Vista Home

Journal Voucher

No. : **JOU/10113** Dated : **16-Jun-2020**

Particulars		Debit	Credit
CUST-Flat No-F 403 Karthik Paramkusham	*Dr*	**780.00**	
To OIE-Legal Services			**780.00**
On Account of : Being purchase of stamp papers			
		₹ 780.00	**₹ 780.00**

Prepared by: rajyalakshmi

Approved by

Vista Home

Journal Voucher

No. : **JOU/~~10107~~** 10114 Dated : **17-Jun-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**17,165.00**	
LSUD-Allowance for Equipment	*Dr*	**17,165.00**	
LSUD-Allowance for Consumables	*Dr*	**8,582.00**	
To CONT-Tara Chand			**42,912.00**
On Account of : Being on Tile work done toward E Block ground 1st & 2nd floors corridor against bil no:1305, dt:12/6/2020			
		₹ 42,912.00	**₹ 42,912.00**

Prepared by: lavanya.r

Approved by

Vista Home

Journal Voucher

No. : **JOU/~~10108~~** 10115 Dated : **17-Jun-2020**

Particulars		Debit	Credit
CONT-Tara Chand	*Dr*	**322.00**	
To TDS-0.75% Contract			**322.00**
On Account of : Being on TDS @ 0.75% on rs=42912			
		₹ 322.00	**₹ 322.00**

Prepared by: lavanya.r

Approved by

TP: 17143 to 17145

Construction division.
Advice for giving credit to contractors suppliers

Sl No. – site bills register	1305	Date - site bills Register	12/06/2020
Company Name:	Vista Homes	Site.	Vista Homes
Name of Contractor	Tarachand		
Nature of work	Tiles work		
Work done	From Date 10/3/2020	To Date	12/6/2020

Sl No	Villa Flat/block no	Qty	Rate	Units	Amount	Contractors bill no
1.	E-Block corridor					
2.	flooring works @	3301.00	13.00	sft	42913.00/-	
3.	Ground, 1st & 2nd					
4.	floors					
5						
6						
7						
8						
9						
10						
11	Total				42,913/–	

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 MD
Date 12/06/2020	Date 12/06/2020	Date 12 JUN 2020
Sign R. [signature]	Sign Nagalaxmi	Sign

APPROVED FOR CONSTRUCTION
12 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

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

Scanned with CamScanner

Bill for Labour Charges

Tarachand
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards E Block Ground,1st and 2nd floors Corridor Vitrified tiles work. Total Amount = 42913/- Work done from date 10.3.2020 to 28.4.2020	Rs 17165/-

Amount in words: Seventeen thousand one hundred and sixty five rupees only

Sign: तारा चन्द

Bill for Equipment Allowance

Tarachand.
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Towards E Block Ground,1st and 2nd floors Corridor Vitrified tiles work. Total Amount = 42913/- Work done from date 10.3.2020 to 28.4.2020	Rs 17165 /-

Amount in words: Seventeen thousand one hundred and sixty five rupees only

Sign: तारा चन्द

Allowance for Consumables

Tarachand.
Balaji Nagar,
Hyderabad.

Date 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Towards E Block Ground,1st and 2nd floors Corridor Vitrified tiles work. Total Amount = 42913/- Work done from date 10.3.2020 to 28.4.2020	Rs.8582/-

Amount in words:Eighty thousand five hundred and eighty two rupees only.

Sign: तारा चन्द

MEASUREMENT SHEET :-									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E Block corridor flooring work.							
Prepared By		T Madhu							
Contractor Name:		Tarachand							
Date:		29.4.2020							
			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 corridor								
1	Ground floor flooring	Vitrified flooring	140.00	6.00	1.00	1.00	840.00	Sft	
			31.00	11.00	1.00	1.00	341.00	Sft	
2	1st,2nd flooring	Vitrified flooring	140.00	6.00	1.00	2.00	1680.00	Sft	
			20.00	11.00	1.00	2.00	440.00	Sft	
									3301.00

ESTIMATE SHEET :-							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E Block corridor flooring work.					
Prepared By		T Madhu					
Contractor Name:		Tarachand					
Date:		29.4.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	G Block corridor						
1	Ground floor flooring	Vitrified flooring	3301.00	Sft	13.00	42913.00	
2	1st,2nd flooring	Vitrified flooring					
	Grand total:-						
	Amount in words: Forty two thousand nine hundred and thirteen rupees only.						

