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

Purchase Voucher

No. : **PUR/~~10022~~** 10024.
Ref.: **253 dt. 20-May-2020**

Dated : **22-May-2020**

Party's Name: **CONT-Rekha Pande**

Particulars		Amount
LSRD-Labour Charges	*3,70,300.00*	**₹ 4,36,954.00**
Input CGST 9%	*33,327.00*	
Input SGST 9%	*33,327.00*	

On Account of :

Being civil work done towardsE-408 , 409 , 405,407 vide bill no : 253 dated :20-5-2020

Amount (in words) :

Indian Rupees Four Lakh Thirty Six Thousand Nine Hundred Fifty Four Only

for CONT-Rekha Pande

Prepared by: admin | Approved by | Receiver's Signature

(2)

ID 40536 Entered PW/10022

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Rekha Pande	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Civil Work		
Villa/flat/block no.	E- 408,409,405,407.		
Request for payment date	07/05/2020	Request for payment amount – B	Rs. 3,70,300/-
GST on bills – C	Rs. 66,654/-	Total D = B + C	Rs. 4,36,954/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	253	20/05/2020	Rs. 4,36,954/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 4,36,954/-
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. 4,36,954/-
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	**23/05/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓	[signature]	[signature]	
Date	20/5/20	20/5	20/05/2020	APPROVED 20 MAY		29/5/20	

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/-

TAX INVOICE

© : 9392809546

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. 253

Date : 20-5-20

M/s Vista Homes

Kosaiguda

Party GSTIN 36AAGFV2068P1ZJ Vehicle No. State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	E Block Inside Plasting			270	
	E 408 = 1220 = 25%				85400
	E 409 = 1220 = 25%				85400
	E 405 = 950 = 25%				66500
	E 406 = 950 = 25%				66500
	E 407 = 950 = 25%				66500
				TOTAL	370300
				CGST@ 9%	33327
				SGST @ 9%	33327
				GRAND TOTAL	436954

Rupees in words Four lakh Thertx Six Thousand Nine Hundreed Fifty Four Only

MODI PROPERTIES PVT LTD. INWARD No: 6552? Date: Sign: 20/5/20 SEC'BAD

For **REKHA PANDE**

रेखा पांडे

Receiver's Signature

T.P : 16966 to 16970

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

Sl. No. – site bills register	1309	Date - site bills Register	7/5/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Rekha pande		
Nature of work	Civil Work E. block Part I (1 to 9)		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E 408, 409. 405	5290.00	70.00	sft	370300.00	
2.	407.					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:					

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 : E block Part I Internal Plastering work 25% Bill in Rs 280/- per sft Contract value

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/5/2020	Date: 15/05/2020	Date: 16 MAY 2020
Sign: Mallay	Sign: Nagalaxmi	Sign:

APPROVED BY
SOHAM ...
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.

ESTIMATE SHEET #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E Block						
Contractor Name:		Rekhapande						
Prepared By		T Madhu						
Date:		7/5/2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate per sft	Amount	Item Head Total
	E Block	Internal plastering						
1	3 BHK	E 408,	1220.00	sft	25%	280.00	85400.00	
2	3 BHK	E 409	1220.00	sft	25%	280.00	85400.00	
3	2 BHK	E 405	950.00	sft	25%	280.00	66500.00	
4	2 BHK	E 406	950.00	sft	25%	280.00	66500.00	
5	2 BHK	E 407	950.00	sft	25%	280.00	66500.00	
		Grand total:-						370,300
		Amount in words :-Three lakhs seventy thousand three hundred rupees only.						

Nagalaxmi

15/05/2020

(13)

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

Purchase Voucher

/10023 25 Dated : 22-May-2020
Ref.: **254 dt. 20-May-2020**

Party's Name: **CONT-Rekha Pande**

Particulars		Amount
LSRD-Labour Charges	*3,03,800.00*	**₹ 3,58,484.00**
Input CGST 9%	*27,342.00*	
Input SGST 9%	*27,342.00*	

On Account of :

Being civil work done towardsE-006,106,206,306,406,008,108,208,308&408 vide bill no : 254 dated :20-5-2020

Amount (in words) :

Indian Rupees Three Lakh Fifty Eight Thousand Four Hundred Eighty Four Only

for CONT-Rekha Pande

Prepared by: admin Approved by Receiver's Signature

Pur/10023

Scan ID – 40540

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Rekha Pande	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Civil Work		
Villa/flat/block no.	E- 006,106,206,306,406,008,108,208,308 & 408.		
Request for payment date	13/05/2020	Request for payment amount – B	Rs. 3,03,800/-
GST on bills – C	Rs. 54,684/-	Total D = B + C	Rs. 3,58,484/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	254	20/05/2020	Rs. 3,58,484/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 3,58,484/-
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. 3,58,484/-
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	**23/05/2020**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY	[signature]	[signature]	
Date	20/5/20	20/5	20/05/2020	20 MAY 2020		29/5/20	

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/-

TAX INVOICE

✆ : 9392809546

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. 254 Date : 20.5.20

M/s Vista Homes

Party GSTIN 36AAGFV2068P1ZJ Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	E Block Final Bill			280	26600
	E006 = 950 = 10%				26600
	E106 = 950 =				26600
	E206 = 950 =				26600
	E306 = 950 =				26600
	E406 = 950 =				34160
	E008 = 1220 =				34160
	E108 = 1220 =				34160
	E208 = 1220 =				34160
	E308 = 1220 =				34168
	E408 = 1220 =				

Rupees in words There Lakh Fifty Eighth Thousand Four Hundred Eighty Four only.

