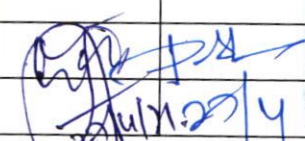
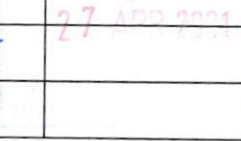
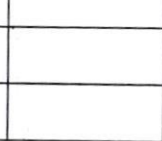


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/04/2021	Prepared by:	T.D. Murthy
WO no.	75452	WO date.	10/03/2021
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 29,488/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	E block flats bathrooms		
Request for payment date	24/03/2021	Request for payment amount – B	Rs. 24,958/-
GST on bills – C	Rs. 4,492/-	Total D = B + C	Rs. 29,450/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	001	27/04/2021	Rs. 29,450/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 29,450/-
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. 29,450/-
Amount J – Difference A-B (should be nil)			Rs. 4,530/-
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		

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. : 001 Invoice Date : 27/04/2021 Date of Supply : PO No. & Date : 75452			
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		734	34	24,958
					
Total Invoice Amount : (In words) Twenty nine Thousand four hundred fifty only		Total Amount Before Tax			24,958
		Add CGST @ 9 %			2246.22
		Add SGST @ 9 %			2246.22
		Add IGST @ %			
		Total Amount GST			4492.44
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		Total Amount After Tax			29,450.44
		GST Payable on Reverse Charge			

For **ABDUL QADEER**

TP: 18388 to 18398

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

Sl. No. - site bills register	1529	Date - site bills Register	24/03/21
Company Name:	Vistatomes	Site:	Vistatomes
Name of Contractor	Abdul Qadeer		
Nature of work	false ceiling work.		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Towards	734	34
2.	E block		
3.	flat 2		
4.	bathroom 5		
5.	false ceiling		
6.	work done.		
7.			
8.			
9.			
10.			
11.	Total:		24,958/-
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 :			
W			
Approved by Project Manager	Approved by Design Team	APPROVED BY	
Date: 24/03/21	Date: 25/03/21	Date: 25 MAR 2021	
Sign: [Signature]	Sign: Nagalaxmi	Sign: 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.

[illegible][illegible]

Purchase Order

Page(s) 1 Of 1

10-03-2021 14:10:39



75452

04.03.21 12:26:58

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	75452	180707
Doc Date	10-03-2021	
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 - Plain	735.00	34.00	0.00	18.00	29,488.20
Total Order Value . . .					29,488.20
Rupees : Twenty Nine Thousand Four Hundred Eighty Eight and Paise Twenty 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	Material delivered.
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-011,012,110,111,112,210,211,212,310,311 & 312 bedrooms purpose.
Completion Date	Work completed.
Measurement	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

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		09.03.2021	
Site & Phase :		Vista Homes		Time:		17:11	
Supplier:				Req. No.		180707	
Material required before date:		12.03.21		ID No.		64519	

No.	Description	Size	Quantity	Units	Inward No	Date
1	Plain False Ceiling (Gypsum)		735	Sft		
2						
3						
4	(Note:Issue Work order for Abdul Qadeer already work completed.)					
5						
6						
7						
8						
9						
10						

Remarks: For E-011,012,110,111,112,210,211,212,310,311,312 bathroom false ceiling work purpose.

Prepared By	Md.Khadar	Approved by	Madhu
Sign.& Date	09.03.21	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:		09.03.2021	
Site & Phase :		Vista Homes		Time:		15:10	
Supplier		12.03.21		Req. No.			
Material required before date:				ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks:

Prepared By	Md.Khadar	Approved by	Madhu
Sign.& Date	09.03.21	Sign. & Date	

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

Suri