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

Purchase Voucher

No. : **PUR/10333** Dated : **1-Aug-2020**
Ref.: **405 dt. 27-Jun-2020**

Party's Name : **Sri Rama Flyash Bricks**
Sy No.215, Hema Nagar, Boduppal, Hyderabad
GSTIN/UIN : **36AKTPG8982A1ZR**

Particulars		Amount
Aggregate GST 5%	*8,600.00*	**₹ 9,030.00**
INPUT-CGST	*215.00*	
INPUT-SGST	*215.00*	

On Account of :
Being purchase of cement solid blocks vide bill.no.405 & po.no.68069

Amount (in words) :
Indian Rupees Nine Thousand Thirty Only

for SUP-Sri Rama Flyash Bricks

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

99639

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID 46352

21

Date:	5/8/20	Prepared by:	V. Ravali
PO/WO no.	68069	PO / WO Date.	17/6/20
Supplier Name	Sri Rama tile agh bricks	PO/WO amount	9,030/-
Firm/Company	vista homes	Project	vista homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	405	27/6/20	9,030/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9030/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	999	24/6/20	80427	☑ 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:				9,030/-
Amount E – PO / WO value:				9,030/-
Amount F – Difference (A – E):				–

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	11/8/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	V. Ravali	[signature]				[signature]	
Date	5/8/20.	12/8	APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				

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

TAX INVOICE

Cell : 9246043189
7780156205

SRI RAMA FLYASH BRICKS

Sy. Nos. 215, Hema Nagar, Boduppal, Hyderabad,
Ranga Reddy Dist., TELANGANA - 500092

No. 405

36AKTPG8982A1ZR

Date : 27/06/2020

M/s. Vista Homes
M.G Road Secundrabad
GST IN: 36 AAGFV 2068P1ZJ

TIN No. .... Date : ....
Order No. 68069-99639 Date : 17/06/20.

Sl. No.	PARTICULARS	Size	Quantity	Rate Per	Amount Rs.	Ps.
	4x8x16 999	200x200x400				
		200x150x400				
		200x100x400	300	19	5700	00
	6x8x16 999	6x8x16	100	29	2900	00
			S. TOTAL		8,600	00
			CGST	2.5%	215	00
			SGST	2.5%	215	00
			G.TOTAL		9,030	00

6754 161

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

For **SRI RAMA FLYASH BRICKS**

Receiver's Signature

Authorised Signatory

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99639	Total PO quantity:	300
Project:	Vista Homes	PO No(s).	68069	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes ✓	Quantity delivered during week:	300
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes ✓	Balance quantity to be delivered:	Nil
Sign of security	[illegible]	Sign of Admin	[illegible]	Sign of Project manager	[illegible]
Date	27/6/20	Date	27/6/20	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1.							
2.							
	Total:						

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	24.06.20	13:57	4"x8"x16"	300	999	24861	80427
	Total			300			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Cement Blocks – Weekly Delivery Report

Company/ firm:	Vista Home	Requisition nos.:	99639	Total PO quantity:	100
Project:	Vista Homes	PO No(s).	68069	Quantity delivered in earlier period:	Nil
Block /Flat / Villa no.:		Total material delivered	Yes ✓	Quantity delivered during week:	100
Supplier:	Sri Rama Flyash Bricks	Close PO:	Yes ✓	Balance quantity to be delivered:	Nil
Sign of security		Sign of Admin	Snehapriya	Sign of Project manager	
Date	27/6/20	Date	27/6/20.	Date	

Details of solid blocks – delivered in earlier period.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1							
2							
	Total:						

Details of solid blocks – Delivered during the Week.

S No	Date	Time	Block Size & type	Quantity delivered	DC No.	Inward no.	MRN No.
1	24.06.20	13:57	6"x8"x16"	100	999	24861	80427
	Total			100			

Note: 1. Report to be sent to HO every Saturday with delivery challans of this week with photos. 2. Report must have totals calculated. 3. Specify block size and block type (solid / hollow). 4. Total quantity and delivered quantity includes all types of blocks.

