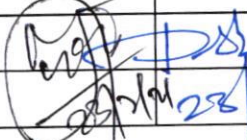
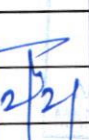
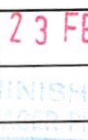


PURCHASE DIVISION,
Advice for approval for credit to contractor

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 & F block corridors		
Request for payment date	17/02/2021	Request for payment amount – B	Rs. 83,855/- ✓
GST on bills – C	Rs. 15,094/- ✓	Total D = B + C	Rs. 98,949/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	118	23/02/2021	Rs. 98,949/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 98,949/- ✓
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. 98,949/- ✓
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: <u>No work order for above bill. Please consider the bill for processing.</u> ✓			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	23/02/2021	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/-

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522

8464858006

7981690728



BASHA ASHAMOL

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

Name : Vista HomesInvoice No. 118

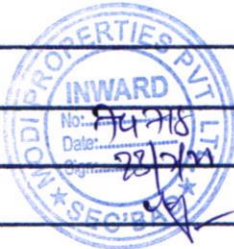
Address : _____

Invoice Date : 23-02-21GSTIN 36AA6FV2068P125 State T.S. Code 36

Order No. / D.C. No. _____

Place of Supply : _____

S.No	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	F-Block Condos Tenet	01	L.S.	28,237-00
2	9901	" " Bona piece	01	L.S.	20,655-00
3	9901	" " " "	01	L.S.	34,968-00
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 83,855-20Total Invoice Amount in Words Eighty three thousand nine hundred and fifty five onlyDISCOUNT -Net Sale Value 83,855-20

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 7546-97

Bank _____ Date _____

Add : SGST @ 9% 7546-97

Bank Details : HDFC Bank

A/c. No. 00421200067679

IFSC Code : HDFC0000042

Branch : Paradise, Secunderabad

Add : IGST @ -GRAND TOTAL 98948-94

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.

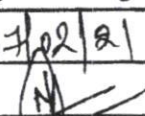
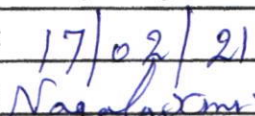
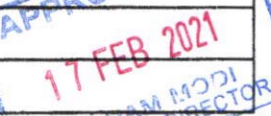
Receiver's Signature & Stamp

For BASHA ASHAMOL

Signature Basha

SD- 18222 - 18226

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

Sl. No. - site bills register		1510		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	Units	Amount	Contractors bill no	
1.	F-block Corridor	01	28237.20	Nos	28237.20		
2.	texture works						
3.							
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				28237.20		
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: 17/02/21		Date: 17/02/21		Date: 17 FEB 2021			
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.

ED-18217 - 18221

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

Sl. No. - site bills register	1511	Date - site bills Register	17/02/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	A. Bashq		
Nature of work	Painting work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	F-block Corridor	01	20,655.00
2.	Birla putty		
3.	works		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		20,655.00
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: 17/02/21	Date: 17/02/21	Date: 17/02/21	
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
17 FEB 2021
M.D.

[illegible]

ID-18212-18216

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

Sl. No. - site bills register	1507	Date - site bills Register	17/02/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	A. Bhasha		
Nature of work	Painting work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	E-block Corridor	01	34,963.00
2.	Blotla putty		
3.	Works		
4.			
5.			
6.			
7.			
8.			
9.			
10.			
11.	Total:		34,963.00
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: 17/02/21	Date: 17/02/21	Date: 17 FEB 2021	
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.

ESTIMATE SHEET #2

Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E block ground floor, 1st, 2nd,3rd & 4th floor corridor Birla putty works.						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		03.02.2021						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block Birla putty works							
1	Ground Floor Corridor	Birla Putty Painting	2844.80	Sft	25%	10.00	7112.00	
2	First floor corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.11	
3	Second Floor Corridor	Birla Putty Painting	2538.80	Sft	25%	10.00	6347.00	
4	3rd floor corridor	Birla Putty Painting	2844.80	Sft	25%	10.00	7112.00	
5	4th floor corridor	Birla Putty Painting	2878.44	Sft	25%	10.00	7196.11	
		Grand total:-						34,963
		Amount in words:-Thirty Four thousand Nine hundred and Sixty Three rupees only.						