PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71787	PO / WO Date.	02/11/2020
Supplier Name	Rukmini Steels	PO/WO amount	Rs. 7,12,259/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	Bill details attached	12/10/20	—
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,12,782/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	226	12/10/2020	84728	☑ Yes ☐ No
2.	225	12/10/2020	84730	☑ Yes ☐ No
3.	224	12/10/2020	84731	☑ Yes ☐ No
4.	223	12/10/2020	84732	☑ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 7,12,782/-
Amount E – PO / WO value:				Rs. 7,12,259/-
Amount F – Difference (A – E):				Rs. 523/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained b
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	**07/11/2020**

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Acc Ma
Sign:	[signature]	[signature]		[signature] APPROVED BY			
Date	3/11/20	3/11		NOV 2020			

PURCHASE DIVISION

Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	226	12/10/2020	Rs. 30,724/-
2.	225	12/10/2020	Rs. 30,724/-
3.	224	12/10/2020	Rs. 39,940/-
4.	223	12/10/2020	Rs. 73,736/-
5.	222	12/10/2020	Rs. 61,447/-
6.	221	12/10/2020	Rs. 61,447/-
7.	220	12/10/2020	Rs. 52,228/-
8.	213	10/10/2020	Rs. 61,447/-
9.	214	10/10/2020	Rs. 61,447/-
10.	215	10/10/2020	Rs. 61,447/-
11.	216	10/10/2020	Rs. 43,012/-
12.	217	10/10/2020	Rs. 61,447/-
13.	218	10/10/2020	Rs. 73,736/-
Amount A – Bills total (excluding transport & Hamali Charges):			Rs. 7,12,782/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	222	12/10/2020	84733	☑ Yes ☐ No
6.	221	12/10/2020	84734	☑ Yes ☐ No
7.	220	12/10/2020	84736	☑ Yes ☐ No
8.	213	10/10/2020	84737	☑ Yes ☐ No
9.	214	10/10/2020	84738	☑ Yes ☐ No
10.	215	10/10/2020	84739	☑ Yes ☐ No
11.	216	10/10/2020	84740	☑ Yes ☐ No
12.	217	10/10/2020	84741	☑ Yes ☐ No
13.	218	10/10/2020	84742	☑ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderab
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Tra
	Triplicate For Offi
	Extra copy

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:**	12-O
GST NO.	36AAGFV2068P1ZJ	**Bill No.**	2
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	**Vehicle No.**	AP29
GST NO.		**DELIVERY FROM**	KARMA
STATE/CODE		**DELIVERY TO:**	KUSHA

71787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AM
1	CEMENT	25232910	100.00	239.85	2398
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
	TOTAL		100.000		2398

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 10694 Date: 02/11 Sign: Archana

MRN 84726

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	3358
SGST 14%	3358
IGST 28 %	0.0
TOTAL TAX	6716
TCS 0.075%	23.
TOTAL AMOUNT	3072

TOTAL VALUE (IN WORDS):
THIRTY THOUSAND SEVEN HUNDRED AND TWENTY FOUR ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1. If payment is not made on due date, intrest @ 36% p.a. will be charged.
2. Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3. All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

For: RUKMINI STEELS

RUKMINI STEELS

Authorised Signatory

02461

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderab
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Tran
	Triplicate For Offic
	Extra copy

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER	VISTA HOMES		
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Date:	12-O
GST NO.	36AAGFV2068P1ZJ	Bill No.	22
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	Vehicle No.	AP28V
GST NO.		DELIVERY FROM	KARMA
STATE/CODE		DELIVERY TO:	KUSHA

9178

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AM
1	CEMENT	25232910	100.00	239.85	2398
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
	TOTAL		100.000		2398

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7269 Date: 02/11 Sign:

MRD 84930

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	3358
SGST 14%	3358
IGST 28 %	0.0
TOTAL TAX	6716
TCS 0.075%	23.0
TOTAL AMOUNT	3072

TOTAL VALUE (IN WORDS):
THIRTY THOUSAND SEVEN HUNDRED AND TWENTY FOUR ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction. E.&.O.E

For: RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderab
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Tran
	Triplicate For Offic
	Extra copy

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Date:	12-Oc
		Bill No.	22
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	Vehicle No.	TS07U
		DELIVERY FROM	KARMAN
GST NO.		DELIVERY TO:	KUSHAI
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMO
1	CEMENT	25232910	130.00	239.85	31180
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.00
	TOTAL		130.000		31180

MRN 21731

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 70898 Date: 02/11 Sign:

9178

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA	HAMALI/LOADING	
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD	CGST 14 %	4365.
ACCOUNT NO.-	39221900570	SGST 14%	4365.
IFSC/RTGS-	SBIN0030233	IGST 28 %	0.00
		TOTAL TAX	8730.
		TCS 0.075%	30.00
	TOTAL	**AMOUNT**	39940

TOTAL VALUE (IN WORDS):
THIRTY NINE THOUSAND NINE HUNDRED AND FORTY ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderaba
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Trans
	Triplicate For Office
	Extra copy

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:**	12-Oc
GST NO.	36AAGFV2068P1ZJ	**Bill No.**	22
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	**Vehicle No.**	AP28Y
GST NO.		**DELIVERY FROM**	KARMAN
STATE/CODE		**DELIVERY TO:**	KUSHAI

9178?

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMO
1	CEMENT	25232910	240.00	239.85	57563
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
	TOTAL		240.000		0.0
					57563

MRD
84732

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 70697
Date: 02/11
Sign: Neha

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	8059.
SGST 14%	8059.
IGST 28 %	0.0
TOTAL TAX	16118
TCS 0.075%	55.0
TOTAL AMOUNT	73736

TOTAL VALUE (IN WORDS):
SEVENTY THREE THOUSAND SEVEN HUNDRED AND THIRTY SIX ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction. E.&.O.E

For: RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderaba
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Trans
	Triplicate For Offic
	Extra copy

GSTIN : 36ABAFR9879B1ZV   "JAI SHREE SHYAM"

Tax Invoice

BUYER	VISTA HOMES	Date:	12-Oc
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Bill No.	22
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	Vehicle No.	TS12U
GST NO.		DELIVERY FROM	KARMA
STATE/CODE		DELIVERY TO:	KUSHA

97787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AM
1	CEMENT	25232910	200.00	239.85	4796
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
	TOTAL		200.000		4796

MRD
84733

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 10700
Date: 02.11
Sign:

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA	HAMALI/LOADING	
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD	CGST 14 %	6716
ACCOUNT NO.-	39221900570	SGST 14%	6716
IFSC/RTGS-	SBIN0030233	IGST 28 %	0.0
		TOTAL TAX	13432
		TCS 0.075%	46.0
	TOTAL	AMOUNT	6144

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1. If payment is not made on due date, intrest @ 36% p.a. will be charged.
2. Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3. All disputes Subject to Hyderabad Jurisdiction.   E.&.O.E

For: RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderaba
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Trans
	Triplicate For Office
	Extra copy

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Date: Bill No.	12-Oc 22
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	Vehicle No. DELIVERY FROM DELIVERY TO:	TS08UI KARMAI KUSHAI
SHIP TO ADDRESS	SAME		
GST NO.			
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AM
1	CEMENT	25232910	200.00	239.85	4796
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
	TOTAL		200.000		4796

MRO
84734

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7181
Date: 02/11
Sign: Neha

9787

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	6716
SGST 14%	6716
IGST 28 %	0.0
TOTAL TAX	1343
TCS 0.075%	46.0
TOTAL AMOUNT	6144

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction. E.&.O.E

For: RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderaba
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Trans
	Triplicate For Office
	Extra copy

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Date: Bill No.	12-Oc 22
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	Vehicle No. DELIVERY FROM DELIVERY TO:	AP28TE KARMAN KUSHAI
GST NO.			
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMO
1	CEMENT	25232910	170.00	239.84	40773
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
					0.0
	TOTAL		170.000		40773

MRN 84736

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 10702 Date: 02/11 Sign: Teks

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	5708.
SGST 14%	5708.
IGST 28 %	0.0
TOTAL TAX	11416
TCS 0.075%	39.0
TOTAL AMOUNT	52228

TOTAL VALUE (IN WORDS):
FIFTY TWO THOUSAND TWO HUNDRED AND TWENTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction. E.&.O.E

for RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Transpo
	Triplicate For Office
	Extra copy

"JAI SHREE SHYAM"

GSTIN : 36ABAFR9879B1ZV

Tax Invoice

BUYER	VISTA HOMES		
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Date:	10-Oct-
		Bill No.	213
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	Vehicle No.	TS12UB6
SHIP TO ADDRESS	SAME	DELIVERY FROM	KARMANG
GST NO.		DELIVERY TO:	KUSHAIG
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOU
1	CEMENT	25232910	200.00	239.85	47969.
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		47969

MRD
84737

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 70107
Date: 02.11
Sign: [illegible]

91787

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA	HAMALI/LOADING	
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD	CGST 14 %	6716.
ACCOUNT NO.-	39221900570	SGST 14%	6716.
IFSC/RTGS-	SBIN0030233	IGST 28 %	0.0
		TOTAL TAX	1343
		TCS 0.075%	46.0
	TOTAL	**AMOUNT**	**6144**

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction. E.&.O.E

FOR RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

[illegible]742

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Transp
	Triplicate For Office
	Extra copy

"JAI SHREE SHYAM"

GSTIN : **36ABAFR9879B1ZV**

Tax Invoice

BUYER	**VISTA HOMES**	**Date:**	**10-Oct-**
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Bill No.**	214
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**AP29U6**
SHIP TO ADDRESS	SAME	**DELIVERY FROM**	KARMAN
GST NO.		**DELIVERY TO:**	KUSHAIG
STATE/CODE			

91787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOU
1	CEMENT	25232910	200.00	239.85	47969.
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		47969

MRN 84738

MODI PROPERTIES PVT. LTD. INWARD No: 7070 Date: 02/11 SEC'BAD

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	6716.
SGST 14%	6716.
IGST 28 %	0.0
TOTAL TAX	13432
TCS 0.075%	46.0
TOTAL AMOUNT	**6144**

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Transpo
	Triplicate For Office
	Extra copy

GSTIN : 36ABAFR9879B1ZV

"JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:**	**10-Oct-**
		Bill No.	215 ✓
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**AP28Y1**
SHIP TO ADDRESS	SAME	**DELIVERY FROM**	KARMANC
GST NO.		**DELIVERY TO:**	KUSHAIG
STATE/CODE			

21782

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOU
1	CEMENT	25232910	200.00	239.85	47969.
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		47969

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7070
Date: 02/11
Sign: A. Ashe

MRN 24739

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	6716.
SGST 14%	6716.
IGST 28 %	0.0
TOTAL TAX	13432
TCS 0.075%	46.0
TOTAL AMOUNT	**6144**

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Transpor
	Triplicate For Office
	Extra copy

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Date: Bill No.	10-Oct-2 216
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	Vehicle No. DELIVERY FROM DELIVERY TO:	TS07UH43 KARMANGH KUSHAIGU
GST NO.			
STATE/CODE			

7128?

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUN
1	CEMENT	25232910	140.00	239.85	33578.0(
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		140.000		33578.0

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7076
Date: 02/11
Sign: [illegible]

MRD
84740

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	4701.00
SGST 14%	4701.00
IGST 28 %	0.00
TOTAL TAX	9402.00
TCS 0.075%	32.00
TOTAL AMOUNT	43012.0

TOTAL VALUE (IN WORDS):
FORTY THREE THOUSAND TWELVE ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Transporte
	Triplicate For Office
	Extra copy

GSTIN : **36ABAFR9879B1ZV** "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:**	10-Oct-20
GST NO.	36AAGFV2068P1ZJ	**Bill No.**	217
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	**Vehicle No.**	TS08UF783
GST NO.		**DELIVERY FROM**	KARMANGHA
STATE/CODE		**DELIVERY TO:**	KUSHAIGUD

21287

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	239.85	47969.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		0.00

MODI PROPERTIES PVT. LTD. INWARD No.: 7070 Date: 9/11 Sign: Alche

MRN 84741

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

	47969.00
HAMALI/LOADING	
CGST 14 %	6716.00
SGST 14%	6716.00
IGST 28 %	0.00
TOTAL TAX	13432.00
TCS 0.075%	46.00
TOTAL AMOUNT	**61447.00**

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Transport
	Triplicate For Office
	Extra copy

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Date:	10-Oct-20
GST NO.	36AAGFV2068P1ZJ	Bill No.	218
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	Vehicle No.	AP28Y5219
GST NO.		DELIVERY FROM	KARMANGHA
STATE/CODE		DELIVERY TO:	KUSHAIGUDA

S.NO.	ITEM DESCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	240.00	239.85	57563.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		240.000		57563.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7010 Date: 02/11 Sign: [signature]

MRO 81042

21287

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	8059.00
SGST 14%	8059.00
IGST 28 %	0.00
TOTAL TAX	16118.00
TCS 0.075%	55.00
TOTAL AMOUNT	73736.00

TOTAL VALUE (IN WORDS):
SEVENTY THREE THOUSAND SEVEN HUNDRED AND THIRTY SIX ONLY.

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

If payment is not made on due date, intrest @ 36% p.a. will be charged.
Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

Purchase Order

 02-11-2020 15:30:30

71787
30.10.20 4:42:54

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

Supplier Details

Rukmini Steels

Office: 4-1-970,C-403 & 404, 4th floor, Upasana Block, Ahuja Estate, Abids, Hyderabad.

GSTIN 36ABAFR9379B1ZV

040-24753699 9390036326

Doc No	71787	16635
Doc Date	02-11-2020	
Quote No	NIL	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Raju

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	2,320.00	239.85	0.00	28.00	712,258.56
					Total Order Value . . .	**712,258.56**

Rupees : Seven Lakh(s) Twelve Thousand Two Hundred Fifty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bhavya brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Material delivered.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Nilgiri Estates -Contact Person MR Anil 8688981990

Copy to Prepare POs

Requisition Form

	VISTA HOMES	Date:	13.10.2020
	VISTA HOMES	Time:	16.02
	RUKMINI STEELS	Req. No.	16635
re date:		ID No.	61210

Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
			4376	BAGS		
			5516			
711786						
711787						
	711788					

APPROVED BY
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

SE

	A SAMBHASIVA RAO	Approved by