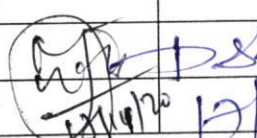
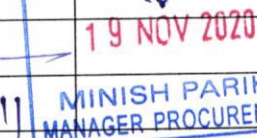
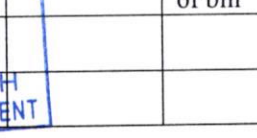


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	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.	E block part 2 elevation and F block flats.		
Request for payment date	11/11/2020	Request for payment amount – B	Rs. 1,31,478/- ✓
GST on bills – C	Rs. 23,666/- ✓	Total D = B + C	Rs. 1,55,144/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	110	17/11/2020	Rs. 1,55,144/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,55,144/- ✓
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. 1,55,144/- ✓
Amount J – Difference A-B (should be nil)			-
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	21/11/2020		
Remarks: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	18/11/20	17/11	19 NOV 2020
		MINISH PARIKH MANAGER PROCUREMENT	

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/-



BASHA ASHAMOL

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

Name : Vikta Homes

Invoice No. 110

Address : _____

Invoice Date : 12/11/20

GSTIN 36AAGPV2068P1Z5 State T.S. Code 86

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9201	Second Coat Painting work	20172	1.50	36,258-00
2		done at E Block part 2	81		
3		Bleaching			
4					
5	9201	F Block flats painting work	1 L. 95,220		95220-00
6		done at internal			
7					
8					
9					
10					
11					



SUB TOTAL 1,31,478-00

Total Invoice Amount in Words One lakh Fifty five

DISCOUNT -

thousand one hundred and forty four only

Net Sale Value 131478-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 11833-02

Bank _____ Date _____

Add : SGST @ 9% 11833-02

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

Add : IGST @ -

GRAND TOTAL 1,55,144-04

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

Basha
Signature

17932

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

Sl. No. – site bills register	1442	Date - site bills Register	11/11/20
Company Name:	Vistatomes	Site:	Vistatomes
Name of Contractor	A. Basha		
Nature of work	Painting.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Towards	24,172	1.50/- ft
2.	E block		
3.	part 2		
4.	elevation		
5.	second coat		
6.	painting		
7.	done.		
8.			
9.			
10.			
11.	Total:		36,258/-
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: 11/11/20	Date: 12/11/2020	Date: 12 NOV 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.

ESTIMATE SHEET

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:		11.11.2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E part 2	10,011,012						
1	E Block							
		Exterior Ace 2nd coat	24172.00	sft	100%	1.50	36258.00	
	Grand total:-						36,258.00	
Amount in words:-Thirty six thousand two hundred and fifty eight rupees only.								
Note:-150 % on SUBA for External Painting.								

TD: 17920 to 17921

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

Sl. No. - site bills register		1438		Date - site bills Register		11/11/20	
Company Name:		vistattonel		Site:		vistattonel	
Name of Contractor		A Basha					
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	95,220					
2.	block	01	95,220	no's	95,220/-		
3.	plate painting						
4.	workdone.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				95,220/-		
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: 11/11/20		Date: 12/11/2020		Date: 12 NOV 2020			
Sign: [Signature]		Sign: Nagalaxm		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 #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		F Block internal painting						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		10/11/2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	F Block							
1	3 BHK	F 101,	1220.00	sft	35%	30.00	12810.00	
2	3 BHK	F 108	1220.00	sft	35%	30.00	12810.00	
3	2 BHK	F 103,	950.00	sft	35%	30.00	9975.00	
4	2 BHK	F 106	950.00	sft	35%	30.00	9975.00	
5	2 BHK	F 107	950.00	sft	35%	30.00	9975.00	
6	3 BHK	F 101,	1220.00	sft	25%	30.00	9150.00	
7	3 BHK	F 108	1220.00	sft	25%	30.00	9150.00	
8	2 BHK	F 103,	950.00	sft	25%	30.00	7125.00	
9	2 BHK	F 106	950.00	sft	25%	30.00	7125.00	
10	2 BHK	F 107	950.00	sft	25%	30.00	7125.00	
		Grand total:-						95,220
		Amount in words:Ninety five thousand two hundred and twenty rupees only.						