

Vista Home
GSTIN/UID: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 3-Jul-2020

No. : PUR/10171
Ref.: 51 dt. 3-Jul-2020

Party's Name: SUP- Sai Vishal Enterprises

GSTIN/UID : 36AHIPK6441Q1ZQ

Particulars	Amount
Aggregate GST 5%	54,929.00
INPUT-CGST	1,373.23
INPUT-SGST	1,373.23
OIE-Rounded Off	(-)0.46
	₹ 57,675.00

On Account of :

Being on supply of metal, sand & stone dust against bill no:51, dt:3/7/20 & vch no:5186
Amount (in words) :
Indian Rupees Fifty Seven Thousand Six Hundred Seventy Five Only

for SUP- Sai Vishal Enterprises

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Vista Homes

Vista Homes

39125

18558

Recd Date / Time

Veh No

Del by

Recd by

01-07-2020

14:24:00

AP16TX2160

PARTY

SECURITY

Way Bill No

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty

Rate

GST%

Value

300.00

23.00

0.00

6900.00

DC No

DC Date

Bill No

Bill Date

Item Name

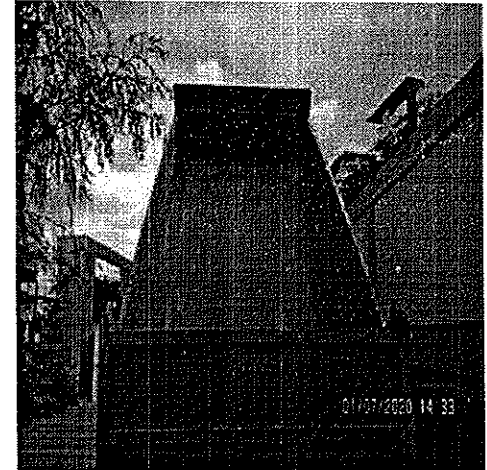
1008 - Building material - Metal aggregate - 20mm - cft

Supplier Name

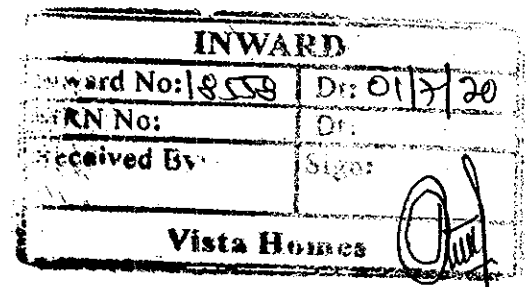
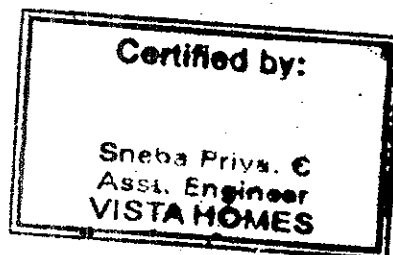
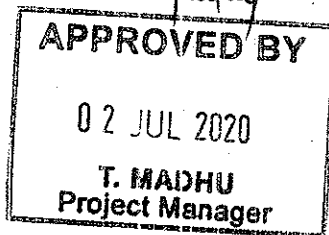
Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Nine Hundred Only.



Printed On 02-07-2020 12:41:03 PM



Vista Homes

Vista Homes

38935

18475

Recd Date / Time	Veh No	Del by	Recd by
27-06-2020 12:26:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
530.00	22.50	0.00	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:-

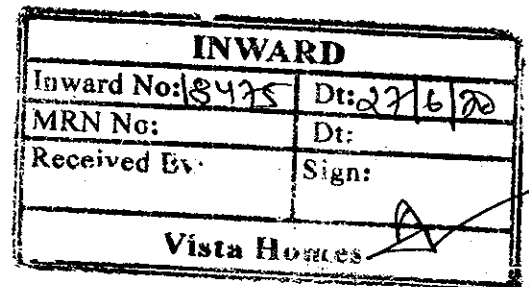
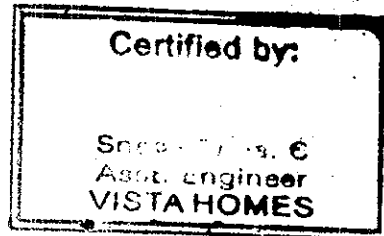
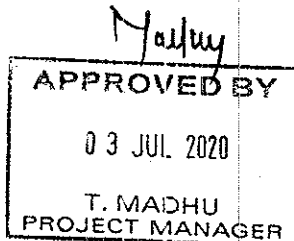
Rupees : Eleven Thousand Nine Hundred Twenty Five Only.



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Note: Reference voucher attached at back site.

Sneha



Vista Homes

Vista Homes

38935

18475

Recd Date / Time

Veh No

Del by

Recd by

27-06-2020

12:26:00

AP29V0966

PARTY

SECURITY

Way Bill No

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty

Rate

GST%

Value

530.00

22.00

0.00

11660.00

DC No.

DC Date

Bill No

Bill Date

Item Name

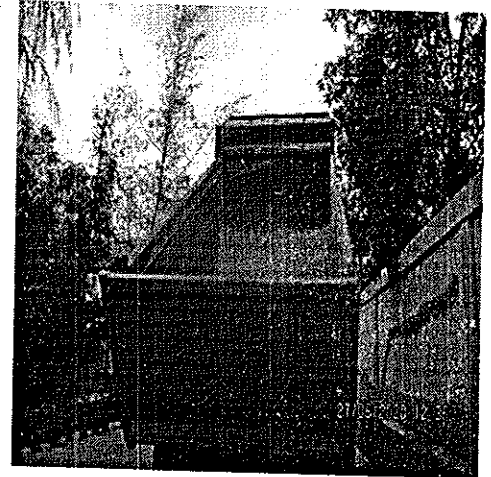
1020 - Building material - Stone dust - NA - cft

Supplier Name

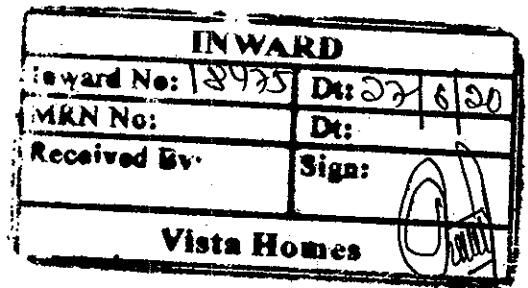
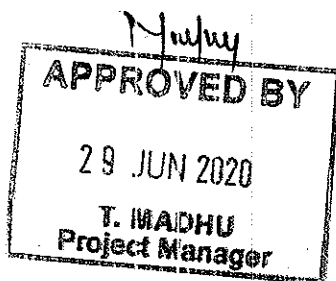
Sai Vishal Enterprises

Remarks:-

Rupees : Eleven Thousand Six Hundred Sixty Only.



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Vista Homes

Vista Homes

38937

18477

Recc Date / Time

Veh No

Del by

Recc by

27-06-2020

14:09:00

AP16TX2160

PARTY

SECURITY

Way Bill No

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty

Rate

GST%

Value

300.00

22.50

0.00

6750.00

DC No

DC Date

Bill No

Bill Date

Item Name

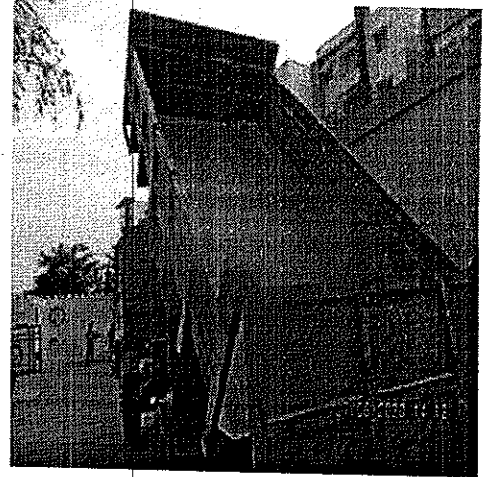
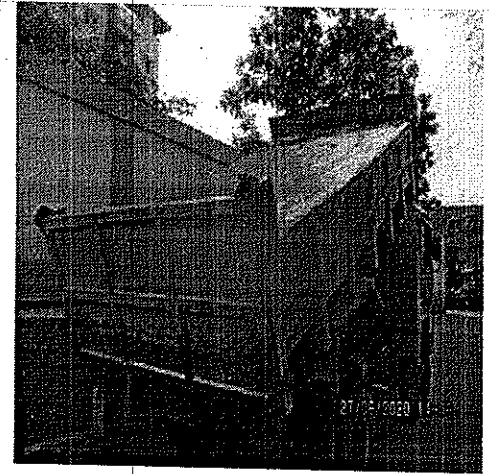
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

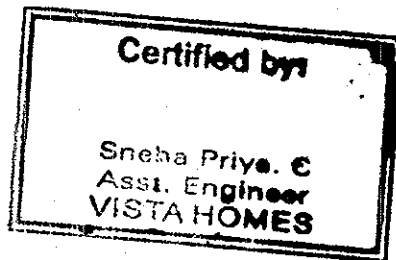
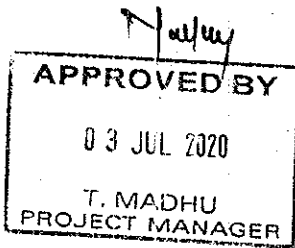
Rupees : Six Thousand Seven Hundred Fifty Only.



Printed On 03-07-2020 11:53:31 AM

Note: Referenced voucher attached at back site.

Sneha



Vista Homes

Vista Homes

38937

18477

Recd Date / Time

Veh No

Del by

Recd by

27-06-2020 14:09:00

AP16TX2160

PARTY

SECURITY

Way Bill No

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty

Rate

GST%

Value

300.00

22.00

0.00

6600.00

DC No

DC Date

Bill No

Bill Date

Item Name

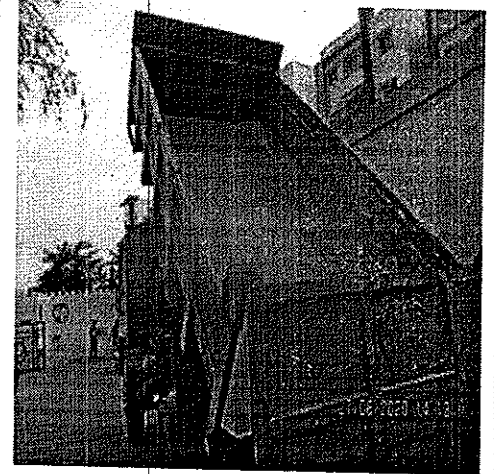
020 - Building material - Stone dust - NA - cft

Supplier Name

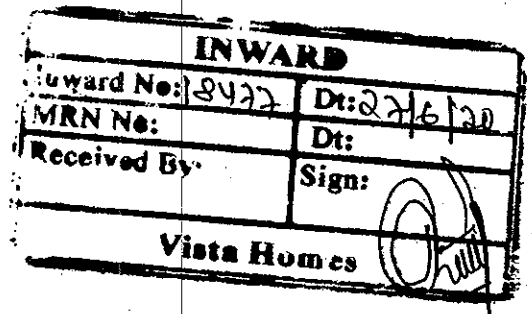
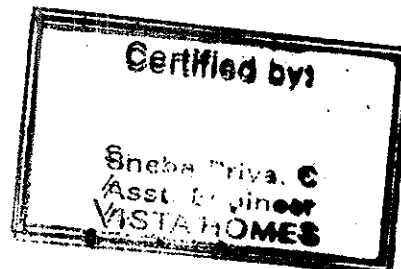
Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Six Hundred Only.



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Vista Homes

Vista Homes

39103

18551

Recd Date / Time	Veh No	Del by	Recd by
01-07-2020 10:54:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
500.00	22.50	0.00	11250.00

DC No	DC Date	Bill No	Bill Date
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Item Name

1020 - Building material - Stone dust - NA - cft

Supplier Name

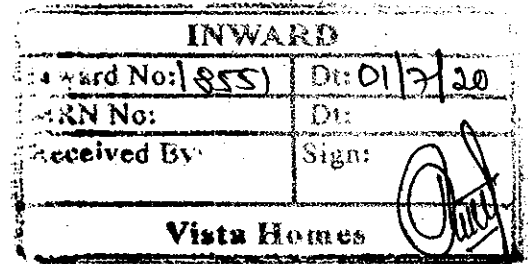
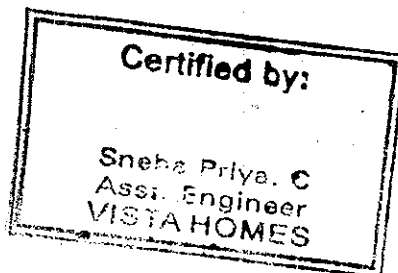
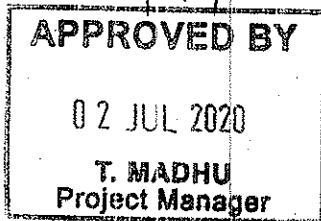
Sai Vishal Enterprises

Remarks:-

Rupees : Eleven Thousand Two Hundred Fifty Only.



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Vista Homes
Vista Homes

39156

18573

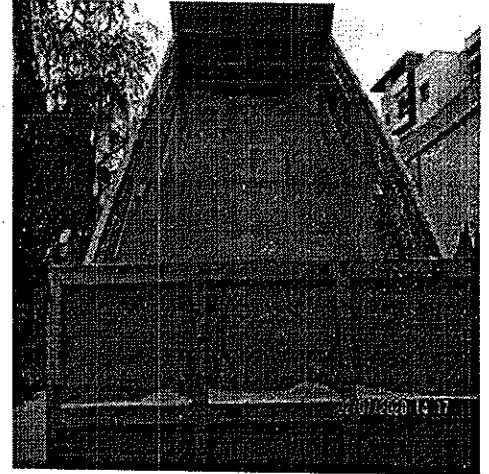
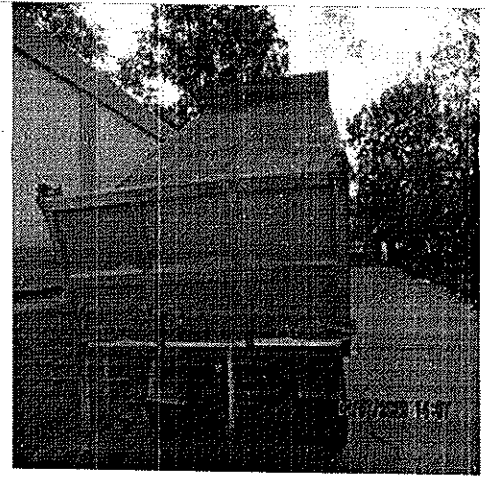
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Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	22.50	0.00	6750.00
DC No	DC Date	Bill No	Bill Date

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

Supplier Name
Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Seven Hundred Fifty Only.



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Madhu
APPROVED BY
03 JUL 2020
T. MADHU
Project Manager

Shruthi
Certified by:
Shruthi Priya. C
Asst. Engineer
VISTA HOMES

INWARD
Inward No: 18573 Dt: 02/7/20
RN No: Dt:
Received By: Sign: *[Signature]*
Vista Homes

Vista Homes

Vista Homes

39158

18575

Recd Date / Time	Veh No	Del by	Recd by
02-07-2020 17:14:00	AP16TX2160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	22.50	0.00	6750.00
DC No	DC Date	Bill No	Bill Date

Item Name

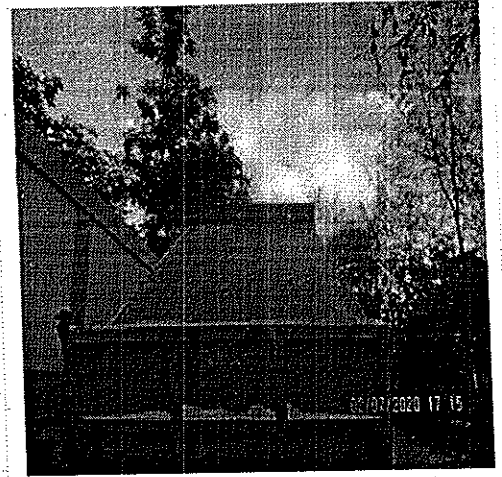
1020 - Building material - Stone dust - NA - cft

Supplier Name

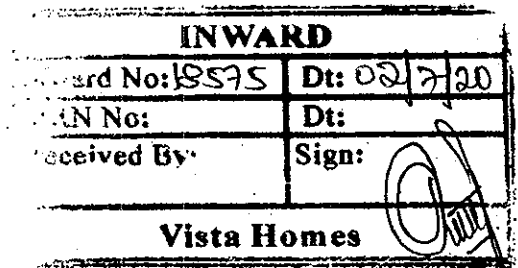
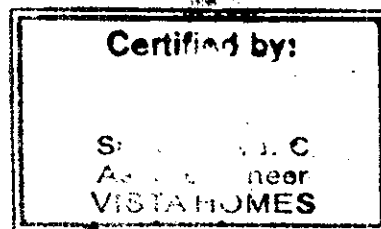
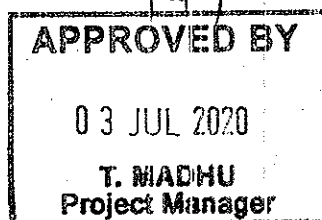
Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Seven Hundred Fifty Only.



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Vista Homes

Vista Homes

38938

18478

Recd Date / Time

Veh No

Del by

Recd by

27-06-2020

16:05:00

AP16TX2160

Party

Security

Way Bill No

Way Bill Date

Way Bill Book no

Way Bill Validity

Qty

Rate

GST%

Value

300.00

24.50

0.00

7350.00

DC No

DC Date

Bill No

Bill Date

Item Name

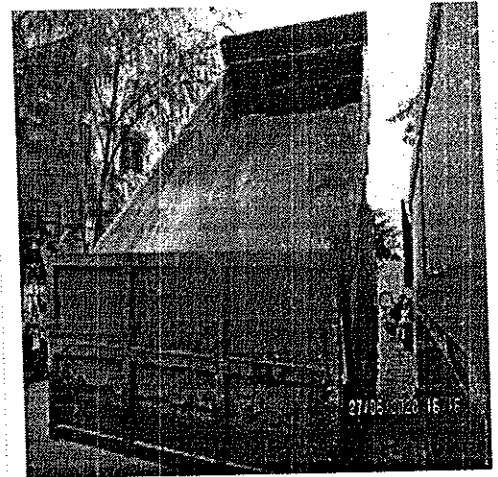
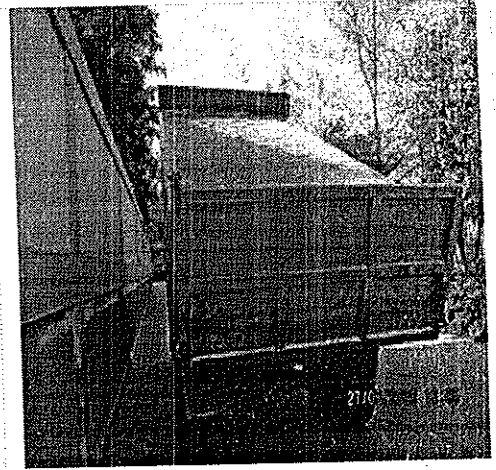
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

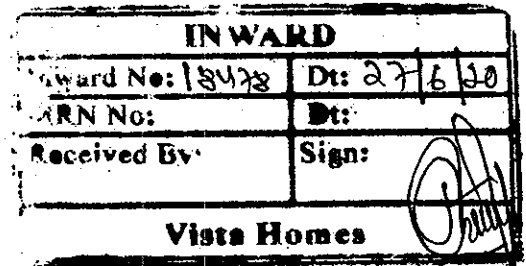
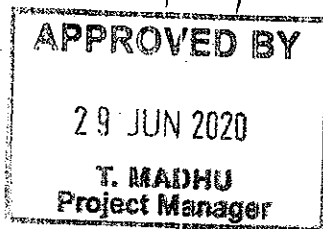
Sai Vishal Enterprises

Remarks:-

Rupees : Seven Thousand Three Hundred Fifty Only.



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TRANSIT PASS

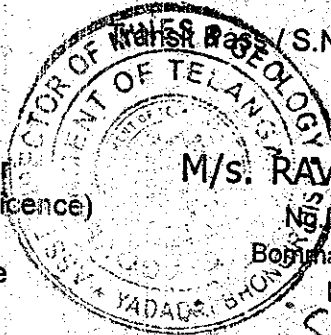
DUPLICATE

Department of Mines and Geology
GOVERNMENT OF TELANGANA

Transit Pass Book No.

MDR

58



S.No. 41 Date: 27/6/20

M/S. RAVI HITECH STONE CRUSHERS

Ng. No. 208/18, Ramalingampally (V),

Bogmalaramaram (M), Dt. Yadadri Bhongir

File No. 4484/MDR/NLG/2014

Stone & Metal Finished Mineral *Sri Sai Vishal Enterprises*

1. Name and address of Consignor
(Holder of ML/Mineral Dealer's Licence)
2. Name and address of Consignee
3. Name of Mineral *Dust*
4. Quantity (Weight / Volume) *12320*
5. Approximate value of the mineral being transported carried

6. (a) Date and time of Despatch *27/06/2020*

(b) Place from which minerals is to be transported

(c) Destination to which mineral is being transported *Kushaibuda*

(d) Number and details of permit issued by Asst. Director of Mines & Geology *MDR/58/Yadadri-*

Indicating payment of Royalty seigniorage Fee on mineral being transported *Bhongir 20-21*

7. (i) Mode of Transport

BY ROAD

(ii) Carrier Registration No. *AP16 TX 2160*

8. Name and Address of Vehicle driver *Venkatash*

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO

30 JUN 2020

Signature with date (a) Consignor *L. V. Vande*

Signature with date (b) Driver *20/06/20*

Signature and designation of
Checking Authority

Signature and seal of issuing authority

- Note :
1. No over-writing should be done
 2. The Original copy and the book has to be returned to the concerned authority after the book is exhausted.
 3. The vehicle driver shall carry Two copies of the transit pass during transit.

Building Material Voucher

03-07-2020 11:21:57 AM Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

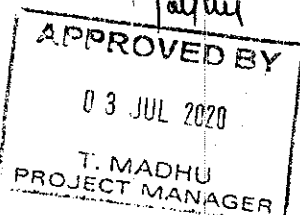
Supplier Name : Sai Vishal Enterprises

Voucher No :	5186
From Date :	26-06-2020
To Date :	02-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1008 - Building material - Metal aggregate - 20mm - cft								
18558	01-07-2020	14:24			300.000	23.00	0.00	6900.00
					300.000			6900.00
1020 - Building material - Stone dust - NA - cft								
18475	27-06-2020	12:26			530.000	22.50	0.00	11925.00
18477	27-06-2020	14:09			300.000	22.50	0.00	6750.00
18551	01-07-2020	10:54			500.000	22.50	0.00	11250.00
18573	02-07-2020	14:07			300.000	22.50	0.00	6750.00
18575	02-07-2020	17:14			300.000	22.50	0.00	6750.00
					1930.000			43425.00
1035 - Building material - Robo sand - Coarse - NA - cft								
18478	27-06-2020	16:05			300.000	24.50	0.00	7350.00
					300.000			7350.00
Building Material Total								57675.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material	57675.00
Towards Supply Robo Sand 20mm Metal Stone dust	
Additional Payments :	0.00
Deductions :	0.00
Total	57675.00
Rupees : Fifty Seven Thousand Six Hundred Seventy Five Only.	



Project Manager

Accounts Manager

Managing Director

Atk way bill
for 20 MM Metal