Vista Home

Purchase Register

1-Aug-2020 to 31-Aug-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10324		295.
1-8-2020	**SP-Modi Properties Pvt Ltd**	Purchase	PUR/10325		2,69,615.
1-8-2020	**SUP-G.P.Buildcon Materials**	Purchase	PUR/10326		5,570.
1-8-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10327		590
1-8-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10328		1,55[illegible]
1-8-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	Purchase	PUR/10329		17,4[illegible].
1-8-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	Purchase	PUR/10330		6,284.
1-8-2020	**SUP-Rani Pipe Industry**	Purchase	PUR/10331		63,700.
1-8-2020	**SUP-Rajadhani Tiles Company**	Purchase	PUR/10332		4,4[illegible]
1-8-2020	**SUP-Sri Rama Flyash Bricks**	Purchase	PUR/10333		9,0[illegible]
3-8-2020	**SUP-Social DNA**	Purchase	PUR/10334		20,365.
6-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10335		20,442
6-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10336		25,635.
8-8-2020	**SUP-Sai Vishal Enterprises**	Purchase	PUR/10337		23,850.
8-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10338		19,28[illegible].
8-8-2020	**SUP-Elegant Enterprises**	Purchase	PUR/10339		1,55[illegible].
8-8-2020	**SUP-Praful Sanitary**	Purchase	PUR/10340		41,642.
8-8-2020	**SUP-Vivid World**	Purchase	PUR/10341		1,19[illegible]
8-8-2020	**SUP-Bell Electronics**	Purchase	PUR/10342		29,9[illegible]
10-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10343		9,97[illegible].
10-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10344		15,46[illegible].
10-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10345		45,53[illegible]
10-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10346		13,[illegible]
11-8-2020	**SUP-Caps Gold Pvt Ltd**	Purchase	PUR/10347		2,14,7[illegible]
14-8-2020	**SP-Summit Sales LLP Logistics**	Purchase	PUR/10348		11,71[illegible]
15-8-2020	**CONT-N Laxminarayana**	Purchase	PUR/10349		23,850.
15-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10350		560.
15-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10351		672.
15-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10352		9,234.
15-8-2020	**SUP-Sri Sai Vishal Enterprises**	Purchase	PUR/10353		10,000.
15-8-2020	**SP-SVR Pumps & Allied Services**	Purchase	PUR/10354		3,310.
17-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10355		1,09,72[illegible]
17-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10356		88,5[illegible]
17-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10357		12,154
17-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10358		63,049.
17-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10359		2,23[illegible]
18-8-2020	**WO-A Basha**	Purchase	PUR/10360		4,28,2[illegible]
24-8-2020	**SUP-Praful Sanitary**	Purchase	PUR/10361		1,487.
24-8-2020	**SUP-Ganesh Tube Traders**	Purchase	PUR/10362		10,470
24-8-2020	**SUP-Sri Rama Flyash Bricks**	Purchase	PUR/10363		18,060.
24-8-2020	**SUP-Ganji Venkannah & Sons**	Purchase	PUR/10364		6,375.
24-8-2020	**SUP-Ganesh Tube Traders**	Purchase	PUR/10365		15,895.
24-8-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	Purchase	PUR/10366		1,180.
24-8-2020	**SUP-Lepakshi Tarpaulin Industries**	Purchase	PUR/10367		11,312.
24-8-2020	**SUP-Praful Sanitary**	Purchase	PUR/10368		2,05[illegible]
24-8-2020	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	Purchase	PUR/10369		12,61
24-8-2020	**SUP-Dilpreet Hardware**	Purchase	PUR/10370		7[illegible]
24-8-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10371		14,785.
24-8-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	Purchase	PUR/10372		16,140.
24-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10373		16,35[illegible]
24-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10374		16,1[illegible]
24-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10375		13,356
24-8-2020	**SUP-Summit Sales LLP**	Purchase	PUR/10376		42,776.
	Carried Over				**18,23,851.**

continued

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**18,23,851.00**
24-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10377		**496.00**
24-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10378		**12,480.00**
26-8-2020	**SP-Nilgiri Estates**	**Purchase**	PUR/10379		**3,823.00**
26-8-2020	**SUP-Caps Gold Pvt Ltd**	**Purchase**	PUR/10380		**1,17,500.00**
26-8-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10381		**4,080.00**
26-8-2020	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10382		**31,096.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10383		**15,163.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10384		**10,638.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10385		**12,850.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10386		**2,018.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10387		**25,892.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10388		**32,674.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10389		**8,536.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10390		**26,696.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10391		**3,151.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10392		**1,934.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10393		**5,173.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10394		**2,363.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10395		**2,260.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10396		**1,68,320.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10397		**20,127.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10398		**5,382.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10399		**880.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10400		**1,09,041.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10401		**3,988.00**
26-8-2020	**SUP-Sri Sai Vishal Enterprises**	**Purchase**	PUR/10402		**16,500.00**
26-8-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10403		**2,29,576.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10404		**16,90[illegible]**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10405		**11,308.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10406		**16,550.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10407		**340.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10408		**1,151.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10409		**672.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10410		**1,888.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10411		**2,525.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10412		**3,135.00**
26-8-2020	**SUP-Summit Sales LLP**	**Purchase**	PUR/10413		**72,493.00**
26-8-2020	**SUP-Roots Multiclean Ltd (HYD)**	**Purchase**	PUR/10414		**92.00**
26-8-2020	**SP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10415		**3,649.00**
28-8-2020	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10416		**11,812.00**
29-8-2020	**SP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10417		**1,174.00**
29-8-2020	**WO-Hitech Power Enterrises**	**Purchase**	PUR/10418		**12,71,2[illegible]**
29-8-2020	**SUP-Sri Victory Traders**	**Purchase**	PUR/10419		**708.00**
29-8-2020	**SUP-Sri Victory Traders**	**Purchase**	PUR/10420		**944.00**
29-8-2020	**SUP-Vista Labs**	**Purchase**	PUR/10421		**4,48[illegible]**
29-8-2020	**SP-SVR Pumps & Allied Services**	**Purchase**	PUR/10422		**4,745.00**
				Total:	**41,22,343.00**

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10277** 10324
Ref.: **SSLLP/LOG/10236 dt. 31-Jul-2020**

Dated : **1-Aug-2020**

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

Particulars		Amount
OIE-Registration & Misc Charges-RD	*250.00*	**₹ 295.00**
INPUT-CGST	*22.50*	
Input-SGST	*22.50*	

