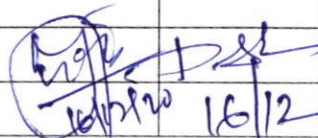


PURCHASE DIVISION,
Advice for approval for credit to contractor

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.	C,D & E block central land scape and cellar.		
Request for payment date	02/12/2020	Request for payment amount – B	Rs. 1,55,549/-
GST on bills – C	Rs. 27,999/-	Total D = B + C	Rs. 1,83,548/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	111	16/12/2020	Rs. 1,83,548/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,83,548/-
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. 1,83,548/-
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:	 APPROVED 16 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		
Date	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, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista HomesInvoice No. 111

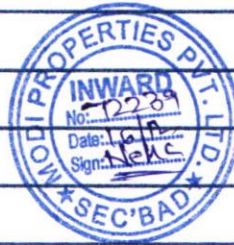
Address : _____

Invoice Date : 16/12/20GSTIN 36AAGFV2068P12J State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ Block	01	L.S.	79388-00
2		C&D Central Landscaping area			
3					
4	9701	Painting work done @ Block	01	L.S.	76161-00
5		B Cellar area			
6					
7					
8					
9					
10					
11					

SUB TOTAL 1,55,549-00Total Invoice Amount in Words One lakh eighty three thousand five hundred and forty seven onlyDISCOUNT -Net Sale Value 1,55,549-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 13999-41

Bank _____ Date _____

Add : SGST @ 9% 13999-41Bank Details : HDFC Bank
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, SecunderabadAdd : IGST @ -GRAND TOTAL 1,82,548-82Interest @ 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: 18033

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

Sl. No. - site bills register		1438		Date - site bills Register		2/12/20	
Company Name:		Vista homes		Site:		Vista homes	
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.	CEO Central	01	79388	A/d's	79388.00/-		
2.	landscape						
3.	area texture						
4.	work.						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				79388.00/-		
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: 2/12/20		Date: 03/12/2020		Date: 03 DEC 2020			
Sign:		Sign: Nagalakshmi		Sign:			

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.

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E&F,D&E Central landscape area texture work							
Prepared By		Madhu							
Contractor Name:		A. Basha							
Date:		02.12.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
I	E&F Central landscape area texture wor		37.00	2.00	1.00	2.00	148.00	Sft	
			31.00	2.00	1.00	2.00	124.00	Sft	
			20.00	1.00	1.00	2.00	40.00	Sft	
			32.00	1.00	1.00	2.00	64.00	Sft	
			72.00	2.00	1.00	2.00	288.00	Sft	
			25.00	1.00	2.00	2.00	50.00	Sft	
			19.00	1.50	1.00	2.00	57.00	Sft	
			19.00	1.00	1.00	2.00	38.00	Sft	
			45.00	1.25	1.00	2.00	112.50	Sft	
			29.00	1.50	1.00	2.00	87.00	Sft	
			32.00	2.00	1.00	2.00	128.00	Sft	
			40.00	2.00	1.00	2.00	160.00	Sft	
			14.00	1.00	1.00	2.00	28.00	Sft	
			25.00	2.00	1.00	2.00	100.00	Sft	
			23.00	2.00	1.00	2.00	92.00	Sft	
			30.00	2.00	1.00	2.00	120.00	Sft	
			39.60	2.00	1.00	2.00	158.40	Sft	
			38.50	1.00	1.00	2.00	77.00	Sft	
			131.00	1.00	1.00	2.00	262.00	Sft	
			38.00	1.25	1.00	2.00	95.00	Sft	
			35.00	1.25	1.00	2.00	87.50	Sft	
			48.00	1.00	1.00	2.00	96.00	Sft	
			22.00	2.00	1.00	3.00	132.00	Sft	
			68.00	1.00	1.00	1.00	68.00	Sft	
			94.00	1.00	1.00	2.00	188.00	Sft	
			66.00	1.00	1.00	2.00	132.00	Sft	
			20.00	1.00	1.00	1.00	20.00	Sft	2952.40

