
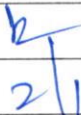




PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	70580/71923	WO date.	21/09/2020
Contractor Name	Mr. Sudarshan	WO amount – A	Rs. 24,122/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	12mm toughen glass		
Villa/flat/block no.	A block staircase entrance & G block.		
Request for payment date	25/11/2020	Request for payment amount – B	Rs. 20,442/-
GST on bills – C	Rs. 3,680/-	Total D = B + C	Rs. 24,122/-
Work done from	01/09/2020	Work done to	05/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	130	27/11/2020	Rs. 8,590/-
2.	131	27/11/2020	Rs. 15,532/-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 24,122/-
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. 24,122/-
Amount J – Difference A-B (should be nil)			Rs. 3,680/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Close WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No		
Payment – due date	09/01/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	21/12	2/11	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/-



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Vista Homes

Bill No. **130**

Date : 27-11-20

S-4-187/344 II Floor Mur Road Se-bad

D.C No.

Date :

GST No 36 AAUFV 2068 P1ZJ

Order No. 70580

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder coating Fixed Louve Frame & Tough Glass A Block			52-0	140=00	7280	00



Rupees 'In Words : Seven Eight thousand
Five hundred Ninety &
Forty Paisa only

SUB TOTAL						7280	00
SGST	%	9				655	20
CGST	%	9				655	20
IGST	%						
GRAND TOTAL						8590	40

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Vista Homes

Bill No.

131

Date 27-11-20

D.C No.

Date :

54-187/344 M. Road Sec-bad

Order No. 71923

Date :

GST No 36 AAGFV 2068 PIZJ

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium powder coating Fixed Louver Frame with Top on Mount Gr. Blck			58-50	225=00	13162	50



Rupees In Words: Fifteen thousand

Five hundred thirty one

Seventy paise only

SUB TOTAL

13162 50

SGST % 9

1184 60

CGST % 9

1184 60

IGST %

GRAND TOTAL

15531 70

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudharshan

Signature

TP. 18031

Construction division
Advice for giving credit to contractors/suppliers

Sl No - site bills register		1431		Date - site bills Register		25/11/20			
Company Name		Vista homes		Site		Vista homes			
Name of Contractor M. Sudhan									
Nature of work Aluminium work									
Work done		From Date		To Date					
Sl No	Villa/Flat/block no.	Qty	Rate	Units	Amount	Contractors bill no			
1.	Aluminium	01	20,442/-	NO's	20,442/-	/			
2.	frame work								
3.	with Louver								
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.	Total				20,442/-				
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO		GST bill required		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO			
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed			
PO/WO no				PO/WO date					
Remarks :									
Approved by Project Manager		Approved by Design Team		Approved by SOHAM MODI					
Date: 25/11/20		Date: 26/11/2020		Date: 27 NOV 2020					
Sign: [Signature]		Sign: Nagalaxmi		Sign: SOHAM MODI MANAGING DIRECTOR					

Notes: 1. This advice must be sent within 7 days of completion of work. 2. This form can be used for certain items like hire charges, earth work, turnkey civil contractors. 3. Where not applicable - fill NA. 4. Estimate bills, bills are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Vista Homes			Approved		T Madhu		
Project:		Vista Homes			Sign:				
Contractor Name		M Sudharshan							
Work Description:		Aluminium Frame with Louvers Block -A & G Corridor Between Flat No - 1 & 2							
Prepared By		T Madhu			Reg no		59833 59829		
Date:		25.11.2020			WO		70588 71263		
			A	B	C	D	E	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	He'g't	Nos	Quantity	Units	Item Head Total
Aluminium Frame with Louvers Block -A & G Corridor Between Flat No - 1 & 2									
1	Corridor	Aluminium Frame with Louvers	6.53	8.00	1.00	1.00	52.00	Sq	52.00
2	Corridor	Aluminium Frame with Louvers	6.50	3.00	1.00	1.00	58.53	Sq	58.50

ESTIMATE SHEET								
Company Name:		Vista Homes			Approved by: T Madhu			
Project:		Vista Homes			Sign:			
Contractor Name		M Sudharshan						
Work Description:		Aluminium Frame with Louvers Block -A & G Corridor Between Flat No - 1 & 2						
Prepared By		T Madhu			Reg no		99833 99929	
Date:		11.11.2020			W O		70580 71293	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
Aluminium Frame with Louvers Block -A & G Corridor Between Flat No - 1 & 2								
1	Corridor	Aluminium Frame with Louvers	52.00	Sft	140.00	7,280.00		
2	Corridor	Aluminium Frame with Louvers	58.50	Sft	225.00	13,162.50		
		Grand Total :-					20,442.50	
		In words:-twenty thousand four hundred forty two rupees only.						

Purchase Order

Page(s) 1 Of 1

21-09-2020 12:39:44



70580

17.09.20 3:46:38

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	70580	99833
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2245 - Carpentry -glass - Plain glass - other - sft 12mm toughen glass with fixing - 8'0 x 6'6" - 01 no	52.00	140.00	0.00	18.00	8,590.40
Total Order Value . . .					8,590.40

Rupees : Eight Thousand Five Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** Glass shall be of 'Modi Guard' or 'Saint Gobain' brand.**Payment Terms** After Delivery & Production of bill**Tax** All taxes are included in above prices**Delivery Date** Next day.**Delivery Location** Vista HomesSy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611**Penalty For Delay** Nil**Transportation Cost** Included.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for A block corridor staircase entrance purpose.**Completion Date** Work shall be completed within 4 days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

21/09/2020

Name : _____

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Date : ___/___/___

Requisition Form

Company Name:	Vista Homes	Date:	16.09.2020
Site & Phase :	Vista Homes	Time:	05:40
Supplier:		Req. No.	99833
Material required before date:	18.09.2020	ID No.	59997

No	Description	Size	Quantity	Units	Inward No	Date
1	Toughened Glass - 12mm	6'6"x8'0"	01	No's		
2						
3						
4	70580					
5						
6						
7						

Remarks: For A-Block Corridor staircase entrance purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	16.09.2020	Sign. & Date	

APPROVED BY

18 SEP 2020

SOMAM MODI
MANAGING DIRECTOR

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

Purchase Order

Page(s) 1 Of 1

06-11-2020 16:32:51



71923

30.10.20 4:46:11

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	71923	99929
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2187 - Carpentry - windows - Al. Fixed - other - sft 12mm Toughen Glass - lower - 6'6" x 9'0 - 01 no	58.50	225.00	0.00	18.00	15,531.75
Total Order Value . . .					15,531.75

Rupees : Fifteen Thousand Five Hundred Thirty One and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for G block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : ___/___/___

Requisition Form

Company Name:		Vista Homes		Date:		03.11.2020	
Site & Phase :		Vista Homes		Time:		13:23	
Supplier:			Req. No.		99929		
Material required before date:			06.11.20		ID No. G1238		
No	Description	Size	Quantity	Units	Inward No	Date	
-1	Toughened Glass (12mm thick)	6' 6" x 9' 0"	01	No's	180 + 187		
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For G-Block purpose.							
Prepared By		T.Madhu		Approved by		Madhu	
Sign. & Date		03.11.2020		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:		03.10.2020	
Site & Phase :		Vista Homes		Time:		11:12	
Supplier			Req. No.		04 NOV 2020		
Material required before date:			07.10.20		ID No.		
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
4							
5							
6							
7							
8							
9							
Remarks: For							
Prepared By		Madhu		Approved by		Madhu	
Sign. & Date				Sign. & Date			

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