On Account of :
Being photos development for registration purpose of VH against bill no:10236, dt:31-07-2020

Amount (in words) :
Indian Rupees Two Hundred Ninety Five Only

for SUP-Summit Sales LLP Logistics

Prepared by: vijay　　Approved by　　Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10236**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Registration & Misc Charges - 18% (S)**	997155				**250.00**
2	**Output CGST**					**22.50**
3	**Output SGST**					**22.50**
	Total					**₹ 295.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	250.00	9%	22.50	9%	22.50	45.00
Total	**250.00**		**22.50**		**22.50**	**45.00**

Tax Amount (in words) : **Indian Rupees Forty Five Only**

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

Remarks:
Being photos development for registratin purpose of Vista Homes

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMANS SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10278** 10325
Ref.: **MPPL10068 dt. 31-Jul-2020**

Dated : **1-Aug-2020**

Party's Name: **Modi Properties Pvt Ltd**
5-4-187/3&4, MG Road, Sec-Bad

Particulars		Amount
PS-Admin-Audit	*2,43,996.00*	**₹ 2,69,615.00**
INPUT-CGST	*21,959.64*	
Input-SGST	*21,959.64*	
TDS-7.50% Professional Charges	*(-)18,300.00*	
OIE-Rounded Off	*(-)0.28*	

On Account of :
Being on admin service chagres of accounts managers support-staff and admin liason for the month of April,may & june 2020 (81332@3 month) against bil no:10068, dt:31-7-20

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

for SP-Modi Properties Pvt Ltd

Prepared by: vijay   Approved by   Receiver's Signature

Tax Invoice

Modi Properties Pvt Ltd (20-21) M G Road, Ranigunj Secunderabad State Name : Telangana, Code : 36	Invoice No. **MPPL10068**	Dated **31-Jul-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3&4, 2nd Floor,Soham Mansion M.G.Road , Secunderabad 500011 GSTIN/UIN : 36AANFG4817C1ZH 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	**REVENUE-Admin Service Charges**					**2,43,996.00**
2	**Output CGST 9%**					**21,959.64**
3	**Output SGST 9%**					**21,959.64**
4	*Less :* **Rounded Off**					**(-)0.28**
	Total					**₹ 2,87,915.00**

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

Indian Rupees Two Lakh Eighty Seven Thousand Nine Hundred Fifteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,43,996.00	9%	21,959.64	9%	21,959.64	43,919.28
Total	**2,43,996.00**		**21,959.64**		**21,959.64**	**43,919.28**

Tax Amount (in words) : **Indian Rupees Forty Three Thousand Nine Hundred Nineteen and Twenty Eight paise Only**

Company's Bank Details
Bank Name : **BANK -Yes Bank A/c-009763700001633**
A/c No. : **009763700001633**
Branch & IFS Code : **Secundrabad & YESB0000097**

Remarks:
towards Admin Service charges of Accounts Manager Support-Staff and admin Liason for the month of April ,May & June 2020 (81,332*3Months)

for Modi Properties Pvt Ltd (20-21)

MODI PROPERTIES PVT. LTD. SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

CTION FROM PROJECTS | Prepared by: Jai Kumar

collected by SSLLP Logistics

S.No.	Company	No. of months to be collected	Project name	VII IT	VIII Admin-Audit	IX E & D	X Promotions	XI Accts Mgr + support staff	XII Admin + Liaison staff	Oct-19	Nov-19	Dec-19	Jan-20	Feb-20	Mar-20	Apr-20	May-20	Jun-20	Total
1	Mehta & Modi Kowkur LLP	36	GHT	5,752	5,752	11,503	11,503	23,007	46,013	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	1,03,530	9,31,770
2	Modi Properties Pvt Ltd.	36	MPL	8,725	8,725	17,451	17,451	34,902	69,803	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	1,57,057	14,13,513
3	Modi Realty Mallapur LLP	48	GMR	11,155	11,155	22,310	22,310	44,620	89,240	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	2,00,790	18,07,110
4	Modi Realty Genome Valley LLP	30	BRGV	-	-	-	-	-	-	-	-	-	52,800	52,800	52,800	52,800	52,800	52,800	3,16,800
5	Modi Housing Pvt. Ltd.	30	SOV – 114 villas	-	-	-	-	-	-	-	-	-	52,800	52,800	52,800	52,800	52,800	52,800	3,16,800
6	AEDIS Developers LLP	24	Aedis	1,000	1,000	2,000	2,000	4,000	8,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	18,000	1,62,000
7	Modi Realty Pocharam LLP	42	NGH	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
8	East Side Residency Annojiguda LLP	24	ESR – block A	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
9	G.V. Research Centers Pvt. Ltd	24	GVRC	9,154	9,154	18,308	18,308	36,615	54,923	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	1,46,461	13,18,146
10	G V Discovery Centers Pvt. Ltd.	30	GVDC	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-
11	Modi Farm House Hyd LLP	6	Serene	1,389	1,389	2,778	2,778	5,556	11,111	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	25,000	2,25,000
12	Modi Realty (Miryalguda)LLP	18	AGH	3,772	3,772	7,545	7,545	15,090	30,179	67,903	67,903	67,903	67,903	67,903	67,903	67,903	67,903	67,903	6,11,126
13	Nilgiri Estates	6	NE	5,406	5,406	10,812	10,812	21,624	43,248	97,307	97,307	97,307	97,307	97,307	97,307	97,307	97,307	97,307	8,75,764
14	Villa Orchids LLP	6	VOC	6,667	6,667	13,333	13,333	26,667	53,333	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	1,20,000	10,80,000
15	Vista Homes	6	Vista	6,778	6,778	13,555	13,555	27,111	54,221	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	1,21,998	10,97,982
16	Kadakia & Modi Housing	6	KNM	2,280	2,280	4,560	4,560	9,120	18,240	41,040	41,040	41,040	41,040	41,040	41,040	41,040	41,040	41,040	3,69,360
17	Silver Oak Villas LLP	6	SOV -1 to 95	4,768	4,768	9,536	9,536	19,072	38,144	85,824	85,824	85,824	85,824	85,824	85,824	85,824	85,824	85,824	7,72,416
	TOTAL			66,845	66,845	1,33,691	1,33,691	2,67,382	5,16,456	11,84,910	11,84,910	11,84,910	12,90,510	12,90,510	12,90,510	12,90,510	12,90,510	12,90,510	1,12,97,787

Note: CR, QC, Purchase, Drivers salaires

1. CR - collecting 0.5% on AOS & SOS actual basis
2. Q.C - collecting @500/- per report
3. Purchase - collecting @1% on Bill amounts → Pending
4. Drivers - as per admin circular 901/32/e
5. Check also - IT @ 300/- per system/computer
6. Audit team - 3000/- per report

April to June 20 - reverse bills of SSLLP and raise to MPPL

Dai Kumar
10/7/2020.