Nagalaxmi
12/06/2020

Vista Home

Journal Voucher

No. : **JOU/~~10109~~** 10116 Dated : **17-Jun-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**79,213.00**	
LSUD-Allowance for Equipment	*Dr*	**79,213.00**	
LSUD-Allowance for Consumables	*Dr*	**39,606.00**	
To CONT-Tara Chand			**1,98,032.00**
On Account of : Being Tiles work done towards E Block 002, 301,303,401 to 405 work done from 10.3-20 to 28-4-2020 billno:1301, dt:12/6/2020			
		₹ 1,98,032.00	**₹ 1,98,032.00**

Prepared by: lavanya.r

Approved by

Vista Home

Journal Voucher

No. : **JOU/~~10110~~** 10117 Dated : **17-Jun-2020**

Particulars		Debit	Credit
CONT-Tara Chand	*Dr*	**1,485.00**	
To TDS-0.75% Contract			**1,485.00**
On Account of : Being TDS @0.75% on rs=198033			
		₹ 1,485.00	**₹ 1,485.00**

Prepared by: lavanya.r

Approved by

To: 17146 to 17167

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

Sl No – site bills register	1301	Date - site bills Register	12/06/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Firachand		
Nature of work	Tiles work		
Work done	From Date 10/3/2020	To Date	28/4/2020

Sl No	Villa Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	E-block Vitrified					
2	Flooring	1.0	198033.00	Nds	198033.00/-	
3	E-401 to 408					
4						
5						
6						
7						
8						
9.						
10						
11	Total:				198033.00/-	

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: 12/06/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED FOR CONSTRUCTION
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

Bill for Labour Charges

Tarachand
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done:Towards E 002,301,303,401 to 408. Vitrified tiles work. Total Amount = 198033/- Work done from date 10.3.2020 to 28.4.2020	Rs 79213/-

Amount in words: Seventy nine thousand two hundred and thirteen rupees only

Sign: तारा चन्द

Bill for Equipment Allowance

Tarachand.
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done:Towards E 002,301,303,401 to 408. Vitrified tiles work. Total Amount = 198033/- Work done from date 10.3.2020 to 28.4.2020	Rs 79213 /-

Amount in words: Seventy nine thousand two hundred and thirteen rupees only

Sign: नर चन्द

Allowance for Consumables

Tarachand.
Balaji Nagar,
Hyderabad.

Date 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done:Towards E 002.301.303.401 to 408. Vitrified tiles work. Total Amount = 198033/- Work done from date 10.3.2020 to 28.4.2020	Rs.39606/-

Amount in words:Thirty nine thousand six hundred and six rupees only.

Sign: तारा चन्द

MEASUREMENT SHEET :-									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E 401,402,403,404,405,406,407,408.							
Prepared By		T.Madhu							
Contractor Name:		Tarachand							
Date:		29.4.2020							
			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 002,301,401,402,408								
1	Vitrified flooring	67% SUBA of 1220 sft	817.00	1.00	1.00	5.00	4085.00	Sft	
2	Vitrified skirting	20% SUBA of 1220 sft	244.00	1.00	1.00	5.00	1220.00	Rft	
3	Bathroom tiles A & B type	170 sft per toilet	170.00	1.00	1.00	10.00	1700.00	Sft	

	E 303,403,405,406,404,407								
1	Vitrified flooring	67 % SUBA of 950 sft	636.00	1.00	1.00	6.00	3816.00	Sft	
2	Vitrified skirting	20 % SUBA of 950 sft	190.00	1.00	1.00	6.00	1140.00	Rft	
3	Bathroom tiles C & D type	195 sft per toilet	195.00	1.00	1.00	12.00	2340.00	Sft	

ESTIMATE SHEET :-

Company Name:		Vista Homes			**Approved by:**		
Project:		Vista Homes			**Sign:**		
Work Description:		**E 401,402,403,404,405,406,407,408.**					
Prepared By		T.Madhu					
Contractor Name:		Tarachand					
Date:		29.4.2020					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	E 002,301,401,402,408						
1	Vitrified flooring	67% SUBA of 1220 sft	4085.00	Sft	13.00	53105.00	
2	Vitrified skirting	20% SUBA of 1220 sft	1220.00	Rft	13.00	15860.00	
3	Bathroom tiles A & B type	170 sft per toilet	1700.00	Sft	16.00	27200.00	
	E 303,403,405,406,404,407						
1	Vitrified flooring	67 % SUBA of 950 sft	3816.00	Sft	13.00	49608.00	
2	Vitrified skirting	20 % SUBA of 950 sft	1140.00	Rft	13.00	14820.00	
3	Bathroom tiles C & D type	195 sft per toilet	2340.00	Sft	16.00	37440.00	
	Grand total:-						**198033.00**
	Amount in words:-One lakh ninety eight thousand thirty three rupees only						

