

Summit Sales LLP

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

Email: purchase@modiproperties.com

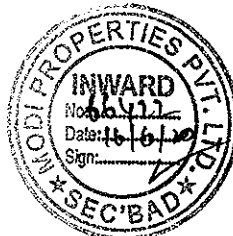
Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details				Invoice No.		11656	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.		11-06-2020	
				PO No.		67557	
				PO Date.		28-05-2020	
				Req ID		57232	
				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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15							
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 1

28-05-2020 14:45:46

Orig



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 5-4-187/3&4, II nd floor, Soham Mansion, IMG Road, Secunderabad GSTIN 36ACQFS2044C1Z7 040-66335551 9618244433	Doc No	67557	99598
	Doc Date	28-05-2020	
	Quote No	nil	
	Quote Date	28-05-2020	
	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
Penalty 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 : __/__/__

01/5/21

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.	54238										
Prepared by:	Khadar	Approved by (sign):											
Flat / Block no:	For E Block 301 to 309.												
Type A & B 1220 Sft 3BHK Order Value:	Note :- For Stage III flats purpose												
Type C & D 950 Sft 2BHK Order Value:	4 Flats												
	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

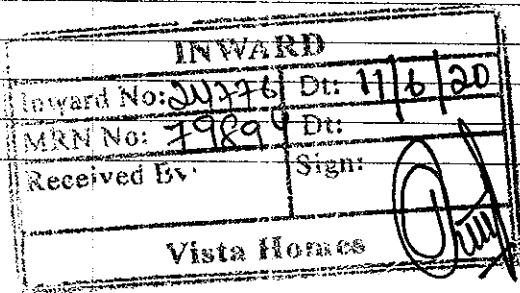
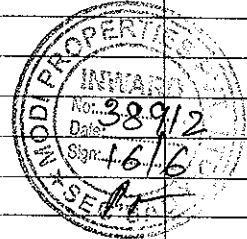
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

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

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

TRANSMIT 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

1 of 1 : 11-06-2020

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

Subject to Hyderabad Jurisdiction

Authorised signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 20-Jun-2020

No. : PUR/10132 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
	1,940.00	₹ 3,108.00
Sundry Purchases GST 18%	780.00	
Sundry Purchases GST 5%	194.10	
Input-SGST	194.10	
INPUT-CGST	(-0.20)	
OIE-Rounded Off		
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

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

10132
Dated 11/6/20
39810

Date:	13/6/20	Prepared by:	cosownya.
PO/WO no.	67417	PO / WO Date.	23/5/20
Supplier Name	SSIP.	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):

2,697.1

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:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>			
Date	13/6/20	17/6	18 JUN 2020				
			MINISH PARIKH MANAGER PROCUREMENT				

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/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

1 of 1 : 11-06-2020

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

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

23-05-2020 11:55:52



67417

23.05.20 2:01:09

From Company : **Vista Homes**
5-4-187/3 & 4, II nd 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 :-**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

Penalty 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** NilFor **Vista Homes**

Authorised Signatory

Name :

Name : _____

Date : __/__/__

Dr Bill to 1361 Amount Rs 2,696/-
Balance has to be received to 3,109/-
final bill received on date.
v. Panelli
12/6/20. 29/5/2020

Accepted the above Terms And Conditions

For **Summit Sales LLP**

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			
9							
10							
Remarks: For Site Use purpose							
Prepared By		T.MADHU		Approved by		22/05/2020	
Sign. & Date		22.05.2020		Sign. & Date			

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

APPROVED
 22/05/2020
 MINISH PARIKH
 MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

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

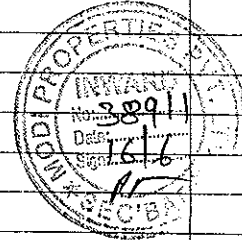
Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 11-06-2020

Customer Details		DC No.	9744
Vista Homes		DC Date.	11-06-2020
Kapra, Opp to MRR School, Ecil		PO No.	67417
SY.no.193		PO Date.	23-05-2020
GSTIN : 36AAGFV2068P1ZJ		Req ID	57062
		Req Date	22-05-2020
		Loc Req No	99579
	Description of Goods	HSN/SAC	Qty
1	4041 - Consumables - Mopping stick - NA - nos	9608	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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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

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

1 of 1 : 11-06-2020

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

Purchase Voucher

No. : PUR/10123 10/32
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 <i>Dr</i>	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

002

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID
40853

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 APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT	M.D.	Accounts - receiver of bill	Accountants	Accounts Manager
Sign:							
Date							

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

C : 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

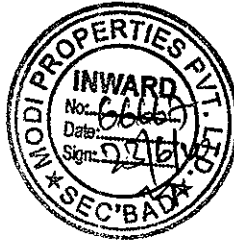
Name

Vista Homes

Address

Gstin: 36AA61FV 2068 P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Painting work done @ 13-201 to 209. 13-301 to 309	18 nos	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

[Signature]

Authorised Signature

18:17066 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 main door		
2.	metamine polish	18.00	2000.00
3.	E-201 to 204.		N/A
4.	E-301 to 304.		
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: 05 JUN 2020	
Sign: Mally	Sign: Nagalakshmi	Sign: 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
1	Main door melamine polish	E 201 to 209
		E 301 to 309

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
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 interior 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

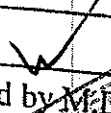
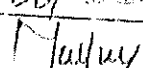
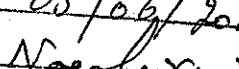
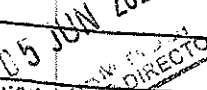
Prepared by: vijay

Approved by

Receiver's Signature

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

IP: 17014 to 17041
entered = 10134.

Sl. No. - site bills register		1325		Date - site bills Register		03/06/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		S. Anjan					
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	1615	1615530.00/-		
2.	interior 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 			
Date: 03/06/2020		Date: 05/06/2020		Date: 05 JUN 2020			
Sign: 		Sign: 		Sign: 			

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

TAX INVOICE

C : 8187816971
: 8919229815**S. ARJUN**

21-63, CSI Church, Malkaram, J.J. Nagar, Yaprak, 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 PART 02 Interior Plastering and water proof.		01		1615530

Bank Name :
Account No. :
IFSC Code :

BANK DETAILS

Branch :

TOTAL

CGST@ 9 %

SGST @ 9 %

GRAND TOTAL

1615530

1453977

1453977

1906325

Rupees in words ~~Million 215530~~
1615530There hundred twenty five
only

For S. ARJUN

Val

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									

Nagabharani
05/06/2020