Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **19-Jul-2020**

No. : **PUR/10246**
Ref.: **97 dt. 8-Jul-2020**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*83,784.35*	**₹ 98,866.00**
Input CGST	*7,540.59*	
Input SGST	*7,540.59*	
OIE-Rounded Off	*0.47*	

On Account of :
Being on purchase of GI pipes against bil no:97, dt:8-7-20, po no:68603, dt:4-7-20

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

for SUP-Ganesh Tube Traders

Receiver's Signature

Prepared by: lavanya.r

Approved by

(4)

Scr id - 43765

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/7/20	Prepared by:	T. Ghosh
PO/WO no.	68603	PO / WO Date.	4/7/20
Supplier Name	Ganesh tube trad	PO/WO amount	115 531
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	97	8/7/20	98866
2.			
3.			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			98866

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81047	☑ 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:	98866
Amount E – PO / WO value:	115531
Amount F – Difference (A – E):	16665

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	**25.7.2020**
Remarks:	Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUL 2020 MANISH PARIKH		[signature]	[signature]	[signature]
Date	18/7/20	21/7				1/8	

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: 36ADBPJ8881C1ZJ

Authorised Distributor: lair — Too Strong to Resist

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No. 97
Ref No 68603

Dated 8-Ju 020

TAX INVOICE

Party : **VISTA HOMES**
MG 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	GI PIPE NIPPLES 11/2X6	7307	18 %	**10 NO**	42.00	NO		420.00
2	GI PIPE NIPPLES 11/2X4	7307	18 %	**10 NO**	28.00	NO		280.00
3	GI PIPE NIPPLES 11/2X2	7307	18 %	**10 NO**	20.00	NO		200.00
4	GI ELBOW 1"	7307	18 %	**25 NO**	72.80	NO		1,82[illegible].00
5	GM GATE VALVE 1"	8481	18 %	**60 NO**	1,657.00	NO	35 %	64,623.00
6	CPVC MABT 1"	3917	18 %	**100 NO**	278.59	NO	45 %	15,32[illegible].45
7	GI SOCKET 1"	7307	18 %	**15 NO**	51.80	NO	30 %	54[illegible].90
8	GI PIPE NIPPLES 1X2	7307	18 %	**25 NO**	11.00	NO		27[illegible].00
9	GI PIPE NIPPLES 1X3	7307	18 %	**25 NO**	12.00	NO		30[illegible].00
								83,78[illegible].35
	CGST							7,54[illegible].59
	SGST							7,54[illegible].59
	ROUND OFF							[illegible].47
	Total			**280 NO**				**₹ 98,866.00**

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 67446 Date 15/7 Sign.

INWARD	
Inward No: 24946	Dt: 09/7/20
MRN No: 81047	Dt:
Received By:	Sign:
Vista Homes	

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

INR Ninety Eight Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	3,838.90	9%	345.50	9%	345.50	6[illegible]
8481	64,623.00	9%	5,816.07	9%	5,816.07	11,6[illegible].14
3917	15,322.45	9%	1,379.02	9%	1,379.02	2,7[illegible].04
Total	83,784.35		7,540.59		7,540.59	15,0[illegible].18

Tax Amount (in words) : **INR Fifteen Thousand Eighty One and Eighteen paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS (2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

06-07-2020 11:12:27 AM

Purchase Order

68603
06.07.20 2:23:36

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ
9246330441. 66568587/ 66384751
9949248666

Doc No	68603	99688
Doc Date	04-07-2020	
Quote No	Nil	
Quote Date	04-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 6"*	10.00	42.00	0.00	18.00	495.60
2	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 4*	10.00	28.00	0.00	18.00	330.40
3	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 2"*	10.00	20.00	0.00	18.00	236.00
4	7078 - Plumbing - GI - Pipe B- Class - 1 In - lengths	15.00	978.00	0.00	18.00	17,310.60
5	7057 - Plumbing - GI - Elbow - other - nos *1"*	25.00	72.80	30.00	18.00	1,503.32
6	10020 - Plumbing - GI - Gate valve - 1 In - nos	60.00	1,657.00	35.00	18.00	76,255.14
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	100.00	278.59	45.00	18.00	18,080.49
8	7054 - Plumbing - GI - Coupling - other - nos *1"*	15.00	51.80	30.00	18.00	641.80
9	7069 - Plumbing - GI - Nipple - other - nos *1" x 2"*	25.00	11.00	0.00	18.00	324.50
10	7069 - Plumbing - GI - Nipple - other - nos *1" x 3"*	25.00	12.00	0.00	18.00	354.00
	Rupees : One Lakh(s) Fifteen Thousand Five Hundred Thirty One and Paise Eighty Five Only.				**Total Order Value . . .**	**115,531.85**

Terms and Conditions :-

Specification / Brand	All items in Sl.no.8-Hb brand Sl.no.1,2,3,9,10- Tata make, Sl.no.7-Sudhhar brand, Sl.no.4-Jindal brand, Sl.no.6-Zoloto brand
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	Extra. along with PO .no.68594

Partly Bill Recd
Bill No. 97 dt : 8/7/2
Amt : 98861
18/7/20 Bal : 16651/-

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name :

Date : / /

Requisition Form

Company Name:	Vista Homes	Date:	30.06.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier:	-	Req. No.	99688
Material required before date:	02.07.2020	ID No.	58202

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple	1½"x6	10	No's		
2	GI Nipple	1½"x4	10	No's		
3	GI Nipple	1½"x2	10	No's		
4	GI Pipe 68603	1"	15	No's		
5	GI Elbow	1"	25	No's		
6	GI Gate Valve	1"	60	No's		
7	CPVC Brass MBBT	1"x1"	100	No's		
8	GI Coupling	1"	15	No's		
9	GI Nipple	1"x2"	25	No's		
10	GI Nipple	1"x3"	25	No's		

Remarks: For E-Block terrace plumbing work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	

APPROVED BY 04 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

6	10020 - Plumbing - GI - Gate valve - 1 In - nos	60.00	1,657.00	35.00	18.00	76,255.14
7	10080 - Plumbing - CPVC - CPVC Male adapter - 1 In - nos *MABT 1"*	100.00	278.59	45.00	18.00	18,080.49
8	7054 - Plumbing - GI - Coupling - other - nos *1"*	15.00	51.80	30.00	18.00	641.80
9	7069 - Plumbing - GI - Nipple - other - nos *1" x 2"*	25.00	11.00	0.00	18.00	324.50
10	7069 - Plumbing - GI - Nipple - other - nos *1" x 3"*	25.00	12.00	0.00	18.00	354.00
					Total Order Value . . .	**115,531.85**

Rupees : One Lakh(s) Fifteen Thousand Five Hundred Thirty One and Paise Eighty Five Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.8-Hb brand Sl.no.1,2,3,9,10- Tata make, Sl.no.7-Sudhhar brand, Sl.no.4-Jindal brand, Sl.no.5,6 [illegible]
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	Extra. along with PO no.68594

APPROVED BY 04 JUL 2020 SOHAM MODI MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **19-Jul-2020**

No. : **PUR/10247**
Ref.: **95 dt. 8-Jul-2020**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*10,499.88*	**₹ 12,390.00**
Input CGST	*944.99*	
Input SGST	*944.99*	
OIE-Rounded Off	*0.14*	

On Account of :
Being on purchase of GI pipes against bil no:95, dt:8-7-20, po no:68602, dt:4-7-20

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

for SUP-Ganesh Tube Traders

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

6

Sc id - 43758

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	18/7/20	Prepared by:	T. Shaju
PO/WO no.	68602	PO / WO Date.	4/7/20
Supplier Name	Ganesh tube ind	PO/WO amount	41135
Firm/Company	vista hary	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	95	8/7/20	12390
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12390

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81045	☐ ~~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:	12390
Amount E – PO / WO value:	41135
Amount F – Difference (A – E):	28745

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	**25.7.2020**

Remarks: Short Received

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUL 2020 MANISH PANDEY MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	18/7/20	21/7				1/8	

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/-

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor: Clair — Too Strong to Resist...

Invoice No. 95
Ref. No. 68602

Dated 8-Ju 2020

TAX INVOICE

Party : VISTA HOMES
MG 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	GI PIPE NIPPLES 1X4	7307	18 %	25 NO	16.00	NO		40[illegible].00
2	GI PIPE NIPPLES 1X6	7307	18 %	25 NO	24.00	NO		60[illegible].00
3	GI PIPE NIPPLES 1X9	7307	18 %	15 NO	36.00	NO		54[illegible].00
4	GI PIPE NIPPLES 1X12	7307	18 %	15 NO	48.00	NO		72[illegible].00
5	CPVC UNION 1"	3917	18 %	100 NO	100.60	NO	45 %	5,53[illegible].00
6	THREAD	5206	18 %	10 NO	65.00	NO		65[illegible].00
7	WHITE LEAD PASTE	7806	18 %	10 NO	65.00	NO		65[illegible].00
8	HACKSAW BLADE	8202	18 %	15 NO	8.00	NO		12[illegible].00
9	GI UNION 1 1/4"	7307	18 %	8 NO	229.80	NO	30 %	1,28[illegible].88
								[illegible],49[illegible].88
	CGST							94[illegible].99
	SGST							94[illegible].99
	ROUND OFF							[illegible].14
	Total			223 NO				₹ 12,390.00

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 67448 Date 15/7/20

INWARD
Inward No: 24944 Dt: 09/7/20
MRN No: 81045 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Three Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	3,546.88	9%	319.22	9%	319.2[illegible]	6[illegible].44
3917	5,533.00	9%	497.97	9%	497.9[illegible]	9[illegible].94
5206	650.00	9%	58.50	9%	58.50	1[illegible].00
7806	650.00	9%	58.50	9%	58.50	1[illegible].00
8202	120.00	9%	10.80	9%	10.80	[illegible].60
Total	10,499.88		944.99		944.99	1,8[illegible].98

Tax Amount (in words) : INR One Thousand Eight Hundred Eighty Nine and Ninety Eight paise Only

Company's PAN : ADBPJ8881C

Company's Bank Details
Bank Name : HDFC CA 50200014835551
A/c No. : 50200014835551
Branch & IFS Code : PG ROAD,SEC-BAD & HDFC0000042

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

for GANESH TUBE TRADERS (2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 04-07-2020 11:03:55 AM

68602
06.07.20 2:23:36

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	68602	99689
	Doc Date	04-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	04-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1" x 4"*	25.00	16.00	0.00	18.00	472.00
2	7069 - Plumbing - GI - Nipple - other - nos *1" x 6"*	25.00	24.00	0.00	18.00	708.00
3	7069 - Plumbing - GI - Nipple - other - nos *1" x 9"*	15.00	36.00	0.00	18.00	637.20
4	7069 - Plumbing - GI - Nipple - other - nos *1" x 12"*	15.00	48.00	0.00	18.00	849.60
5	10089 - Plumbing - CPVC - CPVC Union - 1 In - nos *Sudhhar brand*	100.00	100.60	45.00	18.00	6,528.94
6	7172 - Plumbing - other - Thread - NA - nos	10.00	65.00	0.00	18.00	767.00
7	6045 - Miscellaneous - White Lead - NA - kgs	10.00	65.00	0.00	18.00	767.00
8	9537 - Tools - Hacksaw blade - double - nos	15.00	8.00	0.00	18.00	141.60
9	7092 - Plumbing - GI - Union - other - nos *1 1/4"*	8.00	229.80	30.00	18.00	1,518.52
10	10011 - Plumbing - GI - Pipe - 1 1/4 In(20 ft len) - nos	20.00	1,218.00	0.00	18.00	28,744.80
					Total Order Value . . .	**41,134.66**

Rupees : Fourty One Thousand One Hundred Thirty Four and Paise Sixty Six Only.