Nagalaxmi

12/06/2020

Vista Home

Journal Voucher

No. : **JOU/~~10111~~** 101/8   Dated : **17-Jun-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**37,980.00**	
LSUD-Allowance for Equipment	*Dr*	**37,980.00**	
LSUD-Allowance for Consumables	*Dr*	**18,990.00**	
To CONT-Pappu Ram			**94,950.00**
On Account of : Being granite work done in E Block Corrider against bil no:1302, dt:12/6/2020			
		₹ 94,950.00	**₹ 94,950.00**

Prepared by: lavanya.r

Approved by

Vista Home

Journal Voucher

No. : **JOU/~~10112~~** 10119

Dated : **17-Jun-2020**

Particulars		Debit	Credit
CONT-Pappu Ram	*Dr*	**712.00**	
To TDS-0.75% Contract			**712.00**
On Account of : BEing TDS @0.75% on rs=94950			
		₹ 712.00	**₹ 712.00**

Prepared by: lavanya.r

Approved by

TP: 17128 to 17133

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

Sl No - site bills register	1302	Date - site bills Register	12/06/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Pappuram		
Nature of work	Granite work		
Work done	From Date	To Date	

Sl No	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1	E-Block Corridor	1.00	94950.00	No's	94950.00/-	
2	granite work					
3						
4						
5						
6						
7						
8						
9						
10						
11	Total:				94950.00/-	

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 12/06/2020	Date 12/06/2020	Date: 12 JUN 2020
Sign R. Ashok	Sign Nagalakshmi	Sign. SOHAM MODI MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION

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Scanned with CamScanner

Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block Corridor granite patti 2" fixing work. Total Amount =94950/-- Work done from date 12.3.2020 to 29.4.2020	Rs.37980/-

Amount in words:Thirty seven thousand nine hundred eighty rupees only.

Sign: पप्पूराम

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block Corridor granite patti 2" fixing work. Total Amount =94950/-- Work done from date 12.3.2020 to 29.4.2020	Rs. 37980 /-

Amount in words:Thirty seven thousand nine hundred eighty rupees only.

Sign: पप्पुराम

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block Corridor granite patti 2" fixing work. Total Amount =94950/-- Work done from date 12.3.2020 to 29.4.2020	Rs 18990/-

Amount in words:Eighteen thousand nine hundred and ninety rupees only.

Sign: पप्पुराम

MEASUREMENT SHEET :-										
Company Name:		Vista Homes				Approved by:				
Project:		Vista Homes				Sign:				
Work Description:		E block floor corridor granite patti 2" work.								
Prepared By		T.Madhu								
Contractor Name:		Pappuram								
Date:		29.4.2020								
			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	G floor.1st ,2nd,3rd,4th							
1	Steel grey granite	2" patti	350.00	1.00	1.00	5.00	1750.00	Rft	
	E Block	staircase I & II							
2	Steel grey granite	2" patti	360.00	1.00	1.00	1.00	360.00	Rft	

ESTIMATE SHEET :-							
Company Name:		**Vista Homes**			**Approved by:**		
Project:		**Vista Homes**			**Sign:**		
Work Description:		**E block floor corridor granite patti 2" work.**					
Prepared By		**T.Madhu**					
Contractor Name:		**Pappuram**					
Date:		**29.4.2020**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	E Block	G floor.1st ,2nd,3rd,4th					
1	**Steel grey granite**	2" patti	1750.00	Rft	45.00	78750.00	
	E Block	staircase I & II					
2	**Steel grey granite**	2" patti	360.00	Rft	45.00	16200.00	
		Grand total:-					94950.00
		Amount in words :-Ninty four thousand nine hundred and fifty rupees only.					

Nagalaxmi
12/06/2020

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Vista Home

Journal Voucher

No. : **JOU/~~10113~~** 10/20 Dated : **17-Jun-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**43,200.00**	
LSUD-Allowance for Equipment	*Dr*	**43,200.00**	
LSUD-Allowance for Consumables	*Dr*	**21,600.00**	
To CONT-Pappu Ram			**1,08,000.00**
On Account of : Bieng on Tile work done at E Block main door fourth floor granite fixing against billno:1303, dt:12/6/2020			
		₹ 1,08,000.00	**₹ 1,08,000.00**

Prepared by: lavanya.r

Approved by

Vista Home

Journal Voucher

No. : **JOU/~~10114~~** 10121 Dated : **17-Jun-2020**

Particulars		Debit	Credit
CONT-Pappu Ram	*Dr*	**810.00**	
To TDS-0.75% Contract			**810.00**
On Account of : Being TDS @0.75% on rs=108000			
		₹ 810.00	**₹ 810.00**

