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.	11656
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67557
	PO Date.	28-05-2020
SY.no.193	Req ID	57232
	Req Date	28-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	9	2350.00	21,150.00	18	3,807.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	27	212.00	5,724.00	18	1,030.32
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	9	105.00	945.00	18	170.10
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IGST	CGST	SGST			
			Total Taxable Amount	27,819.00	5,007.42
	2,503.71	2,503.71	Total Invoice Amount	32,826.42	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 66422 Date: 16/6/20 Sign: SEC'BAD

Authorised signatory

Purchase Order

 28-05-2020 14:45:46 Ori

67557
23.05.20 2:03:43

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	**Doc No**	67557	99598
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	28-05-2020	
	Quote No	nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	28-05-2020	
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	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	9.00	2,350.00	0.00	18.00	24,957.00
2	2285 - Carpentry - hardware - SS Hinges - Others - nos 4"	27.00	212.00	0.00	18.00	6,754.32
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	9.00	105.00	0.00	18.00	1,115.10
	Total Order Value . . .					**32,826.42**

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

Terms and Conditions :-

Specification / Hardware will be Dorset brand and doors per sft is Rs. 112.35+GST.

Payment Terms After delivery

Tax Included in the above prices

Delivery Date With in a 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 Nil

Warranty One year on hardware material

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.above order is for 301-309 flats , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For ***Vista Homes***
Authorised Signatory

Name : ____________

Contact - -

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

Name : ____________

Date : __/__/____

6757

Requisition Form - Doors and hardware (Deluxe)

Company	Vista Homes	Site & Phase	Vista Homes
Req. no.	99598	Req. Date	27.05.2020
Material required before	29.05.2020	ID no.	57232
Prepared by:	Khadar	Approved by (sign):	
Flat / Block no:	For E Block 301 to 309.		
	Note :- For Stage III flats purpos		
Type A & B 1220 Sft 3BHK Order Value:	4 Flats		
Type C & D 950 Sft 2BHK Order Value:	5 Flats		

S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x82"	nos	1	1	5	4	-	-	-	-	-		
2	Panel Doors-32"x82"	nos	2	3	5	4	-	-	-	-	-		
3	Panel Doors-26"x82"	nos	3	3	5	4	-	-	-	-	-		
4	Mortise Lock	nos	1	1	5	4	9	-	9	-	-		
5	Cylindrical Locks	nos	5	6	5	4	-	-	-	-	-		
6	SS Hinges-4" with screws	nos	15	18	5	4	27	-	27	-	-		
7	Magnetic Door Stopper	nos	6	7	5	4	9	-	9	-	-		
	Total						45	-	45	-	-		

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	9742
Kapra, Opp to MRR School, Ecil	DC Date.	11-06-2020
	PO No.	67557
SY.no.193	PO Date.	28-05-2020
	Req ID	57232
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-05-2020
	Loc Req No	99598

	Description of Goods	HSN/SAC	Qty
1	2169 - Carpentry - hardware - SS Mortise Lock - other - nos	8301	9
2	2285 - Carpentry - hardware - SS Hinges - Others - nos	8302	27
3	2092 - Carpentry - hardware - Door Stopper - NA - nos	8302	9
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MODI PROPERTIES INWARD SEC No: 38912 Date: 16/6 Sign:

INWARD
Inward No: 24776 Dt: 11/6/20
MRN No: 79899 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11656
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67557
SY.no.193	PO Date.	28-05-2020
	Req ID	57232
GSTIN : 36AAGFV2068P1ZJ	Req Date	28-05-2020
	Loc Req No	99598

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2169 - Carpentry - hardware - SS Mortise Lock -	8301	9	2350.00	21,150.00	18	3,807.00
2	2285 - Carpentry - hardware - SS Hinges - Others - 4"	8302	27	212.00	5,724.00	18	1,030.32
3	2092 - Carpentry - hardware - Door Stopper - NA -	8302	9	105.00	945.00	18	170.10
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IGST	CGST	SGST			
			Total Taxable Amount	27,819.00	5,007.42
	2,503.71	2,503.71	Total Invoice Amount	32,826.42	

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **20-Jun-2020**

No. : **PUR/~~10432~~** 10130
Ref.: **11658 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
Sundry Purchases GST 18%	*1,940.00*	**₹ 3,108.00**
Sundry Purchases GST 5%	*780.00*	
Input-SGST	*194.10*	
INPUT-CGST	*194.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of consumables moping stick vide bill no : 11658 dated : 11-06-2020 po no : 67417

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

for SUP-Summit Sales LLP

Receiver's Signature

Prepared by: vijay

Approved by

10132

(7) IP

39810 Dated entered

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/20	Prepared by:	Sowmya.
PO/WO no.	67417	PO / WO Date.	23/5/20
Supplier Name	SSIly.	PO/WO amount	5,805.18
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11658	11/6/20	3,108.20
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3,108.20

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9744	11/6/20	79895	☑ 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:	3,108.20.
Amount E – PO / WO value:	5,805.18
Amount F – Difference (A – E):	2,697/-
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: final bill received.

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.	13/6					

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

Summit Sales LLP

ORIGINAL INVOICE

#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.	11658
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67417
	PO Date.	23-05-2020
SY.no.193	Req ID	57062
	Req Date	22-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	5	39.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
4	4022 - Consumables - Dettol - NA - nos	3401	5	65.00	325.00	18	58.50
	Hand wash						
5							
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IGST	CGST	SGST				
			Total Taxable Amount	2,720.00		388.20
	194.10	194.10	Total Invoice Amount	3,108.20		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66924 Date: 16/6/20 Sign:

Authorised signatory

Purchase Order

 23-05-2020 11:55:52

67417
23.05.20 2:01:09

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**	67417	99579
	Doc Date	23-05-2020	
	Quote No	Nil	
	Quote Date	23-05-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4041 - Consumables - Mopping stick - NA - nos	10.00	125.00	0.00	18.00	1,475.00
2	4003 - Consumables - Bombay Broom - Big - nos	10.00	56.00	0.00	0.00	560.00
3	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	78.00	0.00	5.00	819.00
4	4046 - Consumables - Phinyle - 1Ltr - nos	12.00	48.00	0.00	18.00	679.68
5	4071 - Consumables - Wiper - Other - nos	10.00	87.00	0.00	18.00	1,026.60
6	4035 - Consumables - Harpic - Cleaner - 500ml - nos	10.00	73.00	0.00	18.00	861.40
7	4022 - Consumables - Dettol - NA - nos *Hand wash*	5.00	65.00	0.00	18.00	383.50
					Total Order Value . . .	**5,805.18**

Rupees : Five Thousand Eight Hundred Five and Paise Eighteen Only.

Terms and Conditions :-

I/r Bill No 1361 Amount Rs 2,696/-
Balance has to be received Rs 3.109/-
final bill received as ondate.
V. [signature]
17/6/20. 29/5/2020

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 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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site office use purpose.
Completion Date	NA
Measurment	NA
Security	Nil

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________ Name : ______________ Date : __/__/____

Requisition Form

Company Name:	Vista Homes Owners association	Date:	22.05.2020
Site & Phase :	Vista Homes	Time:	11:20 AM
Supplier		Req. No.	99579
Material required before date: 26.05.2020		ID No.	57062

No	Description	Size	Quantity	Units	Inward No	Date
1	Mopping sticks		10	No's		
2	Phinyle		12	No's		
3	Lizol		10	No's		
4	Bombay Brooms	Big	10	No's		
5	Dettol Hand wash		05	No's		
6	Wipers		10	No's		
7	Harpic		10	No's		
8			10	No's		
10						

62412

Remarks: For Site Use purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	22.05.2020	Sign. & Date	

APPROVED
22 MAY 2020
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		
Vista Homes	DC No.	9744
Kapra, Opp to MRR School, Ecil	DC Date.	11-06-2020
	PO No.	67417
	PO Date.	23-05-2020
SY.no.193	Req ID	57062
GSTIN : 36AAGFV2068P1ZJ	Req Date	22-05-2020
	Loc Req No	99579

	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9603	10
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	3808	10
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5
4	4022 - Consumables - Dettol - NA - nos	3401	5
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 38911
Date 16/6

INWARD
Inward No 24777 Dt: 11/6/20
MRN No: 79895 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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11658
Kapra, Opp to MRR School, Ecil	Invoice Date.	11-06-2020
	PO No.	67417
	PO Date.	23-05-2020
SY.no.193	Req ID	57062
	Req Date	22-05-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99579

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4041 - Consumables - Mopping stick - NA - nos	9603	10	125.00	1,250.00	18	225.00
2	4039 - Consumables - Lisol Cleaning Liquid - NA -	3808	10	78.00	780.00	5	39.00
3	4035 - Consumables - Harpic - Cleaner - 500ml - nos	3808	5	73.00	365.00	18	65.70
4	4022 - Consumables - Dettol - NA - nos Hand wash	3401	5	65.00	325.00	18	58.50
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IGST	CGST	SGST				
			Total Taxable Amount	2,720.00		388.20
	194.10	194.10	Total Invoice Amount	3,108.20		

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

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10133~~** 10132
Ref.: **007 dt. 23-Jun-2020**

Dated : **25-Jun-2020**

Party's Name: **N Laxminarayana**
Plot No.83, Nehru Nagar, Jammigadda, Kushaiguda
Kapra, Hyderabad

Particulars	Amount
Paints-URD	**₹ 38,160.00**

On Account of :
Being painting work done at E Block 201 to 209 & 301 to 309 against bill no:007, dt:23/6/20

Amount (in words) :
Indian Rupees Thirty Eight Thousand One Hundred Sixty Only

for CONT-N Laxminarayana

Prepared by: lavanya.r

Approved by

Receiver's Signature

Vista Home

Journal Voucher

No. : **JOU/10152** Dated : 25-Jun-2020

Particulars		Debit	Credit
CONT-N Laxminarayana	*Dr*	**286.00**	
To TDS-0.75% Contract			**286.00**
On Account of : Being TDS @0.75% on 38,160			
		₹ 286.00	**₹ 286.00**

Prepared by: lavanya.r

Approved by

(007)

Scan ID 40853

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	23/06/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Laxminarayana Paints	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting Work		
Villa/flat/block no.	E- 201 to 209 & 301 to 309.		
Request for payment date	03/06/2020	Request for payment amount – B	Rs. 36,000/-
GST on bills – C	Rs. 2,160/-	Total D = B + C	Rs. 38,160/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	007	23/06/2020	Rs. 38,160/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 38,160/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 38,160/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
Payment – due date	**27/06/2020**

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/6/20	23/6					

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

PAN NO. BDWPN0356G

© : 9912517701

N. LAXMI NARAYANA PAINTS

Plot No. 83, Nehru Nagar, Jammigadda, Kushaiguda, Kapra, Hyderabad-500 062 Telangana

Invoice No. **007**

INVOICE

Date: 23/6/20

Name: Vista Homes

~~Address~~ GSTIN: 36AAGFV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Painting work done @ E-201 to 209, E-301 to 309	18 nos	~~2000~~ 2120/-	38,160	00
	TOTAL			38,160	00

Rupees in words: Thirty eight thousand One hundred and sixty only.

Terms & Conditions :
Goods once sold will not be taken back.

For N. SHARADA PAINTS

Sharada

Authorised Signature

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6660
Date: 23/6/20

I9 : 17066 to 17083

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

Sl. No. – site bills register	1328	Date - site bills Register	03/06/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Lakshminarayana		
Nature of work	Painting work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block windows					
2.	melamine polish	18.00	2000.00	No's	36000.00/-	
3.	E-201 to 209.					
4.	E-301 to 309.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				36000.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/06/2020	Date: 05/06/2020	Date:
Sign: Mallu	Sign: Nagalaxmi	Sign:

APPROVED BY
05 JUN 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1

Company Name:	**Vista Homes**
Project:	**Vista Homes**
Work Description:	**E Block main door polish**
Contractor Name:	**Lakshminarayana**
Prepared By	**T.Madhu**
Date:	**3/6/2020**

S No.	Item Head	Item Description
	E Block	
1	Main door melamine polish	E 201 to 209
		E 301 to 309

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10432~~** 10133.

Ref.: **043 dt. 17-Jun-2020**

Dated : **25-Jun-2020**

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

Particulars		Amount
Aggregate GST 18%	*16,15,530.00*	**₹ 19,06,325.00**
INPUT-CGST	*1,45,397.70*	
INPUT-SGST	*1,45,397.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being E block part 2 intrerior plastering and water proofing work done vide bill no : 043 dated : 17-06-2020

Amount (in words) :

Indian Rupees Nineteen Lakh Six Thousand Three Hundred Twenty Five Only

for CONT-S Arjun

Prepared by: vijay

Approved by

Receiver's Signature

IP: 17014 to 17041
entered = 10134.

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

Sl. No. – site bills register	1325	Date - site bills Register	03/06/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	S. Anjun		
Nature of work	Civil work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block part-02	01	1,615,530	Nos	1615530-00/-	
2.	internal plastering					
3.	& water proofing					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
	Total:				1615530-00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date;	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 03/06/2020	Date: 05/06/2020	Date:
Sign: Manjunath	Sign: Nagalakshmi	Sign:

APPROVED BY
05 JUN 2020
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

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TAX INVOICE

✆ : 8187816971
: 8919229815

S. ARJUN

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

GSTIN: 36AHUPA7954J1ZQ

No. 043

Date : 17.6.20

M/s Vista Homes

Party GSTIN 36AAGFV2063P1ZJ Vehicle No. ______ State: **Telangana** Code: **36**

S.No.	PARTICULARS	HSN / SAC CODE	QTY.	RATE	AMOUNT Rs. Ps.
	E Block Plat 02 'Interner Plasting And water Proop.		01		1615530

BANK DETAILS

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

TOTAL	1615530
CGST@ 9 %	145397.7
SGST @ 9 %	145397.7
GRAND TOTAL	1906325

Rupees in words NINETEEN ~~[illegible]~~ Lakh six Tousand There hundreed Twenty Five only

For **S. ARJUN**

[signature]

Estimate Sheet:-								
Company Name:		**Vista Homes**				**Approved by:**		
Project:		**Vista Homes**				**Sign:**		
Work Description:		**E Block part 2**						
Contractor Name:		**S Arjun**						
Prepared By		**T Madhu**						
Date:		**3/6/2020**						
S No.	**Item Head**	**Flat Nos**	**Quantity**	**Units**	**Percentage**	**Rate per sft**	**Amount**	**Item Head Total**
	E Block	**Internal plastering**						
1	**1 BHK**	E 010	635.00	sft	25%	280.00	44450.00	
2	**2 BHK**	E 011	1070.00	sft	25%	280.00	74900.00	
3	**2 BHK**	E 110	1070.00	sft	25%	280.00	74900.00	
4	**2 BHK**	E 111	1070.00	sft	25%	280.00	74900.00	
5	**3 BHK**	E 112	1555.00	sft	25%	280.00	108850.00	
6	**2 BHK**	E 210	1070.00	sft	25%	280.00	74900.00	
7	**2 BHK**	E 211	1070.00	sft	25%	280.00	74900.00	
8	**3 BHK**	E 212	1555.00	sft	25%	280.00	108850.00	
9	**2 BHK**	E 310	1070.00	sft	25%	280.00	74900.00	
10	**2 BHK**	E 311	1070.00	sft	25%	280.00	74900.00	
11	**3 BHK**	E 312	1555.00	sft	25%	280.00	108850.00	
12	**2 BHK**	E 410	1070.00	sft	25%	280.00	74900.00	
13	**2 BHK**	E 411	1070.00	sft	25%	280.00	74900.00	
14	**3 BHK**	E 412	1555.00	sft	25%	280.00	108850.00	
	E Block	**Water proofing**						
15	**1 BHK**	E 010	635.00	sft	10%	280.00	17780.00	
16	**2 BHK**	E 011	1070.00	sft	10%	280.00	29960.00	
17	**2 BHK**	E 110	1070.00	sft	10%	280.00	29960.00	
18	**2 BHK**	E 111	1070.00	sft	10%	280.00	29960.00	
19	**3 BHK**	E 112	1555.00	sft	10%	280.00	43540.00	
20	**2 BHK**	E 210	1070.00	sft	10%	280.00	29960.00	
21	**2 BHK**	E 211	1070.00	sft	10%	280.00	29960.00	
22	**3 BHK**	E 212	1555.00	sft	10%	280.00	43540.00	
23	**2 BHK**	E 310	1070.00	sft	10%	280.00	29960.00	
24	**2 BHK**	E 311	1070.00	sft	10%	280.00	29960.00	
25	**3 BHK**	E 312	1555.00	sft	10%	280.00	43540.00	
26	**2 BHK**	E 410	1070.00	sft	10%	280.00	29960.00	
27	**2 BHK**	E 411	1070.00	sft	10%	280.00	29960.00	
28	**3 BHK**	E 412	1555.00	sft	10%	280.00	43540.00	
		Grand total:-						1,615,530
		Amount in words:-Sixteen lakh thirteen thousand five hundred and seventy rupees only						

Nagalaxmi
08/06/2020