Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **17-Jun-2020**

No. : **PUR/~~10117~~** 10115 -
Ref.: **11264 dt. 20-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
Sundry Purchases GST 12%	*1,360.00*	**₹ 1,523.00**
Input CGST	*81.60*	
Input SGST	*81.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of torch light against bill no:11264, dt:20/5/20, po no:67187, dt:16/5/20

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: lavanya.r

Approved by

ID- 38127

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/2020	Prepared by:	K.R. Chagule
PO/WO no.	67187	PO / WO Date.	16/5/2020
Supplier Name	SSLLP	PO/WO amount	1,523/-
Firm/Company	Kilka	Project	Kilka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11264	20/5/2020	1,523/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			1,523/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9386	20/5/2020	79124	☑ ~~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:	1,523/-
Amount E – PO / WO value:	1,523/-
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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/5/2020	27/5/20			28/5/20	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/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/-

ORIGINAL INVOICE

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/UIN: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11264
Kapra, Opp to MRR School, Ecil	Invoice Date.	20-05-2020
	PO No.	67187
	PO Date.	16-05-2020
S[illegible].193	Req ID	56821
	Req Date	14-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,360.00		163.20
	81.60	81.60	Total Invoice Amount	1,523.20		

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

MODI PROPERTIES PVT LTD INWARD No. 65572 Dt 21/5/20

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 18-05-2020 4:18:19 PM

67187
06.05.20 1:44:20

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**	67187	99560
	Doc Date	16-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	16-05-2020	
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	4062 - Consumables - Torch light - Big - nos	2.00	680.00	0.00	12.00	1,523.20
	Total Order Value . . .					**1,523.20**

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty 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 Working 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	1 yr
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Security 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:	13.05.202
Site & Phase :	Vista Homes	Time:	11:20AM
Supplier		Req. No.	99560
Material required before date:	16.05.2020	ID No.	56821

No	Description	Size	Quantity	Units	Inward No	Date
1	Torch Light's(Rechargeable)		02	No's		
2	67187					
3						
4						
5						
6						
7						
8						
9					W	
10						

Remarks: For Night Security use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	13.05.20.	Sign. & Date	

APPROVED BY
15 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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/UIN: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9386
DC Date.	20-05-2020
PO No.	67187
PO Date.	16-05-2020
Req ID	56821
Req Date	14-05-2020
Loc Req No	99560

	Description of Goods	HSN/SAC	Qty
1	4062 - Consumables - Torch light - Big - nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. INWARD No: 38249 Date: 23/5 Sign:

INWARD
Inward No: 24610 Dt: 20/5/20
GRN No: 79124 Dt:
Received By: Sign:
Vista Homes

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

GSTIN/UNI: 36ACQFS2044C1Z7

Supplier / Customer / Transporter - Copy

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11264
Invoice Date.	20-05-2020
PO No.	67187
PO Date.	16-05-2020
Req ID	56821
Req Date	14-05-2020
Loc Req No	99560

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4062 - Consumables - Torch light - Big - nos		2	680.00	1,360.00	12	163.20
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	81.60	81.60	Total Taxable Amount	1,360.00		163.20
			Total Invoice Amount	1,523.20		

Rupees : One Thousand Five Hundred Twenty Three and Paise Twenty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10118~~** 10116.
Ref.: **11275 dt. 21-May-2020**

Dated : **17-Jun-2020**

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

Particulars		Amount
Consumables-GST 18%	*1,785.00*	**₹ 2,106.00**
Input CGST	*160.65*	
Input SGST	*160.65*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
BEing on purchase of sodium hypoclorite against bill no:11275, dt:21/5/20, pono:67246, dt:19/5/20

Amount (in words) :
Indian Rupees Two Thousand One Hundred Six Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

ID-38130

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/5/2020	Prepared by:	K. R. chaupda
PO/WO no.	67246	PO / WO Date.	19/5/2020
Supplier Name	SSLLR	PO/WO amount	2,106/-
Firm/Company	Kikta	Project	Kikta
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11275	21/5/2020	2,106/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			2,106/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9397	21/5/2020	79175	☑ 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:	2,106/-
Amount E – PO / WO value:	2,106/-
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	1/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	26/5/2020	27/5/2020			28/5/20	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/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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11275
Kapra, Opp to MRR School, Ecil	Invoice Date.	21-05-2020
	PO No.	67246
SY.no.193	PO Date.	19-05-2020
	Req ID	56915
GSTIN : 36AAGFV2068P1ZJ	Req Date	16-05-2020
	Loc Req No	99569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		2	892.50	1,785.00	18	321.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,785.00		321.30
	160.65	160.65	Total Invoice Amount	2,106.30		

Rupees : Two Thousand One Hundred Six and Paise Thirty Only.

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 55598
Date 22/5/20
Sign

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

19-05-2020 10:.. 50

67246
15.05.20 11:58:47

From Company : Vista ...
5-4-... M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details

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

GSTIN 36ACQFS204...
040-66335551 9618244433

Doc No	67246	99569
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the ... Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4113 - Consumab... hypochlorite - 5 Ltrs - Nos	2.00	892.50	0.00	18.00	2,106.30
				Total Order Value . . .		**2,106.30**

Rupees : Two Thousand One Hundred Six and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	A...
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista ...
	Sy ... take left in lane opposite MRR school
	Phone... Contact ...
Penality For Delay	Nil
Transportation Cost	T... shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	...ing to qlty & specs. Above order for Labour and staff safety 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:	16.05.2020
Site & Phase :	PHASE-1	Time:	09:51
Supplier		Req. No.	99569
Material required before date:	19-05-2020		56915

No	Description	Size	Quantity	Units	Inward No	Date
1	Sodium Hypoclorite	5 Liters	02	No's		
2						
3	67246.					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For site use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 16 MAY 2020
Sign.& Date	16.05.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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	DC No.	9397
Vista Homes	DC Date.	21-05-2020
Kapra, Opp to MRR School, Ecil	PO No.	67246
	PO Date.	19-05-2020
SY.no.193	Req ID	56915
	Req Date	16-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99569

	Description of Goods	HSN/SAC	Qty
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs - Nos		2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
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30			

MODI PROPERTIES PVT. LTD. INWARD No: 38345 Date: 23/5 Sign: SEC'BAD

INWARD
Inward No: 24613 Dt: 21/05/20
MRN No: 79175 Dt:
Received By: Sign:
Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

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/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11275
Invoice Date.	21-05-2020
PO No.	67246
PO Date.	19-05-2020
Req ID	56915
Req Date	16-05-2020
Loc Req No	99569

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4113 - Consumables - sodium hypoclorite - 5 Ltrs -		2	892.50	1,785.00	18	321.30
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,785.00		321.30
	160.65	160.65	Total Invoice Amount	2,106.30		

Rupees : Two Thousand One Hundred Six and Paise Thirty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **17-Jun-2020**

No. : **PUR/~~10119~~** 10117
Ref.: **11307 dt. 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
Printing & Stationery GST 18%	*1,050.00*	**₹ 1,239.00**
Input CGST	*94.50*	
Input SGST	*94.50*	

On Account of :
Being on purchase of ID cards against bill no:11307, dt:22/5/20, po no:67263, dt:19/5/20

Amount (in words) :
Indian Rupees One Thousand Two Hundred Thirty Nine Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

ID — 38144

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	27/5/20	Prepared by:	Sowmya.
PO/WO no.	67263	PO / WO Date.	19/5/20
Supplier Name	SSllp.	PO/WO amount	1,239
Firm/Company	Vista homes	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11307	22/5/20	1,239
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,239.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9429	22/5/20.	79211.	☑ 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:	1,239
Amount E – PO / WO value:	1,239
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	1/6/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 27 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	27/5/20	28/5/20			28/5/20	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. 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

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/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11307
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-05-2020
	PO No.	67263
SY.no.193	PO Date.	19-05-2020
	Req ID	56940
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-05-2020
	Loc Req No	99570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SECUNDERABAD
INWARD
No. 65626
Date 22/5/20
Sign.

Purchase Order

 19-05-2020 3:27:23 PM

67263
15.05.20 11:58:47

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	67263	99570
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	12-10-2016	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7667 - Stationery - other - ID Cards - NA - nos *Smart cards - RFID*	50.00	21.00	0.00	18.00	1,239.00
					Total Order Value . . .	**1,239.00**

Rupees : One Thousand Two Hundred Thirty Nine Only.