Prepared by: lavanya.r

Approved by

TD: 17134 to 17142

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

Sl. No. – site bills register	1303	Date - site bills Register	12/06/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Pappuram		
Nature of work	tiles work		
Work done	From Date 12/3/2020	To Date	28/4/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block maindoor					
2.	cladding & balcony	9.00	12000.00	No's	108000.00/-	
3.	door Granite					
4.	E-401 to 409					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				108000.00/-	

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: 12/06/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign: R. Ashok	Sign: Nagalaxmi	Sign:

APPROVED FOR CONSTRUCTION
SOHAM MODI
MANAGING DIRECTOR

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Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block fourth floor maindoor granite fixing work. Total Amount =108000/-- Work done from date 12.3.2020 to 29.4.2020	Rs.43200/-

Amount in words:Forty three thousand two hundred rupees only.

Sign: पप्पुराम

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block fourth floor maindoor granite fixing work. Total Amount =108000/-- Work done from date 12.3.2020 to 29.4.2020	Rs. 43200 /-

Amount in words:Forty three thousand two hundred rupees only.

Sign: पप्पुराम

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block fourth floor maindoor granite fixing work. Total Amount =108000/-- Work done from date 12.3.2020 to 29.4.2020	Rs 21600/-

Amount in words:Twenty one thousand six hundred rupees only.

Sign: परसुराम

MEASUREMENT SHEET									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Contractor Name		Pappuram							
Work Description:		E Main door clading and balcony door granite							
Prepared By		T Madhu							
Date:		29.4.2020							
			A	B	C	D	E	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E Block								
1	Maindoor and Balcony	Tanbrown & Steel grey Granite							
	door Clading	E 401 to 409	1.00	1.00	1.00	9.00	9.00	Nos	
									9.00

ESTIMATE SHEET						
Company Name:		Vista Homes			Approved by:	
Project:		Vista Homes			Sign:	
Contractor Name		Pappuram				
Work Description:		E Main door clading and balcony door granite				
Prepared By		T Madhu				
Date:		29.4.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
	E Block					
1	Maindoor and Balcony	Tanbrown & Steel grey Granite				
	door Clading	E 401 to 409	9.00	Nos	12000.00	108000.00
		Grand total:-				108000.00
		Amount in words:-One lakh eight thousand rupees only.				

Nagalaxmi
12/06/2020

Vista Home

Journal Voucher

No. : JOU/~~10115~~ 10122 Dated : 17-Jun-2020

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**33,180.00**	
LSUD-Allowance for Equipment	*Dr*	**33,180.00**	
LSUD-Allowance for Consumables	*Dr*	**16,590.00**	
To CONT-Pappu Ram			**82,950.00**
On Account of : Being tiles work at E block bathrrom granitr fixing against bill no:1306, dt:29/4/2020			
		₹ 82,950.00	**₹ 82,950.00**

Prepared by: lavanya.r

Approved by

Vista Home

Journal Voucher

No. : **JOU/~~10116~~** /10123 Dated : **17-Jun-2020**

Particulars		Debit	Credit
CONT-Pappu Ram	*Dr*	**622.00**	
To TDS-0.75% Contract			**622.00**
On Account of : BEIng TDS @0.75% on rs=82950			
		₹ 622.00	**₹ 622.00**

Prepared by: lavanya.r

Approved by

Duplicate bill
ID: 17169

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

Sl. No. – site bills register	1306.	Date - site bills Register	29/4/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Pappuram		
Nature of work	Tiles work		
Work done	From Date 12/3/2020	To Date	29/4/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block Bathroom					
2.	granite fixing	470.00	135.00	Rft	63450.00/-	
3.	work &					
4.	Moulding work.	487.50	40.00	Rft	19500.00/-	
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				82,950.00/-	

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: 29/4/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign: R. Ashk	Sign: Nagalaxmi	Sign:

APPROVED FOR CONSTRUCTION
SOHAM MODI
MANAGING DIRECTOR

Notes : 1. This advice must be sent within 7 days of completing work. 2. This form can be used for identifying 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.

Bill for Labour Charges

Pappauram
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

In favor of:	Vista Homes
Project / Site:	Vista Homes
Location:	Kushaiguda
Type of Work:	Tiles work
Towards:	Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block Bathroom granite fixing work. Total Amount =82950/- Work done from date 12.3.2020 to 29.4.2020	Rs.33180/-

Amount in words:Thirty three thousand one hundred eighty rupees only.