I	D&E block Central landscape area textu	63.00	1.00	2.00	2.00	126.00	Sft		
		19.50	1.00	1.00	2.00	39.00	Sft		
		25.00	1.00	2.00	2.00	50.00	Sft		
		10.00	1.00	2.00	2.00	20.00	Sft		
		118.00	1.00	2.00	2.00	236.00	Sft		
		95.00	1.00	2.00	2.00	190.00	Sft		
		33.00	1.00	2.00	2.00	66.00	Sft		
		38.00	1.00	1.00	2.00	76.00	Sft		
		23.00	1.00	2.00	2.00	46.00	Sft		
		40.00	1.00	2.00	2.00	80.00	Sft		
		34.00	1.00	2.00	2.00	68.00	Sft		
		20.00	1.00	1.00	1.00	20.00	Sft	1017.00	

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E&F ,D&E Central landscape area texture work					
Prepared By		Madhu					
Contractor Name:		A. Basha					
Date:		02.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E&F Central landscape area texture wor	Texture paint	2952.40	Sft	20.00	59048.00	
2	D&E block Central landscape area texture work		1017.00	Sft	20.00	20340.00	
							79388.00
Inwords: Seventy Nine thousand three hundred and Eighty Eight Rupees only.							

Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E&F ,D&E Central landscape area texture work					
Prepared By		Madhu					
Contractor Name:		A. Basha					
Date:		02.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E&F Central landscape area texture wor	Texture paint	2952.40	Sft	20.00	59048.00	
2	D&E block Central landscape area texture work		1017.00	Sft	20.00	20340.00	
							79388.00
Inwords: Seventy Nine thousand three hundred and Eighty Eight Rupees only.							

18034

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

Sl. No. - site bills register		1442		Date - site bills Register		3/12/20	
Company Name:		Vista homes		Site:		Vista homes	
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.	E-block cellar	01	76161	RS	76161/-		
2.	painting +						
3.	1st coat Area						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				76161/-		
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: Nagalakshmi		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.

MEASUREMENT SHEET									
Company Name:			Vista Homes				Approved by:		T.Madhu
Project:			Vista Homes				Sign:		
Work Description:			E Block cellar painting part 2 (1 to 3 flats)						
Prepared By			T Madhu						
Contractor Name			A Basha						
Date:			03.12.2020						
S No.	Item Head	Item Description	A	B	C	D	E=AxBxCxD	F	G=Sum of E
			Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	E Block cellar painting	columns	5.50	1.00	11.75	6.00	387.75	Sft	
	Primer + 1st coat +		6.00	1.00	11.50	6.00	414.00	Sft	
	Second Coat		6.00	1.00	12.00	2.00	144.00	Sft	
			4.50	1.00	11.75	16.00	846.00	Sft	
			4.50	1.00	8.50	2.00	76.50	Sft	
			4.50	1.00	12.00	23.00	1242.00	Sft	
			4.00	1.00	12.00	6.00	288.00	Sft	
			6.00	1.00	11.75	9.00	634.50	Sft	
			5.50	1.00	11.75	8.00	517.00	Sft	
	Flat no:1		32.50	37.50	1.00	1.00	1218.75	Sft	
			2.00	11.00	1.00	2.00	44.00	Sft	
	Flat no:2		31.00	33.00	1.00	1.00	1023.00	Sft	
			2.50	12.00	1.00	2.00	60.00	Sft	
	Flat no:3		37.25	60.50	1.00	1.00	2253.63	Sft	
			2.00	8.00	1.00	2.00	32.00	Sft	
			29.66	25.33	1.00	1.00	751.29	Sft	
			6.00	6.00	1.00	1.00	36.00	Sft	
	Beams		21.00	3.25	1.00	2.00	136.50	Sft	
			21.00	4.25	1.00	3.00	267.75	Sft	
			21.00	2.75	1.00	2.00	115.50	Sft	
			11.50	2.75	1.00	6.00	189.75	Sft	
			8.00	2.75	1.00	4.00	88.00	Sft	
			16.00	2.75	1.00	4.00	176.00	Sft	
			19.00	3.25	1.00	2.00	123.50	Sft	
			14.75	2.75	1.00	5.00	202.81	Sft	
			10.75	2.75	1.00	2.00	59.13	Sft	

[illegible]

ESTIMATE SHEET

Company Name:	Vista Homes			Approved by:	
Project:	Vista Homes			Sign:	
Work Description:	E Block cellar painting part 1 (1 to 3 flats)				
Prepared By	T Madhu				
Contractor Name	A Basha				
Date:	03.12.2020				

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E Block celiar painting	columns,slab and beams	15232.30	Sft	5.00	76161.51	
	Primer + 1st coat Ace						
	Grand Total:-						76161.51
	Amount Inwords:Seventy Six thousand One Hundered and Sixty One rupees only.						