.

Penality For Delay

Nil

Transportation Cost

Included.

Warranty

Nil

Advance Paid

Rs. 1,69,891/- advannce 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 Remarks Nil Nil

For Vista Homes

Name:

Authorised Signatory

Accepted the above Terms And Conditions

For Mahaveer Glasss Ply wood

Name : _____

Date : __/_/___

Requisition	Requisition Balcony French Door													
Company		VISTA HOMES	IES		Site & Phase	VISTA HOMES	S.							
Req. no.		98913			Req. Date	61.70.60								
Material rea	Material required before	20.07.19			ID no.	50170								
Prepared by:		KHADAR			Approved by (sign):	sign):								
Flat / Block no		For F Block.	For F Block 301,302,304,305,306,307,308,309,401,403,404,405,406,407,408,409 French doors Fixing Purpase	306,307,308	1,309,401,403,4	104,405,406,40	7,408,409 Fren	ch doors Fixi	ng Purpose.					
Type A 122	Type A 1220 Sft 3BHK Order Value	4	Flats											
Type B 122	Type B 1220 Sft 3BHK Order Value:	3	Flats											
Type C 950	Type C 950 Sft 2BHK Order Value:	5	Flats											
Type D 950	Type D 950 Sft 2BHK Order Value:	4	Flats											
.oN S	ltem Description	ssinU	Qty required for Type C 950 Sfi 2BHK flat	Oty required for Type D 950 Sft 2BHK flat	Oty required for Type A 1220 Sft 3BHK flat	Oty required for Type B 1220 Sft 3BHK flat	Type C 950 Type C 950	Type D 950 Type D 950	Type A 1220 Sft 3 BHK flats requirement	Type B 1220	Quantity required	Qty Available at site	Balance Qty to	fte ni ytitnauQ
	1 Balcony Frech Door Sliding 7'x6'	Nos	1	-	-	-1	5	4	4	3	91	31	91	672.0
	Total					S					91		91	672.0

APPROVED BY

APPROVED BY

BJUL 2019

BJUL 2019

BJUL 2019

BJUL 2019

BJUL 2019

50923

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		Doc No	59927	98913
Plot No.53, Bhavani Complex,	Mallapur, Nacharam, Hyderabad-500 076	Doc Date	09-07-20	19
		Quote No	Nil	
GSTIN -		Quote Date	23-02-20	18
9246118825/9440684764.	9246118825 / 9440684764	SupplyType	Supply	

Kind Attn: Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
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		Total Or	der Valu	е	339,783.36

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.

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Tax

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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

Penality For Delay

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Transportation Cost

Included.

Warranty

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Advance Paid

Rs. 1,69,891/- advannce to be pay vide cheque no., dtd.

Other Terms

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Completion Date

Work shall be completed within 4 days from the date of the work order.

Measurment

Nil

Security Remarks Nil Nil

Draft PO for Approval

Accepted the above Terms And Conditions

For Mahaveer Glasss Ply wood

For Vista Homes Authorised Signatory

Date : __/__/__