Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10365** 10364
Ref.: **879 dt. 4-Aug-2020**

Dated : **24-Aug-2020**

Party's Name: **Ganji Venkannah & Sons**
5-5-97, Ganji Chambers, Ranigunj, Sec-Bad
GSTIN/UIN : **36AABFG9288K1ZT**

Particulars		Amount
Paints GST 18%	*5,402.32*	**₹ 6,375.00**
INPUT-CGST	*486.21*	
INPUT-SGST	*486.21*	
OIE-Rounded Off	*0.26*	

On Account of :

Being on purchase of painting brushers, buckets against billn o:879, dt:4-8-20, po no:69351, dt:1-8-2020

Amount (in words) :

Indian Rupees Six Thousand Three Hundred Seventy Five Only

for SUP-Ganji Venkannah & Sons

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Grand ID

U6662

10

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	879 69351	PO / WO Date.	04/08/2020
Supplier Name	Ganji Venkannah & Sons	PO/WO amount	Rs. 6,375/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	879	04/08/2020	Rs. 6,375/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 6,375/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	879	04/08/2020	81778	☑ 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. 6,375/-
Amount E – PO / WO value:	Rs. 6,375/-
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)
lose 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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	14/8/20	16/8				28/8	

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

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

GANJI VENKANNAH &SONS 2019-20 5-5-97,GANJI CHAMBERS,RANIGUNJ, SECUNDERABAD -500 003 (T.S) GSTN/SAC : 36AABFG9288K1ZT GSTIN/UIN: 36AABFG9288K1ZT State Name : Telangana, Code : 36 E-Mail : ganji_venkannah@yahoo.co.in	Invoice No. **879**	Dated **4-Aug-2020**
	Delivery Note **BY HAND**	Mode/Terms of Payment **CREDIT**
	Supplier's Ref.	Other Reference(s)
Buyer **VISTA HOMES** 5-4-187/3 & 4,II ND FLOOR, M G ROAD, SECUNDERABAD 8790166611 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69351/99718**	Dated **1-Aug-2020**
	Despatch Document No.	Delivery Note Date **4-Aug-2020**
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**3"BRUSH**	9603	**4 Nos**	50.80	Nos		**203.20**
2	**AP APCO GLS ENML - P.O. RED PGE 4 LTR**	3208	**3 Nos**	843.22	Nos		**2,529.66**
3	**AP TRUCARE METAL PRIMR - REDOXIDE AMPRO 4 LTR**	3208	**3 Nos**	572.03	Nos		**1,716.09**
4	**PAINT THINNER 5LTR**	3805	**3 Nos**	317.79	Nos		**953.37**
							5,402.32
	CGST						**486.21**
	SGST						**486.21**
	Round Off						**0.26**
	Total		**13 Nos**				**₹ 6,375.00**

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

INR Six Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9603	203.20	9%	18.29	9%	18.29	36.58
3208	4,245.75	9%	382.12	9%	382.12	764.24
3805	953.37	9%	85.80	9%	85.80	171.60
Total	**5,402.32**		**486.21**		**486:21**	**972.42**

Tax Amount (in words) : **INR Nine Hundred Seventy Two and Forty Two paise Only**

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 6897
Date 11/8/20
Sign.

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

for GANJI VENKANNAH &SONS 2019-20

GANJI VENKANNAH & SONS SEC-BAD

Authorised Signatory

This is a Computer Generated Invoice

INWARD	
Inward No: 25040	Dt: 04/8/20
MRN No: 81778	Dt:
Received By:	Sign:
Vista Homes	

Purchase Order

 01-08-2020 16:05:52

69351
31.07.20 12:25:05

Copy

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

Supplier Details			
Ganji Venkannah & sons (Asian Paints)	**Doc No**	69351	99718
#5-5-97/2, Ganji chambers, Ranigunj,Secunderabad-500003 A.P.India.	**Doc Date**	01-08-2020	
	Quote No	Nil	
GSTIN 36AABFG9288K1ZT 040-40146505	**Quote Date**	01-08-2020	
27710339,27719935,277807357	**SupplyType**	Supply	

Kind Attn : Mr.Ganji Ashok

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6521 - Paints - Brushes - 3 In - nos	4.00	50.80	0.00	18.00	239.78
2	6527 - Paints - Enamel - 4ltrs - buckets *PO Red*	3.00	995.00	0.00	0.00	2,985.00
3	6567 - Paints - Metal primer(red oxide) - NA - ltrs *4 ltrs red oxide paint*	3.00	675.00	0.00	0.00	2,025.00
4	6596 - Paints - Turpentine Oil - NA - ltrs *5 ltrs*	3.00	317.79	0.00	18.00	1,124.98
	Total Order Value . . .					**6,374.75**

Rupees : Six Thousand Three Hundred Seventy Four and Paise Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	next day fo PO
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 fire work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

01/08/2020

Name : ____________

Accepted the above Terms And Conditions

For *Ganji Venkannah & sons (Asian Paints)*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	16:30
Supplier:	-	Req. No.	99718
Material required before date: 15.07.20		ID No.	58507

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI round Nut**	8mm	1000	No's		
2	Sprinkler Bulb		210	No's		
3	Teflon tape		100	No's		
4	Asian Paint - Red Oxide		12	ltrs		
5	Asian Paint - P.O Red		12	ltrs		
6	Turpentain oil		15	ltrs		
7	Painting Brush	3"	4	No's		
8						
9						
10						

PO 69351

4 ltr. 678+[illegible]

2 ltr. 995+[illegible]

APPROVED
01 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block fire works purpose.			
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.

