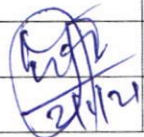
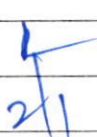


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	73220	WO date.	23/12/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 29,775/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	C- 208.		
Request for payment date	23/12/2020	Request for payment amount – B	Rs. 25,233/- ✓
GST on bills – C	Rs. 4,542/- ✓	Total D = B + C	Rs. 29,775/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	018	30/12/2020	Rs. 29,775/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 29,775/- ✓
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. 29,775/- ✓
Amount J – Difference A-B (should be nil)			Rs. 4,542/-
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:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	24/12/20	21	05 JAN 2021
			

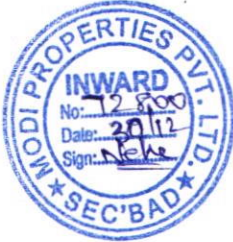
Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs 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/-

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 018 Invoice Date : 30/12/2020 Date of Supply : PO No. & Date : 73220.			
Details of Receiver / Billed to : Name : <u>Vista homes</u> Address : <u>Kushaiguda</u> Buyer GSTIN : State : <u>Telangana</u> Code <u>36</u>		Details of Delivery Address : Name : Address : Buyer GSTIN : State : Code			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling Design		647	39	25,233
					
Total Invoice Amount : (Inwords) <u>Twenty five nine thousand seven hundred seventy four only</u>		Total Amount Before Tax			25,233
		Add CGST @ 9%			2270.97
		Add SGST @ 9%			2270.97
		Add IGST @ %			
		Total Amount GST			4541.94
		Total Amount After Tax			29,774.9
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		GST Payable on Reverse Charge			


 For **ABDUL QADEER**

18075

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

Sl. No. - site bills register	1462	Date - site bills Register	23/12/20
Company Name:	vistatomes	Site:	vistatomes
Name of Contractor	Abdul Quadell		
Nature of work	false ceiling		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	208 flat	647	391/-
2.	C block		
3.	208 flat		
4.	false ceiling		
5.	work done		
6.			
7.			
8.			
9.			
10.			
11.	Total:		25,233/-
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: [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.

MEASUREMENT SHEET :[illegible]

ESTIMATE SHEET :							
Company Name:		Vista Homes		Approved by:		T Madhu	
Project:		Vista Homes		Sign:			
Work Description:		False Ceiling		Req no		180,519	
Prepared By		T Madhu		W/o-		73,220	
Contractor Name		Abdul Quadeer					
Date:		23.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	C 208						
1	Designer False ceiling	Gypsum	647.00	sft	39.00	25233.00	
		Grand total:-					25233.00
	Amount in words:-Twenty Five thousand Two hundred and Thirty Three rupees only.						

Purchase Order



73220

23.12.20 11:29:46

Page(s) 1 Of 1

23-12-2020 15:39:53

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

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	73220	180519
Doc Date	23-12-2020	
Quote No	Nil	
Quote Date	30-06-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	647.00	39.00	0.00	18.00	29,774.94
Total Order Value . . .					29,774.94

Rupees : Twenty Nine Thousand Seven Hundred Seventy Four and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(D) dtd. 31.07.18 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Material delivered.
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 30 days 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	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. C- 208(Office) purpose.
Completion Date	Work completed.
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

[Signature]
24/12/2020

Name : _____

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	22.12.2020
Site & Phase :	Vista Homes	Time:	13.30
Supplier:	Abdul Quader	Req. No.	180519
Material required before date:	24.12.20	ID No.	62512

No	Description	Size	Quantity	Units	Inward No	Date
1	Designer false ceiling (Gypsum)	Std	647	Sft		
2						
3						
4	Note: Already work completed. ✓					
5						
6						
7						
8						
9						

Remarks: For C-Block 208 Office false ceiling work purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	24.12.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	10.12.20	Req. No.	
Material required before date:	31.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.10.20	Sign. & Date	

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