TOTAL	303800
CGST@ 9%	27342
SGST @ 9%	27342
GRAND TOTAL	358484

INWARD
No. 6552
Date: 20/5/20
MODI PROPERTIES PVT. LTD. SEC'BAD

For **REKHA PANDE**

रेखा पांडे

Receiver's Signature

TDS: 16971 to 16980

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

Sl. No. – site bills register	1319	Date - site bills Register	13/5/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Rekhapanda		
Nature of work	Civil Work F Mock		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F 006. 106. 206. 306	10850	28.	sft	303800.00	
2.	406, 008. 108. 208					
3.	308 408					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				303800.00	

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 : F Mock part Final bill 10% Raised
Rs 280/- is contract value per sft

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 13/5/2020	Date: 15/05/2020	Date: APPROVED BY 16 MAY 2020 MANAGING DIRECTOR
Sign: Malluy	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.

ESTIMATE SHEET #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E Block						
Contractor Name:		Rekhapande						
Prepared By		T Madhu						
Date:		13.5.2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate per sft	Amount	Item Head Total
	E Block	Final bill						
1	3 BHK	E 006	950.00	sft	10%	280.00	26600.00	
2	3 BHK	E 106	950.00	sft	10%	280.00	26600.00	
3	3 BHK	F 206	950.00	sft	10%	280.00	26600.00	
4	3 BHK	E 306	950.00	sft	10%	280.00	26600.00	
5	3 BHK	E 406	950.00	sft	10%	280.00	26600.00	
6	2 BHK	E 008	1220.00	sft	10%	280.00	34160.00	
7	2 BHK	E 108	1220.00	sft	10%	280.00	34160.00	
8	2 BHK	E 208	1220.00	sft	10%	280.00	34160.00	
	2 BHK	E 308	1220.00	sft	10%	280.00	34160.00	
	2 BHK	E 408	1220.00	sft	10%	280.00	34160.00	
		Grand total:-						303,800
		Amount in words :-Three lakhs three thousand eight hundred rupees only.						

Nagalaxmi
15/05/2020

11

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

Not in ledger

Purchase Voucher

No. : **PUR/~~10024~~** 10026
Ref.: **040 dt. 20-May-2020**

Dated : **22-May-2020**

Party's Name: **CONT-S Arjun**

Particulars		Amount
LSRD-Labour Charges	*20,74,590.00*	**₹ 24,48,016.20**
Input CGST 9%	*1,86,713.10*	
Input SGST 9%	*1,86,713.10*	
On Account of : Being civil work done towardsE-010,011,110,111,112,210,211,212, 310,311,312,410,411 &412 bill no : 040 dated :20-5-2020		
Amount (in words) : Indian Rupees Twenty Four Lakh Forty Eight Thousand Sixteen and Twenty paise Only		

for CONT-S Arjun

Prepared by: admin　　Approved by　　Receiver's Signature

Pw/10024.

PURCHASE DIVISION,
Advice for approval for credit to contractor Scan ID – 40538

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	S. Arjun	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Civil work		
Villa/flat/block no.	E- 010,011,110,111,112,210,211,212,310,311,312,410,411 & 412.		
Request for payment date	07/05/2020	Request for payment amount – B	Rs. 20,74,590/-
GST on bills – C	Rs. 3,73,426/-	Total D = B + C	Rs. 24,48,016/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	040	20/08/2020	Rs. 24,48,016/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 24,48,016/-
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. 24,48,016/-
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	**23/05/2020**

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	20/5/20	20/5	20/05/2020	20 MAY 2020		21/5/20	

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/-

TAX INVOICE

Ⓒ : 8187816971
: 8919229815

S. ARJUN

21-63, CSI Church, Malkaram, J.J. Nagar, Yapral, Secunderabad - 500 087.

GSTIN: 36AHUPA7954J1ZQ

No. 040

Date : 20/5/2020

M/s Vista Homes

Party GSTIN 36AAGFV2068P1ZJ Vehicle No. ______ State: **Telangana** Code: **36**

S.No.	PARTICULARS	HSN / SAC CODE	QTY.	RATE	AMOUNT Rs. Ps.
	E.Block	9982		45%	
	010 = 635				80010
	011 = 1070				134820
	110 = 1070				134820
	111 = 1070				134820
	112 = 1550				195300
	210 = 1070				134820
	211 = 1070				134820
	212 = 1550				195300
	310 = 1070				134820
	311 = 1070				134820
	312 = 1550				195300
	410 = 1070				134820
	411 = 1070				134820
	412 = 1550				195300