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	11:15
Supplier	-	Req. No.	
Material required before date: 12.07.2020		ID No.	

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

Remarks:			
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
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10366** 10365
Ref.: **141 dt. ~~31-Jul-2020~~**

Dated : **24-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%	*13,470.00*	**₹ 15,895.00**
INPUT-CGST	*1,212.30*	
INPUT-SGST	*1,212.30*	
OIE-Rounded Off	*0.40*	

On Account of :
Being on purchase of Elbows against bill no:141, dt:31-07-2020, po no:69276, dt:29-07-2020

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

for SUP-Ganesh Tube Traders

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

5 Scanned
46694.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69276	PO / WO Date.	29/07/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	Rs. 15,895/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	141	31/07/2020	Rs. 15,895/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 15,895/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	141	31/07/2020	81733	☑ 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. 15,895/-
Amount E – PO / WO value:	Rs. 15,895/-
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	**22/08/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	14/8/20	16/8				21/8	

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

lair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **141**

Ref. No. **69276**

Dated **31-Jul-2020**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**MS ELBOW 4"**	7307	18 %	**10 NO**	260.00	NO		**2,600.00**
2	**MS ELBOW 21/2"**	7307	18 %	**12 NO**	120.00	NO		**1,440.00**
3	**MS ELBOW 1"**	7307	18 %	**50 NO**	35.00	NO		**1,750.00**
4	**MS ELBOW 1/2"**	7307	18 %	**210 NO**	25.00	NO		**5,250.00**
5	**SHEET DUMMY 100MM**	7307	18 %	**2 NO**	75.00	NO		**150.00**
6	**SHEET DUMMY 65MM**	7307	18 %	**6 NO**	55.00	NO		**330.00**
7	**SHEET DUMMY 32MM**	7307	18 %	**130 NO**	15.00	NO		**1,950.00**
								13,470.00
	CGST							**1,212.30**
	SGST							**1,212.30**
	ROUND OFF							**0.40**
	Total			**420 NO**				**₹ 15,895.00**

INWARD
Inward No: 25037 Dt: 03/8/20
MRN No: 81733 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68078
Date 5/8

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

INR Fifteen Thousand Eight Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	13,470.00	9%	1,212.30	9%	1,212.30	2,424.60
Total	**13,470.00**		**1,212.30**		**1,212.30**	**2,424.60**

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

Company's PAN : **ADBPJ8881C**

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS

Authorised Signatory

REVERSE CHARGE: NO

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

 29-07-2020 16:42:10

Purchase Order

69276
31.07.20 12:12:34

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	69276	99716
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	29-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	29-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *100mm*	10.00	260.00	0.00	18.00	3,068.00
2	8130 - Steel - other - MS elbow - other - nos *65mm*	12.00	120.00	0.00	18.00	1,699.20
3	8130 - Steel - other - MS elbow - other - nos *25mm*	50.00	35.00	0.00	18.00	2,065.00
4	8134 - Steel - other - MS coupling - Other - nos *Heavy - 15mm*	210.00	25.00	0.00	18.00	6,195.00
5	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 100mm*	2.00	75.00	0.00	18.00	177.00
6	8008 - Steel - other - MS Flange - other - nos *Sheet dummy - 65mm*	6.00	55.00	0.00	18.00	389.40
7	8008 - Steel - other - MS Flange - other - nos *Heavy Sheet dummy - 32mm*	130.00	15.00	0.00	18.00	2,301.00
					Total Order Value . . .	**15,894.60**

Rupees : Fifteen Thousand Eight Hundred Ninty Four and Paise Sixty Only.

Terms and Conditions :-

Specification /	All items shall be of 1st quality.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-Block fire works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Vista Homes***
Authorised Signatory

29/07/2020

Name : ____________________

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

Name : ____________________

Date : __/__/____

Contact ..

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:	-	Req. No.	99716
Material required before date:	15.07.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Pipe C-Class	100mm	120	mtrs		
2	MS Pipe C-Class	65mm	180	mtrs		
3	MS Pipe C-Class	25mm	540	mtrs		
4	MS Elbows	100mm	10	No's		
5	MS Elbows	65mm	12	No's		
6	MS Elbows	25mm	50	No's		
7	MS Coping Heavy	15mm	210	No's		
8	MS Sheet Dummy	100mm	2	No's		
9	MS Sheet Dummy	65mm	6	No's		
	MS Sheet Dummy Heavy	32mm	130	No's		

Remarks: For E-Block fire works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.07.2020	Sign. & Date	

APPROVED
29 JUL 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Vista Home

Purchase Voucher

No. : **PUR/10367** 10366

Ref.: **2655 dt. 30-Jul-2020**

Dated : **24-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
Plumbing GST 18%	*1,000.00*	**₹ 1,180.00**
INPUT-CGST	*90.00*	
INPUT-SGST	*90.00*	

On Account of :

Beingon purchase of GI-Clamps against bill no:2655, dt:30-07-20, po no:69134, dt:25-07-2020

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

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

4 Scan 46699

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69134	PO / WO Date.	25/07/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	Rs. 1,180/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	2655	30/07/2020	Rs. 1,180/-
2..	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,180/-

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2655	30/07/2020	81629	☑ 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. 1,180/-
Amount E – PO / WO value:	Rs. 1,180/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bil! acceptable?	☑ Yes □ No (explained below)
xcess / 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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	14/8/20	18/8				28/8	