Sign: पप्पु राम

Bill for Equipment Allowance

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block Bathroom granite fixing work. Total Amount =82950/- Work done from date 12.3.2020 to 29.4.2020	Rs. 33180 /-

Amount in words:Thirty three thousand one hundred eighty rupees only.

Sign: पप्पुराम

Allowance for Consumables

Pappuram.
Balaji Nagar,
Hyderabad.

Date: 29.4.2020

Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Tiles work
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block Bathroom granite fixing work. Total Amount =82950/- Work done from date 12.3.2020 to 29.4.2020	Rs 16590/-

Amount in words:Sixteen thousand five hundred and ninety rupees only.

Sign: पप्पुरामा

MEASUREMENT SHEET # 1

Company Name:	Vista Homes					Approved by:		
Project:	Vista Homes					Sign:		
Work Description:	E block Granite Work							
Prepared By	T Madhu							
Contractor Name	Pappuram							
Date:	29.4.2020							

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxC::D Quantity	F Units	G=Sum of E Item Head Total
A	Bathroom Granite patti								
	E Block								
	Type A								
	E 001,101,201,301,401,	Flooring Granite Patti	5.00	1.00	2.00	5.00	50.00	sft	
			2.50	1.00	2.00	5.00	25.00	sft	
		Flooring Wall top Patti	2.50	1.00	1.00	5.00	12.50	sft	
			8.00	1.00	1.00	5.00	40.00	sft	
	Type B								
	E 002,102,202,302,402	Flooring Granite Patti	5.00	1.00	2.00	5.00	50.00	sft	
			2.50	1.00	2.00	5.00	25.00	sft	
		Flooring Wall Patti	2.50	1.00	1.00	5.00	12.50	sft	
			8.00	1.00	1.00	5.00	40.00	sft	
	Type C						0.00	sft	
	E 003,203,303,403,F 405	Flooring Granite Patti	5.00	1.00	2.00	5.00	50.00	sft	
			2.50	1.00	2.00	5.00	25.00	sft	
		Flooring Wall Patti	2.50	1.00	1.00	5.00	12.50	sft	
			8.00	1.00	1.00	5.00	40.00	sft	
	Type D						0.00	sft	
	E 004,104,204,304,404	Flooring Granite Patti	5.00	1.00	2.00	5.00	50.00	sft	
			2.50	1.00	2.00	5.00	25.00	sft	
		Flooring Wall Patti	2.50	1.00	1.00	5.00	12.50	sft	
B	Moulding		8.00	1.00	1.00	5.00	40.00	sft	470.00
	E Block								
	Type A								
	E 001,101,201,301,401,	Flooring Granite Patti	5.00	1.00	1.00	5.00	25.00	Rft	
			2.50	1.00	1.00	5.00	12.50	Rft	
	Type B	Flooring Granite Patti	15.00	1.00	1.00	5.00	75.00	Rft	
	E 002,102,202,302,402	Flooring Wall Patti	15.00	1.00	1.00	5.00	75.00	Rft	
	Type C								
	E 003,203,303,403,F 405	Flooring Granite Patti	15.00	1.00	1.00	5.00	75.00	Rft	
			15.00	1.00	1.00	5.00	75.00	Rft	
	Type D	Flooring Granite Patti	15.00	1.00	1.00	5.00	75.00	Rft	
	E 004,104,204,304,404	Flooring Wall Patti	15.00	1.00	1.00	5.00	75.00	Rft	
									487.50

ESTIMATE SHEET #2							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E block Granite Work					
Prepared By		T Madhu					
Contractor Name		Pappuram					
Date:		29.4.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Bathroom Granite patti						
1	E Block	Granite Patti	470.00	Rft	135.00	63450.00	
		Moulding	487.50	Rft	40.00	19500.00	
	Grand total:-						82,950
	Amount in words: Eighty two thousand nine hundred and fifty rupees only						

Nagalaxmi

12/06/2020

Vista Home

Journal Voucher

No. : **JOU/~~10117~~** 10124 Dated : **17-Jun-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**20,338.00**	
LSUD-Allowance for Equipment	*Dr*	**20,338.00**	
LSUD-Allowance for Consumables	*Dr*	**10,169.00**	
To CONT-N Krishna			**50,845.00**
On Account of : Being civil work done towards E Block 4th floor dust shifting works against billn o:1308, dt:12/6/2020			
		₹ 50,845.00	**₹ 50,845.00**