MODI PROPERTIES PVT. LTD.
INWARD
No: 65529
Date: 20/7/20
Sign:
SEC'BAD

BANK DETAILS

Bank Name :
Account No. :
IFSC Code : **Branch :**

TOTAL	20,74,590
CGST@ 9 %	1,86,713
SGST @ 9 %	1,86,713
GRAND TOTAL	24,48,016

Rupees in words Twentey Four lakhs Forty Eight Thousand sixteen Rupees only

For **S. ARJUN**

Arjun

TO: 16981 to 16994

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

Sl. No. – site bills register	1310	Date - site bills Register	7/5/2020
Company Name:	Vista Homes	Site:	
Name of Contractor	S. Arim		
Nature of work	Civil work E block Part 2. (010, 011, 013)		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E 010, 011, 110, 111	16465.00	126.00	sft	2074590.	
2.	112, 210, 211, 212					
3.	310, 311, 312, 410					
4.	411, 412					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2074590	

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 : E. block Part II Brick work 45%. Bill Raised
Rs 280/- is per sft Contract value

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 7/5/2020	Date: 15/05/2020	Date:
Sign: [signature]	Sign: Nagalakshmi	Sign:

APPROVED BY 16 MAY 2020 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.

PW | 10024.

PURCHASE DIVISION,
Advice for approval for credit to contractor Scan ID – 40538

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	S. Arjun	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Civil work		
Villa/flat/block no.	E- 010,011,110,111,112,210,211,212,310,311,312,410,411 & 412.		
Request for payment date	07/05/2020	Request for payment amount – B	Rs. 20,74,590/-
GST on bills – C	Rs. 3,73,426/-	Total D = B + C	Rs. 24,48,016/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	040	20/08/2020	Rs. 24,48,016/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 24,48,016/-
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. 24,48,016/-
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	**23/05/2020**

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	20/5/20	20/5	20/05/2020	20 MAY 2020			21/5/20

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/-

10

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

Purchase Voucher

No. : **PUR/100~~25~~** 27 Dated : **22-May-2020**
Ref.: **040 dt. 20-May-2020**

Party's Name: **CONT-S Arjun**

Particulars		Amount
LSRD-Labour Charges	*3,41,600.00*	**₹ 4,03,088.00**
Input CGST 9%	*30,744.00*	
Input SGST 9%	*30,744.00*	

On Account of :

Being civil work done towards F - 001,101,301,401,002,102,202, 302 & 402 bill no : 042 dated :20-5-2020

Amount (in words) :

Indian Rupees Four Lakh Three Thousand Eighty Eight Only

for CONT-S Arjun

Prepared by: admin Approved by Receiver's Signature

PW/10025
Scan ID_ 40584

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/05/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	S. Arjun	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Civil work		
Villa/flat/block no.	F- 001,101,201,301,401,002,102,202,302 & 402.		
Request for payment date	13/05/2020	Request for payment amount – B	Rs. 3,41,600/-
GST on bills – C	Rs. 61,488/-	Total D = B + C	Rs. 4,03,088/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	042	20/05/2020	Rs. 4,03,088/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 4,03,088/-
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. 4,03,088/-
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		**23/05/2020**	

Remarks**: No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	
Date	20/5/20	20/5	20/05/2020	20 MAY 2020			21/5/2020

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/-

<u>TAX INVOICE</u>

S. ARJUN

©: 8187816971
: 8919229815

21-63, CSI Church, Malkaram, J.J. Nagar, Yapral, Secunderabad - 500 087.

GSTIN: 36AHUPA7954J1ZQ

No. 042

Date : 20/5/2020

M/s Vista Homes

Party GSTIN 36AAGFV2068R1ZJ Vehicle No. ________ State: **Telangana** Code: **36**

S.No.	PARTICULARS	HSN / SAC CODE	QTY.	RATE	AMOUNT Rs. Ps.
	F. Block	9982		10%.	34160
	001 = 1220				34160
	101 = 1220				34160
	201 = 1220				34160
	301 = 1220				34160
	401 = 1220				34160
	002 = 1220				34160
	102 = 1220				34160
	202 = 1220				34160
	302 = 1220				34160
	402 = 1220				

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6558
Date: 20/5/20
Sign:

BANK DETAILS

Bank Name :
Account No. :
IFSC Code : **Branch :**

TOTAL		341600
CGST@	9 %	30744
SGST @	9 %	30744
GRAND TOTAL		403088

Rupees in words Four lakhs Three Thousand Eightey Eight Rupees

For **S. ARJUN**

Arun

TDI 16995 to 17004

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

Sl. No. – site bills register	1318	Date - site bills Register	13/5/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	S. Arjun		
Nature of work	Civil work in F-Block		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	F-001, 101, 201, 301					
2.	401, 002, 102, 202,	12,200.00	28/-	S/ft	341600.00/-	
3.	302, 402 flats					
4.	final work done.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				3,41,600.00/-	

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 : F-Block final work done bill 10% in Rs 280/- per S/ft Contract value.

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/5/2020	Date: 15/05/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
16 MAY 2020
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.

