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

Purchase Voucher

No. : **PUR/10486** Dated : **24-Sep-2020**
Ref.: **491 dt. 7-Sep-2020**

Party's Name: **Sri Ambe Electricals**
GSTIN/UIN : **36AAZPL0425H1ZH**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*10,080.00*	**₹ 11,894.00**
INPUT-CGST	*907.20*	
INPUT-SGST	*907.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of distribution board single phase against bill no: 491 dt: 07.09.2020 vide po no: 69969 dt: 31.08.2020

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

for SUP-Sri Ambe Electricals

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID - 50402

13

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Keerthi
PO/WO no.	69969	PO / WO Date.	31/08/20
Supplier Name	Sri Ambe Electrodes	PO/WO amount	11894.40
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	491	7/09/20	11894.40/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			11894.40/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	491	7/09/20	82747	☑ 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:				11894.40/-
Amount E – PO / WO value:				11894.40/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	21/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaven		APPROVED BY 24 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	16/09				24/9/20		

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

TAX INVOICE
(ORIGINAL FOR RECIPIENT)

Sri Ambe Electricals 5-2-32 to 34/b, Plot No.97 Sri Sai's Oxford Terrace, R.P Road, Opp Gujarati High School, Secunderabad. GSTIN/UIN: 36AAZPL0425H1ZH State Name : Telangana, Code : 36 E-Mail : sriambeelectricals@gmail.com	Invoice No. **491**	Dated **7-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad - 500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69969/99793**	Dated **31-Aug-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad - 500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**SHCM8/ECO DB**	8537	**16 nos**	630.00	nos		**10,080.00**
	CGST						**907.20**
	SGST						**907.20**
	Total		**16 nos**				**Rs. 11,894.40**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69257
Date 15/9
Sign

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

INR Eleven Thousand Eight Hundred Ninety Four and Forty paise Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8537	10,080.00	9%	907.20	9%	907.20	1,814.40
Total	**10,080.00**		**907.20**		**907.20**	**1,814.40**

Tax Amount (in words) : **INR One Thousand Eight Hundred Fourteen and Forty paise Only**

Company's Bank Details
Bank Name : **Yes Bank Ltd**
A/c No. : **009786900000484**
Branch & IFS Code : **BEGUMPET & YESB0000097**

for Sri Ambe Electricals

Authorised Signatory

SRI AMBE ELECTRICALS SEC'BAD

Declaration
(1) Goods once sold will be not returned.
(2) Subjict to Secunderebad jurisdiction

This is a Computer Generated Invoice

INWARD
Inward No: 25127 Dt: 07/9/20
MRN No: 82747 Dt:
Received By: Sign:
Vista Homes

Purchase Order

Page(s) 1 Of 1 31-08-2020 4:00:02 PM

69969
27.08.20 2:29:37

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

Supplier Details			
Sri Ambe Electricals	**Doc No**	69969	99793
Plot no-97,Sri Sai Oxford Terrace R.P.Road,Secunderabad-500003	**Doc Date**	31-08-2020	
	Quote No	Nil	
GSTIN 36	**Quote Date**	30-06-2020	
7702963535 7702963535	**SupplyType**	Supply	

Kind Attn : Hari Prasad/ Subba Reddy

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4548 - Electrical - other - Distribution Board - Single Phase - nos *6 w*	16.00	630.00	0.00	18.00	11,894.40
					Total Order Value . . .	**11,894.40**

Rupees : Eleven Thousand Eight Hundred Ninty Four and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'ABB' brand,
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	10 years warranty.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for E & F block electrical room purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Ambe Electricals***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.08.2020
Site & Phase :	Vista Homes	Time:	13:00
Supplier:		Req. No.	99793
Material required before date:	02.09.20	ID No.	59461

No	Description	Size	Quantity	Units	Inward No	Date
1	MCB DB 69969	6way	16	No's		
2	3phase DB 69968	4way	10	No's		
3	MCB	16ams	25	No's		
4	MCB	6ams	25	No's		
5	4 Pole Isolator	40ams	10	No's		
6						
7						
8						
9						

APPROVED
31 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

marks: For E & F-Block Electrical room purpose.

