Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10190~~** 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*	**₹ 58,800.00**
INPUT-CGST	*1,400.00*	
INPUT-SGST	*1,400.00*	

On Account of :
Being on purchase of cement soild 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 400329

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	19/6/20	Prepared by:	V. Parvali
PO/WO no.	65689	PO / WO Date.	11/2/20
Supplier Name	Sri Rama Jalyash bricks	PO/WO amount	58,800/-
Firm/Company	vista homes	Project	vista 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):			58,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	983	16/2/20	78460	☑ Yes □ No
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:	58,800/-
Amount F – Difference (A – E):	58,800/-
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. ___ ☑ No
Payment – due date	25/6/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Parvali	[signature]	APPROVED 20 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	19/6/20	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

TAX INVOICE

Call : 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

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

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

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

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	DC Nos of 6x8x16 Blocks 960, 959, 983, 1173, 1174	200x200x400 200x150x400 200x100x400	2000	28	56000	00
			S. TOTAL		56000	00
			CGST	2.5%	1400	00
			SGST	2.5%	1400	00
			G.TOTAL		58800	00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 6373 Date: 19/5/20 Sign:

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

Receiver's Signature

For SRI RAMA FLYASH BRICKS

Authorised Signatory

Purchase Order

 12-02-2020 14:04:22

65689
10.02.20 5:22:39

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

Supplier Details

Sri 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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E & F Landscape purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

12/2/2020

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	85689					
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	APPROVED BY 12 FEB 2020 SOHAM MODI MANAGING DIRECTOR

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

Purchase Order

 11-02-2020 17:15:01

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Sri 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
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E & F Landscape purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
12 FEB 2020
SOHAM MODI
MANAGING DIRECTOR

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 : ____________

Name : ____________

Contact : __

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	20/3/20	Date	20/3/20.	Date	20/03

Details of solid blocks – delivered in earlier period.

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			

Details of solid blocks – Delivered during the Week.

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

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, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092
Cell : 9246043188, 7780156205
36AKTPG8982A1ZR

PO xio - 65680 - 99418

No. 1174

Date 04-05-2020

M/s V..sta Homes

Name V sta Homes

Vehicle No. AP23455 62 Time

Material : 6-8-16 Solid Bricks Qty 200

INWARD	
Inward No:	Dt: 04/05/20
GRN No:	Dt:
Received by:	Sign:
Vista Homes	

Driver's Signature

Authorised Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **8-Jul-2020**

No. : **PUR/~~10191~~** 10190
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*	**₹ 17,676.00**
INPUT-CGST	*1,348.20*	
INPUT-SGST	*1,348.20*	
OIE-Rounded Off	*(-)0.40*	

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

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

99615 SCAN ID 40336
020

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	23/6/20	Prepared by:	Prabhakar
PO/WO no.	67809	PO / WO Date.	6-6-20
Supplier Name	Dilpreet Hardware	PO/WO amount	17,676.40
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1031	11/6/20	17,676-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,676-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80100	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	17,676-00
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 25 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT [signature]		[signature]		
Date		23/6					

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

Ph. : 66324157
M. : 9949170500
9396453642

TAX INVOICE CREDIT

GST No. : 36AAJFD4235B1ZU

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)

Date 11/6/2020
DOC:- 67809/99615
6/6/2020

No. 1031

M/s. Vista Homes.

Party GST No. 36AA9FV2068P1ZJ

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchor ~~Bolt~~ M10	7318	150	9/-	1350 00
2.	Hex nut wus M10	7318	7kg	90/-	630 00
3.	GI Thread Rod M8	7318	200	40/-	8000 00
4.	GI Clamp 'L'	7318	200	25/-	5000 00
5.					14980 00
6.					
7.					
8.	Rs 17676/-				
9.					
10.					
11.					
				Total	14980 00
			CGST	9 %	1348 00
			SGST	9 %	1348 00
			IGST	18 %	
				TOTAL AMOUNT	17676 00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 66569
Date: 19/6/20
Sign:

INWARD
Inward No: 21805 Dt: 17/6/20
MRN No: 80100 Dt:
Received By: Sign:
Vista Homes

Rupees in words

For DILPREET HARDWARE

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

Purchase Order

 08-06-2020 2:34:50 PM

0

67809
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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 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		
Site & Phase :	PHASE-1	Date:	04.06.2020
Supplier		Time:	11:10
Material required before date:	07-06-2020	Req. No.	99615
			57410

No	Description	Size	Quantity	Units	Inward No	Date
1	Threaded rod	8mm	200	No's		
2	Anchor Bolt	10mm	150	No's		
3	Nut Watchers 107609	10mm	300	No's		
4	GI patti U-Clamp	4"	200	No's		
6						
7						
8						
9						
10						
11						

Remarks: For E&F Driveway landscape pipeline Purpose.

Prepared By	T.MADHU		W
Sign & Date	04.06.2020	Approved by	
		Sign. & Date	APPROVED BY 06 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

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

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. Bhosle

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Dilpreet Hardware*

Name : ______________ Name : ______________ Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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/UIN : **36AAJFD4235B1ZU**

Particulars		Amount
Doors, Door Franes & 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 billn o:1029, dt:11/6/20, pon o: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

028

ID 40605

PURCHASE DIVISION
Advice for approval for credit to supplier

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:			APPROVED 24 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	23/6/20	23/6					

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

Ph. : 66324157
M. : 9949170500
9396453642

TAX INVOICE

GST No. : 36AAJFD4235B1ZU

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)

Date 11/6/2020

No. 1029

Doc no - 67788/99612
6/6/2020

M/s Vista Homes.

Party GST No. 36AAJ[illegible]FP4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	GI Thread Rod M10	7318	50	60/-	3000	00
2.	Anchor Bolt M10	7318	250	9/-	2250	00
3.	GI Nut washer M10	7318	10	80/-	800	00
4.	Tools Bracket M8	7318	35	50/- Each	1750	00
5.	GI Thread Rod M8	7318	25	40/-	1000	00
6.	Anchor Bolt M8	7318	200	6/-	1200	00
7.	GI Nut washer M8	7318	5	80/-	400	00
8.	GI Clamp 1¼	7318	80	30/- Each	2400	00
9.	— do — 3	7318	100	25/- Each	2500	00
10.				Total	15300	00
11.				CGST 9 %	1377	00
				SGST 9 %	1377	00
				IGST 18 %		
				TOTAL AMOUNT	18054	00

Rs. 18054/-

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 6653
Date: 19/6/20
Sign:

INWARD
Inward No: 24804 Dt: 17/6/20
MRN No: 80099 Dt:
Received By Sign:
Vista Homes

Rupees in words

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

For DILPREET HARDWARE.

Purchase Order

 08-06-2020 2:34:50 PM

67788
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	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Dilpreet Hardware***

Name : ____________

Date : __/__/____

Purchase Order

 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
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 HOMES	Date:	04.06.2020
Site & Phase :	PHASE-1	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 60774	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 60768	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	APPROVED BY 06 JUN 2020 SONAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 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,	**Doc No**	67754	99614
	Doc Date	05-06-2020	
	Quote No	Nil	
GSTIN 36AARPM6581B1ZF	**Quote Date**	05-06-2020	
9000800043	**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.

Po no II 18054

Total - 88133

Terms and Conditions :-

Specification / Brand All items shall be of ;Sudhkhar' brand
Payment Terms After Delivery & Production of bill
Tax Inclusive of all taxes
Delivery Date Next Day.
Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611
Penality For Delay Nil
Transportation Cost 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

APPROVED BY
06 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory
T. Shar

Name : ____________

Accepted the above Terms And Conditions
For *ANKIT PAINTS AND HARDWARE*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 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	**Doc No**	67788	99614
23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc Date**	06-06-2020	
	Quote No	Nil	
GSTIN 36AAJFD4235B1ZU	**Quote Date**	06-06-2020	
66324157 9949170500	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome 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/UIN: 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/UIN : **36AAJFD4235B1ZU**

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

On Account of :
Being on purchase of anchor bolts, nuts bolts etc against billn 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

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

02

ID
40615

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 23/6/20		Prepared by:	V. Panchi
PO/WO no. 67767		PO / WO Date:	05/6/20
Supplier Name	Dilpreet ~~Tubes~~ Hardware	PO/WO amount	708/-
Firm/Company	vista homes	Project	vista 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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Panchi	[signature]	[signature] APPROVED 24 .. 20 MANISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	23/6/20.	24/6					

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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

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

No. 1030

Date 11/6/2020

Doc. 67767/99608
5/6/2020

M/s. Vista Homes.

Party GST No. 3 6 A A J F D 4 2 3 5 B 1 Z U

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor ~~Bolt~~ 8X75 pin type.	7318	100 Nos	6/-	600	00
2.						
3.						
4.						
5.						
6.						
7.	Rs- 708/-					
8.						
9.						
10.				Total	600	00
11.			CGST	9 %	54	00
			SGST	9 %	54	00
			IGST	18 %		
			TOTAL AMOUNT		708	00

Rupees in words

For DILPREET HARDWARE

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 65368
Date: 19/6/20
Sign:

INWARD
Inward No: 24806 Dt: 17/6/20
MRN No: 80101 Dt:
Received By: Sign:
Vista Homes

Purchase Order

 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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block use 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:	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 p.kg	13.5 kgs
2	MS flat patti-18fts	2"x6mm	04	No's	41.60 p.kg	13 kg.
3	MS flat patti-18fts	1"x6mm	15	No's	41.20 p.kg	6.5 kg.
4	MS Round pipe-20fts [illegible]	25mm	12	No's	45.20 p.kg	9.5 kg
5	MS Round pipe-20fts [illegible]	40mm	10	No's	45.20 p.kg	13.5 kgs.
6	Anchor Bolts- Pin type 3"	8mm	100	No's		
7	67767					
8	67696					
9						
10						
11						

Remarks: For F-Block ducts covering ,E-Block staircase hand railing,Terrace clamps and ducts pipes Purpose

Prepared By	T.MADHU	Approved by	APPROVED FOR CONSTRUCTION 03 JUN 2020 SOHAM MODI MANAGING DIRECTOR
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

 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
G S T No. : 36AAGFV2068P1ZJ

Draft PO for Approval

Supplier Details

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

GSTIN 36ADVPS0266J1ZW 66388461
66382045 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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. 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
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

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/~~10494~~** 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
Electrical GST 18%	5,000.00	₹ 5,900.00
INPUT-CGST	450.00	
INPUT-SGST	450.00	

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

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

99585

Scan'd 40832 Entered 19

PURCHASE DIVISION
Advice for approval for credit to supplier

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:	Advance Paid.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 27 JUN 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	28/6/20					13	

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

GSTIN/UIN: 36AAYCS2123D1ZB

E-Mail: sales@myspes.com
manager@myspes.com

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.
Werehouse: 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

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

Invoice No. **SPES/20-21/188**	Dated **20-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. 67545	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**
	CGST							**450.00**
	SGST							**450.00**
	Total			**4 Nos**				**₹ 5,900.00**

INWARD
Inward No: 24838 Dt: 20/6/20
... No: 80292 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 6676
Date 2.5/6
Sign.

Amount Chargeable (in words)

E. & O.E

INR Five Thousand Nine Hundred Only

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

SRI PARAMESHWARA ENGINEERING SOLUTIONS PVT. LTD. GSTIN: 36AAYCS2123D1ZB

This is a Computer Generated Invoice

Purchase Order

 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	**Doc No**	67545	99585
5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003.	**Doc Date**	28-05-2020	
	Quote No	Nil	
GSTIN 36AAYCS2123D1ZB	**Quote Date**	03-02-2020	
040-66144452 9100959844	**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
Penality 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	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Parameshwara Engineering Solutions Pvt Ltd*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	23.05.2020
Site & Phase :	PHASE-I	Time:	12:20
Supplier		Req. No.	99585
Material required before date:	28-05-2020		57141

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	APPROVED BY 26 MAY 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23.05.2020	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

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

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scan Dn
41295

Entered.

002

PURCHASE DIVISION,
Advice for approval for credit to contractor

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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 01 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	1/7/20					13/7	

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 ✆ : 9912517701

N. SHARADA WATER PROOF

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

Invoice No. 002 **INVOICE** Date: 1/7/20

Name Vista Homes

Address T.S.

GSTIN: 36AAGFV2068P1ZJ.

Sl. No.	Name of Product	Qty.	Rate	AMOUNT Rs.	Ps.
1.	Waterproof ~~Painting~~ work done @ BYF blocks Sunken Slabs	1 L.S.	-	68,211	00
		TOTAL		68,211	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 66914 Date 1/7/20 Sign.

Rupees in words Sixty eight thousand Two hundred and Eleven only

For N. SHARADA PAINTS

Terms & Conditions :
Goods once sold will not be taken back.

Authorised Signature

ID: 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. Saradha		
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/-	sft	64,350	
2.	Sunken 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: Mallu	Sign: Nagalaxmi	Sign:

APPROVED BY
MANAGING DIRECTOR

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

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E & F block drive sunken slab waterproofing				Req 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.						

MEASUREMENT SHEET									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E & F block drive sunken slab waterproofing					Req no	99,534	
Prepared By		T.Madhu					WO NO	66,961	
Contractor Name		N Saradha							
Date:		3.6.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E & F block drive sunken slab waterproofing								
1	Sunken slab waterproofing		80.00	40.00	1.00	1.00	3200.00	sft	
			25.00	15.00	1.00	1.00	375.00	sft	3575.00

Nagalaxmi
05/06/2020

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **10-Jul-2020**

No. : **PUR/~~10196~~** 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*	**₹ 2,030.00**
INPUT-CGST	*154.89*	
INPUT-SGST	*154.89*	
OIE-Rounded Off	*(-)0.78*	

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: lavanya.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	[signature]	07/07/2020

APPROVED BY
-7 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.

GST No.: 36AEPPN5486G1ZW

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

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

To Vista Homes
Sgd/-
GST 36AAGFV2068P1Zy

Invoice No. 212
Date : 2-7-20
Brand :
Sl. No. D.C.No: 7. 24-6-20
Pump Type / Stages :
HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
	Est.No: 17-23-6-20				
1	Thrust Bearing	1 Set		each	475.00
2	Bearing Bush	1 Set		"	1000.00
3	Seal Ring	1 Set		"	125.0
4	Servicing and testing	1 Job		"	250.00
					1850.00
				Less	129.00
					1721.00
	Total = 2030/=				154.89
					154.89
					2030.78
					.78
					2030.00

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: Approved by:	Minish	Date	24.06.2020	Sign	

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.

24/06/2020

APPROVED BY
25 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

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

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

To Vista Homes.

Estimate / [redacted] : 17 Date : 23-6-20

Brand :

Sl. No. : Mon"Sub.

Pump Type / Stages : HP : 1

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1	Thrust Bearing	1 Set	.	each	475.00
2	Bearing Bush	1 Set		..	1000.00
3	Seal Ring	1 Set		..	125.00
4	Servicing and testing	1 Job		..	250.00
					1850.00
			CGST + 9%		166.50
	Total = 2183/-		SGST + 9%		166.50
					2183.00
	2030/-				

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Vista Home
GSTIN/UIN: 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/UIN : **36AEPPN5486G1ZW**

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

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

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Request for payment

Division	Purchase Division
Pay to	SVR Pumps & Allied Services.
Towards	Repairing of Motor & Pump.
Amount	2135/-
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	[signature]	07/07/2020

APPROVED BY
13 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

GST No.: 36AEPPN5486G1ZW

S V R PUMPS & ALLIED SERVICES

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

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

Date : 2-7-20

Invoice No. 213

To. Vista Homes

Brand : DC No: 8 1-7-20

Sl. No.

HP : 2.

Pump Type / Stages :

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT	
	Est No: 20 - 26-6-20					
1		3Mt.	65	P.Mt.	195	00
	Cable.				1300	00
2	Bearing Bush	1 Set			1500	00
3	Seal Ring	1 Set			300	00
4	Servicing and Rewinding Stand	1			1945	00
				Less	136	00
					1809	00
					162	81
					162	81
	Total = 2135				2134	62
						38
		+ Rs			2135	00

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: Approved by:	Minish	Date	26.06.2020	Sign	

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.

26/06/2020

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Tel : 040-27705229
Cell : 9849322138, 7382082138

S V R PUMPS & ALLIED SERVICES

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

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

To Vista Homes

Estimate / [redacted] : 20 Date 25-6-20

Brand : KSB

Sl. No. : Mono Set

Pump Type / Stages : HP : 2

S.No.	PARTICULARS	QTY.	RATE	UNIT	AMOUNT
1.	Cable	3 mt	65	P. mt	195.00
2.	Bearing Bush	1 set		"	1300.00
3.	Seal Ring	1 set		"	150.00
4.	Servicing and Assembling	1 no		"	300.00
					1945.00
			CGST 9%		175.05
			SGST 9%		175.05
	Total = 2295/-				2295.10
			Ro.		10
					2295.00
	2135/-				

GST No.: 36AEPPN5486G1ZW

For S V R PUMPS & ALLIED SERVICES

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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
Doors, 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

Scan-ID 42254

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	68189	PO / WO Date.	22/6/2020
Supplier Name	Dilpreet Hardware	PO/WO amount	649/-
Firm/Company	Kirka Homes	Project	Kirka
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	6/7/2020	6/7					

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

GST No. : 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. 1046

Date 26/6/2020

M/s. Vista Homes

PO 68189

Party GST No. 36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Pin Type Anchor Bolt 6mm	7318	100	5.50/pc	550	00
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.				Total	550	00
			CGST	9 %	49	50
			SGST	9 %	49	50
			IGST	18 %		
			TOTAL AMOUNT		649	00

Rupees in words

INWARD
Inward No: 24876 Dt: 27/6/20
MRN No: 8058 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 66943
Date 1/7/20
Sign.

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

For DILPREET HARDWARE

Purchase Order

 22-06-2020 4:07:29 PM

68189
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			
Dilpreet Hardware 23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc No**	68189	99647
	Doc Date	22-06-2020	
GSTIN 36AAJFD4235B1ZU	**Quote No**	Nil	
66324157 9949170500	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block loft tank fixing 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	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 68189	8mm	100	No's		
2	MS Round Plates	3"x3mm thick	20	No's		
3						
4						
5						
6	What is specified in circular.					
7						
8						
9						
10						
11						

Remarks: For E-Block Loft tank fixing Purpose.

Prepared By	T.MADHU	Approved by	
Sign. & Date	18.06.2020	Sign. & Date	APPROVED BY 20 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

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

29 16307 16307 scan 19 41819

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/07/20	Prepared by:	V. Pavali
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):			655/-

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:				655/-
Amount E – PO / WO value:				655/-
Amount F – Difference (A – E):				655/-

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	10/07/20

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Pavali	[signature]	[signature]		[signature]	[signature]	
Date	3/7/20	6/7/20	APPROVED 03 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		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

 01-07-2020 17:39:28

68530
02.07.20 12:12:26

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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
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 site office use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

02/07/2020

Name : ______

Accepted the above Terms And Conditions
For *Vivid World*

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		Transport Mode :
Invoice Date : 20/06/2020		Vehicle Number :
Reverse Charge (Y/N) :		Date of Supply :
State : TELANGANA	Code 36	

Bill to Party	Ship to Party
Address: M/S. VISTA HOMES, 5-4-187/3&4, 2ND FLOOR, SOHAM MANSION, MG ROAD , SRCBAD-3	GATE PASS NO:1042
GST: 36AAGFV2068P1ZJ	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	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

INWARD
Inward No: 205 Dt: 2/6/20
MRN No: Dt:
Received By: Sign:
MODI PROPERTIES

MODI PROPERTIES PVT. LTD. INWARD No. 62054 Date 03/07/20 SECBAD

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

RS . SIX HUNDRED FIFTY FOUR AND NINTY PAISE.

(RS.654.90)

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

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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%	*30,375.00*	**₹ 35,843.00**
INPUT-CGST	*2,733.75*	
INPUT-SGST	*2,733.75*	
OIE-Rounded Off	*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

scan - ID
42259

PURCHASE DIVISION
Advice for approval for credit to supplier

3

Date:	6/7/2020	Prepared by:	K. R. Charyulu
PO/WO no.	67774	PO / WO Date.	5/6/2020
Supplier Name	S R Lights	PO/WO amount	35,842/-
Firm/Company	Kikka Homes	Project	Kikka Homes
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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/2020	6/7/20				13/7	

APPROVED
06 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Retail INVOICE / CASH MEMO / BILL

ORIGINAL

GST : 36AHMPR9714P1ZB

S.R. LIGHTS

846/4-3-2, R.P. ROAD, SECUNDERABAD - 3.
Ph : 040 66384943, 9000085444, e-mail : sevaram75@gmail.com

S. No. 2108

Date : 26 06 2020

Purchaser R.C. No. / GST No. 36AAGFV2068P1ZJ

M.S. Vista Homes

RR/GR No.............Date.............Goods through.............Freight.............Weight.............

S. No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	Ps.
1	Wall light type-3	9405	45	675	30375	00

67774 – 99616

INWARD
Inward No: 24874 Dt: 27/6/20
MRN No: 8058 Dt:
Received By: Sign:
Vista Homes

Rupees in words : Thirty five thousand Eight Hundred Fourty two

Total	30375=00
CGST 9 %	2733=50
SGST 9 %	2733=50
IGST %	
Grand Total	35842=00

Bank Details
YES BANK
A/c No. 041361900000335
IFS Code : YESB0000413 - Secunderabad Branch

Sale Against Central From C / D / H / F

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 86940
Date 1/7/20
Sign.

1. Goods once sold will not be taken back.
2. After despatch we are not responsible goods
3. Subject to T.S. Jurisdiction only.
4. Interest will be charged 24% if the payment will not made within 30 days

For S.R. Lights

Purchase Order

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

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *S.R.Lights*

Name : ____________

Date : __/__/____

PUR

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		57415

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Hanging Lights	Std	45	No's		
2	67774					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block Flats Purpose.

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

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 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, Secunderbad-3	**Doc No**	67774	99616
	Doc Date	05-06-2020	
GSTIN 36AHMPR9714P1ZB	**Quote No**	Nil	
64594769 900008544/9246370769	**Quote Date**	05-06-2020	
	SupplyType	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.

695

to high! check to and rate?

APPROVED BY
05 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	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 : __/__/____

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
Rergards from
jyoti lights
light 9246370769
9000085444

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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*	**₹ 1,475.00**
INPUT-CGST	*112.50*	
INPUT-SGST	*112.50*	

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

scan-ID
(12) 42212

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.D. Mulleeg
PO/WO no.	6817E	PO / WO Date.	22/6/2020
Supplier Name	Shivshakti machine Tools Hardware and ble.	PO/WO amount	Rs. 1,475/-
Firm/Company	Vista Houses	Project	Vista Houses
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):			Rs. 1,475/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	562	25/6/20	80583	☑ 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. 1,475/-
Amount E – PO / WO value:	Rs. 1,475/-
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	11/7/20.

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	6/7/20	6/7				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 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 **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **68178-99649**	Dated **22-Jun-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**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		State Tax		Total Tax Amount
		Rate	Amount	Rate	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: 27/6/20
MRN No: 80583 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 66947
Date. 1/7/20
Sign.

Purchase Order

  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, Secunderbad-03,(T,S)	**Doc No**	68178	99649
	Doc Date	22-06-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ______

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

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	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 21/2"		05	Kg		
7	Gova Rope		10	Bundles		
8						
9						
10						

68,178

68,175

Remarks: For site use purpose.

APPROVED
22 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	Snehapriya	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.

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/~~10202~~ 10201.
Ref.: 306 dt. 26-Jun-2020

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

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

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

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

(12)

Scan 81

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/07/2020	Prepared by:	V. Ravali
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:	590/-
Amount E – PO / WO value:	590/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali		APPROVED 03 JUL 2020 MANISH PARIKH MANAGER PROCUREMENT		Ravi	[signature]	
Date	3/7/20					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 02-07-2020 12:43:53 PM

68526
02.07.20 12:12:26

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

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 : 02/07/2020

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	PO					
5						
6	68596			APPROVED		
7				02 ... 2020		
8						
9				MINISH PARIKH		
10				MANAGER PROCUREMENT		

Remarks: This is for Lavanya.r

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.

TAX INVOICE

- Laser Toners
- Ink Jets
- Ribbons
- Xerox Cartridges

Mob : 9908273448
: 9652512695

Sai Adhitya Computers

One Stop Refilling Solutions...

A Complete Refilling of Laser Tonars and Inkjet Catridges

#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. 1156

Mrs. VISTA HOMES
Address:
GST IN : 36AAGFV2068P1ZJ State Code : 36
Place of Service:

S.No.	DESCRIPTION	HSN Code	QTY	RATE	AMOUNT Rs.	Ps.
1	Hp 12A Refiling	8443	01	200	200	0
2	Hp 12A New Drum		01	300	300	0
	TOTAL AMOUNT BEFORE TAX :				500	0
	ADD : CGST : 9%				45	0
	ADD SGST : 9%				45	—
	ADD IGST : 18%					
	TOTAL AMOUNT AFTER TAX:				590	0

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

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6704 Date 03/07/20

Bank Details:

Bank Name : Mahesh Bank
Bank Account Number : 012001200008889
Bank Branch IFSC Code : APMC0000012

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.

SAI ADHITYA COMPUTERS 9908273448 9652512695 A Complete Office Scale Refilling Centre

Certified that the particulars give agove are true and correct
For **Sai Adhitya Computers**

Authorised Signatory