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

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 2655

M/s. VISTA Homes
MG ROAD
SEC-BAD

GST No. 36AAGFV2068P1ZJ

Invoice No. : 2655
Date : 30/07/2020
P. O. No. & Date : 69134/99737
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7307	63mm W/CLAMP	100Nos	10 EACH		1000

INWARD
Inward No: 25026 Dt: 30/7/20
MRN No: 81629 Dt:
Received By: Sign:
Vista Homes

M. Sudeer 9000478917

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68081
Date 5/8

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

Rupees ONE THOUSAND ONE HUNDRED & EIGHTY ONLY

Transportation	
TOTAL	1000
SGST @ 9%	90
CGST @ 9%	90
IGST @	
ROUND OFF	
G. TOTAL	1180

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

 25-07-2020 4:18:50 PM

69134
31.07.20 12:08:29

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**	69134	99737
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	25-07-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	25-07-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7329 - Plumbing - GI - Clamp - other - nos *63 mm Hitech Clamp*	100.00	10.00	0.00	18.00	1,180.00
					Total Order Value . . .	**1,180.00**

Rupees : One Thousand One Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block STP purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.07.2020
Site & Phase :	Vista Homes	Time:	15:35
Supplier	-	Req. No.	99737
Material required before date:	20.07.2020	ID No.	58548

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes 20'- length 69106	63mm	30	No's		
2	PVC Long bend	63mm	15	No's		
3	PVC MTA	63mm	10	No's		
4	PVC FTA 09132	63mm	15	No's		
5	PVC Reducer	75mmx63mm	10	No's		
6	PVC Coupling	63mm	20	No's		
7	GI Hi Tech clamp 09134	63mm	100	No's		
8				No's		

Remarks: For E-Block STP purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	20.07.2020	Sign. & Date	

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10368** 10367
Ref.: **1537 dt. 29-Jul-2020**

Dated : **24-Aug-2020**

Party's Name: **Lepakshi Tarpaulin Industries**
1st Floor, Shop No.F10 S.A Trade Centre Above
Bombay Hotel, Ranijung, X Road, Sec-Bad
GSTIN/UIN : **36ADOPN7656C1Z7**

Particulars		Amount
Sundry Purchases GST 5%	*8,000.00*	**₹ 11,312.00**
Sundry Purchases GST 12%	*2,600.00*	
INPUT-CGST	*356.00*	
INPUT-SGST	*356.00*	

On Account of :
Being on purchase of raincoats & umbrellas against bill no:1537, dt:29-07-20, po no:69206, dt:28-07-2020

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

for SUP-Lepakshi Tarpaulin Industries

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

6 Scan 2?
U6693.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69206	PO / WO Date.	28/07/2020
Supplier Name	Lepakshi Tarpaulin Industries	PO/WO amount	Rs. 11,312/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1537	29/07/2020	Rs. 11,312/- ✓
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 11,312/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1537	29/07/2020	81630	☑ 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. 11,312/- ✓
Amount E – PO / WO value:	Rs. 11,312/-
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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	
Date	14/8/20	16/8				28/8	

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

TAX INVOICE

Invoice No. : 1537

Date : 29/07/2020

LEPAKSHI TARPAULIN INDUSTRIES

Lepakshi

1st Floor, Shop No.F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-500 003.
Phone : (O) 2770 6071, 9121013748, Cell : 99591 02999,
E-mail: lepakshitarp@gmail.com, Lnt_91@yahoo.in, www.lepakshitarpaulin.com

State Code : 36

GSTIN : 36ADOPN7656C1Z7

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name : VISTA HOMES.	Name :
Address : 5-4-187/3&4, 2ND FLOOR, M.G.ROAD, SEC-BAD-03.	Address :
Ph. Cell :	Ph. Cell :
GSTIN/UIN : 36AAGFV2068P1ZJ	GSTIN/UIN :
P.O. No. & Dt. 69206/99730 / 28/07/2020.	Vehicle No. :

Sl. No.	HSN (SAC) Code	Description of the Goods	Qty.	Rate	Amount Rs.	Taxable Value	CGST		SGST		IGST	
							Rate	Amount	Rate	Amount	Rate	Amount
1)	6201	Rain Coats -	20 No)	400	8000	8000	2.5%	200	2.5%	200		
2)	6601	Umbrella -	10 No)	260	2600	2600	6%	156	6%	156		
					TOTAL	10600 +		356 +		356 =		11,312/-

INWARD
Inward No: 25027 Dt: 30/7/20
MRN No: 81630 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68086
518

(Rupees : in words Eleven thousand three hundred twelve only

E-way Bill No.

TOTAL INVOICE RS. 11,312/-

TERMS & CONDITIONS :
1. Goods once sold will not be taken back or exchanged.
2. Subject to Secunderabad Jurisdiction only.
3. The customer should inform the firm if there is any complaint regarding the quality or quantity of the material within 48 hours from the date of Invoice.
4. Inspection should be carried out at our factory premises only.
5. Interest will be charged at the rate of 24% per annum for all overdue payments.
6. Our risk & responsibility ceases as soon as the goods are despatched from our premises.