Scanned with CamScanner

ESTIMATE SHEET #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		F Block						
Contractor Name:		S Arjun						
Prepared By		T Madhu						
Date:		13.5.2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate per sft	Amount	Item Head Total
	F Block	Final bill						
1	3 BHK	F 001	1220.00	sft	10%	280.00	34160.00	
2	3 BHK	F 101	1220.00	sft	10%	280.00	34160.00	
3	3 BHK	F 201	1220.00	sft	10%	280.00	34160.00	
4	3 BHK	F 301	1220.00	sft	10%	280.00	34160.00	
5	3 BHK	F 401	1220.00	sft	10%	280.00	34160.00	
6	3 BHK	F 002	1220.00	sft	10%	280.00	34160.00	
7	3 BHK	F 102	1220.00	sft	10%	280.00	34160.00	
8	3 BHK	F 202	1220.00	sft	10%	280.00	34160.00	
9	3 BHK	F 302	1220.00	sft	10%	280.00	34160.00	
10	3 BHK	F 402	1220.00	sft	10%	280.00	34160.00	
		Grand total:-						341,600
		Amount in words :-Three lakhs forty one thousand six hundred rupees only.						

Nagalaxmi
15/05/2020

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

Purchase Voucher

No. : **PUR/~~10026~~** 10028
Ref.: **11221 dt. 15-May-2020**

Dated : **22-May-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*480.00*	**₹ 566.40**
Input CGST 9%	*43.20*	
Input SGST 9%	*43.20*	

Amount (in words) :
Indian Rupees Five Hundred Sixty Six and Forty paise Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

ID – 38086

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/05/20	Prepared by:	Sk. Goushe Begum
PO/WO no.	67118	PO / WO Date.	13/05/20
Supplier Name	Summit Sales cup	PO/WO amount	5661 –
Firm/Company	Vista Homy	Project	Vista Homy
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11221	15/05/20	5661 –
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5661 –

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9347	15/05/20	78941	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B – Other Credits :				–
Amount C – Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				5661 –
Amount E – PO / WO value:				5661 –
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.____ /- ☑ No
Payment – due date	23/05/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Gowri				Roy	[signature]	
Date	21/05/20					23/6	

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	Invoice No.	11221
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-05-2020
	PO No.	67118
SY.no.193	PO Date.	13-05-2020
	Req ID	56733
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-05-2020
	Loc Req No	99550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		4	120.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	480.00	86.40
	43.20	43.20	Total Invoice Amount	566.40	

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

MODI PROPERTIES PVT. LTD. INWARD No. 65458 Date 18/5/20 Sign: SEC'BAD

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Page(s) 1 Of 1   14-05-2020 11:23:05 AM

Purchase Order

67118
06.05.20 1:44:19

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad **GSTIN** 36ACQFS2044C1Z7 040-66335551 9618244433	**Doc No**	67118	99550
	Doc Date	13-05-2020	
	Quote No	Nil	
	Quote Date	13-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	4.00	120.00	0.00	18.00	566.40
	Total Order Value . . .					**566.40**

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	11.05.2020
Site & Phase :	Vista Homes	Time:	11:38 PM
Supplier		Req. No.	99550
Material required before date:	13.05.2020	ID No.	56733

No	Description	Size	Quantity	Units	Inward No	Date
1	Screws 6x1.8	8mm x 32mm	4	Box's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

marks: For E-Block work purpose

Prepared By	T.MADHU	Approved by	APPROVED 11 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	11.05.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9347
Kapra, Opp to MRR School, Ecil	DC Date.	15-05-2020
	PO No.	67118
SY.no.193	PO Date.	13-05-2020
	Req ID	56733
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-05-2020
	Loc Req No	99550

	Description of Goods	HSN/SAC	Qty
1	2156 - Carpentry - hardware - S.S. Screws - other - pkts		4
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13		38286	
14		20/5	
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 24603 Dt: 15/05/20
GRN No: 78941 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT LTD INWARD SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11221
Kapra, Opp to MRR School, Ecil	Invoice Date.	15-05-2020
	PO No.	67118
SY.no.193	PO Date.	13-05-2020
	Req ID	56733
GSTIN : 36AAGFV2068P1ZJ	Req Date	12-05-2020
	Loc Req No	99550

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		4	120.00	480.00	18	86.40
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	480.00		86.40
	43.20	43.20	Total Invoice Amount	566.40		

Rupees : Five Hundred Sixty Six and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/100~~27~~** 29
Ref.: **11160 dt. 2-May-2020**

Dated : **22-May-2020**

Party's Name: **SUP-Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*17,160.00*	**₹ 20,248.80**
Input CGST 9%	*1,544.40*	
Input SGST 9%	*1,544.40*	

