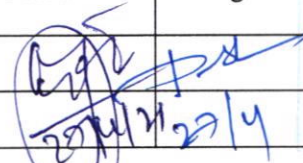
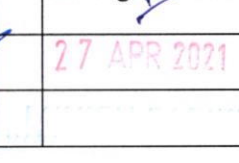
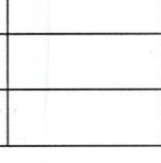


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/04/2021	Prepared by:	T.D. Murthy
WO no.	75762	WO date.	19/03/2021
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 40,958/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	E- 101 & 110.		
Request for payment date	24/03/2021	Request for payment amount – B	Rs. 34,726/-
GST on bills – C	Rs. 6,251/-	Total D = B + C	Rs. 40,977/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	002	27/04/2021	Rs. 40,958/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 40,958/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. 19/-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 40,977/-
Amount J – Difference A-B (should be nil)			Rs. 6,232/-
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	01/05/2021		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	27/04/2021	27/4	27 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/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

9704902880

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkenterprises4281@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36		Invoice No. : 002 Invoice Date : 27/04/2021 Date of Supply : PO No. & Date : 75762			
Details of Receiver / Billed to : Name : Vista homes Address : Kushaiguda Buyer GSTIN : 36AAGFV2068P1ZJ State : Telangana Code : 36		Details of Delivery Address : Name : Address : Buyer GSTIN : State : Code :			
S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling		890	39	34,710
					
Total Invoice Amount : (In words) forty thousand nine hundred fifty seven only		Total Amount Before Tax		34,710	
		Add CGST @ 9 %		3123.99	
		Add SGST @ 9 %		3123.99	
		Add IGST @ %			
		Total Amount GST		6247.84	
		Total Amount After Tax		40,957.83	
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		GST Payable on Reverse Charge			

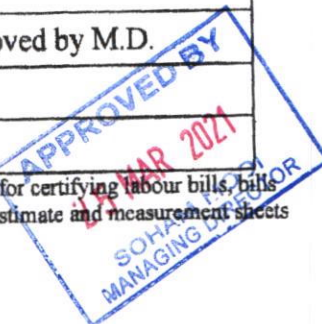
For **ABDUL QADEER**

18321, 18322

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

Sl. No. - site bills register		1531		Date - site bills Register		24/03/21	
Company Name:		Vistatomes		Site:		Vistatomes	
Name of Contractor Abdul Qadeer							
Nature of work false ceiling							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	Towards	890	39/-	sft	34,726/-		
2.	E block						
3.	off or flat						
4.	designer						
5.	flat false						
6.	ceiling						
7.	work done.						
8.							
9.							
10.							
11.	Total:				34,726/-		
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:			
Sign: [Signature]		Sign: Nagalaxmi		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 #2

Company Name:		Viṣṭa Homes		Approved by:		
Project:		Viṣṭa Homes		Sign:		
Work Description:		E 110&101 Designer False Ceiling				
Prepared By		T.Madhu		Req No	180,720	
Contractor Name		Abdul AQadeer		P.O No	75,762	
Date:		24.03.2021				
\$ No.	Item Head	Item Description	Quantity	Units	Rate	Amount
1	E 110,101	Design False ceiling	890.42	\$ft	39.00	34726.38
		Grand total:-				34,726
Amount in words:- Thirty Four thousand Seven hundred and Twenty Six rupees only.						

Purchase Order

Page(s) 1 Of 1

19-03-2021 17:24:17



16.03.21 12:29:46

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

Supplier Details

Abdul Qadeer
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,
Telangana-500018

GSTIN 36AAUPQ5292N1ZL

9908194281

9908194281

Doc No	75762	180720
Doc Date	19-03-2021	
Quote No	Nil	
Quote Date	09-11-2019	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	890.00	39.00	0.00	18.00	40,957.80
Total Order Value . . .					40,957.80

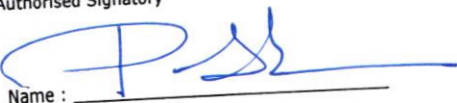
Rupees : Fourty Thousand Nine Hundred Fifty Seven and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
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	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for model flat no. E-101 & 110 purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For **Vista Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Date : ___/___/___

Requisition Form

Company Name:		Vista Homes		Date:		19.03.2020	
Site & Phase :		Vista Homes		Time:		16:15	
Supplier:				Req. No.		180720	
Material required before date:				ID No.		64829	

No	Description	Size	Quantity	Units	Inward No	Date
1	Designer False celing (Gypsum)		890	sft		
2						
3						
4						
5						
6	(Note: Issue work order to Abdul Qadeer)					
7						
8						
9						
10						

Remarks: For E-101,e-110 free False ceiling offer purpose.

Prepared By		T.Madhu		Approved by			
Sign.& Date		19.03.21		Sign. & Date			

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

Requisition Form

Company Name:		Vista Homes		Date:		02.12.2020	
Site & Phase :		Vista Homes		Time:		17:20	
Supplier		-		Req. No.			
Material required before date:				02.12.2020		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For E & F block tiles laying purpose.

Prepared By		T.Madhu		Approved by			
Sign.& Date		02.12.20		Sign. & Date			

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