Terms and Conditions :-

Specification / Brand	All items in Sl.no.9-Hb brand Sl.no.1,2,3,4- Tata make, Sl.no.5-Sudhhar brand, Sl.no.10-Jindal brand
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	Extra. along with PO .no.68594

Bill no 195 dt: 8
Partly Bill : 12390
Bal: 28745 /-
18/7/20

For *Vista Homes*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name :

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	30.06.2020
Site & Phase :	Vista Homes	Time:	12:55
Supplier	-	Req. No.	99689
Material required before date:	02.07.2020	ID No.	58203

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Nipple	1"x4"	25	No's		
2	GI Nipple	1"x6"	25	No's		
3	GI Nipple	1"x9"	15	No's		
4	GI Nipple	1"x12"	15	No's		
5	CPVC Union	1"	100	No's		
6	Thread Ball		100	No's		
7	White led		10	No's		
8	Hacksaw Blade		15	No's		
9	GI Union	1¼"	08	No's		
10	GI Pipe	1¼"	20	No's		

68602

Remarks: For E-Block terrace plumbing work purpose.

APPROVED BY
04 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	

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

MANA...

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10248**
Ref.: **92 dt. 8-Jul-2020**

Dated : **19-Jul-2020**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*13,494.25*	**₹ 15,923.00**
Input CGST	*1,214.48*	
Input SGST	*1,214.48*	
OIE-Rounded Off	*(-)0.21*	

On Account of :

Being on purchase of GI pipes against bil no:92, dt:8-7-20, po no:68597, dt:3-7-20

Amount (in words) :

Indian Rupees Fifteen Thousand Nine Hundred Twenty Three Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

7

Sc id - 43754

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/7/20	Prepared by:	T. Bhaskar
PO/WO no.	68597	PO / WO Date.	3/7/20
Supplier Name	Ganesh tube trade	PO/WO amount	66277
Firm/Company	vista hays	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	92	8/7/20	15923
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			15923

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81041	~~□ 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:	15923
Amount E – PO / WO value:	66277
Amount F – Difference (A – E):	50354

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	**25.7.2020**

Remarks: Short Read

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 JUL 2020 VINISH PARIKH			[signature]	[signature]
Date	18/7/20	21/7				1/8	

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: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. 92
Ref No. 68597

Dated 8-Jul-2020

TAX INVOICE

Party : **VISTA HOMES**
MG 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	GI R/TEE 11/2X1	7307	18 %	**10 NO**	214.80	NO	30 %	**1,503.60**
2	GI ELBOW 11/2"	7307	18 %	**10 NO**	146.20	NO	30 %	**1,023.40**
3	GI UNION 11/2"	7307	18 %	**5 NO**	282.60	NO	30 %	**989.10**
4	GI TEE 11/2"	7307	18 %	**10 NO**	194.90	NO	30 %	**1,364.30**
5	GI PIPE NIPPLES 11/2X6	7307	18 %	**10 NO**	42.00	NO		**420.00**
6	GI PIPE NIPPLES 11/2X3	7307	18 %	**10 NO**	22.00	NO		**220.00**
7	GI PIPE NIPPLES 11/2X9	7307	18 %	**10 NO**	63.00	NO		**630.00**
8	CP BALLVALVE 11/2"	8481	18 %	**2 NO**	1,892.00	NO	35 %	**2,459.60**
9	GI R/TEE 11/4X1	7307	18 %	**10 NO**	157.30	NO	30 %	**1,101.10**
10	GI TEE 11/4"	7307	18 %	**15 NO**	142.90	NO	30 %	**1,500.45**
11	GI ELBOW 11/4"	7307	18 %	**30 NO**	108.70	NO	30 %	**2,282.70**
								13,494.25
	CGST							**1,214.48**
	SGST							**1,214.48**
	Less : ***ROUND OFF***							**(-)0.21**
	Total			**122 NO**				**₹ 15,923.00**

MODI PROPERTIES PVT. LTD.
INWARD
No. 6745
Date 15/7

INWARD

Inward No: 24941	Dt: 09/7/20
MRN No: 8109	Dt:
Received By	Sign:

Vista Homes

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

INR Fifteen Thousand Nine Hundred Twenty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	11,034.65	9%	993.12	9%	993.12	1,986.24
8481	2,459.60	9%	221.36	9%	221.36	442.72
Total	**13,494.25**		**1,214.48**		**1,214.48**	**2,428.96**

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

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000**

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

for GANESH TUBE TRADERS (2019-20)

Authorised Signatory

REVERSE CHARGE: NO

Jaquar · hindware · ashirvad · Supreme · SUDHAKAR PIPES & FITTINGS · ASTRAL · PRINCE · HB GROUP · VIKING · Matrix · Finolex · KOHINOOR · ZOLOTO VALVES

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 04-07-2020 11:03:55 AM

68597
02.07.20 12:12:27

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

Supplier Details

Ganesh Tube Traders
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.

GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751
9246330441. 9949248666

Doc No	68597	99697
Doc Date	03-07-2020	
Quote No	Nil	
Quote Date	03-07-2020	
SupplyType	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/2" x 1"*	10.00	214.80	30.00	18.00	1,774.25
2	7057 - Plumbing - GI - Elbow - other - nos *1 1/2"*	10.00	146.20	30.00	18.00	1,207.61
3	7092 - Plumbing - GI - Union - other - nos *1 1/2"*	5.00	282.60	30.00	18.00	1,167.14
4	7091 - Plumbing - GI - Tee - other - nos *1 1/2"*	10.00	194.90	30.00	18.00	1,609.87
5	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 6"*	10.00	42.00	0.00	18.00	495.60
6	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 3"*	10.00	22.00	0.00	18.00	259.60
7	7069 - Plumbing - GI - Nipple - other - nos *1 1/2" x 9"*	10.00	63.00	0.00	18.00	743.40
8	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	2.00	1,892.00	35.00	18.00	2,902.33
9	10011 - Plumbing - GI - Pipe - 1 1/4 In(20 ft len) - nos	35.00	1,218.00	0.00	18.00	50,303.40
10	7087 - Plumbing - GI - Reducing Tee - other - nos *1 1/4" x 1"*	10.00	157.30	30.00	18.00	1,299.30
11	7091 - Plumbing - GI - Tee - other - nos *1 1/4"*	15.00	142.90	30.00	18.00	1,770.53
12	7057 - Plumbing - GI - Elbow - other - nos *1 1/4"*	30.00	108.70	30.00	18.00	2,693.59
	Total Order Value . . .					**66,226.62**

Rupees : Sixty Six Thousand Two Hundred Twenty Six and Paise Sixty Two Only.

Terms and Conditions :-

Specification / Brand All items in Sl.no.9- Jindal brand;Sl.no.1,2,3,4,10,11,12-Hb brand Sl.no.5,6,7- Tata make, Sl.no.8-Zoloto brand

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

Partly Bill : 92 dt : 8/7/20
Amt : 15923
Bal : 50354/-

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Ganesh Tube Traders*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	01.07.2020
Site & Phase :	PHASE-I	Time:	02:50
Supplier		Req. No.	99697
Material required before date:	03-07-2020		58186

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Tee	1½"x1"	10	No's		
2	GI Elbow	1½"	10	No's		
3	GI Union	1½"	05	No's		
4	GI Tee	1½"	10	No's		
5	GI Nipple	1½"x6"	10	No's		
6	GI Nipple	1½"x3"	10	No's		
7	GI Nipple	1½"x8"	10	No's		
8	GI Ball Wall 68598	1½"	02	No's		
9	GI Pipe	1¼"	35	No's		
10	GI Tee	1¼"x1"	10	No's		
11	GI Tee	1¼"	15	No's		
12	GI Elbow	1¼"	30	No's		

Remarks: For E-Block terrace plumbing line Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 3 - JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	01.07.2020	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/10249**
Ref.: **10 dt. 16-Jul-2020**

Dated : **19-Jul-2020**

Party's Name: **Abdul Qadeer**
14-1-96/3/B Allapur , Borabanda Hyderabad
GSTIN/UIN : **36AAUPQ5292N1ZL**

Particulars		Amount
False Celing GST 18%	*59,908.00*	**₹ 70,691.00**
Input CGST	*5,391.72*	
Input SGST	*5,391.72*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on false celling work done at E Block 401,402 & 404 against bil no:10, dt:16-7-20, po no:68311, dt:26-6-20

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

for CONT-Abdul Qadeer

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

S.C.Pd
4-29090

12

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/07/2020	Prepared by:	T.D. Murthy
WO no.	68311	WO date.	26/06/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 70,691/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling work		
Villa/flat/block no.	E- 401,402 & 404.		
Request for payment date	09/07/2020	Request for payment amount – B	Rs. 59,908/-
GST on bills – C	Rs. 10,783/-	Total D = B + C	Rs. 70,691/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	010	16/07/2020	Rs. 70,691/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 70,691/-

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. 70,691/-
Amount J – Difference A-B (should be nil)	Rs. 10,783/-
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	**18/07/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		[signature] APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date							

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/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 010
Invoice Date : 16/07/2020
Date of Supply :
PO No. & Date : 68311

Details of Receiver / Billed to :
Name : Vista homes
Address : Kushaiguda
Buyer GSTIN 36 AAGFV 2068 P1ZJ
State Telangana Code 36

Details of Delivery Address :
Name :
Address :
Buyer GSTIN
State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling		1762	34	59,908

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 67506
Date: 16/7

Total Invoice Amount : (Inwords) Seventy thousand Six hundred ninety one only

Total Amount Before Tax	59,908
Add CGST @ 9 %	5391
Add SGST @ 9 %	5391
Add IGST @ %	
Total Amount GST	10,783.44
Total Amount After Tax	70,691.44
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL QADEER

I&R 17204 to 17206

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

Sl. No. – site bills register	1352	Date - site bills Register	09/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Abdul quader		
Nature of work	False ceilling.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	False ceilling	1762.00	34.00	Sft	59908.00/-	
2.	E-401,402, 404					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				59908.00/-	

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: 09/07/2020	Date: 10/07/2020	Date: 10 JUL 2020
Sign: Muyy	Sign: Nageswari	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.

