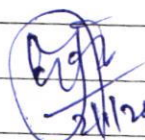


PURCHASE DIVISION,  
Advice for approval for credit to contractor

|                                                                                                                                                |                                                                                                                                                        |                                                                                     |                                                                                     |
|------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------|
| Date:                                                                                                                                          | 02/01/2021                                                                                                                                             | Prepared by:                                                                        | T.D. Murthy                                                                         |
| WO no.                                                                                                                                         | -                                                                                                                                                      | WO date.                                                                            | -                                                                                   |
| Contractor Name                                                                                                                                | N. Laxminarayana Paints                                                                                                                                | WO amount – A                                                                       | -                                                                                   |
| Firm/Company                                                                                                                                   | Vista Homes                                                                                                                                            | Project name                                                                        | Vista Homes                                                                         |
| Nature of work                                                                                                                                 | Painting work                                                                                                                                          |                                                                                     |                                                                                     |
| Villa/flat/block no.                                                                                                                           | A block elevation                                                                                                                                      |                                                                                     |                                                                                     |
| Request for payment date                                                                                                                       | 23/12/2020                                                                                                                                             | Request for payment amount – B                                                      | Rs. 1,47,060/- ✓                                                                    |
| GST on bills – C                                                                                                                               | Rs. 8,824/- ✓                                                                                                                                          | Total D = B + C                                                                     | Rs. 1,55,884/- ✓                                                                    |
| Work done from                                                                                                                                 | -                                                                                                                                                      | Work done to                                                                        | -                                                                                   |
| Sl. No                                                                                                                                         | Bill No.                                                                                                                                               | Bill date                                                                           | Bill amount                                                                         |
| 1.                                                                                                                                             | 010                                                                                                                                                    | 02/01/2021                                                                          | Rs. 1,55,884/- ✓                                                                    |
| 2.                                                                                                                                             | -                                                                                                                                                      | -                                                                                   | -                                                                                   |
| 3.                                                                                                                                             | -                                                                                                                                                      | -                                                                                   | -                                                                                   |
| 4.                                                                                                                                             | -                                                                                                                                                      | -                                                                                   | -                                                                                   |
| Amount E - Bills total                                                                                                                         |                                                                                                                                                        |                                                                                     | Rs. 1,55,884/- ✓                                                                    |
| 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. 1,55,884/- ✓                                                                    |
| Amount J – Difference A-B (should be nil)                                                                                                      |                                                                                                                                                        |                                                                                     | -                                                                                   |
| Amount K – Difference D-E-F (should be nil)                                                                                                    |                                                                                                                                                        |                                                                                     | -                                                                                   |
| Quantity received as per WO                                                                                                                    | <input 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 type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input checked="" 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: No work order for above bill. Please consider the bill for processing. ✓                                                              |                                                                                                                                                        |                                                                                     |                                                                                     |
| Approved by                                                                                                                                    | Purchase Officer                                                                                                                                       | Purchase Manager                                                                    | Procurement Manager                                                                 |
| Sign:                                                                                                                                          |                                                                     |  |  |
| Date                                                                                                                                           | 21/12                                                                                                                                                  | 2/1                                                                                 | 05 JAN 2021                                                                         |
|                                                                                                                                                |                                                                                                                                                        |                                                                                     | MINISH PARIKH<br>MANAGER PROCUREMENT                                                |
|                                                                                                                                                |                                                                                                                                                        |                                                                                     | M.D.                                                                                |
|                                                                                                                                                |                                                                                                                                                        |                                                                                     | Accounts – receiver of bill                                                         |
|                                                                                                                                                |                                                                                                                                                        |                                                                                     | Accountants                                                                         |
|                                                                                                                                                |                                                                                                                                                        |                                                                                     | Accounts Manager                                                                    |

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. BDWPN0356G

☎ : 9912517701

# N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **010**INVOICE

2/1/24

Name Vista HouseAddress GSTIN: 36AAGPU 2068 P1 25.