Prepared by: lavanya.r

Approved by

Vista Home

Journal Voucher

No. : **JOU/~~10118~~** 10125 Dated : **17-Jun-2020**

Particulars		Debit	Credit
CONT-N Krishna	*Dr*	**381.00**	
To TDS-0.75% Contract			**381.00**
On Account of : Being TDS @0.75% on rs=50846			
		₹ 381.00	**₹ 381.00**

Prepared by: lavanya.r

Approved by

IPS 17168

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

Sl. No. – site bills register	1308	Date - site bills Register	12/06/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	N. Krishna		
Nature of work	Civil work		
Work done	From Date 16/4/2020	To Date	28/4/2020

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	4th floor flooring	9630.00	2.64	sft	25423.00	
2.	chipping					
3.						
4.						
5.	4th floor ~~flooring~~ Dust shifting	9630.00	2.64	sft	25423.00	
6.						
7.						
8.						
9.						
10.						
11.	Total:				50846.40/-	

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 :

W

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 12/06/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign: R. Ashok	Sign: Nagalaxmi	Sign. SOHAM MODI MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for verifying 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.

Bill for Labour Charges

N.Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Civil work .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block 4th floor dust shifting works . Total Amount = 50846/- Work done from date 16.4.2020 to date 28.4.2020	Rs 20338/-

Amount in words:Twenty thousand three hundred and thirty eight rupees only.

Sign: Prasad

Bill for Equipment Allowance

N.Krishna.
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Civil Work .
Towards: Allowance for Equipment

S.No.	Description	Amount
1.	Brief description of work done: Towards E block 4th floor dust shifting works . Total Amount = 50846 - Work done from date 16.4.2020 to date 28.4.2020	Rs 20338/-

Amount in words: Twenty thousand three hundred and thirty eight rupees only.

Sign: ________

Allowance for Consumables

N Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Civil Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block 4th floor dust shifting works . Total Amount = 50846/- Work done from date 16.4.2020 to date 28.4.2020	Rs 10169/-

Amount in words: Ten thousand one hundred and sixty nine rupees only

Sign: prosad

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E Block 4th floor Dust shifting & flooring chipping .							
Prepared By		T Madhu							
Contractor Name		N Krishna							
Date:		30.4.2020							
			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 4th floor Dust shifting & flooring chipping .							sft	
1	4th floor	401,402,408,409	1220.00	1.00	1.00	4.00	4880.00	sft	
	Floor chipping	403,404,405,406,407	950.00	1.00	1.00	5.00	4750.00		9630.00
								sft	
2	4th floor	401,402,408,409	1220.00	1.00	1.00	4.00	4880.00	sft	
	Dust shifting	403,404,405,406,407	950.00	1.00	1.00	5.00	4750.00		9630.00

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E Block 4th floor Dust shifting & flooring chipping .					
Prepared By		T Madhu					
Contractor Name		N Krishna					
Date:		29.4.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block 4th floor Dust shifting & flooring chipping .						
1	4th floor	401,402,408,409	9630.00	Sft	2.64	25423.20	
	Floor chipping	403,404,405,406,407					
2	4th floor	401,402,408,409	9630.00	Sft	2.64	25423.20	
	Dust shifting	403,404,405,406,407					
	Grand total:-						50846.40
	Amount in words:-Fifty thousand eight hundred and forty six rupees only.						

Nagalaxmi
12/06/2020

Vista Home

Journal Voucher

No. : **JOU/~~10119~~** /0126 | Dated : **17-Jun-2020**

Particulars		Debit	Credit
CUST-Flat No-F 309 D Venugopal	*Dr*	**5,074.00**	
To SUP-Summit Sales LLP Logistics			**5,074.00**
On Account of : Being registration charges misc documentatison and E C Expenses for sale deed of flat F block no 309 vide bill.no.AALLP /LOG/10103 dated : 17-06-2020			
		₹ 5,074.00	**₹ 5,074.00**

Prepared by: rajyalakshmi

Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10103**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **D Venu Gopal** 1-7-630/1/4(814), Gemini Colony, Zamistanpur, Ramnagar, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Registration & Misc Charges - 18% (S)**	997155				**4,300.00**
2	**Output CGST**					**387.00**
3	**Output SGST**					**387.00**
	Total					**₹ 5,074.00**

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

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	**4,300.00**		**387.00**		**387.00**	**774.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

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

Remarks:
Being registration misc documentation and E C Expenses of Sale Deed of Flat F Block No. 309 of Vista Homes.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10103**	Dated **17-Jun-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **D Venu Gopal** 1-7-630/1/4(814), Gemini Colony, Zamistanpur, Ramnagar, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Registration & Misc Charges - 18% (S)**	997155				**4,300.00**
2	**Output CGST**					**387.00**
3	**Output SGST**					**387.00**
	Total					**₹ 5,074.00**