Purchase Order

 17-06-2020 14:27:06

68069
16.06.20 2:49:39

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

Supplier Details			
Sri Rama Flyash Bricks	**Doc No**	68069	99639
Sy no-215, Hema Nagar, Boduppal, Hyderabad, Ranga Redy(Dist), Telangana-500092	**Doc Date**	17-06-2020	
	Quote No	Nil	
GSTIN 36AKTPG8982A1ZR	**Quote Date**	17-06-2020	
9246043189 9246043189	**SupplyType**	Supply	

Kind Attn : G.Prasad

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	300.00	19.00	0.00	5.00	5,985.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	100.00	29.00	0.00	5.00	3,045.00
				Total Order Value . . .		**9,030.00**

Rupees : Nine Thousand Thirty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 25kgs approx.Strength minimum 30kgs/cm2, QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of supply of material. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for C block 1BHK Modifications purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

17/06/2020

Name :

Accepted the above Terms And Conditions

For ***Sri Rama Flyash Bricks***

Name :

Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	17.06.2020
Site & Phase :	PHASE-1	Time:	1:00
Supplier		Req. No.	99639
Material required before date:	20-06-2020		57717

No	Description	Size	Quantity	Units	Inward No	Date
1	Solid Bricks	6"	100	No's		
2	Solid Bricks	4"	300	No's		
3						
4	PO					
5	68069					
6						
7						
8						
9					APPROVED	
10					17 JUN 2020	
11					MINISH PARIKH MANAGER PROCUREMENT	

Remarks: For C-Block 1BHK Modifications Purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	17.06.2020	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10334** Dated : **3-Aug-2020**
Ref.: **03082020/144 dt. 3-Aug-2020**

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	*17,368.62*	**₹ 20,365.00**
INPUT-CGST	*1,563.18*	
INPUT-SGST	*1,563.18*	
TDS-0.75% Contract	*(-)130.00*	
OIE-Rounded Off	*0.02*	

On Account of :

Being digital medai advertising for google ads, facebook ads vide bill.no.03082020/144 dtd:03.08.20

Amount (in words) :

Indian Rupees Twenty Thousand Three Hundred Sixty Five Only

for SUP-Social DNA

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

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/08/2020	Prepared by:	
PO/WO no.	.	PO / WO Date.	
Supplier Name	Social DNA	PO/WO amount	
Firm/Company	Vinta Homes	Project	Vinta Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	03082020/144	03/08/2020	20,495/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

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

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	20,495/-
Amount E – PO / WO value:	
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	17/08/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]				[signature]	[signature]
Date	12/08/2020	12/08/20					

APPROVED BY 12 AUG 2020 E. PRABHAKAR MANAGER-PROMOTIONS

APPROVED 20 AUG 2020 A. SAMBA SIVA RAO SR. MANAGER-ACCOUNTS

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03082020/144	Date: 03.08.2020
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Homes)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	15,103.15	
	Optimization @15% on ads	2,265.47	17,368.62
			17,368.62
	SGST 9%		1,563.18
	CGST9%		1,563.18
			20,494.97
	R/off		00.03
		Total -	20,495.00

Rupees Twenty Thousand Four Hundred Ninety Five Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10332** 10335
Ref.: **SSLLP/LOG/10249 dt. 31-Jul-2020**

Dated : **6-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
PS-Quality Control	*18,500.00*	**₹ 20,442.00**
INPUT-CGST	*1,665.00*	
INPUT-SGST	*1,665.00*	
TDS-7.50% Professional Charges	*(-)1,388.00*	

On Account of :
Being on QC report chagres for the month of July 2020 against bill no:10249, dt:31-07-20

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

for SUP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10249**	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	**QC Charges - 18% (S)**	995433				**18,500.00**
2	**Output CGST**					**1,665.00**
3	**Output SGST**					**1,665.00**
	Total					**₹ 21,830.00**

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

Indian Rupees Twenty One Thousand Eight Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	18,500.00	9%	1,665.00	9%	1,665.00	3,330.00
Total	**18,500.00**		**1,665.00**		**1,665.00**	**3,330.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Three Hundred Thirty Only**

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

Remarks:
Being Qc Report charges for the month of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10333** 10336
Ref.: **SSLLP/~~LOG~~/10238 dt. 31-Jul-2020**

Dated : **6-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
PS-Customer Realation	*23,199.00*	**₹ 25,635.00**
INPUT-CGST	*2,087.91*	
INPUT-SGST	*2,087.91*	
TDS-7.50% Professional Charges	*(-)1,740.00*	
OIE-Rounded Off	*0.18*	

On Account of :
Being on CR conculation chagres for the month of July 2020 against bill no:10238,dt:31-07-2020

Amount (in words) :
Indian Rupees Twenty Five Thousand Six Hundred Thirty Five Only

for SUP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10238**	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	**CR Consultation Charges - (S)**	995439				**23,199.00**
2	**Output CGST**					**2,087.91**
3	**Output SGST**					**2,087.91**
4	**Roundig Off**					**0.18**
	Total					**₹ 27,375.00**