✓ (1) All these Bills were raised (IT, Admin Audit, E&D, Promotion, Acts, Admin)

✗ (2) Purchase P.O not Raised. - Jan, to Till date @1%

wherever required!

25/7/20

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10279** 10326 Dated : **1-Aug-2020**
Ref.: **GP/20-21/104 dt. 23-Jul-2020**

Party's Name: **GP Buildcon Materials**
G-1 Sai Srinivasa Towers,29- Sripuri Colony,Kakagud
Sec-Bad
GSTIN/UIN : **36AIZPG8119P1Z9**

Particulars		Amount
Equipment GST 18%	*4,720.00*	**₹ 5,570.00**
INPUT-CGST	*424.80*	
Input-SGST	*424.80*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of hammering machine against bill no:104, dt:23-7-20, po no:68979, dt:21-7-20
Amount (in words) :
Indian Rupees Five Thousand Five Hundred Seventy Only

for SUP-G.P. Buildcon Materials

Prepared by: vijay Approved by Receiver's Signature

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U 5080.

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/7/20.	Prepared by:	Sowmya.
PO/WO no.	68979.	PO / WO Date.	21/7/20
Supplier Name	G.P Buildcon Materials	PO/WO amount	5,569.60
Firm/Company	Vista homes.	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	GP/20-21/104	23/7/20	5,570
2.			
3.			
4			
Amount A -- Bills total(Excluding Transport & Hamali Charges):			5,570

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81436	☑ 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:	5,570
Amount E – PO / WO value:	5,570
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature]		[signature]		
Date	29/7/20	30/7					

APPROVED 30 JUL 2020 MINISH 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

G.P. BUILDCON MATERIALS
G-1 , Sai Srinivasa Towers, 29 - Sripuri Colony
Kakaguda, Secunderabad - 15
GSTIN/UIN: 36AIZPG8119P1Z9
State Name : Telangana, Code : 36
Contact : 9866116375,9490056802
E-Mail : g.pbuildcon999@gmail.com

Invoice No.	Dated
GP/20-21/104	**23-Jul-2020**
Delivery Note	
Buyer's Order No.	Dated
68979	**21-Jul-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Direct	**Kushaiguda**

Buyer
M/S.VISTA HOMES
5-4-187/3 & 4,2ND FLOOR, MG ROAD
SECUNDERABAD
GSTIN/UIN : 36AAGFV2068PIZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GBH 200** *Sl No:026008220*	84672100	**1 NOS**	4,720.00	NOS		**4,720.00**
	CGST @ 9 %			9	%		**424.80**
	SGST @ 9 %			9	%		**424.80**
	ROUNDF						**0.40**
	Total		**1 NOS**				**₹ 5,570.00**

INWARD
Inward No: 25006 Dt: 23/7/20
MRN No: 81436 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 47797
Date 27/7

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
84672100	4,720.00	9%	424.80	9%	424.80	849.60
Total	**4,720.00**		**424.80**		**424.80**	**849.60**

Tax Amount (in words) : **INR Eight Hundred Forty Nine and Sixty paise Only**

Company's Bank Details
Bank Name : **ICICI BANK LTD**
A/c No. : **630805500095**
Branch & IFS Code : **VIKRAMPURI & ICIC0006308**

Company's PAN : **AIZPG8119P**

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

for G.P. BUILDCON MATERIALS

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 21-07-2020 12:31:48 PM Ori

68979
21.07.20 2:16.56

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

Supplier Details			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	68979	99739
	Doc Date	21-07-2020	
	Quote No	NIL	
	Quote Date	21-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-200*	1.00	4,720.00	0.00	18.00	5,569.60
					Total Order Value . . .	**5,569.60**

Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

21/07/2020

Name : ____________

Accepted the above Terms And Conditions

For *G.P.Buildcon materials*

Name : ____________

Date : __/__/____

Purchase Order

 21-07-2020 12:31:48 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			
G.P.Buildcon materials flat.no.G1, Saisrinivasa towers, Sri puri Colony, Kakaduda, secunderbad	**Doc No**	68979	99739
	Doc Date	21-07-2020	
	Quote No	NIL	
	Quote Date	21-07-2020	
	SupplyType	Supply	

Kind Attn : Mr.Pavan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	5028 - Equipment - machinery - Hammering Machine - other - nos *GBH-200*	1.00	4,720.00	0.00	18.00	5,569.60
					Total Order Value . . .	**5,569.60**

Rupees : Five Thousand Five Hundred Sixty Nine and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 'bosch Drilling machine with with drill bits
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

21/07/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***G.P.Buildcon materials***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	18.07.2020
Site & Phase :	Vista Homes	Time:	10:30
Supplier:	-	Req. No.	99739
Material required before date:	20.07.2020	ID No.	58562

No	Description	Size	Quantity	Units	Inward No	Date
1	**Drilling Hammer Machine** GBH-200	Std	1	No's	4720	18/
2						
3						
4						
5	68979					
6						
7						
8						
9						
10						

Remarks: For site use purpose

Prepared By	T.Madhu	Approved by	APPROVED BY
Sign.& Date	20.07.2020	Sign. & Date	20 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date

Prepared By	T.Madhu	Approved by	
Sign.& Date	06.07.2020	Sign. & Date	

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

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10280** 10327
Ref.: **EE2021-0099 dt. 17-Jul-2020**

Dated : **1-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*500.00*	**₹ 590.00**
INPUT-CGST	*45.00*	
Input-SGST	*45.00*	

On Account of :
Being on purchase of insulation tapes against bil no:99, dt:17-7-20, po no:68882, dt:16-7-20

Amount (in words) :
Indian Rupees Five Hundred Ninety Only

for SUP-Elegant Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

Requisition Form

Company Name:	Vista Homes	Date:	14.07.2020
Site & Phase :	Vista Homes	Time:	13:00
Supplier	-	Req. No.	99724
Material required before date:	16.07.2020	ID No.	58476

No	Description	Size	Quantity	Units	Inward No	Date
1	Water proofing tapes		30	No's		
2	68882					
3						
4						
5						
6						
7						
8						

