## PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	27/01/2021		Prepared by:	T.D. Murt	hy		
WO no.	-		WO date.	-			
Contractor Name	Basha Ashamol		WO amount – A	-			
Firm/Company	Vista Homes		Project name	Vista Hon	nes		
Nature of work	Painting work	Painting work					
Villa/flat/block no.	G block ext. Elevation & compo	ound wall cr	rack filling.				
Request for payment date	13/01/2021	Request fo	or 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 don	e to		-		
Sl. No	Bill No.	Bill date	ž.		Bill amount		
1.	115	27/01/202	1		Rs. 3,48,441/-		
2.	-	-			-		
3.	-	-			-		
-	=	-			-		
			Amount E	- Bills total	Rs. 3,48,441/2		
Amount F - Voucher paym 20% transport charges – or	tent amount F (D-E) – 40% labour as per guidelines	charges, 40	% allowance for consuma	ibles and	-		
Amount G - Other Credits	:				-		
Amount H - Other Debits :					-		
Amount I - to be credited t	o the contractor (E+F+G-H)				Rs. 3,48,441/-		
Amount J – Difference A-l	3 (should be nil)		- di		=		
Amount K – Difference D-	·E-F (should be nil)				-		
Quantity received as per W	/O	□ Yes □	Excess received   Short	received p	Explained below		
Difference between A & B	acceptable	□ Yes □	No (explained below)				
Excess / short material reco	eived		ed - within acceptable lin				
Close WO	(1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	□ Yes □ N	lo – wait for balance mate	rial No (e	explained below)		
Advance paid / PDC given	(deduct when paying)	□ Yes – R	s. /- p/No				
Payment – due date		23/01/202					
Remarks: No work order	for above bill. Please consider th	he bill for p	rocessing.				
Approved by Purch Office		1	M.D. Accounts receiver		tants Accounts Manager		
Sign:			APPROVED NOT				
Date	571/W. 20 21 27 1	01/202	APP JAN 2010R				

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.

ī.	dress :	879 House	Invoice No				
GS	TIN 36	AAGFV 2068 PIZ State	7-1. Code 36	Place of Su			
S.No.	HSN Code	PARTI	CULARS	Quantity	Rate	Ar	nount
1	9701	G broken &	Hemal Blevalin	7225	3-	2.11	5,695-40
2		repainling a	don	237	'		
3	9701	Compored wall	Crace fling	26,204.5	3	78	,613-17
4		of 1 Coal 1	realing don	101	1		
5		V					
6			OERTIES				
7			E INWARRS -				
8			Dale 2 12 5				
9			*SEC'BAD			-	
10							
11		,					
				SUB TO	TAL	2.9	1,288-10.
Tota	al Invoice Am	ount in Words Livee	akes lover eight	DISCOU	NT		
10	iousan	four herduag and	Porty oney -	Net Sale		20	15,288-10
Мо	de of Paymer	nt : Cash / Cheque No.	, ,,	Add : CG	ST@9	2	6,575-96
_	nk Deteile : U	DEC Deced	Date	Add : SG	ST @		30-762,0
A/c	nk Details : H . No. 004212 C Code : HD	00067679		Add : IGS	ST@		
Bra	nch : Paradis	se, Secunderabad		GRAND	TOTAL	3,4	8,440-43
Goo Wan	ds once sold ca ranty claims as	be charged for the delayed payments nnot be taken back or exchanged. per company norms. ect toe Hyderabad Jurisdiction only.	Receiver's Signature & Stamp	For E	SIgnature	НАМС	)L