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

Indian Rupees Twenty Seven Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	23,199.00	9%	2,087.91	9%	2,087.91	4,175.82
Total	**23,199.00**		**2,087.91**		**2,087.91**	**4,175.82**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Seventy Five and Eighty Two paise Only**

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

Remarks:
Being Cr Consultation Charges For the Month Of July ' 2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECUNDERABAD

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/10334** 10337
Ref.: **264 dt. 7-Aug-2020**

Dated : **8-Aug-2020**

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

GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*22,714.00*	**₹ 23,850.00**
INPUT-CGST	*567.85*	
INPUT-SGST	*567.85*	
OIE-Rounded Off	*0.30*	

On Account of :
Being on supply of stone dust against bill no:264 & vch no:5268
Amount (in words) :
Indian Rupees Twenty Three Thousand Eight Hundred Fifty Only

for SUP- Sai Vishal Enterprises

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

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homes
Kukatpally

Party GSTIN

Inv. No. 264 Date : 07.08.20

D.C. No. Date :

P. O. Date :

Payment

State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		1060	21.428	CFT	22714
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words Twenty Three Thousand eight Hundred fifty only

TOTAL		22714
SGST @	2.5 %	568
CGST @	2.5 %	568
GRAND TOTAL		23850

E. & O.E.

For SAI VISHAL ENTERPRISES

Vista Homes

Vista Homes

40257 **19079**

Recd Date / Time	Veh No	Del by	Recd by
31-07-2020 13:06:00	AP29V0966	PARTY	SECURITY
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
530.00	22.50	0.00	11925.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

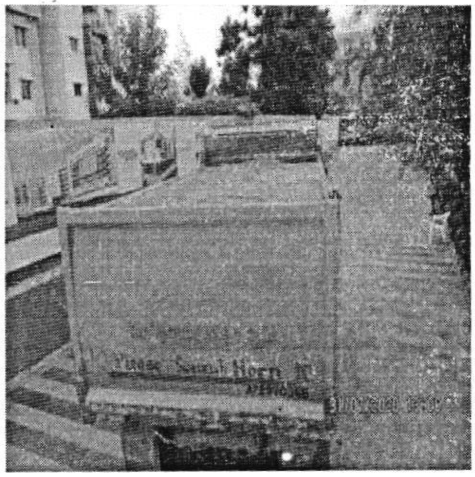
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Eleven Thousand Nine Hundred Twenty Five Only.



Printed On 01-08-2020 11:48:26 AM

Sneha

APPROVED BY
01 AUG 2020
T. MADHU
Project Manager

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

INWARD	
Inward No: 19079	Dt: 31/7/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

Vista Homes

Vista Homes

40274 19090

Recd Date / Time	Veh No	Del by	Recd by
01-08-2020 16:05:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
530.00	22.50	0.00	11925.00
DC No	DC Date	Bill No	Bill Date

Item Name

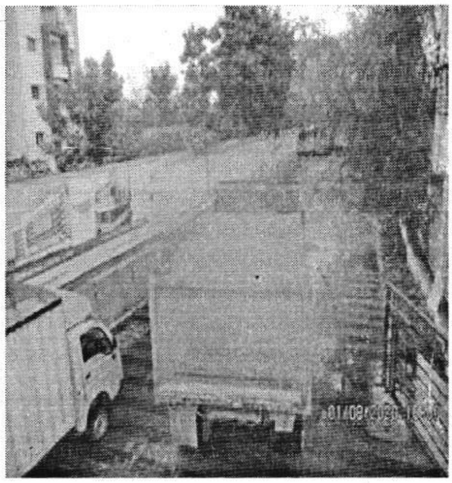
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Eleven Thousand Nine Hundred Twenty Five Only.



Printed On 03-08-2020 11:54:32 AM

Sneha

APPROVED BY
03 AUG 2020
T. MADHU
Project Manager

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

INWARD
ward No: 19090 | Dt: 01/8/20
RN No: | Dt:
eceived By: | Sign:
Vista Homes

P R

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

Purchase Voucher

No. : **PUR/10335** 10338
Ref.: **SSLLP/LOG/10266 dt. 7-Aug-2020**

Dated : **8-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
OERD-Logestics Expenses	*16,550.00*	**₹ 19,281.00**
INPUT-CGST	*1,489.50*	
INPUT-SGST	*1,489.50*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)248.00*	

On Account of :

Being on delivery vans transportation charges for the month of aug 2020 against bill no:10266, dt:7-8-2020

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Eighty One Only

for SUP-Summit Sales LLP Logistics

Prepared by: lavanya.r

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/10266**	Dated **7-Aug-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	**Goods Transportation Charges - 18% (S)**	8704				**16,550.00**
2	**Output SGST**					**1,489.50**
3	**Output CGST**					**1,489.50**
	Total					**₹ 19,529.00**

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

Indian Rupees Nineteen Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	16,550.00	9%	1,489.50	9%	1,489.50	2,979.00
Total	**16,550.00**		**1,489.50**		**1,489.50**	**2,979.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Nine Only**

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

Remarks:
Being Delivery vans transporation charges for the month of Aug ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LOGISTICS SEC'BAD

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/10336** 10339
Ref.: **EE2021-00109 dt. 28-Jul-2020**

Dated : **8-Aug-2020**

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

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 MCCB 100 amps against bill no:2021-00109, dt:28-7-2020, po no:69069, dt:23-7-2020

Amount (in words) :

Indian Rupees One Thousand Five Hundred Fifty Three Only

for SUP-Elegant Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

24 Scan Id - 45503.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69069	PO / WO Date.	23/07/2020
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 1,553/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0109	28/07/2020	Rs. 1,553/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,553/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0109	28/07/2020	81555	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,553/-
Amount E – PO / WO value:				Rs. 1,553/-
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 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	5/8/20.						

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/-

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	EE2021-0109	Vehicle/LR Number	Not Applicable
Invoice Date	28 July 2020	Date of Supply	28 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.	69069 (Date : 23.07.2020)
GSTIN	36AAGFV2068P1ZJ	Delivery Location	Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
State	Telangana (State Code : 36)	Term of Payment	☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of invoice.

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 : CGST	:	118.44
Add : SGST	:	118.44
Add : IGST	:	0.00
R/o + Transportation	:	0.12
Total Amount	:	Rs. 1,553.00

Elegant Enterprises Secunderabad

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

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

for Elegant Enterprises
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.
Eway Bill No. Not Applicable Dated: Not Applicable

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

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

INWARD
Inward No: 25020 Dt: 28/7/20
MRN No: 81555 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67926
Date 31/7

Purchase Order

 24-Jul-20 10:51:28 AM

69069
24.07.20 11:20:52

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**	69069	99733
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	23-07-2020	
	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 forCT meter electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	.

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Estimate/Draft PO

 23-07-2020 4:34:38 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**	69069	99733
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc Date**	23-07-2020	
	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 forCT meter electrical work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

28/2

T. Bhaskar

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Elegant Enterprises*

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

Requisition Form

Company Name:	Vista Homes	Date:	16.07.2020
Site & Phase :	Vista Homes	Time:	16:42
Supplier:	-	Req. No.	99733
Material required before date:	18.07.20	~~ID No.~~	58555

No	Description	Size	Quantity	Units	Inward No	Date
1	**MCCB L& T (3 Pole)**	100 amps	01	No's		
2	09069					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Costruction CT Meter works purpose.			
Prepared By	T.Madhu	Approved by	
Sign.& Date	16.07.2020	Sign. & Date	APPROVED BY 22 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/10337** 10340
Ref.: **PS/20-21/144 dt. 27-Jul-2020**

Dated : **8-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%	*35,290.17*	**₹ 41,642.00**
INPUT-CGST	*3,176.12*	
INPUT-SGST	*3,176.12*	
OIE-Rounded Off	*(-)0.41*	

On Account of :

Being on purchase of CPVC pipes against bill no:244, dt:27-7-2020, po no:69084, dt:24-7-2020

Amount (in words) :

Indian Rupees Forty One Thousand Six Hundred Forty Two Only

for SUP-Praful Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

15

Dean 2d - 45529

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69084	PO / WO Date.	24/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 41,642/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	244	27/07/2020	Rs. 41,642/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 41,642/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	244	27/07/2020	81525	☑ 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. 41,642/-
Amount E – PO / WO value:	Rs. 41,642/-
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]		APPROVED 05 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	3/8/20						

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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **PS/20-21/ 244**	Dated **27-Jul-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69084**	Dated **24-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **27-Jul-2020**
Despatched through **Self**	Destination **Kushaiguda**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**80mm Cpvc Pipe**	3917	18 %	**3 No:**	4,755.00	No:	40 %	**8,559.00**
2	**80mm Cpv Mta**	3917	18 %	**6 No:**	586.00	No:	40 %	**2,109.60**
3	**80mm Cpvc Unioun**	3917	18 %	**4 No:**	1,880.50	No:	40 %	**4,513.20**
4	**80x50mm Cpvc Reducer**	3917	18 %	**4 No:**	884.00	No:	40 %	**2,121.60**
5	**80mm Cpvc Coupler**	3917	18 %	**6 No:**	534.50	No:	40 %	**1,924.20**
6	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**3 No:**	1,768.92	No:	45 %	**2,918.72**
7	**50x50mm Cpvc MABT**	3917	18 %	**6 No:**	1,378.57	No:	45 %	**4,549.28**
8	**50mm Cpvc Unioun**	3917	18 %	**8 No:**	480.37	No:	45 %	**2,113.63**
	50mm Cpvc Coupler	3917	18 %	**10 No:**	175.68	No:	45 %	**966.24**
	50x50mm Cpvc FABT	3917	18 %	**8 No:**	1,253.34	No:	45 %	**5,514.70**
								35,290.17
	Output CGST							**3,176.11**
	Output SGST							**3,176.11**
	Less : ***ROUNDING OFF***							**(-)0.39**
	Total			**58 No:**				**₹ 41,642.00**

mount Chargeable (in words)

E. & O.E

Indian Rupees Forty One Thousand Six Hundred Forty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3917	35,290.17	9%	3,176.11	9%	3,176.11	6,352.22
Total	**35,290.17**		**3,176.11**		**3,176.11**	**6,352.22**

Tax Amount (in words) : **Indian Rupees Six Thousand Three Hundred Fifty Two and Twenty Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 25016 Dt: 27/7/20
MRN No: 81525 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 67939
Date 31/7

Purchase Order

 24-07-2020 2:29:17 PM

69084
24.07.20 11:20:52

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

Supplier Details			
Praful Sanitary	**Doc No**	69084	99719
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	24-07-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7415 - Plumbing - CPVC - CPVC pipe - Other - nos *3"*	3.00	4,755.00	40.00	18.00	10,099.62
2	7426 - Plumbing - CPVC - Thread Adpator - Others - nos *MTA 3"*	6.00	586.00	40.00	18.00	2,489.33
3	7427 - Plumbing - CPVC - Union - Others - nos *3"*	4.00	1,880.50	40.00	18.00	5,325.58
4	7432 - Plumbing - CPVC - Reducer - Others - nos *3" x 2"*	4.00	884.00	40.00	18.00	2,503.49
5	7418 - Plumbing - CPVC - Coupling - Others - nos *3"*	6.00	534.50	40.00	18.00	2,270.56
6	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	3.00	1,768.92	45.00	18.00	3,444.09
7	10160 - Plumbing - CPVC - CPVC MTA - 2 In - nos	6.00	1,378.57	45.00	18.00	5,368.15
8	10169 - Plumbing - CPVC - CPVC Union - 2 in - nos	8.00	480.37	45.00	18.00	2,494.08
9	10168 - Plumbing - CPVC - CPVC Coupling - 2 In - nos	10.00	175.68	45.00	18.00	1,140.16
10	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	8.00	1,253.34	45.00	18.00	6,507.34
				Total Order Value . . .		**41,642.39**

Rupees : Fourty One Thousand Six Hundred Fourty Two and Paise Thirty Nine Only.

Terms and Conditions :-

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

For ***Vista Homes***
Authorised Signatory

Name : ____________

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

Name : ____________

Date : __/__/____

Purchase Order

 24-07-2020 2:29:17 PM Original / Office Copy / Purchase Div.Copy

Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block cellar purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:	-	Req. No.	99719
Material required before date:	15.07.20	ID No.	58504

. No	Description	Size	Quantity	Units	Inward No	Date
1	**CPVC Pipe**	3"	03	No's		
2	**CPVC MTA**	3"	06	No's		
3	**CPVC Union**	3"	04	No's		
4	**CPVC Reducer**	3"x2"	04	No's		
5	**CPVC Coupling** 69084	3"	06	No's		
6	**CPVC Pipe**	2"	03	No's		
7	**CPVC MTA**	2"	06	No's		
8	**CPVC Union**	2"	08	No's		
9	**CPVC Coupling**	2"	10	No's		
0	**CPVC FTA**	2"	08	No's		
11	**CPVC Elbow**	2"	10	No's		

Remarks: For E-Block cellar works purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.07.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	16:30
Supplier	-	Req. No.	
Material required before date:	12.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.07.2020	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/10338** 10341
Ref.: **1744 dt. 13-Jul-2020**

Dated : **8-Aug-2020**

Party's Name: **SUP-Vivid World**
Flat No:G2 Block Indu Aranaya Pallavi Apts
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*1,015.00*	**₹ 1,198.00**
INPUT-CGST	*91.35*	
INPUT-SGST	*91.35*	
OIE-Rounded Off	*0.30*	

On Account of :
Being on toner refilling against bill no:1744, dt:13-7-2020, po no:68861, dt:13-7-2020

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

for SUP-Vivid World

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

SC id - 43906

Date:	18/7/20.	Prepared by:	SOWMYA
PO/WO no.	68861.	PO / WO Date.	13/7/20.
Supplier Name	M/s. Vivid world.	PO/WO amount	1,197.70.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1744	13/7/20.	11,97.70
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,197.70

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			67536	☑ 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:	1,198
Amount E – PO / WO value:	1,198
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	**25.7.2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Raviraj		
Date	18/7/20.	24/7					

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

68861

TAX INVOICE

Invoice No. : 1744			Transport Mode :
Invoice Date : 13/07/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

Bill to Party		Ship to Party	
Address: M/S. VISTA HOMES , 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.		GATE PASS NO:1616	
GST: 36AAGFV2068P1ZJ.		GSTIN :	
State : TELANGANA	Code	State :	Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					1015.00	182.70					1197.70

RS. ONE THOUSAND ONE HUNDRED NINTY SEVEN AND SEVENTY PAISE ONLY. **(RS.1197.70)**		1015.00
	ADD :CGST 9%	91.35
	ADD: SGST 9%	91.35
	Total Amount After Tax	1197.70
	GST on Reverse Charge	

MODI PROPERTIES PVT. LTD. SEC'BAD — INWARD No. 67536 Date 16/7 Sign.

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

VIVID WORLD Hyderabad Narayanguda

Authorized Signatory

INWARD

Inward No: 24959	Dt: 14/7/20
MRN No:	Dt:
Received By:	Sign:

Vista Homes

Purchase Order

-2020 14:08:38

a Homes
187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
T No. : 36AAGFV2068P1ZJ

68861
15.07.20 12:16:58

s, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171 92462-15868

Doc No	68861	99711
Doc Date	13-07-2020	
Quote No	Nil	
Quote Date	13-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos *12A*	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
					Total Order Value . . .	**1,197.70**

Rupees : One Thousand One Hundred Ninty Seven and Paise Seventy Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	09.07.20
Site & Phase :	Vista Homes	Time:	13:20
Supplier:	-	Req. No.	99711
Material required before date:	11.07.20	ID No.	58372

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cartridge refilling**		03	No's		
2						
3						
4						
5	PO					
6	68861					
7						
8						
9						
10						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	09.07.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	06.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date:	10.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For Site Use purpose

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

10342

Purchase Voucher

No. : **PUR/10339** ~~10342~~ | Dated : **8-Aug-2020**
Ref.: **2203 dt. 28-Jul-2020**

Party's Name: **SUP-Bell Electronics**

Particulars		Amount
Equipment GST 28%	*23,437.00*	**₹ 29,999.00**
INPUT-CGST	*3,281.18*	
INPUT-SGST	*3,281.18*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being on purchase of durable split Ac against bill no:2203, dt:28-7-2020, po no:68903, dt:17-7-2020

Amount (in words) :
Indian Rupees Twenty Nine Thousand Nine Hundred Ninety Nine Only

for SUP-Bell Electronics

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

INVOICE

Bell ELECTRONICS

7-2-614, Rashtrapathi Road, Secunderabad - 500 003.
Phone : 27700933

DOC No. 68983 99713 dt 17/7/20

No. 2203

Date : 28/7/2020

Name. VISTA HOMES

5-4-187/3 & 4, 2nd FLOOR, M.G.ROAD, SEC-BAD 3

GST: 36AAGFV2068P1ZJ

Qty.	PARTICULARS	HSN CODE	RATE Rs.	RATE Ps.	AMOUNT Rs.	AMOUNT Ps.
ONE	VOLTAS 1 TON INVERTER 3★ SPLT AIRCONDITIONER 123VCZT3 ① 2953 ② 5664	84151010 GST@28%	23437 - 6562	36	29999	36
			Taxable Value		23437	-
			CGST@ 14%		3281	18
			SGST@ 14%		3281	18
			TOTAL		29999	36

INWARD
Inward No: 25019 Dt: 28/7/20
MRN No: 81554 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 67928
Date: 31/7

GSTIN : 36AADFB3777A1ZR

P.M

Goods once sold will not be taken back

TS 10 UB 8387

E. & O.E.

The Article sold is/are guaranted by the concerned company only
So for prompt service contact Authorised Service Station

Buyer's Siganture

For Bell Electronics

Authorised Signatory

(16) Scan Id I-5520

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/08/2020		Prepared by:	T.D. Murthy
PO/WO no.	68903		PO / WO Date.	17/07/2020
Supplier Name	Bell Electronics		PO/WO amount	Rs. 29,999/-
Firm/Company	Vista Homes		Project	Vista Homes
Sl. No.	Bill No.		Bill Date	Bill amount
1.	2203		28/07/2020	Rs. 29,999/-
2.	-		-	-
3.	-		-	-
4.				-
Amount A – Bills total(Excluding Transport & Hamali Charges):				Rs. 29,999/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2203	28/07/2020	81554	☑ 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. 29,999/-
Amount E – PO / WO value:				Rs. 29,999/-
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]		[signature]		
Date	3/8/20						

APPROVED
05 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Order

 17-Jul-20 11:30:28 AM

68903
21.07.20 2:16:55

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

Supplier Details			
Bell Electronics	**Doc No**	68903	99713
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.	**Doc Date**	17-07-2020	
	Quote No	Nil	
GSTIN - 66336003	**Quote Date**	16-07-2020	
27700933 / 27704588 9848878887	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Suresh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *1 ton*	1.00	23,437.00	0.00	28.00	29,999.36
	Total Order Value . . .					**29,999.36**

Rupees : Twenty Nine Thousand Nine Hundred Ninty Nine and Paise Thirty Six Only.

Terms and Conditions :-

Specification / Brand	Brand is Voltas, 3 star rating, inverter AC, 3 meters copper pipes and drain pipe is free along with AC
Payment Terms	After delivery and production of bill
Tax	Indlused in the above price
Delivery Date	With in three 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	Nil
Warranty	4 years on compressor, one year on AC.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for club house purpose, extra copper pipe is Rs. 850 per meter +GST.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation cherges are 1000 per AC is to be paid at the time of installation of AC .

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Bell Electronics***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 16-Jul-20 2:57:58 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			
Bell Electronics	**Doc No**	68903	99713
7-2-614, R.P. Road, Opp. City Light Hotel, Hyderabad.	**Doc Date**	16-07-2020	
	Quote No	Nil	
GSTIN - 66336003	**Quote Date**	16-07-2020	
27700933 / 27704588 9848878887	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Suresh

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5010 - Equipment - consumable durable - Split AC - NA - nos *1 ton*	1.00	23,437.00	0.00	28.00	29,999.36
					Total Order Value . . .	**29,999.36**

Rupees : Twenty Nine Thousand Nine Hundred Ninty Nine and Paise Thirty Six Only.

Terms and Conditions :-

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	Brand is Voltas, 3 star rating, inverter AC, 3 meters copper pipes and drain pipe is free along with AC
Payment Terms	After delivery and production of bill
Tax	Indlused in the above price
Delivery Date	With in three 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	Nil
Warranty	4 years on compressor, one year on AC.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for club house purpose, extra copper pipe is Rs. 850 per meter +GST.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Installation cherges are 1000 per AC is to be paid at the time of installation of AC .

16/7

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Bell Electronics*

Name : ____________

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	09.07.20
Site & Phase :	Vista Homes	Time:	13:20
Supplier:	-	Req. No.	99713
Material required before date:	15.07.20	ID No.	58390.

68903

No	Description	Size	Quantity	Units	Inward No	Date
1	**Split AC**	1.5 Ton	01	No's		
2		1 Ton				
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Club House Banquet Hall -2 purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY
Sign.& Date	09.07.2020	Sign. & Date	10 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:	06.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date:	10.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks: For Site Use purpose

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.

VIDHI MARKETING

H.No: 16-2-147/61/A, Rajbir Villa, Professors Colony Malakpet Hyderabad -36, Telangana.
E-Mail: info.vidhimarketing@gmail.com Contact: 9959637980, 8639702992.

QUOTATION

REF: 011-20/2020-21 Date: 14-07-2020

To,
M/s. Modi Properties & Investments Pvt Ltd.
Secunderabad.

Dear Sir,

We thank you for your enquiry and find the pleasure in forwarding our lowest Price as under for your consideration and approval.

S/NO	MODEL NO	MATERIAL DESPRICATION	QTY	SPL PRICE PER UNIT
1.	KSQ24EXNA	L.G INVERTER SPLIT AC (2TON) COPPER 3STAR	03NOS	51000:00

Above prices are including of Installation and Angular Stand

TERMS & CONDITIONS.

GST NO: 36IUAPS2457B1ZM.

Taxes: All inclusive.

Payment: 100% in advance along with order.

Validity: Prices are valid up to 15 July 2020.

Delivery: Within one week after receiving the order copy.

Note: Prices & models can change without prior notice.

Warranty: As per company.

