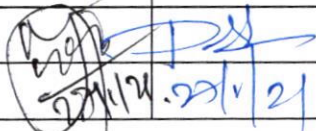
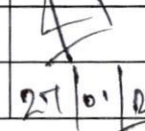


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	G block ext. Elevation & compound wall crack filling.		
Request for payment date	13/01/2021	Request for payment amount – B	Rs. 2,95,289/- ✓
GST on bills – C	Rs. 53,152/- ✓	Total D = B + C	Rs. 3,48,441/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	115	27/01/2021	Rs. 3,48,441/- ✓
2.	-	-	-
3.	-	-	-
-	-	-	-
Amount E - Bills total			Rs. 3,48,441/- ✓
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. 3,48,441/- ✓
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	23/01/2021		
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	27/01/21	27/01/21	27/01/21

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/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address : _____

GSTIN

36AAGFV2068 P125

State

T.S.Code 36

Invoice No.

115

Invoice Date :

27/1/24

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	G blocks External Graveling	7225	3/-	21,675.00
2		repainting dm	805		
3	9701	Compound wall Cracks filling	26,204.5	3/-	78,613.50
4		of 1 Coat painting dm	805		
5					
6					
7					
8					
9					
10					
11					



SUB TOTAL

2,95,288.50

Total Invoice Amount in Words

Three lakhs forty eight thousand four hundred and forty one only

DISCOUNT

Net Sale Value

2,95,288.50

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9%

26,575.96

Bank

Date

Add : SGST @ 9%

26,575.96

Bank Details : HDFC Bank

A/c. No. 00421200067679

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Add : IGST @

GRAND TOTAL

3,48,440.42

Interest @ 21% will be charged for the delayed payments
 Goods once sold cannot be taken back or exchanged.
 Warranty claims as per company norms.
 All disputes are subject to Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

TP: 18094

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

Sl. No. - site bills register	1481	Date - site bills Register	13/01/21
Company Name:	Vistattomes	Site:	vistattomes
Name of Contractor	A. Basha.		
Nature of work	Painting.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Roads	7225 ft	3 RS/-
2.	G blocks	5 ft	
3.	external		
4.	elevation		
5.	one coat		
6.	repainting		
7.	work done.		
8.			
9.			
10.			
11.	Total:		2,16,675/-
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	
Date: 13/01/21		Date: 16/01/21	
Sign:		Sign: Nagalakshmi	
		Approved by M.D.	
		Date: 16 JAN 2021	
		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.

ESTIMATE SHEET #1								
Company Name:		Vista Homes			Approved by:			
Project:		Vista Homes			Sign:			
Work Description:		G block External elevation painting works estimation						
Contractor Name:		A.Basha						
Prepared By		T .Madhu						
Date:		13.01.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Amount	Item Head Total
1	G Block	Exterior 1st Coat Ace paint	72225.00	sft	3	100%	216675.00	
Grand total:-							216,675	
Amount in words:- Two Lakhs Sixteen thousand six hundred and seventy five rupees only.								
Note:-150 % on SUBA for External Painting.								

TP: 18093

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

Sl. No. – site bills register	1479	Date - site bills Register	13/01/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	A. Basha		
Nature of work	Painting Work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Compound Wall	26,204.5	3.00
2.	Crack fill and		
3.	1 coat painting		
4.	Work.		
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		78,613.50
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: 13/01/21	Date: 16/01/21	Date:	
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.

APPROVED BY
15 JAN 2021
MANAGING DIRECTOR

MEASUREMENT SHEET # 1[illegible]

ESTIMATE SHEET

Company Name:

Vista Homes

Approved by:

Project:

Vista Homes

Sign:**Work Description:**

Compound wall Crack Fill And 1 coat painting works.

Contractor Name:

A.Basha

Prepared By

T. Madhu

Date:

13.01.2021

S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	East side Compound wall	Single coat paiting	4185.00	Sft	3.00	12555.00	
2	North side Compound wall	Single coat paiting	9504.00	Sft	3.00	28512.00	
3	West side Compound wall	Single coat paiting	3506.50	Sft	3.00	10519.50	
4	South side Compound wall	Single coat paiting	8458.00	Sft	3.00	25374.00	
5	Swimming Pool Bathrooms	Single coat paiting	424.00	Sft	3.00	1272.00	
6	Club House Back Side Pargolas	Single coat paiting	15.00	Sft	3.00	45.00	
7	Tot Lot Painting	Single coat paiting	112.00	Sft	3.00	336.00	
							78613.5
	Grand total:-						78613.50
	Amount in words:- Seventy Eight thousand six hundred and thirteen rupees only.						