Scanned with CamScanner

MEASUREMENT SHEET :									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		False Ceiling E 401,402,404					Req no 99665		
Prepared By		T Madhu					Wo no 68311		
Contractor Name		Abdul quader							
Date:		9.7.2020							
			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
		False Ceiling E 401,402,404							
1	E ,404	52 % on SUBA 950 sft	494.00	1.00	1.00	1.00	494.00	Sft	
2	E 401,402	52 % on SUBA 1220 sft	634.00	1.00	1.00	2.00	1268.00	Sft	
									1762.00

ESTIMATE SHEET :

Company Name:		**Vista Homes**					**Approved by:**
Project:		**Vista Homes**					**Sign:**
Work Description:		**False Ceiling E 401,402,404**					**Reg no 99665**
Prepared By		**T Madhu**					**Wo no 68311**
Contractor Name		**Abdul quader**					
Date:		**9.7.2020**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	False Ceiling E 401,402,404						
1	E ,404	52 % on SUBA 950 sft	1762.00	sft	34.00	59908.00	
2	E 401,402	52 % on SUBA 1220 sft					
						59908.00	
		Grand total:-					
		Amount in words:- fifty nine thousand nine hundred and eight rupees only.					

Nagalaxmi
10/07/2020

Purchase Order

 27-06-2020 12:19:36

68311
24.06.20 12:19:12

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

Supplier Details

Abdul Qadeer
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018

GSTIN 36AAUPQ5292N1ZL
9908194281 9908194281

Doc No	68311	99665
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,762.00	34.00	0.00	18.00	70,691.44
					Total Order Value . . .	**70,691.44**

Rupees : Seventy Thousand Six Hundred Ninty One and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-Block 401,402,404 flats ceiling work pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For *Abdul Qadeer*

Name : ____________

Date : __/__/__

Estimate/Draft PO

26-06-2020 13:56:30

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

Abdul Qadeer
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018

GSTIN 36AAUPQ5292N1ZL
9908194281
9908194281

Doc No	68311 99665
Doc Date	26-06-2020
Quote No	Nil
Quote Date	26-06-2020
SupplyType	Supply And Installation

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Plain*	1,762.00	34.00	0.00	18.00	70,691.44
	Rupees : Seventy Thousand Six Hundred Ninty One and Paise Fourty Four Only.		**Total Order Value . . .**			**70,691.44**

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-Block 401,402,404 flats ceiling work pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

26/6/20.

For *Vista Homes*
Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions
For *Abdul Qadeer*

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	24.06.2020
Site & Phase :	PHASE-I	Time:	12:40
Supplier	Abdul Qadeer	Req. No.	99665
Material required before date:	27-06-2020		57918

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain False Ceiling(Gypsum)		1762	Sft		
2						
3	PO					
4	68311					
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block 401,402,404 Flats False Ceiling Work Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	24.06.2020	Sign. & Date	APPROVED BY 25 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 : **19-Jul-2020**

No. : **PUR/10250**
Ref.: **009 dt. 16-Jul-2020**

Party's Name: **Abdul Qadeer**
14-1-96/3/B Allapur , Borabanda Hyderabad
GSTIN/UIN : **36AAUPQ5292N1ZL**

Particulars		Amount
False Celing GST 18%	*34,077.42*	**₹ 40,211.00**
Input CGST	*3,066.97*	
Input SGST	*3,066.97*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being on false celling work done at E Block 403 against bil no:009, dt:16-7-20, po no:68312, dt:26-6-20

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

for CONT-Abdul Qadeer

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

Scan ID 498589

11

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	16/07/2020	Prepared by:	T.D. Murthy
WO no.	68312	WO date.	26/06/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 40,175/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling work		
Villa/flat/block no.	E- 403.		
Request for payment date	09/07/2020	Request for payment amount – B	Rs. 34,077/-
GST on bills – C	Rs. 6,133/-	Total D = B + C	Rs. 40,210/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	009	16/07/2020	Rs. 40,210/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 40,210/-
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. 40,210/-
Amount J – Difference A-B (should be nil)			Rs. 6,098/-
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	**18/07/2020**		
Remarks:			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 20 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	16/7/20	21/2					

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/-

ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works, Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL
Mode of Transport :
Product Reference No.
State : Telangana, State Code : 36

Invoice No. : 009
Invoice Date : 16/07/2020
Date of Supply :
PO No. & Date : 68312

Details of Receiver / Billed to :
Name : Vista homes
Address : Kushaiguda
Buyer GSTIN 36AAGFV2068P1ZJ
State Telangana Code 36

Details of Delivery Address :
Name :
Address :
Buyer GSTIN
State Code

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling flat No:- E, 403		873.78	39	34,077.42

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 67507 Date: 16/7 Sign:

Total Invoice Amount : (Inwords) fourty thousand two hundred ten only

Total Amount Before Tax	34,077.42
Add CGST @ 9 %	3,066.96
Add SGST @ 9 %	3,066.96
Add IGST @ %	
Total Amount GST	6,133.9
Total Amount After Tax	40,210
GST Payable on Reverse Charge	

Goods once sold will not be taken back.
Our responsibility ceases once delivery made.

For ABDUL QADEER

ID: 17203

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

Sl. No. – site bills register	1353	Date - site bills Register	09/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Abdul quader		
Nature of work	False ceilling		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-403 Gypsum	873.78	39.00	Sft	34077.23/-	
2.	false ceilling.					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				34077.23/-	

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: 09/07/2020	Date: 10/07/2020	Date: 10 JUL 2020
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
10 JUL 2020
...SHAM MODI
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.

Scanned with CamScanner

MEASUREMENT SHEET :									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E Block 403 Gypsum False Ceiling						Req no	99664
Prepared By		T.Madhu						Wo No	68312
Contractor Name		Abdul quader							
Date:		9.7.2020							
			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
1	E 403	Drawing room	14.00	10.00	1.00	1.00	140.00	Sft	
	Design False ceiling	Vertical	9.00	1.00	1.00	2.00	18.00	Rft	
			12.00	1.00	1.00	4.00	48.00	Rft	
			6.00	1.00	1.00	4.00	24.00	Rft	
			9.00	1.00	1.00	4.00	36.00	Rft	
		Dining	11.00	9.00	1.00	1.00	99.00	Sft	
		Vertical	9.00	1.00	1.00	2.00	18.00	Rft	
			7.00	1.00	1.00	2.00	14.00	Rft	
			6.00	1.00	1.00	6.00	36.00	Rft	
			8.00	1.00	1.00	6.00	48.00	Rft	
		M bed	12.00	10.00	1.00	1.00	120.00	Sft	
		Vertical	10.00	1.00	1.00	2.00	20.00	Rft	
			8.50	1.00	1.00	1.00	8.50	Rft	
			6.50	1.00	1.00	2.00	13.00	Rft	
			8.00	1.00	1.00	2.00	16.00	Rft	
		G bed	9.50	11.33	1.00	1.00	107.64	Sft	
			9.50	1.00	1.00	4.00	38.00	Rft	
			10.00	1.00	1.00	4.00	40.00	Rft	
			5.50	1.00	1.00	2.00	11.00	Rft	
			6.00	1.00	1.00	2.00	12.00	Rft	
			4.00	1.00	1.00	1.66	6.64	Rft	
									873.78

ESTIMATE SHEET :							
Company Name:		Vista Homes					Approved by:
Project:		Vista Homes					Sign:
Work Description:		E Block 403 Gypsum False Ceiling				Req no	99664
Prepared By		T.Madhu				Wo No	68312
Contractor Name		Abdul quader					
Date:		9.7.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E 403	Design False ceiling	873.78	Sft	39.00	34077.23	
		Grand total:-					34,077.23
		Amount in words:- Thirty four thousand and seventy seven rupees only.					

Nagalaxmi

10/07/2020

Purchase Order

 27-06-2020 12:19:36

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

68312
24.06.20 12:19:12

Supplier Details

Abdul Qadeer
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018

GSTIN 36AAUPQ5292N1ZL
9908194281
9908194281

Doc No	68312	99664
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	873.00	39.00	0.00	18.00	40,175.46
Rupees : Fourty Thousand One Hundred Seventy Five and Paise Fourty Six Only.					**Total Order Value . . .**	**40,175.46**

Terms and Conditions :-

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-Block 403 special offer flats false ceiling work pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 27/06/2020

Accepted the above Terms And Conditions
For *Abdul Qadeer*

Name : ______________

Date : __/__/____

Page(s) 1 Of 1 26-06-2020 13:56:30

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

Abdul Qadeer
14-1-96/3/A,Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018

GSTIN 36AAUPQ5292N1ZL
9908194281
9908194281

Doc No	68312	99664
Doc Date	26-06-2020	
Quote No	Nil	
Quote Date	26-06-2020	
SupplyType	Supply And Installation	

Kind Attn : Abdul Qadeer

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6022 - Miscellaneous - False Ceiling - NA - sft *Gypsum False Ceiling - Design*	873.00	39.00	0.00	18.00	40,175.46
Rupees : Fourty Thousand One Hundred Seventy Five and Paise Fourty Six Only.					**Total Order Value . . .**	**40,175.46**

<u>Terms and Conditions :-</u>

Specification / Brand	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
Payment Terms	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
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 30 days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	One year on workmanship
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-Block 403 special offer flats false ceiling work pupose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

V. [signature]
26/6/20

For *Vista Homes*
Authorised Signatory
Name : [signature] 27/06/2020

Accepted the above Terms And Conditions
For *Abdul Qadeer*
Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	24.06.2020
Site & Phase :	PHASE-1	Time:	12:40
Supplier	Abdul Qadeer	Req. No.	99664
Material required before date:	27-06-2020		57930

No	Description	Size	Quantity	Units	Inward No	Date
1	Designer False Ceiling(Gypsum)		873	Sft		
2						
3	Note:(Work Already Completed)					
4	PO					
5	68312					
6						
7						
8						
9						
10						
11						

Remarks: For E-Block 403 Special Offer Flat False Ceiling Work Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	24.06.2020	Sign. & Date	26 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Vista Home

Purchase Voucher

No. : **PUR/10253**
Ref.: **2579 dt. 4-Jul-2020**

Dated : 24-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%	12,260.00	₹ 14,467.00
INPUT-CGST	1,103.40	
INPUT-SGST	1,103.40	
OIE-Rounded Off	0.20	

On Account of :
Being on purchase of Bolts,U type clamps against bil no:2579, dt:4-7-20, po no:68476, dt:30-06-2020

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

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

13

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-7-20	Prepared by:	T.Bhasker
PO/WO no.	68476	PO / WO Date.	30/6/20
Supplier Name	Sri Venkata Durga Ag	PO/WO amount	14467
Firm/Company	vista hary	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2579	4/7/20	14467
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14467

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80920	☑ 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:	14467
Amount E – PO / WO value:	14467
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	18/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 22 JUL 2020 MANAGER PROCUREMENT		Rlaxay		
Date	14.7.20	20/7				1/8	

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 2579

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAGFV2068P1ZJ

Invoice No. : 2579
Date : 04/07/2020
P. O. No. & Date : 68476/99678
Desp. Through : (1)
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	4" - W/Bolt	40 nos	12 each		480
2)	7318	3" - W/Bolt	40 nos	10 each		400
3)	7318	1" - W/Bolt	60 nos	7 each		420
4)	7318	8mm A/Bolt	280 nos	7 each		1960
5)	7216	24" Bracket	10 nos	60 each		600
6)	7318	3/4" - W/Bolt	180 nos	6 each		1080
7)	7216	12" Bracket	140 nos	36 each		5040
8)	7216	24" Bracket	15 nos	60 each		900
9)	7318	4" - W/Bolt	40 nos	12 each		480
10)	7318	1/2" - W/Bolt	60 nos	15 each		900

INWARD
Inward No: 24924 Dt: 08/7/20
MRN No: 80920 Dt:
~~Received By~~ Sign:
Vista Homes

MODI PROPERTIES P. LTD. SECUNDERABAD
INWARD No. 67388 Date 13/7

24924
80920

M. Sh... 9000978...

Transportation	
TOTAL	12260
SGST @ 9%	1103.5
CGST @ 9%	1103.5
IGST @	
ROUND OFF	
G. TOTAL	14467

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

Rupees fourteen thousand four hundred & sixty seven 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

 01-07-2020 10:23:21 AM

68476
24.06.20 12:19:13

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc No**	68476	99678
	Doc Date	30-06-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	16-05-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	40.00	12.00	0.00	18.00	566.40
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	40.00	10.00	0.00	18.00	472.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1" Thread Type clamp*	60.00	7.00	0.00	18.00	495.60
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	280.00	7.00	0.00	18.00	2,312.80
5	9598 - Tools - Bracket - NA - Nos 2'	10.00	60.00	0.00	18.00	708.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	180.00	6.00	0.00	18.00	1,274.40
7	9598 - Tools - Bracket - NA - Nos 1'	140.00	36.00	0.00	18.00	5,947.20
8	9598 - Tools - Bracket - NA - Nos 2'	15.00	60.00	0.00	18.00	1,062.00
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" Thread Type clamp*	40.00	12.00	0.00	18.00	566.40
10	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2" Thread Type clamp*	60.00	15.00	0.00	18.00	1,062.00
					Total Order Value . . .	**14,466.80**

Rupees : Fourteen Thousand Four Hundred Sixty Six and Paise Eighty 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.

For ***Vista Homes***
Authorised Signatory

Name : 01/07/2020

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

Name : ____________

Date : __/__/____

Purchase Order

 01-07-2020 10:23:21 AM Original / Office Copy / Purchase Div.Copy

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 007 to 407 009 to 409 purpose1
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________________ Name : ____________________ Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External						
Company	Vista Homes		Site & Phase		Vista Homes	
Req. no.	99678		Req. Date		29.06.2020	
Material required before	02.07.2020		ID no.		58089	
Prepared by:	Khadar		Approved by (sign):			
Flat / Block no:	E Block 007 to 407 and 009 to 409 Flats Extenal Plumbing Work Purpose					
Per Flat Order Value:	5	Flats				

S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external wor								
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13		
2	4" Door Y	Nos	1.00	5	5	-	5		
3	4" Door Bend	Nos	1.00	5	5	-	5		
4	4" Door Tee	Nos	1.00	5	5	-	5		
5	4" Vent Cover	Nos	1.00	5	5	-	5		
6	4" GI U Clamp	Nos	8.00	5	40	-	40		
7	4" Pvc Coupling	Nos	3.00	5	15	-	15		
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5		
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15		
10	4" Pvc P trap	Nos	1.00	5	5	-	5		
11	2 Feet Channel Bracket	Nos	3.00	5	15	-	15		
12	1 Feet Channel Bracket	Nos	28.00	5	140	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280		
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13		
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10		
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10		
17	3" Pvc Door Y	Nos	1.0	5	5	-	5		
18	3" Pvc coupling	Nos	2.0	5	10	-	10		
19	3"x50mm Bush	Nos	2.0	5	10	-	10		
20	3" Vent Cover	Nos	2.0	5	10	-	10		
21	3" GI U Clamp(Thread type)	Nos	8.0	5	40		40		
22	4" GI U Clamp(Thread type)	Nos	8.0	5	40	-	40		
23	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30		
24	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30		
25	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30		
26	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50		
27	3/4" GI U Clamp	Nos	36.0	5	180	-	180		
28	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
29	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20		
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10		
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15		
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10		
34	1" Cpvc Cpoupling	Nos	3.0	5	15	-	15		
35	½" GI U Clamp(Thread type)	Nos	12.0	5	60		60		
36	1" GI U Clamp(Thread type)	Nos	12.0	5	60	-	60		
37	Cpvc Solvent	250Gms	1.0	5	5	-	5		
38	Pvc Solvent	250Gms	1.0	5	-	-	5		
39	Lubricant	500Gms	0.5	5	3	-	3		
40	Teflon Tapes	Nos	8.0	5	40	-	40		
	Total		#REF!	-	1,313	-	1,318		

6847

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 30-06-2020 1:50:18 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ABVPS3995A1Z1
040-66568520 9885057887

Doc No	68476	99678
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Akhil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4"	40.00	12.00	0.00	18.00	566.40
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3"	40.00	10.00	0.00	18.00	472.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos 1" Thread Type clamp	60.00	7.00	0.00	18.00	495.60
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	280.00	7.00	0.00	18.00	2,312.80
5	9598 - Tools - Bracket - NA - Nos 2'	10.00	60.00	0.00	18.00	708.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos 3/4"	180.00	6.00	0.00	18.00	1,274.40
7	9598 - Tools - Bracket - NA - Nos 1'	140.00	36.00	0.00	18.00	5,947.20
8	9598 - Tools - Bracket - NA - Nos 2'	15.00	60.00	0.00	18.00	1,062.00
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos 4" Thread Type clamp	40.00	12.00	0.00	18.00	566.40
10	7360 - Plumbing - GI - U-Type Clamps - Others - nos 1/2" Thread Type clamp	60.00	15.00	0.00	18.00	1,062.00
	Total Order Value . . .					**14,466.80**

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

APPROVED BY
1 - JUL 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	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.

For ***Vista Homes***

Authorised Signatory

T. Bhask

Name : ________________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ________________

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **24-Jul-2020**

No. : **PUR/10254**
Ref.: **2580 dt. 4-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%	*12,260.00*	**₹ 14,467.00**
INPUT-CGST	*1,103.40*	
INPUT-SGST	*1,103.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of Bolts,U type clamps against bil no:2580, dt:04-07-20, po no:68477, dt:30-06-20

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

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Jamid 4/4020

(14)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-7-20	Prepared by:	T.Bhasker
PO/WO no.	68477	PO / WO Date.	30/6/20
Supplier Name	Sri Venkata Durga A..	PO/WO amount	14467
Firm/Company	vista hary	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2580	4/7/20	14467
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14467

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80922	☑ 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:	14467
Amount E – PO / WO value:	14467
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	18/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature]	[signature]
Date	14.7.20	22/7				1/8	

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

2580

M/s. VISTA HOMES
MG ROAD
SECUNDERABAD

GST No. 36AAAFV2068P1ZJ

Invoice No. 2580
Date : 04/07/2020
P. O. No. & Date : 68477/99679
Desp. Through : 2
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	4"-U/Bolt	40 Nos	12 Each		480
2)	7318	3"-U/Bolt	40 Nos	10 Each		400
3)	7318	1"-U/Bolt	60 Nos	7 Each		420
4)	7318	8mm A/Bolt	280 Nos	7 Each		1960
5)	7216	24"-Bracket	10 Nos	60 Each		600
6)	7318	3/4"-U/Bolt	180 Nos	6 Each		1080
7)	7216	12"-Bracket	140 Nos	36 Each		5040
8)	7216	24"-Bracket	15 Nos	60 Each		900
9)	7318	4"-U/Bolt	40 Nos	12 Each		480
10)	7318	1 1/2"-U/Bolt	60 Nos	15 Each		900

24923
80922

MODI PROPERTIES PVT. LTD. INWARD No. 27389 Date Sign. SECBAD

INWARD
Inward No: 24923 Dt: 08/7/20
MRN No: 80922 Dt:
Received By: Sign:
Vista Homes

M. Shiva 9000

Transportation	
TOTAL	12260
SGST @ 9%	1103.5
CGST @ 9%	1103.5
IGST @	
ROUND OFF	
G. TOTAL	14467

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

Rupees fourteen thousand four hundred & sixty seven 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

 01-07-2020 10:23:21 AM

68477
24.06.20 12:19:13

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes 5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc No**	68477	99679
	Doc Date	30-06-2020	
GSTIN 36ABVPS3995A1Z1	**Quote No**	Nil	
040-66568520 9885057887	**Quote Date**	16-05-2020	
	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 *4"*	40.00	12.00	0.00	18.00	566.40
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	40.00	10.00	0.00	18.00	472.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1" Thread Type clamp*	60.00	7.00	0.00	18.00	495.60
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	280.00	7.00	0.00	18.00	2,312.80
5	9598 - Tools - Bracket - NA - Nos *2'*	10.00	60.00	0.00	18.00	708.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	180.00	6.00	0.00	18.00	1,274.40
7	9598 - Tools - Bracket - NA - Nos *1'*	140.00	36.00	0.00	18.00	5,947.20
8	9598 - Tools - Bracket - NA - Nos *2'*	15.00	60.00	0.00	18.00	1,062.00
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" Thread Type clamp*	40.00	12.00	0.00	18.00	566.40
10	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2" Thread Type clamp*	60.00	15.00	0.00	18.00	1,062.00
				Total Order Value . . .		**14,466.80**

Rupees : Fourteen Thousand Four Hundred Sixty Six and Paise Eighty 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.

For *Vista Homes*
Authorised Signatory

Name : 01/07/2020

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

Name : ____________

Date : __/__/____

Purchase Order

 01-07-2020 10:23:21 AM

Original / Office Copy / Purchase Div.Copy

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 008 to 408 009 to 409 purpose1
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 01/07/2020

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________________

Date : __/__/____

Requisition Form - PVC /CPVC Per Flat External				
Company	Vista Homes	Site & Phase	Vista Homes	
Req. no.	99679	Req. Date	29.06.2020	
Material required before	02.07.2020	ID no.	58090	
Prepared by:	Khadar	Approved by (sign):		
Flat / Block no:	E Block 008 to 408 and 009 to 409 Flats Extenal Plumbing Work Purpose			
Per Flat Order Value:	5	Flats		