Amount (in words) :
Indian Rupees Twenty Thousand Two Hundred Forty Eight and Eighty paise Only

for SUP-Summit Sales LLP

Prepared by: admin

Approved by

Receiver's Signature

24 No.
ID – 38088

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K. R. Chalyulu
PO/WO no.	66704	PO / WO Date.	16/3/2020
Supplier Name	SSLLR	PO/WO amount	52,773/–
Firm/Company	Vishka	Project	Vishka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11160	12/5/2020	20,248/–
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			20,248/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9296	12/5/2020	78893	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				20,248/–
Amount E – PO / WO value:				52,773/–
Amount F – Difference (A – E):				32,525/–

Quantity received as per PO /WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes □ ~~No (explained below)~~
Excess / short material received	□ Approved ~~– within acceptable limits~~ □ No (explained below)
Close PO / W?O	□ Yes ☑ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ ~~Yes – Rs. /-~~ □ No
Payment – due date	25/5/2020
Remarks:	Short received

APPROVED BY
24 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	21/5/2				23/6	

APPROVED
21 MAY 2020
MINISH PARIKH
MANAGER PROCUREMENT

Notes: 1. In case amount to be credited to supplier 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 Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11160
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-05-2020
	PO No.	66704
SY.no.193	PO Date.	16-03-2020
	Req ID	56354
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	184.00	9,200.00	18	1,656.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	37.00	4,440.00	18	799.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	44.00	880.00	18	158.40
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	7.00	280.00	18	50.40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No. 65348 Date 13/5 Sign.

IGST	CGST	SGST			
			Total Taxable Amount	17,160.00	3,088.80
	1,544.40	1,544.40	Total Invoice Amount	20,248.80	

Rupees : Twenty Thousand Two Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 16-03-2020 2:26:28 PM

66704
16.03.20 3:38:14

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66704	99503
Doc Date	16-03-2020	
Quote No	Nil	
Quote Date	09-01-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	120.00	184.00	0.00	18.00	26,054.40
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	288.00	10.00	0.00	18.00	3,398.40
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	200.00	37.00	0.00	18.00	8,732.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	144.00	15.00	0.00	18.00	2,548.80
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	40.00	44.00	0.00	18.00	2,076.80
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	32.00	43.00	0.00	18.00	1,623.68
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	40.00	7.00	0.00	18.00	330.40
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	200.00	5.00	0.00	18.00	1,180.00
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	80.00	7.00	0.00	18.00	660.80
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	24.00	198.00	0.00	18.00	5,607.36
11	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
			Total Order Value . . .			**52,773.14**

Rupees : Fifty Two Thousand Seven Hundred Seventy Three and Paise Fourteen Only.

Part received
I/r Bill no 11160 Amount Rs 20,248/-
balance has to be received Rs 32,52
20/3/2

Terms and Conditions :-

Specification / Brand All items shall be of 'Prince' / 'Sudhkhar' brand.

Payment Terms After Delivery & Production of bill

Tax GST included in above price.

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name _______ Name : _______ Date : __/__/____

Requisition Form - CPVC Per Flat Internal

Company	Vista Homes	Site & Phase	Vista Homes		
Req. no.	99[illegible]503	Req. Date	14.03.2020		
Material required before	17.03.2020	ID no.	56354		
Prepared by:	Khadar	Approved by (sign):			
Flat / Block no:	E Block Part-02 Ground, First & Second floors Purpose.				
Per Flat Order Value:	8 Flats				

S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	15.00	8	120	-	120		
2	3/4 " Plain Elbow	Nos	36.00	8	288	-	288		
3	3/4 " x 1/2"Brass Elbow	Nos	25.00	8	200	-	200		
4	3/4 " Plain Tee	Nos	18.00	8	144	-	144		
5	3/4 " x 1/2"Brass Tee	Nos	5.00	8	40		40		
6	3/4" x 1/2" F.T.A	Nos	4.00	8	32	-	32		
7	3/4 " Coupling	Nos	5.00	8	40	-	40		
8	1/2 " Plug	Nos	25.00	8	200	-	200		
9	3/4 " End Cap	Nos	10.00	8	80	-	80		
10	CPVC Paste	237gms	3.00	8	24	-	24		
11	Teflon Tape	Nos	5.00	5	25	-	25		
	Total								

66704

APPROVED
16 MAR 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

GSTIN/UIN: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details		
Vista Homes	DC No.	9296
Kapra, Opp to MRR School, Ecil	DC Date.	12-05-2020
	PO No.	66704
SY.no.193	PO Date.	16-03-2020
	Req ID	56354
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-03-2020
	Loc Req No	99503

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	50
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	50
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	120
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		20
5	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	20
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	39174000	40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	3917	200
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38255
Date: 19/5
Sign:

INWARD
Inward No: 24590 Dt: 12/5/20
MRN No: 78893 Dt: 14/5/20
Received By: Sign:
Vista Homes

43626

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11160
Invoice Date.	12-05-2020
PO No.	66704
PO Date.	16-03-2020
Req ID	56354
Req Date	16-03-2020
Loc Req No	99503

