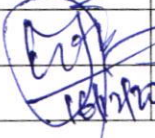
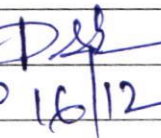


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/12/2020	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 flats.		
Request for payment date	03/12/2020	Request for payment amount – B	Rs. 1,35,300/-
GST on bills – C	Rs. 24,354/-	Total D = B + C	Rs. 1,59,654/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	112	16/12/2020	Rs. 1,59,654/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,59,654/-
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. 1,59,654/-
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	19/12/2020		
Remarks: <u>No work order for above bill. Estimate and measurement sheet is attached.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/12	16/12	16/12

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/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

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

Name : Vista HouseInvoice No. 112

Address : _____

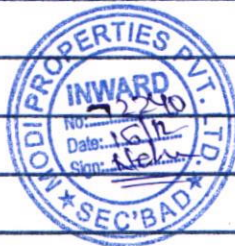
Invoice Date : 16/11/20

Order No. / D.C. No. _____

GSTIN 36AAGFU2068P1ZJ State T.S. Code 36

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done @ E Block	1	L.S.	1,35,300-00
2		2 BHK of 3 BHK flat			
3					
4					
5					
6					
7					
8					
9					
10					
11					



SUB TOTAL

1,35,300-00

Total Invoice Amount in Words

One lakh fifty ninethousand six hundred and fifty four

DISCOUNT

-

Net Sale Value

1,35,300-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9%

12,177-00

Bank _____

Date _____

Add : SGST @ 9%

12,177-00

Bank Details : HDFC Bank

A/c. No. 00421200067679

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Add : IGST @

-

GRAND TOTAL

1,59,654-00

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

Signature [Signature]

TP. 18035 to 1804

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

Sl. No. - site bills register		1443		Date - site bills Register		3/12/20.	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		A. Banba					
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.	E-2BHK & 3BHK flats	01	135,300/-	Rs	1,35,300/-		
2.							
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				1,35,300/-		
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: 3/12/20		Date: 03/12/2020		Date: 03 DEC 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.

ESTIMATE SHEET #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E Block Internal painting						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		03.12.2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block							
1	3 BHK	E 001	1220.00	sft	25%	30.00	9150.00	
2	2 BHK	E 003	950.00	sft	25%	30.00	7125.00	
3	2 BHK	E 004	950.00	sft	25%	30.00	7125.00	
4	2 BHK	E 005	950.00	sft	25%	30.00	7125.00	
5	2 BHK	E 006	950.00	sft	25%	30.00	7125.00	
6	2 BHK	E 007	950.00	sft	25%	30.00	7125.00	
7	3 BHK	E 008	1220.00	sft	25%	30.00	9150.00	
8	3 BHK	E 009	1220.00	sft	25%	30.00	9150.00	
9	3 BHK	E 201	1220.00	sft	25%	30.00	9150.00	
10	3 BHK	E 202	1220.00	sft	25%	30.00	9150.00	
11	2 BHK	E 203	950.00	sft	25%	30.00	7125.00	
12	2 BHK	E 204	950.00	sft	25%	30.00	7125.00	
13	2 BHK	E 205	950.00	sft	25%	30.00	7125.00	
14	2 BHK	E 206	950.00	sft	25%	30.00	7125.00	
15	2 BHK	E 207	950.00	sft	25%	30.00	7125.00	
16	3 BHK	E 208	1220.00	sft	25%	30.00	9150.00	
17	3 BHK	E 209	1220.00	sft	25%	30.00	9150.00	
		Grand total:-						135,300
		Amount in words: One Lakh Thirty Five thousand Three hundred rupees only.						

Grand total:-

135,300

Amount in words: One Lakh Thirty Five thousand Three hundred rupees only.