PURCHASE DIVISION, Advice for approval for credit to contractor

Date:	23/02/2021		Prepared by:		T.D. Murt	hy		
WO no.	-		WO date.		-			
Contractor Name	Basha Ashamol	-	WO amount -	A	-			
Firm/Company	Vista Homes	Project name Vista Hom					nes	
Nature of work	Painting work							
Villa/flat/block no.	E & F block corridors							
Request for payment date	17/02/2021	Request fo	or payment amou	ınt – B		Rs. 83	,855/-	
GST on bills – C	Rs. 15,094/-/	Total D =	B + C			Rs. 98	,949/-	
Work done from	-	Work done	e to			-		
Sl. No	Bill No.	Bill date				Bill an	nount	
1.	118	23/02/202	1			Rs. 98	,949/- /	
2.	-	-				-		
3.	-	-				-		
4.	-	-9				-		
			An	nount E - I	Bills total	Rs. 98	,949/-	
Amount F - Voucher payme 20% transport charges - or	ent amount F (D-E) – 40% labour as per guidelines	charges, 40	% allowance for	consumab	les and	-		
Amount G - Other Credits :						-		
Amount H - Other Debits :						-		
Amount I - to be credited to	the contractor (E+F+G-H)					Rs. 98	,949/-	
Amount J – Difference A-B	3 (should be nil)					-		
Amount K – Difference D-	E-F (should be nil)					-		
Quantity received as per W	0	□ Yes □	Excess received	□ Short re	eceived 🗹	Explair	ned below	
Difference between A & B	acceptable		No (explained					
Excess / short material rece	rived	_Approv	ed - within acce	ptable limi	ts 🗆 No (e	explaine	d below),	
Close WO		□ Yes □ N	o – wait for bala	ance materi	al PNo (e	explaine	d below)	
Advance paid / PDC given	(deduct when paying)	□ Yes – R	s. /- No					
Payment – due date		27/02/202						
Remarks: No work order	for above bill. Please consider th	e bill for p	rocessing.					
		1						
Approved by Purch Office		rement ger (1)		Accounts – receiver of bill	Account	tants	Accounts Manager	
Sign:	23 F	EB 2021						
Date	27/19/28 2/2/	H FARIKI	4					
	90	TOUCH	1.1		429 255 180		200 ACC 18 200 HILL	

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.

-	STREET, STREET	THE RESIDENCE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN COLUMN				
	me:	ilta Homes			te: 23	02-21
GS	36 STIN 36	AAGFU2068PIZ	J. 7.1. Code 26		/ D.C. No	1
S.No.	HSN Code	PARTI	CULARS	Quantity	Rate	Amount
1	9201	F-Bloog Con	vides Terleti	01	Ly	28,237-70
2	9201	- 11	nidors Terley " Borg Duley	01	6.1.	20,655-00
3	9001.	13 u	u u	01		34963-00
4						
5			-			
6						
7			CERTIES	(90)		
8		k	INWARD 2			
9			Date: 3834			
10			T'S SCIENCE			
11		100				
				SUB TO	TAL	83,855-20
Tot	al Invoice Am	nount in Words Willie e	ight Cionsand um	DISCOU	NT	
1	nudred	oud foney u	ine only -	Net Sale	Value	og-228,28
1		nt : Cash / Cheque No.			SST@97	1 2 10
Ba	nk		Date	Add : SG	ST @ %	7546-97
A	nk Details : H c. No. 004212	200067679		Add : IG	ST@	-
	SC Code : HD anch : Paradi	oFC0000042 se, Secunderabad		GRAND	TOTAL	9894894
Go: Wa	ods once sold co	be charged for the delayed payments annot be taken back or exchanged. per company norms. bject toe Hyderabad Jurisdiction only.	Receiver's Signature & Stamp	For	BASHS AS SIgnature	ell

20-18222-18226

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

Sl. 1 regis	No. – site bills	151	0		Date Regi	- site	bill	S	17/03	rela
	npany Name:	vista	home	4	Site:	3101			Victo	homes
Nan	ne of Contractor	VISIO		Bas	lan		-	-	VISTO	nomes
Nati	ire of work		0,	hor.	ng l	1091	k			
Wor	k done	From D	ate	41.[11	19	0000	To I	Date	1	
S1. No.	Villa/Flat/block no	O. Qty	7.	Rate	;	Units	S .	Amou	ant	Contractors bill no
1.	F- block Corraid	1091	01	2823	7.20	No.	13	283	37.20	
2.	texture wor								1	
3.										
4.										
5.										
6.										
7.							_	_		
8.							_	\perp		
9.							4	_		
10.	T.	4-1					-	1	•	
11.		otal:			COT	.:11			7.20	
	required	YES				bill rec			□ YES	1
	surement & nate sheet:	Requi				uremenate she			☐ Enclo	1
	VO no.	□ Not re	quired			O date	-		□ NOL C	nciosed
	arks :									
Kem	aiks.									
										VEY
Appr	oved by Project Ma	nager	Appro	ved by	Desig	gn Tea	m	App	roved by	MD.D BY
Date	17/22	21	Date:	17	02	2		Date	AP	EEB 2021
Sign:	(H)	/	Sign:	Nac	la	Ym		Sign	11	NA PASSTOR

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.

ompany	Name:	Vista Homes		T		Approved I	ov:	
roject:		Vista Homes		†		Sign:		
Vork Desc	cription:	F block Gound ,First ,	second ,Third ,Fe	ourth corrid	or texture wo			
Contracto	Name:	A.Basha		T				
repared F	Зу	T.Madhu		1				
Date:		03.02.2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	F Block		- Annual Control of the Control of t					
1	Ground Floor Corridor texture paint		705.93	Sft	25%	20.00	3529.65	
2	1st floor Corridor texture paint		705.93	Sft	25%	20.00	3529.65	
3	second floor texture paint		705.93	Sft	25%	20.00	3529.65	
4	Third Floor Comdor texture paint		705.93	Sft	25%	20.00	3529.65	
5	Fourth Floor Corridor texture paint		705.93	Sft	100%	20.00	14118.60	
	Grand total:-	1		1	I .		1	28237.20

4) 4 1

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ID-18217 - 18221

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

Sl. N regis	No. – site bills	15	11		Date Regi	- site bi	lls	17/02	121
	npany Name:	Vist	a home	Q	Site:	5001			homes
Nam	ne of Contractor	V 1,510		·Bas	1-			Viole	Homes
Natu	ire of work				ntin	g Wog	. 1/	***************************************	
Wor	k done	From	Date	rai	niin	To	Date	T	
SI. No.	Villa/Flat/block no). Q	ty.	Rate		Units	Amou	ınt	Contractors bill no
1.	F-block connid	0915	01	20.6	55.00	Nos	20,6	55.00	
2.	Bixla putty			,				1	
3.	Nonks								
4.									
5.									
6.									
7.									
8.		_					-		
9. 10.		_							
11.	T	otal:					2-1	۲C - ۵	
	required		S 🗆 NO.		GST	bill requi		55.00 DYES	200
	surement &	Req				urement		Enclos	
O CONTRACTOR OF THE PARTY OF TH	nate sheet:		required			ate sheet:		□ Not en	1.00
PO/V	WO no.				PO/W	O date:			
Rem	arks :								
				-					
			(
								_/	/ av
Appr	oved by Project Ma	nager	Appro	ved by	Desig	gn Team	App	roved by	MDIED
Date	13/08	21	Date:	17	105	121	Date		CEB 2021
Sign:	(A)		Sign:	Nac	ale	exten!	Sign	1: 1	7 FLOW MASSION

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.

	TE SHEET #2 y Name:	Vista Homes		Т	T	Approved	bazz	T
Project:	y Name.	Vista Homes		-	-	Sign:	by.	
	scription:	F block ground floor	1et 2nd 2m	1 Ath comic	lore Dida nutt			
	tor Name:	A Basha	, ist, ziru, sit	,4ui come	iors Biria putt	y works.		
Prepared		T Madhu		-	-	 		
Date:	a by	03.02.2021		 	 			
D400,		00.02.2021			 	 		
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	F Block Birla putty works			-		1	7.1110.111	
1	Ground Floor Corrridor	Birla Putty Painting	2844.80	Sft	25%	10.00	7112.00	
2	First floor corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.10	
3	Second Floor Cormidor	Birla Putty Painting	2538.80	Sft	25%	10.00	6347.00	
4	Third Floor Corridor	Birla Putty Painting	2844.80	Sft	25%	10.00	7112.00	
5	Fourth Floor Corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.11	
	18 VAPA	Grand total:-	***************************************					20,655.0
		Amount in words:-T	wenty thousa	nd Six Hu	ndered and Fift	y Five rupe	es only.	20,000.0
						-		

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ID-18212-18216.

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

Sl. N regis	No. – site bills	15	07		Date Regis	- site b	ills	17/02	81
	pany Name:		ta home	8	Site:			vista	homes
Nam	ne of Contractor			Bhas	ha			V 10 14	701765
Natu	ire of work		Pain	thog	Lina	k			
Wor	k done	Fron	n Date	19	W 01/1	T	o Date		
Sl. No.	Villa/Flat/block no).	Qty.	Rate		Units	Amou	unt	Contractors bill no
1.	E-block Cognid	081	01	34.9	63.00	Nos	34,	963.00	
2.	Bionla putty			.,				1	
3.	Works								
4.		_					ļ		
5. 6.		_					-	<u></u>	
7.		+					-		
8.		\dashv					+-		
9.		+					-		
10.		\dashv					++		
11.	Te	otal:					34.9	63.00	
Bill	required	YI	ES 🗆 NO.		GST	bill requ	ired	☐ YES	NO.
	surement &	Re	equired			urement		Enclos	sed
	nate sheet:		ot required			ate sheet	:	□ Not en	closed
PO/V	WO no.				PO/W	O date:			
Rem	arks :		***************************************						
									() ()
Appr	oved by Project Ma	nager	Appro	oved by	Desig	gn Team	App	roved by	M.D.
Date	17/02	21	Date:	171	02	121	Date	of AP	EEB 2021
Sign	(4)	/	Sign:	Vage	lu	Cmi	Sign	n: \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	MAM PASSTOR

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.



Item Head ck Birla putty works	Vista Homes E block ground floor A Basha T Madhu 03.02.2021 Item Description Birla Putty Painting	Quantity	& 4th floo	Percentage	Approved Sign: a putty wo		Item Head Total
Item Head	E block ground floor A Basha T Madhu 03.02.2021 Item Description	Quantity			a putty wo		Item Head Total
k Birla putty works	A Basha T Madhu 03.02.2021 Item Description	Quantity					Item Head Total
k Birla putty works	03.02.2021 Item Description		Units	Percentage	Rate	Amount	Item Head Total
k Birla putty works	03.02.2021 Item Description		Units	Percentage	Rate	Amount	Item Head Total
k Birla putty works			Units	Percentage	Rate	Amount	Item Head Total
	Birla Putty Painting					1	
		2844.80	Sft	25%	10.00	7112.00	
corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.11	
Floor Corridor	Birla Putty Painting	2538.80	Sft	25%	10.00	6347.00	
corridor	Birla Putty Painting	2844.80	Sft	25%	10.00	7112.00	
corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.11	
	Grand total:-						34,9
F	Floor Corrridor corridor	Floor Corridor Birla Putty Painting corridor Birla Putty Painting corridor Birla Putty Painting Grand total:-	Floor Corridor Birla Putty Painting 2538.80 corridor Birla Putty Painting 2844.80 corridor Birla Putty Painting 2878.44 Grand total:-	Floor Corrridor Birla Putty Painting 2538.80 Sft corridor Birla Putty Painting 2844.80 Sft corridor Birla Putty Painting 2878.44 Sft Grand total:-	Floor Corrridor Birla Putty Painting 2538.80 Sft 25% corridor Birla Putty Painting 2844.80 Sft 25% corridor Birla Putty Painting 2878.44 Sft 25% Grand total:-	Floor Corridor Birla Putty Painting 2538.80 Sft 25% 10.00 corridor Birla Putty Painting 2844.80 Sft 25% 10.00 corridor Birla Putty Painting 2878.44 Sft 25% 10.00 Grand total:-	Floor Corridor Birla Putty Painting 2538.80 Sft 25% 10.00 6347.00 corridor Birla Putty Painting 2844.80 Sft 25% 10.00 7112.00 corridor Birla Putty Painting 2878.44 Sft 25% 10.00 7196.11

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