OUR BANK DETAILS :

Bank Name	: PUNJAB NATIONAL BANK
Bank Account Number	: 3631002100019635
Branch	: M.G. Road, Sec'bad
IFSC	: PUNB0363100

For LEPAKSHI TARPAULIN INDUSTRIES

Authorised Signatory

Purchase Order

 28-07-2020 5:02:42 PM

69206
31.07.20 12:12:34

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

Supplier Details			
Lepakshi Tarpaulin Industries	**Doc No**	69206	99730
# 5-5-65, 1st Floor, Shop No. F10, S.A. Trade Centre, Above Bombay Hotel, Ranigunj 'X' Road, Secunderabad-3.	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ADOPN7656C1Z7 2770 6071	**Quote Date**	09-07-2020	
66486071 9642662732	**SupplyType**	Supply	

Kind Attn : Mr. Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4052 - Consumables - Raincoats - NA - nos *XL 9NOS L 7 NOS S 07 NOS*	20.00	400.00	0.00	5.00	8,400.00
2	4064 - Consumables - Umbrella - other - nos	10.00	260.00	0.00	12.00	2,912.00
					Total Order Value . . .	**11,312.00**

Rupees : Eleven Thousand Three Hundred Twelve Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Lepakshi Tarpaulin Industries***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	15.07.2020
Site & Phase :	Vista Homes	Time:	13:25
Supplier	-	Req. No.	99730
Material required before date: 18.07.2020		ID No.	58732

No	Description	Size	Quantity	Units	Inward No	Date
1	Rain coats (XL-6, Large-7 Small- 07)	std	20	No's		
2	Umbrella 69206		10	No's		
3						
4						
5						
6						
7						
8						

Remarks: For site staff, Sales staff and Head office staff purpose

Prepared By	T.Madhu	Approved by	APPROVED BY 25 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	15.07.2020	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10369** 10368 Dated : **24-Aug-2020**
Ref.: **PS/20-21/280 dt. 8-Aug-2020**

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

Particulars		Amount
Plumbing GST 18%	*1,739.45*	**₹ 2,053.00**
INPUT-CGST	*156.55*	
INPUT-SGST	*156.55*	
OIE-Rounded Off	*0.45*	

On Account of :
Being on purchase of PVC bend, reducers against bill no:280, dt:8-8-20, po no:69132, dt:25-07-2020

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

for SUP-Praful Sanitary

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

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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69132	PO / WO Date.	25/07/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 2,160/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	280	08/08/2020	Rs. 2,053/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 2,053/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	280	08/08/2020	81957	☑ 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. 2,053/-
Amount E – PO / WO value:				Rs. 2,160/-
Amount F – Difference (A – E):				Rs. -107/-

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	**22/08/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	✓	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			[signature]	
Date	14/8/20	14/8				28/8	

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

GST 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
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/ 280**	Dated **8-Aug-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **69132**	Dated **25-Jul-2020**
Despatch Document No. **Invoice**	Delivery Note Date **8-Aug-2020**
Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Bend**	3917	18 %	**15 No:**	91.83	No:	32.81 %	**925.51**
2	**63mm Pvc MTA**	3917	18 %	**10 No:**	23.10	No:	32.81 %	**155.21**
3	**63mm Pvc FTA**	3917	18 %	**10 No:**	27.15	No:	32.81 %	**182.42**
4	**75x63mm Pvc Reducer**	3917	18 %	**10 No:**	27.75	No:	32.81 %	**186.45**
5	**63mm Pvc Coupler**	3917	18 %	**20 No:**	21.57	No:	32.81 %	**289.86**
								1,739.45
	Output CGST							**156.56**
	Output SGST							**156.56**
	ROUNDING OFF							**0.43**
	Total			**65 No:**				**₹ 2,053.00**

INWARD No. 6829 Date 14/8/20

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	1,739.45	9%	156.56	9%	156.56	313.12
Total	**1,739.45**		**156.56**		**156.56**	**313.12**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirteen and Twelve paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

INWARD
Inward No: 25063 Dt: 10/8/20
MRN No: 81957 Dt:
Received By Sign:
Vista Homes

Purchase Order

 25-07-2020 4:18:50 PM

69132
31.07.20 12:08:29

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	69132	99737
Doc Date	25-07-2020	
Quote No	Nil	
Quote Date	25-07-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7223 - Plumbing - PVC - Long bend - other - nos *63mm*	15.00	91.83	32.81	18.00	1,092.10
2	10235 - Plumbing - PVC - MTA - NA - Nos *63mm*	10.00	23.10	32.81	18.00	183.15
3	10234 - Plumbing - PVC - FTA - NA - Nos *63mm* Bal. 5	15.00	27.15	32.81	18.00	322.88
4	10184 - Plumbing - PVC - Reducer - NA - Nos *63mm x 75 mm*	10.00	27.75	32.81	18.00	220.01
5	7393 - Plumbing - PVC - Coupling - Others - nos *63mm*	20.00	21.57	32.81	18.00	342.03
			Total Order Value . . .			**2,160.18**

Rupees : Two Thousand One Hundred Sixty and Paise Eighteen Only.

Terms and Conditions :-

→ Part bill received of Rs. 2053/-
(R.no. 280. dt: 8/8/20)
and. bal. bill to be receivable
of Rs. 107/-
[initials] 14/8/20.

