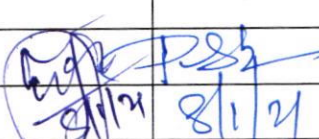
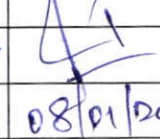
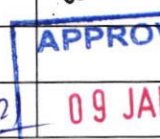


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	08/01/2021	Prepared by:	T.D. Murthy
WO no.	68862	WO date.	21/07/2020
Contractor Name	Nandan Fire Protection	WO amount – A	Rs. 2,47,800/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Sprinkler System		
Villa/flat/block no.	E & F block		
Request for payment date	25/11/2020	Request for payment amount – B	Rs. 2,10,000/-
GST on bills – C	Rs. 37,800/-	Total D = B + C	Rs. 2,47,800/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	014	04/01/2021	Rs. 2,47,800/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,47,800/-
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. 2,47,800/-
Amount J – Difference A-B (should be nil)			Rs. 37,800/-
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. 49,560/- ☐ No		
Payment – due date	09/01/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	8/1/21	08/01/2021	09 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/-

NANDANA FIRE PROTECTION

H.NO: 1-2-150/3/1/A, Sneha Enclave, Budvel, Rejendranagar Hyderabad 500030

GST. No: 36AAJFN6104B1ZO

Bill To, Vista Homes 5-4-187/3&4, Second Floor, M.G.Road, Secundrabad-500003 GST:36AAGFV2068P1ZJ	Place of Supply	Invoice No:	014			
		Dated	04/01/2021			
		Purchase Order No				
		Purchase Order Date	21/07/2020 68862.			
Description of Work	HSN	Size	QTY	UNIT	RATE	AMOUNT
7166-Plumbing-other Sprinklers-NA- nos Fabrication/Erection/ Painting and Commissioning 	440410	-	210	no	1000	2,10,000
Total						2,10,000
GST 9%						18,900
CGST 9%						18,900
Total						2,47,800
Amount Charges (in words) Rupees :Two Lakh Forty seven Thousand Eight Hundred only					Nandana Fire Protection  Authorized Signature	

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

SI No. - site bills register		1433		Date - site bills Register		25/11/20	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Nandana fire protection					
Nature of work		fire work					
Work done		From Date		To Date			
SI No	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Fire safety	01	210,000/-	nos	2,10,000/-		
2.	Line erection						
3.	& installation						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,10,000/-		
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: 25/11/20		Date: 26/11/2020		Date:			
Sign: [Signature]		Sign: Naga Lakshmi		Sign: [Signature]			

Notes: 1. This advice must be sent within 7 days of completion of work. 2. This form can be used for reporting labour bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable - fill NA. 4. Essential documents must be submitted and are not required for turnkey jobs where guideline rules are clearly given.

APPROVED BY
02 DEC 2020
MANAGING DIRECTOR

MEASUREMENT SHEET :							Approved by: T. Madhu		
Company Name:		Vista Homes			Sign:				
Project:		Vista Homes							
Work Description:		E Block Fire safety installation work			Req no		99,720		
Prepared By		T. Madhu			wo no		68,862		
Contractor Name		Nandana Fire Protection							
Date:		25.11.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E Quantity	F=AxBxCxD Units	G=Sum of E Item Head Total
	E Block Fire safety installation work								
1	E block (210)sprinklers	Fire safety line Erection & installation	210.00	1.00	1.00	1.00	210.00	Nos	

ESTIMATE SHEET

Company Name:	Vista Homes						
Project:	Vista Homes				Approved by: T.Madhu		
Work Description:	E Block Fire safety installation work				Sign:		
Prepared By	T.Madhu			Req no	99,720		
Contractor Name	Nandana Fire Protection			wo no	68,862		
Date:	25.11.2020						
S No.	Item Head	Item Description	Quantity	Amount	units	Total amount	Item head total
	E Block Fire safety installation work						
1	E block (210)sprinklers	Fire safety line Erection & installation	210.00	1000.00	Nos	210000.00	
		Grand total:-					210000.00
		Amount in words:-Two lakh ten thousand rupees only.					

Purchase Order

Page 1 Of 1

21-07-2020 12:24:40

Original / Office Copy / Purchase Div. Copy

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ



68862

15.07.20 12:16:58

Supplier Details

Nandana Fire Protection

H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar,
Hyderabad - 500030.**GSTIN** 36AAJFN6104B1Z0

9390237146/08792328738

Doc No

68862

99720

Doc Date

21-07-2020

Quote No

Nil

Quote Date

24-11-2015

SupplyType

Supply And Installation

Kind Attn : Mr. P. Anil Kumar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7166 - Plumbing - other - Sprinklers - NA - nos Fabrication/Erection/Painting & Commissioning	210.00	1,000.00	0.00	18.00	247,800.00
Total Order Value . . .					247,800.00

Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.

Terms and Conditions :-**Specification / Brand** As per Circular no. 566(b) approved dtd. 24/11/2015**Payment Terms** 20% as advance with W.O., balance 65% in 4 to 6 weekly installments payable on progress of work, 15% on commissioning.**Tax** Inclusive of all taxes**Delivery Date** As per request of Project Manager.**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** Life time on workmanship.**Advance Paid** Rs. 49,560/- vide cheque no. , dtd.**Other Terms** Work must be completed as per satisfaction of site Engg. Above order for E & F block works purpose.**Completion Date** Work shall be completed within 4days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Nandana Fire Protection**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:	Nandhana Fire Protections	Req. No.	99720
Material required before date:	15.07.20	ID No.	58483

No	Description	Size	Quantity	Units	Inward No	Date
1	Fire Sprinklers Fittings		210	No's		
2						
3						
4						
5						
6	Note: (Work order issue to Nandhana Fire Protections)					
7						
8						
9						
10						
11						

Remarks: For E&F-Block works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.07.2020	Sign. & Date	

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