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	50	184.00	9,200.00	18	1,656.00
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	50	10.00	500.00	18	90.00
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	120	37.00	4,440.00	18	799.20
4	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		20	44.00	880.00	18	158.40
5	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	20	43.00	860.00	18	154.80
6	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In	39174000	40	7.00	280.00	18	50.40
7	10208 - Plumbing - CPVC - Threaded End Plug - 1/2	3917	200	5.00	1,000.00	18	180.00
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IGST	CGST	SGST			
			Total Taxable Amount	17,160.00	3,088.80
	1,544.40	1,544.40	Total Invoice Amount	20,248.80	

Rupees : Twenty Thousand Two Hundred Fourty Eight and Paise Eighty Only.

for Summit Sales LLP

D. Gourgr.

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10028** 30
Ref.: **11159 dt. 12-May-2020**

Dated : **22-May-2020**

Party's Name: **SUP-Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*15,743.00*	**₹ 18,576.74**
Input SGST 9%	*1,416.87*	
Input SGST 9%	*1,416.87*	

Amount (in words) :
Indian Rupees Eighteen Thousand Five Hundred Seventy Six and Seventy Four paise Only

for SUP-Summit Sales LLP

Prepared by: admin   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/10028** 30
Ref.: **11159 dt. 12-May-2020**

Dated : **22-May-2020**

Party's Name: **SUP-Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*15,743.00*	**₹ 18,576.74**
Input SGST 9%	*1,416.87*	
Input SGST 9%	*1,416.87*	

Amount (in words) :
Indian Rupees Eighteen Thousand Five Hundred Seventy Six and Seventy Four paise Only

for SUP-Summit Sales LLP

Prepared by: admin Approved by Receiver's Signature

ID – 38125

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Charyulu
PO/WO no.	66020	PO / WO Date.	20/2/2020
Supplier Name	SSLLP	PO/WO amount	59,299/–
Firm/Company	Kilko	Project	Kilko
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11159	12/5/2020	18,576/–
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			18,576/–

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9295	12/5/2020	78892	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18,576/–
Amount E – PO / WO value:	59,299/–
Amount F – Difference (A – E):	40,723/–
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	~~☐ Yes – Rs. /- ☐ No~~
Payment – due date	25/5/2020
Remarks:	Final bill received

APPROVED BY
24 JUN 2020
M. JAYA PRAKASH
Sr. Manager Accounts

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/5/2020	21/5/20				23/6	

APPROVED
21 MAY 2020
MINISH PARIKH
MANAGER - PROCUREMENT

Notes: 1. In case amount to be credited to supplier 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 Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11159
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-05-2020
	PO No.	66020
	PO Date.	20-02-2020
SY.no.193	Req ID	55731
	Req Date	20-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	35	184.00	6,440.00	18	1,159.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	134	10.00	1,340.00	18	241.20
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	37.00	3,700.00	18	666.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	137	15.00	2,055.00	18	369.90
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		25	44.00	1,100.00	18	198.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	43.00	688.00	18	123.84
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65347
Date: 13/5
Sign:

IGST	CGST	SGST			
			Total Taxable Amount	15,743.00	2,833.74
	1,416.87	1,416.87	Total Invoice Amount	18,576.74	

Rupees : Eighteen Thousand Five Hundred Seventy Six and Paise Seventy Four Only.

for Summit Sales LLP

D. Gowya.

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 21-02-2020 2:27:01 PM

66020
21.02.20 2:11:39

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	66020	99448
	Doc Date	20-02-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	09-01-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	135.00	184.00	0.00	18.00	29,311.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	324.00	10.00	0.00	18.00	3,823.20
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	225.00	37.00	0.00	18.00	9,823.50
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	162.00	15.00	0.00	18.00	2,867.40
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos	45.00	44.00	0.00	18.00	2,336.40
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	36.00	43.00	0.00	18.00	1,826.64
7	10061 - Plumbing - CPVC - CPVC Coupling - 3/4 In - nos	45.00	7.00	0.00	18.00	371.70
8	10208 - Plumbing - CPVC - Threaded End Plug - 1/2 In - nos	225.00	5.00	0.00	18.00	1,327.50
9	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	90.00	7.00	0.00	18.00	743.40
10	10099 - Plumbing - CPVC - CPVC Solutions - NA - Ltrs	27.00	198.00	0.00	18.00	6,308.28
11	6040 - Miscellaneous - Tefflon tape - NA - nos	25.00	19.00	0.00	18.00	560.50
					Total Order Value . . .	**59,299.72**

Rupees : Fifty Nine Thousand Two Hundred Ninty Nine and Paise Seventy Two Only.

Terms and Conditions :-

Part bill received Rs. 40,841/-,
Balance has to be receivable Rs 18,458/-

Specification / Brand	All items shall be of 'Prince' / 'Sudhkhar' brand.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611

Final bill received
Bill No 11159 Amount 18.576/- 28/02/20
20/5/2020

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

Purchase Order

 21-02-2020 2:27:01 PM Original / Office Copy / Purchase Div.Copy

Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block 4th floor 401 to 409 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Company		Vista Homes							
Req. no.		99448		Site & Phase		Vista Homes			
Material required before		23.02.2020		Req. Date		20.2.2020			
Prepared by:		Khadar		ID no.		55731			
Flat / Block no:		Approved by (sign):							
		E Block Fourth Floor Flats 401 to 409 Purpose.							
Per Flat Order Value:		9	Flats						
S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	C.P.V.C Fitting's Inside 2 Bathroom,utility Kitchen								
1	3/4 " Pipe	Length	15.00						
2	3/4 " Plain Elbow	Nos	36.00	9	135	-	135		
3	3/4 " x 1/2"Brass Elbow	Nos	25.00	9	324	-	324		
4	3/4 " Plain Tee	Nos	18.00	9	225	-	225		
5	3/4 " x 1/2"Brass Tee	Nos	5.00	9	162	-	162		
6	3/4" x 1/2" F.T.A	Nos	4.00	9	45		45		
7	3/4 " Coupling	Nos	5.00	9	36	-	36		
8	1/2 " Plug	Nos	25.00	9	45	-	45		
9	3/4 " End Cap	Nos	10.00	9	225	-	225		
10	CPVC Paste	237gms	3.00	9	90	-	90		
11	Teflon Tape	Nos	5.00	9	27	-	27		
	Total			5	25	-	25		

66020

APPROVED
21 FEB 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details	DC No.	9295
Vista Homes	DC Date.	12-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	66020
	PO Date.	20-02-2020
SY.no.193	Req ID	55731
	Req Date	20-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99448

	Description of Goods	HSN/SAC	Qty
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10 ft len) - nos	39172390	35
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In - nos	39174000	134
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow - 3/4 in X 1/2 in - Nos	3917	100
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	137
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4 in X 1/2 in - nos		25
6	10254 - Plumbing - CPVC - CPVC Reducer FTA - 3/4 in X 1/2 in - Nos	3917	16
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In - nos	39174000	60
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 38254
Date: 19/5

INWARD
Inward No: 24589 Dt: 12/05/20
MRN No: 78892 Dt:
Received By: Sign:
Vista Homes

U3769

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11159
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-05-2020
	PO No.	66020
	PO Date.	20-02-2020
SY.no.193	Req ID	55731
	Req Date	20-02-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99448

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	10052 - Plumbing - CPVC - CPVC pipe - 20 mm (10	39172390	35	184.00	6,440.00	18	1,159.20
2	10073 - Plumbing - CPVC - CPVC Elbow - 3/4 In -	39174000	134	10.00	1,340.00	18	241.20
3	10251 - Plumbing - CPVC - CPVC Reducer Elbow -	3917	100	37.00	3,700.00	18	666.00
4	10067 - Plumbing - CPVC - CPVC Tee - 3/4 In - nos	39174000	137	15.00	2,055.00	18	369.90
5	10252 - Plumbing - CPVC - CPVC Reducer Tee - 3/4		25	44.00	1,100.00	18	198.00
6	10254 - Plumbing - CPVC - CPVC Reducer FTA -	3917	16	43.00	688.00	18	123.84
7	10091 - Plumbing - CPVC - CPVC End cap - 3/4 In -	39174000	60	7.00	420.00	18	75.60
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14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	15,743.00	2,833.74
	1,416.87	1,416.87	Total Invoice Amount	18,576.74	

Rupees : Eighteen Thousand Five Hundred Seventy Six and Paise Seventy Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10033~~** 10031
Ref.: **003 dt. 18-May-2020**

Dated : **26-May-2020**

Party's Name: **SUP-Anisha Associates**

Particulars		Amount
Chemicals GST 18%	8,750.00	**₹ 10,325.00**
Input CGST 9%	787.50	
Input SGST 9%	787.50	

Amount (in words) :
Indian Rupees Ten Thousand Three Hundred Twenty Five Only

for SUP-Anisha Associates

Prepared by: vijay

Approved by

Receiver's Signature

ID
40654

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/05/2020	Prepared by:	T.D. Murthy
PO/WO no.	66694	PO / WO Date.	16/03/2020
Supplier Name	Anisha Associates	PO/WO amount	Rs. 10,325/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	003	18/05/2020	Rs. 10,325/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 10,325/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	233	19/03/2020	78546	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 10,325/-
Amount E – PO / WO value:				Rs. 10,325/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.__ /- ☑ No
Payment – due date	**23/05/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	[signature]	
Date	21/5/20	21/5/20					

Notes: 1. In case amount to be credited to supplier 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 Pos/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 PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF,MYK,ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Café Coffee Day,
West Marredpally Main Road ,Secunderabad –500026.
✆: 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer/ To M/s Vista Homes MG Road, Secunderabad. GST No: 36AAGFV2068P1ZJ.	No. 003 Date : 18-05-2020 Your order No. 66694 Date: 16-03-2020 Our D.C. No. 233 Date : 19-03-2020 Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	Amount Rs.	Ps.
1)	Roff Epoxy (286grms) Epoxy Filler Ivory (714grms)	1Kg	10	875.00	8,750	00
			Total Taxable		8,750	00
			CGST @	**9%**	787	50
			SGST @	**9%**	787	50
			IGST @			
			TOTAL		10,325	00

Rupees: Ten Thousand Three Hundred and Twenty Five Rupees Only/-

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No. 65492 19/5/20

Goods once sold will not be taken back or exchanged

Subject to Hyderabad Jurisdiction.

P. Sadashiva

For **Anisha Associates**

DELIVERY CHALLAN

Pidilite Building Bonds

ANISHA ASSOCIATES

Authorised Distributors : DR FIXIT, ROFF, FOSROC, MYK & CERA CHEM Construction Chemicals

No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 26.
✆: 040- 4850 9804, Mobile : 92465 89804

No. 233 Date : 19/03/2020

To M/s Vista Homes
PO No: 66694 Edt: 16-03-2020

S.No	DESCRIPTION	Packing	Quantity
1)	Roff Epoxy	286gm	10 no
	filler Ivory	1kg	10 no

INWARD

Inward No: 24513	Dt: 19/03/20
MRN No: 78546	Dt:
Received By:	Sign:
Vista Homes	

38027
7/5

53359

GSTIN : 36ABTPV3594Q1Z8

For ANISHA ASSOCIATES

Customer Signature

Purchase Order

66694
12.03.20 2:07:22

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

Supplier Details			
Anisha Associates	**Doc No**	66694	99506
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	16-03-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	16-03-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *Eposcy Tile grout*	10.00	875.00	0.00	18.00	10,325.00
					Total Order Value . . .	**10,325.00**

Rupees : Ten Thousand Three Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Roff' brand
Payment Terms	After delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block bathroom grouting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	VIsta Homes	Date:	14.03.2020
Site & Phase :	Vista Homes	Time:	16:36
Supplier		Req. No.	99506
Material required before date:	16.03.2020		56349

No	Description	Size	Quantity	Units	Inward No	Date
1	**Roff Epoxy Tile Grout**	1 kg	10	No's		
2	66694					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Bathroom Grouting Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.03.2020	Sign. & Date	

APPROVED BY
16 MAR 2020
SOHAM
MANAGING DIRECTOR

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

Estimate/Draft PO

 16-03-2020 11:33:49 AM 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			
Anisha Associates	**Doc No**	66694	99506
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	16-03-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	16-03-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3134 - Chemicals - Tile Grout - 1kg - pkts *Eposcy Tile grout*	10.00	875.00	0.00	18.00	10,325.00
					Total Order Value . . .	**10,325.00**

Rupees : Ten Thousand Three Hundred Twenty Five Only.

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Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block bathroom grouting purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 MAR 2020
MANAGING DIRECTOR

Draft PO for Approval

For *Vista Homes*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Anisha Associates*
Name :

Date : _/_/__

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

Purchase Voucher

No. : **PUR/~~10033~~** 10032.
Ref.: **11229 dt. 16-May-2020**

Dated : **26-May-2020**

Party's Name: **SUP-Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*2,000.00*	**₹ 2,360.00**
Input CGST 9%	*180.00*	
Input SGST 9%	*180.00*	

Amount (in words) :
Indian Rupees Two Thousand Three Hundred Sixty Only

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

ID-38077

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/5/20	Prepared by:	Prabhakar
PO/WO no..	66993	PO / WO Date.	6.5.20.
Supplier Name	Sumit & Co LLP	PO/WO amount	2360-00
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	11229	16.5.20	2360-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2360-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9355	16.5.20	78944	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2360-00
Amount E – PO / WO value:	2360-00
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within~~ acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. — ☑ No
Payment – due date	25/5/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			[signature]	[signature]	
Date		21/5/20				23/6	

Notes: 1. In case amount to be credited to supplier 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 Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11229
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-05-2020
	PO No.	66993
	PO Date.	06-05-2020
SY.no.193	Req ID	56668
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-05-2020
	Loc Req No	99540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2000.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. INWARD No: 65477 Date: 19/5/20

IGST	CGST	SGST	Total Taxable Amount	2,000.00	360.00
	180.00	180.00	Total Invoice Amount	2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 20-05-2020 15:55:51 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

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66993	99540
Doc Date	06-05-2020	
Quote No	Nil	
Quote Date	06-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	1.00	2,000.00	0.00	18.00	2,360.00
				Total Order Value . . .		**2,360.00**

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of prince brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour quarter purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________ Name : ____________________ Date : __/__/____

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9355
Kapra, Opp to MRR School, Ecil	DC Date.	16-05-2020
	PO No.	66993
SY.no.193	PO Date.	06-05-2020
	Req ID	56668
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-05-2020
	Loc Req No	99540

	Description of Goods	HSN/SAC	Qty
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38285 Date: 20/5 Sign:

INWARD
Inward No: 24605 Dt: 16/5/20
MRN No: 78944 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11229
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-05-2020
	PO No.	66993
SY.no.193	PO Date.	06-05-2020
	Req ID	56668
GSTIN : 36AAGFV2068P1ZJ	Req Date	06-05-2020
	Loc Req No	99540

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7326 - Plumbing - PVC - Water tank - 500lts - nos	3925	1	2000.00	2,000.00	18	360.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	2,000.00	360.00
	180.00	180.00	Total Invoice Amount	2,360.00	

Rupees : Two Thousand Three Hundred Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction