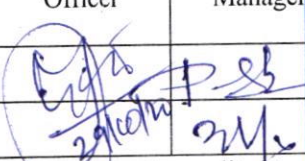
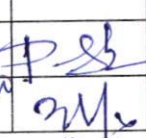


PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy				
PO/WO no.	71285	PO / WO Date.	15/10/2020				
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 30,908/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	721	19/10/2020	Rs. 33,442/- ✓				
2.	-	-	-				
3.	-	-	-				
4.			-				
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,442/- ✓				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	721	19/10/2020	84181	☒ 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:			Rs. 33,442/- ✓				
Amount E – PO / WO value:			Rs. 30,908/-				
Amount F – Difference (A – E):			Rs. 2,534/-				
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		31/10/2020					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	29/10/20	29/10/20	29 OCT 2020				

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

(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



ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. : 721
GSTIN : 36AABCD6242R1Z8	Invoice Date : 19-Oct-2020
PAN : AABCD6242R	E-Way Bill No. : 151260720185
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. 176, NEAR SHILPA LAYOUT,
NAGARAM, HYDERABAD-500083

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana

State Code: 36

Order No.: 71285/99886

Date: 15-10-2020

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	0.340 MT	51,000.00	17,340.00
2	STEEL TUBES	73069011	LOOSE	0.200 MT	51,000.00	10,200.00
	FREIGHT Collection / Loading Charges					27,540.00
	CGST Output @ 9%					800.00
	SGST Output @ 9%					2,551.00
	Round Off					2,551.00
						33,442.00

INWARD	
Inward No: 25269	Dt: 19/10/20
MRN No: 84181	Dt:
Received By:	Sign: <i>nk. khalil</i>
Vista Homes	

Total Invoice Value in Words

E & O E

Indian Rupees Thirty Three Thousand Four Hundred Forty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	27,540.00	9%	2,478.98	9%	2,478.98	4,957.96
	800.00	9%	72.02	9%	72.02	144.04
Total	28,340.00		2,551.00		2,551.00	5,102.00

Tax Amount (in words) : Indian Rupees Five Thousand One Hundred 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 : Corporate Banking Hyderabad. IFSC Code: UTIB0001634

Receiver's Signature

Prepared By

For Dilpreet Tubes Pvt. Ltd.

Authorised Signatory



Government of India
e-Way Bill

**1. E-WAY BILL Details**eWay Bill No: **1512 6072 0185**Generated Date: **19/10/2020 03:33 PM**Generated By: **36AAB CD624 2R1Z8** Valid Upto: **20/10/2020**Mode: **Road**Approx Distance: **12km**Type: **Outward - Supply**Document Details: **Tax Invoice - 721 - 19/10/2020**Transaction type: **Regular****2. Address Details****From**

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::
SY NO 176 NEAR SHILPA LAYOUT
NAGARAM
HYDERABAD,TELANGANA-500083

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	0.54 MTS	28340.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **28340.00** CGST Amt ₹ **2551.00** SGST Amt ₹ **2551.00** IGST Amt ₹ **0.00** CESS Amt ₹ **0.00** CESS Non.Advol Amt ₹ **0.00**

Other Amt ₹ **0.00** Total Inv.Amt ₹ **33442.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 19/10/2020****5. Vehicle Details**

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	19/10/2020 03:33 PM	36AABCD6242R1Z8	-	-



151260720185



GATE PASS
Returnable / Non Returnable

Phone : 27176845/46
: 27177358
Fax 040: 27170988

DILPREET TUBES PVT. LTD.

G. P. No. : 721

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.

GSTIN: 36AABCD6242R1Z8

Date : 19/10/2020

Please Allow Mr. :

Vijay Kumar
Hyderabad

with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	72 x 72 x 3.10 x 6.12 12 125 x 4.5 x 6.12 3	340	
	50 x 25 x 2.0 x 6.15 8 25 x 25 x 1.5 x 6.15 8	24	
Vehicle No. :	T 508VE 5238	540	

Receiver's Signature

MRN
84181

INCHARGE

DILPREET TUBES PVT LTD

IDA NACHARAM, HYDERABAD-78

T NO : 5711

VEHICLE NO : TS08UE5236

PRODUCT NAME:

PARTY NAME :

T NAME :

SS Wt: 2160 kg

Date:19/10/2020 Time:14:50

RE Wt: 1320 kg

Date:19/10/2020 Time:14:01

Wt: 840 kg

EIGHT FOUR ZERO kg

ERATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1

16-10-2020 12:46:17



71285

10.10.20 12:33:38

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

Supplier Details

Dilpreet Tubes
Plot #8, IDA Nacharam, Hyderabad-76.

Doc No 71285 99886

Doc Date 15-10-2020

Quote No Nil

Quote Date 13-10-2020

SupplyType Supply

GSTIN 36AABCD6242R1Z8 23225792/27170988

65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

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 8069 - Steel - other - MS Round Pipe - other - kgs 3" x 3mm thick - 01 length	41.00	51.00	0.00	18.00	2,467.38
2 8069 - Steel - other - MS Round Pipe - other - kgs 5" x B class - 03 lengths	279.00	51.00	0.00	18.00	16,790.22
3 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 08 lengths	112.00	51.50	0.00	18.00	6,806.24
4 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 08 lengths	68.00	51.50	0.00	18.00	4,132.36
5 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 01 length	14.00	43.12	0.00	18.00	712.26
Total Order Value . . .					30,908.46

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

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 41kgs, sl.no. 2-93kgs, sl.no. 3-14kgs,sl.no. 4-8.5kgs & sl.no. 5-14kgs approx. weight 14 kgs per each length. weightment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Paramount Residency Phase - III Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin. - 9246824538
Penalty 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 payment as per actual weightment at site. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For **Vista Homes**
Authorised Signatory

Accepted the above Terms And Conditions

For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Requisition Form

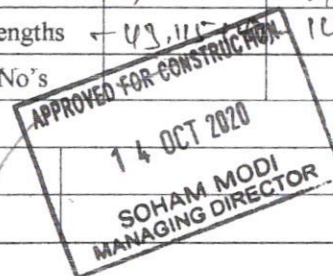
Company Name:	Vista Homes	Date:	12.10.2020
Site & Phase :	Vista Homes	Time:	15:58
Supplier:		Req. No.	99886
Material required before date:	17.10.20	ID No.	60705

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipe(20' lengths) 3mm thickness	3"	01 ✓	Lengths	51+187.	41 kg
2	MS Round pipe (20') - B class	5"	03 ✓	No's	51+187.	93 kg
3	MS Bend	5"	02 ✓	No's		
4	MS Bends - L Type	3"	04 ✓	No's		
5	MS Reducer	3"x 5"	01 ✓	No's		
6	MS Gate Hinges	10"	06	No's	135+187.	
7	MS Square pipe (2 x 1) 2mm thick		08 ✓	Lengths	51.50+187.	14 kg
8	MS Square pipe (1 x 1) 1.5thick		08 ✓	Lengths	51.50+187.	8.5 kg
9	MS Plate (6"x 6") 6mm thick		08	No's	50+187.	1 kg / Pc.
10	MS Flat Patti (2" x 6mm)		01 ✓	Lengths	43.115	14 kg
11	Anchor Bolts Pin type (3" Lengths)	6mm	40	No's		

Remarks: For Generator Exhaust F, G-Block Gate Central Land scape Gate Making purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	12.10.2020	Sign. & Date	

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



Estimate/Draft PO

Page(s) 1 Of 1

13-10-2020 15:51:08

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.

GSTIN 36AABCD6242R1Z8 23225792/27170988
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782

Doc No	71285	99886
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
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 8069 - Steel - other - MS Round Pipe - other - kgs 3" x 3mm thick - 01 length	41.00	51.00	0.00	18.00	2,467.38
2 8069 - Steel - other - MS Round Pipe - other - kgs 5" x B class - 03 lengths	279.00	51.00	0.00	18.00	16,790.22
3 8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs 08 lengths	112.00	51.50	0.00	18.00	6,806.24
4 8099 - Steel - other - Sq. pipe - 25x25mm - kgs 1.5mm thick - 08 lengths	68.00	51.50	0.00	18.00	4,132.36
5 8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs 01 length	14.00	43.12	0.00	18.00	712.26
Total Order Value ...					30,908.46

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

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 41kgs, sl.no. 2-93kgs, sl.no. 3-14kgs, sl.no. 4-8.5kgs & sl.no. 5-14kgs approx. weight 14 kgs per each length. weightment slip must be attach.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency Phase - III
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin. - 9246824538

Penalty 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 payment as per actual weightment at site. Above order for Generator exhaust in F, G block central landscape gate making purpose.

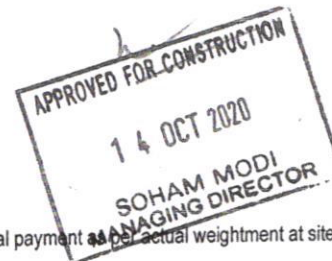
Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

→ P.O: 71286 2407.20
→ P.O 71287 1522.20
Total Amt = 34,837.86



For **Vista Homes**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Dilpreet Tubes**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

13-10-2020 15:51:08

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**

Kothari Fire Safety Equipments
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj
X Road, Secunderabd-500 003.

GSTIN 36ATDPK0172B1Z9

66335959/66335969

9966050000/9290806798

Doc No	71286	99886
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8130 - Steel - other - MS elbow - other - nos 5"	2.00	360.00	0.00	18.00	849.60
2 8130 - Steel - other - MS elbow - other - nos L type - 3"	4.00	290.00	0.00	18.00	1,368.80
3 8135 - Steel - other - MS reducer socket - Other - nos 3" x 5"	1.00	160.00	0.00	18.00	188.80
Total Order Value . . .					2,407.20

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

Terms and Conditions :-**Specification / Brand** Items shall be of 1st quality as ISI brand.**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

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** 3years warranty on all items.**Advance Paid** Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Generator exhaust in F, G block central
landscape gate making purpose.

Completion Date Nil**Measurment** Nil**Security** Nil**Remarks**

T.O. M. Puri
13/10/20

P.T.O.

For **Vista Homes**
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For **Kothari Fire Safety Equipments**

Name : _____

Name : _____

Date : ____/____/____

Estimate/Draft PO

Page(s) 1 Of 1

13-10-2020 15:51:08

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval**Supplier Details**

Sri Laxmi Ganesh Steels & Hardware
Shop no. 6-6-125/A/2, KavadiGuda main road, Beside SBH,
Secunderabad
GSTIN 36ARPPK9655D2ZA
9246205245/9542575725

Doc No	71287	99886
Doc Date	13-10-2020	
Quote No	Nil	
Quote Date	13-10-2020	
SupplyType	Supply	

Kind Attn : G. Anil

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2127 - Carpentry - hardware - MS Hinges - other - nos 10" - Square	6.00	135.00	0.00	18.00	955.80
2 8049 - Steel - other - MS Plate - other - kgs 6" x 6" x 6mm thick - 08nos	9.60	50.00	0.00	18.00	566.40
Total Order Value . . .					1,522.20

Rupees : One Thousand Five Hundred Twenty Two and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of ISI brand/company. sl.no. 2 each 1.2kgs.

Payment Terms 100% as advance at the time of delivery of all materials.

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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Rs. 1,522/- to be pay vide cheque no. , dtd.

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Generator exhaust in F, G block central landscape gate making purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

T.D. *[Signature]*

For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Sri Laxmi Ganesh Steels & Hardware**

Name : _____

Name : _____

Date : ____/____/____