Extra copper Pipe 950/- per meter including of Taxes

Warm Regards.
K. Mukesh Sharma.
9959637980

[14 July 2020 12:56] Prabhakar Sir: Voltas 2 tons non inverter 3* Rs.43000.
Inverter type 3*
1. Voltas Rs.47000
2. Samsung Rs.51800
3. Lg Rs.51500
4. Blue Star Rs.53000
5. Carrier Rs.50800

Installation charges extra. 3 metres copper pipe free

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

Purchase Voucher

No. : **PUR/10340** 10343 Dated : **10-Aug-2020**
Ref.: **SSLLP/LOG/10354 dt. 10-Aug-2020**

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

Particulars		Amount
PS-Purchase	*8,209.24*	**₹ 9,071.00**
INPUT CGST	*738.83*	
INPUT SGST	*738.83*	
TDS-7.50% Professional Charges	*(-)616.00*	
OIE-Rounded Off	*0.10*	

On Account of :
Being service charges on po for the month of may - 2020 bill no : 10354 dated : 10-08-2020

Amount (in words) :
Indian Rupees Nine Thousand Seventy One Only

for SP-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/10354**	Dated **10-Aug-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	**RSC-Services Charges on PO's - 18% (S)**	995433				**8,209.24**
2	**Output CGST**					**738.83**
3	**Output SGST**					**738.83**
4	**Roundig Off**					**0.10**
	Total					**₹ 9,687.00**

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

Indian Rupees Nine Thousand Six Hundred Eighty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	8,209.24	9%	738.83	9%	738.83	1,477.66
Total	**8,209.24**		**738.83**		**738.83**	**1,477.66**

Tax Amount (in words) : **Indian Rupees One Thousand Four Hundred Seventy Seven and Sixty Six paise Only**

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

Remarks:
Being service charges on Po's for the month of May ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SSLLP 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

10-Aug

No. : **PUR/10341** 10344
Ref.: **SSLLP/LOG/10294 dt. 10-Aug-2020**

Dated **14-Aug-2020**

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

Particulars		Amount
PS-Purchase	*13,995.00*	**₹ 15,464.00**
INPUT CGST	*1,259.55*	
INPUT SGST	*1,259.55*	
TDS-7.50% Professional Charges	*(-)1,050.00*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being service charges on po for the month of jan - 2020 bill no : 10294 dated : 10-08-2020

Amount (in words) :

Indian Rupees Fifteen Thousand Four Hundred Sixty Four Only

for SP-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/10294**	Dated **10-Aug-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	**RSC-Services Charges on PO's - 18% (S)**	995433				**13,995.00**
2	**Output CGST**					**1,259.55**
3	**Output SGST**					**1,259.55**
4	*Less :* **Roundig Off**					**(-)0.10**
	Total					**₹ 16,514.00**

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

Indian Rupees Sixteen Thousand Five Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	13,995.00	9%	1,259.55	9%	1,259.55	2,519.10
Total	**13,995.00**		**1,259.55**		**1,259.55**	**2,519.10**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Nineteen and Ten paise Only**

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

Remarks:
Being service charges on Po's for the month of Jan ' 20

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SSLLP LOGISTICS SEC'BAD

Authorised Signatory

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

Purchase Voucher

No. : **PUR/10342** 10345 Dated : 10-Aug-2020
Ref.: **SSLLP/LOG/10388 dt. 10-Aug-2020**

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

Particulars		Amount
PS-Purchase	*41,203.59*	**₹ 45,530.00**
INPUT CGST	*3,708.32*	
INPUT SGST	*3,708.32*	
TDS-7.50% Professional Charges	*(-)3,090.00*	
OIE-Rounded Off	*(-)0.23*	

On Account of :
Being service charges on po for the month of july - 2020 bill no : 10388 dated : 10-08-2020

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

for SP-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/10388**	Dated **10-Aug-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	**RSC-Services Charges on PO's - 18% (S)**	995433				**41,203.59**
2	**Output CGST**					**3,708.32**
3	**Output SGST**					**3,708.32**
4	*Less :* **Roundig Off**					**(-)0.23**
	Total					**₹ 48,620.00**

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

Indian Rupees Forty Eight Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	41,203.59	9%	3,708.32	9%	3,708.32	7,416.64
Total	**41,203.59**		**3,708.32**		**3,708.32**	**7,416.64**

Tax Amount (in words) : **Indian Rupees Seven Thousand Four Hundred Sixteen and Sixty Four paise Only**

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

Remarks:
Being Service charges on Po ' s for the month of July ' 20
Company's PAN : **ACQFS2044C**

for SSLLP Logistics
SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice