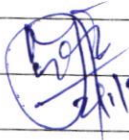
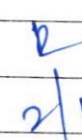
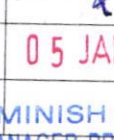


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	M. Lalitha Paints	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	E block elevation		
Request for payment date	11/11/2020	Request for payment amount – B	Rs. 46,000/- ✓
GST on bills – C	Rs. 2,760/- ✓	Total D = B + C	Rs. 48,760/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	002	02/01/2021	Rs. 48,760/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 48,760/- ✓
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. 48,760/- ✓
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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	21/12	2/1	05 JAN 2021
			MINISH PARIKH MANAGER PROCUREMENT

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/-

PAN NO. : FQQPM7695C

C: 8341119616

M. LALITHA PAINTS

Plot No. 117, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **002**INVOICE

2/1/21

Name

Victa Home

Address

G/TIN: 36AAGIFU 2068 P1 2J

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	E Block Elevation painting work	1.	L.S.	48760	00
				48760	00
TOTAL				48760	00



Rupees in words

Forty eight thousand Seven hundred and sixty only

For M. LALITHA PAINTS

Lalitha

Terms & Conditions :

Goods once sold will not be taken back.

Authorised Signature

17947 to 17998

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

Sl. No. - site bills register	1433	Date - site bills Register	11/11/20
Company Name:	Vistattomus	Site:	Vistattomus
Name of Contractor	M. Lalitha		
Nature of work	maindoor polish.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Towards	36	500
2.	E BLOCK		
3.	Flat main		
4.	door melamine	14	2000
5.	polish		
6.	work done.		
7.			
8.			
9.			
10.			
11.	Total:		46,000/-
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: 11/11/20	Date: 12/11/2020	Date: 12/11/2020	
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[illegible]

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E Block main door polish					
Contractor Name:		M Lalitha					
Prepared By		T.Madhu					
Date:		11.11.2020					
S No.	Item Head	Flat Nos	Quantity	Units	Rate	Amount	Item Head Total
	E Block						
1	Main door melamine polish	E 001 to 009	36.00	Nos	500.00	18000.00	
	Final coat	E 201 to 209					
		E 301 to 309					
		E 401 to 409					
2	E Block part 2						
	1st coat						
	Main door melamine polish	E 011,012,110,111,112,210,	14.00	Nos	2000.00	28000.00	
		E 211,212,310,311,312,					
		E 410,411,412					
							46000.00
Amount in words:-Forty six thousand rupees only							