Terms and Conditions :-

Specification / Brand	All item shall be of "Warden Security" brand.
Payment Terms	After Delivery & 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	Included in the above price.
Warranty	2 yrs service wrnty from Bethel.
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Above order for labour attendance 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:	18.05.2020
Site & Phase :	Vista Homes	Time:	14:54 pM
Supplier		Req. No.	99570
Material required before date:	20.05.2020	ID No.	56970

No	Description	Size	Quantity	Units	Inward No	Date
1	CLAMSHELL CARDS		50	NO'S		
2	67263					
3						
4						
5						
6				APPROVED		
7						
8				19 MAY 2020		
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: For Labour attendance updating purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	20.05.2020.	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

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	9429
DC Date.	22-05-2020
PO No.	67263
PO Date.	19-05-2020
Req ID	56940
Req Date	18-05-2020
Loc Req No	99570

	Description of Goods	HSN/SAC	Qty
1	7667 - Stationery - other - ID Cards - NA - nos		
2			50
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 38402
Date: 27/5
Sign:

INWARD	
Inward No: 24620	Dt: 22/5/20
MRN No: 7924	Dt:
Received By:	Sign:

Vista Homes

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11307
Kapra, Opp to MRR School, Ecil	Invoice Date.	22-05-2020
	PO No.	67263
SY.no.193	PO Date.	19-05-2020
	Req ID	56940
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-05-2020
	Loc Req No	99570

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7667 - Stationery - other - ID Cards - NA - nos Smart cards - RFID		50	21.00	1,050.00	18	189.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,050.00		189.00
	94.50	94.50	Total Invoice Amount		1,239.00	

Rupees : One Thousand Two Hundred Thirty Nine Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10120~~** 101 18   Dated : 20-Jun-2020
Ref.: **030 dt. 19-Jun-2020**

Party's Name: **SUP- Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*22,967.00*	**₹ 24,115.00**
INPUT-CGST	*574.18*	
INPUT-SGST	*574.18*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Bieng amt transfer towards supply of metal & sand against vch no:030

Amount (in words) :
Indian Rupees Twenty Four Thousand One Hundred Fifteen Only

for SUP- Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sai Vishal Enterprises

19-06-2020 14:26:32 Pages : 1 of 1

Voucher No :	5162
From Date :	12-06-2020
To Date :	18-06-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1008 - Building material - Metal aggregate - 20mm - cft							
18302	17-06-2020	12:03						
					530.000	23.00	0.00	12190.00
					530.000			12190.00
	1020 - Building material - Stone dust - NA - cft							
18288	16-06-2020	17:12						
					530.000	22.50	0.00	11925.00
					530.000			11925.00
					Building Material Total			24115.00

Advice for Payment

PARTICULARS

	Amount
Payment towards Building Material Towards supply of stone dust and 20mm metal aggregate.	24115.00
Additional Payments :	
	0.00
Deductions :	
	0.00
Rupees : Twenty Four Thousand One Hundred Fifteen Only. **Total**	**24115.00**

APPROVED BY
19 JUN 2020
T. MADHU
Project Manager

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

Project Manager **Accounts Manager** **Managing Director**

TAX INVOICE

© : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homy
Kuthiguel

Party GSTIN

Inv. No. 030 Date : 19.06.20
D.C. No. Date :
P. O. Date :
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal		530	21.905	CM	11610.00
2.	Baby Chips					
3.	Stone Dust		530	21.428	CM	11357.00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Twenty four Thousand one Hundred fifteen only

TOTAL			22,967
SGST @	2.5	%	574.00
CGST @	2.5	%	574.00
GRAND TOTAL			24,115.00

E. & O.E.

For **SAI VISHAL ENTERPRISES**

Vista Homes

Vista Homes

38566 **18288**

Recd Date / Time
16-06-2020 17:12:00

Veh No
AP29V0966

Del by
PARTY

Recd by
SECURITY

Way Bill No

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty
530.00

Rate
22.50

GST%
0.00

Value
11925.00

DC No

DC Date

Bill No

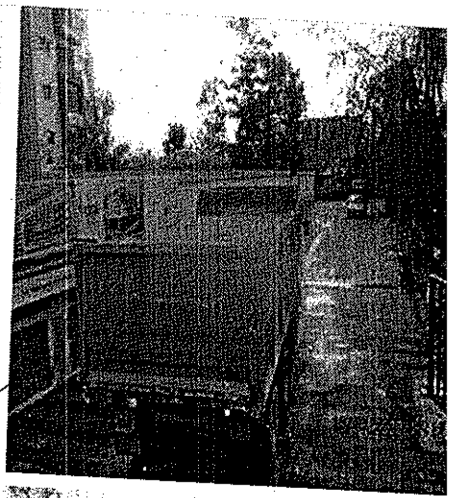
Bill Date

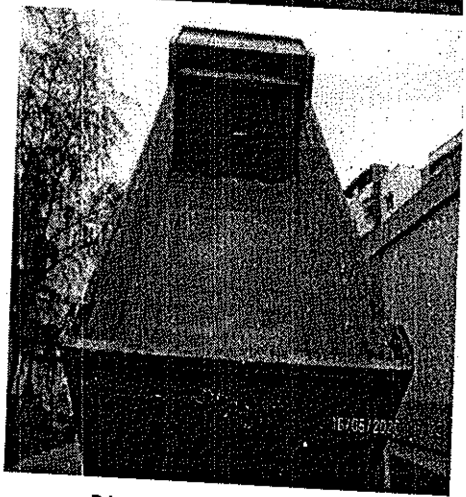
Item Name
1020 - Building material - Stone dust - NA - cft

Supplier Name
Sai Vishal Enterprises

Remarks:-

Rupees : Eleven Thousand Nine Hundred Twenty Five Only.





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Madhu
APPROVED BY
18 JUN 2020
T. MADHU
Project Manager

Sneha
Certified by:
Sneha Priya. G
Asst. Engineer
VISTA HOMES

INWARD
Inward No: 18288 Dt: 16 6 20
MRN No: Dt:
Received By: Sign:
Vista Homes

Vista Homes

Vista Homes

Recd Date / Time	Veh No	Del by	38611 **18302**
17-06-2020 12:03:00	AP29V0966	PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 530.00	Rate 23.00	GST% 0.00	Value 12190.00
DC No	DC Date	Bill No	Bill Date

Item Name

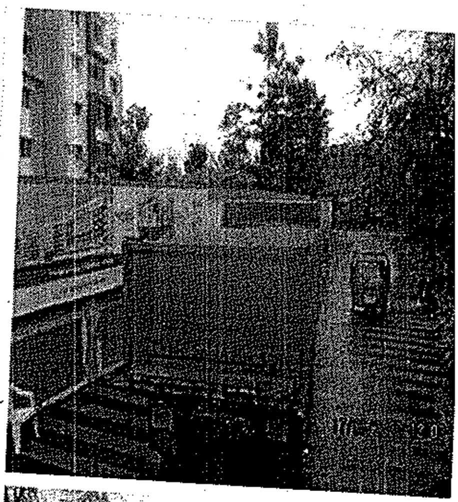
1008 - Building material - Metal aggregate - 20mm - cft

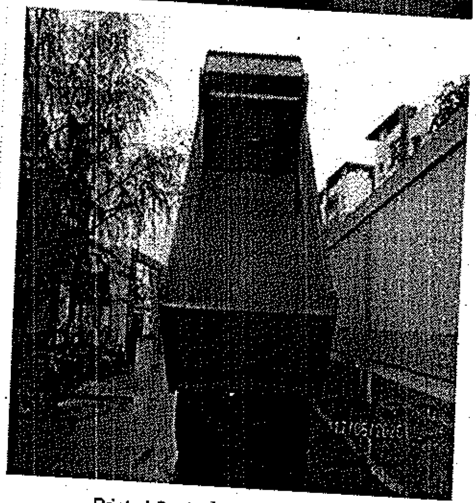
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Twelve Thousand One Hundred Ninty Only.