Remarks: For Site Use purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.07.2020	Sign. & Date	

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

Scan DD
45018.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	Hosha
PO/WO no.	68882	PO / WO Date.	16/7/20
Supplier Name	Elegant Entp	PO/WO amount	590=00
Firm/Company	Vista Home	Project	Vista Home
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0099	17/7/20	590-00
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81435	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No
Amount B –Other Credits :				–
Amount C –Other Debits :				–
Amount D (D=A+B-C) – Amount to be credited to the supplier:				590-00
Amount E – PO / WO value:				590-00
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Raby		
Date		3/7					

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/-

Purchase Order

 16-07-2020 3:18:56 PM

68882
15.07.20 12:16:58

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.	**Doc No**	68882	99724
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-10-2019	
66385358 9985113450/9885073880	**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	4585 - Electrical - other - Insulation tape - NA - nos *Water Proofing Tape*	50.00	10.00	0.00	18.00	590.00
					Total Order Value . . .	**590.00**

Rupees : Five Hundred Ninty Only.

Terms and Conditions :-

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

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

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

Scan D
45018.

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	Hoshe
PO/WO no.	68882	PO / WO Date.	16/7/20
Supplier Name	Elegant Ent	PO/WO amount	590=00
Firm/Company	Vista Home	Project	Vista Home
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0099	17/7/20	590-00
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			590-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81435	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	–
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	590-00
Amount E – PO / WO value:	590-00
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		30/7					

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/-

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10281** 10328
Ref.: **EE2021-0101 dt. 20-Jul-2020**

Dated : **1-Aug-2020**

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

Particulars		Amount
Electrical GST 18%	*1,316.00*	**₹ 1,553.00**
INPUT-CGST	*118.44*	
Input-SGST	*118.44*	
OIE-Rounded Off	*0.12*	

On Account of :

Being on purchase of insulation tapes against bil no:101, dt:20-7-20, po no:68881, dt:16-7-2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Three Only

for SUP-Elegant Enterprises

Prepared by: vijay

Approved by

Receiver's Signature

6 Scan(?) 45020.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	Handa
PO/WO no.	68881	PO / WO Date.	16/7/20
Supplier Name	Elegant Entp	PO/WO amount	1553-00
Firm/Company	Vista Home	Project	Vista Home
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0101	20/7/20	1553-00
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1553-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81434	☑ 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:	1553-00
Amount E – PO / WO value:	1553-00
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/7	30/7					

ACCEPTED 30 JUL 2020 MINISH 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/-

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE 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 :	EE2021-0101	Vehicle/LR Number :	Not Applicable
Invoice Date :	20 July 2020	Date of Supply :	20 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. : 68881	Date : 16.07.2020
		Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad	
GSTIN	36AAGFV2068P1ZJ	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	L & T 100Amps 3Pole 10kA MCCB with Spreader Type DY125U	8536	1.00	No's	9.00	9.00	0.00	1316.00	1316.00

Total Invoice Amount in Words:

Rupees: One Thousand Five Hundred Fifty Three Only.

Total Amount Before Tax:	1,316.00
Add : C G S T :	118.44
Add : S G S T :	118.44
Add : I G S T :	0.00
R/o + Transportation :	0.12
Total Amount :	Rs. 1,553.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number

Salman 8639649100

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

for Elegant Enterprises

Authorised Signatory

E & O. E

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

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Salman

Eway Bill No. Not Applicable Dated: Not Applicable

minilec | L&T SWITCHGEAR | SIEMENS | GEM | COOPER Bussmann | dowell's | HMI | PHILIPS | Crompton Greaves | TEKNIC | SG | POLYCAB | Finolex Cables Limited | legrand | Capco

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 1-11-3, Begumpet, Hyderabad - 5000016

INWARD
Inward No 25003 Dt: 23/7/20
MRN No: 81434 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No 67794 Date 24/7/20

Purchase Order

Page(s) 1 Of 1   18-07-2020 12:35:48 PM

68881
15.07.20 12:16:58

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.	**Doc No**	68881	99723
	Doc Date	16-07-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	16-07-2020	
66385358 9985113450/9885073880	**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	4729 - Electrical - other - MCCB - 100 Amps - nos *3 p*	1.00	1,316.00	0.00	18.00	1,552.88
					Total Order Value . . .	**1,552.88**

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

Terms and Conditions :-

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

For *Vista Homes*
Authorised Signatory

20/07/2020

Name : ____________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	14.07.2020
Site & Phase :	Vista Homes	Time:	13:00
Supplier:	-	Req. No.	99723
Material required before date:	16.07.2020	ID No.	58465

No	Description	Size	Quantity	Units	Inward No	Date
1	**MCCB L&T**	100amps	01	No's		
2	68881					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For F-Block Electrical work purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	14.07.2020	Sign. & Date	

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

Estimate/Draft PO

 16-07-2020 3:18:56 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			
Elegant Enterprises	**Doc No**	68881	99723
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	16-07-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	16-07-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4729 - Electrical - other - MCCB - 100 Amps - nos *3 p*	1.00	1,316.00	0.00	18.00	1,552.88
					Total Order Value . . .	**1,552.88**

Rupees : One Thousand Five Hundred Fifty Two and Paise Eighty Eight Only.

Terms and Conditions :-

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

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory
20/07/2020
Name : ____________

Accepted the above Terms And Conditions
For ***Elegant Enterprises***
Name : ____________

Date : __/__/____

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10282** 10329
Ref.: **2626 dt. 23-Jul-2020**

Dated : **1-Aug-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*14,792.00*	**₹ 17,455.00**
INPUT-CGST	*1,331.28*	
Input-SGST	*1,331.28*	
OIE-Rounded Off	*0.44*	

On Account of :

Being on purchase of bolts,U type clamps against bil on:2626, dt:23-7-20, po no:68623, dt:9-7-20

Amount (in words) :

Indian Rupees Seventeen Thousand Four Hundred Fifty Five Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: vijay

Approved by

Receiver's Signature

Scan DM

45029.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	[illegible]
PO/WO no.	68623	PO / WO Date.	9/7/20
Supplier Name	Sri Venkateshwara Agency Steel Tata	PO/WO amount	17455/-
Firm/Company	Vista Home	Project	Vista Home
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2626	23/7/20	17,455/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			17,455/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	8432	☑ 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:	17455/-
Amount E – PO / WO value:	17455/-
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	**1.8.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		Pallavi		
Date	29/7	30/7					