19: 18094

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

Sl. No. – sir register	te bills		1481		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	- site bi	lls	12	01/21	
Company N	Name:	180	statton	201	Regi Site:			-	Hattomes	
Name of Co	2 (A) (C)	A. Basha.								
Nature of w		-		painting.						
Work done		From		T	4 -	TITO	Date			
	Flat/block no		ty.	Rate		Units	Amou		Cantanatana	
No.	r lay block in	,   Q	yty.	Rate		Units	Amou	ını	Contractors bill no	
1. 10	walds	7	122534	2 3	RST.	- 54	21	6,675		
2. G	block		0		- /	0,		1		
3. e	atema	P								
4. el	eration	الكتر						1		
5. OV	re con	1								
6.	exacut	ng								
7.	skdo	ue.								
8.	'									
9.										
10.								,		
11.		otal:						,675		
Bill require	d	BYES	NO.		GST	bill requi	red	□ YES €	INO.	
Measureme		Req				urement		Enclos	1	
PO/WO no.		□ Not	required			ate sheet: VO date:		□ Not en	closed	
					FO/V	vo date.				
Remarks:										
							\ A			
							0.	15		
Approved b	y Project Ma	mager	Appro	ved by	y Desi	gn Team	App	roved by	M.D.	
Date:	13/01/5	71	Date:	16	In	1/91	Date	· M?	01/0f	
Sign:	CM		Sign:	Na		11 2 m	Sign	6 2 m		

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.

				3		•		
ESTIM	ATE SHEET #	11						
Compa	any Name:	Vista Homes			Approved	by:		
Project: Vista Homes		Vista Homes			Sign:	T		
Work I	Description:	G block External elevation p	ainting works	estimatio				
Contra	ctor Name:	A.Basha					4,000	
Prepar	ed 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 w	ords:- Two Lakhs Sixteen the	ousand six hu	ndred and	seventy five	rupees only.		
	Note:-150 %	on SUBA for External Paintin	g.					

TP: 18093

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

1	lo. – site bills	11.7	0			- site bi	lls	101	1		
regis		147	۲		Regi	ster		13/01			
	pany Name:	Vista	hom	es	Site:			Vista homes			
Nam	e of Contractor	A. Bas	1. Basha								
Natu	re of work	Sinting	W	onk.							
Wor	k done	From D	ate			To	Date				
Sl. No.	Villa/Flat/block no	. Qty		Rate	te Units		Amount		Contractors bill no		
1.	Compound Wal	1 26	204.5	3.0	0	Sft.	78,	513.50.			
2.	Conack fell or	nd									
3.	I cool paint	no									
4.	Work.	J									
5.											
6.											
7.											
8.											
9.											
10.							1				
11.		otal:						13.50			
Bill 1	required	TYES	□ NO.		GST	bill requi	red	☐ YES V	ZNO.		
17020135-50	surement &	Requi				urement		Enclos			
	nate sheet:	□ Not re	equired	estimate sheet: PO/WO date:			:	nclosed			
PO/V	VO no.				PO/V	vO date:					
Rem	arks:										
								/			
Appr	oved by Project Ma	ınager	Appro	Approved by Design Team				Approved by M.D.			
Date	13/01/21		Date:	7	6/0	1/21	Date	POPO	2021		
Sign			Sign:	Na	gal	acom	Sign	I.A.P.	JAH WOOD		

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.

Compan	y Name:	Vista Homes				Approve	ed by:			
Project:		Vista Homes				Sign:				
Work De	scription:	Compound wall Crack Fill And 1 coat painting works.								
Contract	tor Name:	A.Basha	T	T T	I					
Prepared	d By	T.Madhu								
Date:		13.01.2021	and the second							
			Α	В	С	D	E=AxBxCxD	F	G=Sum of E	
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Tota	
1	East side Compound wall	Single coat paiting	170.00	1.00	8.00	1.00	1360.00	Sft		
		Single coat parang	29.00	1.00	8.00	1.00	232.00	Sft		
			26.00	1.00	8.00	1.00	208.00	Sft		
			150.00	1.00	8.00	1.00	1200.00	Sft		
nem ver mensemblesseren			158.00	1.00	7.50	1.00	1185.00	Sft		
, , , , , , , , , , , , , , , , , , , ,									4185,00	
2	North side Compound wall	Single coat paiting	65.00	1.00	9.00	2.00	1170.00	Sft		
			463.00	1.00	8.50	1.00	3935.50	Sft		
			463.00	1.00	9.50	1.00	4398.50	Sft		
									9504.00	
3	West side Compound wall	Single coat paiting	69.00	1.00	8.5	1.00	586.50	Sft		
			20.00	1.00	9.00	2.00	360.00	Sft		
of the same and the same and			320.00	1.00	8.00	1.00	2560.00	Sft		
									3506.50	
4	South side Compound wall	Single coat paiting	852.00	1.00	7.50	1.00	6390.00	Sft		
			58.00	1.00	7.00	2.00	812.00	Sft	The same of the sa	
			157.00	1.00	8.00	1.00	1256.00	Sfl		
									8458.00	
5	Swimming Pool Bathrooms	3	53.00	1.00	8.00	1.00	424.00	Sfi	424.00	
6	Club House Back Side Par	golas	3.00	1.00	1.00	5.00	15.00	Sf		
									15.00	
7	Tot Lot Painting		100.00	1.00	1.00	1.00	100.00	Sf		
			3.00	1.00	1.00	4.00	12.00	Sf	112.00	
	I	1		1	1		1	1	1	