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 STP purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

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

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

Requisition Form

Company Name:	Vista Homes	Date:	17.07.2020
Site & Phase :	Vista Homes	Time:	15:35
Supplier	-	Req. No.	99737
Material required before date: 20.07.2020		ID No.	58548

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes 20'- length 09106	63mm	30	No's		
2	PVC Long bend	63mm	15	No's		
3	PVC MTA	63mm	10	No's		
4	PVC FTA 09132	63mm	15	No's		
5	PVC Reducer	75mmx63mm	10	No's		
6	PVC Coupling 09134	63mm	20	No's		
7	GI Hi Tech clamp	63mm	100	No's		
8				No's		

Remarks: For E-Block STP purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	20.07.2020	Sign. & Date	

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

APPROVED BY
27 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10370** 10369
Ref.: **2675 dt. 4-Aug-2020**

Dated : **24-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
Plumbing GST 18%	*10,690.00*	**₹ 12,614.00**
INPUT-CGST	*962.10*	
INPUT-SGST	*962.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of Pumbing against bill no:2675, dt:4-8-20, po no:69239, dt:28-07-2020

Amount (in words) :

Indian Rupees Twelve Thousand Six Hundred Fourteen Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scanned
C06665

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69239	PO / WO Date.	28/07/2020
Supplier Name	Sri Venkata Durga Anjaneya Steel Tubes	PO/WO amount	Rs. 12,614/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
i.	2675	04/08/2020	Rs. 12,615/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,615/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	2675	04/08/2020	81779	☑ 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. 12,615/-
Amount E – PO / WO value:				Rs. 12,614/-
Amount F – Difference (A – E):				Rs. 1/-

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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	14/8/20	16/8				20/8	

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

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 2675

M/s. Vista Homes
MG Road
Secunderabad

GST No. 36AAGFV2068P1ZJ

Invoice No.: 2675 Date : 04/08/2020
P. O. No. & Date : 69239/99717
Desp. Through :
Delivery At : TS10UB3122

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	100mm J/B	50 nos	12 each		600
2)	7318	65mm J/B	80 nos	9 each		720
3)	7318	25mm J/B	220 nos	7 each		1540
4)	7318	Threaded Rod 10x2 mtr	25 nos	55 each		1375
5)	7318	Threaded Rod 8x2 mtr	100 nos	33 each		3300
6)	7318	10mm A/Bolt	100 nos	8 each		800
7)	7318	8mm A/Bolt	300 nos	7 each		2100
8)	7318	10mm Nut	3 kg	85 p/kg		255

M. Sudar 7000978917

MODI PROPERTIES PVT. LTD. INWARD No. 66273 Date 4/8/20

INWARD
Inward No: 25039 Dt: 04/08/20
GRN No: 81779 Dt:
Received By: Sign:
Vista Homes

Transportation	
TOTAL	10690
SGST @ 9%	962.5
CGST @ 9%	962.5
IGST @	
ROUND OFF	
G. TOTAL	12615

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

Rupees Twelve Thousand Six hundred & fifteen Only

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

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 01-08-2020 4:28:24 PM

69239
31.07.20 12:12:34

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**	69239	99717
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	28-07-2020	
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 *100 mm*	50.00	12.00	0.00	18.00	708.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *65 mm*	80.00	9.00	0.00	18.00	849.60
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *25 mm*	220.00	7.00	0.00	18.00	1,817.20
4	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10 mm x 2mtrs*	25.00	55.00	0.00	18.00	1,622.50
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8 mm x 2 mtrs*	100.00	33.00	0.00	18.00	3,894.00
6	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *2 1/2"*	100.00	8.00	0.00	18.00	944.00
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	300.00	7.00	0.00	18.00	2,478.00
8	2145 - Carpentry - hardware - Nut bolts - Others - kgs *GI round Nut 10 mm*	3.00	85.00	0.00	18.00	300.90
				Total Order Value . . .		**12,614.20**

Rupees : Twelve Thousand Six Hundred Fourteen and Paise Twenty 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 fire safety works purpose

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:	10.07.2020
Site & Phase :	Vista Homes	Time:	16:30
Supplier	-	Req. No.	99717
Material required before date:	12.07.2020	ID No.	58506

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U Clamps	100mm	50	No's		
2	GI U Clamps	65mm	80	No's		
3	GI U Clamps 69239	25mm	220	No's		
4	GI Thread rod 10mm	2mts	25	No's		
5	GI Thread rod 8mm	2mts	100	No's		
6	Anger Fashner -Blot-type- 10mm	2 1/2"	100	No's		
7	Anger Fashner -Blot-type- 8mm	2"	300	No's		
8	GI Round nut	10mm	300	No's		

Remarks: For E-Block fire works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.07.2020	Sign. & Date	

N[illegible] On receipt of material at site write inward number and date in last 2 columns.

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 28-07-2020 1:58:07 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	69239	99717
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	28-07-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	28-07-2020	
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 *100 mm*	50.00	12.00	0.00	18.00	708.00
2	7360 - Plumbing - GI - U-Type Clamps - Others - nos *65 mm*	80.00	9.00	0.00	18.00	849.60
3	7360 - Plumbing - GI - U-Type Clamps - Others - nos *25 mm*	220.00	7.00	0.00	18.00	1,817.20
4	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10 mm x 2mtrs*	25.00	55.00	0.00	18.00	1,622.50
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8 mm x 2 mtrs*	100.00	33.00	0.00	18.00	3,894.00
6	2036 - Carpentry - hardware - Anchor Bolt (Bolt type) - 10mm - nos *2 1/2"*	100.00	8.00	0.00	18.00	944.00
7	2039 - Carpentry - hardware - Anchor Bolt (Bolt type) - 8mm - nos *2"*	300.00	7.00	0.00	18.00	2,478.00
8	2145 - Carpentry - hardware - Nut bolts - Others - kgs *GI round Nut 10 mm*	3.00	85.00	0.00	18.00	300.90
					Total Order Value . . .	**12,614.20**

Rupees : Twelve Thousand Six Hundred Fourteen and Paise Twenty Only.

