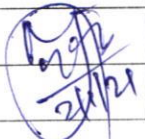
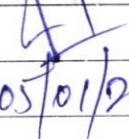
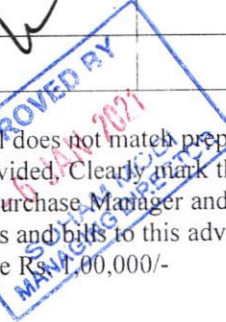


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	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.	I & B block elevation		
Request for payment date	23/12/2020	Request for payment amount – B	Rs. 4,33,350/- ✓
GST on bills – C	Rs. 78,003/- ✓	Total D = B + C	Rs. 5,11,353/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	114	02/01/2021	Rs. 5,11,353/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 5,11,353/- ✓
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. 5,11,353/- ✓
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	09/01/2021		
Remarks: No work order for above bill. Please consider the bill for processing. ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	24/12/20	2/1	05/01/2021

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 Homes

Address : _____

Invoice No. 114Invoice Date : 2/1/24

Order No. / D.C. No. _____

GSTIN 36AA61FV2068P25State TS.Code 26

Place of Supply : _____

S.No	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9301	1 broag Elevation Painting	7225	3/-	2,16,675-00
2	9301	3 broag Elevation Painting	7225	3/-	2,16,675-00
3					
4					
5					
6					
7					
8					
9					
10					
11					



SUB TOTAL

4,33,350-00

Total Invoice Amount in Words

Five lakhs Eleven thousand

DISCOUNT

-

Net Sale Value

4,33,350-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9%

39,001-50

Bank _____

Date _____

Add : SGST @ 9%

39,001-50

Bank Details : HDFC Bank

A/c. No. 00421200067679

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Add : IGST @

-

GRAND TOTAL

5,11,353-00

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.

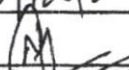
Receiver's Signature & Stamp

For BASHA ASHAMOL

Signature

IP: 18078

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

Sl. No. - site bills register	1465	Date - site bills Register	23/12/20
Company Name:	Vistatomey	Site:	Vistatomey
Name of Contractor	A. Rasha		
Nature of work	painting		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Towards	72225	3/-
2.	B block		sft
3.	elevation		
4.	one coat		
5.	all painting		
6.	work done.		
7.			
8.			
9.			
10.			
11.	Total:		2,16,675/-
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	
Date: 23/12/20		Date: 23/12/2020	
Sign: 		Sign: Nagalakshmi	

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

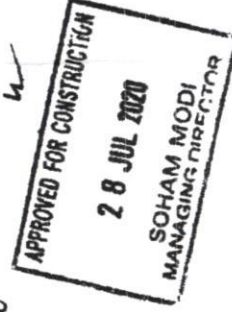
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		B block External elevation painting works estimation					
Contractor Name:		A Basha					
Prepared By		T.Madhu					
Date:		23.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B Block	Exterior Ace 1 Coat	72225.00	sft	3	216675.00	
	Grand total:-					216675.00	
Amount in words:- Two Lakhs Sixteen thousand Six Hunderd and Seventy Five rupees only.							
Note:-150 % on SUBA for External Painting.							

ESTIMATE SHEET							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		B Block external 1 coat painting					
Prepared By		T Madhu					
Date:		18/7/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B Block	Exterior Ace 1 coat	72225.00	sft	2.50	180562.50	
Grand total:-						180,563	
Amount in words:- One lakh eighty thousand five hundred and sixty three rupees only.							
Note:- 150 % on SUBA for External Painting.							

$$\frac{1,80,000}{\div 49,600 \text{ sqft}} = 3.63/\text{sqft}$$

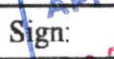
Round off to Rs. 3/sft.

Start B Block.

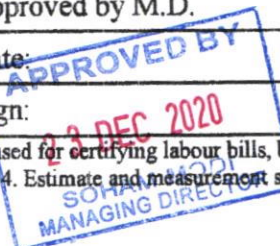


TP: 18077

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

Sl. No. - site bills register		1463		Date - site bills Register		23/12/20	
Company Name:		Vistattorney		Site:		Vistattorney	
Name of Contractor		A. Balha					
Nature of work		painting					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	70 Wards	72225	3/-	sft	2,16,675/-		
2.	2 Hous						
3.	external						
4.	elevation						
5.	all one						
6.	Coat painting						
7.	work done						
8.							
9.							
10.							
11.	Total:				2,16,675/-		
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: 23/12/20		Date: 23/12/2020		Date: 23 DEC 2020			
Sign: 		Sign: Nagelaur		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.



ESTIMATE SHEET

Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		I block External elevation painting works estimation					
Contractor Name:		A Basha					
Prepared By		T.Madhu					
Date:		23.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	I Block	Exterior Ace 1 Coat	72225.00	sft	3	216675.00	
	Grand total:-					216675.00	
Amount in words:- Two Lakhs Sixteen thousand Six Hunderd and Seventy Five rupees only.							
Note:-150 % on SUBA for External Painting.							