S No.	Item Description	Units	Qty required Per Flat	No of flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
A	PVC/CPVC material for external wor								
1	4" Pvc Pipe	Lengths	2.50	5	13	-	13		
2	4" Door Y	Nos	1.00	5	5	-	5		
3	4" Door Bend	Nos	1.00	5	5	-	5		
4	4" Door Tee	Nos	1.00	5	5	-	5		
5	4" Vent Cover	Nos	1.00	5	5	-	5		
6	4" Gi U Clamp	Nos	8.00	5	40	-	40		
7	4" Pvc Coupling	Nos	3.00	5	15	-	15		
8	4" Pvc Rigid Pipe	Lengths	1.00	5	5	-	5		
9	4" Pvc plain Bend	Nos	3.00	5	15	-	15		
10	4" Pvc P trap	Nos	1.00	5	5	-	5		
11	2 Feet Channel Bracket	Nos	3.00	5	15	-	15		
12	1 Feet Channel Bracket	Nos	28.00	5	140	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	5	280	-	280		
14	3" Pvc Pipe	Lengths	2.50	5	13	-	13		
15	3" Pvc Door Tee	Nos	2.00	5	10	-	10		
16	3" Pvc Door Bend	Nos	2.00	5	10	-	10		
17	3" Pvc Door Y	Nos	1.0	5	5	-	5		
18	3" Pvc coupling	Nos	2.0	5	10	-	10		
19	3"x50mm Bush	Nos	2.0	5	10	-	10		
20	3" Vent Cover	Nos	2.0	5	10	-	10		
21	3" GI U Clamp(Thread type)	Nos	8.0	5	40		40		
22	4" GI U Clamp(Thread type)	Nos	8.0	5	40		40		
23	3/4" Cpvc Pipe	Lengths	6.0	5	30	-	30		
24	3/4" Cpvc Plain Tee	Nos	6.0	5	30	-	30		
25	3/4" Cpvc 45 Degree Bend	Nos	6.0	5	30	-	30		
26	3/4" Cpvc Plain elbow	Nos	10.0	5	50	-	50		
27	3/4" GI U Clamp	Nos	36.0	5	180	-	180		
28	3/4" Cpvc End Cap	Nos	6.0	5	30	-	30		
29	3/4" Cpvc Coupling	Nos	6.0	5	30	-	30		
30	1" Cpvc Pipe	Lengths	4.0	5	20	-	20		
31	1"x3/4" Reducer	Nos	2.0	5	10	-	10		
32	1"x3/4" Reducer Tee	Nos	3.0	5	15	-	15		
33	1" Cpvc Plain elbow	Nos	2.0	5	10	-	10		
34	1" Cpvc Cpoupling	Nos	3.0	5	15	-	15		
35	½" GI U Clamp(Thread type)	Nos	12.0	5	60		60		
36	1" GI U Clamp(Thread type)	Nos	12.0	5	60	-	60		
37	Cpvc Solvent	250Gms	1.0	5	5	-	5		
38	Pvc Solvent	250Gms	1.0	5	-	-	5		
39	Lubricant	500Gms	0.5	5	3	-	3		
40	Teflon Tapes	Nos	8.0	5	40	-	40		
	Total		#REF!	-	1,313	-	1,318		

68477

APPROVED BY
1 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 30-06-2020 1:50:18 PM

Original / Office Copy / Purchase Div.Copy

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

Supplier Details

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

GSTIN 36ABVPS3995A1Z1
040-66568520 9885057887

Doc No	68477	99679
Doc Date	30-06-2020	
Quote No	Nil	
Quote Date	16-05-2020	
SupplyType	Supply	

Kind Attn : Akhil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4"*	40.00	12.00	0.00	18.00	566.40
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3"*	40.00	10.00	0.00	18.00	472.00
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1" Thread Type clamp*	60.00	7.00	0.00	18.00	495.60
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	280.00	7.00	0.00	18.00	2,312.80
5	9598 - Tools - Bracket - NA - Nos *2'*	10.00	60.00	0.00	18.00	708.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3/4"*	180.00	6.00	0.00	18.00	1,274.40
7	9598 - Tools - Bracket - NA - Nos *1'*	140.00	36.00	0.00	18.00	5,947.20
8	9598 - Tools - Bracket - NA - Nos *2'*	15.00	60.00	0.00	18.00	1,062.00
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" Thread Type clamp*	40.00	12.00	0.00	18.00	566.40
10	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2" Thread Type clamp*	60.00	15.00	0.00	18.00	1,062.00
				Total Order Value . . .		**14,466.80**

Rupees : Fourteen Thousand Four Hundred Sixty Six and Paise Eighty 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.

APPROVED BY
4 - JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

T. Bhask

Name : ____________

Accepted the above Terms And Conditions

For *Sri Venkata Durga Anjaneya Steel Tubes*

Name : ____________

Date : __/__/__

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10255**
Ref.: **22 dt. 30-Jun-2020**

Dated : **24-Jul-2020**

Party's Name: **SUP-Cemex Infra**

Particulars		Amount
Cement GST 18%	2,31,355.80	₹ 2,73,000.00
INPUT-CGST	20,822.02	
INPUT-SGST	20,822.02	
OIE-Rounded Off	0.16	

On Account of :
Being on purchase of cement ready Mix concere against biln o:22, dt:30-06-20, po no:67577, dt:29-05-20

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

for SUP-Cemex Infra

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Debit Note Voucher

No. : **DN/10002**
Ref.: **22 dt. 30-Jun-2020**

Party's Name: **SUP-Cemex Infra**

Dated : **24-Jul-2020**

Particulars		Amount
Cement GST 18%	*11,697.46*	**₹ 13,803.00**
Input CGST	*1,052.77*	
Input SGST	*1,052.77*	

On Account of :

BEing debitnote raised due to shortfall on material against bil no:22, dt:30-06-20, po no:67577

Amount (in words) :

Indian Rupees Thirteen Thousand Eight Hundred Three Only

for Vista Home

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

99599

(PM)

PURCHASE DIVISION

Advice for approval for credit to supplier

(8) Scan ID 44227

Date:	17/07/2020	Prepared by:	MINISH.
PO/WO no.	67577	PO / WO Date.	29/05/2020.
Supplier Name	Cemex. Infra.	PO/WO amount	3,50,000/-
Firm/Company	VISTA HOMES.	Project	VISTA HOMES.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	022	30/06/2020	2,73,000/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,73,000/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.		Pouring Report Enclosed.		□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B – Other Credits :	
Amount C – Other Debits : Short Material Recd 9465kg	13,803/-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,59,197/-
Amount E – PO / WO value:	3,50,000/-
Amount F – Difference (A – E):	90,803/-
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	20/07/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature]	[signature] APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR	[signature]		
Date		[signature]	17/07/2020				

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

Subject: Shortfall of RMC
From: minish <minish@modiproperties.com>
Date: 17-07-2020, 12:02 PM
To: cemexinfra9@gmail.com

To

Mr Purshottam Reddy

Dear Sir

WE received short material of RMC Against Your Invoice No 22 DT 30.06.2020 For 9465Kgs Against Our PO No 67577.We are deducting RS 13803/-.

Please Note

--
Regards,

Minish Parikh
Manager-Procurement | +91 95155 46784 | minish@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad - 03 | +91 40 66335551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Hold

Tax Invoice

CEMEX INFRA Sy.No 312 Rampally Vill Keesara Mdl, Medchal Dist-501 301 Phone No:8367099999 GSTIN/UIN: 36AANFC3197R1ZJ State Name : Telangana, Code : 36 E-Mail : cemexinfra9@gmail.com	Invoice No. **22**	Dated **30-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3196 to 3278**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Rorad, Secunderabad-500003 GSTIN/UIN: 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **67577 99599**	Dated **29-May-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20 Pump Ready Mix Concrete**		**78.00 cum**	2966.10	cum	**231355.80**
	CGST			9	%	**20822.03**
	SGST			9	%	**20822.03**
	Round Off					**0.14**
	Shortfall →		2,73,000 13,803 2,59,197			
	Total		**78.00 cum**			**Rs 273000.00**

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

INR Two Lakh Seventy Three Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	231355.80	9%	**20822.03**	9%	**20822.00**	**41644.03**
Total	**2,31,355.80**					

Tax Amount (in words) : **INR Forty One Thousand Six Hundred Forty Four and Three 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 CEMEX INFRA

CEMEX INFRA 501301

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 67035
Date 1/9/20
Sign.

CEMEX INFRA					
Vista Homes (Kushaiguda)					
Ledger Account					
1-Jun-2020 to 30-Jun-2020					
Date	dc no	v.no	Quantity	*Rate*	M20
17-Jun-2020	3196	5535	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3197	5547	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3198	5533	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3199	6885	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3201	5532	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3202	5548	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3204	5547	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3205	5533	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3207	1527	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3208	5532	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3210	5535	**6.00 cum**	*3500.00/cum*	21000.00
17-Jun-2020	3211	5533	**6.00 cum**	*3500.00/cum*	21000.00
23-Jun-2020	3278	5534	**6.00 cum**	*3500.00/cum*	21000.00
			78.00 cum		273000.00

Purchase Order

 06-06-2020 10:52:10

67577
23.05.20 2:09:44

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

Supplier Details

CEMEX INFRA
Sy. no. 312, Rampally (V111), Kesara (Mandal) Medchal Dist. - 501301

GSTIN 36aanfc3197r1zj
8367099999 9848210686

Doc No	67577	99599
Doc Date	29-05-2020	
Quote No	NIL	
Quote Date	29-05-2020	
SupplyType	Supply	

Kind Attn : G.Surender Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *RMC M-20(220+100)*	100.00	3,500.00	0.00	0.00	350,000.00
Rupees : Three Lakh(s) Fifty Thousand Only.			**Total Order Value . . .**			**350,000.00**

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of NCL Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
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 suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for A block west side driveway & tiles rooms flooring use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 06/06/2020

Accepted the above Terms And Conditions

For *CEMEX INFRA*

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	27.05.2020
Site & Phase :	PHASE-1	Time:	4:50
Supplier		Req. No.	99599
Material required before date:	03-06-2020		57233

No	Description	Size	Quantity	Units	Inward No	Date
1	RMC	M20	100	M3	- 3500/-	
2	PO. 67577					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E & F block drive way concreting purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 30 MAY 2020 MANAGING DIRECTOR
Sign.& Date	27.05.2020	Sign. & Date	

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

RMC pour report

Company/ firm:	Vista Homes	Project:	Vista Homes.	A. Estimated quantity:	100 M^3
Flat / Villa no.:		Block No.:	E&F Driveway.	B. Requisition quantity:	100 M^3
Slab no.:	Driveway cellar	PO Nos.	67577	C. Actual quantity poured:	72 M^3
Requisition nos.:	99599	Supplier:	Cemex Infra	D. Difference (C-A):	-28 M^3
Sign of security	[signature]	Sign of Admin	Subapriya	Sign of Project manager	[signature]
Date	27/06/20	Date	27/6/20	Date	27/06/20

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	17/6/20	13:35	06 M^3	3196	14400	14110	Nil	24810	80196
2.	'	13:52	06 M^3	3197	14400	13810	-590	24811	80198
3.	'	14:14	06 M^3	3198	14400	12890	-1510	24812	80199
4.	'	14:32	06 M^3	3199	14400	13750	-650	24813	80200
5.	'	15:26	06 M^3	3201	14400	13625	-775	24814	80201
6.	'	15:43	06 M^3	3202	14400	13780	-620	24815	80202
7.	'	16:15	06 M^3	3204	14400	13830	-570	24816	80203
8.	'	16:38	06 M^3	3205	14400	13630	-770	24817	80204
9.	'	17:20	06 M^3	3207	14400	13800	-600	24818	80205
10.	'	17:35	06 M^3	3208	14400	13830	-570	24819	80206
11.	'	18:20	06 M^3	3210	14400	13780	-620	24820	80207
12.	'	18:55	06 M^3	3211	14400	13510	-890	24821	80208
Total:									
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

RMC pour report

Company/ firm:	Vista Houses	Project:	Vista Houses.	A. Estimated quantity:	100 M3
Flat / Villa no.:		Block No.:	Drive way E&F	B. Requisition quantity:	100 M3
Slab no.:	Driveway	PO Nos.	67577	C. Actual quantity poured:	78 M3
Requisition nos.:	99599	Supplier:	Cemex Infra.	D. Difference (C-A):	-28 M3
Sign of security	[illegible]	Sign of Admin	Suchapriya	Sign of Project manager	Manly
Date	27/06/20	Date	27/6/20	Date	27/06/20

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN No.
1.	23/6/20	14:38	06 M3	3278	14400	13100 ✓	-1300	24853	80383
2.									
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									
11.									
12.									
Total:			78 M3		187200	177445	-9465 ✓		
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu vehicles weight less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensure that relevant totals are entered.

