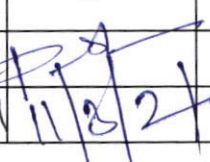


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	11/03/2021	Prepared by:	T.D. Murthy
WO no.	71372	WO date.	17/10/2020
Contractor Name	V. Anand	WO amount – A	Rs. 29,205/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Furniture work		
Villa/flat/block no.	C- 208		
Request for payment date	23/12/2020	Request for payment amount – B	Rs. 24,750/-
GST on bills – C	Rs. /-	Total D = B + C	Rs. 24,750/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	495	14/01/2021	Rs. 11,298/-
2.	494	14/01/2021	Rs. 6,490/-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 17,788/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 6,962/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 24,750/-
Amount J – Difference A-B (should be nil)			Rs. 4,455/-
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. 14,603/- ☐ No		
Payment – due date	13/03/2021		
Remarks: Please check advance and release the balance payment.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	11/3/21		

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/-

Allowance of Labour Charges

Mr. V. Anand, Carpenter,
Hyderabad.

Date: 11/03/2021

In favour of: Vista Homes,
Project/Site: Vista Homes,
Location: Kushaiguda.

Type of Work: Laying of Furniture work
Towards: Allowance for Labour Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Labour Charges for Furniture work for Flat no. C- 208 at Vista Homes, Located at Kushaiguda site. Work done by Mr. V. Anand. From date: , To date: .	2,785-00

Amount in words: Rupees Two thousand seven hundred and eighty five only.

Signature: _____

Allowance of Equipment Charges

Mr. V. Anand, Carpenter,
Hyderabad.

Date: 11/03/2021

In favour of: Vista Homes,
Project/Site: Vista Homes,
Location: Kushaiguda.

Type of Work: Laying of Furniture work
Towards: Allowance for Equipment Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Equipment Charges for Furniture work for Flat no. C- 208 at Vista Homes, Located at Kushaiguda site. Work done by Mr. V. Anand. From date: , To date: .	2,785-00

Amount in words: Rupees Two thousand seven hundred and eighty five only.

Signature.....

Allowance of Consumable Charges

Mr. V. Anand, Carpenter,
Hyderabad.

Date: 11/03/2021

In favour of: Vista Homes,
Project/Site: Vista Homes,
Location: Kushaiguda.

Type of Work: Laying of Furniture work
Towards: Allowance for Consumable Charges

Sl.No	Description	Amount in Rs.
01	Towards allowance for Consumable Charges for Furniture work for Flat no. C- 208 at Vista Homes, Located at Kushaiguda site. Work done by Mr. V. Anand. From date: , To date: .	1,392-00

Amount in words: Rupees Thirteen thousand three hundred and ninty two only.

Signature.....

TAX INVOICE

ORIGINAL

: 040-27147810

: 9494481312

: 9000454764

AAIMATA Plywood & Hardware

Sy. No. 309 & 304/1, Near Vijaya Hospital, S.V. Nagar, Nagaram, Hyderabad - 500 083.

Invoice No. : 2020-21/ **495**
 Invoice Date : 14/01/2020
 Reverse Charge :
 State Code : **Telangana - 36**

Vehicle No. :
 Date of Supply :
 Place of Supply :
 Transportation Mode:

DETAILS OF CONSIGNEE SHIPPED TO :

DETAILS OF RECEIVER BILLED TO :

Name : Vista Homes
 Address :
 GSTIN : 36AA GFV 2068 P1 ZJ
 State : T.S. Code : 36

Name :
 Address :
 GSTIN :
 State : Code :

S.No.	DESCRIPTION	HSN/SAC CODE	QTY.	RATE	TAXABLE VALUE
①	18mm 2.02x1.2 Wre -		5 nos	1280/-	6400 =
②	9mm 2.02x1.2 Wre -		6 nos	520/-	3120 =
					9520

Rupees in words: Eleven Thousand Two
Hundred Fifty Eight

BANK DETAILS

Bank Name : ICIC BANK
 Account No. : 131805500522
 IFSC Code : ICIC0001318

TOTAL INVOICE VALUE	9520 =
CGST % 9%	861.66
SGST % 9%	861.66
IGST %	
TOTAL AMOUNT	11238 =

GST No. : 36AIBPC0614M1ZN

For **AAIMATA Plywood & Hardware**

Goods once sold will not be taken back or exchanged
 We are not responsible for any damage
 Subject to Hyderabad Jurisdiction

Cash TAX INVOICE

ORIGINAL

: 040-27147810
① : 9494481312
: 9000454764

AAIMATA Plywood & Hardware

Sy. No. 309 & 304/1, Near Vijaya Hospital, S.V. Nagar, Nagaram, Hyderabad - 500 083.

Invoice No. : 2020-21/ 494	Vehicle No. :
Invoice Date : <u>14/01/2021</u>	Date of Supply :
Reverse Charge :	Place of Supply :
State Code : Telangana - 36	Transportation Mode:

DETAILS OF CONSIGNEE SHIPPED TO :	DETAILS OF RECEIVER BILLED TO :
Name : <u>Vista Homes</u>	Name :
Address :	Address :
GSTIN : <u>36AABGFV2068P12J</u>	GSTIN :
State : <u>T.S.</u> Code : <u>36</u>	State : Code :

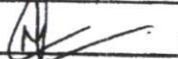
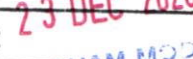
S.No.	DESCRIPTION	HSN/SAC CODE	QTY.	RATE	TAXABLE VALUE
①	30mm 75x26 Wpc Doors		5 nos	795/-	3925 =
②	10x3 Plym -		5 nos	200/-	1000 =
③	4x14 Plym -		15 nos	36/-	540 =
					5500

Rupees in words <u>Six Thousand Four</u>	TOTAL INVOICE VALUE	5500 =
<u>Hundred Ninety Rupees only</u>	CGST % 9.1	498 =
	SGST % 9.1	496 =
	IGST %	
	TOTAL AMOUNT	6490 =

GST No. : 36AIBPC0614M1ZN Goods once sold will not be taken back or exchanged We are not responsible for any damage Subject to Hyderabad Jurisdiction	For AAIMATA Plywood & Hardware 
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IP: 18084

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

Sl. No. – site bills register		1461		Date - site bills Register		23/12/20	
Company Name:		Vistathomes		Site:		Vistathomes	
Name of Contractor		V. Anand					
Nature of work		Furniture work.					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards	01	24,750/-	NO'S	24,750/-		
2.	C block						
3.	208 flat						
4.	furniture						
5.	work done.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				24,750/-		
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: 23/12/20		Date: 23/12/2020		Date: 23 DEC 2020			
Sign: 		Sign: Nagalakshmi		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.

MEASUREMENT SHEET :

[illegible]

ESTIMATE SHEET:							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		C-208					Req No: 99896
Contractor Name:		V Anand					W.O No:71372
Prepared By		T.Madhu					
Date:		23.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	G 201,301,302,308,309						
1	Kitchen Cabinet	7'0"x3'0"	21.00	Nos	500.00	10,500.00	
						-	
2	Dining Table	4'0"x2'6"	10.00	Nos	225.00	2,250.00	
						-	
3	TV cabinet	4'0"x6'0"	24.00	Nos	500.00	12,000.00	
						-	
	Grand total:-						24,750.00
Amount in words:-twenty four thousand seven hundred and fifty rupees only							

Purchase Order

Page(s) 1 Of 1

17-10-2020 14:39:28



71372

10.10.20 12:35:31

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

V. Anand
#4-20/2, B.N. Reddy colony, Cherlapally.

GSTIN -

9908606185

Doc No	71372	99896
Doc Date	17-10-2020	
Quote No	Nil	
Quote Date	16-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Mr. V. Anand

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft For Storage - 7'0 x 3'0 - 01 no	21.00	500.00	0.00	18.00	12,390.00
2 5532 - Furniture - TV Unit - NA - nos 4'0 x 6'0 - 01 no	24.00	500.00	0.00	18.00	14,160.00
3 5503 - Furniture - Dining Table - NA - nos 4'0 x 2'6" - 01 no - in sft	10.00	225.00	0.00	18.00	2,655.00
Total Order Value . . .					29,205.00

Rupees : Twenty Nine Thousand Two Hundred Five Only.

Terms and Conditions :-

Specification / Brand As per approved drawing, design & Circular no. 855(a), dtd. 02/03/2016.**Payment Terms** 50% as advance & balance 50% after completion of work.**Tax** All taxes included in above price.**Delivery Date** Within 4days

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Included in above price**Warranty** Nil**Advance Paid** Rs. 14,603/- advance vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for C- 208 flat purpose.**Completion Date** Work shall be completed within 4days from the date of the work order.**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **V. Anand**

Name : _____

Date : ____/____/____

-Requisition Form

Company Name:		Vista Homes		Date:		15.10.2020	
Site & Phase :		Vista Homes		Time:		14:40	
Supplier:				Req. No.		99896	
Material required before date:		17.10.20		ID No.		60787	

No	Description	Size	Quantity	Units	Inward No	Date
1	Furniture TV unit	4' x 6'	1 ✓	No's		
2	Furniture Dinning table	4' x 2'6"	1 ✓	No's		
3	Furniture Kitchen Cabinet Storage	7' x 3'	1 ✓	No's		
4						
5	(Issue Work order for V.Anand)					
6						
7						
8						
9						
10						
11						

Remarks: For C-208 Flat furniture Purpose. ✓

Prepared By	T.Madhu	Approved by	
Sign. & Date	15.10.20	Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.



Estimate/Draft PO

Page(s) 1 Of 1

16-10-2020 14:26:51

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval**Supplier Details**

V. Anand

#4-20/2, B.N. Reddy colony, Cherlapally.

GSTIN -

9908606185

Doc No

71372

99896

Doc Date

16-10-2020

Quote No

Nil

Quote Date

16-09-2019

SupplyType

Supply And Installation

Kind Attn : Mr. V. Anand

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
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3 5503 - Furniture - Dining Table - NA - nos 4'0 x 2'6" - 01 no - in sft	10.00	225.00	0.00	18.00	2,655.00
Total Order Value . . .					29,205.00

Rupees : Twenty Nine Thousand Two Hundred Five Only.

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Phone. Contact: 8790166611

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T. D. M. P. S. S.
16/10/20

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **V. Anand**

Name : _____

Name : _____

Date : __/__/__