

Purchase Voucher

No. : PUR/10490-10189
Ref.: 372 dt. 5-May-2020

Dated : 8-Jul-2020

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

Particulars	Amount
Bricks & Blocks GST 5%	56,000.00
INPUT-CGST	1,400.00
INPUT-SGST	1,400.00
	₹ 58,800.00

On Account of :
Being on purchase of cement sold bricks against billn o:372, dt:5/5/20, po no:65689, po dt:11/2/20
Amount (in words) :
Indian Rupees Fifty Eight Thousand Eight Hundred Only

for SUP- Sri Rama Flyash Bricks

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

99416

016

Scan ID

140329

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	V. Panali
PO/WO no.	65689	PO / WO Date.	11/2/20
Supplier Name	Sri Rama Polyash brick	PO/WO amount	58,800/-
Firm/Company	Nista homes	Project	Nista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	372	05/5/20	58,800/-
2.			
3.			
4.			

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

Sl. No.	DC No	DC. Date	MRN No.	
1.	983	16/2/20	78460	DC matches MRN
2.	959	14/2/20	77450	☒ Yes ☐ No
3.	960	13/2/20	77151	☒ Yes ☐ No
4.	1174	4/5/20		☒ Yes ☐ No

Amount B - Other Credits :-

Amount C - Other Debits :-

Amount D (D=A+B-C) - Amount to be credited to the supplier:

Amount E - PO / WO value:

Amount F - Difference (A - E):

Quantity received as per PO / WO

Is difference between PO / Bill acceptable?

Excess / short material received

Close PO / WO

Advance paid / PDC given (deduct when paying)

Payment - due date

Remarks:

☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)

☒ Yes ☐ No (explained below)

☒ Approved - within acceptable limits ☐ No (explained below)

☒ Yes ☐ No - wait for balance material ☐ No (explained below)

☐ Yes - Rs. /- ☒ No

25/6/20

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:							
Date	19/6/20	20/6/20	20/6/20	20/6/20			

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

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

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

No. 372

36AKTPG8982A1ZR

Date : 05-05-2020

Mrs. Vista Homes,
11. G. Road, Secunderabad.
GSTIN - 36AAGFV2068P12J

TIN No. Date :

Order No. 65689-99416 Date: 11-02-2020

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount	
					Rs.	P.s.
	DC NOS OF 6x8x16 BLOOMERS 960, 959, 983, 1173, 1174	200x200x400 200x150x400 200x100x400	2000	28	56000	-00
			S. TOTAL		56000	-00
			CGST	25%	14000	-00
			SGST	25%	14000	-00
			G.TOTAL		58800	-00

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

Receiver's Signature

For **SRI RAMA FLYASH BRICKS**

Contra Regalium

Authorised Signatory

Purchase Order

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12-02-2020 14:04:22



65689

10.02.20 5:22:39

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

Supplier Details

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

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	65689	99416
Doc Date	11-02-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,000.00	28.00	0.00	5.00	58,800.00
Rupees : Fifty Eight Thousand Eight Hundred Only.					Total Order Value ... 58,800.00

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E & F Landscape purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Vista Homes**
Authorised Signatory

Name : _____

Contact : _____

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

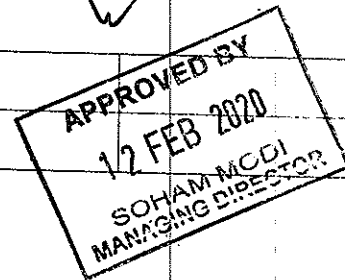
Name : _____

Date : ____/____/____

Requisition Form

Company Name:		VISTA HOMES		Date:		08-02-2020	
Site & Phase :		PHASE-1		Time:		12:08	
Supplier				Req. No.		99416	
Material required before date:			13-02-2020		55364		
No	Description	Size	Quantity	Units	Inward No	Date	
1	Solid Blocks	6"x8"x16"	2000	No's			
2	<u>05689</u>						
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: For E&F Landscape Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		08.02.2020		Sign. & Date			

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



Purchase Order

Page(s) 1 Of 1

11-02-2020 17:15:01

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval

Supplier Details

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

GSTIN 36AKTPG8982A1ZR

9246043189

9246043189

Doc No	65689	99416
Doc Date	11-02-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	2,000.00	28.00	0.00	5.00	58,800.00
Rupees : Fifty Eight Thousand Eight Hundred Only.					Total Order Value ... 58,800.00

Terms and Conditions :-

Specification /	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone: Contact: 8790166611
Penalty For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% pty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E & F Landscape purpose.
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

APPROVED BY
12 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

Guany
11/02/20

11/02/2020

Draft PO for Approval

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Rama Flyash Bricks**

Name : _____

Contact : _____

Name : _____

Date : ____/____/____

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99416	Total PO quantity:	2000
Project:	Vista Homes	PO No(s).	65689	Quantity delivered in earlier period:	900
Block /Flat / Villa no.:		Total material delivered	Yes/ No ✓	Quantity delivered during week:	450
Supplier:	Sai Vishal	Close PO:	Yes / No ✓	Balance quantity to be delivered:	650
Sign of security		Sign of Admin		Sign of Project manager	
Date	 20/03/20	Date	20/03/20	Date	28/03/20

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1.	14.02.20	15:05	6"x8"x16"	450	959	24311	77150
2.	13.02.20	15:01	6"x8"x16"	450	960	24301	77151
Total:				900			

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MIRN No.
1	16.03.20	13:33	6"x8"x16"	450	983	24499	78460
Total				450			

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

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99416	Total PO quantity:	2000
Project:	Vista Homes	PO No(s).	65689	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes/No	Quantity delivered during week:	900
Supplier:	Sai Vishal	Close PO:	Yes / No	Balance quantity to be delivered:	1100
Sign of security		Sign of Admin		Sign of Project manager	
Date	18/2/20	Date	18/2/20	Date	18/2/20

Details of solid blocks – delivered in earlier period.

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

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	14.02.20	15:05	6"x8"x16"	450	959	24311	77150
2	13.02.20	15:01	6"x8"x16"	450	960	24301	77151
Total				900			

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

DELIVERY CHALLAN

SRI RAMA FLYASH BRICKS

Mfrs in : All Type of Solid Bricks

Sy. Nos. 215 Henna Nagar Boduppal Hyderabad.

Ranga Reddy Dist. TELANGANA - 500032

Cell : 9246043169, 7780156205

36AKTPG8982A1ZR

PO No - 65689-90416

No. 1174

Date 04-05-2020

Ms V. Jha Hennes

Name V. Jha Hennes

Vehicle No. AM23-SS62

Time

Material : 6-8-15 Solid Bricks Qty 200

INWARD

Received No.	Dr/EN/05/20
Gate No.	DE
Received By	Sign
Driver's Signature	Authorised Signature

Driver's Signature

Authorised Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 8-Jul-2020

No. : PUR/10191 101910
Ref.: 1031 dt. 11-Jun-2020

Party's Name: **Dilpreet Hardware**
23&24, Lala Temple Complex, Ranigunj, Sec-Bad
GSTIN/UIN : 36AAJFD4235B1ZU

Particulars	Amount
Doors, Door Franes & Hardware GST 18%	14,980.00
INFUT-CGST	1,348.20
INFUT-SGST	1,348.20
OIE:-Rounded Off	(-)0.40
	₹ 17,676.00

On Account of :

Being on purchase of anchor bolts, nuts bolts etc against billn o:1031, dt:11/6/20

Amount (in words) :

Indian Rupees Seventeen Thousand Six Hundred Seventy Six Only

for SUP-Dilpreet Hardware

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 28/6/20		Prepared by: Prabhakar	
PO/WO no. 67809		PO / WO Date. 6-6-20	
Supplier Name Dilmeet Hardware		PO/WO amount 17,676.40	
Firm/Company Vishal Homes		Project Vishal Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	1031	11/6/20	17,676.40
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,676.40
Sl. No.	DC No.	DC. Date	MRN No.
1.			80100
2.			
3.			
4.			
Amount B –Other Credits : Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			17,676.40
Amount E – PO / WO value:			17,676.40
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		29/6/20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	28/6		

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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

DILPREET HARDWARE

Ph. : 66324157
M. : 9949170500
9396453642

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

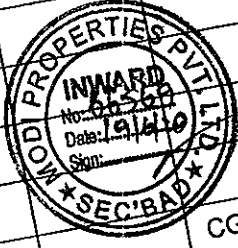
No. **1031**
M/S.....

Vista Homes.

Date *11/6/2020*
Deel- 67809/99615
6/6/2020

Party GST No. 36AAJFD4235B1ZU		Description		HSN Code	Qty.	Rate	Taxable Value	
S. No.								
1.		Anchor Bolt m10		7312	150	9/-	1350	00
2.		Hex nut m10		7312	70	90/-	630	00
3.		G2 Thread Rod m8		7312	200	40/-	8000	00
4.		G2 Clamp 1/4		7312	200	25/-	5000	00
5.								
6.								
7.								
8.								
9.								
10.								
11.								
							Total	14980 00
							CGST 9 %	1342 00
							SGST 9 %	1342 00
							IGST 18 %	
							TOTAL AMOUNT	17676 00

Rs 17676/-



INWARD
Inward No: *24805* Dt: *11/6/20*
MRN No: *80100* Dt: _____
Received By: _____ Sign: *[Signature]*

Rupees in words.....

Certified that the particulars given above are true and correct.
Goods once sold will not be taken back.
Vista Homes

For DILPREET HARDWARE

Purchase Order

Page(s) 1 Of 1

08-06-2020 2:34:50 PM

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03.06.20 12:48:13

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

Supplier Details

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No	67809	99615
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10 mm	150.00	9.00	0.00	18.00	1,593.00
2	2145 - Carpentry - hardware - Nut bolts - Others - kgs 10 mm nut washer s 300 nos	7.00	90.00	0.00	18.00	743.40
3	7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm	200.00	40.00	0.00	18.00	9,440.00
4	7329 - Plumbing - GI - Clamp - other - nos U type clamp 4"	200.00	25.00	0.00	18.00	5,900.00
Total Order Value . . .						17,676.40
Rupees : Seventeen Thousand Six Hundred Seventy Six and Paise Fourty Only.						

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E & F drive way land scape pipe line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	VISTA HOMES		Date:	04.06.2020
Site & Phase :	PHASE-1		Time:	11:10
Supplier			Req. No.	99615
Material required before date:	07-06-2020		57410	

No	Description	Size	Quantity	Units	Inward No	Date
1	Threaded rod					
2	Anchor Bolt	8mm	200	No's		
3	Nut Watchers	10mm	150	No's		
4	GI patti U-Clamp	10mm	300	No's		
		4"	200	No's		
6						
7						
8						
9						
10						
11						

Remarks: For E&F Driveway landscape pipeline Purpose.

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

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

APPROVED BY
06 JUN 2020
S. RAM MOHI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

06-06-2020 4:09:05 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Dilpreet Hardware
23&24, Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No	67809	99615
Doc Date	06-06-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

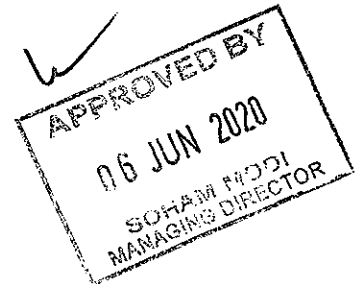
Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10 mm	150.00	9.00	0.00	18.00	1,593.00
2	2145 - Carpentry - hardware - Nut bolts - Others - kgs 10 mm nut washer s 300 nos	7.00	90.00	0.00	18.00	743.40
3	7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm	200.00	40.00	0.00	18.00	9,440.00
4	7329 - Plumbing - GI - Clamp - other - nos U type clamp 4"	200.00	25.00	0.00	18.00	5,900.00
Total Order Value . . .						17,676.40
Rupees : Seventeen Thousand Six Hundred Seventy Six and Paise Fourty Only.						

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** All taxes included in above price.**Delivery Date** Next Day.

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E & F drive way land scape pipe line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Name : _____

Date : __/__/__

Purchase Voucher

No. : PUR/10192/10191
Ref: 1029 dt. 11-Jun-2020

Dated : 8-Jul-2020

Party's Name: **Dilpreet Hardware**
23&24, Lala Temple Complex, Ranigunj, Sec-Bad
GSTIN/UID : 36AAJFD4235B1ZU

Particulars		Amount
Doors, Door Frames & Hardware GST 18%	15,300.00	₹ 18,054.00
INPUT-CGST	1,377.00	
INPUT-SGST	1,377.00	
On Account of :		
Being on purchase of anchor bolts, nuts, bolts etc against bill no:1029, dt:11/6/20, pon no:67788, dt:11/6/20		
Amount (in words) :		
Indian Rupees Eighteen Thousand Fifty Four Only		

for SUP-Dilpreet Hardware

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID
40605

Date:	23/06/2020	Prepared by:	T.D. Murthy
PO/WO no.	67788	PO / WO Date.	06/06/2020
Supplier Name	Dilpreet Hardware	PO/WO amount	Rs. 18,054/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1029	11/06/2020	Rs. 18,054/- ✓
2.			-
3.			-
4.			-

Amount A – Bills total(Excluding Transport & Hamali Charges): Rs. 18,054/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1029	11/06/2020	80099	☒ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.	-	-	-	☐ Yes ☐ No

Amount B – Other Credits : -

Amount C – Other Debits : -

Amount D (D=A+B-C) – Amount to be credited to the supplier: Rs. 18,054/- ✓

Amount E – PO / WO value: Rs. 18,054/-

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 27/06/2020

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	23/6	23/6	24 JUN 2020				

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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE

Ph. : 66324157
M. : 9949170500
9396453642**DILPREET HARDWARE**Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1029

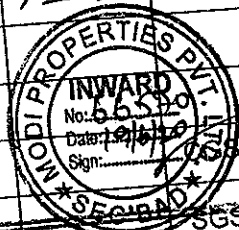
Vista Homes

Date 11/6/2020

Doc No. - 67783/99614

M/s. 6/6/2020

Party GST No. 36AAJFD4235B1ZU		HSN Code	Qty.	Rate	Taxable Value
S. No.	Description				
1.	G2 Thread Rod m10	7318	500	60/2	3000 00
2.	Anchor Bolt m10	7318	2500	9/2	2250 00
3.	G2 Nut m10	7318	1000	80/100	800 00
4.	Tools Bracket m10	7318	350	50/200	1750 00
5.	G2 Thread Rod m8	7318	250	40/2	1000 00
6.	Anchor Bolt m8	7318	2000	6/2	1200 00
7.	G2 Nut m8	7318	500	80/100	400 00
8.	G2 Clamp 1/2	7318	800	30/200	2400 00
9.	— 3	7318	1000	25/200	2500 00
10.				Total	15300 00
11.				9 %	1377 00
				9 %	1377 00
				18 %	1805 40
Rupees in words					TOTAL AMOUNT
Certified that the particulars given above are true and correct Goods once sold will not be taken back.					For DILPREET HARDWARE.



INWARD	
Inward No. 24804	Di: 11/6/20
MRN No: 80099	Di:
Received By	Sign:
Vista Homes	

Purchase Order

Page(s) 1 Of 2

08-06-2020 2:34:50 PM



67788

03.06.20 12:48:13

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

Supplier Details				
Dilpreet Hardware 23&24,Lala Temple Complex Ranigunj Sec - 500003 GSTIN 36AAJFD4235B1ZU 66324157	9949170500	Doc No	67788	99614
		Doc Date	06-06-2020	
		Quote No	Nil	
		Quote Date	06-06-2020	
		SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos 10 mm	50.00	60.00	0.00	18.00	3,540.00
2	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10 mm	250.00	9.00	0.00	18.00	2,655.00
3	2145 - Carpentry - hardware - Nut bolts - Others - kgs 10 mm nut washer s 500 nos	10.00	80.00	0.00	18.00	944.00
4	9598 - Tools - Bracket - NA - Nos 6"	35.00	50.00	0.00	18.00	2,065.00
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm	25.00	40.00	0.00	18.00	1,180.00
6	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8 mm	200.00	6.00	0.00	18.00	1,416.00
7	2145 - Carpentry - hardware - Nut bolts - Others - kgs 8 mm nut washer s 400 nos	5.00	80.00	0.00	18.00	472.00
8	7329 - Plumbing - GI - Clamp - other - nos Hitech clamp 4"	80.00	30.00	0.00	18.00	2,832.00
9	7329 - Plumbing - GI - Clamp - other - nos Hitech clamp 3"	100.00	25.00	0.00	18.00	2,950.00
Total Order Value . . .						18,054.00
Rupees : Eighteen Thousand Fifty Four 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

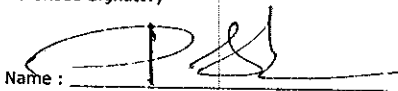
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** NilFor **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

08-06-2020 2:34:50 PM

Original / Office Copy / Purchase Div.Copy

Other Terms

We reserve the right to reject items not conforming to quality and specifications. Above order for E block drainage line purpose

Completion Date

Nil

Measurement

Nil

Security

Nil

Remarks

For **Vista Homes**

Authorised Signatory


Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

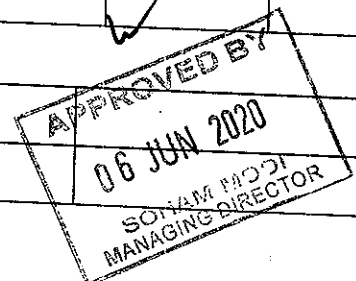
Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		04.06.2020	
Site & Phase :		PHASE-I		Time:		11:10	
Supplier				Req. No.		99614	
Material required before date:		07-06-2020				57408	
No	Description	Size	Quantity	Units	Inward No	Date	
1	PVC Pipe	6"	40 /	No's			
2	PVC Tee	6"x4"	36 /	No's			
3	Tread rod-6' length	10mm	50	No's			
4	Fastnat	10mm	250	No's			
5	Nut Watchers	10mm	500	No's			
6	Chanel bracket	6'	35	No's			
7	PVC Pipe	4"	40 /	No's			
8	PVC Pipe	3"	50 /	No's			
9	Reducer	4"x3"	40 /	No's			
10	Tread rod-6' length	8mm	25	No's			
11	Fastnat	8mm	200	No's			
12	Nut Watchers	8mm	400	No's			
13	Hi-Tech Clamp	4"	80	No's			
14	Hi-Tech Clamp	3"	100	No's			
5	Solvent	250ml	10 /	No's			
Remarks: For E-Block Drainage hanging pipeline Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		04.06.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

06-06-2020 4:09:05 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

ANKIT PAINTS AND HARDWARE
PVN COLONY, 10-12/9, MIRJALGUDA, HYDERABAD,

GSTIN 36AARPM6581B1ZF
9000800043

Doc No	67754	99614
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : MR.VIKRAM MALHOTRA

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7375 - Plumbing - other - PVC Pipe - NA - nos 160 mm	40.00	993.00	45.00	18.00	25,778.28
2 7434 - Plumbing - PVC - Reducer Tee - other - nos 160 mm x 110 mm	36.00	626.38	45.00	18.00	14,634.74
3 7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos 110 mm	40.00	611.52	45.00	18.00	15,875.06
4 7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos 75 mm	50.00	337.95	45.00	18.00	10,966.48
5 7239 - Plumbing - PVC - Reducer - 4 In - nos 110 mm x 75 mm	40.00	87.78	45.00	18.00	2,278.77
6 7278 - Plumbing - PVC - Solvent Cement - 250ml - nos	10.00	89.00	48.00	18.00	546.10
Total Order Value ...					70,079.43
Rupees : Seventy Thousand Seventy Nine and Paise Fourty Three Only.					

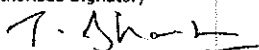
Terms and Conditions :-**Specification / Brand** All items shall be of 'Sudhakar' brand**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for IE block drainage line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory



Name : _____

Accepted the above Terms And Conditions

For **ANKIT PAINTS AND HARDWARE**

Name : _____

Date : ____/____/____

PO No II 18054
Total - 88133

APPROVED BY
16 JUN 2020
SOHAM MOJI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 2

06-06-2020 4:09:05 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

Dilpreet Hardware
23824,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No 67788 99614

Doc Date 06-06-2020

Quote No Nil

Quote Date 06-06-2020

SupplyType Supply

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7382 - Plumbing - GI - GI Thread Rod - Others - nos 10 mm	50.00	60.00	0.00	18.00	3,540.00
2	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos 10 mm	250.00	9.00	0.00	18.00	2,655.00
3	2145 - Carpentry - hardware - Nut bolts - Others - kgs 10 mm nut washer s 500 nos	10.00	80.00	0.00	18.00	944.00
4	9598 - Tools - Bracket - NA - Nos 6'	35.00	50.00	0.00	18.00	2,065.00
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm	25.00	40.00	0.00	18.00	1,180.00
6	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos 8 mm	200.00	6.00	0.00	18.00	1,416.00
7	2145 - Carpentry - hardware - Nut bolts - Others - kgs 8 mm nut washer s 400 nos	5.00	80.00	0.00	18.00	472.00
8	7329 - Plumbing - GI - Clamp - other - nos Hitech clamp 4"	80.00	30.00	0.00	18.00	2,832.00
9	7329 - Plumbing - GI - Clamp - other - nos Hitech clamp 3"	100.00	25.00	0.00	18.00	2,950.00
Total Order Value . . .						18,054.00
Rupees : Eighteen Thousand Fifty Four 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Name : _____

Date : __/__/__

Vista Home
GSTIN/UID: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 8-Jul-2020

No. : PUR/10193 10192
Ref.: 1030 dt. 11-Jun-2020

Party's Name: **Dilpreet Hardware**
23&24, Lala Temple Complex, Ranigunj, Sec-Bad
GSTIN/UID : 36AAJFD4235B1ZU

Particulars	Amount
Doors, Door Frames & Hardware GST 18%	600.00
INPUT-CGST	54.00
INPUT-SGST	54.00
	₹ 708.00

On Account of :

Being on purchase of anchor bolts, nuts bolts etc against bill n o:1030, dt:11/6/20, pon o:67767, dt:5/6/20

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Dilpreet Hardware

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

ID
40615

Date:	93/6/20		Prepared by:	v. Panoli			
PO/WO no.	67767		PO / WO Date:	05/6/20			
Supplier Name	Dilpreet Hardware		PO/WO amount	708/-			
Firm/Company	Nista homes		Project	Nista homes			
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1030	11/6/20	708/-				
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):				708/-			
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	80101	☒ 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:				708/-			
Amount E – PO / WO value:				708/-			
Amount F – Difference (A – E):				—			
Quantity received as per PO / WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☐ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. —/- ☒ No				
Payment – due date			26/6/20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>v. Panoli</i>	<i>Des</i>	<i>[Signature]</i>		<i>[Signature]</i>		
Date	23/6/20	24/6	24/6/20				

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 No.: 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph.: 66324157
M.: 9949170500
9396453642**DILPREET HARDWARE**Dealers In: TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1030

Vista Homes.

Date: 11/5/2020

Doc. No. 67767/99603

M/s

5/5/2020

Party GST No. 36AAJFD4235B1ZU					
S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor Bolt 8x75 p/n tie.	7312	100 _g	6/2	600.00
2.					
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
				Total	600.00
				CGST 9 %	54.00
				SGST 9 %	54.00
				IGST 18 %	
				TOTAL AMOUNT	702.00

Rupees in words

INWARD

Inward No: 24806 Dt: 12/6/20

MEN No: 80101 Dt:

Received By: Sign: [Signature]

Certified that the particulars given above are true and correct.
Goods once sold will not be taken back.

For DILPREET HARDWARE.

Purchase Order

Page(s) 1 Of 1

05-06-2020 11:46:01 AM


67767
03.06.20 12:48:13

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

Supplier Details			
Dilpreet Hardware 23&24,Lala Temple Complex Ranigunj Sec - 500003 GSTIN 36AAJFD4235B1ZU 66324157 9949170500	Doc No		67767 99608
	Doc Date		05-06-2020
	Quote No		Nil
	Quote Date		06-02-2020
	SupplyType		Supply

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

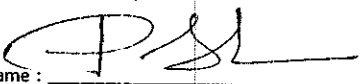
Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 3"	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					708.00
Rupees : Seven Hundred Eight 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 Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block use purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

For **Vista Homes:**
Authorised Signatory

Name : 

Accepted the above Terms And Conditions
For **Dilpreet Hardware**

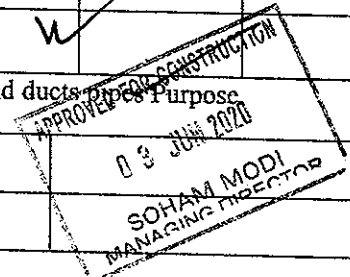
Name : _____

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		01.06.2020	
Site & Phase :		PHASE-1		Time:		10:10	
Supplier				Req. No.		99608	
Material required before date:			04-06-2020		57305		
No	Description	Size	Quantity	Units	Inward No	Date	
1	MS Square pipe-20fts-2mm thick	2"x1"	29	No's	46.20 + 12%	13.5 kg	
2	MS flat patti-18fts	2"x6mm	04	No's	41.60 + 9%	13 kg.	
3	MS flat patti-18fts	1"x6mm	15	No's	41.20 + 12%	6.5 kg.	
4	MS Round pipe-20fts - 2mm thick	25mm	12	No's	45.10 + 12%	9.5 kg	
5	MS Round pipe-20fts - 4mm	40mm	10	No's	45.20 + 12%	13.5 kg.	
6	Anchor Bolts- Pin type 3"	8mm	100	No's			
7							
8							
9							
10							
11							
Remarks: For F-Block ducts covering ,E-Block staircase hand railing, Terrace clamps and ducts							
Prepared By		T.MADHU		Approved by			
Sign. & Date		01.06.2020		Sign. & Date			

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



Estimate/Draft PO

Page(s) 1 Of 1

02-06-2020 17:01:28

Original / Office Copy / Purchase Div. Copy

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

Draft PO for Approval**Supplier Details**

Shah Traders
5-5-156, Lala Temple Road, Ranigunj, Secunderabd.

GSTIN 36ADVPS0266J1ZW
66382045

66388461

9391678801

Doc No	67696	99608
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	02-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ajit Shah

Estimate/Draft: PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 29 lengths	391.50	46.20	0.00	18.00	21,343.01
2 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 04 lengths	52.00	41.20	0.00	18.00	2,528.03
3 8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs 15 lengths	97.50	41.20	0.00	5.00	4,217.85
4 8057 - Steel - other - MS Round Pipe - 1 In - kgs 2mm thick - 12 lengths	114.00	45.20	0.00	18.00	6,080.30
5 8074 - Steel - other - MS Round Pipe-2mm - 1 1/2 In - kgs 10 lengths	135.00	45.20	0.00	18.00	7,200.36
Total Order Value . . .					41,369.56
Rupees : Fourty One Thousand Three Hundred Sixty Nine and Paise Fifty Six Only.					

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 & 5 shall be of 13.5kgs,sl.no. 2-13kgs,sl.no.3-6.5kgs & sl.no. 4-9.5kgs approx. weight per length. weighment slip must to be attached.

Payment Terms Within 15days of delivery of all materials & production of bill.

Tax All taxes included in above price.

Delivery Date Within 2days

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

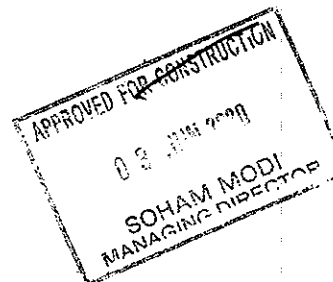
Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weight. Above order for F block ducts covering, E block staircase hand railing and Terrace clamps and ducts pipes purpose.

Completion Date Nil

Measurement Nil

Security Nil

Remarks



For **Vista Homes**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Shah Traders**

Name : _____

Name : _____

Date : ____/____/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 8-Jul-2020

No. : PUR/10194 10193
Ref.: 188 dt. 20-Jun-2020

Party's Name: Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1 Kanhaiyalal Estate, Distillary Road
Ranigunj

Particulars	Amount
	5,000.00
Electrical GST 18%	450.00
INPUT-CGST	450.00
INPUT-SGST	
	₹ 5,900.00

On Account of :

Being on purchase of Panel boxes against bill no:SPES/20-21/188, dt:20/6/20, po no:67545, dt:28/5/20

Amount (in words) :

Indian Rupees Five Thousand Nine Hundred Only

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

Prepared by: lavanya.r@nodiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

seen id
40832

Enclosed

19

Date:		28/06/2020		Prepared by:		T.D. Murthy	
PO/WO no.		67545		PO / WO Date.		28/05/2020	
Supplier Name		Sri Parameshwara Engineering Solutions PVT LTD		PO/WO amount		Rs. 5,900/- ✓	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		188		20/06/2020		Rs. 5,900/- ✓	
2.		-		-		-	
3.		-		-		-	
4.						-	
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 5,900/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	188	20/06/2020	80292	☒ Yes ☐ No			
2.	-	-	-	☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits :						-	
Amount C – Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 5,900/- ✓	
Amount E – PO / WO value:						Rs. 5,900/-	
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				04/07/2020			
Remarks: <u>Advance Paid</u>							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/06/2020	27/06/2020	27/06/2020	27/06/2020	27/06/2020	27/06/2020	27/06/2020

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



Sri Parameshwara Engineering Solutions (pvt) Ltd

Malgi No. 3, Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.

Warehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads, Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED Malgi No.3, Door No. 5-1-283 to 286, Ranigunj, Secunderabad. Ph: 040-66901050, 040-66144452 GSTIN/UIN: 36AAYCS2123D1ZB State Name : Telangana, Code : 36		Invoice No. SPES/20-21/188		Dated 20-Jun-2020	
Buyer VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana Contact : 4066335551		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref.		Other Reference(s)	
		Buyer's Order No. 57545		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through By Hand		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JB- 4537 SP PANEAL BOXS	8547	18 %	4 Nos	1,250.00	Nos		5,000.00
								450.00
								450.00
	CGST							
	SGST							
	Total			4 Nos				₹ 5,900.00

Amount Chargeable (in words) **INR Five Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8547	5,000.00	9%	450.00	9%	450.00	900.00
Total	5,000.00		450.00		450.00	900.00

Tax Amount (in words) : **INR Nine Hundred Only**

Company's PAN : AAYCS2123D Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Date & Time : 20-Jun-2020 at 09:53 Company's Bank Details Bank Name : STATE BANK OF INDIA A/c No. : 36612808224 Branch & IFS Code : SECUNDERABAD MAIN BRANCH & SBIN0000916
---	--

Customer's Seal and Signature

for **SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED**

Authorised Signatory

This is a Computer Generated Invoice

C.R.I. PUMPS
Pumping trust, Worldwide.

Crompton

Purchase Order

Page(s) 1 Of 1

29-05-2020 10:46:34 AM



67545

23.05.20 2:03:43

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd 5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003. GSTIN 36AAYCS2123D1ZB 040-66144452 9100959844	Doc No		67545 99585
	Doc Date		28-05-2020
	Quote No		Nil
	Quote Date		03-02-2020
	SupplyType		Supply

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4547 - Electrical - other - Distribution Board - 3 Phase - nos GSJB 4537	4.00	1,250.00	0.00	18.00	5,900.00
Total Order Value . . .					5,900.00
Rupees : Five Thousand Nine Hundred Only.					

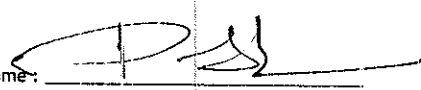
Terms and Conditions :-**Specification / Brand** Brand is Sintex model as mentioned above**Payment Terms** 100% as advance**Tax** Included in the above prices**Delivery Date** With in 10 days**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Included by us**Warranty** 2 years on prodecu in any mfg defects**Advance Paid** vide cheq.no..... dtd..... of yes bank**Other Terms** We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for site use purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** NilFor **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

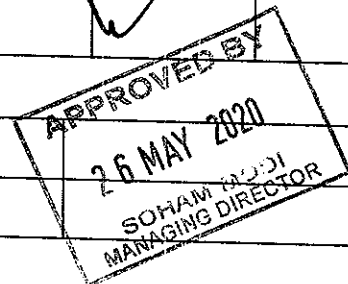
For **Sri Parameshwara Engineering Solutions Pvt Ltd**

Date : __/__/__

Requisition Form

Company Name:		VISTA HOMES		Date:		23.05.2020	
Site & Phase :		PHASE-1		Time:		12:20	
Supplier				Req. No.		99585	
Material required before date:		28-05-2020					
No	Description	Size	Quantity	Units	Inward No	Date	
1	Sintex Electrical Box 67545		04	No's			
2	4-Pole Isolater 67547	40Amps	04	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							
Remarks: For Site use Purpose.							
Prepared By		T.MADHU		Approved by			
Sign. & Date		23.05.2020		Sign. & Date			

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



Purchase Voucher

Dated : 8-Jul-2020

No. : PUR/40193 ¹⁰¹⁹⁴
Ref: 002 dt. 1-Jul-2020

Party's Name: N Sharadha

Particulars	Amount
Paints-URD	₹ 68,211.00
On Account of : Being water proofing work done for E & F Block sunken slab against bill no:002, dt:1/7/2020 Amount (in words) : Indian Rupees Sixty Eight Thousand Two Hundred Eleven Only	
for CONT-N Sharadha	

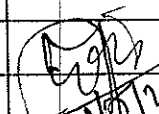
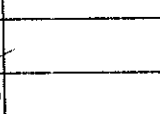
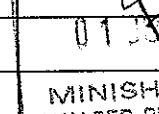
Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION,
Advice for approval for credit to contractor

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4/12/20
(ntord.)

Date:	01/07/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	N. Sharada	WO amount - A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Waterproofing work		
Villa/flat/block no.	E & F block sunken slab		
Request for payment date	03/06/2020	Request for payment amount - B	Rs. 64,350/-
GST on bills - C	Rs. 3,861/-	Total D = B + C	Rs. 68,211/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	002	01/07/2020	Rs. 68,211/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 68,211/-
Amount F - Voucher payment amount F (D-E) - 40% labour charges, 40% allowance for consumables and 20% transport charges - or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 68,211/-
Amount J - Difference A-B (should be nil)			-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No - wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date	04/07/2020		
Remarks: No work order for above bill. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	01/07/2020	01/07/2020	01/07/2020

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

PAN NO. BDWPN0356G

C : 9912517701

N. SHARADA WATER PROOF

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

Invoice No. 002

INVOICE

Date: 11/7/20

Name

Vista Homes

Address

T.S.

GSTIN: 36AAG1FV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT	
				Rs.	Ps.
1.	Water proof painting work done @ B & F boreg bunker slabs	1 L.S.	-	68,211	00
		TOTAL		68,211	00



Rupees in words

Only eight thousand Two hundred and Eleven only

Terms & Conditions :

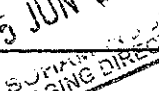
Goods once sold will not be taken back.

For N. SHARADA PAINTS

Authorised Signature

IP: 17046

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

Sl. No. - site bills register		1322		Date - site bills Register		03/06/2020	
Company Name:		Vista Homes		Site:		Vista Homes	
Name of Contractor		N. Soraadha					
Nature of work		Water proofing					
Work done		From Date			To Date		
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E & F block	3575	18/-	874	64,350		
2.	Bunker slab						
3.	water proofing						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				64,350		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 03/06/2020		Date: 05/06/2020		Date: 05 JUN 2020			
Sign: Nully		Sign: Nagalakshmi		Sign: 			

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

ESTIMATE SHEET							
Company Name:		Vista Homes		Approved by:			
Project:		Vista Homes		Sign:			
Work Description:		E & F block drive sunken slab waterproofing		Reg no		99,534	
Prepared By		T.Madhu		WO NO		66,961	
Contractor Name		N Saradha					
Date:		3.6.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E & F block drive sunken slab waterproofing						
1	Sunken slab waterproofing		3575.00	sft	18.00	64350.00	
Grand Total :-							64350.00
Amount in words:-Sixty four thousand three hundred and fifty rupees only.							

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Vista Home
GSTIN/UID: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 10-Jul-2020

No. : PUR/10496 10195
Ref.: 212 dt. 2-Jul-2020

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

Particulars	Amount
OERD-Consumables, Repairs & Maint	1,721.00
INPUT-CGST	154.89
INPUT-SGST	154.89
OIE-Rounded Off	(-)0.78
	₹ 2,030.00

On Account of :

Being on repairing of pumps against bil no:212, dt:2/7/20

Amount (in words) :

Indian Rupees Two Thousand Thirty Only

for SP-Svr Pumps Allied Services

Receiver's Signature

Approved by

Prepared by: lavenya.r@modiproperties.com

Request for payment

Division	Purchase Division		
Pay to	SVR PUMP'S & Allied Services.		
Towards	Repairing of Pump.		
Amount	2030/-	Payment / cheque date	13/07/2020
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.			
Requested by:	Approved by:	Sign	Date
	MINISH	AI	07/07/2020

APPROVED BY
07/07/2020
- 8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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.

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: M. S. La. HomesInvoice No. **212**Date: 2-7-20

Brand :

SI. No. D.C. 80024 . 24-6-20

Pump Type / Stages :

HP: 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Estimate: <u>17-23-6-20</u>				
1	Thrust Bearing	1 Set.		each	47500
2	Bearing Bush	1 Set.		--	100000
3	Seal Ring	1 Set.		--	12500
4	Servicing and testing	1 Job		--	25000
					<u>185000</u>
				Less	<u>12900</u>
					<u>172100</u>
					<u>15489</u>
					<u>15489</u>
					<u>203078</u>
					<u>78</u>
					<u>203000</u>
	<u>To Qd = 203000</u>				

For **S V R PUMPS & ALLIED SERVICES**

Authorised Signatory

Approval for repairs format

Company:	Vista Homes				
Site:	Vista Homes				
Prepared by	Minish	Date:	24.06.2020	Sign:	
Item Description	Mono Block				
New item cost	12000				
Description of repair:	Motor rewinding & Spares Repairing				
Estimate of repair	2183	Estimate date	25.06.2020		
Amount approved	2030				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	24.06.2020	Sign	
Approved by:					

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 also required.

41
24/06/2020

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

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

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

To: Vista Homes Estimate / 14 Date: 23-6-20
 Brand :
 Sl. No. : man'sub.
 Pump Type / Stages : HP: 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Thrust Bearing	1 Set			47500
2	Bearing Bush	1 Set			10000
3	Seal Ring	1 Set			12500
4	Servicing and testing	1 JD			25000
					18500
			CGST + 9%		16650
	Total = <u>21830</u>		SGST + 9%		16650
					<u>21830</u>

2030/15

GST No.: 36AEPPN5486G1ZW

OVER RINGS & ALLIED SERVICES

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Vista Home
GSTIN/UID: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 10-Jul-2020

No. : PUR/10197/10196
Ref: 213 dt. 2-Jul-2020

Party's Name: SVR Pumps & Allied Services
4-1-53 Old Bhoiguda Sec-Bad
GSTIN/UID : 36AEPPN5486G1ZW

Particulars	Amount
OERD-Consumables, Repairs & Maint	1,809.00
Input CGST	162.81
Input SGST	162.81
OIE-Rounded Off	0.38
	₹ 2,135.00

On Account of :
Being on repairing charges against bil no:213, dt:2-7-20
Amount (in words) :
Indian Rupees Two Thousand One Hundred Thirty Five Only

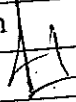
for SP-Svr Pumps Allied Services

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Request for payment

Division	Purchase Division		
Pay to	SVR PUMPS & Allied Services.		
Towards	Repairing of Motor & Pump.	Payment / cheque date	13/07/2020.
Amount	2135/-		
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.			
Requested by:	Approved by:	Sign	Date
	MINISH		07/07/2020

APPROVED BY
 28 JUL 2020
 SOHAM MODI
 MANAGING DIRECTOR

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.

Tel : 040-27705229
Cell : 9849322138, 7382082138

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

Invoice No. 213: _____ Date _____

Invoice No. 213:

Brand

Sl. No.

Pump Type Stages :

HP: 2.

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Approval for repairs format

Company:	VISTA				
Site:	VISTA				
Prepared by	Minish	Date:	26.06.2020	Sign:	
Item Description	Mono Block				
New item cost	15000				
Description of repair:	Motor rewinding & Spares Repairing				
Estimate of repair	2295	Estimate date	25.06.2020		
Amount approved	2135				
Remarks:	Motor rewinding Spares & repairing				
Purchase division:	Minish	Date	26.06.2020	Sign	
Approved by:					

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.

41
26/06/2020

APPROVED BY
26 JUN 2020
SOHAM MOJIB
MANAGING DIRECTOR

Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

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

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

To Vista Homes Estimate / : 20 Date 25-6-20
 Brand : KSB
 Sl. No. : 7011 JH
 Pump Type / Stages : HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1-	Cable.	3mt	65	P.mt	19500
2-	Bearing - BWSL	1 set	-	-	12000
3-	Seal Ring	1 set	-	-	1800
4-	Servicing & Labour - Struck	1 set	-	-	3000
			GST + 9%		194500
			GST + 9%		17505
	Total =	(2295)			17505
					229510
					229510
					229500

2135/-

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Purchase Voucher

No. : PUR/10198 10197
Ref.: 1046 dt. 26-Jun-2020

Dated : 10-Jul-2020

Party's Name: **Dilpreet Hardware**
23&24, Lala Temple Complex, Ranigunj, Sec-Bad
GSTIN/UIN : 36AAJFD4235B1ZU

Particulars		Amount
Dcors, Door Franes & Hardware GST 18%	550.00	₹ 649.00
INPUT-CGST	49.50	
INPUT-SGST	49.50	
On Account of :		
Being on purchase of anchor bolts against bill no:1046, dt:26/6/20, po no:68189, dt:22/6/20		
Amount (in words) :		
Indian Rupees Six Hundred Forty Nine Only		

for SUP-Dilpreet Hardware

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID
42254

Date:	6/7/2020		Prepared by:	K. R. Charyulu	
PO/WO no.	68189		PO / WO Date.	22/6/2020	
Supplier Name	Dilgreet Hardware		PO/WO amount	649/-	
Firm/Company	Vishka Homes		Project	Vishka	
Sl. No.	Bill No.	Bill Date	Bill amount		
1.	1046	26/6/2020	649/-		
2.					
3.					
Amount A – Bills total(Excluding Transport & Hamali Charges):				649/-	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN	
1.	—	—	80587	☒ 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:				649/-	
Amount E – PO / WO value:				649/-	
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			13/7/2020		
Remarks:					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill
Sign:					
Date	6/7/2020	6/7/2020	06 JUL 2020		

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

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

-Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.

23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 1046

Date. 26/6/2020

M/S.

Vista Homes

PO 68189

Party GST No.

3	6	A	A	J	P	D	4	2	3	5	B	1	2	U
---	---	---	---	---	---	---	---	---	---	---	---	---	--------------	---

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Pin Type Anchor Bolt	7318	100	5.50/pc	550
2.	6mm				
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
				Total	550
			CGST	9 %	49
			SGST	9 %	49
			IGST	18 %	
			TOTAL AMOUNT		649

Rupees in words: _____

INWARD

Inward No: 24876 Dr: 22/6/20

MRN No: 8058 Dr:

Received By: Sign:

Vista Homes

INDIAN PROPERTIES PVT. LTD.

INWARD

No. 66942

Date: 1/2/20

Sign:

SEC'BAD

Certified that the particulars given above are true and correct.
Goods once sold will not be taken back.

For DILPREET HARDWARE.

Purchase Order

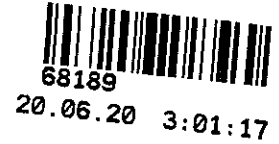
Page(s) 1 of 1

22-06-2020 4:07:29 PM

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

GST No. : 36AAGFV2068P1ZJ

**Supplier Details**

Dilpreet Hardware

23&24, Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No

68189

99647

Doc Date

22-06-2020

Quote No

Nil

Quote Date

18-07-2019

SupplyType

Supply

Kind Attn : **Mr. Tejas/Hari Mehta-9885051915**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos 6mm x 3"	100.00	5.50	0.00	18.00	649.00
Total Order Value . . .					649.00

Rupees : Six Hundred Fourty Nine 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 Working Day.

Delivery Location Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block loft tank fixing purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For: **Vista Homes**

Authorised Signatory

Name :

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Date : __/__/__

Requisition Form

Company Name:		VISTA		Date:		18.06.2020	
Site & Phase :		PHASE-1		Time:		04:50	
Supplier:				Req. No.		99647	
Material required before date:		20-06-2020				57768	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Anchor Bolts Pin Type	8mm	100	No's			
2	MS Round Plates	3"x3mm thick	20	No's			
3							
4							
5							
6							
7							
8							
9							
10							
11							

68189

What is specified in circular.

Remarks: For E-Block Loft tank fixing Purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	18.06.2020	Sign. & Date	

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

APPROVED BY

20 JUN 2020

SOHAM MODI

MANAGING DIRECTOR

Purchase Voucher

Dated : 10-Jul-2020

No. : PUR/10199 10198
Ref.: 1712 dt. 20-Jun-2020

Party's Name: SUP-Vivid World
Flat No:G2 Block Indu Aranaya Pallavi Apts
GSTIN/UIN : 36AVTPS1528D1ZB

Particulars		Amount
OERD-Consumables, Repairs & Maint	555.00	₹ 655.00
Input CGST	49.95	
Input SGST	49.95	
OIE-Rounded Off	0.10	

On Account of :

Being on purchase of laser toner refilling against bill no:1712, dt:20/6/20, po no:68530, dt:20/6/20

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan 19
41819

Date:	03/01/20	Prepared by:	V. D. Dauli
PO/WO no.	68530	PO / WO Date.	20/06/2020
Supplier Name	Vivid world	PO/WO amount	655/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1712	20/06/20	655/-
2.			
3.			
4.			

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

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

Amount B – Other Credits :

Amount C – Other Debits :

Amount D (D=A+B-C) – Amount to be credited to the supplier:

Amount E – PO / WO value:

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	10/01/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	3/1/20	6/1/20	03 JUL 2020		10/7/20	13/7	

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

Purchase Order

Page(s) 1 Of 1

01-07-2020 17:39:28



68530

02.07.20 12:12:26

From Company : **Vista Homes**

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

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Vivid World

204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB

6682-3161/ 6682-3171

92462-15868

Doc No

68530

16307

Doc Date

20-06-2020

Quote No

Nil

Quote Date

20-06-2020

SupplyType

Supply

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	1.00	230.00	0.00	18.00	271.40
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
Total Order Value ...					654.90

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Same Day

Delivery Location Head Office

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

Phone. 040-66335551

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right items not conforming to quality and specifications. Above order for site office use purpose

Completion Date Nil

Measurement Nil

Security Nil

Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Vivid World

Name :

Name :

Date : / /

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

TAX INVOICE

Invoice No. : 1712

Invoice Date : 20/06/2020

Reverse Charge (Y/N) :

State : TELANGANA

Code

36

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Address: M/S. VISTA HOMES,
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SRCBAD-3

Ship to Party

GATE PASS NO:1042

GST: 36AAGFV2068P1ZJ

GSTIN :

State : TELANGANA

State :

Co
de

Product Description

HSN
Code

U
O
M

Co
de

Qty

Rate

Amount

TAXABLE
VALUE

CGST

SGST

TOTAL

HP 12A LASER TONER REFILLING

3773

01

230.00

230.00

41.40

9%

20.70

9%

20.70

271.40

HP 12A LASER TONER DRUM

8443

01

325.00

325.00

58.50

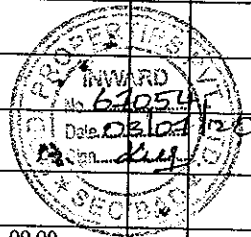
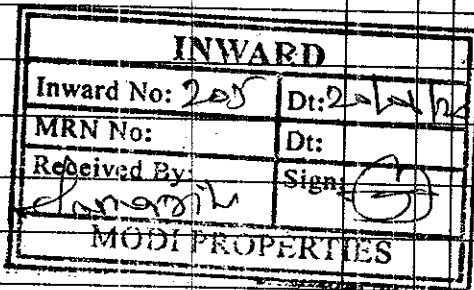
9%

29.25

9%

29.25

383.50



555.00

99.90

654.90

555.00

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE.

(RS.654.90)

ADD :CGST 9%

49.95

ADD: SGST 9%

49.95

Total Amount After Tax

654.90

GST on Reverse Charge

Bank Details

Bank Name : INDIAN BANK

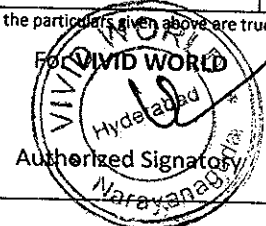
Branch : Narayanguda Branch

Bank A/C : 406746378

Bank IFSC : IDIB000N015

Common Seal

Certified that the particulars given above are true and correct



Purchase Voucher

No. : PUR/10200 10199.
Ref.:

Dated : 10-Jul-2020

Party's Name: SUP-S.R. Lights
846/4-3-2, R.P Road, Sec-Bad

Particulars		Amount
Electrical GST 18%		
INPUT-CGST	30,375.00	₹ 35,843.00
INPUT-SGST	2,733.75	
OIE-Rounded Off	2,733.75	
	0.50	
On Account of :		
Being on purchase of wall lights against bill no:2108, dt:26/6/20, po no:67774, dt:5/6/20		
Amount (in words) :		
Indian Rupees Thirty Five Thousand Eight Hundred Forty Three Only		
		for SUP-S.R. Lights

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan → ID
3
42259

Date: 6/7/2020		Prepared by: K. R. Charyulu	
PO/WO no. 67774		PO / WO Date. 5/6/2020	
Supplier Name S R Highways		PO/WO amount 35,842/-	
Firm/Company Killa Home		Project Killa Home	
S. No.	Bill No.	Bill Date	Bill amount
1.	2108	26/6/2020	35,842/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			35,842/-
S. No.	DC No	DC. Date	MRN No. DC matches MRN
1.	—	—	80584 ☒ 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:			35,842/-
Amount E – PO / WO value:			35,842/-
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		13/6/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	6/7/2020	6/7/20	06 JUL 2020
		MINISH PARIKH MANAGER PROCUREMENT	
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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/-

Purchase Order

Page(s) 1 Of 1

10-06-2020 10:47:50 AM



67774

03.06.20 12:48:13

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

Supplier Details

S.R.Lights
846/4-3-2, RP Road, Secunderabad-3

GSTIN 36AHMPR9714P1ZB
64594769

900008544/9246370769

Doc No	67774	99616
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
SupplyType	Supply	

Kind Attn : Mr.Seva Ram

Purchase Order for the Supply of following Items.

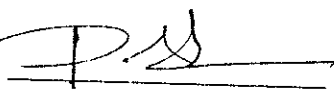
Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 3	45.00	675.00	0.00	18.00	35,842.50
Total Order Value . . .					35,842.50
Rupees : Thirty Five Thousand Eight Hundred Fourty Two and Paise Fifty Only.					

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block flats purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Accepted the above Terms And Conditions

For **S.R.Lights**Date : / /

(Pm)

Requisition Form

Company Name:		VISTA HOMES		Date:		04.06.2020	
Site & Phase :		PHASE-1		Time:		11:10	
Supplier				Req. No.		99616	
Material required before date:		07-06-2020					

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Hanging Lights					
2		Std	45	No's		
3	67777					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block Flats Purpose.

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

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

APPROVED BY

05 JUN 2020

SOHAM MCDI
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

05-06-2020 2:48:06 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

S.R.Lights
846/4-3-2, RP Road, Secunderabad-3

GSTIN 36AHMPR9714P1ZB

64594769

900008544/9246370769

Doc No	67774	99616
Doc Date	05-06-2020	
Quote No	Nil	
Quote Date	05-06-2020	
Supply Type	Supply	

Kind Attn : Mr.Seva Ram

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4745 - Electrical - other - Wall Hanging Light - NA - nos Type 3	45.00	700.00	0.00	18.00	37,170.00
Total Order Value . . .					37,170.00

Rupees : Thirty Seven Thousand One Hundred Seventy Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Within 7 days

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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for F block flats purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **S.R.Lights**

Name : _____

Name : _____

Date : __/__/__

695
to high!
check to
old
rate?

APPROVED BY
05 JUN 2020
SOHAM MOOI
MANAGING DIRECTOR

Bhaskar

From: sevaram Sharma [jyotilight75@gmail.com]
Sent: 22-11-2018 5:03 PM
To: bhaskar@modiproperties.com

dear sir , modi properties

I have recieved PO NO. 54674 from last two years rates are revised
please change the rates and send the New PO order.
per piece 150rupees extra
FOR all the materials price has been increased.

Thanking you

Resgards from

jyoti lights

or light 9246370769

9000085444

Purchase Voucher

No. : PUR/10201/10200
Ref.: 2020-21/562/SS dt. 25-Jun-2020

Dated : 10-Jul-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%	1,250.00
INPUT-CGST	112.50
INPUT-SGST	112.50
	₹ 1,475.00

On Account of :
Being on purchase of machine blades against bill no:562, dt:25/6/20, po no:68178, dt:22/6/20
Amount (in words) :
Indian Rupees One Thousand Four Hundred Seventy Five Only

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID

12 42212

Date:		6-7-20		Prepared by:		T.D. Muleed	
PO/WO no.		68178		PO / WO Date.		22/6/2020	
Supplier Name		Shivshakti machine Tools Hardware and Etc.		PO/WO amount		Rs. 1,475/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		562		25/6/2020		Rs. 1,475/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.		DC No		DC. Date		MRN No.	
1.		562		25/6/20		80583	
2.						DC matches MRN	
3.						☒ Yes ☐ No	
						☐ Yes ☐ No	
						☐ Yes ☐ No	
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
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 / WO?				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				11/7/20.			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7	6/7	06 JUL 2020				

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

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. 2020-21/562/SS	Dated 25-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 562	Other Reference(s)
Buyer's Order No. 68178-99649	Dated 22-Jun-2020
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer

ViSta Homes

5-4-187/3 & 4, IInd Floor, M.G Road,
 Secunderabad

GSTIN/UIN : 36AAGFV2068P1ZJ

State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 4"(B)	68042390	50 pc	25.00	pc		1,250.00
	CGST						112.50
	SGST						112.50
Total			50 pc				₹ 1,475.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Four Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	1,250.00	9%	112.50	9%	112.50	225.00
Total	1,250.00		112.50		112.50	225.00

Tax Amount (in words) : **INR Two Hundred Twenty 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: 24073	Dt: 22/6/20
MRN No: 80583	Dt:
Received By:	Sign:
Vista Homes	



Purchase Order

Page(s) 1 Of 1

22-06-2020 4:07:29 PM



68178

20.06.20 3:01:17

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals 2-3-7, MG Road, Beside ICICI Bank, Secunderabad-03,(T,S) GSTIN 36ADQFS9120G1ZQ 8121002491	8374457644	Doc No	68178 99649
		Doc Date	22-06-2020
		Quote No	Nil
		Quote Date	02-06-2017
		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"	50.00	25.00	0.00	18.00	1,475.00
Total Order Value . . .					1,475.00
Rupees : One Thousand Four Hundred Seventy 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
Penalty For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
Completion Date	Nil
Measurement	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:		19.06.2020	
Site & Phase :		Vista Homes		Time:		11:40	
Supplier:				Req. No.		99649	
Material required before date:		24.06.20		ID No.		57784	

No	Description	Size	Quantity	Units	Inward No	Date
1	Insulation Tapes		100	No's		
2	Chalk pieces Box		25	Boxes		
3	Hacksaw Blade Double side		100	No's		
4	Rod cutting Blade		05	Box		
5	Tile Grout		20	Pkts		
6	MS Nails 2 1/2"		05	Kg		
7	Gova Rope		10	Bundles		
8						
9						
10						

Remarks: For site use purpose.

Prepared By		Snehapriya		Approved by			
Sign. & Date		19.06.2020		Sign. & Date			

APPROVED

22 JUN 2020

MINISH PARIKH
MANAGER PROCUREMENT

Madhu

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

Requisition Form

Company Name:		Vista Homes		Date:		16.06.2020	
Site & Phase :		Vista Homes		Time:		14.30	
Supplier				Req. No.			
Material required before date:		14.02.2020		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By		Madhu		Approved by		Madhu	
Sign. & Date		19.06.2020		Sign. & Date			

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

Vista Home
Purchase Voucher

Dated : 10-Jul-2020

No. : PUR/40202 (020),
Ref.: 306 dt. 26-Jun-2020

Party's Name: Sai Adhitya Computers
106, 1ST FLOOR, KUBERA Towers, Narayaguda, Hyd
GSTIN/UID : 36BTZPA2173D1ZN

Particulars	Amount
	500.00
OERD-Consumables, Repairs & Maint	45.00
INPUT-CGST	45.00
INPUT-SGST	
	₹ 590.00

On Account of :
Being on purchase of toner refilling against bil no:306, dt:26/6/20, po no:68526, dt:26/6/20
Amount (in words) :
Indian Rupees Five Hundred Ninety Only

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

(12)

(Scan 81)

20/7/20

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		03/07/2020		Prepared by:		V. Raval	
PO/WO no.		68526		PO / WO Date.		26/06/2020	
Supplier Name		Sai Adhitya Computers		PO/WO amount		590/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		306		26/06/2020		590/-	
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	—	—	—	☐ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B – Other Credits :							
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
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				10/07/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Raval						
Date	2/7/20						

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

Purchase Order

Page(s) : Of 1

02-07-2020 12:43:53 PM



68526

02.07.20 12:12:26

From Company : **Vista Homes**
5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1Z1

Supplier Details

Sai Adhitya Computers
106,1st Floor Kubera Towes,Narayanaguda, Hyd-20

9908273448

9652512695

Doc No	68526	16303
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply	

Kind Attn : Adhitya

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 3523 - Computers and Peripherals - Toner refill - NA - nos 12A	1.00	200.00	0.00	18.00	236.00
2 3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	300.00	0.00	18.00	354.00
Rupees : Five Hundred Ninty Only.					Total Order Value . . . 590.00

Terms and Conditions :-

Specification / Brand	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for HO use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Sai Adhitya Computers**

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		Vista Homes		Date		26-06-2020	
Site & Phase		Head Office		Time:			
Supplier				Req. No.		16303	
Material required before date:				ID No.		58167	
No	Description	Size	Quantity	Units	Inward No	Date	
1	12A toner refilling		1	No			
2	12A toner Drum		1	No			
3							
4							
5							
6							
7							
8							
9							
10							
Remarks: This is for Lavanya.r PO 68596 APPROVED 02/06/2020 MINISH PARIKH MANAGER PROCUREMENT							
Prepared By		Suneel		Approved by			
Sign. & Date		26-06-2020		Sign. & Date			

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

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

TAX INVOICE

Mob : 9908273448

☎ : 9652512695



Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Toners and Inkjet Cartridges

#106, 1st Floor, Kubera Towers, Narayanaguda, Hyderabad - 20

email : saiadhityacomputers@gmail.com.

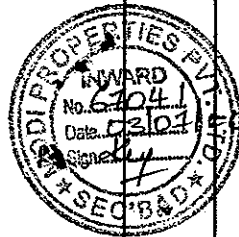
GST : 36BTZPA2173D1ZN

Invoice No. 306	Invoice Date : 26/6/2020	PO.No.	Date :
State : Telangana	State Code 36	D.C.No. 1456	

Mrs. VISTA HOMES	Place of Service:
Address:	
GST IN : 36AAGFV2068P1ZT	State Code : 36

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT	
					Rs.	Ps.
1	Hp 12A Refilling	8443	01	200	200	0
2	Hp 12A New Drum		01	300	300	0

INWARD	
Inward No: 230	Dt: 26/06/20
MRN No:	Dt:
Received By: Lamont	
MODI PROPERTIES	



TOTAL AMOUNT BEFORE TAX :		500	00
Bank Details:	ADD : CGST : 9%	45	00
	ADD SGST : 9%	45	00
	ADD IGST : 18%		
	TOTAL AMOUNT AFTER TAX:	590	00

Rupees in Words: **Five Hundred Ninety Rupees Only**

Terms and Conditions: E & O.E. 1. Goods once sold will not be taken back 2. Interest @24% p.a. be charged if the payment is not made with in the stipulated time. 3. Subject to "Telangana" Jurisdiction only.		Certified that the particulars give above are true and correct For Sai Adhitya Computers Authorised Signatory
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