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

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	**4,300.00**		**387.00**		**387.00**	**774.00**

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

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

Remarks:
Being registration misc documentation and E C Expenses of Sale Deed of Flat F Block No. 309 of Vista Homes.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home

Journal Voucher

No. : **JOU/~~10120~~** 10127 Dated : **17-Jun-2020**

Particulars		Debit	Credit
LSUD-Labour Charges	*Dr*	**19,105.00**	
LSUD-Allowance for Equipment	*Dr*	**19,105.00**	
LSUD-Allowance for Consumables	*Dr*	**9,552.00**	
To CONT-N Krishna			**47,762.00**
On Account of : Being on civil work towards E block 3rd floor dust shifitng works against bill no:1307, dt:29 /4/2020			
		₹ 47,762.00	**₹ 47,762.00**

Approved by

Prepared by: lavanya.r

Vista Home

Journal Voucher

No. : **JOU/~~10121~~** /0128 Dated : **17-Jun-2020**

Particulars		Debit	Credit
CONT-N Krishna	*Dr*	**358.00**	
To TDS-0.75% Contract			**358.00**
On Account of : Being TDS @0.75% on rs=47762			
		₹ 358.00	**₹ 358.00**

Prepared by: lavanya.r

Approved by

Duplicate bill
TP: 17170

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

Sl. No. – site bills register	1307		Date - site bills Register		29/4/2020	
Company Name:	Vista Homes		Site:		Vista Homes	
Name of Contractor	N. Krishna					
Nature of work	Civil work					
Work done	From Date	16/4/2020		To Date	28/4/2020	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	3rd floor floor	9630.00	2.48	sft	23882.40	
2.	chipping					
3.						
4.						
5.	3rd floor Dust	9630.00	2.48	sft	23882.40	
6.	shifting					
7.						
8.						
9.						
10.						
11.	Total:				47764.80.	

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: 29/4/2020	Date: 12/06/2020	Date: 12 JUN 2020
Sign: Manjunath	Sign: Nagaleswari	Sign: SOHAM MODI MANAGING DIRECTOR

APPROVED FOR CONSTRUCTION

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.

Bill for Labour Charges

N.Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087.

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Civil work .
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block 3rd floor dust shifting works . Total Amount =47764/- Work done from date 16.4.2020 to date 28.4.2020	Rs 19105/-

Amount in words:Nineteen thousand one hundred and five rupees only.

Sign: prasad

Bill for Equipment Allowance

N.Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Civil Work .
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block 3rd floor dust shifting works . Total Amount =47764/- Work done from date 16.4.2020 to date 28.4.2020	Rs 19105/-

Amount in words:Nineteen thousand one hundred and five rupees only.

Sign: prasad

Allowance for Consumables

N Krishna,
Jowhar Nagar.Balaji Nagar.
Hyderabad-500087

Date: 29.4.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda

Type of Work: Civil Work .
Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block 3rd floor dust shifting works . Total Amount =47764/- Work done from date 16.4.2020 to date 28.4.2020	Rs 9552/-

Amount in words:Nine thousand five hundred and forty two rupees only

Sign: prasad

MEASUREMENT SHEET #1									
Company Name:		Vista Homes					Approved by:		
Project:		Vista Homes					Sign:		
Work Description:		E Block 3rd floor Dust shifting & flooring chipping .							
Prepared By		T Madhu							
Contractor Name		N Krishna							
Date:		29.4.2020							
			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 3rd floor Dust shifting & flooring chipping .								
1	3rd floor	301,302,308,309	1220.00	1.00	1.00	4.00	4880.00	sft	
	Floor chipping	303,304,305,306,307	950.00	1.00	1.00	5.00	4750.00	sft	
									9630.00
2	3rd floor	301,302,308,309	1220.00	1.00	1.00	4.00	4880.00	sft	
	Dust shifting	303,304,305,306,307	950.00	1.00	1.00	5.00	4750.00	sft	
									9630.00

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E Block 3rd floor Dust shifting & flooring chipping .					
Prepared By		T Madhu					
Contractor Name		N Krishna					
Date:		29.4.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	E Block 3rd floor Dust shifting & flooring chipping .						
1	3rd floor	301,302,308,309	9630.00	Sft	2.48	23882.40	
	Floor chipping	303,304,305,306,307					
2	3rd floor	301,302,308,309	9630.00	Sft	2.48	23882.40	
	Dust shifting	303,304,305,306,307					
	Grand total:-						47764.80
	Amount in words:-Forty seven thousand seven hundred and sixty four rupees only.						