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : 24-Jul-2020

No. : **PUR/10256**
Ref.: **434 dt. 11-Jul-2020**

Party's Name: **Reflections Electricals (P) Ltd.**
5-4-187/7 MG Road & RP Road Junction, Karbala
Maidan. MG Road, Sec-Bad

Particulars		Amount
Electrical GST 12%	*40,000.00*	**₹ 44,800.00**
INPUT-CGST	*2,400.00*	
INPUT-SGST	*2,400.00*	

On Account of :
being on purchse of LED bulk heads against bill no:434, dt:11-07-20, po no:68718, dt:9-7-20

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

for SUP-Reflections Electricals (P) Ltd.

Receiver's Signature

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Scanned
14/8/17

(5)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/2020	Prepared by:	K.R. Chalgulu
PO/WO no.	68718	PO / WO Date.	9/7/2020
Supplier Name	Reflections Electricals pvt Ltd	PO/WO amount	42,168/-
Firm/Company	Vikka	Project	Vikka
Sl. No.	Bill No.	Bill Date	Bill amount
1.	434	11/7/2020	44,800/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			44,800/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	121	11/7/2020	81268	~~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:	44,800/-
Amount E – PO / WO value:	42,168/-
Amount F – Difference (A – E):	2,632/-
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	27/7/20

Remarks:

due to Model change so some difference

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	✓	[signature]	APPROVED 24 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature] 1/8	[signature]
Date	22/7/2020	23/7					

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

DELIVERY CHALLAN

REFLECTIONS ELECTRICALS PVT. LTD.

Bright Ideas

5-4-187/7, M.G. Road, R.P. Road & M.G. Road Junction, Ranigunj, Secunderabad - 500003

Phone : 040 - 27543785, 97055 77776

GST No. : 36AADCR2047Q1ZZ

M/s. Vista Homes.
Site : Kapra.
Hyderabad.

Date: 11/07/20. No.: 121

Invoice No.................... No.of Cases .... Date.................... Way Bill No....................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc no: 68718/99708 dt 09/07/20				
1	LINOT-141-XXX-57-GL LED Bulk Head		50	Nos	Invoice No: 434 dt 11/07/20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 40017 Date 2/7 Sign.

INWARD
Inward No: 24971 Dt: 13/7/20
GRN No: 8268 Dt:
Received By: Sign:
Vista Homes

Received the above material in Good condition

Y. Somann

Received by

For REFLECTIONS ELECTRICALS PVT. LTD.

Authorised Signatory

Purchase Order

 10-07-2020 5:09:11 PM

68718
08.07.20 3:08:59

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

Supplier Details			
Reflections Electricals Pvt. Ltd., 5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc No**	68718	99709
	Doc Date	09-07-2020	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	24-06-2020	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4746 - Electrical - other - LED Lights - NA - nos *DA11265*	50.00	753.00	0.00	12.00	42,168.00
					Total Order Value . . .	**42,168.00**

Rupees : Fourty Two Thousand One Hundred Sixty Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 to 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	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

For *Vista Homes*

Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

Date : __/__/____

Requisition Form

Company Name:	VISTAHOMES ASSOCIATION	Date:	07.07.2020
Site & Phase :	PHASE-1	Time:	10:20
Supplier		Req. No.	99709
Material required before date:	10.07.2020	ID No.	58306

No	Description/Brand/Model No	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro fitting-DA11265 68718		12W	50	No's		
2							
3							
4							
5							
6							
7							
8							
9							
10							

Remarks; **For Compound wall lighting purpose.**

Prepared By	T.MADHU	Approved by	
Sign.& Date	07.07.2020	Sign. & Date	

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

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 09-07-2020 14:09:46 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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	68718 99709
Doc Date	09-07-2020
Quote No	Nil
Quote Date	24-06-2020
SupplyType	Supply

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *DA11265*	50.00	753.00	0.00	12.00	42,168.00
					Total Order Value . . .	**42,168.00**

Rupees : Fourty Two Thousand One Hundred Sixty Eight Only.

Terms and Conditions :-

Specification /	All items shall be of 'Wipro' brand.
Payment Terms	Within 7 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Within 7 to 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	Transport cost shall be borne by us.
Warranty	5 yrs
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Compound wall purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation chagres extra Rs.500/- per piece.

APPROVED BY
-8 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Reflections Electricals Pvt. Ltd.,*

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10257**
Ref.: **214 dt. 3-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Sri Ambe Electricals**
1-2-32 to 34/b Plot No.97, Sri Sai's Oxford Terrace
R.P Road Opp Gujarati High School, Sec-Bad
GSTIN/UIN : **36AAZPL0425H1ZH**

Particulars		Amount
Electrical GST 18%		**₹ 13,487.00**
INPUT-CGST	*11,430.00*	
INPUT-SGST	*1,028.70*	
CIE-Rounded Off	*1,028.70*	
	(-)0.40	

On Account of :

BEing on purchase of distruction boards, MCB against bill no:214, dt:3-07-20, po no:68480, dt:30-06-20

Amount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Eighty Seven Only

for SUP-Sri Ambe Electricals

Prepared by: rajyalakshmi@modiproperties.com

Approved by

Receiver's Signature

Paid
44109

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14-7-20	Prepared by:	T.Bhasker
PO/WO no.	68480	PO / WO Date.	30/6/20
Supplier Name	Sri Abc electricals	PO/WO amount	12564
Firm/Company	vijaya hong	Project	vijaya
Sl. No.	Bill No.	Bill Date	Bill amount
1.	214	3/7/20	13487
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			13487

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80893	□ 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:				13487
Amount E – PO / WO value:				12564
Amount F – Difference (A – E):				923

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	18/7/20
Remarks: In PO GST not entered so it differ	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14.7.20	21/7				1/8	

APPROVED
22 JUL 2020
MANISH PARIKH

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)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **214**	Dated **3-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad - 500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **68480/99673**	Dated **3-Jul-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad - 500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**R-SPN06 WAY MD DB**	8537	**10 nos**	630.00	nos		**6,300.00**
2	**SB201M-C16 MCB**	8536	**45 nos**	114.00	nos		**5,130.00**
							11,430.00
	CGST						**1,028.70**
	SGST						**1,028.70**
	Total		**55 nos**				**Rs. 13,487.40**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 67387
Date 13/7
Sign.

E. & O.E

Amount Chargeable (in words)
INR Thirteen Thousand Four Hundred Eighty Seven and Forty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	6,300.00	9%	567.00	9%	567.00	1,134.00
8536	5,130.00	9%	461.70	9%	461.70	923.40
Total	**11,430.00**		**1,028.70**		**1,028.70**	**2,057.40**

Tax Amount (in words) : **INR Two Thousand Fifty Seven and Forty paise Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

SRI AMBE ELECTRICALS SEC-BAD

Authorised Signatory

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 24920 Dt: 07/07/20
GRN No: 80893 Dt:
Received By: Sign:
Vista Homes

Purchase Order

Local / Office Copy / Purchase Div.Copy

68480
24.06.20 12:19:13

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

Supplier Details			
Sri Ambe Electricals Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003 **GSTIN** 36 7702963535 7702963535	**Doc No**	68480	99673
	Doc Date	30-06-2020	
	Quote No	Nil	
	Quote Date	30-06-2020	
	SupplyType	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos 6 w	10.00	630.00	0.00	18.00	7,434.00
2	4596 - Electrical - other - MCB - 16Amps - nos	45.00	114.00	0.00	0.00	5,130.00
	Total Order Value . . .					**12,564.00**

Rupees : Twelve Thousand Five Hundred Sixty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' 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	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for Stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

03/07/2020

Name :

Contact - -

Accepted the above Terms And Conditions

For *Sri Ambe Electricals*

Name :

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	27.06.2020
Site & Phase :	PHASE-1	Time:	05:00
Supplier		Req. No.	99673
Material required before date:	30-06-2020		58041

No	Description	Size	Quantity	Units	Inward No	Date
1	Distribution Box (6-way MCB)	6-way	10	No's		
2	MCB 68480	16Amps	45	No's		
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block Generator ducts Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27.06.2020	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

Dated : **24-Jul-2020**

No. : **PUR/10258**
Ref.: **0134 dt. 10-Jul-2020**

Party's Name: **Sri Raja Rajeswara Traders**
Shop No.18 Hyderi Complex, Ranigunj, Sec-Bad
GSTIN/UIN : **36AEPPP5662Q1ZF**

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

On Account of :
Being on purchase of PVC wires against bill no:134, dt:10-7-20, po no:68254, dt:24-06-20

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

for SUP-Sri Raja Rajeswara Traders

Receiver's Signature

Approved by

Prepared by: rajyalakshmi@modiproperties.com

Passed.
44339

9

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/2020	Prepared by:	K.R. Chaganti
PO/WO no.	68254	PO / WO Date.	24/6/2020
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	885/-
Firm/Company	Viska	Project	Viska
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0134	10/7/2020	886/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			886/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81269	~~□ 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:	886/-
Amount E – PO / WO value:	885/-
Amount F – Difference (A – E):	01/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ~~□ No (explained below)~~
Excess / short material received	□ Approved ~~– within acce~~ptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	~~□ Yes Rs. / □ No~~
Payment – due date	27/7/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Raway	[signature]	
Date	22/7/2020	24/7				1/8	

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/-

0134

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

To M/s. VISTA HOMES
M-G. Road
Secbad

CASH / CREDIT INVOICE

Invoice No. : 0134 Date : 10/7/2020
D.C. No. : Date :
P.O. No. : 68254 Date : 24/6/2020

Site :
LL/RR Truck No. : VISTA HOMES

Customer's GST No. : 36AAGFV2068P1ZJ
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	15	Bundel PVC GIwire	7217	18%	50/-	750/-
		CGST		9%		68/-
		SGST		9%		68/-
						886/-
	E. & O.E.	886/20				

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 67686 Date 2/7

INWARD
Inward No: 214972 Dt: 17/7/20
IRN No: 81269 Dt:
Received By: Sign:
Vista Homes

Rupees

TOTAL 886/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 24-06-2020 2:36:42 PM

68254
24.06.20 12:19:11

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

Supplier Details			
Sri Raja Rajeshwara Traders Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc No**	68254	99653
	Doc Date	24-06-2020	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote No**	Nil	
	Quote Date	11-12-2015	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6146 - Miscellaneous - PVC GI Wire - NA - nos	15.00	50.00	0.00	18.00	885.00
					Total Order Value . . .	**885.00**

Rupees : Eight Hundred Eighty Five Only.

