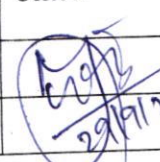


PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	29/09/2021	Prepared by:	T.D. Murthy
WO no.	80105	WO date.	31/08/2021
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 93,906/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	C- 108,308 & 408.		
Request for payment date	17/09/2021	Request for payment amount – B	Rs. 79,581/-
GST on bills – C	Rs. 14,325/-	Total D = B + C	Rs. 93,906/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	006	29/09/2021	Rs. 93,906/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 93,906/-
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. 93,906/-
Amount J – Difference A-B (should be nil)			Rs. 14,325/-
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	04/10/2021		
Remarks: <u>Estimate and measurement sheet is enclosed.</u>			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	29/9/21		



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/-

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. : 006 Invoice Date : 29/01/21 Date of Supply : 30/07/2021 PO No. & Date : 80105			
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 C, 108, 308, 408	998391	1941	41	79581
					
Total Invoice Amount : (Inwords) Ninty three Thousand nine hundred five Rupees only		Total Amount Before Tax			79581
		Add CGST @ 9 %			7162.29
		Add SGST @ 9 %			7162.29
		Add IGST @ %			
		Total Amount GST			14,324.58
		Total Amount After Tax			93,905.58
Goods once sold will not be taken back. Our responsibility ceases once delivery made.		GST Payable on Reverse Charge			

For **ABDUL QADEER**

18655 to 18657

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

Sl. No. - site bills register		1645		Date - site bills Register		17/9/21	
Company Name:		Vista homes		Site:		Vista homes	
Name of Contractor		Abdul Quadeer					
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.	Toward c-block	01	79581	no's	79581/-		
2.	305, 308, 408						
3.	Plots false						
4.	ceiling work						
5.	done.						
6.							
7.							
8.							
9.							
10.							
11.	Total:				79581/-		
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: 17/9/21		Date: 22/09/21		Date: 22 SEP 2021			
Sign: 		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 :

Company Name:	Vista Homes					Approved by:	T Madhu	
Project:	Vista Homes					Sign:		
Work Description:	False Ceiling					Req no	180,519	
Prepared By	T Madhu					W/o-	73,220	
Contractor Name	Abdul Quadeer							
Date:	14.09.2021							
		A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units
	C 108,308,408							em Head Tot
1	Designer False ceiling	Gypsum	647.00	1.00	1.00	3.00	1941.00	Sft

ESTIMATE SHEET :

Company Name:	Vista Homes				Approved by:	T Madhu	
Project:	Vista Homes				Sign:		
Work Description:	False Ceiling					Req no	180,857
Prepared By	T Madhu					W/o-	80,105
Contractor Name	Abdul Quadeer						
Date:	14.09.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	C 108,308,408						
1	Designer False ceiling	Gypsum	1941.00	sft	41.00	79581.00	
		Grand total:-					79581.00
		Amount in words:-Seventy Nine thousand Five hundred and Eighty One rupees only.					

Purchase Order



27.08.21 3:31:34

Page(s) 1 Of 1

14-09-2021 14:14:15

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	80105	180856
Doc Date	31-08-2021	
Quote No	Nil	
Quote Date	19-07-2021	
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 - Designer	1,941.00	41.00	0.00	18.00	93,905.58
Total Order Value . . .					93,905.58
Rupees : Ninty Three Thousand Nine Hundred Five and Paise Fifty Eight Only.					

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.852(E) dtd. 19-07-2021 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	50% advance at the time of PO, balance on completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 7 days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: Mr. Khader - 7893844733
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	Rs. 46,953/- to be pay vide cheque no. , dt.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C block 108,308,408.
Completion Date	Work to be completed in 4 days. 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**

Name :

Date : _/_/

Requisition Form

1171

Company Name:	Vista Homes	Date:	27.08.21
Site & Phase :	Vista Homes	Time:	10:36
Supplier:	Abdul Quadeer	Req. No.	180856
Material required before date:	30.08.21	ID No.	68822

No	Description	Size	Quantity	Units	Inward No	Date
1	Designer False Ceiling Gypsum		1941	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For C-Block 108,308,408 Flats False Ceiling Work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	27.08.21	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

30-08-2021 13:32:48

Original / Office Copy / Purchase Div.Copy

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	80105	180857
Doc Date	30-08-2021	
Quote No	Nil	
Quote Date	19-07-2021	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
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Total Order Value . . .					93,905.58

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Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

**For MDs APPROVAL**

- ☐ High Value/quantity beyond limits.
- ☐ Po/Req. processed-post approval.
- ☒ Approval for technical details/clarification.
- ☐ Replenishing SLLP stock
- ☐ Other

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions
For **Abdul Qadeer**

Name : _____

Name : _____

Date : __/__/__