repared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	29.08.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10487**
Ref.: **c1074 dt. 2-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **Sup Shri Ganesh Pumps & Machinery Centre**
GSTIN/UIN : **36AAGFV2068P1ZJ**
PAN/IT No :

Particulars		Amount
Plumbing GST 18%	*4,000.00*	**₹ 4,720.00**
INPUT-CGST	*360.00*	
INPUT-SGST	*360.00*	

On Account of :
Being on purchase of panel box against inv no: c1074 dt: 02.09.2020 vide po no: 70070 dt: 02.09.2020

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

for Sup Shri Ganesh Pumps & Machinery Centre

Prepared by: krishnaveni

Approved by

Receiver's Signature

ScanID – 50398

15

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Keerthi
PO/WO no.	70070	PO / WO Date.	2/09/20
Supplier Name	Shri Ganesh pumps & Machinery Centre	PO/WO amount	4720/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	C1074	2/09/20	4720/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4720/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	C1074	2/09/20	82749	☑ 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:	4720/-
Amount E – PO / WO value:	4720/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____ /- ☑ No
Payment – due date	21/09/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	
Date	16/09.				24/9/20		

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

Serial No.of Invoice : C1074	GST Registration No. :	D.C. No : 70070	Date : 2/9/2020
Date of Invoice : 02/09/2020	36AAHFS8926L1Z1	P.O No. :	
	State : Telangana	P.O Date:	
Date & Time of Supply :	State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
VISTA HOMES M.G ROAD, SEC'BAD.	VISTA HOMES. SY.NO-193, KAPRA, HYD'BAD. CONT-8790166611
State : Telangana State Code : 36 GSTIN/Unique ID : 36AAGFV2068P1ZJ	State : Telangana State Code : 36 GSTIN/Unique ID : 36AAGFV2068P1ZJ

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	PANEL BOX.	85369010	2.000	NO	2000.00		4000.00	9.00	360.00	9.00	360.00		
							4000.00						
	Add : CGST-			9.00%			360.00						
	Add : SGST-			9.00%			360.00						
			2.000			0.00			360.00		360.00		0

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 69252
Date 15/9
Sign.

INWARD
Inward No: 25128 Dt: 07/9/20
MRN No: 82749 Dt:
Received By: Sign:
Vista Homes

Rupees Four Thousand Seven Hundred Twenty Only	Total : 4720.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

E.& O.E

Remarks :

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

Authorised Signatory

Purchase Order

 02-09-2020 4:34:37 PM

70070
03.09.20 11:46:55

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

Supplier Details			
Shri Ganesh Pumps & Machinery Centre	**Doc No**	70070	99794
5-2-174/2, RP Road, Secundrabad-500003	**Doc Date**	02-09-2020	
	Quote No	NIL	
9849095161	**Quote Date**	02-09-2020	
9849095161	**SupplyType**	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7182 - Plumbing - pumps - Pump Starter - NA - nos *Single Phase Starter*	2.00	2,000.00	0.00	18.00	4,720.00
				Total Order Value . . .		**4,720.00**

Rupees : Four Thousand Seven Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	1Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.for Above order for E&F-Block Electrical Room Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

02/09/2020

Name : ________________

Accepted the above Terms And Conditions

For ***Shri Ganesh Pumps & Machinery Centre***

Name : ________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.08.2020
[redacted] & Phase :	Vista Homes	Time:	13:00
Supplier	-	Req. No.	99794
Material required before date:	02.09.20	ID No.	59479

No	Description	Size	Quantity	Units	Inward No	Date
1	**Single Phase Starter**		02	No's	2000/-	18/
2						
3			PO			
4						
5			70070			
6						
7						
8						
9						

APPROVED
31 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E & F-Block Electrical room purpose.

Prepared By	T. Madhu	Approved by	T. Madhu
Sign.& Date	29.08.20	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10488** Dated : **24-Sep-2020**
Ref.: **sal/20-21/0545 dt. 7-Sep-2020**

Party's Name: **SUP-Premier Engineering Corporation**
GSTIN/UIN : **36AACFP6807A1ZL**
PAN/IT No :

Particulars		Amount
Electrical GST 18%	*38,556.00*	**₹ 45,496.00**
INPUT-CGST	*3,470.04*	
INPUT-SGST	*3,470.04*	
OIE-Rounded Off	*(-)0.08*	

On Account of :

Being on purchase of loster al conduct wires core material against inv no: sal/20-21/0545 dt: 07.09.2020 vide po no: 69941 dt: 29.08.2020

Amount (in words) :

Indian Rupees Forty Five Thousand Four Hundred Ninety Six Only

for SUP-Premier Engineering Corporation

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID - 50397

16

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	16/09/20	Prepared by:	Keerthi
PO/WO no.	69941	PO / WO Date.	29/08/20
Supplier Name	Premier Engi. Corporation	PO/WO amount	45,496.08/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0545	7/09/20	45,496.08/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			45,496.08/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0545	7/09/20	82146	☑ 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:	45496.08/-
Amount E – PO / WO value:	45496.08/-
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 / WO	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. -/- ☑ No
Payment – due date	21/09/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi		APPROVED 24 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	APPROVED BY 24 SEP 2020 PRAKASH Manager Accounts	
Date	16/09.				24/09/20	24/9	

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, DC's and bills to this advice. 5. In Amount A, exclude

Tax Invoice (ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp Lakshmi Vilas Bank,
Secunderabad, TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
VISTA HOMES (C)
5-4-187/384,IIND FLOOR
M G ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES (C)
5-4-187/384,IIND FLOOR
M G ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0545**	Dated **7-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69941/99710**	Dated **29-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	600.0000 Meters	102.00	Meters	37 %	**38,556.00**
	Output SGST 9%			9 %			3,470.04
	Output CGST 9%			9 %			3,470.04
	Less *ROUND OFF*						(-)0.08
	Total		600.0000 Meters				₹ 45,496.00

INWARD
Inward No: 25126 Dt: 07/9/20
MRN No: 82746
Received by: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69250
Date 15/9

Amount Chargeable (in words) E. & O.E
INR Forty Five Thousand Four Hundred Ninety Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,556.00	9%	3,470.04	9%	3,470.04	6,940.08
Total:	38,556.00		3,470.04		3,470.04	6,940.08

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

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

PREMIER ENGINEERING CORPORATION SEC'BAD

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

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com

Consignee
VISTA HOMES (C)
5-4-187/384,IIND FLOOR
M.G.ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES (C)
5-4-187/384,IIND FLOOR
M.G.ROAD,SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **SAL/20-21/0545**	Dated **7-Sep-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **69941/99710**	Dated **29-Aug-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	600.0000 Meters	102.00	Meters	37 %	**38,556.00**
	Output SGST 9%			9	%		**3,470.04**
	Output CGST 9%			9	%		**3,470.04**
	Less ***ROUND OFF***						**(-)0.08**
	Total		600.0000 Meters				**₹ 45,496.00**

INWARD
Inward No: 25126 Dt: 07/9/20
MRN No: 82746 Dt:
Received by: Sign:
Vista Homes

Amount Chargeable (in words) *E. & O.E*
INR Forty Five Thousand Four Hundred Ninety Six Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	38,556.00	9%	3,470.04	9%	3,470.04	6,940.08
Total:	**38,556.00**		**3,470.04**		**3,470.04**	**6,940.08**

Tax Amount (in words) **INR Six Thousand Nine Hundred Forty and Eight paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

for PREMIER ENGINEERING CORPORATION
Authorised Signatory

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

This is a Computer Generated Invoice

Purchase Order

 31-08-2020 11:36:45 AM

69941
27.08.20 2:29:37

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

Supplier Details				
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033		**Doc No**	69941	99710
		Doc Date	29-08-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	29-08-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	600.00	102.00	37.00	18.00	45,496.08
					Total Order Value . . .	**45,496.08**

Rupees : Fourty Five Thousand Four Hundred Ninty Six and Paise Eight Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 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. Payment as per actual reciept of material. Above order for F block flats purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________________

Date : __/__/____

Missing

Requisition Form

Company Name:	VISTA HOMES	Date:	07.07.2020
Site & Phase :	PHASE-1	Time:	12:20
Supplier		Req. No.	99710
Material required before date:	10-07-2020		

No	Description	Size	Quantity	Units	Inward No	Date
1	Armoured Cable	6 Sq-mm	600	m		
2	69941					
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For F-Block flats purpose.

Prepared By	T.MADHU	Approved by	
Sign.& Date	07.07.2020	Sign. & Date	29/9

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

Estimate/Draft PO

 29-08-2020 10:25:53 AM 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			
Premier Engineering Corporation	**Doc No**	69941	99710
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	29-08-2020	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	29-08-2020	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	600.00	102.00	37.00	18.00	45,496.08
	Total Order Value . . .					**45,496.08**

Rupees : Fourty Five Thousand Four Hundred Ninty Six and Paise Eight Only.

Terms and Conditions :-

W
29/9

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	Within 30days of complete delivery of all materials.
Tax	Inclusive of all taxes
Delivery Date	Within 7 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. Payment as per actual reciept of material. Above order for F block flats purpose.
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ____________________

Name : ____________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10489**
Ref.: **0063 dt. 11-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **SUP-Rajadhani Tiles Company**
GSTIN/UIN : **36AAPPU3108E1ZM**
PAN/IT No : **AAPPU3108E**

Particulars		Amount
Sundry Purchases GST 5%	*11,600.00*	**₹ 12,180.00**
INPUT-CGST	*290.00*	
INPUT-SGST	*290.00*	

On Account of :

Being on purchase of shabad stone material against inv no: 0063 dt: 11.09.2020 vide po no: 69804 dt: 25.08.2020

Amount (in words) :

Indian Rupees Twelve Thousand One Hundred Eighty Only

for SUP-Rajadhani Tiles Company

Prepared by: krishnaveni

Approved by

Receiver's Signature

9
Scan ID: 50533.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/09/2020	Prepared by:	T.D. Murthy
PO/WO no.	69804	PO / WO Date.	25/08/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 10,920/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0063	11/09/2020	Rs. 12,180/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 12,180/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	265	29/08/2020	82434	☑ 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. 12,180/-
Amount E – PO / WO value:	Rs. 10,920/-
Amount F – Difference (A – E):	Rs. 1,260/-

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	**26/09/2020**
Remarks**: Unloading charges added in above bill.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 18 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		APPROVED BY 26 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	18/9/20	18/9			24/9/20		26/9

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

TAX INVOICE
CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

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

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

00063 - 6300

GSTIN : 36AAPPU3108E1ZM

Invoice No. 6300

Date : 11/09/2020

Billed to :
Name : Vista Homes
Address Hyderabad
Telangana
State Telangana Code 36

Party GSTIN : 36AAGFV2068P1ZJ
Mode of Supply (Transportation)
Place of Supply :
69804
Despatch Particulars :
Vehicle No. TS08UE4885
State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone size 2X2		800	13	SFt	10,400
2)	unloading charge		800	1.50	SFt	1200

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 6924
Date 15/9
Sign.

Electronic Reference Number :	
Total Taxable Value	11,600
CGST @ 2.5%	290
SGST @ 2.5%	290
IGST @ — %	—
(Subject to Reverse Charges)	—
GRAND TOTAL	12,180/-

Rupees in words Twelve Thousand one Hundred and Eigthy one Rupees only

1. Interest @ 18% will be strictly charged extra of bills are not paid within .... days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

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

M/s. VISTA HOME
KYSAI muds

No. : 265
Date : 29/8/20
Order No. : 69804
Vehicle No. TS 08 4 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SAHBAD Stone			
	2x2.			
		800 SL		
	200 Prices.			
		800, 00 SL.		
			TOTAL	

INWARD
Inward No 25100 Dt: 29/08/20
MRN No: 82434 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4089 2
Date 5/9

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 25-08-2020 14:41:53

69804
26.08.20 1:23:34

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	69804	99775
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	25-08-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	25-08-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *200 nos*	800.00	13.00	0.00	5.00	10,920.00
					Total Order Value . . .	**10,920.00**

Rupees : Ten Thousand Nine Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness.