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 5788
93913 8161

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

2626

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAGFV2068P1ZJ

Invoice No. : 2626
Date : 23/07/2020
P. O. No. & Date : 68623/99680 9/7/2020
Desp. Through
Delivery At : 1

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1	7318	4"-U/Bolt	84 Nos	12 EACH		768
2	7318	3"-U/Bolt	64 Nos	10 EACH		640
3	7318	1"-U/Bolt	96 Nos	7 EACH		672
4	7318	8mm-A/Bolt	448 Nos	7 EACH		3136
5	7216	2"-Bract	10 Nos	60 EACH		600
6	7318	3/4"-U/Bolt	288 Nos	6 EACH		1728
7	7216	1"-Bract	140 Nos	36 EACH		5040
8	7318	4"-U/Bolt	64 Nos	12 EACH		768
9	7318	1/2"-U/Bolt	96 Nos	15 EACH		1440

INWARD
Inward No: 2500 Dt: 23/7/20
MRN No: 81432 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 67795 Date 23/7

Transportation	
TOTAL	14792
SGST @ 9%	1331.5
CGST @ 9%	1331.5
IGST @	
ROUND OFF	
G. TOTAL	17455

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

M. Sheelu 9000938917

Rupees Seventeen Thousand four hundred fifty five 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

68623
06.07.20 2:23:37

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	**Doc No**	68623	99680
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	09-07-2020	
	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"*	64.00	12.00	0.00	18.00	906.24
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" ' Thread Type clamp*	64.00	10.00	0.00	18.00	755.20
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1" Thread Type clamp*	96.00	7.00	0.00	18.00	792.96
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	448.00	7.00	0.00	18.00	3,700.48
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"*	288.00	6.00	0.00	18.00	2,039.04
7	9598 - Tools - Bracket - NA - Nos *1'*	140.00	36.00	0.00	18.00	5,947.20
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" Thread Type clamp*	64.00	12.00	0.00	18.00	906.24
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2" Thread Type clamp*	96.00	15.00	0.00	18.00	1,699.20
					Total Order Value . . .	**17,454.56**

Rupees : Seventeen Thousand Four Hundred Fifty Four and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Purchase Order

 09-07-2020 2:46:49 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block 001 to 401 004 to 404 007 to 407 purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Estimate/Draft PO

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	**Doc No**	68623	99680
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	04-07-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	16-05-2020	
040-66568520 9885057887	**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"*	64.00	12.00	0.00	18.00	906.24
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" ' Thread Type clamp*	64.00	10.00	0.00	18.00	755.20
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1" Thread Type clamp*	96.00	7.00	0.00	18.00	792.96
4	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos	448.00	7.00	0.00	18.00	3,700.48
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"*	288.00	6.00	0.00	18.00	2,039.04
7	9598 - Tools - Bracket - NA - Nos *1'*	140.00	36.00	0.00	18.00	5,947.20
8	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" Thread Type clamp*	64.00	12.00	0.00	18.00	906.24
9	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1/2" Thread Type clamp*	96.00	15.00	0.00	18.00	1,699.20
			Total Order Value . . .			**17,454.56**

Rupees : Seventeen Thousand Four Hundred Fifty Four and Paise Fifty Six Only.

Terms and Conditions :-

APPROVED BY
06 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil

6/7/20

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

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

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

Estimate/Draft PO

 04-07-2020 4:15:31 PM Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block 001 to 401 004 to 404 007 to 407 purpose
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 - PV CPVC Per Flat External									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		99680		Req. Date		29.06.2020			
Material required before		02.07.2020		ID no.					
Prepared by:		Khadar		Approved by (sign):		58236			
Flat / Block no:		E Block 001 to 401, 004 to 404 and 007 to 407 Flats Extenal Plumbing Work Purpo							
Per Flat Order Value:		8	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	8	20	-	20		
2	4" Door Y	Nos	1.00	8	8	-	8		
3	4" Door Bend	Nos	1.00	8	8	-	8		
4	4" Door Tee	Nos	1.00	8	8	-	8		
5	4" Vent Cover	Nos	1.00	8	8	-	8		
6	4" Gi U Clamp	Nos	8.00	8	64	-	64		
7	4" Pvc Coupling	Nos	3.00	8	24	-	24		
8	4" Pvc Rigid Pipe	Lengths	1.00	8	8	-	8		
9	4" Pvc plain Bend	Nos	3.00	8	24	-	24		
10	4" Pvc P trap	Nos	1.00	8	8	-	8		
11	2 Feet Channel Bracket	Nos	2.00	8	10	-	10		
12	1 Feet Channel Bracket	Nos	28.00	8	224	-	140		
13	8mm Anchor Fastners Bolt Type	Nos	56.00	8	448	-	448		
14	3" Pvc Pipe	Lengths	2.50	8	20	-	20		
15	3" Pvc Door Tee	Nos	2.00	8	16	-	16		
16	3" Pvc Door Bend	Nos	2.00	8	16	-	16		
17	3" Pvc Door Y	Nos	1.0	8	8	-	8		
18	3" Pvc coupling	Nos	2.0	8	16	-	16		
19	3"x50mm Bush	Nos	2.0	8	16	-	16		
20	3" Vent Cover	Nos	2.0	8	16	-	16		
21	3" GI U Clamp(Thread type)	Nos	8.0	8	64	-	64		
22	4" GI U Clamp(Thread type)	Nos	8.0	8	64		64		
23	3/4" Cpvc Pipe	Lengths	6.0	8	48	-	48		
24	3/4" Cpvc Plain Tee	Nos	6.0	8	48	-	48		
25	3/4" Cpvc 45 Degree Bend	Nos	6.0	8	48	-	48		
26	3/4" Cpvc Plain elbow	Nos	10.0	8	80	-	80		
27	3/4" GI U Clamp	Nos	36.0	8	288	-	288		
28	3/4" Cpvc End Cap	Nos	6.0	8	48	-	48		
29	3/4" Cpvc Coupling	Nos	6.0	8	48	-	48		
30	1" Cpvc Pipe	Lengths	4.0	8	32	-	32		
31	1"x3/4" Reducer	Nos	2.0	8	16	-	16		
32	1"x3/4" Reducer Tee	Nos	3.0	8	24	-	24		
33	1" Cpvc Plain elbow	Nos	2.0	8	16	-	16		
34	1" Cpvc Cpoupling	Nos	3.0	8	24	-	24		
35	½" GI U Clamp(Thread type)	Nos	12.0	8	96		96		
36	1" GI U Clamp(Thread type)	Nos	12.0	8	96	-	96		
37	Cpvc Solvent	250Gms	1.0	8	8	-	8		
38	Pvc Solvent	250Gms	1.0	8	-	-	8		
39	Lubricant	500Gms	0.5	8	4	-	4		
40	Teflon Tapes	Nos	8.0	8	64	-	64		
	Total		#REF!	-	2,086	-	2,010		

68624

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10283** 10330
Ref.: **2627 dt. 23-Jul-2020**

Dated : **1-Aug-2020**

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

Particulars		Amount
Sundry Purchases GST 18%	*5,325.00*	**₹ 6,284.00**
INPUT-CGST	*479.25*	
Input-SGST	*479.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of bolts,U type clamps against bil on:2627, dt:23-7-20, po no:68568, dt:3-7-20

Amount (in words) :
Indian Rupees Six Thousand Two Hundred Eighty Four Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: vijay

Approved by

Receiver's Signature

Scanned
45027.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	Harsha
PO/WO no.	68568	PO / WO Date.	3/7/20
Supplier Name	Sri Venkata durga Ayurya Steel Tile	PO/WO amount	6283/50
Firm/Company	Vista Home	Project	Vista Home
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2627	23/7/20	6284/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6284/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	—	—	81433	☑ 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:	6284/-
Amount E – PO / WO value:	6283/50
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	**1.8.2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 JUL 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	29/7	30/7					

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

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

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

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

E-mail : svdast@yahoo.com

2627

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAGFV2068P1ZJ

Invoice No. : 2627 Date : 23/07/2020
P. O. No. & Date : 68568/99694 3/7/2020
Desp. Through :
Delivery At : TS10UB3122

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	10mm A/Bolt	100nos	7 each		700
2)	7318	10mm Nut	3kgs	85/kg		255
3)	7318	10mm Washer	2kgs	85/kg		170
4)	7318	10x12' /Rod	40nos	50 each		2000
5)	7307	4" U/CLAMP	100nos	12 each		1200
6)	7307	3" U/CLAMP	100nos	10 each		1000

INWARD
Inward No. 25002 Dt: 23/7/20
MRN No. 81433 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69796
Date 22/7/20

M.shekar 9000978917

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

23/07/2020

Transportation	
TOTAL	5325
SGST @ 9%	479.5
CGST @ 9%	479.5
IGST @	
ROUND OFF	
G. TOTAL	6284

Rupees Six thousand two hundred eighty four 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

 03-07-2020 2:11:03 PM

68568
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			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	68568	99694
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	03-07-2020	
	Quote No	5813058130Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	03-07-2019	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn.: Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2282 - Carpentry - hardware - Anchor Fastner - Others - nos *10 mm x 2" bolt type*	100.00	7.00	0.00	18.00	826.00
2	2145 - Carpentry - hardware - Nut bolts - Others - kgs *10 mm NUTS*	3.00	85.00	0.00	18.00	300.90
3	2289 - Carpentry - other - Washers - NA - nos *10 mm*	2.00	85.00	0.00	18.00	200.60
4	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10 mm 2mtrs*	40.00	50.00	0.00	18.00	2,360.00
5	7360 - Plumbing - GI - U-Type Clamps - Others - nos *4" Hanging clamp*	100.00	12.00	0.00	18.00	1,416.00
6	7360 - Plumbing - GI - U-Type Clamps - Others - nos *3" hanging clamp*	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**6,283.50**

Rupees : Six Thousand Two Hundred Eighty Three and Paise Fifty Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

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

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	30.06.2020
Site & Phase :	PHASE-1	Time:	05:00
Supplier		Req. No.	99694
Material required before date:	02-07-2020		58130

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Patti U Clamp	4"	100	No's		
2	GI Patti U Clamp	3"	100	No's		
3	Door Inspection 68569	4"	10	No's		
4	Thread rod-2 meters	10mm	40	No's		
5	Plain Junction Y	4"	10	No's		
6	Anchor Bolt(Bolt type) 68568	10mm	100	No's		
7	Nuts	10mm	200	No's		
8	Watchers	10mm	200	No's		
9						
10						
11						

Remarks: For E-Block Cellar Plumbing work Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	30.06.2020	Sign. & Date	APPROVED BY 01 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10284** 1033) Dated : **1-Aug-2020**
Ref.: **211 dt. 21-Jul-2020**

Party's Name: **Rani Pipe Industry**
Sy No.11&12, Mahadevpur Village, Bibinagar Mandal
Yadadri Bhongir Dist
GSTIN/UIN : **36AIPPM4265Q1ZC**

Particulars	Amount
Plumping-COMP	**₹ 63,700.00**
On Account of : Being on purchase of manhole round covers against bil no:211, dt:21-7-20, po no:66515, dt:21-3-20 **Amount (in words) :** Indian Rupees Sixty Three Thousand Seven Hundred Only	

for SUP-Rani Pipe Industry

Prepared by: vijay Approved by Receiver's Signature

4

Scan 2D
4526

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/7/20	Prepared by:	Harsha
PO/WO no.	66515	PO / WO Date.	21/3/20
Supplier Name	Rani Paper Industry	PO/WO amount	63700/-
Firm/Company	Vista Home	Project	Vista Home
Sl. No.	Bill No.	Bill Date	Bill amount
1.	211	21/7/20	63700/-
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			63700/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	81431	☑ 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:	63700/-
Amount E – PO / WO value:	63700/-
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	**1.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 31 JUL 2020		Rlavay		
Date	29/7	30/7					

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

GSTIN : 36AIPPM4265Q1ZC

INVOICE
(under composition)

66515

✆ 9848084449
9110500678
040-27507321

RANI PIPE INDUSTRY

Mfrs : R.C.C. Socket & Spigot, Plain ended, Np2, Np3 & NP4, Class Pipes, Collars, & Cement Based Products, etc,.

factory :Sy No. 11 & 12, Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telangana-508126.

To
M/S Vista Homes. Invoice No 211/19-20 Date 21/7/20
5-4-187/3&4. IInd Floor. Order No. Date 21/03/20
M.G.Road, Sec-Bad. Party GSTIN 36AAGFV2068P1ZJ D/Ref 66515

S.No	DESCRIPTION	Qty	Meters	Rate/ Rs.	Ps.	AMOUNT Rs.	Ps.
1	F 24x24, C 20x20 10.T. Manhole Round Covers.	10		1800	00	18000	00
2	F 24x24, C 20x20 10.T. Manhole Sq. Covers.	5		2200	00	11,000	00
3	F 30x30. C 24x24 20.T. Manhole Sq. Covers.	6		3450	00	20,700	00
4	F. 30x30. C 24x24 10.T. Manhole Covers.	5		2800	00	14,000	00
					TOTAL	63,700	00

INWARD
Inward No: 24993 Dt: 21/7/20
MRN No: 81431 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67792
Date 21/7
Sign.

Total Rupees : Sixty Three Thousand Seven hundred only.

1) Goods Once Sold will not be takenback under any circumstances.
2) Payment by crossed cheqes/D.D.s are drawn in favour of **Rani Pipe Industry** Payable at **Hyderabad**
3) Subject to Hyderabad Jurisdiction.
4) Pipes are received in good condition Signature

For : RANI PIPE INDUSTRY

Authorised Signatory

GSTIN : 36AIPPM4265Q1ZC

INVOICE
(under composition)

9848084449
9110500678
040-27507321

RANI PIPE INDUSTRY

Mfrs : R.C.C. Socket & Spigot, Plain ended, Np2, Np3 & NP4, Class Pipes, Collars, & Cement Based Products, etc,.

factory :Sy No. 11 & 12, Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telangana-508126.

To
M/S Vista Homes. Invoice No 211/19-20 Date 21/7/20
5-4-187/3&4. IInd Floor. Order No. Date 21/03/20
M.G.Road. Sec-Bad. Party GSTIN 36AAGFV2065P1ZS D/Ref

S.No	DESCRIPTION	Qty	Meters	Rate/ Rs.	Ps.	AMOUNT Rs.	Ps.
1.	F 24x24, C 20x20 10.T. Manhole Round Covers.	10		1800	00	18000	00
2	F 24x24, C 20x20 10.T. Manhole Sq. Covers.	5		2200	00	11,000	00
3	F 30x30. C 24x24 20.T. Manhole Sq. Covers.	6		3450	00	20,700	00
4.	F. 30x30. C 24x24 10.T. Manhole Covers.	5		2800	00	14,000	00

INWARD
Inward No: 24993 Dt: 21/7/20
MRN No: 8431 Dt:
Received By: Sign:
Vista Homes

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

Total Rupees : Sixty three Thousand Seven hundred only.	TOTAL	63,700	00

1) Goods Once Sold will not be takenback under any circumstances.
2) Payment by crossed cheqes/D.D.s are drawn in favour of **Rani Pipe Industry** Payable at **Hyderabad**
3) Subject to Hyderabad Jurisdiction.
4) Pipes are received in good condition Signature

For : RANI PIPE INDUSTRY

Authorised Signatory

Purchase Order

 21-03-2020 1:47:54 PM

66515
10.03.20 12:38:23

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

Supplier Details			
Rani Pipe Industry	**Doc No**	66515	99486
Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telengana	**Doc Date**	21-03-2020	
	Quote No	Nil	
GSTIN 36AIPPM4265Q1ZC 27507321	**Quote Date**	27-06-2019	
9848084449	**SupplyType**	Supply	

Kind Attn : Ramesh.M

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7135 - Plumbing - other - Manhole round covers - - other - nos *F 24" x 24" C 20" x 20" -10 t*	10.00	1,800.00	0.00	0.00	18,000.00
2	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F 24" x 24" C 20" x 20" -10 t*	5.00	2,200.00	0.00	0.00	11,000.00
3	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-30" x 30" C - 24" x 24" -20t*	6.00	3,450.00	0.00	0.00	20,700.00
4	7135 - Plumbing - other - Manhole round covers - - other - nos *F-30" x 30" C - 24" x 24" -10t*	5.00	2,800.00	0.00	0.00	14,000.00
					Total Order Value . . .	**63,700.00**

Rupees : Sixty Three Thousand Seven Hundred 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 E block cellar purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Rani Pipe Industry***

Name :

Date : __/__/____

equisition Form - Manhole Covers

ompany		Vista Homes		Site & Phase		Vista Homes				
eq. no.		99486		Req. Date		07.03.2020				
aterial required before		09.03.2020		ID no.		56189				
epared by:		Khadar		Approved by (sign):						
at / Block no:		For E Block Cellar Purpose								
pe A &B 1220 Sft 3BHK Order Val		0	Flats							
pe C&D 950 Sft 2BHK Order Value		0	Flats		Note: Avoid using sq.covers. Use round covers wherever possible					

S No.	Item Description	Frame Size	Cover Size	Capacity in Tons	Usage Type	Quantity required	Qty Available at site	Balance Qty to be ordered	Units in Nos	Inward No	Date
1	RCC Round Cover	24" X 24"	20" X 20"	25	Main roads	-	-	-	Nos		
2	RCC Square Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	5	-	5	Nos		
3	RCC Round Cover	24" X 24"	20" X 20"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
4	RCC Square Cover	30" X 30"	24" X 24"	25	Main Roads	6	-	6	Nos		
5	RCC Square Cover	24" X 24"	20" X 20"	25	Main Roads	-	-	-	Nos		
6	RCC Round Cover	30" X 30"	24" X 24"	6	Footpath, children parks, etc.	5	-	5	Nos		
7	RCC Square Cover	24" X 24"	20" X 20"	6	Footpath, children parks, etc.	-	-	-	Nos		
8	RCC Square Cover	22" X 22"	18" X 18"	3 to 6	Footpath, children parks, etc.	-	-	-	Nos		
9	RCC Round Cover	24" X 24"	20" X 20"	10	Driveways, Basement, Stilt floor, etc.	10	-	10	Nos		
10	RCC Gully Trap	14" X 11"	9" X 12"	-	Gully Traps on Stilt Floor	-	-	-	Nos		
	Total						-	26	Nos	-	

66/-

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 09-03-2020 13:56:43 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			
Rani Pipe Industry	**Doc No**	66515	99486
Mahadevpur Village, Bibinagar Mandal, Yadadri, Bhongir Dist, Telengana	**Doc Date**	09-03-2020	
	Quote No	Nil	
GSTIN 36AIPPM4265Q1ZC 27507321	**Quote Date**	27-06-2019	
9848084449	**SupplyType**	Supply	

Kind Attn : Ramesh.M

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7135 - Plumbing - other - Manhole round covers - - other - nos *F 24" x 24" C 20" x 20" -10 t*	10.00	1,800.00	0.00	0.00	18,000.00
2	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F 24" x 24" C 20" x 20" -10 t*	5.00	2,200.00	0.00	0.00	11,000.00
3	7145 - Plumbing - other - Manhole sq. covers - - other - nos *F-30" x 30" C - 24" x 24" -20t*	6.00	3,450.00	0.00	0.00	20,700.00
4	7135 - Plumbing - other - Manhole round covers - - other - nos *F-30" x 30" C - 24" x 24" -10t*	5.00	2,800.00	0.00	0.00	14,000.00
					Total Order Value . . .	**63,700.00**

Rupees : Sixty Three Thousand Seven Hundred 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 E block cellar purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

APPROVED BY
09 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Rani Pipe Industry*

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

Vista Home
M G Road, Ranigunj
Secunderabad
GSTIN/UIN: 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Purchase Voucher

No. : **PUR/10332** Dated : **1-Aug-2020**
Ref.: **0040 dt. 20-Jul-2020**

Party's Name : **SUP-Rajadhani Tiles Company**
Plot No : 78, Hno: 4-40/7/2 Nagaram Village Keesara
Manadal Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Aggregate GST 5%	*4,200.00*	**₹ 4,410.00**
INPUT-CGST	*105.00*	
INPUT-SGST	*105.00*	

On Account of :
Being purchase of tandoor stone vide bill.no.0040 Po.no.67686
Amount (in words) :
Indian Rupees Four Thousand Four Hundred Ten Only

for SUP-Rajadhani Tiles Company

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

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U5927
6

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	67686	PO / WO Date.	04/06/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 4,410/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0040	20/07/2020	Rs. 4,410/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 4,410/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	185	11/07/2020	81316	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 4,410/-
Amount E – PO / WO value:	Rs. 4,410/-
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	**15/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 10 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	8/8/20	10/8				18/8/20	

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

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] Date : 20/7/2020

Billed to : No 0040 -	Party GSTIN : 36AAPPU3108E1ZM
Name : Vista Home	Mode of Supply (Transportation)
Address Kusai Guda	Place of Supply : PON: 67686
HYD	Despatch Particulars : Vehicle No. TS08UE4885
State Telgana : Code 36	State Code : **TELANGANA - 36**

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Tandoor stone		300	14	Per SFT	4200

INWARD No. 67681 Date 21/7 MODI PROPERTIES PVT. LTD. SEC'BAD

Electronic Reference Number :	Total Taxable Value	4200
Rupees in words Four Thousand four hundred to Ten rup only	CGST @ 2.5 %	105
	SGST @ 2.5 %	105
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.	IGST @ %	—
2. We are not responsible for transit damages.	(Subject to Reverse Charges)	—
3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	**GRAND TOTAL**	4410

For **RAJADHANI TILES COMPANY**

mishra

Receiver's Signature with Seal

☏ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083, Telangana.

M/s. Vista Homes
Kukatpally

No. : 185
Date : 11/07/2020
Order No. : 67686
Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1)	2x2=4	300 Rft		
	Shabad Stone			
	75x4=300 SRft			
			TOTAL	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 40097
Date 27/7

INWARD
Inward No. 24984 Dt: 18/7/20
MRN No: 81316 Dt:
Received By: Sign:
Vista Homes

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature

Purchase Order

 04-06-2020 16:26:43

67686
03.06.20 12:48:12

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	67686	99600
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	04-06-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *2' x 2' x 20 to 25mm thick - Rough - 125nos*	300.00	14.00	0.00	5.00	4,410.00
					Total Order Value . . .	**4,410.00**

Rupees : Four Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand All items machine cut, 20 to 25mm thickness. Blue colour.

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 Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for E & F block central landscape purpose. ldng & uldng included.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	27.05.2020
Site & Phase :	PHASE-I	Time:	4:50
Supplier		Req. No.	99600
Material required before date:	03-06-2020		57234

No	Description	Size	Quantity	Units	Inward No	Date
1	Macharla Chocklate Rough stone	2'x2'	500	sft		
2	Blue Tandoor rough stone 20 mm thick	2'x2'	300	sft		
3	Macharla Green	2'x2'	4000	sft		
4						
5		67682				
6		67686				
7						
8						
9						
10						
11						

Remarks: For E & F block central landscape area purpose

Prepared By	T.MADHU	Approved by	APPROVED FOR CONSTRUCTION 03 JUN 2020
Sign & Date	27.05.2020	Sign. & Date	SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

 02-06-2020 17:01:28 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Sri Venkata Srinivasa Stones	**Doc No**	67682	99600
Opp. Market Yard, Guntur Road, Macherla - 522 426, Guntur Dist., A.P.	**Doc Date**	02-06-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	21-09-2019	
91-8642222237 9849652132/9866664526/9866664535	**SupplyType**	Supply	

Kind Attn : Mr. Srinivasa Rao.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8519 - Stone - other - Macherala stone - other - sft *Chocolate colour - 2' x 2'*	500.00	24.00	0.00	5.00	12,600.00
2	8519 - Stone - other - Macherala stone - other - sft *M Green colour - 2' x 2'*	4,000.00	27.00	0.00	5.00	113,400.00
	Total Order Value . . .					**126,000.00**

Rupees : One Lakh(s) Twenty Six Thousand Only.

67686 ⇒ IInd P.O. ⇒ 4,410.00

Total Amt ⇒ 1,30,410.00

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness. weigh bill must be attach.
Payment Terms	50% Advance and Balance 50% after delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 3days.
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. Rs. 1,000/- approx per ton.
Warranty	Nil
Advance Paid	Rs. 63,000/- to be pay vide RTGS.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. with full refund of money . Breakage in your a/c. Order for E&F block central landscape purpose.Ldng charges Rs.0.50/- per sft, UL @ our cost.Royalty extra Rs. 200/- per ton.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
03 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. Npulley 2/6/20.

P.T.O

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Venkata Srinivasa Stones*

Name : ______ Name : ______ Date : __/__/____

Estimate/Draft PO

 02-06-2020 17:18:57 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Rajadhani Tiles Company	**Doc No**	67686	99600
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	02-06-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	18-01-2019	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8525 - Stone - other - Tandoor Stone - other - sft *2' x 2' x 20 to 25mm thick - Rough - 125nos*	300.00	14.00	0.00	5.00	4,410.00
					Total Order Value . . .	**4,410.00**

Rupees : Four Thousand Four Hundred Ten Only.

Terms and Conditions :-

Specification / Brand All items machine cut, 20 to 25mm thickness. Blue colour.

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 Included in above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Breakage in your account. Above order for E & F block central landscape purpose. ldng & uldng included.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D. Mpullay 2/6/20.

For ***Vista Homes***

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

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