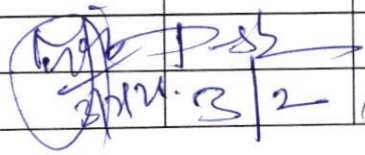
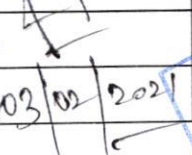


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	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.	Elevation at H Block.		
Request for payment date	25/01/2021	Request for payment amount – B	Rs. 2,16,675/- ✓
GST on bills – C	Rs. 39,002/- ✓	Total D = B + C	Rs. 2,55,677/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	116	02/02/2021	Rs. 2,55,677/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 2,55,677/- ✓
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. 2,55,677/- ✓
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	06/02/2021		
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	25/12/2020	03/02/2021	03/02/2021

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/-

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 HomesInvoice No. 116

Address : _____

Invoice Date : 2/2/21GSTIN 36AAGFV2068P1Z State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Elevation painting work done	01	2,16,675/-	2,16,675.00
2		at H Block			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 2,16,675.00Total Invoice Amount in Words Two lakhs fifty fiveDISCOUNT -thousand one hundred and seventy fiveNet Sale Value 2,16,675.00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 19,500.75

Bank _____ Date _____

Add : SGST @ 9% 19,500.75Bank Details : HDFC Bank
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Add : IGST @ _____

GRAND TOTAL 2,55,676.50Interest @ 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 BASHA ASHAMOL

Signature

Tp: 18/10/21

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

Sl. No. – site bills register		1481		Date - site bills Register		25/01/21	
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	Units	Amount	Contractors bill no	
1.	H-block external	01	2,16,675.00	Sft	2,16,675.00		
2.	elevation painting						
3.	work						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				2,16,675.00		
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: 25/01/21		Date: 25/01/21		Date:			
Sign:		Sign:		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
27 JAN 2021
MANAGER MCDU
DIRECTOR

ESTIMATE SHEET #1								
Company Name:		Vista Homes			Approved by:			
Project:		Vista Homes			Sign:			
Work Description:		H 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	H Block	Exterior 1st Coat Ace paint	72225.00	sft	3	100%	216675.00	
Grand total:-							216,675	
Amount in words:- Fifty four thousand one hundred and sixty nine rupees only.								
Note:-150 % on SUBA for External Painting.								