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: **No work order for above bill. Please consider the bill for processing.**					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 23 FEB 2021 MINISH PARIKH				
Date		23/2/21					

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 Homes

Address :

GSTIN 36AAGFV2068P1ZJ. State T.S. Code 36

Invoice No. 118

Invoice Date : 23-02-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	F-Block Corridors Texture	01	L.S.	28,237-20
2	9701	" " Bola putty	01	L.S.	20,655-00
3	9701	E " " "	01	L.S.	34,963-00
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT LTD. SEC'BAD
INWARD
No: 94718
Date: 28/2/21
Sign:

SUB TOTAL	83,855-20
DISCOUNT	-
Net Sale Value	83,855-20
Add : CGST @ 9%	7546.97
Add : SGST @ 9%	7546-97
Add : IGST @	-
GRAND TOTAL	98948-94

Total Invoice Amount in Words Ninety eight thousand nine hundred and Forty nine only -

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

ID- 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	No's	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: APPROVED BY 17 FEB 2021
Sign:	Sign: Nagalaxmi	Sign: MANAGING DIRECTOR

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								
Company Name:		**Vista Homes**				**Approved by:**		
Project:		**Vista Homes**				**Sign:**		
Work Description:		**F block Gound ,First ,second ,Third ,Fourth corridor texture 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**
	F Block							
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 Corridor 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:-							**28237.20**
	Amount in words:-Twenty Eight thousand Two hundred and Thirty Seven rupees only.							

ID-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. 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 corridors	01	20,655.00	no's	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: APPROVED BY 17 FEB 2021
Sign:	Sign: Nagalaxmi	Sign: MANAGING DIRECTOR

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:		F block ground floor, 1st, 2nd, 3rd,4th corridors 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
	F 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	7196.10	
3	Second Floor Corridor	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	
		Grand total:-						20,655.00
		Amount in words:-Twenty thousand Six Hundered and Fifty Five rupees only.						

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	Units	Amount	Contractors bill no
1.	E-block Corridor	01	34,963.00	No's	34,963.00	
2.	Birla 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: Nagalaxmi	Sign:

APPROVED BY ... MODI MANAGING DIRECTOR

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 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	7196.11	
3	Second Floor Corrridor	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.						