e.

Name:	Vista Homes					
				Approved by	:	
	Vista Homes			Sign:		
ription:	Compound wall Cr	ack Fill And	1 coat painting works.			
	A.Basha					
sy	T.Madhu					
	13.01.2021					
Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
East side Compound wall	Single coat paiting	4185.00	Sft	3.00	12555.00	
North side Compound wall	Single coat paiting	9504.00	Sft	3.00	28512.00	
Vest side Compound wall	Single coat paiting	3506.50	Sft	3.00	10519.50	
South side Compound wall	Single coat paiting	8458.00	Sft	3.00	25374.00	
wimming Pool Bathrooms	Single coat paiting	424.00	Sft	3.00	1272.00	
lub House Back Side Pargolas	Single coat paiting	15.00	Sft	3.00	45.00	
ot Lot Painting	Single coat paiting	112.00	Sft	3.00	336.00	
						78613
						78613.50
	Fast side Compound wall  North side Compound wall  South side Compound wall  Swimming Pool Bathrooms  Sub House Back Side Pargolas  ot Lot Painting	Name:  A.Basha T.Madhu 13.01.2021  Item Head Item Description  East side Compound wall Single coat paiting  Vest side Compound wall Single coat paiting  South Single coat paiting  South Single coat paiting  South House Back Side Pargolas Single coat paiting  Single coat paiting  Single coat paiting	Name: A.Basha T.Madhu 13.01.2021  Item Head Item Description Quantity  East side Compound wall Single coat paiting 9504.00  Vest side Compound wall Single coat paiting 3506.50  South side Compound wall Single coat paiting 3506.50  South side Compound wall Single coat paiting 3458.00  Swimming Pool Bathrooms Single coat paiting 424.00  Sulph House Back Side Pargolas Single coat paiting 15.00  of Lot Painting Single coat paiting 112.00	Name: A.Basha T.Madhu 13.01.2021  Item Head Item Description Quantity Units  East side Compound wall Single coat paiting 4185.00 Sft  North side Compound wall Single coat paiting 9504.00 Sft  Vest side Compound wall Single coat paiting 3506.50 Sft  South side Compound wall Single coat paiting 8458.00 Sft  Swimming Pool Bathrooms Single coat paiting 424.00 Sft  Stub House Back Side Pargolas Single coat paiting 15.00 Sft  Stub House Back Side Pargolas Single coat paiting 15.00 Sft	Name: A.Basha   T.Madhu   T.Madhu	Item Head Item Description Quantity Units Rate Amount  East side Compound wall Single coat paining 9504.00 Sft 3.00 12555.00  Nerth side Compound wall Single coat paining 3506.50 Sft 3.00 10519.50  Vest side Compound wall Single coat paining 3506.50 Sft 3.00 28512.00  North side Compound wall Single coat paining 3506.50 Sft 3.00 10519.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 25374.00  South side Compound wall Single coat paining 3506.50 Sft 3.00 25374.00  South side Compound wall Single coat paining 3506.50 Sft 3.00 25374.00  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3506.50  South side Compound wall Single coat paining 3506.50 Sft 3.00 3.00 Sft 3.0

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