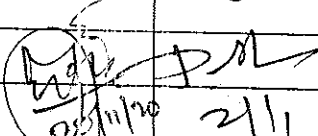
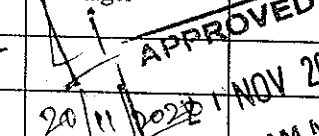
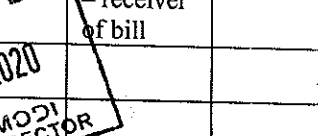


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy
WO no.	66613	WO date.	13/03/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 3,65,682/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Pavers tiles		
Villa/flat/block no.	E block south & west side peripheral road.		
Request for payment date	21/10/2020	Request for payment amount – B	Rs. 2,73,750/- ✓
GST on bills – C	Rs. 49,275/- ✓	Total D = B + C	Rs. 3,23,025/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	1561	12/10/2020	Rs. 3,23,025/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 3,23,025/- ✓
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. 3,23,025/- ✓
Amount J – Difference A-B (should be nil)			Rs. 91,932/-
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: Final bill received. Please check advance and release the balance payment. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	20/11/20	21/11	20/11/2020
APPROVED BY NOV 2020 SOHAM MODI 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/-

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401, D.C. No. 884, 885, 890, 894

742, 961, 960, 959, 963

966, 968, 970, 71

To, VISTA HOMES

No. 1561

: KUSATGUDA. P.O. NO - 66613

GST NO:- 36AAGFV2068P1ZJ

Date 12/10/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs. P.	
①	Zig Zag Paver 80mm RED + YELLOW + GREY	5475 SFT	50/-	2,73,750	00
 PS 3,23,025/- GST No. 36AEPPP5661P1ZI TIN: 36593591244				Total	2,73,750-00
				Total 9%	24,637-50
				VAT@ 9%	24,637-50
				G. Total	3,23,025-00

Receiver's Signature

For PURNIMA MOSAIC TILES

18: 17858

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

Sl. No. - site bills register	1422	Date - site bills Register	21/10/20
Company Name:	Vistathomes	Site:	Vistathomes
Name of Contractor	Bhalath patel		
Nature of work	pavels laying		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	1710 wards	5,475	50/-
2.	E block		
3.	West side		
4.	pavels laying		
5.	work done		
6.			
7.	Towards	700	77/-
8.	E block		
9.	West side		
10.	Curb stones		
11.	Total:		
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: [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 block west side Zig Zag pavers laying									
Prepared By		T Madhu						Req No.		99,491	
Contractor Name		Bharath patel						WO No		66,613	
Date:		20.10.2020									
				A		B		C		D	
		Length		Width		Height		Nos.		E=AxBxCxD	
S No.		Item Head		Item Description		Length		Width		Height	
1		E block west side Zig Zag pavers laying				89.00		15.00		1.00	
						206.00		15.00		1.00	
						70.00		15.00		1.00	
2		Curbstone		1.00		1.00		1.00		700.00	
										Nos	
										5475.00	
										700.00	

ESTIMATE SHEET :-

Company Name:		Vista Homes		Approved by:		
Project:		Vista Homes		Sign:		
Work Description:		E block west side Zig Zag pavers laying				
Prepared By		T Madhu		Req No.		99,491
Contractor Name		Bharath patel		WO No		66,613
Date:		20.10.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	G block to E block north side Zig Zag pav		5,475.00	sft	50.00	273,750.00
	North side Zigzag pavers					
2		Curbstone	700	Nos	77.00	53,900.00
Grand total :-						327,650.00
Amount in words:- Three lakhs twenty seven thousand six hundred and fifty rupees only.						

28,582

Purchase Order

Page(s) 1 Of 1

13/03/2020 1:35:09 PM



66613

12.03.20 2:07:22

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

Supplier Details

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	66613	99491
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. Zig - Zag Pavers 75mm	5,120.00	50.00	0.00	18.00	302,080.00
2 1042 - Building material - Curb Stone - NA - nos 12" x 12" x 100mm	✓ 700.00	77.00	0.00	18.00	63,602.00
Total Order Value . . .					365,682.00
Rupees : Three Lakh(s) Sixty Five Thousand Six Hundred Eighty Two Only.					

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019.
Payment Terms	50% at the time of releasing POWO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 1,82,841/- 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 E block South & West side Peripheral road purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

→ As per P.O. Curb Stone delivered and bill received

B.W: 1523. dt: 13/3/20.

and pavers work is pending

T.O. M. P. [Signature]

For **Vista Homes**

Authorised Signatory

Name : _____

Name : _____

Date : ____/____/____

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Requisition Form

Company Name:		VISTA HOMES		Date:		11.03.2020	
Site & Phase :		PHASE-I		Time:		11:01	
Supplier				Req. No.		99491	
Material required before date:		14-03-2020				56255	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Zig Zag Pavers		5120	Sft			
2	Curb Stones	1'x1'x4"	700	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For E-Block South&West side peripheral road purpose.							
Prepared By		T.MADHU		Approved by			
Sign.& Date		11.03.2020		Sign. & Date			

APPROVED BY
12 MAR 2020
SOHAM PANDU
MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.

Estimate/Draft PO

Page(s) 1 Of 1

12/03/2020 11:10:16 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**

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

GST No. : 36AAGFV2068P1Z1

Draft PO for Approval**Supplier Details**

Purnima Mosaic Tiles

Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI

NA

27531972

9849195298

Doc No	66613	99491
Doc Date	12-03-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : **Bharat Patel**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8529 - Stone - other - Pavers - Other - Sft. Zig - Zag Pavers 75mm	5,120.00	50.00	0.00	18.00	302,080.00
2 1042 - Building material - Curb Stone - NA - nos 12" x 12" x 100mm	700.00	77.00	0.00	18.00	63,602.00
Total Order Value . . .					365,682.00
Rupees : Three Lakh(s) Sixty Five Thousand Six Hundred Eighty Two Only.					

Terms and Conditions :-

Specification / Brand Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019.

Payment Terms 50% at the time of releasing POWO and balance on completed work.

Tax All taxes included in above price.

Delivery Date Within 7days

Delivery Location Vista Homes

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

Phone. Contact: 8790166611

Penalty For Delay *Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Rs. 1,82,841/- advance to be pay vide cheque no. , dtd.

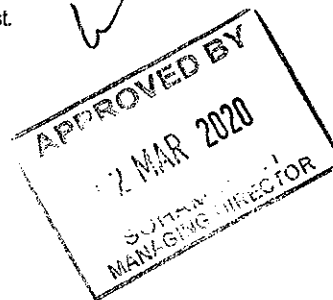
Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block South & West side Pheripheral road purpose.

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

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : ____/____/____