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Mayuy

APPROVED BY

18 JUN 2020

T. MADHU
Project Manager

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD	
Inward No: 18302	Dt: 17/6/20
GRN No:	Dt:
Received By:	Sign:
Vista Homes	

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10421~~** 10119.
Ref.: **129 dt. 17-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet, Sec-Bad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
OIERD-Rent & Amenity Charges	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :
Being on machine hire charges for the month of mar 20 & apr 20 against bil no:129

Amount (in words) :
Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Gautham Enterprises(Coffee Machine)

Prepared by: lavanya.r

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises 1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad Pin-500016 Ph.27763763,40211963 GSTIN/UIN: 36ADIPA9683N1ZW State Name : Telangana, Code : 36 E-Mail : gautham_entps2424@yahoo.com	Invoice No. **129**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** Hyderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through **T**	Destination
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9	%		**108.00**						
	SGST Output - 9%			9	%		**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Remarks:
machine hire charges for the month of Mar 20 & Apr 20

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Buyer
Vista Homes
Hyderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Invoice No. **129**	Dated **17-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through **T**	Destination
Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Amount
1	**Machine Hiring Charges**	997319	**2 nos**	600.00	nos		**1,200.00**	1,200.00	9%	108.00	9%	108.00	1,416.00
	CGST Output - 9%			9	%		**108.00**						
	SGST Output - 9%			9	%		**108.00**						
	Total		2 nos				**₹ 1,416.00**	1,200.00		108.00		108.00	

Amount Chargeable (in words) **INR One Thousand Four Hundred Sixteen Only**

E. & O.E

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code : **Ameerpet Br & ANDB0000222**

Remarks:
machine hire charges for the month of Mar 20 & Apr 20

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Gautham Enterprises
GAUTHAM ENTERPRISES Begumpet Secunderabad-16.
Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10122~~** 10120
Ref.: **SSLLP/LOG/10105 dt. 17-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Registration & Misc Charges-RD	*600.00*	**₹ 708.00**
INPUT-CGST	*54.00*	
INPUT-SGST	*54.00*	

On Account of :

Bieng on photo development for registration purposes against bill no:10105, dt:17/6/20

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10105**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Registration & Misc Charges - 18% (S)**	997155				**600.00**
2	**Output CGST**					**54.00**
3	**Output SGST**					**54.00**
	Total					**₹ 708.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	600.00	9%	54.00	9%	54.00	108.00
Total	**600.00**		**54.00**		**54.00**	**108.00**

Tax Amount (in words) : **Indian Rupees One Hundred Eight Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0000070**

Remarks:
Being Photos development for registration purposes.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10423~~** 10121
Ref.: **SSLLP/LOG/10130 dt. 19-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIERD-Logestics Expenses	16,550.00	**₹ 19,281.00**
INPUT-CGST	1,489.50	
INPUT-SGST	1,489.50	
TDS-1.50% Contract / Equipment Hire Charges	(-)248.00	

On Account of :
Being delivery van transportaion chagres for the month of june 2020 bill no:10130

Amount (in words) :
Indian Rupees Nineteen Thousand Two Hundred Eighty One Only

for SUP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. **SSLLP/LOG/10130**	Dated **19-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Vista Homes
5-4-187/3 And 4; Soham Manison;
M G Road; Ranigunj
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	***Goods Transportation Charges - 18% (S)***	8704				**16,550.00**
2	***Input CGST***					**1,489.50**
3	***Input SGST***					**1,489.50**
	Total					**₹ 19,529.00**

Amount Chargeable (in words)
Indian Rupees Nineteen Thousand Five Hundred Twenty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	16,550.00	9%	1,489.50	9%	1,489.50	2,979.00
Total	**16,550.00**		**1,489.50**		**1,489.50**	**2,979.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Nine Only**

Remarks:
Being Delivery van transporation charges for the month of June 2020

Company's PAN : **ACQFS2044C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10124~~** 10122
Ref.: **GST/2020-21/14 dt. 14-May-2020**

Dated : **20-Jun-2020**

Party's Name: **Ajay Mehta**
5-4-187/3&4 1st Floor MG Road Sec-Bad
GSTIN/UIN : **36AATPM6413C1ZO**

Particulars		Amount
OERD-Consultancy Charges	35,000.00	₹ **41,300.00**
Input CGST	3,150.00	
INPUT-SGST	3,150.00	

On Account of :
Being E - Proceeding submissions before assessing officer for scrutiny asst proceedings u/s 143(3) for asst year 2017-18 vide bill no : GST/2020-21/14 dated : 14-05-2020

Amount (In words) :
Indian Rupees Forty One Thousand Three Hundred Only

for SP- Ajay Mehta

'repared by: vijay

Approved by

Receiver's Signature

Details of IT Representation fees for Income tax Scrutinies for AY 2017-18

Prepared by : A Sambasivarao

Date : 16-05-2020

Sl.No.	Company Name	Description	AY	Bill No.	Bill Date	Amount	GST	Total
1	B & C Estates	Scrutiny assessment	2017-2018	GST/2020-21/8	14-05-2020	35,000	6,300	41,300
2	Nilgiri Estates	Scrutiny assessment	2017-2018	GST/2020-21/9	14-05-2020	35,000	6,300	41,300
3	Paramount Estates	Scrutiny assessment	2017-2018	GST/2020-21/10	14-05-2020	35,000	6,300	41,300
4	Silver Oak Realty	Scrutiny assessment	2017-2018	GST/2020-21/11	14-05-2020	35,000	6,300	41,300
5	MCMET	Scrutiny assessment	2017-2018	GST/2020-21/12	14-05-2020	35,000	6,300	41,300
		10G Application/12A representation			14-05-2020	20,000	3,600	23,600
6	Soham Modi	Scrutiny assessment	2017-2018	GST/2020-21/13	14-05-2020	35,000	6,300	41,300
7	Vista Homes	Scrutiny assessment	2017-2018	GST/2020-21/13	14-05-2020	35,000	6,300	41,300
						265,000	47,700	312,700

The above charges not fixed. There is ~~[illegible]~~ no MOU.

APPROVED BY
16 MAY 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

✓ — pay now!

O pay mid-next month!

APPROVED BY
16 MAY 2020
[illegible]
MANAGING DIRECTOR

TAX INVOICE

ORIGINAL FOR RECIPIENT

Supplier		Receiver	
Name	AJAY MEHTA	Name	VISTA HOMES
GSTIN	36AATPM6413C1ZO	GSTIN	36AAGFV2068P1ZJ
PAN	AATPM6413C	PAN	AAGFV2068P

Billing Address	5-4-187/3 AND 4, 2ND FLOOR,, SOHAM MANSION, M.G ROAD, SECUNDERABAD, TELANGANA-500003		
Place of Supply	TELANGANA (36)	Invoice Date 14/05/2020	Invoice No. GST/2020-21/14

S. No.	Description & SAC Code for Service	Year	Amount	Discount	Net Amount	CGST %	CGST Amount	SGST %	SGST Amount	Total Amount
1.	E -proceeding submissions before Assessing Officer for scrutiny asst. proceedings u/s 143(3) for Asst.Year 2017-18 SAC : 998224		35000	0	35000	9%	3150	9%	3150	41300
Total Amount			35000	0	35000		3150		3150	41300
Total Invoice Value (In Figures)										41300
Total Invoice Value (In Words)			Rupees Forty One Thousand Three Hundred Only							

Payment Terms

In favour of	AJAY MEHTA
Bank & Branch	HDFC BANK, HYDERABAD - SECUNDERABAD
Account No.	00421000056613
IFSC Code	HDFC0000042
Comments	

Note

for **AJAY MEHTA (CHARTERED ACCOUNTANT)**

AJAY MEHTA Chartered Accountant M.No.035449 SECUNDERABAD

AJAY MEHTA

()

5-4-187/3&4, 1ST FLOOR, SOHAM MANSION
M.G.ROAD, SECUNDERABAD-500003 (TELANGANA)
Mobile: 9848450353; Phone(O): 040, 27544517
E-mail: ajayca_12@yahoo.com

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~40425~~** 10123
Ref.: **3 dt. 12-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP- Sree Rama Enterprises**
Barkatpura Chaman Hyderabad
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%	*71,121.42*	**₹ 83,923.00**
INPUT-CGST	*6,400.93*	
INPUT-SGST	*6,400.93*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Being purchase of plumbing material sudhakar pipe 160mm vide bill no : 3 dated : 12-06-2020 po no : 67754

Amount (in words) :
Indian Rupees Eighty Three Thousand Nine Hundred Twenty Three Only

for SUP- Sree Rama Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

10 ID
39806

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/20	Prepared by:	T- Bhaskar
PO/WO no.	67754	PO / WO Date.	5/6/20
Supplier Name	Shree Ram Entep	PO/WO amount	83923
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	3	12/6/20	83923
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			83923

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79903	☑ 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:				83923
Amount E – PO / WO value:				83923
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	19/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	17/6/20	17/6					

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

SHREE RAM ENTERPRISES
H NO 3-4-845/5, NEAR BJP OFFICE
BARKATPURA CHAMAN HYDERABAD
TELANGANA-500027
GSTIN/UIN: 36BFJPM1279J1Z2
State Name : Telangana, Code : 36

Buyer
Vista Homes
5-4-187/3 & 4, 2nd Floor,Mg Road,Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No.	e-Way Bill No.	Dated
3	151224477610	12-Jun-2020
Delivery Note		Mode/Terms of Payment 30 Days
Supplier's Ref.		Other Reference(s)
Buyer's Order No.		Dated
Despatch Document No.		Delivery Note Date
Despatched through		Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar-Swr S/s Pipe 160mm**	3917	**40 NOS**	1,359.00	NOS	42 %	**31,528.80**
2	**Sudhakar Swr Reducing Tee 160m*110mm**	3917	**36 NOS**	626.38	NOS	42 %	**13,078.81**
3	**Sudhakar Swr Ss Pipe 110m*10ft**	3917	**40 NOS**	611.52	NOS	42 %	**14,187.26**
4	**Sudhakar Swr SS Pipe 75m*10ft**	3917	**50 NOS**	337.95	NOS	42 %	**9,800.55**
5	**Sudhakar Swr Reducer 110m*75mm**	3917	**40 NOS**	87.78	NOS	42 %	**2,036.50**
6	**Sudhakar Solvent Cement 250ml**	3506	**10 NOS**	89.00	NOS	45 %	**489.50**
							71,121.42
	CGST						**6,400.93**
	SGST						**6,400.93**
	Less : ***ROUND OFF***						**(-)0.28**
	Total		**216 NOS**				**₹ 83,923.00**

INWARD
Inward No 24786 Dt: 12/06/20
GRN No: 17901 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words) *E. & O.E*
INR Eighty Three Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	70,631.92	9%	6,356.87	9%	6,356.87	12,713.74
3506	489.50	9%	44.06	9%	44.06	88.12
Total	**71,121.42**		**6,400.93**		**6,400.93**	**12,801.86**

Tax Amount (in words) : **INR Twelve Thousand Eight Hundred One and Eighty Six paise Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 86380
Date: 16/6/20
Sign:

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08522191026055**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SHREE RAM ENTERPRISES

Authorised Signatory

This is a Computer Generated Invoice

 17-06-2020 4:36:14 PM

Purchase Order

67754
03.06.20 12:48:13

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

Supplier Details

Shree Ram Enterprises
3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027

GSTIN 36BFJPM1279J1Z2

9000800043

Doc No	67754	99614
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7375 - Plumbing - other - PVC Pipe - NA - nos *160 mm*	40.00	1,359.00	42.00	18.00	37,203.98
2	7434 - Plumbing - PVC - Reducer Tee - other - nos *160 mm x 110 mm*	36.00	626.38	42.00	18.00	15,433.00
3	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos *110 mm*	40.00	611.52	42.00	18.00	16,740.97
4	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos *75 mm*	50.00	337.95	42.00	18.00	11,564.65
5	7239 - Plumbing - PVC - Reducer - 4 In - nos *110 mm x 75 mm*	40.00	87.78	42.00	18.00	2,403.07
6	7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	89.00	45.00	18.00	577.61
	Total Order Value . . .					**83,923.28**

Rupees : Eighty Three Thousand Nine Hundred Twenty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ;Sudhkhar' 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 Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for IE block drainage line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Shree Ram Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	04.06.2020
Site & Phase :	PHASE-1	Time:	11:10
Supplier		Req. No.	99614
Material required before date:	07-06-2020		57408

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipe	6"	40	No's		
2	PVC Tee 107754	6"x4"	36	No's		
3	Tread rod-6' length	10mm	50	No's		
4	Fastnat	10mm	250	No's		
5	Nut Watchers	10mm	500	No's		
6	Chanel bracket	6'	35	No's		
7	PVC Pipe 107708	4"	40	No's		
8	PVC Pipe	3"	50	No's		
9	Reducer	4"x3"	40	No's		
10	Tread rod-6' length	8mm	25	No's		
11	Fastnat	8mm	200	No's		
12	Nut Watchers	8mm	400	No's		
13	Hi-Tech Clamp	4"	80	No's		
14	Hi-Tech Clamp	3"	100	No's		
15	Solvent	250ml	10	No's		

Remarks: For E-Block Drainage hanging pipeline Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	04.06.2020	Sign. & Date	APPROVED BY 06 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10420~~** 10124
Ref.: **LCPL/20-21/3 dt. 4-Jun-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP- Linus Consultants Private Limited**
Jubilee Hills Hyderabad

Particulars		Amount
Furniture GST 18%	3,29,809.50	**₹ 3,89,175.00**
INPUT-CGST	29,682.86	
INPUT-SGST	29,682.86	
OE-Rounded Off	(-)0.22	

On Account of :
Being purchase of modular cabinets local vide bill no : LCPL/20-21/3 dated : 4-06-2020 po no :63933
Amount (in words) :
Indian Rupees Three Lakh Eighty Nine Thousand One Hundred Seventy Five Only

for SUP- Linus Consultants Private Limited

Prepared by: vijay

Approved by

Receiver's Signature

ID 39824

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	63933	PO / WO Date.	18/03/2020
Supplier Name	Linus Consultants PVT LTD	PO/WO amount	Rs. 3,89,175/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/3	04/06/2020	Rs. 3,89,175/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,89,175/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	-	☐ 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. 3,89,175/-
Amount E – PO / WO value:	Rs. 3,89,175/-
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. 1,94,588/- ☐ No
Payment – due date	**27/06/2020**

Remarks: **DC details attached. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				APPROVED BY MANAGING DIRECTOR			
Date	19/6/20	19/6	19/06/2020	19 JUN 2020			

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

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/3**	Dated **4-Jun-2020**
	Supplier's Ref.	Other Reference(s) **PO NO 63933/9962-18.03.2020**
Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034	**3,29,809.50**
2	**CGST OUTPUT**		**29,682.86**
3	**SGST OUTPUT**		**29,682.86**
	Total		**₹ 3,89,175.22**

MRO 80167

Amount Chargeable (in words) *E. & O.E*

INR Three Lakh Eighty Nine Thousand One Hundred Seventy Five and Twenty Two paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034	3,29,809.50	9%	29,682.86	9%	29,682.86	59,365.72
Total	**3,29,809.50**		**29,682.86**		**29,682.86**	**59,365.72**

Tax Amount (in words) : **INR Fifty Nine Thousand Three Hundred Sixty Five and Seventy Two paise Only**

Remarks:
OPEN AND CLOSE CABINET - TYPE B - 03 FLATS + TYPE C - 01 FLATS + TYPE D - 03 FLATS + TYPE A - 02 FLATS

Company's PAN : **AAACL7034N**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 6128
Date: 13/6/20
Sign:

Purchase Order

 18/03/2020 11:52:34 AM

63933
04.12.19 4:50:49

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

Supplier Details

Linus Consultants Pvt.Ltd.
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.

