Vista Home

Purchase Register

1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10062		6,300.00
2-6-2020	SUP-Caps Gold Pvt Ltd	Purchase	PUR/10063		49,200.00
6-6-2020	SP-Svr Pumps Allied Services	Purchase	PUR/10064		1,876.00
6-6-2020	SUP-Praful Sanitary	Purchase	PUR/10065		4,232.00
6-6-2020	SUP-Praful Sanitary	Purchase	PUR/10066		8,828.00
6-6-2020	SUP-Shiv Shakti Machine Tools Hardware & Electrical	Purchase	PUR/10067		885.00
6-6-2020	SUP-Elegant Enterprises	Purchase	PUR/10068		5,452.00
6-6-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10069		2,201.00
6-6-2020	SUP-Sri Balaji Printers	Purchase	PUR/10070		1,680.00
12-6-2020	SUP- Sai Vishal Enterprises	Purchase	PUR/10071		21,000.00
13-6-2020	SUP-Social DNA	Purchase	PUR/10072		28,148.00
13-6-2020	SUP-Social DNA	Purchase	PUR/10073		22,072.00
13-6-2020	SUP-Social DNA	Purchase	PUR/10074		31,597.00
13-6-2020	SUP-Social DNA	Purchase	PUR/10075		10,552.00
13-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10076		19,281.00
13-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10077		11,050.00
13-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10078		18,412.00
13-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10079		1,34,808.00
13-6-2020	SUP-Summit Sales LLP Common Expenses	Purchase	PUR/10080		26,600.00
15-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10081		1,14,436.00
15-6-2020	SUP- Sri Bhavani Ads	Purchase	PUR/10082		1,539.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10083		51,981.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10084		1,10,785.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10085		18,757.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10086		944.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10087		24,998.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10088		84,331.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10089		60,039.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10090		3,387.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10091		17,269.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10092		1,092.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10093		2,214.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10094		17,020.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10095		68,541.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10096		65,391.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10097		76,413.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10098		63,047.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10099		32,942.00
16-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10100		2,55,677.00
17-6-2020	WO-A Basha	Purchase	PUR/10101		3,834.00
17-6-2020	SUP- Sri Bhavani Ads	Purchase	PUR/10102		2,43,352.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10103		42,962.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10104		9,409.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10105		2,594.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10106		11,936.00
17-6-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10107		1,180.00
17-6-2020	SUP-Shiv Shakti Machine Tools Hardware & Electrical	Purchase	PUR/10108		13,192.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10109		19,777.00
17-6-2020	SUP-Elegant Enterprises	Purchase	PUR/10110		537.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10111		38,022.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10112		37,618.80
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10113		230.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10114		1,053.00
	Carried Over				19,00,673.80

continued ...

Vista Home

Purchase Register : 1-Jun-2020 to 30-Jun-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				19,00,673.80
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10115		1,523.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10116		2,106.00
17-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10117		1,239.00
20-6-2020	SUP- Sai Vishal Enterprises	Purchase	PUR/10118		24,115.00
20-6-2020	SUP-Gautham Enterprises(Coffee Machine)	Purchase	PUR/10119		1,416.00
20-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10120		708.00
20-6-2020	SUP-Summit Sales LLP Logistics	Purchase	PUR/10121		19,281.00
20-6-2020	SP-Ajay Mehta	Purchase	PUR/10122		41,300.00
20-6-2020	SUP- Sree Rama Enterprises	Purchase	PUR/10123		83,923.00
20-6-2020	SUP- Linus Consultants Private Limited	Purchase	PUR/10124		3,89,175.00
20-6-2020	SUP-Vivid World	Purchase	PUR/10125		271.00
20-6-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10126		11,936.00
20-6-2020	SUP-SS Computers	Purchase	PUR/10127		15,250.00
20-6-2020	WO-Purnima Mosaic Tiles	Purchase	PUR/10128		63,602.00
20-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10129		32,826.00
20-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10130		3,108.00
21-6-2020	CONT-Rekha Pande	Purchase	PUR/10131		4,03,088.00
25-6-2020	CONT-N Laxminarayana	Purchase	PUR/10132		38,160.00
25-6-2020	CONT-S Arjun	Purchase	PUR/10133		19,06,325.00
26-6-2020	SUP- Linus Consultants Private Limited	Purchase	PUR/10134		12,64,255.00
27-6-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10135		37,335.00
27-6-2020	SUP-Shah Traders	Purchase	PUR/10136		41,955.00
29-6-2020	SUP-Caps Gold Pvt Ltd	Purchase	PUR/10137		98,800.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10138		2,576.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10139		2,22,911.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10140		46,126.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10141		15,102.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10142		66,206.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10143		13,865.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10144		18,436.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10145		10,974.00
29-6-2020	SUP-Summit Sales LLP	Purchase	PUR/10146		10,780.00
			Total:		67,89,346.80

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

Purchase Voucher

Dated : 1-Jun-2020

No. : PUR/~~10064~~ 10062
Ref.: **11078 dt. 1-Jun-2020**

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

Particulars		Amount
Equipment GST 18%	*5,339.16*	**₹ 6,300.00**
INPUT-CGST	*480.52*	
INPUT-SGST	*480.52*	
O/E-Rounded Off	*(-)0.20*	

On Account of :
Being purchase of equipment consumable laptop vide bill no : 11078 dated : 27-04-2020 po no : 66947

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

for SUP-Summit Sales Llp

Receiver's Signature

Prepared by: vijay

Approved by

6

ID-38244

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	20/5/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	66947	PO / WO Date.	25/4/2020
Supplier Name	SSLLP	PO/WO amount	70,002/-
Firm/Company	Vikka	Project	Vikka
Sl. No.	Bill No.	Bill Date	Bill amount
1	11078	27/4/2020	35,001/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			35,001/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9224	27/4/2020	79281	☑ 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:	35,001/-
Amount E – PO / WO value:	70,002/-
Amount F – Difference (A – E):	35,001/-
Quantity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ ~~No~~ – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. /-~~ ☐ ~~No~~
Payment – due date	1/6/2020
Remarks:	short received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign	[signature]	[signature]	APPROVED 01 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	30/5/2020	1/6/20			16/6/20		

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/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

No office copy

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11078
Invoice Date.	27-04-2020
PO No.	66947
PO Date.	25-04-2020
Req ID	56610
Req Date	25-04-2020
Loc Req No	16152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65329
Date: 12/5

IGST	CGST	SGST			
			Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

Purchase Order

 21-05-2020 12:57:41

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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	66947	16152
Doc Date	25-04-2020	
Quote No	Nil	
Quote Date	16-04-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5003 - Equipment - consumable durable - Laptop - NA - nos *Dell*	2.00	29,662.00	0.00	18.00	70,002.32
					Total Order Value . . .	**70,002.32**

Rupees : Seventy Thousand Two and Paise Thirty Two Only.

Terms and Conditions :-

Specification / Brand Items shall be Dell inspration laptop 3584, Intel i3 7th, 4GB RAM, 1 TB HDD, 15.6" , Windows 10

Payment Terms After Delivery & Production of bill

Tax Included in the above prices

Delivery Date Tomorrow

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Bill not received
Rlavanya

Penality For Delay Nil

Transportation Cost Nil

Warranty One year

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications, damages if any in suppliers account at the time of delivery and instalation, above order is for khader and Gopal reddy purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For *Vista Homes*

Accepted the above Terms And Conditions

Requisition Form

Company Name:	Vista Homes	Date:	22-04-2020
Site & Phase :	site Office	Time:	
Supplier	SSLLP	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for khader hussain & Gopal Reddy

Prepared By	Suneel	Approved by	
Sign.& Date	22-04-2020	Sign. & Date	

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

Requisition Form

Company Name:	Summit Sales LLP Logistics	Date	22-04-2020
Site & Phase :	Site Office	Time:	
Supplier	SSLLP	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Laptop		2	Nos		
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: This is for vinod, sanketh

Prepared By	Suneel	Approved by	
Sign.& Date	22-04-2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9224
Vista Homes	DC Date.	27-04-2020
Kapra, Opp to MRR School, Ecil	PO No.	66947
	PO Date.	25-04-2020
SY.no.193	Req ID	56610
	Req Date	25-04-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	16152

	Description of Goods	HSN/SAC	Qty
1	5003 - Equipment - consumable durable - Laptop - NA - nos	84713010	1
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38510 Date: 29/5/20 Sign:

INWARD
Inward No: 24634 Dt: 26/5/20
MRN No: 79281 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	11078
Kapra, Opp to MRR School, Ecil	Invoice Date.	27-04-2020
	PO No.	66947
SY.no.193	PO Date.	25-04-2020
	Req ID	56610
GSTIN : 36AAGFV2068P1ZJ	Req Date	25-04-2020
	Loc Req No	16152

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	5003 - Equipment - consumable durable - Laptop - Dell	84713010	1	29662.00	29,662.00	18	5,339.16
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	29,662.00	5,339.16
	2,669.58	2,669.58	Total Invoice Amount	35,001.16	

Rupees : Thirty Five Thousand One and Paise Sixteen Only.

for Summit Sales LLP

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10046~~** 10064
Ref.:

Dated : **6-Jun-2020**

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

Particulars		Amount
OERD-Consumables, Repairs & Maint	*1,590.00*	**₹ 1,876.00**
Input CGST 9%	*143.10*	
Input SGST 9%	*143.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on repairing of pumps against bil no:206

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Seventy Six Only

for Vista Home

Prepared by: lavanya.r
Approved by
Receiver's Signature

Request for payment

Division	Purchase Department		
Pay to	SVR Pump's & Allied Services.		
Towards	Repairing of Pump.		
Amount	18761/-	Payment / cheque date	08/06/2020.
Payment from company	Vista. Homes.		
Project	Vista. Homes.		
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☑ Full Payment ☐ PDC ☐ Transfer ☐ Other:		
Payment mode	☑ Cheque ☐ Payorder ☐ RTGS/NEFT ☐ Cash ☐ Online payment ☐ Payment by Happay card ☐ Transfer to Happay card ☐ Transfer to petro card ☐ Other:		
Payment to be divided (attach statement)		☐ Yes	☑ No
PO/WO no.	—	Requisition no.	—
Remarks/ Desc.	Repairing charges.		

Requested by:	Approved by:	Sign	Date
	MANISH	[signature]	05/06/2020

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

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 : 27-5-20

Invoice No. 206

Brand :

Sl. No.

HP : 2

Pump Type / Stages :

To. Vista Homes.

GST No.: 36AAGFV2068P1ZT

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	motor SW - 2HP					
	Est. no.: 01-15-5-20.					
				each	1200	
1,	Bearing Bush.	1 set			1500	
2,	Seal Ring.	1 set			13500	
3.	Cable.	3 m	45	P.M.	2500	
4,	Servicing and testing	1				
					17350	00
					145	00
					1590	00
					143	10
					143	10
	Total = 1876/2				1876	20
					1876	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 6590
Date: 1/6
Sign:

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

20/5/20

Approval for repairs format

Company:	MPPL				
Site:	MFL				
Prepared by	Minish	Date:	19.05.2020	Sign:	19/5/20
Item description:	MONO SUM				
New item cost	10000/-				
Description of repair:	Motor rewinding &Spares Repairing				
Estimate of repair	2047/-	Estimate date	19.05.2020		
Amount approved	1875/-				
Remarks:	Motor rewinding Spares & repairing				
Purchase division: Approved by:	Minish	Date	19.05.2020	Sign	19/05/20

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 BY
20 MAY 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. Man Flowers
~~Petrochem~~: MPPL
Riatinum.

Estimate [redacted] : 01
Date : 15-5-20
Brand : Mono Sub. Kirloskar.
Sl. No. :
Pump Type / Stages : —
HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1,	Bearing Bush.	1 set		each	1200^{00}
2,	Seal Ring	1 set		"	1500^{00}
3,	Cable.	3 mt	450 P.mt		1350^{00}
4,	Servicing and testing	1 no		—	2500^{00}
					17350^{00}
		CGST 9%			1561.5
		SGST 9%			1561.5
					20473.0
	Total = 20473/-				20473^{00}
	Monosum			1875/-	

GST No.: 36AEPPN5486G1ZW

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date:
Sign:

For S V R PUMPS & ALLIED SERVICES

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. 01

Date 26-5-20

To Vista Homes.

Your Order No. ....

Date : ....

Please receive the undermentioned goods from the bearer and oblige.

QUANTITY	DESCRIPTION OF GOODS
	ES Fodd' 0.1 - 15.5.2 2 HP monthd. MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38318 Date: 29/5 INWARD Inward No: 24638 Dt: 26/05/20 MRN No: Dt: Received By: Sign: Vista Homes

Received goods in good condition and order.

For S V R PUMPS & ALLIED SERVICES

Customer's Signature

Authorised Signature

(14)

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10047~~** 10065
Ref.: **pS/20-21/63 dt. 28-May-2020**

Dated : **6-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%		₹ 4,232.00
Input CGST 9%	*3,586.38*	
Input SGST 9%	*322.77*	
OIE-Rounded Off	*322.77*	
	0.08	

On Account of :

Being on purchase of plumbign against bil no:63, dt:28/5/20, pono:67213, dt:16/5/20

Amount (in words) :

Indian Rupees Four Thousand Two Hundred Thirty Two Only

for Vista Home

Prepared by: lavanya.r   Approved by   Receiver's Signature

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10238**

Dated : **6-Jun-2020**

Particulars	Amount
Account :	
SUP-Praful Sanitary	**22,411.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to Praful sanitary against bil nos:1286,63 &32	
Amount (in words) :	
Indian Rupees Twenty Two Thousand Four Hundred Eleven Only	
	₹ 22,411.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID 40543

Date:	1/6/2020	Prepared by:	K.R. Chalapathi
PO/WO no.	67913	PO / WO Date.	16/5/2020
Supplier Name	Prafull Sanitary	PO/WO amount	4,231/-
Firm/Company	Vikka Homes	Project	Vikka
Sl No.	Bill No.	Bill Date	Bill amount
1.	63	28/5/2020	4,232/-
2.			
3.			
Amount A – Bills total(Excluding Transport &Hamali Charges):			4,232/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79352	☑ 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:	4,232/-
Amount E – PO / WO value:	4,231/-
Amount F – Difference (A – E):	01/-
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	8/6/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 02 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	1/6/2020	2/6					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit.2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment' 3. Purchase Officer can approve Pos/Wosupto Rs. 5,000/-, Purchase Manager upto 25,000/- and Purchase Director thereafter. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/-

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/ 63**	Dated **28-May-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **67213**	Dated **16-May-2020**
Despatch Document No. **Invoice**	Delivery Note Date **28-May-2020**
Despatched through **Self**	Destination **Kushaiguda**

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**25mm Upvc MTA Brass**	3917	18 %	**15 No:**	173.70	No:	35 %	**1,693.58**
2	**25mm Upvc Pipe Sch-40**	3917	18 %	**4 lngths**	414.00	lngths	35 %	**1,076.40**
3	**25mm Upvc Coupler**	3917	18 %	**10 No:**	11.00	No:	35 %	**71.50**
4	**25mm Upvc Bend**	3917	18 %	**20 No:**	14.90	No:	35 %	**193.70**
5	**25mm Upvc Unioun**	3917	18 %	**20 No:**	42.40	No:	35 %	**551.20**
								3,586.38
	Output CGST							**322.78**
	Output SGST							**322.78**
	ROUNDING OFF							**0.06**
	Total							**₹ 4,232.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No. 65885
Date 30/5/20
Sign:

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Four Thousand Two Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,586.38	9%	322.78	9%	322.78	645.56
Total	**3,586.38**		**322.78**		**322.78**	**645.56**

Tax Amount (in words) : **Indian Rupees Six Hundred Forty Five and Fifty Six 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

INWARD	
Inward No: 24652	Dt: 28/5/20
MRN No: 79352	Dt:
Received By	Sign:
Vista Homes	

Purchase Order

 18-05-2020 12:33:21 PM

67213
15.05.20 11:58:46

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67213	99558
Doc Date	16-05-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10235 - Plumbing - PVC - MTA - NA - Nos *UPVC MTA 1"*	15.00	173.70	35.00	18.00	1,998.42
2	7375 - Plumbing - other - PVC Pipe - NA - nos *UPVC 1" pipe*	4.00	414.00	35.00	18.00	1,270.15
3	7393 - Plumbing - PVC - Coupling - Others - nos *UPVC 1"*	10.00	11.00	35.00	18.00	84.37
4	10185 - Plumbing - PVC - Elbow - NA - Nos *UPVC 1"*	20.00	14.90	35.00	18.00	228.57
5	7427 - Plumbing - CPVC - Union - Others - nos *UPVC 1"*	20.00	42.40	35.00	18.00	650.42
					Total Order Value . . .	**4,231.92**

Rupees : Four Thousand Two Hundred Thirty One and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, breakage is in suppliers account, Above order for F block terrace water line 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 : __/__/___

6721,3

Requisition Form

Company Name:	Vista Homes	Date:	13.05.2020
Site & Phase :	Vista Homes	Time:	10:54AM
Supplier		Req. No.	99558
Material required before date:	16.05.2020	ID No.	56817

No	Description	Size	Quantity	Units	Inward No	Date
1	UPVC MTA	1"	15	No's		
2	UPVC Pipe	1"	04	No's		
3	UPVC Coupling	1"	10	No's		
4	UPVC Elbow	1"	20	No's		
5	UPVC Union	1"	20	No's		
6						
7						
8						
9						
10						

Remarks: For F Block Terrace water line purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	13.05.2020.	Sign. & Date	

APPROVED BY
13 MAY 2020
MANAGING DIRECTOR

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

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10048~~** /0066
Ref.: **PS/20-21/32 dt. 18-May-2020**

Dated : **6-Jun-2020**

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

Particulars		Amount
Plumbing GST 18%		**₹ 8,828.00**
Input CGST 9%	*7,481.50*	
Input SGST 9%	*673.34*	
OIE-Rounded Off	*673.34*	
	(-)0.18	

On Account of :
Being on purchase of plumbing against bill no:32, dt:18/5/20

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

for Vista Home

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID 40546

Date:	3/6/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67146	PO / WO Date.	15/5/2020
Supplier Name	Praful sanitary	PO/WO amount	8,828/-
Firm/Company	Kilka Homes	Project	Kilka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	32	18/5/2020	8.828/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8.828/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			78997	☑ 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:	8,828/-
Amount E – PO / WO value:	8,828/-
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	8/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 03 06 2020 MINISH PARIKH MANAGER PROCUREMENT			R	
Date	3/6/2020	3/6/20					

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

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/ 32**	Dated **18-May-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
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. **67146**	Dated **15-May-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **18-May-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**32mm Brass Ball Valve**	8481	18 %	**3 No:**	1,300.00	No:	35 %	**2,535.00**
2	**25mm Brass Ball Valve**	8481	18 %	**10 No:**	761.00	No:	35 %	**4,946.50**
								7,481.50
	Output CGST							**673.34**
	Output SGST							**673.34**
	Less : *ROUNDING OFF*							**(-)0.18**
	Total			**13 No:**				**₹ 8,828.00**

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

Indian Rupees Eight Thousand Eight Hundred Twenty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8481	7,481.50	9%	673.34	9%	673.34	1,346.68
Total	**7,481.50**		**673.34**		**673.34**	**1,346.68**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Forty Six and Sixty 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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated invoice

INWARD
Inward No: 24606 Dt: 18 05 20
MRN No: 7899 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6545
Date: 21/5/20
Sign:

 15-05-2020 10:29:20 AM

Purchase Order

67146
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

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	67146	99559
Doc Date	15-05-2020	
Quote No	Nil	
Quote Date	15-05-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
2	7050 - Plumbing - GI - Ball Valve - other - nos 1"	10.00	761.00	35.00	18.00	5,836.87
					Total Order Value . . .	**8,828.17**

Rupees : Eight Thousand Eight Hundred Twenty Eight and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto brand
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for F block terrace water line 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 : __/__/____

Purchase Order

 15-05-2020 10:29:20 AM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad. **GSTIN** 36ACWPG864A1ZG 40077300 65526886. 9849624797	**Doc No**	67146	99559
	Doc Date	15-05-2020	
	Quote No	Nil	
	Quote Date	15-05-2020	
	SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10230 - Plumbing - GI - Ball Valve - 1 1/4 In - Nos	3.00	1,300.00	35.00	18.00	2,991.30
2	7050 - Plumbing - GI - Ball Valve - other - nos 1"	10.00	761.00	35.00	18.00	5,836.87
					Total Order Value . . .	**8,828.17**

Rupees : Eight Thousand Eight Hundred Twenty Eight and Paise Seventeen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto brand
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for F block terrace water line 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:	13.05.2020
Site & Phase :	Vista Homes	Time:	10:54AM
Supplier		Req. No.	99559
Material required before date:	16.05.2020	ID No.	56818

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Ball wall	1"	10	No's		
2	GI Ball wall 67146	1¼"	03	No's		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For F Block Terrace water line purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	13.05.2020.	Sign. & Date	

APPROVED BY 13 MAY 2020 SOHAM MODI MANAGING DIRECTOR

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

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10049~~** /0067
Ref.: **2020-21/58/SS dt. 18-May-2020**

Dated : **6-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%	*750.00*	**₹ 885.00**
Input CGST 9%	*67.50*	
Input SGST 9%	*67.50*	

On Account of :

Being on purchase of machine blades against bil no:58, dt:18/5/20, pon o:66801, dt:18/3/20

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for Vista Home

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID 40556

Date:	2/6/2020	Prepared by:	K.R-Chaturvedi
PO/V/O no.	66801	PO / WO Date.	18/3/2020
Supplier Name	Shiv Shakti Machine Tools Hardware Elec	PO/WO amount	8851/-
Firm/Company	Vikka Homes	Project	Vikka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	58	18/5/2020	8851/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8851/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79122	☑ 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:	8851/-
Amount E – PO / WO value:	8851/-
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	8/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 03 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	2/6/2020	3/6					

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

Tax Invoice

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. **2020-21/58/SS**	Dated **18-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **58**	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.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 105*1.2mm DW**	68042390	**30 pc**	25.00	pc		**750.00**
	CGST						**67.50**
	SGST						**67.50**
	Total		**30 pc**				**₹ 885.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 2565
Date 23/5/20
Sign:

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

INR Eight Hundred Eighty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	750.00	9%	67.50	9%	67.50	135.00
Total	**750.00**		**67.50**		**67.50**	**135.00**

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

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: 24612	Dt: 20/5/20
MRN No: 79122	Dt:
Received By	Sign:
Vista Homes	

Purchase Order

66801
16.03.20 3:39:24

 18-03-2020 3:35:45 PM

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	**Doc No**	66801	99509
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	18-03-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	30.00	25.00	0.00	18.00	885.00
	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	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 Site works 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:	16.03.2020
Site & Phase :	Vista Homes	Time:	04:20 PM
Supplier		Req. No.	99509
Material required before date:	19.03.20	ID No.	56396

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Care Putty	25kg	04	Bags		
2	Grout 66802	1kg	40	Pkts		
3	Acid		24	No's		
4	Bleaching Powder	25kg	01	Bag		
5	Rod cutting Blades 66801		03	Box		
6	Insulation Tapes		100	No's		
7						
8						
9						
10						

Remarks: For F- Block finishing works purpose.

APPROVED
19 MAR 2020
MINISH PARIKH
MANAGER-PROCUREMENT

Prepared By	T.MADHU	Approved by	
Sign.& Date	16.03.2020	Sign. & Date	

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

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10060~~** 10068
Ref.: **EE2021-0010 dt. 20-May-2020**

Dated : **6-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%		**₹ 5,452.00**
Input CGST 9%	*4,620.00*	
Input SGST 9%	*415.80*	
OIE-Rounded Off	*415.80*	
	0.40	

On Account of :

Being on purchase of copper wires against bil no:0010, dt:20/5/20, po no:67281, dt:19/5/20

Amount (in words) :

Indian Rupees Five Thousand Four Hundred Fifty Two Only

for Vista Home

continued ...

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10050**
Ref.: **EE2021-0010 dt. 20-May-2020**   Dated : **6-Jun-2020**

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

Particulars	Amount

Prepared by: lavanya.r   Approved by   Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	3/6/20	Prepared by:	T. Bh
PO/WO no.	67281	PO / WO Date.	19/5/20
Supplier Name	Elegant Enterp	PO/WO amount	5452
Firm/Company	vista hues	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	10	20/5/20	5452
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5452

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			79210	☑ 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:	5452
Amount E – PO / WO value:	5452
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	7/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		
Date	3/6/20	3/6/20					

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 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/-

GSTIN : 36AJBPK0412E1ZY	☑ 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	Transportation Mode : Not Applicable
Invoice Number : EE2021-0010	Vehicle/LR Number : Not Applicable
Invoice Date : 20 May 2020	Date of Supply : 20 May 2020
State : Telangana State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes	Delivery Challan No. : Not Applicable Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67281 Date : 19.05.2020
	Delivery Location : Site: Vista Homes. Sy. No. 193, Kapra. Hyderabad
GSTIN : 36AAGFV2068P1ZJ	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Southking 4Sq.mm x 3Core Copper Flat Submersible Wire	8544	60.00	Meter(s)	9.00	9.00	0.00	77.00	4620.00

Total Invoice Amount in Words:

Rupees: Five Thousand Four Hundred Fifty Two Only.

Total Amount Before Tax:		4,620.00
Add : C G S T	:	415.80
Add : S G S T	:	415.80
Add : I G S T	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 5,452.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

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

Head Office : Block - A - 412, Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 24623 Dt: 22/5/20
MRN No: 79210 Dt:
Received By: Sign:
Vista Homes

MODI P... IES PVT. LTD. SEC'BAD
INWARD
No: 62754
Date: 27/5
Sign:

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	12.05.20
Supplier		Time:	10:54AM
		Req. No.	99555
Material required before date:	13.05.20	ID No.	56895

No	Description	Size	Quantity	Units	Inward No	Date
1	4 square copper wire	3 core	60	meters		
2	67281					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Submersible bore well purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	12.05.20.	Sign. & Date	

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

APPROVED BY
12 MAY 2020
MANAGING DIRECTOR

Purchase Order

67281
15.05.20 11:58:47

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

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
56385358 9985113450/9885073880

Doc No	67281	99555
Doc Date	19-05-2020	
Quote No	Nil	
Quote Date	19-05-2020	
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	4697 - Electrical - wires - Copper wire - NA - mtrs *4 sq mm 3 c*	60.00	77.00	0.00	18.00	5,451.60
					Total Order Value . . .	**5,451.60**

Rupees : Five Thousand Four Hundred Fifty One and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of South King Brand.
Payment Terms	After delivery of all materials & 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 year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for submersible bore pump purpose.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10054~~** 10069
Ref.: **14 dt. 21-May-2020**

Dated : **6-Jun-2020**

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

Particulars		Amount
Sundry Purchases GST 18%		**₹ 2,201.00**
Input CGST 9%	*1,865.00*	
Input SGST 9%	*167.85*	
OIE-Rounded Off	*167.85*	
	0.30	

On Account of :

Being on purchase of Fevicol against bil no:14, dt:21/5/20, po no:66656, dt:13/3/20

Amount (in words) :

Indian Rupees Two Thousand Two Hundred One Only

for Vista Home

continued ...

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10051**
Ref.: **14 dt. 21-May-2020**

Dated : **6-Jun-2020**

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

Particulars	Amount

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID
40560

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/5/20	Prepared by:	V. Ravali
PO/WO no.	66656	PO / WO Date.	13/3/20
Supplier Name	sri balaji enterprises	PO/WO amount	2,200/-
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	14	21/5/20	2,208
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,208/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	79209	☑ 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:	2,208/-
Amount E – PO / WO value:	2,200/-
Amount F – Difference (A – E):	8/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ ~~No (explained below)~~
Excess / short material received	☐ Approved ~~– within acceptable~~ limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs.______/-~~ ☐ No
Payment – due date	1/6/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 MAY 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/5/2020	28/5					

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

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

~~CASH~~ / CREDIT MEMO

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.
E-mail : seetaram.joshi@yahoo.com

Sl. No. No 1 16 =

Date: 21-5-2020

Buyer's Name Vistta Homes

Address Vista Homes ECIL P.O - DOC No. 66656

GSTIN 36AAGIPV2068P1ZJ Phone

Description of Goods	Thick -ness	Size	No. of Pcs. Sq. Mtrs.	HSN CODE	Rare per Sq. Mtrs.	Amount Rs.	Ps.
Fevicol Heatx			5Kg		373/-	1865 =	00

D.C. No. 14

INWARD 6564 21/5/20

Receiver's Signature with Stamp

Total Amount		
Cartage		
TOTAL	1865 =	00
SGST 9 %	167 =	85
CGST 9 %	167 =	85
IGST.......%		
Round Off.	+	30
Grand Total	2208 =	00

Bank Name : Kotak Mahendra Bank - Branch: Rd. No.1, Banjara Hills.
A/c. No.: 4312001151, IFSC Code : KKBK0000553

Central Bank of India - Branch: Begum Bazar,
A/c. No.: 3252126355, IFSC Code : CBIN0280809

TERMS & CONDITIONS : Vehicle No. TS10 UA - 9758

E.& O.E.

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

II Shree Ganeshay Namah II

GSTIN: 36AEIPJ0494H1ZF

Subject to Hyderabad Jurisdiction

Cell : 9030605690
9885288441

SBE

SRI BALAJI ENTERPRISES

1r8ρv

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

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

DELIVERY CHALLAN

Sl. No. No 1 4

Date: 21-5-2020

Buyer's Name Vista Homes

Address Vista Homes ECIL P.O - DOC No. 66656

GSTIN 36AAGFV2068P1ZJ Phone

Description of Goods	Thickness	Size	No. of Pcs.	Remarks
Fevicol Heatx			5Kg	

INWARD
Inward No: 24622 Dt: 22/5/20
MRN No: 79209 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No.: 3847
Date: 21/5

Receiver's Signature with Stamp

E.& O.E.

Despatch through/Transport Name........................ Vehicle No. TS 10 0A 9758

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

 14-03-2020 11:33:04 AM

66656
12.03.20 2:07:22

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

Supplier Details

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

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	66656	99494
Doc Date	13-03-2020	
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 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	

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:	12.03.2020
Site & Phase :	PHASE-1	Time:	05:01
Supplier		Req. No.	99494
Material required before date:	15-03-2020		56289

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

Remarks: For Cellar leakages covering purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 11 MAR 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	12.03.2020	Sign. & Date	

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

Estimate/Draft PO

 13-03-2020 12:49:27 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
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001

GSTIN 36AEIPJ0494H1ZF

9030605690

Doc No	66656	99494
Doc Date	13-03-2020	
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 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	

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Sri Balaji Enterprises*

Name : ____________

Name : ____________

Date : __/__/____

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/~~10052~~** 10070.
Ref.: **407 dt. 18-May-2020**

Dated : **6-Jun-2020**

Party's Name: **Sri Balaji Printers**
3-2-289, Beside Anjali Theatre, Opp Sai Baba Temple
GSTIN/UIN : **36AXNPP1921H1ZB**

Particulars		Amount
PROMORD-Brouchers, Flyers & Stationery	*1,500.00*	**₹ 1,680.00**
Input CGST 6%	*90.00*	
Input SGST 6%	*90.00*	

On Account of :

Being on printing of against bil no:407, dt:18/5/20

Amount (in words) :

Indian Rupees One Thousand Six Hundred Eighty Only

for Vista Home

Prepared by: lavanya.r

Approved by

Receiver's Signature

GST No. 36AXNPP1921H1ZB

TAX INVOICE

- SCREEN PRINTING - OFFSET PRINTING,
- MULTI COLOUR - PRINTING SIGN BOARDS
- SHOP BOARDS - COMPUTER STATIONERY PRINTING

ALL TYPES OF PRINTING WORKS

SRI Balaji PRINTERS

3-2-289, Beside Anjali Theatre,
Opp. Sai Baba Temple,
Avulamanda, Secunderabad.
Mobile : 98488 61473
99666 61473
sribalajiprinters1985@gmail.com

No. 407

Date : 18/05/20

Customer's Name Vista Homes

Address

GST NO. 36AAGFB2068P1ZJ

Sl. No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT
1)	Ugadi offer flyer Printing		10,000		1500-00

Rupees (in words) Sixteen Hundred Eighty Rupees Only	CGST 6 %	90-00
	SGST 6 %	90-00
	Total	1680-00

Bank Details :
Indian Overseas Bank, Secunderabad Branch
A/c. No. 020002000010887, IFS Code : IOBA0000200

For **SRI BALAJI PRINTERS**

Signature

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

Purchase Voucher

No. : **PUR/~~10071~~** 10072
Ref.: **10042020/016 dt. 10-Apr-2020**

Dated : **13-Jun-2020**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	*24,006.84*	**₹ 28,148.00**
INPUT-CGST	*2,160.62*	
Input SGST	*2,160.62*	
TDS-0.75% Contract	*(-)180.00*	
OIE-Rounded Off	*(-)0.08*	

On Account of :
Being on campaign (google ads) facebook (ads) against billn o:016, dt:10/4/2020

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

for SUP-Social DNA

Prepared by: lavanya.r

Approved by

Receiver's Signature

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 10042020/016	Date: 10.04.2020
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Home)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	20,875.51	
	Optimization @15% on ads	3,131.33	24,006.84
			24,006.84
	SGST 9%		2,160.62
	CGST9%		2,160.62
			28,328.08
	R/off		00.08
		Total -	28,328.00
Rupees Twenty Eight Thousand Three Hundred Twenty Eight Only			

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Paid.

Purchase Voucher

No. : **PUR/~~10075~~** 10073
Ref.: **04062020/073 dt. 4-Jun-2020**

Dated : **13-Jun-2020**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	*18,824.52*	**₹ 22,072.00**
INPUT-CGST	*1,694.21*	
INPUT-SGST	*1,694.21*	
TDS-0.75% Contract	*(-)141.00*	
OIE-Rounded Off	*0.06*	

On Account of :
Being on campaign (google ads) facebook (ads) against billn o:073, dt:4/6/2020
Amount (in words) :
Indian Rupees Twenty Two Thousand Seventy Two Only

for SUP-Social DNA

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	04062020/073	04/06/2020	22,213/-
2.			
3.			
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:	22,213/-
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	22/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature]		[signature]			
Date	17/06/2020	17/6					

APPROVED BY
17 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 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04062020/073	Date: 04.06.2020
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Home)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	16,369.15	
	Optimization @15% on ads	2,455.37	18,824.52
			18,824.52
	SGST 9%		1,694.21
	CGST9%		1,694.21
			22,212.94
	R/off		00.06
		Total -	22,213.00

Rupees Twenty Two Thousand Two Hundred Thirteen Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

No. : **PUR/~~10072~~** 10073 Dated : **13-Jun-2020**
Ref.: **04062020/073 dt. 4-Jun-2020**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	18,824.52	**₹ 22,072.00**
INPUT-CGST	1,694.21	
Input SGST	1,694.21	
TDS-0.75% Contract	(-)141.00	
O/E-Rounded Off	0.06	

On Account of :
Being on campaign (google ads) facebook (ads) against billn o:073, dt:4/6/2020

Amount (in words) :
Indian Rupees Twenty Two Thousand Seventy Two Only

for SUP-Social DNA

Prepared by: lavanya.r Approved by Receiver's Signature

Rajalaxmi

OK

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04062020/073	Date: 04.06.2020
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Home)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	16,369.15	
	Optimization @15% on ads	2,455.37	18,824.52
			18,824.52
	SGST 9%		1,694.21
	CGST9%		1,694.21
			22,212.94
	R/off		00.06
		Total -	22,213.00

Rupees Twenty Two Thousand Two Hundred Thirteen Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

Dated : 13-Jun-2020

No. : **PUR/1~~0073~~** 0074.
Ref.: **04052020/040 dt. 4-May-2020**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	26,948.09	**₹ 31,597.00**
INPUT-CGST	2,425.33	
Input SGST	2,425.33	
TDS-0.75% Contract	(-)202.00	
OIE-Rounded Off	0.25	

On Account of :
Being on campaign (google ads) facebook (ads) against billn o040, dt:4/5/2020

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

for SUP-Social DNA

Receiver's Signature

Prepared by: lavanya.r

Approved by

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 04052020/040	Date: 04.05.2020
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Home)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	23,433.12	
	Optimization @15% on ads	3.514.97	26,948.09
			26,948.09
	SGST 9%		2,425.33
	CGST9%		2,425.33
			31,798.74
	R/off		00.26
		Total -	31,799.00

Rupees Thirty One Thousand Seven Hundred Ninety Nine Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Paid

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

Purchase Voucher

Dated : **13-Jun-2020**

No. : **PUR/~~10077~~** 10075
Ref.: **18052020/050 dt. 18-May-2020**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	*9,000.00*	**₹ 10,552.00**
INPUT-CGST	*810.00*	
INPUT-SGST	*810.00*	
TDS-0.75% Contract	*(-)68.00*	

On Account of :
Being on campaign (google ads) facebook (ads) against billno: 050, dt:18/5/2020

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

for SUP-Social DNA

Receiver's Signature

Prepared by: lavanya.r

Approved by

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Social DNA.	PO/WO amount	
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	18052020/50	18/05/2020	10,620/-
2.			
3.			
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:	10,620/-
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	22/06/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohit	[signature] 17/6					
Date	17/06/2020						

APPROVED BY
17 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 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/-

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 18052020/050	Date: 18.05.2020
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Home)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Design for landing page(9000 x 1 No) (Vista Home)		9,000.00
			9,000.00
	SGST 9% CGST9%		810.00 810.00
	R/off		10,620.00 00.00
		Total -	10,620.00

Rupees Ten Thousand Six Hundred Twenty Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road, Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

No. : **PUR/~~10074~~** 10075
Ref.: **18052020/050 dt. 18-May-2020**

Dated : **13-Jun-2020**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	*9,000.00*	**₹ 10,552.00**
INPUT-CGST	*810.00*	
Input SGST	*810.00*	
TDS-0.75% Contract	*(-)68.00*	

On Account of :
Being on campaign (google ads) facebook (ads) against billno: 050, dt:18/5/2020

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

for SUP-Social DNA

Prepared by: lavanya.r

Approved by

Receiver's Signature

7

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 18052020/050	Date: 18.05.2020
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Home)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Design for landing page(9000 x 1 No) (Vista Home)		9,000.00
			9,000.00
	SGST 9%		810.00
	CGST9%		810.00
			10,620.00
	R/off		00.00
		Total -	10,620.00

Rupees Ten Thousand Six Hundred Twenty Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

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

Purchase Voucher

Dated : **13-Jun-2020**

No. : **PUR/~~10075~~** 10076
Ref.: **SSLLP/LOG/10061 dt. 30-May-2020**

Party's Name: **SP-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 on delivery van transportaiton chagres for the month of may 2020

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

for SP-Summit Sales LLP Logistics

Receiver's Signature

Prepared by: lavanya.r

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/10061**	Dated **30-May-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 Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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 Delviery van transportation charges for the month of May 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : **13-Jun-2020**

No. : **PUR/~~10076~~ 10077**
Ref.: **SSLLP/LOG/10085 dt. 30-May-2020**

Party's Name: **SP-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	*10,000.00*	**₹ 11,050.00**
INPUT-CGST	*900.00*	
Input SGST	*900.00*	
TDS-7.50% Professional Charges	*(-)750.00*	

On Account of :
Being on QC report chagres for the month of may 2020 against bill no:10085, dt:30/5/20

Amount (in words) :
Indian Rupees Eleven Thousand Fifty Only

for SP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10085**	Dated **30-May-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	**QC Charges - 18% (S)**	995433				**10,000.00**
2	**Output CGST**					**900.00**
3	**Output SGST**					**900.00**
	Total					**₹ 11,800.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

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

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

Remarks:
Being QC Report Charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice.

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

Purchase Voucher

No. : **PUR/~~10077~~** 10078
Ref.: **SSLLP/LOG/10075 dt. 30-May-2020**

Dated : **13-Jun-2020**

Party's Name: **SP-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	*16,663.00*	**₹ 18,412.00**
INPUT-CGST	*1,499.67*	
Input SGST	*1,499.67*	
TDS-7.50% Professional Charges	*(-)1,250.00*	
OIE-Rounded Off	*(-)0.34*	

On Account of :
Being CR cosultation chagres for the month of may 2020 bill no:10075, dt:30/5/20

Amount (in words) :
Indian Rupees Eighteen Thousand Four Hundred Twelve Only

for SP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10075**	Dated **30-May-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	**CR Consultation Charges - (S)**	995439				**16,663.00**
2	**Output CGST**					**1,499.67**
3	**Output SGST**					**1,499.67**
4	*Less :* **Roundig Off**					**(-)0.34**
	Total					**₹ 19,662.00**

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

Indian Rupees Nineteen Thousand Six Hundred Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	16,663.00	9%	1,499.67	9%	1,499.67	2,999.34
Total	**16,663.00**		**1,499.67**		**1,499.67**	**2,999.34**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Ninety Nine and Thirty 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 Cr Consultation charges for the month of May ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10078~~** 10079 -
Ref.: **SSLLP/LOG/10095 dt. 30-May-2020**

Dated : **13-Jun-2020**

Party's Name: **SP-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	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 ; admin liason & ED service charges for the month of may 2020 billn o:10095, dt:30/5/20

Amount (in words) :

Indian Rupees One Lakh Thirty Four Thousand Eight Hundred Eight Only

for SP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10095**	Dated **30-May-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**

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

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax 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**

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

Dated : 13-Jun-2020

No. : **PUR/~~10079~~** 10080
Ref.: **SSLLP/com/10005/2020-21 dt. 30-May-2020**

Party's Name: Summit Sales LLP Common Expenses
5-4-187/3&4 MG Road, Soham Mansion
GSTIN/UIN : 36ACQFS2044C1Z7

Particulars		Amount
OERD- Common Expenses	24,072.18	₹ 26,600.00
INPUT-CGST	2,166.50	
Input SGST	2,166.50	
TDS-7.50% Professional Charges	(-)1,805.00	
OIE-Rounded Off	(-)0.18	

On Account of :
Being on admin & marketing service chagres for the month of may 2020 billn o:10005, dt:30/5/20

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

for SUP-Summit Sales LLP Common Expenses

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10005/2020-21**	Dated **30-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, 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 and Marketing Service Charges**	995433				**24,072.18**
2	**Output SGST 9%**			9	%	**2,166.50**
3	**Output CGST 9%**			9	%	**2,166.50**
4	*Less :* **Rounding Off**					**(-)0.18**
	Total					**₹ 28,405.00**

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

Indian Rupees Twenty Eight Thousand Four Hundred Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	24,072.18	9%	2,166.50	9%	2,166.50	4,333.00
Total	**24,072.18**		**2,166.50**		**2,166.50**	**4,333.00**

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

Remarks:
Being Admin & Marketing Service charges for the month of May ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10083~~** 10081
Ref.: **11460 dt. 1-Jun-2020**

Dated : **15-Jun-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%		
INPUT-CGST	*96,979.62*	**₹ 1,14,436.00**
INPUT-SGST	*8,728.17*	
OIE-Rounded Off	*8,728.17*	
	0.04	

On Account of :
Being purchase of tiles vide bill no : 11460 dated : 1-06-2020 po no : 66657

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

for SUP-Summit Sales LLP

Prepared by: vijay

Approved by

Receiver's Signature

entered ID 40157

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/6/20.	Prepared by:	Sowmya.
PO/WO no.	66657	PO / WO Date.	18/3/20
Supplier Name	SSLLP.	PO/WO amount	1,37,564.71
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11460	1/6/20	1,14,435.95
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,14,435.96.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista 3019	26/5/20.	79378	☑ 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:	1,14,435.96
Amount E – PO / WO value:	1,37,564.71.
Amount F – Difference (A – E):	23,000

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	14/6/20.

Remarks: Short Recd

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya		[signature]	APPROVED BY 12 JUN 2020 SOHAM MODI MANAGING DIRECTOR	[signature]	[signature]	
Date	2/6/20.		12/06/2020			23/6	

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	11460
Invoice Date.	01-06-2020
PO No.	66657
PO Date.	13-03-2020
Req ID	56262
Req Date	11-03-2020
Loc Req No	99493

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK		56	211.83	11,862.48	18	2,135.24
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT -		112	211.83	23,724.96	18	4,270.48
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL -		16	211.83	3,389.28	18	610.08
4	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X		42	211.83	8,896.86	18	1,601.44
5	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X		84	211.83	17,793.72	18	3,202.88
6	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X		12	211.83	2,541.96	18	457.56
7	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in		24	386.75	9,282.00	18	1,670.76
8	9073 - Tiles - Bathroom wall tiles malashiyan brown		28	211.83	5,931.24	18	1,067.62
9	9072 - Tiles - Bathroom wall tiles malashiyan brown		56	211.83	11,862.48	18	2,135.24
10	9074 - Tiles - Bathroom malashiyan brown HL - 10		8	211.83	1,694.64	18	305.04
11							
12							
13							
14							
15							

IGST	CGST	SGST			
	8,728.17	8,728.17	Total Taxable Amount	96,979.62	17,456.34
			Total Invoice Amount	114,435.95	

Rupees : One Lakh(s) Fourteen Thousand Four Hundred Thirty Five and Paise Ninty Five Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 0016 Date: 11/6/20 Sign:

Authorised signatory

Recd 30/5/20

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

DC No.	3019
Date	26/05/20
Vehicle No.	AP27D 5832
P.O. ~~LWO~~ No.	66657
P.O. ~~LWO~~ Date	13/03/20

M/s. Visto Homes

Site: Kushaiguda

Sl. No	PARTICULARS	Quantity
		~~56~~ Box
1	Ultra Sprinkle — DK	112 "
2	Ultra Sprinkle — LT	16 "
3	Ultra Sprinkle — HL	42 "
4	Luna — DK	24 "
5	Luna — LT	12 "
6	Luna — HL	24 "
7	Maharaja Beige	28 "
8	Malasian Brown — DK	56 "
9	Malasian Brown — LT	08 "
10	Malasian Brown — HL	
11		
12		
13		
14		
15		
16		
17		

GSTIN :

Received the above materials in good condition.

Received by : Papu

Stamp Papurm.

Date : 26/5/20

For SUMMIT SALES LLP

Authorised Signatory

 13-Mar-20 1:57:48 PM

Purchase Order

66657
12.03.20 2:07:22

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

Supplier Details			
Summit Sales LLP	**Doc No**	66657	99493
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	13-03-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	13-03-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9070 - Tiles - Bathroon wall tiles - Ultra sprinkle DK - 10 IN X 15 IN X 8 pieces - Boxes	~~56.00~~	211.83	0.00	18.00	13,997.73
2	9069 - Tiles - Bathroom Wall tiles -ultra sprinkle LT - 10 in X 15 in X 8 pieces - Boxes	~~112.00~~	211.83	0.00	18.00	27,995.45
3	9071 - Tiles - Bathroom wall tiles ultra sprinkle HL - 10 IN x 15 IN x 8 Pieces - Boxes	~~16.00~~	211.83	0.00	18.00	3,999.35
4	9088 - Tiles - Kitchen floor maharaja off white - 12 in X 12 in X 12 pieces - Boxes	32.00	386.75	0.00	18.00	14,603.68
5	9075 - Tiles - Bathroom walltiles luna DK - 10 IN X 15 IN X 8 Pieces - Boxes	~~42.00~~	211.83	0.00	18.00	10,498.29
6	9076 - Tiles - Bathroon wall tiles Luna LT - 10 IN X 15 IN X 8 Pieces - Boxes	~~84.00~~	211.83	0.00	18.00	20,996.59
7	9077 - Tiles - Bathroom wall tiles luna HL - 10 IN X 15 IN x 8 Pieces - Boxes	~~12.00~~	211.83	0.00	18.00	2,999.51
8	9091 - Tiles - Bathroom floor Maharaja Beige - 12 in X 12 in X 12 in - Boxes	~~24.00~~	386.75	0.00	18.00	10,952.76
9	9073 - Tiles - Bathroom wall tiles malashiyan brown DK - 10 IN X 15 IN x 8 Pieces - Boxes	~~28.00~~	211.83	0.00	18.00	6,998.86
10	9072 - Tiles - Bathroom wall tiles malashiyan brown LT - 10 INx 15 IN x 8 PIECES - Boxes	~~56.00~~	211.83	0.00	18.00	13,997.73
11	9074 - Tiles - Bathroom malashiyan brown HL - 10 IN X 15 IN X 8 Pieces - Boxes	~~8.00~~	211.83	0.00	18.00	1,999.68
12	9090 - Tiles - Bathroom floor jaipur panna - 12 in X 12 in X12 pieces - Boxes	16.00	451.54	0.00	18.00	8,525.08
	Total Order Value . . .					**137,564.71**

Rupees : One Lakh(s) Thirty Seven Thousand Five Hundred Sixty Four and Paise Seventy One Only.

Bill No : 11460 Dtd 1/6/20
Amt : 1,14,435/-

Terms and Conditions :-

Specification / Brand All items should be Nitco brand 10"x15" box coverage area is 8.70 sft, 12"x12" box coverage area is 11.62 sft, Rate per sft are 24.34, 38.85 wall and 38.85 is floor

Payment Terms After delivery and production of bill

12/6/20 Bal : 23,000/-

Tax Included in the above prices

Delivery Date With in a day

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

…n Tiles - Deluxe flat

	Vista Homes	Site & Phase	Vista Homes
	99493	Req. Date	11.03.2020
…d before	14.03.2020	ID no.	56262
	Khadar	Approved by (sign):	
…ck no:	E Block 401 to 409.		

Tiles required for: 18 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	A Qty required for one bathroom in sft	B No of sft of tiles per box	C=A/B Avg Qty required for one bathroom in boxes	D No. of bathrooms for which tiles are required	E=CxD Qty required in boxes	F Qty Available at site in boxes	G=E-F Balance Qty to be ordered in boxes	Inward No	Date

Tiles required for: 8 Bath Rooms

66657

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Ultra Sprinkle Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	8.0	56.0	-	56.0	✓	
2	Ultra Sprinkle Light Wall	Nitco	15" x 10"	sft	130.0	8.0	14.0	8.0	112.0	-	112.0	✓	
3	Ultra Sprinkle HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	8.0	16.0	-	16.0	✓	
4	Jaipur Moti Tiles	Nitco	12" x 12"	sft	45.0	11.0	4.1	8.0	32.0	-	32.0	✓	
	Total												
									216.0	-	216.0		

Tiles required for: 6 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Luna Dark Wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	6.0	42.0	-	42.0	✓	
2	Luna Light Wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	6.0	84.0	-	84.0	✓	
3	Luna HL Wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	6.0	12.0	-	12.0	✓	
4	Maharaja Beige Tile	Nitco	12" x 12"	sft	45.0	11.0	4.1	6.0	24.0	-	24.0	✓	
	Total												
								-	162.0	-	162.0		

Tiles required for: 4 Bath Rooms

S No.	Name of tile	Brand / Company	Size	Units	Qty required for one bathroom in sft	No of sft of tiles per box	Avg Qty required for one bathroom in boxes	No. of bathrooms for which tiles are required	Qty required in boxes	Qty Available at site in boxes	Balance Qty to be ordered in boxes	Inward No	Date
1	Malaysian Brown Dark - wall	Nitco	15" x 10"	sft	100.0	8.0	7.0	4.0	28.0	-	28.0	✓	
2	Malaysian BR Light - wall	Nitco	15" x 10"	sft	110.0	8.0	14.0	4.0	56.0	-	56.0	✓	
3	Malaysian BR HL - wall	Nitco	15" x 10"	sft	20.0	8.0	2.0	4.0	8.0	-	8.0	✓	
4	Jaipur Panama - Floor	Nitco	12" x 12"	sft	45.0	11.0	4.1	4.0	16.0	-	16.0	✓	
	Total							-	108.0	-	108.0		

APPROVED BY
11 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes.

Site: Kushaiguda

DC No.	: 3019
Date	: 26/05/20
Vehicle No.	: AP27D 5632
P.O. / ~~W.O.~~ No.	: 66657
P.O. / ~~W.O.~~ Date	: 13/03/20

Sl. No.	PARTICULARS	Quantity
1	Ultra Sprinkle – DK	56 Box
2	Ultra sprinkle – LT	112 "
3	Ultra sprinkle – HL	16 "
4	Luna – DK	42 "
5	Luna – LT	84 "
6	Luna – HL	12 "
7	Maharaja Beige	24 "
8	Malasian Brown – DK	28 "
9	Malasian Brown – LT	56 "
10	Malasian Brown – HL	08 "
11		
12		
13		
14		
15	INWARD	
16	Inward No: 31640 Dt: 26/5/20	
17	MRN No: 79378 Dt:	
18	Received By: Sign:	
19	Vista Homes	
20		

GSTIN :

Received the above materials in good condition.

Received by : Papu

Date : 26/5/20

Stamp: Papu

For SUMMIT SALES LLP

Snehapriya
Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10084~~** 10082 -
Ref.: **2020-21/16 dt. 15-Jun-2020**

Dated : **15-Jun-2020**

Party's Name: **SUP- Sri Bhavani Ads**

Particulars		Amount
Printing & Stationery GST 18%	*1,304.00*	**₹ 1,539.00**
INPUT-CGST	*117.36*	
INPUT-SGST	*117.36*	
OIE-Rounded Off	*0.28*	

On Account of :
Being entrance flex printing vide bill no : 2020-21/16 dated : 15-06-2020

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

for SUP- Sri Bhavani Ads

Prepared by: vijay

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/06/2020	Prepared by:	K.Rohith
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2020-21/16	15/06/2020	1,538/-
2.			
3.			
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:	1,538/-
Amount E – PO / WO value:	1,538/-
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	22/06/2020.

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Rohith	[signature]			[signature]	[signature]	
Date	17/06/2020						

APPROVED BY 17 JUN 2020 E. PRASAD MANAGER-PROMOTIONS

APPROVED BY 20 JUN 2020 M. JAYA PRAKASH Manager Accounts

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 PO/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/-

Cell :9391166777
Phone : 27116677

SRI BHAVANI ADS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No: 2020-21/16

Date: 15.06.2020

To,
M/s. **Vista Homes**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAGFV2068P1ZJ

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	33	6	Entrance	4	22.05.20	792
2	16	8	Vista home	4	"	512
						1,304
			Add:CGST @ 9%			117
			Add:SGST @ 9%			117
					Total	**1,538**
Rupees in words:			**One Thousand Five Hundred Thirty Eight Only**			

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9

For **SRI BHAVANI ADS.**

SRI BHAVANI ADS SEC-BAD