Terms and Conditions :-

APPROVED BY
31 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

28/7/20

Draft PO for Approval

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 fire safety works purpose

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

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

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10371** 10370
Ref.: **026 dt. 5-Aug-2020**

Dated : **24-Aug-2020**

Party's Name: **Dilpreet Hardware**
23&24, Lala Temple Complex, Ranigunj, Sec-Bad
GSTIN/UIN : **36AAJFD4235B1ZU**

Particulars		Amount
Tools GST 18%	*600.00*	**₹ 708.00**
INPUT-CGST	*54.00*	
INPUT-SGST	*54.00*	

On Account of :

Being on purchase of Anchor bolts against bill no:026, dt:5-8-20, po no:69310, dt:31-07-2020

Amount (in words) :

Indian Rupees Seven Hundred Eight Only

for SUP-Dilpreet Hardware

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

10

Scan ID
66688.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69310	PO / WO Date.	31/07/2020
Supplier Name	Dilpreet ~~Tubes~~ Hardware	PO/WO amount	Rs. 708/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	026	05/08/2020	Rs. 708/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 708/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	026	05/08/2020	81900	☑ 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. 708/-
Amount E – PO / WO value:				Rs. 708/-
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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/8/20	16/8					

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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.

23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 026

Date 5/8/2020

M/s. Vista Homes.

POCMOL 69310/99722
31/7/2020

Party GST No. 36AAGFV2068P1ZJ

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor Bolt pin type	7318	100 Pcs	6/-	600	00
2.	8275.					
3.						
4.						
5.						
6.						
7.	Rs/- 708/-					
8.						
9.						
10.						
11.				Total	600	00
			CGST	9 %	54	00
			SGST	9 %	54	00
			IGST	18 %	—	
			TOTAL AMOUNT		708	00

Rupees in words

INWARD
Inward No: 25052 Dt: 07/10/20
MRN No: 81900 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68296
Date 14/8/20
Sign.

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

Purchase Order

 31-07-2020 4:44:58 PM

69310

31.07.20 12:25:04

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

Supplier Details			
Dilpreet Hardware	**Doc No**	69310	99722
23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc Date**	31-07-2020	
	Quote No	Nil	
GSTIN 36AAJFD4235B1ZU	**Quote Date**	31-07-2020	
66324157 9949170500	**SupplyType**	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 3"	100.00	6.00	0.00	18.00	708.00
					Total Order Value . . .	**708.00**

Rupees : Seven Hundred Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	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 E & F block east and South side barry gate fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Dilpreet Hardware***

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	13.07.2020
Site & Phase :	Vista Homes	Time:	17:30
Supplier:	-	Req. No.	99722
Material required before date:	15.07.2020	ID No.	58480

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe-2mm Thick	2"X1"	16	No's		
2	MS Powder Coated Sheets(Half White)	10'X3'6"	10	No's		
3	MS Powder Coated Sheets	22'X3'6"	08	No's		
4	Anchor Bolts(Pin type) 3"-Length 69310	8mm	100	No's		
5	Screws	8X32mm	1000	No's		
6	Fishers 69311	5mm	1000	No's		
7						
8						
9						
10						

Remarks: For E&F-Blocks East and South side Barry gate works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.07.2020	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:	11:15
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:

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
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10372** 10371
Ref.: **335 dt. 30-Jul-2020**

Dated : **24-Aug-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel GST 18%	*12,530.00*	**₹ 14,785.00**
INPUT-CGST	*1,127.70*	
INPUT-SGST	*1,127.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of Steel tubes against bill no:335, dt:30-07-20, po no:68858, dt:21-07-2020

Amount (in words) :

Indian Rupees Fourteen Thousand Seven Hundred Eighty Five Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

9 Scan ID
46689.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	68858	PO / WO Date.	21/07/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 12,493/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	335	30/07/2020	Rs. 14,786/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 14,786/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	335	30/07/2020	81631	☑ 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. 14,786/-
Amount E – PO / WO value:				Rs. 12,493/-
Amount F – Difference (A – E):				Rs. 2,293/-

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	**22/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	14/8/20	16/8					

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **335**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **30-Jul-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : **36AAGFV2068P1ZJ** State Name: **Telangana** State Code: **36**	Order No.: **68858 / 99722** Date: **21-7-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.250 M\T	44,120.00	11,030.00
						11,030.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					1,128.00
	SGST Output @ 9%					1,128.00
	Round Off					
						14,786.00

INWARD
Inward No: 25025 Dt: 30/7/20
MRN No: 81631 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 68079 Date 5/8/

Total Invoice Value in Words

Indian Rupees Fourteen Thousand Seven Hundred Eighty Six Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	11,030.00	9%	992.96	9%	992.96	1,985.92
	1,500.00	9%	135.04	9%	135.04	270.08
Total	**12,530.00**		**1,128.00**		**1,128.00**	**2,256.00**

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **335**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **30-Jul-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **68858 / 99722** Date: **21-7-2020**
VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad,	L R No. : Date:
GSTIN : **36AAGFV2068P1ZJ**	Vehicle No.: **TS 08 UE 5236**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.250 M\T	44,120.00	11,030.00
						11,030.00
	FREIGHT Collection / Loading Charges					1,500.00
	CGST Output @ 9%					1,128.00
	SGST Output @ 9%					1,128.00
	Round Off					
						14,786.00

INWARD
Inward No: 25025 Dt: 30/07/20
GRN No: 81631 Dt:
Received By: Sign:
Vista Homes

Total Invoice Value in Words
Indian Rupees Fourteen Thousand Seven Hundred Eighty Six Only.