GSTIN 0
23551855/23553929/23550781 23550861 7680022677/76

Doc No	63933	99262
Doc Date	18-03-2020	
Quote No	Nil	
Quote Date	01-08-2017	
SupplyType	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - B - 2.5 sft x 03 Flats*	7.50	468.00	0.00	18.00	4,141.80
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - B - 36 sft x 03 Flats*	108.00	937.00	0.00	18.00	119,411.28
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - C - 4.5 sft x 01 Flat*	4.50	468.00	0.00	18.00	2,485.08
4	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - C - 23.50 sft x 01 Flat*	23.50	937.00	0.00	18.00	25,983.01
5	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - D - 04 sft x 03 Flats*	12.00	468.00	0.00	18.00	6,626.88
6	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - D - 42 sft x 03 Flats*	126.00	937.00	0.00	18.00	139,313.16
7	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - A - 2.5 sft x 02 Flats*	5.00	468.00	0.00	18.00	2,761.20
8	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - A - 40 sft x 02 Flats*	80.00	937.00	0.00	18.00	88,452.80
					Total Order Value . . .	**389,175.21**

Rupees : Three Lakh(s) Eighty Nine Thousand One Hundred Seventy Five and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 07/11/2016, Tyep'A'-Open Cabinet-2.5 sft and Closed-40 sft and Type'D'-Open Cabinet-4 sft and Closed-42 sft.
Payment Terms	50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.
Delivery Date	Within 2weeks of issuing work order.
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	Included in above price
Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
Advance Paid	Rs. 1,94,588/- advance to be paid vide cheque no........... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F- 002,006,109,204,208,307,401,402,407.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.

For *Vista Homes*

Authorised Signatory

Name : 18/03/2020

Accepted the above Terms And Conditions

For *Linus Consultants Pvt.Ltd.*

Name : ____________

Date : __/__/____

Purchase Order

 18/03/2020 11:52:34 AM

Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : ____________________

Name : ____________________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
14/3/20	To,
T.D.	M.D.
	Sir,
	L11 Kitchen PO estimate attached
	to KBD. as per Christopher sir said
	he will give Credit note for Kitchen
	Component which are Stocked at
	MPL. Kindly Suggest me.
	⇒ attached L11 Kitchen estimated PO's
	Kindly approve it.
	⇒ Kitchen drawing of requirement
	also sent to Christopher Sir.
	Type A - 6+2 = 8 nos
	" B - 7+3 = 10 nos
	" C - 11+1 = 12 nos
	" D = 8+3 = 11 nos
	Total ⇒ 41 nos.
16/3	Pruthy meet me with
	this at 1:30 pm

18/3/20 - Issue order ~~to~~ KBD as per old rates.

Requisition Form Pur

Company Name:	VISTA HOMES	Date:	07.12.19
Site & Phase :	VISTA HOMES	Time:	1:00
Supplier	Lines Consultants	Req. No.	99262
Material required before date:	10-12-2019	ID.No.	53796

No	Description	Size	Quantity	Units	Inward No	Date
1	Modular Kitchen Type-A		02	Nos		
2	Modular Kitchen Type-B		03	Nos		
3	Modular Kitchen Type-C 63933		01	Nos		
4	Modular Kitchen Type-D		03	Nos		
5						
6						
7						
8						
9						
10						

Remarks: For F-Block 002,006,109,204,208,307,401,402,407 Flats Modular Kitchens Fixing purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	07.12.19	Sign. & Date	

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

Estimate/Draft PO

 14/03/2020 11:05:54 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

Draft PO for Approval

Supplier Details			
Linus Consultants Pvt.Ltd.	**Doc No**	63933	99262
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	**Doc Date**	14-03-2020	
	Quote No	Nil	
GSTIN 0 23550861	**Quote Date**	01-08-2017	
23551855/23553929/23550781 7680022677/76	**SupplyType**	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - B - 2.5 sft x 03 Flats*	7.50	468.00	0.00	18.00	4,141.80
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - B - 36 sft x 03 Flats*	108.00	937.00	0.00	18.00	119,411.28
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - C - 4.5 sft x 01 Flat*	4.50	468.00	0.00	18.00	2,485.08
4	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - C - 23.50 sft x 01 Flat*	23.50	937.00	0.00	18.00	25,983.01
5	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - D - 04 sft x 03 Flats*	12.00	468.00	0.00	18.00	6,626.88
6	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - D - 42 sft x 03 Flats*	126.00	937.00	0.00	18.00	139,313.16
7	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - A - 2.5 sft x 02 Flats*	5.00	468.00	0.00	18.00	2,761.20
8	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - A - 40 sft x 02 Flats*	80.00	937.00	0.00	18.00	88,452.80
					Total Order Value . . .	**389,175.21**

Rupees : Three Lakh(s) Eighty Nine Thousand One Hundred Seventy Five and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 07/11/2016, Tyep'A'-Open Cabinet-2.5 sft and Closed-40 sft and Type'D'-Open Cabinet-4 sft and Closed-42 sft.
Payment Terms	50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.
Delivery Date	Within 2weeks of issuing work order.
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	Included in above price
Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
Advance Paid	Rs. 1,94,588/- advance to be paid vide cheque no........... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F- 002,006,109,204,208,307,401,402,407.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.

T.D. [signature] 14/3/20

For *Vista Homes*

Authorised Signatory

Draft PO for Approval

Draft PO for Approval

Accepted the above Terms And Conditions

For *Linus Consultants Pvt.Ltd.*

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

Estimate/Draft PO

 14/03/2020 11:05:54 AM

Original / Office Copy / Purchase Div.Copy

Measurment Nil

Security Nil

Remarks You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confinnation dtd. 18/11/2016 shall be applicable.

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : ____________________

Name : ____________________

Date : __/__/____

updated 16/5/17

Kitchen Mesurments of all sites						
Prepard by: Prabhakar						
Date: 3-5-17.						
Sl	Site	Type	Units	Open SFT	Closed SFT	Total SFT
1	BNC Estates	A	SFT	3.00	46.00	49.00
2	BNC Estates	A(A)	SFT	-	44.00	44.00
3	BNC Estates	B	SFT	2.00	46.00	48.00
4	BNC Estates	C	SFT	2.00	56.00	58.00
5	BNC Estates	D(A)	SFT	-	61.00	61.00
6	BNC Estates	D(B)	SFT	2.00	53.00	55.00
7	BNC Estates	E	SFT	4.00	40.00	44.00
8	BNC Estates	F	SFT	2.00	46.00	48.00
9	BNC Estates	G	SFT	-	38.00	38.00
10	BNC Estates	H(A)	SFT	5.00	60.00	65.00
11	BNC Estates	H(B)	SFT	3.00	57.00	60.00
12	BNC Estates	I	SFT	3.00	37.00	40.00
13	MNM	SOUTH	SFT	3.00	39.00	42.00
14	MNM	WEST 1&2	SFT	-	32.00	32.00
15	MNM	EAST	SFT	-	42.00	42.00
16	PMR-II	A	SFT	5.00	35.00	40.00
17	PMR-II	B	SFT	4.00	36.00	40.00
18	PMR-II	C	SFT	4.00	42.00	46.00
19	PMR-II	D	SFT	4.00	38.00	42.00
20	PMR-II	E	SFT	4.00	29.00	33.00
21	PMR-II	F	SFT	4.00	38.00	42.00
22	PMR-II	G1&G2	SFT	2.0	38.00	40.00 ~~38.00~~
23	VISTA	A	SFT	2.50	40.00	42.50
24	VISTA	B	SFT	2.50	36.00	38.50
25	VISTA	C	SFT	4.50	23.50	28.00
26	VISTA	D	SFT	4.00	42.00	46.00

12 MAY 2017

16/5/2012

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN	Original for Consignee
	Duplicate for Transporter
	Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)		Challan No	LCPL/290
Name MODI VISTA HOME		Challan Date	
Addres TYPE-D-F-404		BOQ No	
		State	
		State Code	
GST / UIN NO :		Transportation	BOLERO
State : TELANGANA	: 36TS	Vehicle No	TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs	
1	Base 90 DI	Set	01		
2	Base 90	Set	01		
3	Base 60 Sink	Set	01		
4	Base 60	Set	01		
5	Base 50 Gas Pattries	Set	01		
6	Wall 60	Set	01		
7	Wall 90	Set	01		
8	Wall 50 Open	Set	01		
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Total Invoice Amount in Words:

Terms & Conditions:

INWARD

Inward No: 24697 Dt: 01 06 20

GRN No: Dt:

Received By: Sign:

Vista Homes

MODI PROPERTIES INWARD No: 29060 Date: 1916 Sign: RECEIVED

For Linus Consultants Pvt Ltd

LINUS CONSULTANTS (P) LTD.

