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 Homes Kushiguda

Party GSTIN

Inv. No. 051 Date : 03.07.20

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		300	21.906	CFT	6572=00
2.	Baby Chips					
3.	Stone Dust		1930	21.428	CFT	41357=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal		300	23.333		7000=00
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Fifty Seven Thousand Six Hundred Seventy Five only

TOTAL		54,929
SGST @	2.5 %	1373
CGST @	2.5 %	1373
GRAND TOTAL		57675

E. & O.E.

For SAI VISHAL ENTERPRISES

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/10172**
Ref.: **SSLLP/LOG/10186 dt. 3-Jul-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
PS-Admin-Audit	1,21,998.00	**₹ 1,34,808.00**
INPUT-CGST	10,979.82	
INPUT-SGST	10,979.82	
TDS-7.50% Professional Charges	(-)9,150.00	
OIE-Rounded Off	0.36	

On Account of :
Being on admin service charges of IT, admin audit; promotions; accounts managers support staff; admin liason; ED serivce for the month of June 2020 billn o:10186, dt:3/7/20

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

for SUP-Summit Sales LLP Logistics

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

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/10186**	Dated **3-Jul-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	**Admin Serivces Charges-18%(S)**	995433				**1,21,998.00**
2	**Output CGST**					**10,979.82**
3	**Output SGST**					**10,979.82**
4	**Roundig Off**					**0.36**
	Total					**₹ 1,43,958.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Lakh Forty Three Thousand Nine Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,21,998.00	9%	10,979.82	9%	10,979.82	21,959.64
Total	**1,21,998.00**		**10,979.82**		**10,979.82**	**21,959.64**

Tax Amount (in words) : **Indian Rupees Twenty One Thousand Nine Hundred Fifty Nine and Sixty Four paise Only**

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

Remarks:
Being Admin Service charges of IT; Admin Audit; Promotions; Accounts Managers support Staff; Admin Liason; & ED service charges for the month of June ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/10173**
Ref.: **SSLLP/LOG/10156 dt. 3-Jul-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
OERD-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 transporttion charges for the month of July 2020 bilno:10156, dt:3/7/20

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

for SUP-Summit Sales LLP Logistics

Receiver's Signature

Approved by

Prepared by: lavanya.r@modiproperties.com

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/10156**	Dated **3-Jul-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	**Goods Transportation Charges - 18% (S)**	8704				**16,550.00**
2	**Output CGST**					**1,489.50**
3	**Output SGST**					**1,489.50**
	Total					**₹ 19,529.00**

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nineteen Thousand Five Hundred Twenty Nine Only

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**

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

Remarks:
Being Delivery van transporation charges for the month of July 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/~~10175~~** 10174.
Ref.: **027 dt. 23-May-2020**

Party's Name: **Paridhi Ispat**
104, Premier Residency, Begumpet, Hyderabad
GSTIN/UIN : **36CUVPS1381P1ZH**

Particulars		Amount
Steel GST 18%	*34,010.00*	**₹ 40,132.00**
INPUT-CGST	*3,060.90*	
INPUT-SGST	*3,060.90*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of TMT steel bars against bil no:027, dt:23/5/20, pon o:66666, dt:14/3/20

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

for SUP-Paridhi Ispat

24/07/2020

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

③ ID 39814

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/6/2020	Prepared by:	K. R. Chalpuler
PO/WO no.	66666	PO / WO Date.	14/3/2020
Supplier Name	Paridhi Ispat	PO/WO amount	42,508/-
Firm/Company	Vilka Homes	Project	Vilka Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	027	23/5/2020	40,131/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			40,131/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79403	☐ 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:	40,131/-
Amount E – PO / WO value:	42,508/-
Amount F – Difference (A – E):	2,377/-
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	15/6/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	13/6/2020	18/6				9/7	9/7/2020

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

Tax Invoice

(TRIPLICATE FOR SUPPLIER)

PARIDHI ISPAT 104, PREMIER RECIDENCY,BEGUMPET HYDERABAD , T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM	Invoice No. **027**	Dated **23-May-2020**
	Delivery Note **027**	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **027**	Other Reference(s)
Consignee **Vista Homes** Sy No: - 193 Kapra GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **66666/99497**	Dated **14-Mar-2020**
	Despatch Document No. **027**	Delivery Note Date **23-May-2020**
	Despatched through **Your Vechicle**	Destination **Kapra**
	Vessel/Flight No. **AP 28 TA 4717**	Place of receipt by shipper:
Buyer (if other than consignee) **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 16MM*	7214	**895 KGS**	38.00	KGS	**34,010.00**
Output CGST 9%			9	%	**3,060.90**
Output SGST 9%			9	%	**3,060.90**
Round Off Paise					**0.20**
Total		**895 KGS**			**₹ 40,132.00**

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

INR Forty Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	34,010.00	9%	3,060.90	9%	3,060.90	6,121.80
Total	**34,010.00**		**3,060.90**		**3,060.90**	**6,121.80**

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

Company's Bank Details
Bank Name : **Oriental Bank of Commerce (0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

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

for PARIDHI ISPAT

Authorised Signatory

PARIDHI ISPAT Hyderabad

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 63824
Date 29/5/20
Sign

MSW 79403

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PARIDHI ISPAT 104, PREMIER RECIDENCY,BEGUMPET HYDERABAD , T.S GSTIN/UIN: 36CUVPS1381P1ZH State Name : Telangana, Code : 36 E-Mail : ISPATPARIDHI@GMAIL.COM	Invoice No. **027**	Dated **23-May-2020**
	Delivery Note **027**	Mode/Terms of Payment **30 Days**
	Supplier's Ref. **027**	Other Reference(s)
Consignee **Vista Homes** Sy No: - 193 Kapra GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **66666/99497**	Dated **14-Mar-2020**
	Despatch Document No. **027**	Delivery Note Date **23-May-2020**
	Despatched through **Your Vechicle**	Destination **Kapra**
	Vessel/Flight No. **AP 28 TA 4717**	Place of receipt by shipper:
Buyer (if other than consignee) **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G. Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
TMT, ROUNDS BARS *TMT 16MM*	7214	**895 KGS**	38.00	KGS	**34,010.00**
Output CGST 9%			9	%	**3,060.90**
Output SGST 9%			9	%	**3,060.90**
Round Off Paise					**0.20**
Total		**895 KGS**			**₹ 40,132.00**

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

INR Forty Thousand One Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	34,010.00	9%	3,060.90	9%	3,060.90	6,121.80
Total	**34,010.00**		**3,060.90**		**3,060.90**	**6,121.80**

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

Company's Bank Details
Bank Name : **Oriental Bank of Commerce(0506) OD**
A/c No. : **0706401100506**
Branch & IFS Code: **Ameerpe-Hyd & ORBC0100706**

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

for PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

Authorised Signatory

This is a Computer Generated Invoice

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI ISPAT

a unit of paridhi group

104, Premier Residency, Near Chiran Fort Club, Begumpet, Hyd - 16.
+91 99499 35500, +91 90527 69793, +91 93463 98091
ispat@paridhigroup.com
www.paridhigroup.com

M/S : Vista Homes
5-4-187/3 & 4, IInd Floor, MG Road,
Secunderabad, 500003
GST 36AAGFV2068P1ZJ

Invoice No: 27

Date: 23/05/2020

Lorry No: AP 28 TA 4717

Payment Terms: 30 days

P.O. No: 66666/99497

Date: 14/03/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT
7214	Tmt 16mm	-	895kgs	38000/-	34010/-
	Delivery at:- Vista Homes Sy No-193, Kapra, Hyd				

Bank Details:

Oriental Bank Of Commerce
A/c No.: 07064011000506 MRN 79403
IFSC No.: ORBC0100706
Branch: Ameerpet, Hyderabad

TOTAL AMOUNT	34010/-	
9% CGST%	3060/-	90
9% SGST%	3060/-	90
~~IGST%~~		
GRAND TOTAL	40131/-	80

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad *

TAX INVOICE

GST : 36CUVPS1381P1ZH

PARIDHI ISPAT
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ispat@paridhigroup.com
www.paridhigroup.com

M/S : Vista Homes 5-4-187/3 & 4, IInd Floor, MG Road, Secunderabad, 500003 GST 36AAGFV2068P1ZJ	Invoice No: 27 Lorry No: AP 28 TA 4717 P.O. No: 66666/99497	Date: 23/05/2020 Payment Terms: 30 days Date: 14/03/2020

HSN CODE	DESCRIPTION	Nos.	QTY	RATE	TOTAL AMOUNT	
7214	Tmt 16mm	–	895kgs	38000/-	34010	—
	Delivery at:- Vista Homes Sy No- 193, Kapra, Hyd.					

Bank Details:			
Oriental Bank Of Commerce	TOTAL AMOUNT	34010	—
A/c No.: 07064011000506	9% CGST%	3060	90
IFSC No.: ORBC0100706	9% SGST%	3060	90
Branch: Ameerpet, Hyderabad	~~IGST%~~		
	GRAND TOTAL	40131	80

Rupees In Words:

For PARIDHI ISPAT

PARIDHI ISPAT Hyderabad

Purchase Order

04-06-2020 12:07:16

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

Paridhi Ispat
104, Premier Recidency, Begumpet,Hyderbad,500016.

GSTIN 0

9949935500

Doc No	66666	99497
Doc Date	14-03-2020	
Quote No	Nil	
Quote Date	14-03-2020	
SupplyType	Supply	

Kind Attn : Ashish

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8116 - Steel - rebar - TMT - 16mm - kgs	948.00	38.00	0.00	18.00	42,508.32
					Total Order Value . . .	**42,508.32**

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

Terms and Conditions :-

Specification / Brand	All items shall be of test Certificate & weighment slip must.
Payment Terms	Within 30 days of delivery of all mateials & production od bill.
Tax	All taxes included in above price.
Delivery Date	within 2 days.
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.above material for E-Block part-02 OHT use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact person: Mr.Venkatesh.Mobile no:9951007056.

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Bill not received

R.lavanya
6/6/20

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Paridhi Ispat*

Name : ______________

Name : ______________

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10176~~** 10175
Ref.: **209 dt. 8-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **SVR Pumps & Allied Services**
4-1-53 Old Bhoiguda Sec-Bad

Particulars		Amount
OERD-Consumables, Repairs & Maint	*3,050.00*	**₹ 3,599.00**
INPUT-CGST	*274.50*	
INPUT-SGST	*274.50*	

On Account of :
Being on purchase of motor rewinding & spares repairing against billn o:209, dt:8/6/20
Amount (in words) :
Indian Rupees Three Thousand Five Hundred Ninety Nine Only

for SP-Svr Pumps Allied Services

Prepared by: lavanya.r@modiproperties.com   **Approved by**   **Receiver's Signature**

4 ID 39234

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	12/06/2020	Prepared by:	MINISH.
PO/WO no.	–	PO / WO Date.	–
Supplier Name	SVR Pumps & Allied Services	PO/WO amount	–
Firm/Company	VISTA HOMES	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	209	08/06/2020	3599/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3599/-

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:	3599/-
Amount E – PO / WO value:	–
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	15/06/2020.

Remarks: Mono Sub repairing charges for vista homes.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 12 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date		12/6				8/7	

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/-

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.
Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

Date : 8-6-20

To. Vista Homes

Invoice No. 209

Brand KSB.

D.C. No: 5. 8-6-20

Sl. No. Monsub

HP : 1.5

Pump Type / Stages :

Cn. Stone

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Estimate: No.5	2.6	20		1300.00
1	Motor Rewinding	1			1350
2	Cable	3M.	45	P.M.	125.00
3	Seal Ring	1 set		- -	275.00
4	Thrust Bearing	1 set		- -	1100.00
5	Bearing Bush	1 set		- -	300.00
6	Servicing with Starter and testing	1 Job.		-	
					3235.00
				Less.	185.00
					3050.00
				CGST 9%	274.50
				SGST 9%	274.50
	Total = 3599/-				3599.00

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	Vista Homes				
Site:	Vista Homes				
Prepared by	Minish	Date:	02.06.2020	Sign:	
Item Description	Mono Block				
New item cost	13000				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	3818	Estimate date	06.06.2020		
Amount approved	3600				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	02.06.2020	Sign	02/06

Note: 1. Form to be filled by engineer/project manager and forwarded to purchase for approval. 2. Purchase to negotiate and recommend amount to be paid. 3. If repair cost is more than Rs. 1,000/- MDs approval is also required.

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

4-1-53, OLD BHOIGUDA, SECUNDERABAD - 3.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

To: Vista Homes
M.G. Road
Secbad

Estimate / [redacted] :
Date 2-6-20
Brand : KSB
Sl. No. : Monoshd.
Pump Type / Stages : —
HP : 1-5

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Motor Rewinding	1		—	1300.00
2	Cable.	3 mt	45	P.mt	135.00
3	Seal Ring	1 set		..	125.00
4	Thrust Bearing	1 set		..	275.00
5	Bearing Bush.	1 set		..	1100.00
6	Servicing Dust Shield and testing	1 set.		..	300.00
					3235.00
					291.50
					291.50
	Total Rs 3818/-		3600/-		3818.00

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

2.6.20

Authorised Signatory

DELIVERY CHALLAN

Tel : 040-27705229
Cell : 9849322138

S V R PUMPS & ALLIED SERVICES

 # 4-1-53, OLD BHOIGUDA, SECUNDERABAD - 500 003.

Specialist in : Repairs of KSB Submersible Pumps, Installation Works, Maintenance and Repairs of all Brands of Pumps

No. 5 | Date 8.6.20

To Vista Homes.

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
	EST: No - 5 - 2.6.20 1.5 HP mon Swd. 1 No

INWARD
No 24724 Dt: 08/06/20
No: Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No: 38793
Date: 11/6
Sign:

Received goods in good condition and order.

Customer's Signature

For S V R PUMPS & ALLIED SERVICES

Authorised Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/~~10177~~** 10176
Ref.: **2496 dt. 11-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
Steel GST 18%	*2,200.00*	**₹ 2,596.00**
INPUT-CGST	*198.00*	
INPUT-SGST	*198.00*	

On Account of :
Being on purchase of plumbing material against biln o:2496, dt:11/6/20, pono :67618, dt:30/5/20

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

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

01

ID 40614

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/06/20	Prepared by:	v. Panali
PO/WO no:	67618	PO / WO Date:	30/5/20
Supplier Name	sri venkata durga Anjaneya steel tubes	PO/WO amount	2,596/-
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	2496	11/06/20	2,596/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,596/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80096	☑ 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:	2,596/-
Amount E – PO / WO value:	2,596/-
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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Panali	[signature]	[signature]		[signature]	[signature]	
Date	23/6/20.	24/6					

APPROVED 24 MINISH PARIKH 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

GST 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 2496

M/s. VISTA HOMES
MG ROAD
SECUNDERABAD

GST No. 36AAGFV2068P1ZJ

Invoice No. 2496 Date : 11/06/2020
P. O. No. & Date : 67618/99605
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	1"-4/Bolt	100 nos	12 each		1200
2)	7318	3/4"-2/Bolt	100 nos	10 each		1000

INWARD
Inward No: 2480 Dt: 17/6/20
MRN No: 80096 Dt:
Received By: Sign:
Vista Homes

M. No. 7337528678

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 26562
Date 19/6/20
Sign:

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

Rupees Two thousand five hundred & Ninety Six Only

Transportation	
TOTAL	2200
SGST @ 9%	198
CGST @ 9%	198
IGST @	
ROUND OFF	
G. TOTAL	2596

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

 02-06-2020 2:45:59 PM

67618
03.06.20 12:48:11

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	**Doc No**	67618	99605
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	30-05-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	24-12-2019	
040-66568520 9885057887	**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 1"	100.00	12.00	0.00	18.00	1,416.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**2,596.00**

Rupees : Two Thousand Five Hundred Ninty Six 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 external cp fitting purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Name : ____________

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

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	28.05.2020
Site & Phase :	PHASE-1	Time:	04:50
Supplier		Req. No.	99605
Material required before date:	01-06-2020		57267

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U-Clamp 67618	¾"	100	No's		
2	GI U-Clamp	1"	100	No's		
3	CPVC Clamp 67619	¾"	50	No's		
4	CPVC Clamp	1"	50	No's		
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block External CP fittings Purpose.			APPROVED
Prepared By	T.MADHU	Approved by	30 MAY 2020
Sign.& Date	28.05.2020	Sign. & Date	MINISH PARIKH MANAGER PROCUREMENT

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/~~10178~~** 10177
Ref.: **081 dt. 12-Jun-2020**

Party's Name: **Radiant Systems**
3-5-115/3 &4 1st Floor Opp, APCO, Vittalwadi
Narayanguda

GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Sundry Purchases GST 18%	750.00	**₹ 885.00**
INPUT-CGST	67.50	
INPUT-SGST	67.50	

On Account of :
Being on purchase of SS plates against bill no:081, dt:12/6/20, pono:67601, dt:30/5/20

Amount (in words) :
Indian Rupees Eight Hundred Eighty Five Only

for SUP-Radiant Systems

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

023

ID

40600

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	T. bhaskar
PO/WO no.	67601	PO / WO Date.	30/6/20
Supplier Name	Radiant Systems	PO/WO amount	885
Firm Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	081	12/6/20	885
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			885

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80097	☐ ~~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:				885
Amount E – PO / WO value:				885
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	26/6/20

Remarks:_

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

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

INVOICE Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Vista Homes.
Secunderabad. Customer GST No 36AAGFV2068IZJ.

Sl.No. 081
Date : 12/6/2020.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Post office Number Plates of Each size 2"x1". P.O.NO: 67601.	25 No.s 50- Sq. Inches	Rs. 15/ Sq. Inch.	Rs. 750/	00

INWARD
Inward No: 24802 Dt: 17/6/20
MRN No: 80097 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. INWARD No. 16366 Date: 19/6/20 Sign: SEC'BAD

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

Rupees in words Eight Eighty Five only.

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 67.5/-
SGST %	Rs. 67.5/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 885/-

For M/s. Radiant Systems

Customer's Signature

Signature

Purchase Order

 30-05-2020 2:59:31 PM

67601
03.06.20 12:48:11

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

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad. **GSTIN** 36AIKPG0292L1Z2 6457-5075.. 9246101075	**Doc No**	67601	99601
	Doc Date	30-05-2020	
	Quote No	Nil	
	Quote Date	31-08-2019	
	SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *D-001 to D-005 2" x 1" - 05 nos*	10.00	15.00	0.00	18.00	177.00
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *D-101 to D-105 2" x 1" - 05 nos*	10.00	15.00	0.00	18.00	177.00
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *D-201 to D-205 2" x 1" - 05 nos*	10.00	15.00	0.00	18.00	177.00
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *D-301 to D-305 2" x 1" - 05 nos*	10.00	15.00	0.00	18.00	177.00
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *D-401 to D-405 2" x 1" - 05 nos*	10.00	15.00	0.00	18.00	177.00
				Total Order Value . . .		**885.00**

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
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	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for D block letter box purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Radiant Systems*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	28.05.2020
Site & Phase :	PHASE-1	Time:	02:50
Supplier		Req. No.	99601
Material required before date:	03-06-2020		57245

No	Description	Size	Quantity	Units	Inward No	Date
1	D-001 to D-005	1"x2"	05	No's		
2	D-101 to D-105	1"x2"	05	No's		
3	D-201 to D-205 67601	1"x2"	05	No's		
4	D-301 to D-305	1"x2"	05	No's		
5	D-401 to D-405	1"x2"	05	No's		
6						
7						
8						
9						
10						
11						

Remarks: For D-Block Letter Box number Plate Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 29 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign. & Date	28.05.2020	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/~~10179~~** 10178
Ref.: **080 dt. 12-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **Radiant Systems**
3-5-115/3 &4 1st Floor Opp, APCO, Vittalwadi
Narayanguda
GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*1,350.00*	**₹ 1,593.00**
INPUT-CGST	*121.50*	
INPUT-SGST	*121.50*	

On Account of :
Being on purchase of SS plates against bill no:080, dt:12/6/20, pono:67600, dt:30/5/20

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

for SUP-Radiant Systems

Prepared by: lavanya.r@modiproperties.com   Approved by   Receiver's Signature

99602

Scan no. 40796/12

Scan id - 40276

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/06/20	Prepared by:	V. Pandit
PO/WO no:	67600	PO / WO Date:	30/5/20
Supplier Name	Radiant systems	PO/WO amount	1,593/-
Firm/Company	Vista	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	080	12/6/20	1,593/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,593/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80098	☑ 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:	1,593/-
Amount E – PO / WO value:	1,593/-
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	26/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pandit	[signature]	[signature] APPROVED 24 JUN 2020 MANISH PARIKH		[signature]	[signature]	
Date	23/6/20	24/6				17	

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

INVOICE Cell : 9246101075

Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. E-mail : rsgrkst@gmail.com

M/s. Vista Homes. Sl.No. 080

Secunderabad Customer GST No 36AAGFV2068IZJ. Date : 17.6.2020

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Post office Box numbers of Each Size 2"x1".	45 Nos 90 - Sq. Inch	Rs. 15/ Sq. Inch	Rs. 1350/	00
	INWARD Inward No: 24803 Dt: 17/6/20 MRN No: 80098 Dt: Received By: Sign: Vista Homes				
	P.O.No: 67600.				

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 66562 Date: 19/6/20 Sign:

Rupees in words One Thousand Five Ninety Three only

GSTIN : 36AIKPG0292L1Z2

CGST %	Rs. 121.5/-
SGST %	Rs. 121.5/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 1593/-

For M/s. Radiant Systems

G. Ravi K

Signature

Customer's Signature

Purchase Order

67600
23.05.20 2:09:44

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

Supplier Details

Radiant Systems
H.No. 3-5-967, Narayanguda, Hyderabad.

GSTIN 36AIKPG0292L1Z2
6457-5075.. 9246101075

Doc No	67600	99602
Doc Date	30-05-2020	
Quote No	Nil	
Quote Date	31-08-2019	
SupplyType	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6074 - Miscellaneous - SS Name Plates - other - Sq.inches G -001 to G -009 2" x 1" - 09 nos	18.00	15.00	0.00	18.00	318.60
2 6074 - Miscellaneous - SS Name Plates - other - Sq.inches G -101 to G -109 2" x 1" - 09 nos	18.00	15.00	0.00	18.00	318.60
3 6074 - Miscellaneous - SS Name Plates - other - Sq.inches G -201 to G -209 2" x 1" - 09 nos	18.00	15.00	0.00	18.00	318.60
4 6074 - Miscellaneous - SS Name Plates - other - Sq.inches G -301 to G-309 2" x 1" - 09 nos	18.00	15.00	0.00	18.00	318.60
5 6074 - Miscellaneous - SS Name Plates - other - Sq.inches G -401 to G -409 2" x 1" - 09 nos	18.00	15.00	0.00	18.00	318.60
				Total Order Value . . .	**1,593.00**

Rupees : One Thousand Five Hundred Ninty Three Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 days
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	5 years warranty on finish.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for G block letter box purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Radiant Systems*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	28.05.2020
Site & Phase :	PHASE-1	Time:	02:50
Supplier		Req. No.	99602
Material required before date:	03-06-2020		57246

No	Description	Size	Quantity	Units	Inward No	Date
1	G-001 to G-009	1"x2"	09	No's		
2	G-101 to G-109	1"x2"	09	No's		
3	G-201 to G-209 67600	1"x2"	09	No's		
4	G-301 to G-309	1"x2"	09	No's		
5	G-401 to G-409	1"x2"	09	No's		
6						
7						
8						
9						
10						
11						

Remarks: For G-Block Letter Box number Plate Purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	28.05.2020	Sign. & Date	

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/~~10166~~** 10179
Ref. : **2020-21/399/SS dt. 13-Jun-2020**

Party's Name: **SUP-Shiv Shakti Machine Tools Hardware & Electrical**
2-3-7 MG Road Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*950.00*	**₹ 1,121.00**
INPUT-CGST	*85.50*	
INPUT-SGST	*85.50*	

On Account of :
Bieng on purchase of twisted wire brush against billn o:399, dt:13/6/20, pono:67775, dt:5/6/20

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

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

(05)

ID 40118

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	v. Pavali
PO/WO no.	~~67775~~	PO / WO Date.	05/06/20
Supplier Name	shiv shakti machine tools hardware & electricals	PO/WO amount	1,121/-
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	399	13/06/20	1,121/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,121/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	80003	☑ 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:	1,121/-
Amount E – PO / WO value:	1,121/-
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	26/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	v. Pavali	[signature]	[signature] APPROVED 24/6/20 NITISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	23/6/20.	24/6				8/7	

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

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/399/SS**	Dated **13-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **399**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **67775-99611**	Dated **5-Jun-2020**
	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	**Twisted Wire Brush**	96035000	**10 pc**	70.00	pc		**700.00**
2	**Cut Off Wheel 4"(B)**	68042390	**10 pc**	25.00	pc		**250.00**
							950.00
	CGST						**85.50**
	SGST						**85.50**
	Total		**20 pc**				**₹ 1,121.00**

E. & O.E

Amount Chargeable (in words)

INR One Thousand One Hundred Twenty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96035000	700.00	9%	63.00	9%	63.00	126.00
68042390	250.00	9%	22.50	9%	22.50	45.00
Total	**950.00**		**85.50**		**85.50**	**171.00**

Tax Amount (in words) : **INR One Hundred Seventy One Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6651
Date: 19/6/20
Sign:

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

INWARD
Inward No: 24794 Dt: 13/6/20
MRN No: 80003 Dt:
Received By: Sign:
Vista Homes

Purchase Order

 05-06-2020 2:48:06 PM

67775
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

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ
8121002491 8374457644

Doc No	67775	99611
Doc Date	05-06-2020	
Quote No	NIL	
Quote Date	29-10-2019	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4007 - Consumables - Cleaning Brush - NA - nos *WIRE BRUSH 75MM LOCAL*	10.00	70.00	0.00	18.00	826.00
2	9550 - Tools - Machine Blade - other - nos *Rod cutting blades*	10.00	25.00	0.00	18.00	295.00
					Total Order Value . . .	**1,121.00**

Rupees : One Thousand One Hundred Twenty One Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of the Bill
Tax	Included in the 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 resreve the right to reject the item not confirming to the specifications . This Order is for Site Use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Shiv Shakti Machine Tools Hardware &*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	04.06.2020
Site & Phase :	PHASE-1	Time:	11:10
Supplier		Req. No.	99611
Material required before date:	07-06-2020		57409

No	Description	Size	Quantity	Units	Inward No	Date
1	Rodcutting Blades	Std	10	No's		
2	Wall grinding Blades 67,725	Std	10	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	04.06.2020	Sign. & Date	

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

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/~~10181~~** 10180.
Ref.: **EE2021-0065 dt. 18-Jun-2020**

Party's Name: **Elegant Enterprises**
5-4-187/7/3, Karbla Maidan MG Road Secbad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	12,248.00	₹ **14,453.00**
INPUT-CGST	1,102.32	
INPUT-SGST	1,102.32	
OIE-Rounded Off	0.36	

On Account of :
Being on purchase of electrical against biln o:65, dt:18/6/20, po no:68087, dt:18/6/20

Amount (in words) :
Indian Rupees Fourteen Thousand Four Hundred Fifty Three Only

for SUP-Elegant Enterprises

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

2

Sca id - 40810

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/6/20	Prepared by:	T. Shash
PO/WO no.	68087	PO / WO Date.	18/6/20
Supplier Name	Elegant Enterp	PO/WO amount	14806
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0065	18/6/20	14453
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14453

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80188	☑ 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:	14453
Amount E – PO / WO value:	14806
Amount F – Difference (A – E):	353
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	2/7/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		[signature] APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	25/6/20					8/7	9/7/20

Notes: 1. In case amount to be credited to supplier and the bill 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

GSTIN: 36AJBFK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH / CREDIT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil
Invoice Number : EE2021-0065
Invoice Date : 18 June 2020
State : Telangana State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 18 June 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 68087 Date : 18.06.2020
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Legrend 6Amps 2Pole MCB-408628	8536	3.00	No's	9.00	9.00	0.00	416.00	1248.00
2	Legrend 16Amps 2Pole MCB-408633	8536	4.00	No's	9.00	9.00	0.00	416.00	1664.00
3	Legrend 16Amps 4Pole MCB-408696	8536	2.00	No's	9.00	9.00	0.00	914.00	1828.00
4	Legrend 20Amps 4Pole MCB-408697	8536	2.00	No's	9.00	9.00	0.00	914.00	1828.00
5	Anchor 6Amps 1way Switch	8536	40.00	No's	9.00	9.00	0.00	12.50	500.00
6	Anchor 6Amps 2-in-1 Socket	8536	20.00	No's	9.00	9.00	0.00	21.50	430.00
7	4-Way PVC Gang Box	8538	20.00	No's	9.00	9.00	0.00	46.00	920.00
8	Bulkhead Fitting GLS Jali Type	8536	20.00	No's	9.00	9.00	0.00	178.00	3560.00
9	Philips 60Watts GLS Lamp	8536	20.00	No's	9.00	9.00	0.00	13.50	270.00

Total Invoice Amount in Words:
Rupees: Forteen Thousand Four Hundred Fifty Three Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:	12,248.00
Add : CGST :	1,102.32
Add : SGST :	1,102.32
Add : IGST :	0.00
R/o + Transportation :	0.36
Total Amount :	Rs. 14,453.00

Our Bank Details:
Name of the Bank : HDFC Bank
Branch Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number
7337528678

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.
Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

minilec, L&T Switchgear, SIEMENS, GEM, HPL, Cooper Bussmann, dowell's, HMI, PHILIPS, Crompton Greaves, TEKNIC, SG, POLYCAB, Finolex Cables Limited, legrand, Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66726 Date 23/06

Inward No: 24836 Dt: 19/6/20
MRN No: 80188 Dt:
Received By: Sign:
Vista Homes

Purchase Order

 18-06-2020 4:43:22 PM

68087
16.06.20 2:49:39

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	68087	99622
	Doc Date	18-06-2020	
	Quote No	Nil	
	Quote Date	18-06-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4606 - Electrical - other - MCB - other - nos *4 p 20 ams*	2.00	914.00	0.00	18.00	2,157.04
2	4606 - Electrical - other - MCB - other - nos *4 p 16 ams*	2.00	914.00	0.00	18.00	2,157.04
3	4606 - Electrical - other - MCB - other - nos *2 p 6 ams*	3.00	416.00	0.00	18.00	1,472.64
4	4606 - Electrical - other - MCB - other - nos *2 p 16 ams*	4.00	416.00	0.00	18.00	1,963.52
5	4523 - Electrical - other - Bulk head fitting - NA - nos	20.00	178.00	0.00	18.00	4,200.80
6	4521 - Electrical - other - Bulb - other - nos *40 w*	20.00	13.50	0.00	18.00	318.60
7	4580 - Electrical - other - Gang box - 4way - nos *4 + 2 = 6 w*	20.00	61.00	0.00	18.00	1,439.60
8	4645 - Electrical - other - Socket - other - nos *6 ams*	20.00	21.50	0.00	18.00	507.40
9	4681 - Electrical - switches - Switch - 6Amps - nos	40.00	12.50	0.00	18.00	590.00
					Total Order Value . . .	**14,806.64**

Rupees : Fourteen Thousand Eight Hundred Six and Paise Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of legrand 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	Transport cost shall be borne by us.
Warranty	1 yr agaist manuf. defect
Advance Paid	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Purchase Order

 18-06-2020 2:57:43 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for E block lift purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ________________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	VISTA	Date:	06.06.2020
Site & Phase :	PHASE-1	Time:	12:03
Supplier		Req. No.	99622
Material required before date:	09-06-2020		57698

No	Description	Size	Quantity	Units	Inward No	Date
1	4-Pole MCB	20Amps	02	No's		
2	4-Pole MCB	16Amps	02	No's		
3	2-Pole MCB 68087	06Amps	03	No's		
4	2-Pole MCB	16Amps	04	No's		
5	Bulk lights with bulbs		20	No's		
6	Surface Box	6-way	20	No's		
7	Penta Socket	06Amps	20	No's		
8	Penta Switchs	06Amps	40	No's		
9	GI Wire 68088	8-gauge	12	KG		
10						
11						

Remarks: For E-Block Lifts Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	06.06.2020	Sign. & Date	17 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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/~~10182~~** /0181
Ref.: **VGM-2021-50 dt. 22-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **V Green Media Pvt. Ltd.**
3-6-530/3, Street No.7 Himayat Nagar
GSTIN/UIN : **36AADCV9375P1ZC**

Particulars		Amount
PROMORD-Print Media	7,992.00	**₹ 8,331.00**
INPUT-CGST	199.80	
INPUT-SGST	199.80	
TDS-0.75% Contract	(-)60.00	
OIE-Rounded Off	(-)0.60	

On Account of :
Being on advertisment against billn o:50, dt:22/6/20, po no:68126

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

for SUP-V Green Media Pvt. Ltd.

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30-06-2020	Prepared by:	
PO/WO no.	6812-6.	PO / WO Date.	22/06/2020.
Supplier Name	Vista Homes	PO/WO amount	8,391/-.
Firm/Company	VGreen meda	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	VGH-2021-50	22/06/2020	8,391/-
2.			
3.			
4.			

Amount A – Bills total(Excluding Transport & Hamali Charges):

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				☐ 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:	
Amount E – PO / WO value:	8,391/-.
Amount F – Difference (A – E):	8,391/-.
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	04-07-2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	
Date	30/06/2020	30/06/20				1/7	

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

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

TAX INVOICE

To,
M/s **Vista Homes**
5-4-187/3 & 4, IInd Floor, M G Road, Secunderabad-500 003

Phone no

Invoice No.	VGM-2021-50	Date :	22-06-2020
Your P.O No.	68126/166033	Date :	19-06-2020
DC No :		Date :	22-06-2020
Order Confirmed by :			

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Vista Homes" Size:3.7x12 Publication:Sakshi Edition:Hyd Reality Page Position:CDPage/Color Date of Pub:20-06-2020	998636	1 NOS	7992.00	2.50	2.50		7992.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36AAGFV2068P1ZJ
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	7,992.00
Total CGST Amount	199.80
Total SGST Amount	199.80
Total IGST Amount	
Grand Total (INR)	**8,391.60**

Amount in Indian Rupees :
EIGHT THOUSAND THREE HUNDRED AND NINETY ONE AND PAISE SIXTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of M/s V GREEN MEDIA PVT. LTD. payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

క్లాసిఫైడ్స్

Automobiles

LEASE / HIRE

■ **Haramain Tours & Travels Wanted All** Four Wheeler Vehicles own Plates Like Big & Small, Own Plates & 5yrs Lease Agree ment. Ph: 8309926065, 040-35560785. [H-748451]

■ **Royal Cars Wanted white plate** All Four Wheeler Vehicles, Like Small Diesel Vehicles, Big Vehicles, Own Plates. Ph: 8801256038. [H-742450]

Real Estate

■ **21Lakhs 2BHK INDP House** @ Maheswaram Town, HMDA Approved Layout & Open Plots Nr. Electronic Sez & Industrial Park. 9493134413, 9133515151. [HA-26]

FARM LAND

■ ఆర్గానిక్ ఫామ్ ల్యాండ్ గుంటల్లో కలదు. వండ్ల మరియు టింబర్ నెల్లో రిజిస్ట్రేషన్ ధరకు కలదు. వికారాబాద్ దగ్గర, బై బ్యాక్ ఆఫర్ కలదు. Ph: 9100951269. [HA-28592]

■ **Offer30June 60Sqyds** 3LJuly1st4.50 L Nara yanked farm lands Zaheerabad 15,000 acres manuf acturing zone. 30 sqyards 20 Malabar returns 90 L.12 th year. Resorts Bulk 500 plots. 7416613247 [H-748051]

LEASE / RENT

■ **A Building Situated at Plot No:** 171, Balaji Nagar, Hayathnagar 9000 Sft, Rent/Lease for Offices/ Banks /Schools/Colleges. Ph: 9000389097 [H-748255]

■ 2,50,000లకే 120 గజాలు యాదాద్రి కొలనుపాక దగ్గర న్యూ వెంచర్‌లో ప్లాట్లు అమ్మబడును. లిమిటెడ్ ప్లాట్స్ కలవు. సంప్ర: 8309876230. [H-742518]

FLAT FOR SALE

■ బాచుపల్లి 22 ఫ్లోర్స్ హైరేంజ్ APTS G. కమ్యూనిటీ 21½ ఎ॥ 975(Sft) 2BHK 6L వడ్డీ మాఫీ 44(L) విత్ ఎమినిటీస్ 6.5KM JNTU. Ph: 9618776365, 9441937318. [H-748503]

■ హోండ్ ఆఫర్ తుక్కుగూడ ORR Ext-14 & 500m & ఎయిర్‌పోర్ట్ 4 km దూరంలో 18 floors 9 Acrs లో 2BHK - 1140 sft, 3BHK-1560 sft, per sft - 2399/- కే అమ్మబడును. Ph: 9014573853/ 9346296603 [H-744270]

PLOT FOR SALE

■ నాచారం వెంచర్ HMDA ప్లాట్లు మినహ గిరిలో అతి తక్కువ ధరలో బ్యాంకు లోన్ సౌకర్యంతో అమ్మబడును కలదు. No బ్రోకర్స్. Cont: 9553850925, 9059100643. [H-748048]

■ షాద్‌నగర్ టీచర్స్ కాలనీ 200 గజాల ప్లాటు N/F, 33FT రోడ్ క్లియర్ టైటిల్ అమ్మకానికి కలదు. సంప్రదించండి. ఫోన్: 9908860223. [H-748501]

■ యాదాద్రి మున్సిపాలిటీ పరిధిలో డెవలప్డ్ అతి దగ్గర్లో వెన్నను ఆనుకొని DTCP అప్రూవ్డ్ Open ప్లాట్స్ కలవు. స్పాట్ రిజిస్ట్రేషన్ సైట్ విజిట్: 9966549645 [HA-12]

■ **HMDA** ప్లాట్లు మేడ్చల్ గ్రా॥ మం॥ నందు అధునాతన సదుపాయాలతో క్లబ్‌హౌస్, స్విమ్మింగ్‌పూల్, గేటెడ్ కమ్యూనిటీ 24x7 సెక్యూరిటీ, పరిమిత ప్లాట్లు కలవు. గ॥ 27000/- on 50% Payment Free Club Membership. Contact: 6309397887. [H-742200]

■ మేడ్చల్ నుండి కేవలం 9KM ... G.P.

■ **Shadnagar** టౌన్ దగ్గరలో DTCP Aprvd వెంచర్‌లో ఓపెన్ Plots కలవు బెంగళూరు హైవే దగ్గర అతి తక్కువ ధరలో అన్ని సదుపాయాలతో గేటెడ్ కమ్యూనిటీలో స్పాట్ రిజి, బ్యాంక్ లోన్స్ సైట్ విజిట్ ఫ్రీ. 9490709688. [HA-1672]

■ ముత్తంగి & ఘట్‌కేసర్ మరియు పటాన్‌చెరు HMDA గేటెడ్ కమ్యూనిటీలో Open Plots 6KM BHEL, వండాసాగర్ & 6KM మియాపూర్, 11KM JNTU, 80% బ్యాంక్ లోన్. 8688021014, 8688023402. [HA-28526]

■ కొత్తూర్ 100 ఫీట్ రోడ్ ఫేసింగ్ ఎయిర్ పోర్ట్ దగ్గర్లో Jonson & Jonson, P&G అతి సమీపంలో (EMI సదుపాయంతో) ప్లాట్లు కలవు. Ph: 9177286502, 6301845028. [H-732531]

■ **GNR Infra** కేవలం 8 లక్షలకే ఓపెన్ ప్లాట్లు కొంగర కలాన్, రంగారెడ్డి క్రొత్త కలెక్టరేట్, ఆదిభట్ల, TCS, Tata Aero Space, ORR Note: ప్రీరిజి॥ 9866898105 / 6301842553. [HA-28535]

■ **JB Infra** విజయవాడ హైవే ఫేసింగ్‌తో వెంచర్‌లో దగ్గరలో న్యూ మెగా వెంచర్, అంతర్జాతీయ ప్రమాణా లతో ఓపెన్ ప్లాట్లు లాంచింగ్ ఆఫర్ 4999/-మాత్రమే, 1100 Acres మెగా వెంచర్. Ph: 9908624534. [H-748056]

■ **Badangpet, Laxmidurga Hills,** LRS, Ready to Build, 150 Sy 30' X 45' WF, Phone. 9908924 [WA-2967]

■ 605 Sq yds. Farm Plots Neemsbore Farms & ... period @

■ మీ బంగారం బ్యాంకుల్లో గాని ఏ ఇతర ప్రైవేట్ సంస్థల్లో ఉన్నా మా దుకాణం విడిపించి మార్కెట్ ధరకు కొనబడును. ఫోన్: 9550961658. [H-742487]

■ **Attention Fast-Food Chains: Commer** cial Space Available for Rent at XLNC Drive in Restaurant in Minister Road, Sec'bad. Prominent Location. Ph: 9553335354. [H-748111]

Services

PACKERS & MOVERS

■ **Sri Siri Packers & Movers** H.O: Vi shakapatnam B.O: Hyderabad, Rajah mundry,VJA,Guntur,Pune,Mumbai,Chen, Bng. Ph: 9391237185, 9666481748. [H-744479]

VEGETABLES

■ **SSV Vegetables** సప్లయర్స్ మా వద్ద అన్ని రకాల తాజా కూరగాయలు హాస్టల్స్, హోటల్స్ & రెస్టారెంట్ షాప్స్‌కి హోల్‌సేల్ ధరలకే సప్లైచేయబడును. @ దిల్‌సుఖ్ నగర్. 8640450850, 9885218828. [H-742394]

WATER PROOFING

■ అంజని వాటర్ ప్రూఫింగ్: బాత్‌రూమ్స్, సైడ్ వాల్స్, స్లాబ్స్‌కు లీకేజ్, వాటర్ ప్రూఫ్ ... 10సం॥ గ్యారెంటీతో ... 9868987428. [H-748038]

PERSONAL CARE

OLD AGE HOME

■ గ్రీన్ ఓక్డ్స్ హోమ్‌లో వృద్ధులకు, పేషెంట్లకు 24 గంటలు మెడికల్ సదుపాయంతో మంచి భోజనం, వసతి కలదు, సైనిక్‌పురి, నేతాజీ నగర్. Ph: 9948669847, 9885998224. [H-742196]

REPAIRS

■ **Servicing, A/C Repairs Fridge, TV** Geyser, Micro oven, Washing Machine Invertor, Laptop, Zamsco (Door ... Hyd/Sec. Ph: 9246275582, 970091...

Wanted

■ బోడుప్పల్‌లోని ప్రముఖ రియల్ ఎస్టేట్ కం॥లో జాబ్ చేయుటకు male/ female మార్కెటింగ్ పర్సన్స్ కావలెను. Qly Min డిగ్రీ. ఫోన్. 9381391284. [H-744478]

■ సికింద్రాబాద్ కాఢుండ్, బేగంపేట్, అమీర్ పేట్ బ్యాంకులలో 8 గం॥ పనిచేయుటకు సెక్యూరిటీగార్డ్స్ అర్జెంటుగా కావలెను. ESI+PF కలదు సంప్ర॥ 9676021835, 8790662992. [H-742678]

■ కొత్తపేట్ L.B.నగర్‌లో గల ఎడ్యుకేషన్ సర్వీసెస్‌కి లేడీ టెలికాలర్స్, రిసెప్షనిస్టులు కావలెను. మంచిజీతం + ఇన్సెంటివ్స్ + బస్‌పాస్. Age: 18-28y. 9394533332. [H-742395]

■ హెడ్డి హోమ్ కేర్ సర్వీస్‌లో పెద్దవారికి సేవ చేయుటకు హెల్పర్స్, ఆయాలు, అటెండర్స్, లేడీ పేషెంట్ కేర్‌టేకర్స్. 24 గం॥ హోమ్ సర్వీస్‌లో ప్రే/పు. కావలెను. జీతం: 15000/- వసతి రూమ్+ మీల్స్ ఫ్రీ. 9989997776, 9989999881 [H-748045]

■ ప్రముఖ రియల్ ఎస్టేట్ కంపెనీలో నెలకు లక్షకు పైగా సంపాదించండి. P/F Time, Free Training, No Age., No Qual., No Exp., Ph: 9866683158. [HA-99]

■ శ్రీకృష్ణాహోంకేర్ సర్వీస్ Hydలో పెద్దవారికి సేవచేయుటకు పేషేంట్, ఇంటి/వంటపనికి ఆయాలు/హెల్పర్స్, ఏజెంట్లు స్త్రీ/పు॥ కావలెను. జీ. 14,000/- రూం+మీల్స్ ఫ్రీ. Ph: 9177487765, 9177068870. [H-748156]

■ **Wanted Experience Salesmen & Mar** keting Person with Two Wheeler & Sales men cum Packers for Text Tiles Wholesale Shop @ Secunderabad. Ph: 9391644112. [H-748071]

■ **Wanted Female Telecallers, Service** Technicians, Sales Executives for Water Purifier Company Waves Nr. Parvathi Hospital Vikarampuri, Sec-bad. Ph:8328177831.

■ **Wanted Delivery** @ Kukatpally & Madhapur Areas ding 7702770266 /82/ 59/ 56/

■ **Walk-In Sree Vens...** is a Trusted name in Land Development for the Last two Offering Free Market our ... the name Village with at International 276323...

Release Order

68124
20.06.20 3:01:17

nd Floor, M.G.Road, Secunderabad - 500003.
HFN0766F1ZA

#3-
Hirnayath...
io.7, (opp. lane of Minerva coffee shop)

GSTIN 36AADCV93... .C
040 - 6646 4477

Doc No	68124	166032
Doc Date	19-06-2020	
Quote No		
Quote Date	19-06-2020	
SupplyType	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *NE 3 x 12 Ad in EENADU on 20-06-2020*	1.00	14,094.00	0.00	5.00	14,798.70
					Total Order Value . . .	**14,798.70**

Rupees : Fourteen Thousand Seven Hundred Ninty Eight and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	NE ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	20-06-2020
Delivery Location	Nilgiri Estate Sy.No.143/133/134/135/136, Rampally Village. Phone. 9030931172, 8297349480
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	20-06-2020
Measurment	NA
Security	.
Remarks	Nil

For *Nilgiri Estates*
Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions
For *V Green Media Pvt.Ltd.*

Name :

Date : __/__/____

Requisition Form

Requisition Form

68124

Company Name:	NILGIRI ESTATES		
Site & Phase :	NILGIRI ESTATES	Date:	12.06.2020
Supplier	V GREEN MEDIA	Time:	11:00
Material required before date:		Req. No.	166032
		ID No.	57616

No	Description	Size	Quantity	Units	Inward No	Date
1	NE Ad in EENADU on ~~20~~-06-2020	3 x 12	1	No's		
2						
3						
4						
5						
6						
7						
Remarks:						

Prepared By	K. Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

APPROVED BY
13 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10184~~** 10183.
Ref.: **PS/20-21/129 dt. 20-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%	*11,960.00*	**₹ 14,113.00**
INPUT-CGST	*1,076.40*	
INPUT-SGST	*1,076.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of plumbing against billn o:129, dt:20/6/20, po no:68034, dt:16/6/20

Amount (in words) :
Indian Rupees Fourteen Thousand One Hundred Thirteen Only

for SUP-Praful Sanitary

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **4-Jul-2020**

No. : **PUR/~~10483~~** 10182.
Ref.: **PS/20-21/128 dt. 20-Jun-2020**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%	2,908.80	**₹ 3,432.00**
Input CGST	261.79	
Input SGST	261.79	
OIE-Rounded Off	(-)0.38	

On Account of :
Being on purchase of plumbing against billn o:128, dt:20/6/20, po no:68034, dt:16/6/20

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

for SUP-Praful Sanitary

Receiver's Signature

Prepared by: rajyalakshmi@modiproperties.com

Approved by

99629

Scan id 90830 / 18

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	68034	PO / WO Date.	16/06/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 16,329/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	128	20/06/2020	Rs. 3,432/-
2.	129	20/06/2020	Rs. 14,113/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 17,545/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	128	20/06/2020	80378	☑ Yes ☐ No
2.	129	20/06/2020	80376	☑ 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. 17,545/-
Amount E – PO / WO value:	Rs. 16,329/-
Amount F – Difference (A – E):	Rs. 1,216/-
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	**04/07/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]	[signature]	[signature]
Date	28/6/20						1/7/2020

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No. **PS/20-21/ 128**	Dated **20-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68034**	Dated **16-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jun-2020**
Despatched through **Self**	Destination **Kushaiguda**

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CF Elbow 110mm**	3917	18 %	**3 No:**	1,212.00	No:	20 %	**2,908.80**
	Output CGST							**261.79**
	Output SGST							**261.79**
	Less : *ROUNDING OFF*							**(-)0.38**
	Total			**3 No:**				**₹ 3,432.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 66765 Date 25/6 Sign.

INWARD
Inward No: 24856 Dt: 23/6/20
MRN No: 80378 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)
Indian Rupees Three Thousand Four Hundred Thirty Two Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	2,908.80	9%	261.79	9%	261.79	523.58
Total	**2,908.80**		**261.79**		**261.79**	**523.58**

Tax Amount (in words) : **Indian Rupees Five Hundred Twenty Three and Fifty Eight paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 129**	Dated **20-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) Madhu 9502211499 / 8790166611
Buyer's Order No. **68034**	Dated **16-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **20-Jun-2020**
Despatched through **Goods Vehicle**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm HDPE Pipe 6 Kg**	3917	18 %	**30 Mtrs**	415.00	Mtrs	20 %	**9,960.00**
	Output CGST							**1,076.40**
	Output SGST							**1,076.40**
	Transport Charges @ 18%	99	18 %					**2,000.00**
	ROUNDING OFF							**0.20**
	Total			**30 Mtrs**				**₹ 14,113.00**

MODI PROPERTIES & INVESTMENTS (P) LTD. SEC'BAD
No. 66764
Date 25/6

INWARD
Inward No: 24855 Dt: 23/6/20
[illegible] No: 80376 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)
Indian Rupees Fourteen Thousand One Hundred Thirteen Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	9,960.00	9%	896.40	9%	896.40	1,792.80
99	2,000.00	9%	180.00	9%	180.00	360.00
Total	**11,960.00**		**1,076.40**		**1,076.40**	**2,152.80**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Fifty Two and Eighty paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 17-06-2020 1:44:56 PM

Purchase Order

68034
16.06.20 2:49:39

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886. 9849624797 40077300

Doc No	68034	99629
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *6 kg 4"*	30.00	415.00	20.00	18.00	11,752.80
2	7333 - Plumbing - HDPE - HDPE-bend - other - nos	4.00	1,212.00	20.00	18.00	4,576.51
Rupees : Sixteen Thousand Three Hundred Twenty Nine and Paise Thirty One Only.					**Total Order Value . . .**	**16,329.31**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E block STP tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	10.06.2020
Site & Phase :	PHASE-1	Time:	04:10
Supplier		Req. No.	99629
Material required before date:	14-06-2020		57682

No	Description	Size	Quantity	Units	Inward No	Date
1	HDPE Pipe	4"	100	fts		
2	HDPE Long Bend 68034		04	No's		
3	HDPE Short Bend		04	No's		
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block STP Tank Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	10.06.2020	Sign. & Date	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

 16-06-2020 2:44:11 PM

Estimate/Draft PO

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

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886. 40077300
9849624797

Doc No	68034	99629
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	16-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7097 - Plumbing - HDPE - Pipe - other - mtrs *6 kg 4"*	30.00	415.00	20.00	18.00	11,752.80
2	7333 - Plumbing - HDPE - HDPE-bend - other - nos	4.00	470.00	20.00	18.00	1,774.72
3	7333 - Plumbing - HDPE - HDPE-bend - other - nos	4.00	1,212.00	20.00	18.00	4,576.51
	Rupees : Eighteen Thousand One Hundred Four and Paise Three Only.				**Total Order Value . . .**	**18,104.03**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block STP tank purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. Ghosh

For *Vista Homes*
Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/~~10185~~ 10184
Ref.: 29 dt. 22-Jun-2020

Dated : 4-Jul-2020

Party's Name: Sri Balaji Enterprises
14-1-418, Near Rocket Ground, New Aghapura
GSTIN/UIN : 36AEIPJ0494H1ZF

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	1,865.00	₹ 2,201.00
INPUT-CGST	167.85	
INPUT-SGST	167.85	
OIE-Rounded Off	0.30	

On Account of :
Being on purchase of fevicols against bill no:29, dt:22/6/20, po no:68035, dt:16/6/20
Amount (in words) :
Indian Rupees Two Thousand Two Hundred One Only

for SUP-Sri Balaji Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Firm/Company	Vista Homes	PO/WO amount	Rs. 2,200/-
Sl. No.	Bill No.	Project	Vista Homes
1.	29	Bill Date	Bill amount
2.	-	22/06/2020	Rs. 2,201/-
3.	-	-	-
4		-	-
			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,201/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	29	22/06/2020	80375	☑ 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. 2,201/-
Amount E – PO / WO value:	Rs. 2,200/-
Amount F – Difference (A – E):	Rs. 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	04/07/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	22/6/20						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare IV & ...
additional sheets if quantity of bills or DC ...

Purchase Order

68035
16.06.20 2:49:39

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

Supplier Details

Sri Balaji Enterprises H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001 **GSTIN** 36AEIPJ0494H1ZF 9030605690	**Doc No**	68035	99628
	Doc Date	16-06-2020	
	Quote No	Nil	
	Quote Date	13-03-2020	
	SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2098 - Carpentry - hardware - Fevicol - other - kgs	5.00	440.00	0.00	0.00	2,200.00
Rupees : Two Thousand Two Hundred Only.				**Total Order Value . . .**		**2,200.00**

Terms and Conditions :-

Specification / Brand	items shall be of Fevicol 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	Transport cost shall be bome 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 cellar leakages covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________________

Date : __/__/___

Requisition Form

Company Name:	VISTA HOMES	Date:	10.06.2020
Site & Phase :	PHASE-1	Time:	04:10
Supplier		Req. No.	99628
Material required before date:	14-06-2020		57683

No	Description	Size	Quantity	Units	Inward No	Date
1	SR Fevicol Heatx 68035	1Ltrs	05	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Cellar leakage covering Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	10.06.2020	Sign. & Date	

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

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

 16-06-2020 2:44:11 PM

Estimate/Draft PO

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 Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	68035	99628
Doc Date	16-06-2020	
Quote No	Nil	
Quote Date	13-03-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2098 - Carpentry - hardware - Fevicol - other - kgs	5.00	440.00	0.00	0.00	2,200.00
Rupees : Two Thousand Two Hundred Only.					**Total Order Value . . .**	**2,200.00**

Terms and Conditions :-

Specification / Brand	items shall be of Fevicol 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	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 cellar leakages covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhash

For *Vista Homes*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________________

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10186~~** 10185
Ref.: **26 dt. 17-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **Sri Balaji Enterprises**
14-1-418, Near Rocket Ground, New Aghapura
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*38,558.00*	**₹ 45,498.00**
INPUT-CGST	*3,470.22*	
INPUT-SGST	*3,470.22*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on purchase of masonite doors against bilno:26, dt:17/6/20, po no:67968, dt:15/6/20

Amount (in words) :
Indian Rupees Forty Five Thousand Four Hundred Ninety Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

019

99613

Scan ID 40334

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	Prabhakar
PO/WO no.	67968	PO / WO Date.	15-6-20
Supplier Name	Sg Balaji Enterprises	PO/WO amount	42,885-92
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	26	17.6.20	42,902-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			42,902-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	26	17.6.20	80095	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	2596-00
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	45,498-00
Amount E – PO / WO value:	42,885-92
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 acce~~ptable 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 Not Paid!

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date		28/6				9/2	9/7/2020

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **26**	Dated **17-06-2020**
	PO / DOC No. **67968**	D.C. No. **26**
	Vehicle No. **TS07UA-9256**	Destination

Billing Address :
VISTA HOMES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
36AAGFV2068P1ZJ

Shipping Address :
VISTA HOMES
VISTA HOMES ECIL MRR School
Hyderabab- 500062
36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite Door - 2 pannel	32mm	82x38	14	2597.00	36358.00
						Cartage	2200.00
					14		38558.00

INWARD 66578 18/6

re Tax : Rs 38558.00 Tax Rs.: 6940.44 Post Tax Rs.: 45498.44 R/o Rs.: -0.44 **Final Rs.: 45498.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	38558	9%	3470.22	9%	3470.22			6940.44
								0
								0
Total	38558		3470.22		3470.22	0	0	6940.44

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For SRI BALAJI ENTERPRISES
SRI BALAJI ENTERPRISES HYD.
Authorised Signatory

II Shree Ganeshay Namah II
GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

SBE SRI BALAJI ENTERPRISES

Dealers in : Plywood, MDF, Laminate, Vaneer & Hardware

14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 500 001. T.S.

Sl. No. 26

DELIVERY CHALLAN

Date: 17-6-2020

Buyer's Name: Vista Homes

Address: Vista Homes ECIL   P.O - DOC No. 67968

GSTIN: 36AAGFV2068P1ZJ   Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
masonite 2PNL-Door	32mm	82X38	14NO	

INWARD
Inward No: 34808 Dt: 17/6/20
MRN No: 80095 Dt:
Received By: Sign:
Vista Homes

39019
19/6

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name .... Vehicle No. TS07UA 9256

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises
4. If the Bill is not paid on presentation interest at 24% per annum

For SRI BALAJI ENTERPRISES

Purchase Order

 15-Jun-20 12:27:25 PM

67968
03.06.20 12:48:14

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

Supplier Details
Sri Balaji Enterprises
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF
9030605690

Doc No	67968	99613.
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	13-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos 38"X82"	14.00	2,596.00	0.00	18.00	42,885.92
					Total Order Value . . .	**42,885.92**

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

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, mango wood frame, hardwood filing, Rate per sft is Rs.120/- GST 18% Extra.
Payment Terms	50% Advnace balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
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	Extra.
Warranty	One year
Advance Paid	Rs. 21,442-00, by cheque/RTGS. Advance Not paid!
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E Block part 2,010 to 410 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 13-Jun-20 4:53:19 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 Balaji Enterprises	**Doc No**	67968	99613
H;no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	13-06-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	13-06-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
2360 - Carpentry - doors - Panel Doors - Others - Nos *38"X82"*	14.00	2,596.00	0.00	18.00	42,885.92
				Total Order Value . . .	**42,885.92**

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

Terms and Conditions :-

Specification / Brand	All items shall be of good quality, with Masonite Skin,2 sides,2 Panels, mango wood frame, hardwood filing, Rate per sft is Rs.120/- GST 18% Extra.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all GST taxes
Delivery Date	with in 4 days.
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	Extra.
Warranty	One year
Advance Paid	Nil
Other Terms.	We reserve the right to reject items not conforming to quality and specifications. Above order for E Block part 2,010 to 410 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________

Date : __/__/____

67968

Requisition Form - Doors and hardware (Deluxe)

Company	Vista Homes		Site & Phase		Vista Homes
Req. no.	99613		Req. Date		04.06.2020
Material required before	07.06.2020		ID no.		57418
Prepared by:	Khadar		Approved by (sign):		
Flat / Block no:	For E Block part-02 010 to 410.				
	Note :- For Stage III flats purpo				
Type A & B 1220 Sft 3BHK Order Value:	4	Flats			
Type C & D 950 Sft 2BHK Order Value:	10	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	10	4	14	-	14	295.0	27.4		
2	Panel Doors-32"x82"	nos	2	3	10	4	-	-	-	-	-		
3	Panel Doors-26"x82"	nos	3	3	10	4	-	-	-	-	-		
4	Mortise Lock	nos	-	-	10	4	14	-	14	-	-		
5	Cylindrical Locks	nos	5	6	10	4	-	-	-	-	-		
6	SS Hinges-4" with screws	nos	15	18	10	4	42	-	42	-	-		
7	Magnetic Door Stopper	nos	6	7	10	4		-	-	-	-		
	Total						70		70	295.0	27.4		

APPROVED BY
13 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10187~~** 10186
Ref.: **SVS/2020-21/10 dt. 8-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **Sri Venkata Srinivasa Stones**
H No:15-1-1078, Opp Market Yard, Guntur Road
GSTIN/UIN : **37AFRPK3975N1ZG**

Particulars		Amount
Aggregate IGST 5%	*1,49,741.00*	**₹ 1,57,228.00**
Input IGST	*7,487.05*	
OIE-Rounded Off	*(-)0.05*	

On Account of :
Being on purchase of macherla stone against bill no:10, dt:8/6/20, po no:67682

Amount (in words) :
Indian Rupees One Lakh Fifty Seven Thousand Two Hundred Twenty Eight Only

for SUP-Sri Venkata Srinivasa Stones

Prepared by: lavanya.r@modiproperties.com Approved by Receiver's Signature

99600 017 Scan ID 40331

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	20/6/2020	Prepared by:	K.R. Chagule
PO/WO no.	67682	PO / WO Date.	4/6/2020
Supplier Name	Sri Venkata Srinivasa Stones	PO/WO amount	1,26,000/-
Firm/Company	Vikka Homes	Project	Vikka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10	8/6/2020	1,57,228/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,57,228/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79747	☑ 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:	1,57,228/-
Amount E – PO / WO value:	1,26,000/-
Amount F – Difference (A – E):	31,228/-
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	Advance paid

Remarks:_

Transport, loading and Royalty including

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	20/6/2020.	22/6	25/06/2020			8/7	9/7/20

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

All subject to Macherla Jurisdiction

SRI VENKATA SRINIVASA STONES

H.NO. 15-1-1078, Opp: Market Yard, Guntur Road,
MACHERLA-522426. Guntur Dt. A.P. India
Tel: 09866664535
GSTIN: 37AFRPK3975N1ZG

✓	Original for Recipient
	Duplicate for Transporter
	Triplicate for Supplier

Tax Invoice

Invoice No: SVS STONES/2020-21/10			
Invoice date:08-06-2020			Transport Mode: ROAD
Reverse Charge (Y/N):			Vehicle number: AP07TA1377
			Date of Supply:08-06-2020 P067682
State: Andhra Pradesh	Code	37	Place of Supply : MACHERLA

Bill to Party			Ship to Party		
Name: VISTA HOMES			Name: VISTA HOMES		
Address: D.NO. 5-4-187/3&4 2ND FLOOR, M G ROAD,SOHAM MANSION SECUNDERABAD-500003.			Address: SY.NO.193,KAPRA,HYD. FROM ECIL TAKE LEFT IN LANE OPPOSITE MRR SCHOOL		
GSTIN: 36AAGFV2068P1ZJ			GSTIN: 36AAGFV2068P1ZJ		
State: TELANGANA	Code	36	State: TELANGANA	Code	36

S. No.	Product Description	HSN code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST		SGST		IGST		Total
									Rate	Amount	Rate	Amount	Rate	Amount	
	LIME STONE														
	(BUILDING MATERIAL)														
1	CHOCOLATE - 2X2	2515		520.00	30.18	15694		15694.00					5.00	785.00	16479.00
2	M GREEN - 2X2	2515		4040.00	33.18	134047		134047.00					5.00	6702.00	140749.00
Total						149741.00		149741.00		0.00		0.00		7487.00	157228.00

Total Invoice amount in words

RUPEES ONE LAKH FIFTY SEVEN THOUSAND TWO HUNDRED TWENTY EIGHT ONLY

MOUNT PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7901
Date: 11/6/20
Sign:

Total Amount before Tax	149741
Add: CGST	0.00
Add: SGST	0.00
Add: IGST	7487.00
Total Tax Amount	7487.00
Total Amount after Tax:	157228.00
GST on Reverse Charge	

Bank Details

Bank name : HDFC, Macherla Branch
Bank A/C No. 22592560000054
Bank IFSC: HDFC0002259

Terms & conditions

Common Seal

Ceritified that the particulars given above are true and correct

For Sri Venkata Srinivasa Stones
FOR SRI VENKATA SRINIVASA STONES
YSG
PROPRIETOR
Authorised signatory

INWARD

Inward No: 24768	Dt: 09/06/20
MRN No: 7979	Dt:
Received By:	Sign:

Vista Homes

Government of India

e-Way Bill

. E-WAY BILL Details

Way Bill No: 1612 2347 4529 Generated Date:08/06/2020 05:19 PM Generated By: 37AFR PK397 5N1ZG Valid Upto: 11/06/2020

Mode: Road Approx Distance: 212km

Type: Outward - Supply Document Details: Tax Invoice - 10 - 08/06/2020 Transaction type: Regular

. Address Details

From

SRI VENKATA SRINIVASA STONES
ANDHRA PRADESH

:: Dispatch From ::
15-1-1078 GROUND FLOOR opp amc
nehru nagamma cherla
Guntur,ANDHRA PRADESH-522426

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::
sy.no.193, kapra, hydarabad

,TELANGANA-500003

. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
2515	LIME STONE &	4560.00 SQF	149741.00	NE+NE+NE+0.000+0.

Tot. Tax'ble Amt ₹ 149741.00 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹7487.00 CESS Amt ₹0.00 CESS Non.Advol Amt ₹0.00

Other Amt ₹0.00 Total Inv.Amt ₹ 157228.00

. Transportation Details

Transporter ID & Name : SK SHARIF Transporter Doc. No & Date : 1 & 08/06/2020

. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	AP07TA1377 & 1 & 08/06/2020	Guntur	08/06/2020 05:19 PM	37AFRPK3975N1ZG	-	-

161223474529

FOR : SRI VENKATA SRINIVASA STONES

PROPRIETOR

Purchase Order

 04-06-2020 16:26:43

67682
03.06.20 12:48:12

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 Srinivasa Stones
Opp. Market Yard, Guntur Road, Macherla - 522 426, Guntur Dist., A.P.

GSTIN -
91-8642222237 9849652132/9866664526/9866664535

Doc No	67682	99600
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	21-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Srinivasa Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8519 - Stone - other - Macherala stone - other - sft *Chocolate colour - 2' x 2'*	500.00	24.00	0.00	5.00	12,600.00
2	8519 - Stone - other - Macherala stone - other - sft *M Green colour - 2' x 2'*	4,000.00	27.00	0.00	5.00	113,400.00
	Total Order Value . . .					**126,000.00**

Rupees : One Lakh(s) Twenty Six Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.
Payment Terms	50% Advance and Balance 50% after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
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	Extra. Rs. 1,000/- approx per ton.
Warranty	Nil
Advance Paid	Rs. 63,000/- to be pay vide RTGS.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Order for E&F block central landscape purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sri Venkata Srinivasa Stones*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	27.05.2020
Site & Phase :	PHASE-1	Time:	4:50
Supplier		Req. No.	99600
Material required before date:	03-06-2020		57234

No	Description	Size	Quantity	Units	Inward No	Date
1	Macharla Chocklate Rough stone	2'x2'	500	sft		
2	Blue Tandoor rough stone 20 mm thick	2'x2'	300	sft		
3	Macharla Green	2'x2'	4000	sft		
4						
5	62682					
6		62686				
7						
8						
9						
10						
11						

Remarks: For E & F block central landscape area purpose

Prepared By	T.MADHU	Approved by	APPROVED FOR CONSTRUCTION 02 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign & Date	27.05.2020	Sign. & Date	

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

02-06-2020 17:01:28

Estimate/Draft PO

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

Sri Venkata Srinivasa Stones
Opp. Market Yard, Guntur Road, Macherla - 522 426, Guntur Dist., A.P.

GSTIN -
91-8642222237 9849652132/9866664526/9866664535

Doc No	67682	99600
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	21-09-2019	
SupplyType	Supply	

Kind Attn : Mr. Srinivasa Rao.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8519 - Stone - other - Macherala stone - other - sft *Chocolate colour - 2' x 2'*	500.00	24.00	0.00	5.00	12,600.00
2	8519 - Stone - other - Macherala stone - other - sft *M Green colour - 2' x 2'*	4,000.00	27.00	0.00	5.00	113,400.00
Rupees : One Lakh(s) Twenty Six Thousand Only.			**Total Order Value . . .**			**126,000.00**

Terms and Conditions :-

67686 ⇒ IInd P.O. ⇒ 54,410.00

Total Amt ⇒ 180,410.00

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.
Payment Terms	50% Advance and Balance 50% after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
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	Extra. Rs. 1,000/- approx per ton.
Warranty	Nil
Advance Paid	Rs. 63,000/- to be pay vide RTGS.
Other Terms	We reserve the right to reject items not conforming to qty and specs. with full refund of money . Breakage in your a/c. Order for E&F block central landscape purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 2/6/20.

P.T.O

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Venkata Srinivasa Stones*

Name : ____________ Name : ____________

Date : __/__/____

 02-06-2020 17:18:57

Estimate/Draft PO

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

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	67686	99600
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	18-01-2019	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *2' x 2' x 20 to 25mm thick - Rough - 125nos*	300.00	14.00	0.00	5.00	4,410.00
	Rupees : Four Thousand Four Hundred Ten Only.		**Total Order Value . . .**			**4,410.00**

Terms and Conditions :-

Specification / Brand	All items machine cut, 20 to 25mm thickness. Blue colour.
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 above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for E & F block central landscape purpose. ldng & uldng included.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.N. Mulley
2/6/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Rajadhani Tiles Company*

Name : ____________________

Name : ____________________

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10188~~** 10187
Ref : **156 dt. 6-Jun-2020**

Dated : **4-Jul-2020**

Party's Name: **Y Pushpalatha**
H No:4-1270, Marthanda Nagar, New Hafeezpet
Rangareddy Dist, Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 18,285.00**
On Account of : Being on supply of gardening material against billn o:156, dt:6/6/20, pono:65597, dt:10/2/20 **Amount (in words) :** Indian Rupees Eighteen Thousand Two Hundred Eighty Five Only	

for SUP- Y Pushpalatha

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

(9) 11 39807

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/6/2020	Prepared by:	K.R. Chandra
PO/WO no.	65597	PO / WO Date.	10/2/2020
Supplier Name	Y. Pushpalatha	PO/WO amount	15,900/-
Firm/Company	Vikas Homes	Project	Vikas Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	156	6/6/2020	18.285/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18.285/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79922	~~☐ Yes~~ ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B --Other Credits :	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	18.285/-
Amount E – PO / WO value:	15.900/-
Amount F – Difference (A – E):	2.385/-
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	22/6/2020

Remarks: Including Transport charges.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	17/6/2020	17/6				8/7	9/7/2020

Notes: 1. In case amount to be credited to supplier and the bill amount 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

GSTIN: 36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 88978 95924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist, Hyderabad - 500 049.

M/s. Vista Homes
Kushaiguda - Hyd.

Party's GSTIN

Sl.No. 156

Date : 06/06/2020

P.O. No. 65597

S.No.	PARTICULARS	HSN Code	Qty.	Rate	Amount Rs.	Ps.
1	Supply of Carpet grass -		1500 sft		18285	00
				G.TOTAL	18285	00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 56196
Date 11/6/20
Sign.

INWARD
Inward No. 24723 Dt: 06/06/20
GRN No: 79722 Dt:
Received By: Sign:
Vista Homes

Rupess inwords: Eighteen Thousand two Hundred Eighty five only.

For Y. PUSHPALATHA

Authorised Signature

 11-02-2020 4:57:18 PM

Purchase Order

65597
01.02.20 11:15:37

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

Supplier Details
Y PUSHPALATHA
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	65597	99415
Doc Date	10-02-2020	
Quote No	Nil	
Quote Date	10-02-2020	
SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,500.00	10.00	0.00	6.00	15,900.00
					Total Order Value . . .	**15,900.00**

Rupees : Fifteen Thousand Nine Hundred 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	Within 7 days
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F & G Landscape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	07-02-2020
Site & Phase :	PHASE-I	Time:	12:08
Supplier		Req. No.	99415
Material required before date:	13-02-2020		55363

No	Description	Size	Quantity	Units	Inward No	Date
1	Green Carpet Gross		1500	Sft		
2	65597					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For F&G Landscape Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	07.02.2020	Sign. & Date	10 FEB 2019 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

 10-02-2020 3:43:32 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			
Y PUSHPALATHA 4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc No**	65597	99415
	Doc Date	10-02-2020	
GSTIN 36APYPY9568E1ZM	**Quote No**	Nil	
8897895924	**Quote Date**	10-02-2020	
	SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6016 - Miscellaneous - Carpet Grass - NA - sft	1,500.00	10.00	0.00	6.00	15,900.00
					Total Order Value . . .	**15,900.00**

Rupees : Fifteen Thousand Nine Hundred 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	Within 7 days
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F & G Landscape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
10 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Y PUSHPALATHA*

Name : ____________________

Name : ____________________

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/~~10189~~ 10188
Ref.: 394 dt. 5-Jun-2020

Dated : 8-Jul-2020

Party's Name: **Sri Rama Flyash Bricks**
Sy No.215, Hema Nagar, Boduppal, Hyderabad
GSTIN/UIN : 36AKTPG8982A1ZR

Particulars		Amount
Bricks & Blocks GST 5%	14,500.00	₹ 15,225.00
INPUT-CGST	362.50	
INPUT-SGST	362.50	

On Account of :
Being on purchase of cement soild bricks against billn o:394, dt:5/6/20, pono:67119, po dt:13/5/20

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

for SUP- Sri Rama Flyash Bricks

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

99549

(1)

scan 40737

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/06/20	Prepared by:	V. Paval
PO/WO no.	67119	PO / WO Date.	13/5/20
Supplier Name	Sri Rama Fly ash bricks	PO/WO amount	15,225/-
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	394	05/06/20	15,225/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15,225/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1187	14/5/20	78908	☑ 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:	15,225/-
Amount E – PO / WO value:	15,225/-
Amount F – Difference (A – E):	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ~~☐ No~~ – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
Payment – due date	25/6/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavath	[signature]	APPROVED MINISH PARIKH MANAGER PROCUREMENT		Rlavey		
Date	19/6/20.	2/6/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to app. 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, exclu

DELIVERY CHALLAN

TAX INVOICE

Cell : 924604
778015b

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 394

36AKTPG8982A1ZR

Date : 05-06-2020

M/s. Vista Homes,
M.G. Road, Secunderabad
GSTIN - 36AAGFV2068P1ZJ

TIN No. .... Date : ....

Order No. 67119-99549 Date : 13-05-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	6"x8"x16 Solid Blocks DC No - 1187	200x200x400 200x150x400 200x100x400	500	29	14500	00
			S. TOTAL		14500	00
			CGST	2.5%	362	50
			SGST	2.5%	362	50
			G.TOTAL		15225	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66192
Date: 11/6/20
Sign:

*Goods once sold will not be taken back
*Our risk and responsibility ceases when the goods are delivered or dispatched.

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Requisition Form Ramesh

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	11.05.2020
Supplier		Time:	11:38 PM
		Req. No.	99549
Material required before date:	13.05.2020	ID No.	56787

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid Block	6"x8"x16"	500	No's — 29+5% GST		
2						
3						
4	PO/67119					
5						
6						
7						
8						
9						
10						

Remarks: For E&F Landscape brick work purpose

Prepared By	T.MADHU	Approved by	APPROVED BY 11 MAY 2020 SOHAM MANAGING DIRECTOR
Sign.& Date	11.05.2020	Sign. & Date	

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

14-05-2020 09:28:02

Purchase Order

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 Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092

GSTIN 36AKTPG8982A1ZR
9246043189 9246043189

Doc No	67119	99549
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	500.00	29.00	0.00	5.00	15,225.00
					Total Order Value . . .	**15,225.00**

Rupees : Fifteen Thousand Two Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
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 supply of material. 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	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E & F Landscape brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : ____________________

Date : __/__/____

Purchase Order

 14-05-2020 09:28:02

67119
06.05.20 1:44:19

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

Supplier Details

Sri Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092

GSTIN 36AKTPG8982A1ZR
9246043189 9246043189

Doc No	67119	99549
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

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Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E & F Landscape brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name ____________

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : ____________

Date : __/__/____

13-05-2020 12:04:26

Estimate/Draft PO

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 Rama Flyash Bricks
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092

GSTIN 36AKTPG8982A1ZR
9246043189
9246043189

Doc No	67119	99549
Doc Date	13-05-2020	
Quote No	Nil	
Quote Date	13-05-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
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Rupees : Fifteen Thousand Two Hundred Twenty Five Only.				**Total Order Value . . .**		**15,225.00**

Terms and Conditions :-

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Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 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	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E & F Landscape brick work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
13 MAY 2020
SOHAM
MANAGING DIRECTOR

13/5/20.

For *Vista Homes*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Sri Rama Flyash Bricks*

Name : ____________________

Date : __/__/____

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Homes	Requisition nos.:	99549	Total PO quantity:	6"—500
Project:	Vista Homes	PO No(s).	67119	Quantity delivered in earlier period:	6"—Nil
Block /Flat / Villa no.:		Total material delivered	6"—Yes	Quantity delivered during week:	6"—500
Supplier:	Sri Rama Flyash Bricks	Close PO:	6"—Yes	Balance quantity to be delivered:	6"— Nil
Sign of security		Sign of Admin	Sneha.	Sign of Project manager	
Date	15/05/20	Date	15/05/20	Date	15/5/2020

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
	Total:			Nil			

Details of solid blocks – delivered during the week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.	14.05.20	16:49	6"Solid blocks	500	1187	24595	78908
	Total:			500			

Remarks:

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.