E & O E

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	11,030.00	9%	992.96	9%	992.96	1,985.92
	1,500.00	9%	135.04	9%	135.04	270.08
Total	**12,530.00**		**1,128.00**		**1,128.00**	**2,256.00**

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

Purchase Order

 21-07-2020 12:24:40

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

68858
15.07.20 12:16:58

Supplier Details			
Dilpreet Tubes	**Doc No**	68858	99722
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	15-07-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs *2mm thick - 16 lengths*	240.00	44.12	0.00	18.00	12,493.37
			Total Order Value . . .			**12,493.37**

Rupees : Twelve Thousand Four Hundred Ninty Three and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 15kgs per each pipe approx. weight per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for E & F block Eash & South side Barry gate work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Estimate/Draft PO

 15-07-2020 14:02:37 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			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	68858	99722
	Doc Date	15-07-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	15-07-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8051 - Steel - other - MS Rect. Pipe - 25mmx50mm - kgs *2mm thick - 16 lengths*	240.00	44.12	0.00	18.00	12,493.37
					Total Order Value . . .	**12,493.37**

Rupees : Twelve Thousand Four Hundred Ninty Three and Paise Thirty Seven Only.

Terms and Conditions :-

Specification / Brand	Item shall be of 15kgs per each pipe approx. weight per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra .
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final paymt as per actual wgmt. Above order for E & F block Eash & South side Barry gate work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 15/7/20.

D.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

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

Requisition Form

Company Name:	Vista Homes	Date:	13.07.2020
Site & Phase :	Vista Homes	Time:	17:30
Supplier:	-	Req. No.	99722
Material required before date:	15.07.2020	ID No.	58480

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Square Pipe-2mm Thick	2"X1"	16	No's	44.115 +	8%.-15 Rs.
2	MS Powder Coated Sheets(Half White)	10'X3'6"	10	No's	68857	
3	MS Powder Coated Sheets "	22'X3'6"	08	No's		
4	Anchor Bolts(Pin type) 3"-Length	8mm	100	No's		
5	Screws	8X32mm	1000	No's	68858	
6	Fishers	5mm	1000	No's		
7						
8						
9						
10						

Remarks: For E&F-Blocks East and South side Barry gate works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	13.07.2020	Sign. & Date	

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10373** 10372 Dated : **24-Aug-2020**
Ref.: **384 dt. 10-Aug-2020**

Party's Name: **SUP-Dilpreet Tubes Pvt. Ltd.**

Particulars		Amount
Steel GST 18%	*13,678.00*	**₹ 16,140.00**
INPUT-CGST	*1,231.02*	
INPUT-SGST	*1,231.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being on purchase of steeltubes against bill no:384, dt:10-08-20, po no:69216, dt:28-07-2020

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

for SUP-Dilpreet Tubes Pvt. Ltd.

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

Scan ID
G66776.
1

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69216	PO / WO Date.	28/07/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 18,758/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	384	10/08/2020	Rs. 16,140/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 16,140/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	384	10/08/2020	81967	☑ 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. 16,140/-
Amount E – PO / WO value:				Rs. 18,758/-
Amount F – Difference (A – E):				Rs. -2,618/-

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	**22/08/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 14 AUG MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	14/8/20.	16/8				28/8	

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

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. : **384** Invoice Date : **10-Aug-2020** E-Way Bill No. :
Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : **36AAGFV2068P1ZJ** State Name: **Telangana** State Code: **36**	Order No.: **69216/99747** Date: **28-7-2020** L R No. : Date: Vehicle No.: **AP 10 V 9270** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.310 M\T	44,122.58	13,678.00
						13,678.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					1,231.00
	SGST Output @ 9%					1,231.00
	Round Off					
						16,140.00

INWARD
Inward No 25065 Dt: 10/8/20
MRN No. 81967 Dt:
Received By: Sign:
Vista Homes

INWARD 6899 14/8/20

Total Invoice Value in Words E & O E
Indian Rupees Sixteen Thousand One Hundred Forty Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	13,678.00	9%	1,231.00	9%	1,231.00	2,462.00
Total	**13,678.00**		**1,231.00**		**1,231.00**	**2,462.00**

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

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Our Bank Details Bank Name : **Axis Bank Ltd.** Bank A/c No. : **917030062563088** Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

For Dilpreet Tubes Pvt. Ltd.

Authourised Signatory

Purchase Order

 29-07-2020 11:22:23

69216
31.07.20 12:12:34

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

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	69216	99747
	Doc Date	28-07-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	28-07-2020	
65226846.kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs *2mm thick - 10 lengths*	110.00	44.12	0.00	18.00	5,726.13
2	8053 - Steel - other - MS Rect. Pipe - other - kgs *2" x 1" x 2mm thick - 08 lengths*	120.00	44.12	0.00	18.00	6,246.68
3	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *2mm thick - 08 lengths*	88.00	44.12	0.00	18.00	4,580.90
4	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *06 lengths*	45.00	41.52	0.00	18.00	2,204.71
			Total Order Value . . .			**18,758.42**

Rupees : Eighteen Thousand Seven Hundred Fifty Eight and Paise Fourty Two Only.

Terms and Conditions :-

Specification /	Items in Sl.no.1 & 3 shall be of approx. weight 11 kgs, Sl.no. 2-15kgs & sl.no. 4- 7.5kgs, 'C' Class.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Within 2days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for C, G & F blocks landscape entrance gate purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

⇒) Part Bill received for Sl.no: 1 to 3. (B.no: 384) 10/8/20.

and Bal. bill to be received of Sl.no: 4,

14/8/20.

For *Vista Homes*
Authorised Signatory

Name :

Contact :

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name :

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	25.07.2020
Site & Phase :	Vista Homes	Time:	15:50
Supplier:	-	Req. No.	99747
Material required before date:	27.07.2020	ID No.	58757

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Round Pipes 2mm thick**	25mm	10	No's		
2	**MS Square Pipes 2mm thick**	2"x1"	08	No's		
3	**MS Square Pipes 2mm thick**	1"x1"	08	No's		
4	**MS Flat patti**	1"x6mm	06	No's		
5	**MS Plates 6mm thick**	6"	12	No's		
6	**MS GATE Hinges**	10"	06	No's		
7	**Anchor Bolts (Pin type)**	8mmx3"	50	No's		
8						
9						
10						

Remarks: For C,G and F Blocks Landscape entrance gate purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 29 JUL 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	25.07.2020	Sign. & Date	

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

Requisition Form

Company Name:	VISTA HOMES OWNERS ASSOCIATION	Date:	25.07.2020
Site & Phase :	Vista Homes	Time:	15:35
Supplier	-	Req. No.	99748
Material required before date:	27.07.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Sodium hydrocloride	05 ltrs	02	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	25.07.2020	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10374** 10373
Ref.: **12663 dt. 8-Aug-2020**

Dated : **24-Aug-2020**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Plumbing GST 18%	*13,860.00*	**₹ 16,355.00**
INPUT-CGST	*1,247.40*	
INPUT-SGST	*1,247.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being purchase of plumbing material pvc rigid pipe vide bill no :12663 dated : 8-8-2020 po no : 69106

Amount (in words) :
Indian Rupees Sixteen Thousand Three Hundred Fifty Five Only

for SUP-Summit Sales LLP

Prepared by: vijay.d@modiproperties.com   Approved by   Receiver's Signature entered.

20

5-2d
46732

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/8/20.	Prepared by:	SOWMYA
PO/WO no.	69106.	PO / WO Date.	24/7/20
Supplier Name	SSllp.	PO/WO amount	16,355
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	12663.	8/8/20.	16,355
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,355

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	10677	8/8/20	81954	☑ 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:	16,355
Amount E – PO / WO value:	16,355
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	**14.8.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	[signature] APPROVED 14 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	10/8/20	10/8				27/8	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	12663
Vista Homes	Invoice Date.	08-08-2020
Kapra, Opp to MRR School, Ecil	PO No.	69106
	PO Date.	24-07-2020
SY.no.193	Req ID	58548
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 63 mm		30	462.00	13,860.00	18	2,494.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,860.00		2,494.80
	1,247.40	1,247.40	Total Invoice Amount	16,354.80		

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty Only.

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68202
Date 19/8
Sign. PA

for Summit Sales LLP

Authorised signatory

Purchase Order

 25-07-2020 4:18:50 PM

69106
31.07.20 12:08:29

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

Supplier Details			
Summit Sales LLP	**Doc No**	69106	99737
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	24-07-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	24-07-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths *63 mm*	30.00	462.00	0.00	18.00	16,354.80
					Total Order Value . . .	**16,354.80**

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty 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 drain water connection from STP to E block purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.07.2020
Site & Phase :	Vista Homes	Time:	15:35
Supplier	-	Req. No.	99737
Material required before date:	20.07.2020	ID No.	58548

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes 20'- length 69,106	63mm	30	No's		
2	PVC Long bend	63mm	15	No's		
3	PVC MTA	63mm	10	No's		
4	PVC FTA 69132	63mm	15	No's		
5	PVC Reducer	75mmx63mm	10	No's		
6	PVC Coupling 69137	63mm	20	No's		
7	GI Hi Tech clamp	63mm	100	No's		
8				No's		

Remarks: For E-Block STP purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	20.07.2020	Sign. & Date	

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

APPROVED BY
22 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	DC No.	10677
Kapra, Opp to MRR School, Ecil	DC Date.	08-08-2020
	PO No.	69106
	PO Date.	24-07-2020
SY.no.193	Req ID	58548
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-07-2020
	Loc Req No	99737

	Description of Goods	HSN/SAC	Qty
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 2 In - lengths		30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
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28			
29			
30			

INWARD

Inward No: 25059 Dt: 08/8/20

MRN No: 81954 Dt:

Received By: Sign:

Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD

INWARD No. 40418 Date: 13/8

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

TRANSIT COPY

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	12663
Kapra, Opp to MRR School, Ecil	Invoice Date.	08-08-2020
	PO No.	69106
	PO Date.	24-07-2020
SY.no.193	Req ID	58548
	Req Date	18-07-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	99737

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7250 - Plumbing - PVC - Rigid Pipe -6Kgs Pressure - 63 mm		30	462.00	13,860.00	18	2,494.80
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	13,860.00		2,494.80
	1,247.40	1,247.40	Total Invoice Amount	16,354.80		

Rupees : Sixteen Thousand Three Hundred Fifty Four and Paise Eighty Only.

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