Terms and Conditions :-

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

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Sri Raja Rajeshwara Traders*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES		Date:	22.06.2020
Site & Phase :	PHASE-1		Time:	5:40
Supplier			Req. No.	99653
Material required before date:		24-06-2020		57856

No	Description	Size	Quantity	Units	Inward No	Date
1	GI PVC Coated Wire 68254		15	Bundle's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						

Remarks: For F-Block Cloth Hanger fixing Use Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 14 JUN 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	22.06.2020	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/10259**
Ref.: **133 dt. 10-Jul-2020**

Dated : **24-Jul-2020**

Party's Name: **Sri Raja Rajeswara Traders**
Shop No.18 Hyderi Complex, Ranigunj, Sec-Bad
GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Sundry Purchases GST 18%	*720.00*	**₹ 850.00**
Input CGST	*64.80*	
Input SGST	*64.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of PVC wires against bill no:133, dt:10-07-20, po no:68088, dt:18-06-20

Amount (in words) :
Indian Rupees Eight Hundred Fifty Only

for SUP-Sri Raja Rajeswara Traders

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

Seen
4/8/20

(8)

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	22/7/2020	Prepared by:	K. R. Chagulu
PO/WO no.	68088	PO / WO Date.	18/6/2020
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	849/-
Firm/Company	Visko	Project	Visko
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0133	10/7/2020	850/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			850/-

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:	850/-
Amount E – PO / WO value:	849/-
Amount F – Difference (A – E):	01/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained~~ below)
Excess / short material received	☐ ~~Approved~~ – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ ~~Yes – Rs. /-~~ ☐ No
Payment – due date	27/7/2020
Remarks:	

APPROVED
24 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]	[signature] 1/8	
Date	22/7/2020	24/7					

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/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. VISTA HOMES
RNG Sec-bad

Invoice No. : 0133 Date : 10/7/2020
D.C. No. : Date :
P.O. No. : 68088 Date : 18/6/2020

Site : VISTA HOMES
LL/RR Truck No. :

Customer's GST No. : 36AAGFV2068P1ZJ
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	12	18 GI Wire Kg	7217	18%	60/-	720/-
		CGST		9%		65/-
		SGST		9%		65/-
						850/-
	E. & O.E.					

INWARD
Inward No: 24973 Dt: 13/7/20
MRN No: Dt:
Received By: Sign:
Vista Homes

850/-

MODI PROPERTIES PVT. LTD.
INWARD No 67687
Date
Sign
SEC'BAD

Rupees

TOTAL 850/-

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For SRI RAJA RAJESHWARA TRADERS

Authorised Signatory

Purchase Order

 18-06-2020 2:57:43 PM

68088
16.06.20 2:49:39

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

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	68088	99622
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	18-06-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	18-06-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6024 - Miscellaneous - GI -Wire - other - kgs *8 guage*	12.00	60.00	0.00	18.00	849.60
					Total Order Value . . .	**849.60**

Rupees : Eight Hundred Fourty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Included in above prices
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 by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order is for E block lift purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Sri Raja Rajeshwara Traders*

Name : ____________

Date : __/__/____

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1	4-Pole MCB	20Amps	02	No's		
2	4-Pole MCB	16Amps	02	No's		
3	2-Pole MCB 68087	06Amps	03	No's		
4	2-Pole MCB	16Amps	04	No's		
5	Bulk lights with bulbs		20	No's		
6	Surface Box	6-way	20	No's		
7	Penta Socket	06Amps	20	No's		
8	Penta Switchs	06Amps	40	No's		
9	GI Wire 68088	8-gauge	12	KG		
10						
11						
Remarks: For E-Block Lifts Purpose.						
Prepared By	T.MADHU	Approved by				
Sign.& Date	06.06.2020	Sign. & Date				

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

APPROVED BY
17 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **24-Jul-2020**

No. : **PUR/10260**
Ref.: **83 dt. 2-Jul-2020**

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

Particulars		Amount
Electrical GST 18%	*5,900.00*	**₹ 6,962.00**
INPUT-CGST	*531.00*	
INPUT-SGST	*531.00*	

On Account of :
Being on purchase of base saddle, conducting against bill no:83, dt:2-7-20, po no:68558, dt:2-7-20

Amount (in words) :
Indian Rupees Six Thousand Nine Hundred Sixty Two Only

for SUP-Elegant Enterprises

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

6

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14-7-20	Prepared by:	T.Bhasker
PO/WO no.	68558	PO / WO Date.	2/7/20
Supplier Name	Elegant Enterp.	PO/WO amount	6962
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0083	2/7/20	6962
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6962

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			80892	☐ ~~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:	6962
Amount E – PO / WO value:	6962
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	18/7/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	14.7.20	20/7	22 JUL 2020			1/8	

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
36AJBPK0412E1ZY				CASH | CREDIT ✓

Elegant Enterprises

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

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

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0083	Vehicle/LR Number : Not Applicable
Invoice Date : 02 July 2020	Date of Supply : 02 July 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. : 6 8 5 5 8 — Date : 02.07.2020
	Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
GSTIN : 3 6 A A G F V 2 0 6 8 P 1 Z J	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	Jainson 60A 4Way Open Bakelite Connector	8536	70.00	No's	9.00	9.00	0.00	62.00	4340.00
2	20mm x 72pcs Base Saddles	7307	8.00	Boxes	9.00	9.00	0.00	195.00	1560.00

PROPERTIES INWARD No 67386 Date 13/7

Total Invoice Amount in Words:
Rupees: Six Thousand Nine Hundred Sixty Two Only.

Elegant Enterprises Secunderabad

Total Amount Before Tax:		5,900.00
Add : C G S T	:	531.00
Add : S G S T	:	531.00
Add : I G S T	:	0.00
R/o + Transportation	:	0.00
Total Amount	:	Rs. 6,962.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 5 0 2 0 0 0 0 9 7 1 9 7 2 5
Branch Address : Paradise, S.D. Road, Sec-Bad-3	I F S Code : H D F C 0 0 0 0 0 4 2

Receiver's Seal and Signature with Name & Mobile Number

P. Kul

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

for Elegant Enterprises
Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 1 - 1 - 3, Begumpet, Hyderabad - 5 0 0 0 1 6

INWARD
Inward No: 24919 Dt: 07/07/20
GRN No: 80892 Dt:
Received By: Sign:
Vista Homes

Purchase Order

 02-07-2020 4:21:52 PM

68558
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			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003. **GSTIN** 36AJBPK0412E1ZY 66385358 9985113450/9885073880	**Doc No**	68558	99681
	Doc Date	02-07-2020	
	Quote No	Nil	
	Quote Date	02-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4518 - Electrical - other - Base saddle - other - boxes *3/4"*	8.00	195.00	0.00	18.00	1,840.80
2	4780 - Electrical - conducting - PVC stripe connector - NA - nos *60 ams 4 p*	70.00	62.00	0.00	18.00	5,121.20
					Total Order Value . . .	**6,962.00**

Rupees : Six Thousand Nine Hundred Sixty Two 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
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block electrical ducts purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 03/07/2020

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	29.06.2020
Site & Phase :	PHASE-I	Time:	05:00
Supplier		Req. No.	99682
Material required before date:	02-07-2020		58076

No	Description		Size	Quantity	Units	Inward No	Date
1	Base Saddle		¾"	08	Box's		
2	Wooden Screws	68558	½"	10	Box's		
3	Fishers		6mm	20	Box's		
4	Connectors	68559	4-way	70	No's		
5							
6							
7							
8							
9							
10							
11							

Remarks: For F-Block Electrical ducts Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 1 - JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27.06.2020	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/10261**
Ref.: **102 dt. 17-Jul-2020**

Dated : **30-Jul-2020**

Party's Name: **A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad

Particulars		Amount
Paints GST 18%	*1,04,890.00*	**₹ 1,23,770.00**
INPUT-CGST	*9,440.10*	
INPUT-SGST	*9,440.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being painting work done at E Block ground, 1st,2nd,3rd & 4th floor corridors birla putty works against bill no:102, dt:17-7-20 & site bill no:1363

Amount (in words) :

Indian Rupees One Lakh Twenty Three Thousand Seven Hundred Seventy Only

for CONT- A Basha

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Vista Home

Journal Voucher

No. : **JOU/10294** Dated : **30-Jul-2020**

Particulars		Debit	Credit
CONT- A Basha	*Dr*	**787.00**	
To TDS-0.75% Contract			**787.00**
On Account of : Being TDS @0.75% on rs= 1,04,890 against bill no:102, dt:17-7-20			
		₹ 787.00	**₹ 787.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

TDS 17302 to 17306

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

Sl. No. -- site bills register	1363	Date - site bills Register	15/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	A. Basha		
Nature of work	Polishing works.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block ground					
2.	1st 2nd 3rd &	1.00	104,890.00/-	Nos	104,890.00/-	
3.	4th floor corridor					
4.	Birla putty works					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				104,890.00/-	

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: 15/07/2020	Date: 17/07/2020	Date: APPROVED 17 JUL 2020
Sign: Manoj	Sign: Nagalaxmi	Sign: 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.

MEASUREMENT SHEET # 1

Company Name:		**Vista Homes**				**Approved by:**			
Project:		**Vista Homes**				**Sign:**			
Work Description:		**E block ground floor, 1st, 2nd,3rd & 4th floor corridor Birla putty works.**							
Contractor Name:		**A Basha**							
Prepared By		**T Madhu**							
Date:		**13.7.2020**							
			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 -Block								
1	Ground floor	Birla putty for corridor ceiling	159.00	6.50	1.00	1.00	1033.50	Sft	
		Walls	159.00	6.33	1.00	2.00	2012.94	Sft	
		Beams	6.50	2.50	1.00	15.00	243.75	Sft	
							3290.19	Sft	
	Deduction	Lifts & stair case	26.00	9.00	1.00	1.00	234.00	Sft	
		Doors	3.91	4.16	1.00	9.00	146.39	Sft	
			2.00	5.00	1.00	2.00	20.00	Sft	
		Ducts	3.00	2.50	1.00	6.00	45.00	Sft	
							445.39	Sft	
								Sft	**2844.80**
2	1nd floor	Birla putty for corridor ceiling	159.00	6.50	1.00	1.00	1033.50	Sft	
		Walls	159.00	6.33	1.00	2.00	2012.94	Sft	
			6.50	6.33	1.00	1.00	41.15	Sft	
		Beams	6.50	2.50	1.00	15.00	243.75	Sft	
							3331.34	Sft	
	Deduction	Lift & stair case	26.00	9.00	1.00	1.00	234.00	Sft	
		Doors	3.91	4.16	1.00	9.00	146.39	Sft	
			2.00	5.00	1.00	2.00	20.00	Sft	
		Ducts	3.00	2.50	1.00	7.00	52.50	Sft	
							452.89	Sft	
								Sft	2878.44

