PURCHASE DIVISION,

Advice for approval for credit to contractor

Date:	04/03/2021	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.	G block corridors		
Request for payment date	23/02/2021	Request for payment amount – B	Rs. 15,389/-
GST on bills – C	Rs. 2,770/-	Total D = B + C	Rs. 18,159/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	120	04/03/2021	Rs. 18,159/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 18,159/-
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. 18,159/-
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	**06/03/2021**

Remarks**: <u>No work order for above bill. Please consider the bill for processing.</u>**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]					
Date	[illegible]		05 MAR 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 Homes

Address :

GSTIN 36AAGFV2068P1ZJ State T.S. Code 36

Invoice No. 120

Invoice Date : 4/3/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	- Painting work done @ G	01	L.S.	15,389-00
2		Block Corridors			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 75031
Date: 4/3/21
Sign:

SUB TOTAL	15,389-00
DISCOUNT	-
Net Sale Value	15,389-00
Add : CGST @ 9%	1385-01
Add : SGST @ 9%	1385-01
Add : IGST @	-
GRAND TOTAL	18,159-00

Total Invoice Amount in Words Eighteen thousand one hundred and fifty 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

Basha

Signature

TP: 18287 to 18291

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

Sl. No. – site bills register	1531	Date - site bills Register	23/02/21
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.	G-block	01	15,389	No's	15,389.00	
2.	Corridor					
3.	painting work					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				15,389.00	

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: 23/02/21	Date: 24/02/21	Date: 24 FEB 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED FOR CONSTRUCTION
24 FEB 2021
SOHAM 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.

Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		G block ground floor, 1st, 2nd,3rd & 4th floor corridor Painting works.							
Contractor Name:		A Basha							
Prepared By		T Madhu							
Date:		23.02.2021							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	G -Block								
1	Ground floor	Birla putty for corridor ceiling	159.00	6.50	1.00	1.00	1033.50	Sft	
		Walls	159.00	6.33	1.00	2.00	2012.94	Sft	
		Beams	6.50	2.50	1.00	15.00	243.75	Sft	
							3290.19	Sft	
	Deduction	Lifts & stair case	26.00	9.00	1.00	1.00	234.00	Sft	
		Doors	3.91	4.16	1.00	9.00	146.39	Sft	
			2.00	5.00	1.00	2.00	20.00	Sft	
		Ducts	3.00	2.50	1.00	6.00	45.00	Sft	
							445.39	Sft	
								Sft	**2844.80**
2	1nd floor	Birla putty for corridor ceiling	159.00	6.50	1.00	1.00	1033.50	Sft	
		Walls	159.00	6.33	1.00	2.00	2012.94	Sft	
			6.50	6.33	1.00	1.00	41.15	Sft	
		Beams	6.50	2.50	1.00	15.00	243.75	Sft	
							3331.34	Sft	
		Lift & stair case	26.00	9.00	1.00	1.00	234.00	Sft	
		Doors	3.91	4.16	1.00	9.00	146.39	Sft	
			2.00	5.00	1.00	2.00	20.00	Sft	
		Ducts	3.00	2.50	1.00	7.00	52.50	Sft	
							452.89	Sft	
								Sft	**2878.44**
3	2nd floor	Birla putty for corridor ceiling	159.00	6.50	1.00	1.00	1033.50	Sft	
		Walls	159.00	6.33	1.00	2.00	2012.94	Sft	
		Beams	6.50	2.50	1.00	15.00	243.75	Sft	
							3290.19	Sft	
		Lift & stair case	26.00	9.00	1.00	1.00	234.00	Sft	
		Doors	3.91	4.16	1.00	9.00	146.39	Sft	
			2.00	5.00	1.00	2.00	20.00	Sft	
		Ducts	6.50	9.00	1.00	6.00	351.00	Sft	
							751.39	Sft	
								Sft	**2538.80**

4	3rd floor	Birla putty for corridor ceiling	159.00	6.50	1.00	1.00	1033.50	Sft	
		Walls	159.00	6.33	1.00	2.00	2012.94	Sft	
			6.50	6.33	1.00	1.00	41.15	Sft	
		Beams	6.50	2.50	1.00	15.00	243.75	Sft	
							3331.34	Sft	
		Lift & stair case	26.00	9.00	1.00	1.00	234.00	Sft	
		Doors	3.91	4.16	1.00	9.00	146.39	Sft	
			2.00	5.00	1.00	2.00	20.00	Sft	
		Ducts	3.00	2.50	1.00	7.00	52.50	Sft	
							452.89	Sft	
								Sft	**2878.44**
5	4 floor	Birla putty for corridor ceiling	159.00	6.50	1.00	1.00	1033.50	Sft	
		Walls	159.00	6.33	1.00	2.00	2012.94	Sft	
		Beams	6.50	2.50	1.00	15.00	243.75	Sft	
							3290.19	Sft	
		Lift & stair case	26.00	9.00	1.00	1.00	234.00	Sft	
		Doors	3.91	4.16	1.00	9.00	146.39	Sft	
			2.00	5.00	1.00	2.00	20.00	Sft	
		Ducts	6.50	9.00	1.00	6.00	351.00	Sft	
							751.39	Sft	
								Sft	**2538.80**

ESTIMATE SHEET #2							
Company Name:		**Vista Homes**			**Approved by:**		
Project:		**Vista Homes**			**Sign:**		
Work Description:		**G block ground floor, 1st, 2nd,3rd & 4th floor corridor Painting works.**					
Contractor Name:		**A Basha**					
Prepared By		**T Madhu**					
Date:		**23.02.2021**					
S No.	G **Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	B Block Birla putty works						
1	Ground Floor Corridor	Birla Putty Painting	2844.80	Sft	1.50	3200.40	
2	First floor corridor	Birla Putty Painting	2878.44	Sft	1.50	3238.25	
3	Second Floor Corridor	Birla Putty Painting	2538.80	Sft	1.50	2856.15	
4	Third floor	Birla Putty Painting	2878.44	Sft	1.50	3238.25	
5	Fourth floor	Birla Putty Painting	2538.80	Sft	1.50	2856.15	
		Grand total:-					**15,389**
		Amount in words:- Fifteen Thousand thousandThree hundred and Eighty Nine rupees only.					