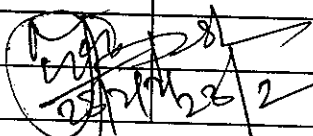


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:		23/02/2021		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.		E block internal					
Request for payment date		17/02/2021		Request for payment amount - B		Rs. 1,95,988/- ✓	
GST on bills - C		Rs. 35,278/- ✓		Total D = B + C		Rs. 2,31,266/- ✓	
Work done from		-		Work done to		-	
Sl. No	Bill No.	Bill date		Bill amount			
1.	119	23/02/2021		Rs. 2,31,266/- ✓			
2.	-	-		-			
3.	-	-		-			
4.	-	-		-			
Amount E - Bills total						Rs. 2,31,266/- ✓	
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. 2,31,266/- ✓	
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				27/02/2021			
Remarks: No work order for above bill. Please consider the bill for processing. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	APPROVED BY Accounts - receiver 24 FEB 2021 SOHAM MOI MANAGING DIRECTOR		Accountants	Accounts Manager
Sign:							
Date	23/02/2021		23/02/2021				

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/-



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 Honey

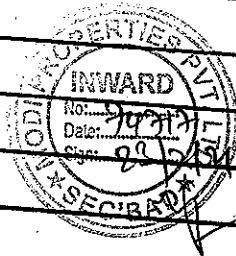
Address : _____

GSTIN 36AAGFV2068P125 State T.S. Code 26Invoice No. 119Invoice Date : 23-2-21

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	999	3 Block internal painting work done	01	L.S.	1,95,988-00
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					

Total Invoice Amount in Words Two lakhs thirty one
thousand two hundred and fifty five onlySUB TOTAL 1,95,988-00

DISCOUNT _____

Net Sale Value 1,95,988-00Add : CGST @ 9% 17,638-92Add : SGST @ 9% 17,638-92

Add : IGST @ _____

GRAND TOTAL 2,31,265-84

Mode of Payment : Cash / Cheque No. _____ Date _____

Bank _____
Bank Details : HDFC Bank
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, SecunderabadInterest @ 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 Bally

ID - 18227 - 18248.

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

Sl. No. - site bills register	1508	Date - site bills Register	17/02/21
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.	E-block Internal	01	195988
2.	painting works		No's
3.			195,988.00
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		195,988.00
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.P.	
Date: 17/02/21	Date: 17/02/21	Date: 17 FEB 2021	
Sign: [Signature]	Sign: [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 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
17 FEB 2021
MANAGING DIRECTOR

ESTIMATE SHEET #1

[illegible]