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD
Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com
GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN	Original for Consignee
	Duplicate for Transporter
	Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)		
Name MODI VISTA HOME	Challan No	LCPL/256
Addres TYPE-A-F-301	Challan Date	27-05-2020
	BOQ No	
	State	
	State Code	
GST / UIN NO :	Transportation	BOLERO
State : TELANGANA : 36TS	Vehicle No	TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs	
1	BASE-60	SET	1		
2	BASE-60D1	SET	1		
3	WALL-60	SET	1		
4	WALL-90	SET	1		
5	WALL 30 POEN	SET	1		
6	SINK	SET	1		
7	GAS PATTIES	SET	1		
8	DUMMY	SET	1		
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MODI PROPERTIES PVT. LTD. INWARD No: 29027 Date: 19/6 Sign: SEC'BAD

Total Invoice Amount in Words:

INWARD
Inward No: 2465 Dt: 27/5/20
MRN No: Dt:
Received By: Sign:
Vista Homes

Terms & Conditions:

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN	Original for Consignee Duplicate for Transporter Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)		Challan No	LCPL/257
Name MODI VISTA HOME		Challan Date	27-05-2020
Addres TYPE-A-F-401		BOQ No	
		State	
		State Code	
GST / UIN NO :		Transportation	BOLERO
State : TELANGANA	: 36TS	Vehicle No	TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs	
1	BASE-60	SET	1		
2	BASE-60D1	SET	1		
3	WALL-60	SET	1		
4	WALL-90	SET	1		
5	WALL 30 POEN	SET	1		
6	SINK	SET	1		
7	GAS PATTIES	SET	1		
8	DUMMY	SET	1		
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MODI PROPERTIES PVT. LTD. INWARD No: 39026 Date: 19/6 Sign: SEC'BAD

Total Invoice Amount in Words:

INWARD
Inward No: 24650 Dt: 27/5/20
MRN No: Dt:
Received By: Sign:
Vista Homes

Terms & Conditions:

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN	Original for Consignee Duplicate for Transporter Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)			
Name MODI VISTA HOME		Challan No	LCPL/264
Addres TYPE-B-F-009		Challan Date	
		BOQ No	
		State	
		State Code	
GST / UIN NO :		Transportation	BOLERO
State : TELANGANA	: 36TS	Vehicle No	TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs	
1	Base - 90	Set	01		
2	Base 60 DI	Set	01		
3	Wall 45	Set	01		
4	Wall 90	Set	01		
5	Wall 30 open	Set	01		
6	90 Sink With Door	Set	01		
7	Gas Pattias	Set	01		
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Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24664 Dt: 28/5/20
GRN No: Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 39034
Date: 19/6
Sign:

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)

Name MODI VISTA HOME

Addres TYPE-B-F-209

GST / UIN NO :

State : TELANGANA : 36TS

Challan No	LCPL/265
Challan Date	
BOQ No	
State	
State Code	
Transportation	BOLERO
Vehicle No	TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs	
1	Base - 90	Set	01		
2	Base 60 DI	Set	01		
3	Wall 45	Set	01		
4	~~900~~ Wall 90	Set	01		
5	Wall 30 OPEN	Set	01		
6	90 Sink with Door	Set	01		
7	Gas Patties	Set	01		
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MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 39025 Date: 19/6 Sign:

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24665 Dt: 28/5/20
MRN No: Dt:
Received By: Sign:

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD
Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com
GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN

Original for Consignee
Duplicate for Transporter
Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)			
Name MODI VISTA HOME		Challan No	LCPL/266
Addres TYPE-B-F-302		Challan Date	
		BOQ No	
		State	
		State Code	
GST / UIN NO :		Transportation	BOLERO
State : TELANGANA	: 36TS	Vehicle No	TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs	
1	Base 90	Set	01		
2	Base 60 DI	Set	01		
3	Wall - 45	Set	01		
4	Wall 90	Set	01		
5	Wall 300Pen	Set	01		
6	Sink With Door	Set	01		
7	Gas Paffics	Set	01		
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MODI PROPERTIES INWARD No. 39066 Dt. 19/6

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24666 Dt: 28/5/20
MRN No: Dt:
Received By: Sign:
Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN		Original for Consignee Duplicate for Transporter Triplicate for Consignor
CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/267
Name MODI VISTA HOME	Challan Date	
Addres TYPE-B-F-002	BOQ No	
	State	
	State Code	
GST / UIN NO :	Transportation	BOLERO
State : TELANGANA : 36TS	Vehicle No	TS09UB 2822

S.NO	Description of Product	UOM	Qty	Rate Rs	
1	Base 90	Set	01		
2	Base 60DI	Set	01		
3	Wall 45 -	Set	01		
4	Wall 90	Set	01		
5	Wall 30 open	Set	01		
6	Sink Door with Sink	Set	01		
7	Gas Patties	Set	01		
8					
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MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 39027 Date: 1/6 Sign:

MODI PROPERTIES INWARD No: Date: Sign: SEC'BAD

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24667 Dt: 28/5/20
MRN No: Dt:
Received By: Sign:
... Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

M/S LINUS CONSULTANT PVT LTD

Plot No 38, Road No 5, Jubilee Hills, Hyderabad. Email: accounts@kitchen-by-design.com

GSTIN: 36AAACL7034N1Z9

DELIVERY CHALLAN	Original for Consignee
	Duplicate for Transporter
	Triplicate for Consignor

CONSIGNEE (DETAILS OF RECEIVER)	Challan No	LCPL/418
Name MODI VISTA HOME	Challan Date	09/06/2020
Addres TYPE D-F-404	BOQ No	
	State	
	State Code	
GST / UIN NO :	Transportation	
State : TELANGANA : 36TS	Vehicle No	TS09UB2822

S.NO	Description of Product	UOM	Qty	Rate Rs	
	KITCHEN HARDWARE				
1	100 DEGREE HINGES	SETS	10		
2	CONNECTORS	NOS	6		
3	SKIRTING CLIPS	NOS	4		
4	10CMS SILVER SKIRTING CORNERS	NOS	2		
5	10CMS SILVER SKIRTING	LENTH	1.545		
6	10CMS LEGS	NOS	16		
7	L BRACKETS	NOS	6		
8	TBX WITH OUT GALLERY	SETS	1		
9	6'C SHAPE HANDLES	NOS	11		
10	90 CM CUTLERY TRAY	NOS	1		
11					

MODI PROPERTIES PVT. LTD. INWARD No: 39074 Date: 19/6 Sign: SEC'BAD

Total Invoice Amount in Words:

Terms & Conditions:

INWARD
Inward No: 24739 Dt: 09/6/20
GRN No: Dt:
Received By: Sign:
Vista Homes

For Linus Consultants Pvt Ltd

AUTHORIZED SIGNATORY

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10127~~** 10125
Ref.: **1685 dt. 22-May-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP-Vivid World**
Flat No:G2 Block Indu Aranaya Pallavi Apts
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*230.00*	**₹ 271.00**
INPUT-CGST	*20.70*	
INPUT-SGST	*20.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being purchase of HP Laser toner refilling vide bill no : 1685 dated : 22-05-2020 po no : 67753

Amount (in words) :
Indian Rupees Two Hundred Seventy One Only

for SUP-Vivid World

Prepared by: vijay

Approved by

Receiver's Signature

ID
(2) 39732

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	MINISH
PO/WO no.	67753.	PO / WO Date.	22/05/2020.
Supplier Name	VIVID. WORLD.	PO/WO amount	271/-
Firm/Company	VISTA HOMES	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1685.	22/05/2020.	271/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			271/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1685.	22/05/2020	79929	☑ 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:				271/-
Amount E – PO / WO value:				271/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explaine
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained belo
Close PO / WO	☑ Yes □ No – wait for balance material □ No (explained belo
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___/- ☑ No
Payment – due date	22/06/2020.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	A
Sign:			APPROVED 15 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date							

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'se attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value e 10,000/- 7. MD to approve all bills above 1,00,000/-

PO 67753

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1685			Transport Mode :
Invoice Date : 22/05/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S. VISTA HOMES , 5-4-187/3&4 , 2ND FLOOR, SOHAM MANSION, MG ROAD, SECBAD.			GATE PASS NO: 1020
GST: 36AAGFV2068P1ZJ.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3773		01	230.00	230.0	41.40	9%	20.70	9%	20.70	271.40
					230.00	41.40					271.40

INWARD
Inward No: 472 Dt: 23/6/20
MRN No: 79929 Dt:
Received By: Sign:
Modi Properties

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66926
Date: 11/6/20
Sign:

	230.0
ADD :CGST 9%	20.70
ADD: SGST 9%	20.70
Total Amount After Tax	271.40
GST on Reverse Charge	

RS . TWO HUNDRED SEVENTY ONE AND FORTY PAISE ONLY...

(RS.271.40)

Bank Details	
Bank Name	: INDIAN BANK
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

SL

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorised Signatory

Purchase Order

 05-06-2020 10:45:57

67753
03.06.20 12:48:13

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	67753	16204
Doc Date	22-05-2020	
Quote No	Nil	
Quote Date	22-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	1.00	230.00	0.00	18.00	271.40
				Total Order Value . . .	**271.40**

Rupees : Two Hundred Seventy One and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : 05/06/2020

Accepted the above Terms And Conditions
For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date	30-05-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16204
Material required before date:		ID No.	57427

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A blade		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for rajyalakshmi printer

APPROVED
0 5 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Suneel	Approved by	
Sign.& Date	20-05-2020	Sign. & Date	

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

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

Dated : **20-Jun-2020**

No. : **PUR/~~10128~~** 10126.
Ref.: **2472 dt. 2-Jun-2020**

Party's Name: **Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159, Near Lala Temple, Ranigunj, Sec-Bad
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	*10,115.00*	**₹ 11,936.00**
INPUT-CGST	*910.35*	
INPUT-SGST	*910.35*	
O/E-Rounded Off	*0.30*	

On Account of :
Being purchase of plumbing material u type clamps vide bill no : 2472 dated : 2-06-2020 po no : 67210

Amount (in words) :
Indian Rupees Eleven Thousand Nine Hundred Thirty Six Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: vijay

Approved by

Receiver's Signature

③ ID 39733

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	15/06/2020	Prepared by:	MINISH.
PO/WO no.	67210	PO / WO Date.	26/05/20.
Supplier Name	Sree Venkata Durga Anjaneya Steel Tubes.	PO/WO amount	11,936/-
Firm/Company	VISTA · HOMES	Project	VISTA · HOMES
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2472	02/06/2020	11,936/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11,936/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2472	02/06/2020	79531	☑ 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:				11,936/-
Amount E – PO / WO value:				11,936/-
Amount F – Difference (A – E):				—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained
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 bel
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. ___/- ☑ No
Payment – due date	22/06/2020
Remarks:	—

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant
Sign:		[signature]	APPROVED 15 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	
Date		15/6				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'se attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager 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 transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value e 10,000/- 7. MD to approve all bills above 1,00,000/-

No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2472

M/s. Vista Homes
MG Road
Secunderabad

GST No. 36AAGFV2068P1ZJ

Invoice No. : 2472
Date : 02/06/2020
P. O. No. & Date : 67210/99515
Desp. Through : 26/05/2020
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	4" - W/B	90 Nos	12 each		1080
2)	7318	3" - W/B	25 Nos	10 each		250
3)	7318	1" - W/B	15 Nos	7 each		105
4)	7318	8mm A/Bolt	280 Nos	7 each		1960
5)	7216	24" - Bracket	10 Nos	60 each		600
6)	7318	3/4" - W/B	180 Nos	6 each		1080
7)	7216	12" - Bracket	140 Nos	36 each		5040

INWARD
Inward No: 24701 Dt: 02/06/20
MRN No: 7953 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 63573
Date: 5/8/20
Sign:

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Transportation	
TOTAL	10115
SGST @ 9%	910.5
CGST @ 9%	910.5
IGST @	
ROUND OFF	
G. TOTAL	11936

Rupees Eleven Thousand Nine Hundred & Thirty Six Only

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

67210
15.05.20 11:58:46

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

Supplier Details		
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003 **GSTIN** 36ABVPS3995A1Z1 040-66568520 9885057887	**Doc No**	67210 99515
	Doc Date	26-05-2020
	Quote No	Nil
	Quote Date	16-05-2020
	SupplyType	Supply

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	90.00	12.00	0.00	18.00	1,274.40
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	25.00	10.00	0.00	18.00	295.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1"*	15.00	7.00	0.00	18.00	123.90
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	280.00	7.00	0.00	18.00	2,312.80
5	9598 - Tools - Bracket - NA - Nos *2'*	10.00	60.00	0.00	18.00	708.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	180.00	6.00	0.00	18.00	1,274.40
7	9598 - Tools - Bracket - NA - Nos *1'*	140.00	36.00	0.00	18.00	5,947.20
					Total Order Value . . .	**11,935.70**

Rupees : Eleven Thousand Nine Hundred Thirty Five and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & 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 001 TO 401 003 TO 403 purpose1
Completion Date	Nil
Measurment	Nil

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________ Name : ____________ Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99561		Req. Date		15.05.2020			
Material required before		19.05.2020		ID no.					
Prepared by:		Khadar		Approved by (sign):					
Flat / Block no:		E Block 001 to 401 and 003 to 403 Flats Extenal Plumbing Work Purpose							
Per Flat Order Value:		5	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	PVC/CPVC material for external wor								
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13		
2	4" Door Y	Nos	1.00	5	5	-	5		
3	4" Door Bend	Nos	1.00	5	5	-	5		
4	4" Door Tee	Nos	1.00	5	5	-	5		
5	4" Vent Cover	Nos	1.00	5	5	-	5		
6	4" Gi U Clamp	Nos	18.00	5	90	-	90		
7	4" Pvc Coupling	Nos	3.00	5	15	-	15		
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5		
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15		
10	4" Pvc P trap	Nos	1.00	5	5	-	5		
11	2 Feet Channel Bracket	Nos	2.00	5	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	5	140	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280		
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13		
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10		
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10		
17	3" Pvc Door Y	Nos	1.0	5	5	-	5		
18	3" Pvc coupling	Nos	2.0	5	10	-	10		
19	3"x50mm Bush	Nos	2.0	5	10	-	10		
20	3" Vent Cover	Nos	2.0	5	10	-	10		
21	3" Gi U clamp	Nos	5.0	5	25	-	25		
22	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30		
23	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30		
24	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30		
25	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50		
26	3/4" GI U Clamp	Nos	36.0	5	180	-	180		
27	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
28	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
29	3/4" Cpvc Clamp	Nos	8.0	5	40		40		
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20		
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10		
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15		
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10		
34	1" Cpvc Cpoupling	Nos	3.0	5	15	-	15		
35	1" GI U Clamp	Nos	3.0	5	15	-	15		
36	1" Cpvc Clamp	Nos	8.0	5	40		40		
37	Cpvc Solvent	250Gms	1.0	5	5	-	5		
38	Pvc Solvent	250Gms	1.0	5	-	-	5		
39	Lubricant	500Gms	0.5	5	3	-	3		
40	Teflon Tapes	Nos	8.0	5	40	-	40		
	Total		#REF!	-	1,278	-	1,283		

7210

W

23 MAY 2020

Estimate/Draft PO

   16-05-2020 1:53:57 PM

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

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1
040-66568520   9885057887

Doc No	67210	99515
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Akhil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	90.00	12.00	0.00	18.00	1,274.40
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	25.00	10.00	0.00	18.00	295.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos 1"	15.00	7.00	0.00	18.00	123.90
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	280.00	7.00	0.00	18.00	2,312.80
5	9598 - Tools - Bracket - NA - Nos 2'	10.00	60.00	0.00	18.00	708.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	180.00	6.00	0.00	18.00	1,274.40
7	9598 - Tools - Bracket - NA - Nos 1'	140.00	36.00	0.00	18.00	5,947.20
	Rupees : Eleven Thousand Nine Hundred Thirty Five and Paise Seventy Only.				**Total Order Value . . .**	**11,935.70**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & 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 001 TO 401 003 TO 403 purpose1

23 MAY 2020

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Venkata Durga Anjaneya Steel Tubes*

Name : ____________________

Contact --

Name : ____________________

Date : __/__/____

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10429~~** 10127 Dated : **20-Jun-2020**
Ref.: **004 dt. 20-May-2020**

