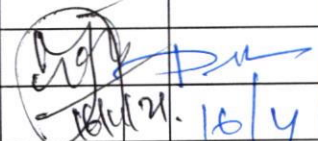
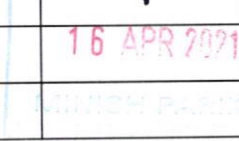
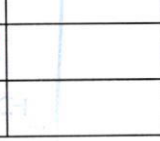


PURCHASE DIVISION,
Advice for approval for credit to contractor

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: <u>No work order for above bill. Please consider the bill for processing.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	16/4	16 APR 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 36AUGFV2068P1Z5 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 Halli	01	L.S.	65,520-00
2		of F.Broag			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 65,520-00

Total Invoice Amount in Words Seventy Seven Thousand
Five Hundred and Fifteen only

DISCOUNT -Net Sale Value 65,520-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 5896-80

Bank _____

Date _____

Add : SGST @ 9% 5896-80

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

Add : IGST @ -GRAND TOTAL 77,313-60

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.

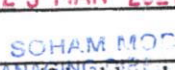
Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature RV

78: 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:		Vistattorney		Site:		Vistattorney	
Name of Contractor		A. Balha.					
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 ds	01		nds	65,520/-		
2.	f block						
3.	Plate interad						
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: 		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 #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.						