

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10209**

Dated : **5-Jun-2020**

Particulars	Amount
Account : SP-Svr Pumps Allied Services	1,876.00
Through : BANK-Yes Bank Current Account	
On Account of : Being amt transfer against bilno:206, dt:27/5/20	
Amount (in words) : Indian Rupees One Thousand Eight Hundred Seventy Six Only	
	₹ 1,876.00

Prepared by: vijay


Approved by

Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10046**

Dated : 6-Jun-2020

Ref.:

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Sec-Bad

Particulars		Amount
OERD-Consumables, Repairs & Maint	1,590.00	₹ 1,876.00
Input CGST 9%	143.10	
Input SGST 9%	143.10	
OIE-Rounded Off	(-)0.20	
On Account of :		
Being on repairing of pumps against bil no:206		
Amount (in words) :		
Indian Rupees One Thousand Eight Hundred Seventy Six Only		

for Vista Home

Prepared by: lavanya.r

Approved by

Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pumps & Allied Services.		
Towards	Repairing of Pump.		
Amount	1876/-	Payment / cheque date	08/06/2020.
Payment from company	Vista Homes.		
Project	Vista Homes.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☒ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☒ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes ☒ No	
PO/WO no.		Requisition no.	
Remarks/ Desc.	Repairing charges.		
Requested by:	Approved by:	Sign	Date
	Mr. Nisha		05/06/2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**To: Vista Homes

Invoice No.

206

Date: 27.5.20

Brand

Kia 1050W
Dew 126500

Sl. No.

Pump Type / Stages :

HP : 2

GST No.: 36AEPPN5486G1ZW

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	mon SW - 2HP				
	Est. No. = 01-15-5-20				
1.	Bearing Bush	1 set		each	12000/-
2.	Self Primer	1 set		--	1500/-
3.	Cable	3 mt	45	P. ft	13500/-
4.	Superv. c/wing and testing	1 set			2500/-
					17350/-
					14500/-
					159000
					14310
					14310
					187620
					20
					187600

Total = 187612



For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

20/5/20

Approval for repairs format

Company:	MPPL			
Site:	MFL			
Prepared by	Minish	Date:	19.05.2020	Sign: <i>A. 19/5/20</i>
Item description:	MONO SUM			
New item cost	10000/-			
Description of repair:	Motor rewinding & Spares Repairing			
Estimate of repair	2047/-	Estimate date	19.05.2020	
Amount approved	1875/-			
Remarks:	Motor rewinding Spares & repairing			
Purchase division:	Minish	Date	19.05.2020	Sign: <i>A. 19/05/20</i>
Approved by:				

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

✓
APPROVED BY
20 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

S V R PUMPS & ALLIED SERVICES

**Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps**

Date: 15-5-20

HP: $\hookrightarrow$

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229

Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

*Specialist in : Repairs of KSB Submersible Pumps, Installation Works,
Maintenance and Repairs of all Brands of Pumps*

No. 01

Date 26.5.20

To Vista Homes

Your Order No.

Date :

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY

DESCRIPTION OF GOODS

Est 1000, 0.1 - 15.5.2
248 months.

INWARD	
Inward No: 24638	Dt: 26/05/20
MRN No:	Dt:
Received By:	Sign: [Signature]
Vista Homes	

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature