Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 11-Jul-2020

No. : **PUR/~~10203~~** 10202
Ref.: **560 dt. 25-Jun-2020**

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

Particulars		Amount
Tools GST 18%	*900.00*	**₹ 1,062.00**
INPUT-CGST	*81.00*	
INPUT-SGST	*81.00*	

On Account of :
Being on purchase of blade against bill no:560, dt:25/6/20, po no:67960, dt:13/6/20

Amount (in words) :
Indian Rupees One Thousand Sixty Two Only

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scan ID 42216

(11)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	67960	PO / WO Date.	13/6/20
Supplier Name	Shiv shakti machine tools	PO/WO amount	1062
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	560	25/6/20	1062
2.			
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,567/- 1062

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80582	☐ 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:	1062
Amount E – PO / WO value:	1062
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	10/7/20

Remarks: **Part bill received and balance bill to be receivable.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	6/7/20	6/7					

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/-

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. **2020-21/560/SS**	Dated **25-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **560**	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. **67960-99630**	Dated **13-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	**4" Segment Blade 600 FT**	82029990	**10 pc**	90.00	pc		**900.00**
	CGST						**81.00**
	SGST						**81.00**
	Total		**10 pc**				**₹ 1,062.00**

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

INR One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
82029990	900.00	9%	81.00	9%	81.00	162.00
Total	**900.00**		**81.00**		**81.00**	**162.00**

Tax Amount (in words) : **INR One Hundred Sixty Two 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: 24872 Dt: 27/6/20
MRN No: 80581 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 6694 Date 1/7/20 Sign

Purchase Order

 15-06-2020 3:39:39 PM

67960
03.06.20 12:48:14

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

Supplier Details

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

GSTIN 36ADQFS9120G1ZQ
8121002491 8374457644

Doc No	67960	99630
Doc Date	13-06-2020	
Quote No	Nil	
Quote Date	02-06-2017	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Wall Cutting Blades 4"*	10.00	90.00	0.00	18.00	1,062.00
Rupees : One Thousand Sixty Two Only.					**Total Order Value . . .**	**1,062.00**

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:	11.06.2020
Site & Phase :	PHASE-1	Time:	10:10
Supplier		Req. No.	99630
Material required before date:	14-06-2020		57621

No	Description	Size	Quantity	Units	Inward No	Date
1	Wall Cutting Blades 67960		10	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For Site use Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	11.06.2020	Sign. & Date	APPROVED 15/06/2020 MINISH PARIKH MANAGER PROCUREMENT

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10204~~** 10203
Ref.: **SAL/20-21/0218 dt. 30-Jun-2020**

Dated : **11-Jul-2020**

Party's Name: **SUP-Premier Engineering Corporation**
183/184 , RP Road , Secunderabad
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*12,112.80*	**₹ 14,293.00**
INPUT-CGST	*1,090.15*	
INPUT-SGST	*1,090.15*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being on purchase of cables against bilno:0218, dt:30/6/20, pono:68072, dt:17/6/20

Amount (in words) :
Indian Rupees Fourteen Thousand Two Hundred Ninety Three Only

for SUP-Premier Engineering Corporation

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

scan-ID
42249

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20	Prepared by:	T.D. Mukerji
PO/WO no.	68072	PO / WO Date.	17/6/20
Supplier Name	Premier Engineering Corporation	PO/WO amount	Rs. 13,612/-
Firm/Company	Vista Houses	Project	Vista Houses
Sl. No.	Bill No.	Bill Date	Bill amount
1	0218	30/6/20	Rs. 14,293/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,293/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0218	30/6/20	80666	☑ 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:	Rs. 14293/-
Amount E – PO / WO value:	Rs. 13,612/-
Amount F – Difference (A – E):	Rs. 681/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	6/7/20	6/7/20			[signature]	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 (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad.TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0218**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68072/99641**	Dated **17-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Contact : 040-66335551

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*95 SQMM INDL CABLE**	85446090	42.0000 Meters	515.00	Meters	44 %	**12,112.80**
	Output SGST 9%			9	%		**1,090.15**
	Output CGST 9%			9	%		**1,090.15**
	Less : ***ROUND OFF***						**(-)0.10**
	Total		42.0000 Meters				**₹ 14,293.00**

INWARD
Card No: IN007 Dt: 30/6/20
GRN No: 80666 Dt:
Received By: Sign:
Vista Homes

87085
4/7/20

9639649100

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Two Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,112.80	9%	1,090.15	9%	1,090.15	2,180.30
Total: 12,112.80		**1,090.15**		**1,090.15**	**2,180.30**

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000027**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice (DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No.: **SAL/20-21/0218**	Dated: **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.: **68072/99641**	Dated: **17-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Contact : 040-66335551

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 3.5C*95 SQMM INDL CABLE**	85446090	42.0000 Meters	515.00	Meters	44 %	**12,112.80**
	Output SGST 9%			9	%		**1,090.15**
	Output CGST 9%			9	%		**1,090.15**
	Less : *ROUND OFF*						**(-)0.10**
	Total		42.0000 Meters				**₹ 14,293.00**

INWARD
No: 24887 Dt: 30/6/20
N No: 80666 Dt:
Received By: Sign:
Vista Homes

Balram
8639649100

E. & O.E

Amount Chargeable (in words)
INR Fourteen Thousand Two Hundred Ninety Three Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
12,112.80	9%	1,090.15	9%	1,090.15	2,180.30
Total: 12,112.80		**1,090.15**		**1,090.15**	**2,180.30**

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 18-06-2020 2:57:43 PM

68072
16.06.20 2:49:39

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 **GSTIN** 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196	**Doc No**	68072	99641
	Doc Date	17-06-2020	
	Quote No	Nil	
	Quote Date	17-06-2020	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *95 sq 3.5c*	40.00	515.00	44.00	18.00	13,612.48
					Total Order Value . . .	**13,612.48**

Rupees : Thirteen Thousand Six Hundred Twelve and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for E block electrical room purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:			17.06.2020
Site & Phase :	PHASE-1	Time:			3:00
Supplier		Req. No.			99641
Material required before date:	19-06-2020				57734

No.	Description	Size	Quantity	Units	Inward No	Date
1	Armoured Cable(3.5core) 68072	95Sq-m	40	Meter		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E Block Electrical room Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	17.06.2020	Sign. & Date	17 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 17-06-2020 4:36:14 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

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	68072	99641
Doc Date	17-06-2020	
Quote No	Nil	
Quote Date	17-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4691 - Electrical - wires - Al Armored cable - NA - mtrs *95 sq 3.5c*	40.00	515.00	44.00	18.00	13,612.48
					Total Order Value . . .	**13,612.48**

Rupees : Thirteen Thousand Six Hundred Twelve and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be bome by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for E block electrical room purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

G. Sharma

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **11-Jul-2020**

No. : **PUR/10~~288~~ 204**
Ref.: **SAL/20-21/0219 dt. 30-Jun-2020**

Party's Name: **SUP-Premier Engineering Corporation**
183/184 , RP Road , Secunderabad
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*37,968.00*	**₹ 44,802.00**
INPUT-CGST	*3,417.12*	
INPUT-SGST	*3,417.12*	
OHE-Rounded Off	*(-)0.24*	

On Account of :
Being on purchase of cable wires against bil no:219, dt:30/6/20, po no:68107, dt:19/6/20

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

for SUP-Premier Engineering Corporation

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

scan-ID 42242 (8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68107	PO / WO Date.	19/6/20
Supplier Name	Pra... Eq Corp.	PO/WO amount	44802
Firm/Company	vista hans	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0219	30/6/20	44802
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44802

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80668	☑ 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:	44802
Amount E – PO / WO value:	44802
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	10/7/20

Remarks: **Part bill received and balance bill to be receivable.**

	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by			APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Sign:	[signature]	[signature]	[signature]		Rlavy		
Date	6/7/20	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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0219**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68107/99642**	Dated **19-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Contact : 040-66335551

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	600.0000 Meters	113.00	Meters	44 %	**37,968.00**
	Output SGST 9%			9 %			3,417.12
	Output CGST 9%			9 %			3,417.12
Less :	*ROUND OFF*						(-)0.24
	Total		600.0000 Meters				**₹ 44,802.00**

INWARD
Inward No: 24988 Dt: 30/6/20
GRN No: 8066 Dt:
Received By: Sign:
Vista Homes

Salman
8639649100

Amount Chargeable (in words)
E. & O.E
INR Forty Four Thousand Eight Hundred Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37,968.00	9%	3,417.12	9%	3,417.12	6,834.24
Total: 37,968.00		**3,417.12**		**3,417.12**	**6,834.24**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Thirty Four and Twenty Four paise Only**

67084
4/7/20

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/0219**	Dated **30-Jun-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **68107/99642**	Dated **19-Jun-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Contact : 040-66335551

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	600.0000 Meters	113.00	Meters	44 %	**37,968.00**
	Output SGST 9%			9 %			**3,417.12**
	Output CGST 9%			9 %			**3,417.12**
	ROUND OFF						**(-)0.24**
	Less :						
	Total		600.0000 Meters				**₹ 44,802.00**

E. & O.E

INWARD
ard No: 24888 Dt: 30/6/20
N No: 80668 Dt:
eived By: Sign:
Vista Homes

Sailwan
8639649100

Amount Chargeable (in words)
INR Forty Four Thousand Eight Hundred Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
37,968.00	9%	3,417.12	9%	3,417.12	6,834.24
Total: 37,968.00		**3,417.12**		**3,417.12**	**6,834.24**

Tax Amount (in words) : **INR Six Thousand Eight Hundred Thirty Four and Twenty Four paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code: **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 19-06-2020 3:55:31 PM

68107
20.06.20 3:01:16

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

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	68107	99642
	Doc Date	19-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	19-06-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	600.00	113.00	44.00	18.00	44,802.24
	Total Order Value . . .					**44,802.24**

Rupees : Fourty Four Thousand Eight Hundred Two and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
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. Payment as per actual reciept of material. Above order for E block electrical room purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	18.06.2020
Site & Phase :	PHASE-1	Time:	11:40
Supplier		Req. No.	99642
Material required before date:	20-06-2020		57763

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured Cable(Aluminum)	06Sq-m	600	Meter		
2	68107					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E Block Electrical room Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 19 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	18.06.2020	Sign. & Date	

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

Estimate/Draft PO

 19-06-2020 1:40:08 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			
Premier Engineering Corporation	**Doc No**	68107	99642
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	19-06-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	19-06-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	600.00	113.00	44.00	18.00	44,802.24
					Total Order Value . . .	**44,802.24**

Rupees : Fourty Four Thousand Eight Hundred Two and Paise Twenty Four Only.

APPROVED BY
19 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
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. Payment as per actual reciept of material. Above order for E block electrical room purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

T. Bhaskar

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name : ____________ Name : ____________ Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 11-Jul-2020

No. : PUR/10~~206~~ 205
Ref.: 56 dt. 30-Jun-2020

Party's Name: **Gautam Traders**
2-2-99 & 100 (60/1 &2) Par Bazar, Ranigunj, Sec-Ba
GSTIN/UIN : **36AADFG1002D1ZA**

Particulars		Amount
Steel GST 18%	34,861.00	₹ 41,136.00
INPUT-CGST	3,137.49	
INPUT-SGST	3,137.49	
OE-Rounded Off	0.02	

On Account of :
Being on purchase of MS sheets against bil no:56, dt:30/6/20, po no:67687, dt:4/6/20

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

for Sup- Gautam Traders

Receiver's Signature

Approved by

Prepared by: lavanya.r@modiproperties.com

scan-ID

(S) 42248

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/7/20	Prepared by:	T.D. Nguleeg
PO/WO no.	67687	PO / WO Date.	4/6/20
Supplier Name	Gautam Traders	PO/WO amount	Rs. 38,186/-
Firm/Company	Vista Houses	Project	Vista Houses.
Sl. No.	Bill No.	Bill Date	Bill amount
1	56	30/6/20	Rs. 41,136/-
2			
3			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 41,136/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	56	30/6/20	80671	☑ 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:	Rs. 41,136/-
Amount E – PO / WO value:	Rs. 38,186/-
Amount F – Difference (A – E):	Rs 2,950/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs. 38,186/- ☐ No
Payment – due date	11/7/20
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]	[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/-

67687-99606 **Tax Invoice** (ORIGINAL FOR RECIPIENT)

GAUTAM TRADERS
#2-2-99&100 (60/1 & 2)
Pan Bazar, Ranigunj,
Secunderabad-500003
Mobile No:9246534583
GSTIN/UIN: 36AADFG1002D1ZA
State Name : Telangana, Code : 36
Contact : 9246534583
E-Mail : enquirygautam123@gmail.com

Invoice No. 56	Dated 30-Jun-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 37/F6/CR	Other Reference(s)
Buyer's Order No. 67687	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery TS10UV 3545	

Consignee
Vista Homes
5-4-187/3&4,2ND FLOOR,M.GROAD.
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
Vista Homes
5-4-187/3&4,2ND FLOOR,M.GROAD.
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**CC SHEET** *10FX3.5=10*	7210	350.00 SQF	33.50	SQF	11,725.00
2	**CC SHEET(SQF)** *22FX3.5=8*	7210	616.00 SQF	33.50	SQF	20,636.00
						32,361.00
	Transport Charges					2,500.00
	OUTPUT CGST@9%			9	%	3,137.49
	OUTPUT SGST@9%			9	%	3,137.49
	Round Off					0.02
	Total		966.00 SQF			₹ 41,136.00

INWARD
Grn No: 24889 Dt: 30/6/20
Inv No: 80671 Dt:
Received By: Sign:
Vista Homes

E. & O.E

Amount Chargeable (in words)
INR Forty One Thousand One Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7210	34,861.00	9%	3,137.49	9%	3,137.49	6,274.98
Total	34,861.00		3,137.49		3,137.49	6,274.98

Tax Amount (in words) : **INR Six Thousand Two Hundred Seventy Four and Ninety Eight paise Only**

67086
4/7/20

Company's PAN : **AADFG1002D**

Company's Bank Details
Bank Name : **CITY UNION BANK**
A/c No. : **076120000039380**
Branch & IFS Code : **Pan Bazar , Secunderabad & CIUB0000076**

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

Customer's Seal and Signature

for GAUTAM TRADERS
Authorised Signatory

GAUTAM TRADERS 9246534583
A/c.O.D.No:076120000039380
CITY UNION BANK LTD. 27577334
M.G. Road, Rnj, Sec'bad-3. T.S.
IFSC CODE:CIUB0000076

This is a Computer Generated Invoice

Purchase Order

 04-06-2020 13:55:35

67687
03.06.20 12:48:12

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

Supplier Details

Gautam Traders
Pan Bazar, Secunderabad - 500 003

GSTIN 36AADFG1002D1ZA 66388456.
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981

Doc No	67687	99606
Doc Date	04-06-2020	
Quote No	Nil	
Quote Date	06-08-2019	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *10'0 x 3'6" - 10 nos - Powder coated*	350.00	33.50	0.00	18.00	13,835.50
2	8087 - Steel - other - MS Sheet - NA - sft *22'0 x 3'6" - 08 nos - Powder coated*	616.00	33.50	0.00	18.00	24,350.48
					Total Order Value . . .	**38,185.98**

Rupees : Thirty Eight Thousand One Hundred Eighty Five and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of ISI brand. 0.50mm thick. Off White colour.
Payment Terms	Against delivery of all materials and 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	Rs. 38,186/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block duct covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	01.06.2020
Site & Phase :	PHASE-1	Time:	10:10
Supplier		Req. No.	99606
Material required before date:	04-06-2020		57306

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Sheets off white	10'x3'6"	10	No's		
2	MS Sheets off white	22'x3'6"	08	No's		
3	67687					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block duct covering 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

Gautam Traders
Pan Bazar, Secunderabad - 500 003

GSTIN 36AADFG1002D1ZA 66388456.
2771-2740 / 5538-2111 / 5538-8456 9246534583/9949490981

Doc No	67687	99606
Doc Date	02-06-2020	
Quote No	Nil	
Quote Date	06-08-2019	
SupplyType	Supply	

Kind Attn : Mr. Gautam Jain.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8087 - Steel - other - MS Sheet - NA - sft *10'0 x 3'6" - 10 nos - Powder coated*	350.00	33.50	0.00	18.00	13,835.50
2	8087 - Steel - other - MS Sheet - NA - sft *22'0 x 3'6" - 08 nos - Powder coated*	616.00	33.50	0.00	18.00	24,350.48
	Total Order Value . . .					**38,185.98**

Rupees : Thirty Eight Thousand One Hundred Eighty Five and Paise Ninty Eight Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of ISI brand. 0.50mm thick. Off White colour.
Payment Terms	Against delivery of all materials and 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	Rs. 38,186/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block duct covering purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
0 3 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Gautam Traders*

Name : ____________ Name : ____________ Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 11-Jul-2020

No. : PUR/10~~207~~ 206
Ref.: EE2021-0058 dt. 15-Jun-2020

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

Particulars		Amount
Electrical GST 18%	800.00	₹ 944.00
INPUT-CGST	72.00	
INPUT-SGST	72.00	

On Account of :
Being on purchase of base saddles against bill no:58, dt:15/6/20, po no:67991, dt:15/6/20

Amount (in words) :
Indian Rupees Nine Hundred Forty Four Only

for SUP-Elegant Enterprises

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Scan ID 42243

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	67991	PO / WO Date.	15/6/20
Supplier Name	Elegant Enterp.	PO/WO amount	944
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0058	15/6/20	944
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			944

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80663	☑ 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:	944
Amount E – PO / WO value:	944
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 accept~~able 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	10/7/20

Remarks: **Part bill received and balance bill to be receivable.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 06 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
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/-

GSTIN:	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE
36AJEPK0412E1ZY				CASH | CREDIT

Elegant Enterprises

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

ELEGANT

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

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0058	Vehicle/LR Number : Not Applicable
Invoice Date : 15 June 2020	Date of Supply : 15 June 2020
State : Telangana — State Code : 36	Place of Supply : Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes	Delivery Challan No. : Not Applicable — Date : - x -
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003	Purchase Order No. : 67991 — Date : 15.06.2020
	Delivery Location : Summit Housing LLP, Cherlapally,Behind Kingston PG college, Hyd. Ph: 9502266233 / 9618244433
GSTIN : 36AAGFV2058P1ZJ	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana — State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	20mm x 72pcs Base Saddles	7307	2.00	No's	9.00	9.00	0.00	195.00	390.00
2	25mm x 72pcs Base Saddles	7307	2.00	No's	9.00	9.00	0.00	205.00	410.00

Elegant Enterprises ★ Secunderabad ★ ELEGANT

Total Invoice Amount in Words:

Rupees: Nine Hundred Forty Four Only.

Total Amount Before Tax:		800.00
Add : C G S T	:	72.00
Add : S G S T	:	72.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 944.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

Salman
8639649100

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

for Elegant Enterprises

Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7-1-3, Begumpet, Hyderabad - 500016

INWARD
Inward No: 24886 Dt: 30/6/20
GRN No: 80663 Dt:
Received By: Sign:
Vista Homes

67083
4/7/20

Purchase Order

 19-06-2020 11:33:21 AM

Orig

67991
03.06.20 12:48:15

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

Supplier Details

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

GSTIN 36AJBPK0412E1ZY
66385358 9985113450/9885073880

Doc No	67991	99632
Doc Date	15-06-2020	
Quote No	Nil	
Quote Date	05-12-2019	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4518 - Electrical - other - Base saddle - other - boxes 3/4"	2.00	195.00	0.00	18.00	460.20
2	4518 - Electrical - other - Base saddle - other - boxes 1"	2.00	205.00	0.00	18.00	483.80
					Total Order Value . . .	**944.00**

Rupees : Nine Hundred Fourty 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 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 cable purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	13.06.2020
Site & Phase :	PHASE-1	Time:	04:40
Supplier		Req. No.	99632
Material required before date:	17-06-2020		57646

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Saddle	1"	02	Box's		
2	Base Saddle 6799.	¾"	02	Box's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block cable Purpose.

APPROVED
16 JUN 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.MADHU	Approved by	
Sign.& Date	13.06.2020	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10~~268~~ 207**
Ref.: **554 dt. 26-Jun-2020**

Dated : **11-Jul-2020**

Party's Name: **Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159, Near Lala Temple, Ranigunj, Sec-Bad
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	1,500.00	₹ 1,770.00
INPUT-CGST	135.00	
INPUT-SGST	135.00	

On Account of :

Being on purchase of clamps against bil no:554, dt:26/6/20, po no:68083, dt:26/6/20

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Seventy Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

scan-ID

PURCHASE DIVISION
Advice for approval for credit to supplier 42223

10

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68083	PO / WO Date.	18/6/20
Supplier Name	Sri Venkata Durga Ag	PO/WO amount	1770
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2554	26/6/20	1770
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,567/- 1,770

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80585	☑ 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:				1,770
Amount E – PO / WO value:				1,770
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	10/7/20
Remarks: **Part bill received and balance bill to be receivable.**	

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2554

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAGFV2068P1ZJ

Invoice No.: 554 Date : 26/06/2020
P. O. No. & Date : 68083/99640
Desp. Through : 3/7/2019
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	6"- W/CLAMP	100nos	15each		1500

INWARD
Inward No: 24875 Dt: 27/6/20
MRN No: 80585 Dt:
Received By: Sign:
Vista Homes

PROPERTIES PVT. LTD.
INWARD
No. 6942
Date 1/7/20
Sign

Bank : THE LAKSHMI VILAS BANK LTD.,
Branch : R. P. Road, Secunderabad.
A/c. No. : 067735100000650
IFSC Code : LAVB0000677

J. SELVAKUMAR
9246364748

Transportation	
TOTAL	1500
SGST @ 9%	135
CGST @ 9%	135
IGST @	
ROUND OFF	
G. TOTAL	1770

Rupees One Thousand Seven Hundred & Seventy ONLY

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 18-06-2020 2:57:43 PM

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

68083
16.06.20 2:49:39

Supplier Details

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1
040-66568520 9885057887

Doc No	68083	99640
Doc Date	18-06-2020	
Quote No	Nil	
Quote Date	03-07-2019	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos 6"	100.00	15.00	0.00	18.00	1,770.00
Rupees : One Thousand Seven Hundred Seventy Only.				**Total Order Value . . .**		**1,770.00**

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	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block cellar plumbing line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ______________________

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

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	17.06.2020
Site & Phase :	PHASE-1	Time:	1:03
Supplier		Req. No.	99640
Material required before date:	19-06-2020		57718

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U-Clamps 68083	6"	100			
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Cellar drainage line Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	17.06.2020	Sign. & Date	APPROVED BY 17 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10~~209~~208**
Ref.: **PS/20-21/142 dt. 26-Jun-2020**

Dated : **11-Jul-2020**

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

Particulars		Amount
Plumbing GST 18%	*964.00*	**₹ 1,138.00**
INPUT-CGST	*86.76*	
INPUT-SGST	*86.76*	
OIE-Rounded Off	*0.48*	

On Account of :
Being on purchase of Nipple against bill no:142, dt:26/6/20, po no:68167, dt:22/6/20

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

for SUP-Praful Sanitary

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Scan-ID

PURCHASE DIVISION
Advice for approval for credit to supplier 42239

(9)

Date:	6-7-20	Prepared by:	T.Bhasker
PO/WO no.	68167	PO / WO Date.	22/6/20
Supplier Name	Prafful Saibaby	PO/WO amount	1,222
Firm/Company	Vista homy	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	142	26/6/20	1,138
2.			
3.			
4.			1,138 /-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 75,567/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80581	☑ 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:	1,138
Amount E – PO / WO value:	1,222
Amount F – Difference (A – E):	84

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	10/7/20

Remarks: **Part bill received and balance bill to be receivable.** Due to Rate Diffrence

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

Invoice No. **PS/20-21/ 142**	Dated **26-Jun-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **68167**	Dated **22-Jun-2020**
Despatch Document No. **Invoice**	Delivery Note Date **26-Jun-2020**
Despatched through **Self**	Destination **Kushaiguda**

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x150mm G I Nipple**	7307	18 %	**100 No:**	12.05	No:	20 %	**964.00**
	Output CGST							**86.76**
	Output SGST							**86.76**
	ROUNDING OFF							**0.48**
	Total			**100 No:**				**₹ 1,138.00**

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

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	964.00	9%	86.76	9%	86.76	173.52
Total	**964.00**		**86.76**		**86.76**	**173.52**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No 24871 Dt 27/6/20
MRN No: 80581 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 66932 Date 11/7/20 Sign

Purchase Order

 22-06-2020 1:55:34 PM

68167
20.06.20 3:01:17

py

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	68167	99652
Doc Date	22-06-2020	
Quote No	Nil	
Quote Date	22-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos 1/2" x 3"	100.00	12.95	20.00	18.00	1,222.48
					Total Order Value . . .	**1,222.48**

Rupees : One Thousand Two Hundred Twenty Two and Paise Fourty 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	Within 3 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 items not confirming to qlty & specs. Breakage in your account. Above order for F block loft tank fixing use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	20.06.2020
Site & Phase :	PHASE-1	Time:	09:40
Supplier		Req. No.	99652
Material required before date:	22-06-2020		57794

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipples 68167	3"x½"	100	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For F-Block Loft Tank fixing Use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 20 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	20.06.2020	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10210~~** 10209.
Ref.: **SSLLP/LOG/10193 dt. 10-Jul-2020**

Dated : **11-Jul-2020**

Party's Name: **SUP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Customer Realation	*44,953.00*	**₹ 49,674.00**
INPUT-CGST	*4,045.77*	
INPUT-SGST	*4,045.77*	
TDS-7.50% Professional Charges	*(-)3,371.00*	
OIE-Rounded Off	*0.46*	

On Account of :
Being on CR consultation charges for the month of June 20 against bil no:10193, dt:10/7/20

Amount (in words) :
Indian Rupees Forty Nine Thousand Six Hundred Seventy Four Only

for SUP-Summit Sales LLP Logistics

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10193**	Dated **10-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**CR Consultation Charges - (S)**	995439				**44,953.00**
2	**Output CGST**					**4,045.77**
3	**Output SGST**					**4,045.77**
4	**Roundig Off**					**0.46**
	Total					**₹ 53,045.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Three Thousand Forty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995439	44,953.00	9%	4,045.77	9%	4,045.77	8,091.54
Total	**44,953.00**		**4,045.77**		**4,045.77**	**8,091.54**

Tax Amount (in words) : **Indian Rupees Eight Thousand Ninety One and Fifty Four paise Only**

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

Remarks:
Being CR Consultation charges for the month of June ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10215~~** 10214.
Ref.: **6 dt. 21-May-2020**

Party's Name: **M Ramachandra Murthy**
Flat No 303 Ashok Scintilla H No: 3-6-520, Opp to
Malabar Gold Showroom, Himayatnagar, Hyd-Bad
GSTIN/UIN : **36ACAPM9630Q2Z0**

Dated : **17-Jul-2020**

Particulars		Amount
OERD-Consultancy Charges	*10,000.00*	**₹ 11,800.00**
INPUT-CGST	*900.00*	
INPUT-SGST	*900.00*	

On Account of :

Being consultation chagres on drafting grounds of appeal and filing of appeal before ADC (CT) punjagutta division, hyderabad against billno:6, dt:21/5/20

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Only

for SP-M Ramachandra Murthy

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Request for payment

Division	Accounts.		
Pay to	Mr. M. Ramchandra Murthy.		
Towards	Draft Grounds of Appeal Before AO - Entry Tax.		
Amount	11,800/-	Payment / cheque date	-
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 -8 JUL 2020
M. Jayaprakash		M. J.	APPROVED BY SOHAM MODI MANAGING DIRECTOR

Invoice No. 6
Ref. No.

(ORIGINAL FOR RECIPIENT)

Dated 21-May-2020

M.Ramachandra Murthy

Propritor. Ramachandra Murthy M & Associates
Flat No 303 Ashoka Scintilla H.No.3-6-520,
Opp.to Malabar Gold Showroom
Himayatnagar
Hyderabad - 500029
GSTIN/UIN: 36ACAPM9630Q2Z0
State Name : Telangana, Code : 36
E-Mail : mrc_murthy@yahoo.com

Tax Invoice

Party : **Vista Homes**
M.G.Road,
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Professional Charges**	9982				**10,000.00**
2	**CGST Output Tax @ 9%**			9	%	**900.00**
3	**SGST Output Tax @ 9%**			9	%	**900.00**
	Total					**₹ 11,800.00**

Amount Chargeable (in words)
INR Eleven Thousand Eight Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9982	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

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

Remarks:
Being consultation charges on drafting grounds of appeal and filing of appeal before ADC(CT), Punjagutta Division, Hyderabad

Company's PAN : **ACAPM9630Q**

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **11112413000112**
Branch & IFS Code: **Himayath Nagar Zee Plaza & ORBC0101111**

for M.Ramachandra Murthy

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **17-Jul-2020**

No. : **PUR/10216** 215
Ref.: **56 dt. 17-Jul-2020**

Party's Name: **SUP- Sai Vishal Enterprises**

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*12,857.00*	**₹ 13,500.00**
INPUT-CGST	*321.43*	
INPUT-SGST	*321.43*	
CIE-Rounded Off	*0.14*	

On Account of :

Being on supply of stone dust against bill no:56, dt:17/7/20 & vch no:5221

Amount (in words) :

Indian Rupees Thirteen Thousand Five Hundred Only

for SUP- Sai Vishal Enterprises

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Building Material Voucher 17-07-2020 10:42:56 AM Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sai Vishal Enterprises

Voucher No :	5221
From Date :	10-07-2020
To Date :	16-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
18747	11-07-2020	16:31			300.000	22.50	0.00	6750.00
18833	16-07-2020	10:45			300.000	22.50	0.00	6750.00
					600.000			13500.00
						Building Material Total		13500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supply of stone dust	13500.00
Additional Payments :	0.00
Deductions :	0.00
Total	**13500.00**
Rupees : Thirteen Thousand Five Hundred Only.	

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY
17 JUL 2020
T. MADHU
Project Manager

Project Manager **Accounts Manager** **Managing Director**

Vista Homes

Vista Homes

39466 **18747**

Recd Date / Time	Veh No	Del by	Recd by
11-07-2020 16:31:00	AP16TX2160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	22.50	0.00	6750.00
DC No	DC Date	Bill No	Bill Date

Item Name

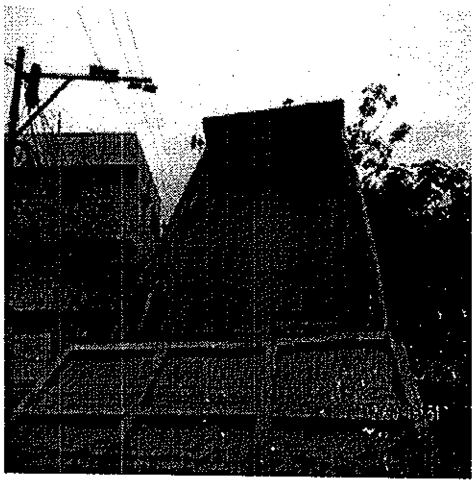
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Seven Hundred Fifty Only.



Printed On 13-07-2020 11:55:11 AM

APPROVED BY
13 JUL 2020
T. MADHU
Project Manager

Sneha

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

INWARD

Inward No: 18747	Dt: 11/7/20
MRN No:	Dt:
Received By:	Sign:

Vista Homes

Vista Homes
Vista Homes

39639 **18833**

Recd Date / Time		Veh No	Del by	Recd by
16-07-2020	10:45:00	AP16TX7160	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity

Qty	Rate	GST%	Value
300.00	22.50	0.00	6750.00

DC No	DC Date	Bill No	Bill Date

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

Supplier Name
Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Seven Hundred Fifty Only.

Printed On 17-07-2020 11:19:09 AM

Sneha

Madhu
APPROVED BY
17 JUL 2020
T. MADHU
Project Manager

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

INWARD
Inward No: 18833 Dt: 16/7/20
GRN No: Dt:
Received By: Sign:
Vista Homes

TAX INVOICE

Ⓒ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homes
Kachiguda

Party GSTIN

Inv. No. 056 Date : 17.07.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		600	21.428	cft	12857
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Thirteen Thousand Five Hundred only

TOTAL	12,857
SGST @ 2.5 %	321.50
CGST @ 2.5 %	321.50
GRAND TOTAL	13500=00

E. & O.E.

For SAI VISHAL ENTERPRISES

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10216**
Ref.: **SSLLP/COM/10019/2020-21 dt. 15-Jul-2020**

Dated : **17-Jul-2020**

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

Particulars		Amount
PS-Admin-Audit	*28,484.86*	**₹ 31,476.00**
INPUT-CGST	*2,563.64*	
INPUT-SGST	*2,563.64*	
TDS-7.50% Professional Charges	*(-)2,136.00*	
OIE-Rounded Off	*(-)0.14*	

On Account of :
Being on admin & marketing service for the month of june 2020 against bill no:10019, dt:15/7/2020

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

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10019/2020-21**	Dated **15-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**28,484.86**
2	**Output CGST**			9	%	**2,563.64**
3	**Output SGST**			9	%	**2,563.64**
4	*Less :* **Rounding Off**					**(-)0.14**
	Total					**₹ 33,612.00**

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

Indian Rupees Thirty Three Thousand Six Hundred Twelve Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	28,484.86	9%	2,563.64	9%	2,563.64	5,127.28
Total	**28,484.86**		**2,563.64**		**2,563.64**	**5,127.28**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Twenty Seven and Twenty Eight paise Only**

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

Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

SUMMIT SALES COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10221~~** 10229
Ref.: **SAL/10028 dt. 10-Jul-2020**

Dated : **17-Jul-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Steel GST 18%	*900.00*	**₹ 1,062.00**
INPUT-CGST	*81.00*	
INPUT-SGST	*81.00*	

On Account of :
Being on purchase of RMS steel against bilno:10028, dt:10/7/20
Amount (in words) :
Indian Rupees One Thousand Sixty Two Only

for SP-Silver Oak Villas LLP

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

Silver Oak Villas LLP
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36ADBFS3288A2Z7
State Name : Telangana, Code : 36

Invoice No.	Dated
SAL/10028	**10-Jul-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
CUST-Vista Homes
5-4-187/3 & 4,2nd Floower,
Soham Mansion,M G Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Steel -18%**					**900.00**
2	**Output CGST 9%**			9	%	**81.00**
3	**Output SGST 9%**			9	%	**81.00**
	Total					**₹ 1,062.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees One Thousand Sixty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
	900.00	9%	81.00	9%	81.00	162.00
Total	**900.00**		**81.00**		**81.00**	**162.00**

Tax Amount (in words) : **Indian Rupees One Hundred Sixty Two Only**

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

for Silver Oak Villas LLP

SILVER OAK VILLAS LLP SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10~~222~~** 221
Ref.: **SAL/10029 dt. 10-Jul-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad
GSTIN/UIN : **36ADBFS3288A2Z7**

Dated : **17-Jul-2020**

Particulars		Amount
Electrical GST 18%	4,122.00	**₹ 4,864.00**
INPUT-CGST	370.98	
INPUT-SGST	370.98	
CIE-Rounded Off	0.04	

On Account of :
Being on purchase of RMS- electricalmaterial against bil no:10029, dt:10/7/20

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

for SP-Silver Oak Villas LLP

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10029**	Dated **10-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Vista Homes** 5-4-187/3 & 4,2nd Floower, Soham Mansion,M G Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Electrical Material -18%**					**4,122.00**
2	**Output CGST 9%**			9	%	**370.98**
3	**Output SGST 9%**			9	%	**370.98**
4	**OIE-Rounded Off**					**0.04**
	Total					**₹ 4,864.00**

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

Indian Rupees Four Thousand Eight Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	4,122.00	9%	370.98	9%	370.98	741.96
Total	**4,122.00**		**370.98**		**370.98**	**741.96**

Tax Amount (in words) : **Indian Rupees Seven Hundred Forty One and Ninety Six paise Only**

Declaration

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

for Silver Oak Villas LLP

SILVER OAK VILLAS LLP SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Gate passes report	March-20 to May-20	
Date:	17.06.2020	
Period:	23.03.2020 to 31.05.2020	
Prepared by: Praveen.B		
Row Labels	**Sum of Net Amount**	**Remarks**
NE	1,83,351.08	
HO	-	-
MPL	1,17,200.00	Credit to NE
SSLLP	59,671.08	Credit to NE
Vista Homes	6,480.00	Credit to NE
Sovllp	30,222.00	
AGH	0	-
GHT	0	-
GVRC	0	-
HO	0	-
MPL	0	-
NE	0	-
S.V.R Engineer	0	-
SSLLP	25,200.00	Credit to SOVLLP
Vista Homes	5,022.00	Credit to SOVLLP
Vivid worlds	0	
Vocllp	0	
Grand Total	2,13,573.08	

Note: Gate passes Report
Mar-20 – May-20
only two sites prepare for Approval

VERIFIED BY
18 JUN 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Vaire all bills

Gate passes report

Date	17.06.2020			
Period	23.03.2020	To:	31.05.2020	
Prepared by: M. Sanjeev				Verified by: Praveen

Sl.no	Company name	Destination site	Gate pass No	Register outward no	Date	Material description	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
1	Sovlip	Vocllp	1451	10953	15.05.2020	Compacting machine	1	No	-	-	No Charges	On loan to be return	0	-
2	Sovlip	GVRC	1452	10954	15.05.2020	Worker attendance register	4	No	-	-	No Charges	Transfer to other site	0	-
3	Sovlip	GVRC	1452	10954	15.05.2020	Electricity consumption register	1	No	-	-	No Charges	Transfer to other site	0	-
4	Sovlip	GVRC	1452	10954	15.05.2020	General inward register	2	No	-	-	No Charges	Transfer to other site	0	-
5	Sovlip	GVRC	1452	10954	15.05.2020	Hire charges register	1	No	-	-	No Charges	Transfer to other site	0	-
6	Sovlip	GVRC	1452	10954	15.05.2020	Building material register	1	No	-	-	No Charges	Transfer to other site	0	-
7	Sovlip	GVRC	1452	10954	15.05.2020	Rent record register	1	No	-	-	No Charges	Transfer to other site	0	-
8	Sovlip	GVRC	1452	10954	15.05.2020	Movement register	1	No	-	-	No Charges	Transfer to other site	0	-
9	Sovlip	GVRC	1452	10954	15.05.2020	All in one register	2	No	-	-	No Charges	Transfer to other site	0	-
10	Sovlip	GVRC	1452	10954	15.05.2020	Material shifting form	5	No	-	-	No Charges	Transfer to other site	0	-
11	Sovlip	MPL	1453	10955	15.05.2020	Printer machine HP	1	No	-	-	No Charges	On loan to be return	0	-
12	Sovlip	S.V.R Engineer	1454	10956	16.05.2020	Submersible pump	1	No	-	-	No Charges	On loan to be return	0	-
13	Sovlip	Vivid worlds	1455	10957	18.05.2020	print cartridge 12 A	2	No	-	-	No Charges	On loan to be return	0	-
14	Sovlip	AGH	1456	10958	27.05.2020	Attendance register	2	No	-	-	No Charges	Transfer to other site	0	-
15	Sovlip	GHT	1457	10959	28.05.2020	Visitor register	1	No	-	-	No Charges	Transfer to other site	0	-
16	Sovlip	SSLLP	1458	10960	28.05.2020	WPC Door frames 3"x5"	140	Rft	180.00	25,200.00	Trasfer to other site	Collect 100% amount	100	25,200.00
17	Sovlip	Vista Homes	1459	10961	29.05.2020	M S Sq pipe 25 mm	20	No	45.00	900.00	Trasfer to other site	Collect 100% amount	100	900.00
18	Sovlip	NE	1460	10962	29.05.2020	Attendance register	1	No	-	-	No Charges	Transfer to other site	0	-
19	Sovlip	HO	1461	10942	02.05.2020	Water pump 1 HP	1	No	-	-	No Charges	On loan to be return	0	-
20	Sovlip	GVRC	1462	10943	12.05.2020	Hoarding Boards 16'x2.6'	9	No	-	-	No Charges	Transfer to other site	0	-
21	Sovlip	HO	1463	10944	12.05.2020	MS Gate 2'x8'	2	No	-	-	No Charges	Transfer to other site	0	-
22	Sovlip	HO	1463	10944	12.05.2020	MS Gate 3'x3'	1	No	-	-	No Charges	Transfer to other site	0	-
23	Sovlip	AGH	1464	10945	14.05.2020	General inward register	2	No	-	-	No Charges	Transfer to other site	0	-
24	Sovlip	Vista Homes	1465	10946	14.05.2020	Multistand wire black	3	No	1,374.00	4,122.00	Trasfer to other site	Collect 100% amount	100	4,122.00
25	Sovlip	HO	1466	10947	16.05.2020	General inward register	2	No	-	-	No Charges	Transfer to other site	0	-
26	Sovlip	HO	1466	10947	16.05.2020	Building material register	2	No	-	-	No Charges	Transfer to other site	0	-
27	Sovlip	Vista Homes	1467	10948	16.05.2020	Rent record register	1	No	-	-	No Charges	Transfer to other site	0	-
28	Sovlip	Vista Homes	1468	10949	17.05.2020	Testing cubes	18	No	-	-	No Charges	Transfer to other site	0	-
29	Sovlip	SSLLP	1469	10950	26.04.2020	Outward register	2	No	-	-	No Charges	Transfer to other site	0	-
30	Sovlip	SSLLP	1469	10950	26.04.2020	General inward register	1	No	-	-	No Charges	Transfer to other site	0	-
31	Sovlip	NE	1470	10951	28.04.2020	General inward register	1	No	-	-	No Charges	Transfer to other site	0	-
32	Sovlip	NE	1470	10951	28.04.2020	Rent record register	1	No	-	-	No Charges	Transfer to other site	0	-
33	Sovlip	HO	1471	10952	09.05.2020	Table frame 5'.6'x2'.6'	5	No	-	-	No Charges	Transfer to other site	0	-
34	NE	SSLLP	1701	481	15.05.2020	Dooor frames 3'.6"x7'	6	No	1,936.80	11,620.80	Trasfer to other site	Collect 60% cost	60	6,972.48
35	NE	SSLLP	1701	481	15.05.2020	Dooor frames 3'x7'	6	No	1,132.00	6,792.00	Trnsfer to other site	Collect 60% cost	60	4,075.20
36	NE	SSLLP	1701	481	15.05.2020	Dooor frames 3'x7'	8	No	1,132.00	9,056.00	Trnsfer to other site	Collect 60% cost	60	5,433.60
37	NE	SSLLP	1701	481	15.05.2020	Dooor frames 2.6'x7'	1	No	1,252.00	1,252.00	Trnsfer to other site	Collect 60% cost	60	751.20
38	NE	SSLLP	1701	481	15.05.2020	Dooor frames 2.6'x7'	12	No	1,252.00	15,024.00	Trnsfer to other site	Collect 60% cost	60	9,014.40
39	NE	MPL	1702	482	15.05.2020	Cement bags	400	No	293.00	1,17,200.00	Trnsfer to other site	Collect 100% amount	100	1,17,200.00
40	NE	Vista Homes	1703	483	15.05.2020	TV led 32"	1	No	10,800.00	10,800.00	Trnsfer to other site	Collect 60% cost	60	6,480.00
41	NE	HO	1704	484	19.05.2020	Cancelled	0	No	-	-	Cancelled	Cancelled	0	-
42	NE	SSLLP	1705	494	20.05.2020	MS Z angle 3.6'x4'	60	No	362.00	21,720.00	Trnsfer to other site	Collect 60% cost	60	13,032.00
43	NE	SSLLP	1705	494	20.05.2020	MS Z angle 2'x4'	18	No	201.00	3,618.00	Trnsfer to other site	Collect 60% cost	60	2,170.80
44	NE	SSLLP	1705	494	20.05.2020	MS Z angle 3.6'x3.6'	12	No	326.00	3,912.00	Trnsfer to other site	Collect 60% cost	60	2,347.20
45	NE	SSLLP	1705	494	20.05.2020	MS Z angle 4'x4'	19	No	403.00	7,657.00	Trnsfer to other site	Collect 60% cost	60	4,594.20
46	NE	SSLLP	1705	494	20.05.2020	MS Z angle 3.6'x4'	20	No	362.00	7,240.00	Trnsfer to other site	Collect 60% cost	60	4,344.00
47	NE	SSLLP	1706	485	23.05.2020	Door Frames 2.6'x7'	2	No	1,252.00	2,504.00	Trnsfer to other site	Collect 60% cost	60	1502.4
48	NE	SSLLP	1706	485	23.05.2020	Door Frames 3.6'x7'	1	No	-	-	Trnsfer to other site	0		0
49	NE	SSLLP	1706	485	23.05.2020	Door Frames 7.3"x3'	5	No	1,132.00	5,660.00	Trnsfer to other site	Collect 60% cost	60	3396
50	NE	SSLLP	1706	485	23.05.2020	Door Frames 3'x7'	3	No	1,132.00	3,396.00	Trnsfer to other site	Collect 60% cost	60	2037.6

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

done

done

2nd Pd

51	NE	SSLLP	1706	485	23.05.2020	Door Frames 3x7'	1	No			Transfer to other site	Collect 60% cost		0
														2,13,573.08

VERIFIED BY
18 JUN 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
22 JUN 2020
SOHAM MODI
MANAGING DIRECTOR