| Sl. No. | Name of Product                 | Qty.           | Rate | AMOUNT   |     |
|---------|---------------------------------|----------------|------|----------|-----|
|         |                                 |                |      | Rs.      | Ps. |
| 1.      | A Block Elevation painting work | 69020<br>sq ft | 3.18 | 1,55,883 | 60  |
|         |                                 | TOTAL          |      | 1,55,883 | 60  |

Rupees in words One lakh fifty five thousand

For N. SHARADA PAINTS

eight hundred and eighty three only.Sharada

Terms &amp; Conditions :

Goods once sold will not be taken back.

Authorised Signature

TP: 18076

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

|                               |                                                                                    |                               |                                                                                    |
|-------------------------------|------------------------------------------------------------------------------------|-------------------------------|------------------------------------------------------------------------------------|
| Sl. No. – site bills register | 1464                                                                               | Date - site bills Register    | 23/12/20                                                                           |
| Company Name:                 | Vistatomes                                                                         | Site:                         | Vistatomes                                                                         |
| Name of Contractor            | Laxmi Narayana.                                                                    |                               |                                                                                    |
| Nature of work                | Painting                                                                           |                               |                                                                                    |
| Work done                     | From Date                                                                          | To Date                       |                                                                                    |
| Sl. No.                       | Villa/Flat/block no.                                                               | Qty.                          | Rate                                                                               |
| 1.                            | Towards                                                                            | 49,020                        | 3/-                                                                                |
| 2.                            | A block                                                                            |                               | sft                                                                                |
| 3.                            | elevation                                                                          |                               |                                                                                    |
| 4.                            | one coat                                                                           |                               |                                                                                    |
| 5.                            | all painting                                                                       |                               |                                                                                    |
| 6.                            | work done.                                                                         |                               |                                                                                    |
| 7.                            |                                                                                    |                               |                                                                                    |
| 8.                            |                                                                                    |                               |                                                                                    |
| 9.                            |                                                                                    |                               |                                                                                    |
| 10.                           |                                                                                    |                               |                                                                                    |
| 11.                           | Total:                                                                             |                               | 1,47,060/-                                                                         |
| Bill required                 | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               | GST bill required             | <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.               |
| Measurement & estimate sheet: | <input checked="" 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 M.D.              |                                                                                    |
| Date: 23/12/20                | Date: 23/12/2020                                                                   | Date: 23 DEC 2020             |                                                                                    |
| Sign: [Signature]             | Sign: Naga [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.

**ESTIMATE SHEET**

|                                                                        |               |                                                      |          |       |              |           |                 |
|------------------------------------------------------------------------|---------------|------------------------------------------------------|----------|-------|--------------|-----------|-----------------|
| Company Name:                                                          |               | Vista Homes                                          |          |       | Approved by: |           |                 |
| Project:                                                               |               | Vista Homes                                          |          |       | Sign:        |           |                 |
| Work Description:                                                      |               | A block External elevation painting works estimation |          |       |              |           |                 |
| Contractor Name:                                                       |               | Laxmi Narayana                                       |          |       |              |           |                 |
| Prepared By                                                            |               | T.Madhu                                              |          |       |              |           |                 |
| Date:                                                                  |               | 23.12.2020                                           |          |       |              |           |                 |
| S No.                                                                  | Item Head     | Item Description                                     | Quantity | Units | Rate         | Amount    | Item Head Total |
| 1                                                                      | A Block       | Exterior Ace 1 Coat                                  | 49020.00 | sft   | 3            | 147060.00 |                 |
|                                                                        | Grand total:- |                                                      |          |       |              | 147060.00 |                 |
| Amount in words:- One Lakh Forty Seven thousand and Sixty rupees only. |               |                                                      |          |       |              |           |                 |
| Note:-150 % on SUBA for External Painting.                             |               |                                                      |          |       |              |           |                 |
|                                                                        |               |                                                      |          |       |              |           |                 |