Nagalaxmi
12/06/2020

Vista Home

Journal Voucher

No. : **JOU/1~~0122~~** 10129 Dated : **17-Jun-2020**

Particulars		Debit	Credit
CONT- A Basha	*Dr*	**3,516.00**	
To SUP-Summit Sales Llp			**3,516.00**
On Account of : Being on purchase of painting material on behalf of ssllp against billn o:11368. dt:26/5 /20, po no:67461, dt:26/5/2020			
		₹ 3,516.00	**₹ 3,516.00**

Prepared by: lavanya.r

Approved by

ID-38242

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/05/20	Prepared by:	Mounika
PO/WO no.	67461	PO / WO Date.	26/05/20
Supplier Name	SSIIP	PO/WO amount	3,515.93
Firm/Company	A. Basha	Project	Vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	11368	26/05/20	3,515.93
2.			
3.			

Amount A – Bills total(Excluding Transport & Hamali Charges): 3,515.93

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	9472	26/05/20	79284	☑ 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:	3,515.93
Amount E – PO / WO value:	3,515.93
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	01/06/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Mounika	[signature]	[signature] APPROVED 02 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature] APPROVED BY 20 JUN 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	29/05/20	2/6					

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

ORIGINAL INVOICE

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	11368
Sy No.193, Opp Lane to MRR School, Kushaiguda	Invoice Date.	26-05-2020
	PO No.	67461
	PO Date.	26-05-2020
	Req ID	57179
GSTIN : 36AUWPA6056C2ZK	Req Date	26-05-2020
	Loc Req No	99583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets	3210	2	1489.80	2,979.60	18	536.34
	OBD Day Break						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 65749
Date: 27/5/20
Sign:

IGST	CGST	SGST			
			Total Taxable Amount	2,979.60	536.34
	268.17	268.17	Total Invoice Amount	3,515.93	

Rupees : Three Thousand Five Hundred Fifteen and Paise Ninty Three Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 27-05-2020 09:52:21 Origin

67461
23.05.20 2:01:09

From Company : **A.Basha**
H.No:3-1-6/41/1/25, Bramhapuri Colony, Mallapur,Uppal, Hyderabad, R.R D
G S T No. : 36AUWPA6056C2ZK

Supplier Details			
Summit Sales LLP	**Doc No**	67461	99583
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	26-05-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	26-05-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6570 - Paints - OBD - 20kgs - buckets *OBD Day Break*	2.00	1,489.80	0.00	18.00	3,515.93
				Total Order Value . . .		**3,515.93**

Rupees : Three Thousand Five Hundred Fifteen and Paise Ninty Three Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Asian' brand.
Payment Terms	after delivery
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included
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 flats use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***A.Basha***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/__

PO ~~6764~~ 67461

Requisition Form

Company Name:	VISTA HOMES	Date:	23.05.2020
Site & Phase :	PHASE-1	Time:	12:20
Supplier		Req. No.	99583
Material required before date:	28-05-2020		57179

No	Description	Size	Quantity	Units	Inward No	Date
1	OBD Paint	10Ltrs	04	No's		
2						
3						
4	(Note: Debate from painter A.Basha)					
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Flats Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	23.05.2020	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	9472
A. Basha	DC Date.	26-05-2020
Sy No.193, Opp Lane to MRR School, Kushaiguda	PO No.	67461
	PO Date.	26-05-2020
	Req ID	57179
GSTIN : 36AUWPA6056C2ZK	Req Date	26-05-2020
	Loc Req No	99583

	Description of Goods	HSN/SAC	Qty
1	6570 - Paints - OBD - 20kgs - buckets	3210	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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29			
30			

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 38501 Date: 29/5/20 Sign:

INWARD
Inward No: 24637 Dt: 26/5/20
MRN No: 79284 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UIN: 36ACQFS2044C1Z7

Customer Details		
A. Basha	Invoice No.	11368
Sy No.193, Opp Lane to MRR School, Kushaiguda	Invoice Date.	26-05-2020
	PO No.	67461
	PO Date.	26-05-2020
	Req ID	57179
GSTIN : 36AUWPA6056C2ZK	Req Date	26-05-2020
	Loc Req No	99583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6570 - Paints - OBD - 20kgs - buckets OBD Day Break	3210	2	1489.80	2,979.60	18	536.34
2							
3							
4							
5							
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7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	2,979.60	536.34
	268.17	268.17	Total Invoice Amount	3,515.93	

Rupees : Three Thousand Five Hundred Fifteen and Paise Ninty Three Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory