PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/04/2021	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.	F block flats		
Request for payment date	24/03/2021	Request for payment amount – B	Rs. 65,520/-
GST on bills – C	Rs. 11,794/-	Total D = B + C	Rs. 77,314/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	122	15/04/2021	Rs. 77,314/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 77,314/-
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. 77,314/-
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	**17/04/2021**

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 16 APR 2021				
Date	16/4/21.	16/4					

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. 122

Invoice Date : 15-04-21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done at Flat	01	L.S.	65,520-00
2		of F Block			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	65,520-00
DISCOUNT	–
Net Sale Value	65,520-00
Add : CGST @ 9%	5896-80
Add : SGST @ 9%	5896-80
Add : IGST @	–
GRAND TOTAL	77,313-60

Total Invoice Amount in Words Seventy Seven thousand three hundred and fifteen only/-

Mode of Payment : Cash / Cheque No.

Bank

Date

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 76569 Date 15/4 Sign

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

T.D: 18360 to 18365

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

Sl. No. – site bills register	1534	Date - site bills Register	24/03/21
Company Name:	vist attomes	Site:	vistattomes
Name of Contractor	A. Bafha.		
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.	Towal dl	01		nds	65,520/-	
2.	f block					
3.	flat interial					
4.	painting					
5.	work done.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				65,520/-	

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: 24/03/21	Date: 25/03/21	Date: 25 MAR 2021
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
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.

ESTIMATE SHEET #1								
Company Name:		**Vista Homes**				**Approved by:**		
Project:		**Vista Homes**				**Sign:**		
Work Description:		**F Block internal painting**						
Contractor Name:		**A Basha**						
Prepared By		**T Madhu**						
Date:		**24.03.2021**						
S No.	**Item Head**	**Flat Nos**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	F Block							
1	**2 BHK**	F 006	950.00	sft	35%	30.00	9975.00	
2	**2 BHK**	F 007	950.00	sft	35%	30.00	9975.00	
3	**2 BHK**	F 207	950.00	sft	35%	30.00	9975.00	
4	**2 BHK**	F 303	950.00	sft	35%	30.00	9975.00	
5	**3 BHK**	F 402	1220.00	sft	35%	30.00	12810.00	
6	**3 BHK**	F 409	1220.00	sft	35%	30.00	12810.00	
		Grand total:-						**65,520**
		Amount in words:Sixty Five thousand Five hundred and Twenty rupees only.						