3	2nd floor	Birla putty for corridor ceiling	159.00	6.50	1.00	1.00	1033.50	Sft	
		Walls	159.00	6.33	1.00	2.00	2012.94	Sft	
		Beams	6.50	2.50	1.00	15.00	243.75	Sft	
							3290.19	Sft	
	Deduction	Lift & stair case	26.00	9.00	1.00	1.00	234.00	Sft	
		Doors	3.91	4.16	1.00	9.00	146.39	Sft	
			2.00	5.00	1.00	2.00	20.00	Sft	
		Ducts	6.50	9.00	1.00	6.00	351.00	Sft	
							751.39	Sft	
								Sft	**2538.80**
4	3rd floor	Birla putty for corridor ceiling	159.00	6.50	1.00	1.00	1033.50	Sft	
		Walls	159.00	6.33	1.00	2.00	2012.94	Sft	
		Beams	6.50	2.50	1.00	15.00	243.75	Sft	
							3290.19	Sft	
	Deduction	Lifts & stair case	26.00	9.00	1.00	1.00	234.00	Sft	
		Doors	3.91	4.16	1.00	9.00	146.39	Sft	
			2.00	5.00	1.00	2.00	20.00	Sft	
		Ducts	3.00	2.50	1.00	6.00	45.00	Sft	
							445.39	Sft	
								Sft	**2844.80**
5	4th floor	Birla putty for corridor ceiling	159.00	6.50	1.00	1.00	1033.50	Sft	
		Walls	159.00	6.33	1.00	2.00	2012.94	Sft	
			6.50	6.33	1.00	1.00	41.15	Sft	
		Beams	6.50	2.50	1.00	15.00	243.75	Sft	
							3331.34	Sft	
	Deduction	Lift & stair case	26.00	9.00	1.00	1.00	234.00	Sft	
		Doors	3.91	4.16	1.00	9.00	146.39	Sft	
			2.00	5.00	1.00	2.00	20.00	Sft	
		Ducts	3.00	2.50	1.00	7.00	52.50	Sft	
							452.89	Sft	
								Sft	**2878.44**

ESTIMATE SHEET #2								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E block ground floor, 1st, 2nd,3rd & 4th floor corridor Birla putty works.						
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		13.7.2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block Birla putty works							
1	Ground Floor Corrridor	Birla Putty Painting	2844.80	Sft	75%	10.00	21336.00	
2	First floor corridor	Birla Putty Painting	2878.44	Sft	75%	10.00	21588.33	
3	Second Floor Corrridor	Birla Putty Painting	2538.80	Sft	75%	10.00	19041.00	
4	3rd floor corridor	Birla Putty Painting	2844.80	Sft	75%	10.00	21336.00	
5	4th floor corridor	Birla Putty Painting	2878.44	Sft	75%	10.00	21588.33	
		Grand total:-						104,890
		Amount in words:-One lakh four thousand eight hundred and ninety rupees only.						

Nagalaxmi
17/07/2020

TAX INVOICE

BASHA ASHAMOL

Cell :9348955522
8464858006
7981690728

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address : 5-4-187/3&4, 2nd Floor, Soham Mansion, M. G. Road

GSTIN 36AAGFY2068P1ZJ State Telangana Code 36

Invoice No. 102

Invoice Date : 17-07-2020

Order No. / D.C. No. :

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1					
2		E-Block ground, 1st, 2nd,			
3		3rd & 4th Floor Corridor			
4		Birla Putty works	1		106,890
5					
6					
7					
8					
9					
10					
11					

Total Invoice Amount in Words One lac Twenty-Three thousand Seven Hundred Seventy only

Mode of Payment : Cash / Cheque No.

Bank

Date

SUB TOTAL	106,890
DISCOUNT	—
Net Sale Value	106,890
Add : CGST @	9440
Add : SGST @	9440
Add : IGST @	—
GRAND TOTAL	1,23,770

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise. Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

Vista Home

Purchase Voucher

Dated : 30-Jul-2020

No. : **PUR/10262**
Ref.: **103 dt. 17-Jul-2020**

Party's Name: **A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	52,944.00	**₹ 62,474.00**
INPUT-CGST	4,764.96	
INPUT-SGST	4,764.96	
OIE-Rounded Off	0.08	

On Account of :
Being painting work done at E Block ground, 1st,2nd,3rd floors corridirs against bill no:103, dt:17-7-20

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

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Vista Home

Journal Voucher

No. : **JOU/10295**

Dated : **30-Jul-2020**

Particulars		Debit	Credit
CONT- A Basha	*Dr*	**397.00**	
To TDS-0.75% Contract			**397.00**
On Account of : Being TDS @0.75% on rs= 52,944 against bil no:103 site bil no:1362			
		₹ 397.00	**₹ 397.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

ID : 17346 to 17380

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

Sl. No. – site bills register	1362	Date - site bills Register	15/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	A. Basha		
Nature of work	Painting work.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E Block Ground,					
2.	1st, 2nd, 3rd floors	1.00	52944.00	Nos	52944.00/-	
3.	corridors texture					
4.	works.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				52944.00/-	

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: 15/07/2020	Date: 17/07/2020	Date:
Sign: Manoj	Sign: Nagalaxmi	Sign:

APPROVED BY
17 JUL 2020
SOHAM MODI
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.

3	Second floor	Texture Walls	159.00	3.00	1.00	2.00	954.00	Sft	
	Deductions	Lift & stair case	26.00	3.00	1.00	1.00	78.00	Sft	
		Doors	3.91	3.00	1.00	9.00	105.57	Sft	
			2.00	1.50	1.00	2.00	6.00	Sft	
		Ducts	6.50	1.50	1.00	6.00	58.50	Sft	
							248.07		
									705.93
4	Third floor	Texture Walls	159.00	3.00	1.00	2.00	954.00	Sft	
	Deductions	Lift & stair case	26.00	3.00	1.00	1.00	78.00	Sft	
		Doors	3.91	3.00	1.00	9.00	105.57	Sft	
			2.00	1.50	1.00	2.00	6.00	Sft	
		Ducts	6.50	1.50	1.00	6.00	58.50	Sft	
							248.07		
									705.93
5	Fourth floor	Texture Walls	159.00	3.00	1.00	2.00	954.00	Sft	
	Deductions	Lift & stair case	26.00	3.00	1.00	1.00	78.00	Sft	
		Doors	3.91	3.00	1.00	9.00	105.57	Sft	
			2.00	1.50	1.00	2.00	6.00	Sft	
		Ducts	6.50	1.50	1.00	6.00	58.50	Sft	
							248.07		
									705.93

ESTIMATE SHEET

Company Name:		Vista Homes						
Project:		Vista Homes				Approved by:		
Work Description:		E block Gound ,First ,second ,Third corridor texture works.				Sign:		
Contractor Name:		A.Basha						
Prepared By		T.Madhu						
Date:		13.7.2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E Block							
1	Ground Floor Corridor texture paint		705.93	Sft	75%	20.00	10588.95	
2	1st floor Corridor texture paint		705.93	Sft	75%	20.00	10588.95	
3	second floor texture paint		705.93	Sft	75%	20.00	10588.95	
4	Third Floor Corridor texture paint		705.93	Sft	75%	20.00	10588.95	
5	Fourth Third Floor Corridor texture paint		705.93	sft	75%	20.00	10588.95	
	Grand total:-							52944.75
	Amount in words:-Fifty two thousand nine hundred and forty four rupees only.							

Nagalakshmi
17/07/2020

MEASUREMENT SHEET # 1

Company Name:	**Vista Homes**
Project:	**Vista Homes**
Work Description:	**E block Gound ,First ,second ,Third corridor texture works.**
Contractor Name:	**A.Basha**
Prepared By	**T.Madhu**
Date:	**13.7.2020**

Approved by:

Sign:

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
	E Block								
1	Ground floor	Texture wall	159.00	3.00	1.00	2.00	954.00		
	Deduction	Lift & stair case	26.00	3.00	1.00	1.00	78.00	Sft	
		Doors	3.91	3.00	1.00	9.00	105.57	Sft	
			2.00	1.50	1.00	2.00	6.00	Sft	
		Ducts	6.50	1.50	1.00	6.00	58.50	Sft	
							248.07		
									705.93
2	First Floor	Texture Walls	159.00	3.00	1.00	2.00	954.00	Sft	
	Deductions	Lift & stair case	26.00	3.00	1.00	1.00	78.00	Sft	
		Doors	3.91	3.00	1.00	9.00	105.57	Sft	
			2.00	1.50	1.00	2.00	6.00	Sft	
		Ducts	6.50	1.50	1.00	6.00	58.50	Sft	
							248.07		
									705.93

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address : 5-4-187/3&4, 2nd Floor Soham Mansion, M.G. Road Secunderabad

GSTIN 36AAGFV2068P1ZJ State Telangana Code 36

Invoice No. 103

Invoice Date : 17-07-2020

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1					
2		E Block, Ground 1st, 2nd	1		52944
3		3rd Floors Corridors texture			
4		works			
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL	52,944
DISCOUNT	
Net Sale Value	
Add : CGST @	4765
Add : SGST @	4765
Add : IGST @	—
GRAND TOTAL	62,474

Total Invoice Amount in Words Sixty-Two Thousand Four Hundred Seventy-Four only

Mode of Payment : Cash / Cheque No.

Bank

Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHA ASHAMOL

Signature

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

Dated : **30-Jul-2020**

No. : **PUR/10263**
Ref.: **104 dt. 17-Jul-2020**

Party's Name: **A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*33,773.00*	**₹ 39,852.00**
INPUT-CGST	*3,039.57*	
INPUT-SGST	*3,039.57*	
OIE-Rounded Off	*(-)0.14*	

On Account of :
being painting work done at staricase & texture paintinf all floors against bil no:104, dt:17-7-20 & site bill no:1364

Amount (in words) :
Indian Rupees Thirty Nine Thousand Eight Hundred Fifty Two Only

for CONT- A Basha

Receiver's Signature

Prepared by: lavanya.r@modiproperties.com

Approved by

Vista Home

Journal Voucher

No. : **JOU/10293** Dated : **30-Jul-2020**

Particulars		Debit	Credit
CONT- A Basha	*Dr*	**253.00**	
To TDS-0.75% Contract			**253.00**
On Account of : Being TDS @0.75% on rs= 33,773 against bil no:104 site bil no:1364			
		₹ 253.00	**₹ 253.00**

Prepared by: lavanya.r@modiproperties.com

Approved by

ID: 17389

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

Sl. No. -- site bills register	1364	Date - site bills Register	15/07/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	A.Basha		
Nature of work	Painting work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	staircase 1					
2.	Texture paint all	393.25	20.00	sft	5898.75/-	
3.	floors					
4.						
5.						
6.	cellar to ground	3716.5	~~15~~ 10.00	sft	27873.75/-	
7.	floor					
8.						
9.						
10.						
11.	Total:				33772.50/-	

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: 15/07/2020	Date: 17/07/2020	Date: APPROVED BY 17 JUL 2020
Sign: [signature]	Sign: Nagalaxmi	Sign: SOHAM MODI 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 for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimates/measurement sheets are not required for turnkey jobs where guideline rates are clearly given.