Party's Name: **SUP-SS Computers**
5-2-199/200/A, 1st Floor Distilery Road , Ranigunj
GSTIN/UIN : **36AAWPY3653P1ZE**

Particulars		Amount
Equipment GST 18%	*12,923.73*	**₹ 15,250.00**
INPUT-CGST	*1,163.14*	
INPUT-SGST	*1,163.14*	
OIE-Rounded Off	*(-)0.01*	

On Account of :
Being purchase of Epson printer vide bill no : 004 dated : 20-5-2020 po no : 67201

Amount (in words) :
Indian Rupees Fifteen Thousand Two Hundred Fifty Only

for SUP-SS Computers

Prepared by: vijay Approved by Receiver's Signature

5 S
ID 39595

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	67201	PO / WO Date.	20/5/2020
Supplier Name	S S Computers	PO/WO amount	15,250/-
Firm/Company	Vilka Homes	Project	Vilka Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	004	20/5/2020	15,250/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,250/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			29404	☑ ~~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:	15,250/-
Amount E – PO / WO value:	15,250/-
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	
Remarks:_	Advance paid

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	13/6/2020.	15/6					

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

(ORIGINAL FOR RECIPIENT)

S Computers
199/200/A/4, 1st FLOOR,
STILLERY ROAD, RANIGUNJ,
SECUNDERABAD-500003
GSTIN/UIN: 36AAWPY3653P1ZE
State Name : Telangana, Code : 36
E-Mail : mahendra74@gmail.com

Buyer
VISTA HOMES
5-4-187/3&4,
2nd FLOOR,
M.G ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **004**	Dated **20-May-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **67201**	Dated **16-May-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	**EPSON M205 PRINTER**	8443	18 %		**1 Nos**	12,923.73	Nos	**12,923.73**
	Output CGST							**1,163.14**
	Output SGST							**1,163.14**
	Less : *Rounding Off*							**(-)0.01**
	Total				**1 Nos**			**₹ 15,250.00**

Amount Chargeable (in words) E. & O.E
Indian Rupees Fifteen Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8443	12,923.73	9%	1,163.14	9%	1,163.14	2,326.28
Total	12,923.73		1,163.14		1,163.14	2,326.28

Tax Amount (in words) : **Indian Rupees Two Thousand Three Hundred Twenty Six and Twenty Eight paise Only**

MODI PROPERTIES PVT. LTD. INWARD No: 5926 Date: 5/6/20 Sign: SEC'BAD

Company's Bank Details
Bank Name : **City Union Bank Ltd.,**
A/c No. : **510909010082782**
Branch & IFS Code : **HIMAYATNAGAR & CIUB0000061**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for S.S Computers
Authorised Signatory

S.S COMPUTERS RANIGUNJ SEC'BAD-500 003

INWARD	
Inward No: 24670	Dt: 29/05/20
GRN No: 79404	Dt:
Received By:	Sign:
Vista Homes	

SUBJECT TO SECUNDERABAD JURISDICTION
This is a Computer Generated Invoice

Purchase Order

 11-06-2020 13:39:57

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

S.S.COMPUTERS
5-2-199/200/A,1st Floor, Distillery Road,
Ranigunj,Hyderabad,Telangana.

GSTIN 36AAWPY3653P1ZE

9866106959

Doc No	67201	99548
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mahendra Kumar Yadagiri

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5051 - Equipment - other - Printer - other - nos *M-205*	1.00	15,250.00	0.00	0.00	15,250.00
					Total Order Value . . .	**15,250.00**

Rupees : Fifteen Thousand Two Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Epson brand model M 205
Payment Terms	100% as advance
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	1yr aganist Manufacture defect
Advance Paid	Rs......./- vide cheq
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for one Office use and another for site office use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill not receivd.
R.lavanya
11/6/20.

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For ***S.S.COMPUTERS***

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	11.05.2020
Site & Phase :	Vista Homes	Time:	11:38 PM
Supplier		Req. No.	99548
Material required before date:	13.05.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	EPSON Wireless Printer - M205		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For site office purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	11.05.2020	Sign. & Date	

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

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10430~~** 10128
Ref : **1523 dt. 13-May-2020**

Dated : **20-Jun-2020**

Party's Name: **SUP-Purnima Mosaic Tiles**

Particulars		Amount
Aggregate GST 18%	*53,900.00*	**₹ 63,602.00**
INPUT-CGST	*4,851.00*	
INPUT-SGST	*4,851.00*	

On Account of :
Being purchase of kerb stone vide bill no : 1523 dated : 13-05-2020 po no : 66613

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

for SUP-Purnima Mosaic Tiles

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

① ID / 39731

Date:	15/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	66613	PO / WO Date.	13/03/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 3,65,682/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1523	13/05/2020	Rs. 63,602/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 63,602/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	855	08/05/2020	78855	☑ Yes ☐ No
2.	862	13/05/2020	78891	☑ 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. 63,602/-
Amount E – PO / WO value:	Rs. 3,65,682/-
Amount F – Difference (A – E):	Rs. -3,02,080/-
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. 1,82,841/- ☐ No
Payment – due date	**20/06/2020**

Remarks: **As per PO Paver work is pending. PO not closed, awaiting for balance work.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 16 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	15/6	15/6					

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 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/-

Mobile : 9849195298

TAX INVOICE

~~CASH~~ / CREDIT

State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. D.C.No 855, 862

No. 1523

To, Vista Home's
KUSAIGUDA, P.O.No. 66613
GST.No: 36AAGFV2068P1ZJ

Date 13/05/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	KERB STONE: 12"x12"x100mm	700 No	77/-	53,900	00
	Rs 63,602/-		Total	53,900	-
		SGST	~~Total~~ 9%	4851	00
		CGST	~~VAT @~~ 9%	4851	00
	GST No.36AEPPP5661P1ZI		G. Total	63602	00

TIN: 36593591244

MJDI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 5946 Date 3/6/20 Sign.

For PURNIMA MOSAIC TILES

Receiver's Signature

Purchase Order

 13/03/2020 1:35:09 PM

66613
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			
Purnima Mosaic Tiles	**Doc No**	66613	99491
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	13-03-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *Zig - Zag Pavers 75mm*	5,120.00	50.00	0.00	18.00	302,080.00
2	1042 - Building material - Curb Stone - NA - nos *12" x 12" x 100mm*	700.00	77.00	0.00	18.00	63,602.00
					Total Order Value . . .	**365,682.00**

Rupees : Three Lakh(s) Sixty Five Thousand Six Hundred Eighty Two Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 1,82,841/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block South & West side Peripheral road purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
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	

⇒ As per P.O. Curb Stone delivered and bill received B.No: 1523. dt: 13/3/20.
and pavers work is pending
T.D. [signature] 15/6/20.

For *Vista Homes*
Authorised Signatory

Name : [signature]

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	11.03.2020
Site & Phase :	PHASE-1	Time:	11:01
Supplier		Req. No.	99491
Material required before date:	14-03-2020		56255

No	Description	Size	Quantity	Units	Inward No	Date
1	Zig Zag Pavers		5120	Sft		
2	Curb Stones	1'x1'x4"	700	No's		
3	66618					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block South&West side peripheral road purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 12 MAR 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	11.03.2020	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10131~~** 10129 Dated : **20-Jun-2020**
Ref.: **11656 dt. 11-Jun-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%	*27,819.00*	**₹ 32,826.00**
INPUT-CGST	*2,503.71*	
Input-SGST	*2,503.71*	
O/E-Rounded Off	*(-)0.42*	

On Account of :
Being purchase of carpentry SS mortise lock vide bill no : 11656 dated : 11-06-2020 po no : 67557

Amount (in words) :
Indian Rupees Thirty Two Thousand Eight Hundred Twenty Six Only

for SUP-Summit Sales LLP

Prepared by: vijay Approved by Receiver's Signature entered = 10/32

(8) ID 39809

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/20	Prepared by:	Sowmya
PO/WO no.	67557	PO / WO Date.	28/5/20
Supplier Name	SSllp.	PO/WO amount	32,826.42
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11656	11/6/20.	32,826.42
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			32,826.42

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9742	11/6/20	79894	☑ 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:	32,826
Amount E – PO / WO value:	32,826
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	20/6/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	13/6/20	[signature]					

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/-