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 Cost Included in the above price.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for F block Cellar VDF work purpose . loading/unloading charges extra @Rs. 1.50/- per sft.

Completion Date NA

Measurment Final payment as per actual measurements on site.

Security Nil

Remarks

For *Vista Homes*
Authorised Signatory

26/08/2020

Name : ______________

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	14.08.2020
Site & Phase :	Vista Homes	Time:	10:50
Supplier:	-	Req. No.	99775
Material required before date:	17.08.2020	ID No.	59310

No	Description	Size	Quantity	Units	Inward No	Date
1	Sabad Stones	2'x2'	200	No's		
2						
3						
4	69804					
5						
6						
7						
8						
9						
10						

Remarks: For F-Block Cellar VDF works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	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/10490**
Ref.: **2020-2021/175 dt. 7-Aug-2020**

Dated : **24-Sep-2020**

Party's Name: **KGM & Co**
5-4-187/3&4,1st Floor, Soham Mansion, MG Road
Secunderabad
GSTIN/UIN : **36AASFK7372D1ZY**

Particulars		Amount
OERD-Consultancy Charges	*2,250.00*	**₹ 2,486.00**
Input CGST	*202.50*	
Input SGST	*202.50*	
TDS-7.50% Professional Charges	*(-)169.00*	

On Account of :
Being professinal fee towards Filling ETDS returns for FY:2016-17 Q3- correction, FY:2019-20 Q4 & FY:2016-17 Q3- correction against bill no:175, dt:7/8/20

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

for SP-KGM & Co

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

KGM & Co
5-4-187/3&4, 1st Floor
Soham Mansion
M.G.Road
Secunderabad
GSTIN/UIN: 36AASFK7372D1ZY
State Name : Telangana, Code : 36
E-Mail : capranaymehta@gmail.com

Invoice No.	Dated
2020-2021 /175	**7-Aug-2020**

Buyer
Vista Homes
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	**Professional Fees** *F.Y. 2016-17-Q3-26Q-Correction* *F.Y. 2019-20-Q4-26Q-Original* *F.Y. 2016-17-Q3-26Q-Correction*	9982	18 %	**2,250.00**
2	**CGST**			**202.50**
3	**SGST**			**202.50**
	Total			**2,655.00 ₹**

Amount Chargeable (in words)
Two Thousand Six Hundred Fifty Five INR Only

E. & O.E

Remarks:
Being Sales made
Company's PAN : **AASFK7372D**

Company's Bank Details
Bank Name : **Yes Bank Account**
A/c No. : **009763400001514**
Branch & IFS Code : **SP Road & YESB0000097**

for KGM & Co

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

DETAILS OF TDS RETURN FILING TEES PAYABLE TO KGM & CO.
Prepared by : A Sambasivarao
Date : 07-09-2020

Sl No.	Company/Firm	Description	Bill No	Bill Date	Bill Value	GST	Total Value
1	AEDIS DEVELOPERS LLP	26Q3 & 26Q4	2020-2021/109	07-08-2020	1,500	270	1,770
2	ALPINE ESTATES	26Q3 & 26Q4	2020-2021/111	07-08-2020	1,500	270	1,770
3	B AND C ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/115	07-08-2020	3,000	540	3,540
4	BLOOMDALE OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/116	07-08-2020	1,500	270	1,770
5	EAST SIDE RESIDENCY ANNOJIGUDA LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/120	07-08-2020	2,250	405	2,655
6	GREENWOOD ESTATES	26Q3 & 26Q4	2020-2021/124	07-08-2020	1,500	270	1,770
7	GV DISCOVERY CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/125	07-08-2020	1,500	270	1,770
8	GV RESEARCH CENTERS PVT LTD	26Q3 & 26Q4	2020-2021/126	07-08-2020	1,500	270	1,770
9	JMK GEC REALTORS PVT LTD	26Q3,26Q4 & 27Q4	2020-2021/132	07-08-2020	2,250	405	2,655
10	KADAKIA AND MODI HOUSING	26Q1, 26Q2 Correction, 26Q3 & 26Q4	2020-2021/133	07-08-2020	3,000	540	3,540
11	MATRIX REAL ESTATES CONSULTANTS LLP	26Q4	2020-2021/138	07-08-2020	750	135	885
12	MC MODI EDUCATION TRUST	26Q3 & 26Q4	2020-2021/139	07-08-2020	1,500	270	1,770
13	MEHTA AND MODI REALTY KOWKUR LLP	26Q3, 26Q3 Correction & 26Q4	2020-2021/142	07-08-2020	2,250	405	2,655
14	MODI AND MODI CONSTRUCTION	26Q3 & 26Q4	2020-2021/143	07-08-2020	1,500	270	1,770
15	MODI BUILDERS METHODIST COMPLEX	26Q3,26Q3 Correction & 26Q4	2020-2021/144	07-08-2020	2,250	405	2,655
16	MODI CONSULTANCY SERVICES	26Q3	2020-2021/145	07-08-2020	1,500	270	1,770
17	MODI FARM HOUSE (HYDERABAD) LLP	26Q3 & 26Q4	2020-2021/146	07-08-2020	1,500	270	1,770
18	MODI HOUSING PVT LTD	26Q3B,26Q3 & 26Q4	2020-2021/147	07-08-2020	2,250	405	2,655
19	MODI PROPERTIES PVT LTD	26Q2Correction,26Q3,26Q4,24Q4 & 26Q4 Correction	2020-2021/148	07-08-2020	3,750	675	4,425
20	MODI REALITY MIRYALAGUDA LLP	26Q3 & 26Q4	2020-2021/149	07-08-2020	1,500	270	1,770
21	MODI REALITY GAGILLAPUR LLP	26Q3	2020-2021/150	07-08-2020	750	135	885
22	MODI REALTY GENOME VALLEY LLP	26Q3 & 26Q4	2020-2021/151	07-08-2020	1,500	270	1,770
23	MODI REALTY MALLAPUR LLP	26Q3 & 26Q4	2020-2021/152	07-08-2020	1,500	270	1,770
24	MODI REALTY POCHARAM LLP	26Q3	2020-2021/153	07-08-2020	750	135	885
25	NILGIRI ESTATES	26Q3, 26Q4 & 26Q4 Correction	2020-2021/154	07-08-2020	2,250	405	2,655
26	NILGIRI ESTATES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/155	07-08-2020	1,500	270	1,770
27	PARAMOUNT BUILDERS	26Q3 & 26Q4	2020-2021/156	07-08-2020	1,500	270	1,770
28	PARAMOUNT ESTATES	26Q3 & 26Q4	2020-2021/157	07-08-2020	1,500	270	1,770
29	SDN MKJ REALTY PVT LTD	26Q3,26Q4,27Q4 & 24Q4	2020-2021/164	07-08-2020	3,000	540	3,540
30	SERENE CONSTRUCTIONS LLP	26Q3 & 26Q4	2020-2021/165	07-08-2020	1,500	270	1,770
31	SILVER OAK REALTY	26Q3 & 26Q4	2020-2021/167	07-08-2020	1,500	270	1,770
32	SILVER OAK VILLAS LLP	26Q3,26Q4 & 24Q4	2020-2021/168	07-08-2020	2,250	405	2,655
33	SUMMIT SALES LLP	26Q3, 26Q4 & 26Q4 Correction	2020-2021/169	07-08-2020	2,250	405	2,655
34	VILLA ORCHIDS LLP	26Q3 & 26Q4	2020-2021/174	07-08-2020	1,500	270	1,770
35	VISTA HOMES	26Q3Correction, 26Q4 & 26Q3 Correction	2020-2021/175	07-08-2020	2,250	405	2,655
36	VISTA HOMES OWNERS ASSOCIATION	26Q3 & 26Q4	2020-2021/176	07-08-2020	1,500	270	1,770
	GRAND TOTAL				65,250	11,745	76,995

pay on 21/9/20

07 SEP 2020

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10491** Dated : **24-Sep-2020**
Ref.: **13084 dt. 8-Sep-2020**

Party's Name: **Summit Sales LLP**
GSTIN/UIN : **36ACQFS2044C1Z7**
PAN/IT No :

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*6,747.30*	**₹ 7,962.00**
INPUT-CGST	*607.26*	
INPUT-SGST	*607.26*	
OIE-Rounded Off	*0.18*	

On Account of :

Being on purchase of sal wood beading material against inv no: 13084 dt: 08.09.2020 vide po no: 70091 dt: 04.09.2020

Amount (in words) :

Indian Rupees Seven Thousand Nine Hundred Sixty Two Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID - 50395 17

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	9/9/20.	Prepared by:	SOWMYA
PO/WO no.	70091	PO / WO Date.	4/9/20
Supplier Name	Ssllp.	PO/WO amount	7,962
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13084	8/9/20.	7,962
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,962

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11059	8/9/20	82796	☑ 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:				7,962
Amount E – PO / WO value:				7,962
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	**12.9.2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
			APPROVED 25 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT				
Sign:	Sowmya				Krishnaveni	[signature]	
Date	10/9/20				24/9/20	24/9	

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 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.	13084
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70091
	PO Date.	04-09-2020
SY.no.193	Req ID	59572
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-09-2020
	Loc Req No	99806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2237 - Carpentry - wood - Sal wood Beading - other - 7'0 x 1.5" x 3/4" -54 nos	4409	378	14.70	5,556.60	18	1,000.20
2	2237 - Carpentry - wood - Sal wood Beading - other - 3'0 x 1.5" x 3/4" -27 nos	4409	81	14.70	1,190.70	18	214.32
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IGST	CGST	SGST				
			Total Taxable Amount	6,747.30		1,214.52
	607.26	607.26	Total Invoice Amount	7,961.82		

Rupees : Seven Thousand Nine Hundred Sixty One and Paise Eighty Two Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 69153 Date 10/9 Sign

Authorised signatory

Purchase Order

 04-09-2020 10:36:35 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

70091
03.09.20 11:46:56

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	70091	99806
	Doc Date	04-09-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2019	
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	2237 - Carpentry - wood - Sal wood Beading - other - rft *7'0 x 1.5" x 3/4" -54 nos*	378.00	14.70	0.00	18.00	6,556.79
2	2237 - Carpentry - wood - Sal wood Beading - other - rft *3'0 x 1.5" x 3/4" -27 nos*	81.00	14.70	0.00	18.00	1,405.03
					Total Order Value . . .	**7,961.81**

Rupees : Seven Thousand Nine Hundred Sixty One and Paise Eighty One Only.

Terms and Conditions :-

Specification / Brand	Salwood from Malyasia with design.
Payment Terms	Within 15days of 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 Cost	included by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs. Above order for Flat no. E- 101,103,106,107 & 108.
Completion Date	NA
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

04/09/2020

Name :

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form - Door Beeding																
Company		Vista Homes		Site & Phase				Vista Homes								
Req. no.		99806		Req. Date				02.09.2020								
Material required before		05.09.2020		ID no.				59572								
Prepared by:		T.Madhu		Approved by (sign):												
Flat / Block no:		**E-101,103,106,107,108.**														
Type A 1220 Sft 3BHK Order Value:		1	Flats													
Type B 1220 Sft 2BHK Order Value:		1	Flats													
Type C 950 Sft 2BHK Order Value:		2	Flats													
Type D 950 Sft 2BHK Order Value:		1	Flats													
S No.	Item Description		Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 Sft 2BHK flat	Qty required forType D 950 Sft 2BHK flat	Type A 1220 3BHK flats requirement	Type B 1220 Sft3 BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in cft	Inward No	Date
1	Main Door Beeding 7' X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
2	Main Door Beeding 3' 9" X 3" X 1"	Nos	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-		
3	Internal Beeding 7' X 1.5" x 3/4"	Nos	12.00	12.00	10.00	10.00	1.00	1.00	2.00	1.00	54.00	0.00	54.00	0.49		
4	Internal Beeding 3' X 1.5" X 3/4"	Nos	6.00	6.00	5.00	5.00	1.00	1.00	2.00	1.00	27.00	0.00	27.00	0.11		
	Total										81.00	0.00	81.00	0.60		

70091.

APPROVED
04 AUG 2020
MINISH PARIKH
MANAGER PROCUREMENT

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	DC No.	11059
Vista Homes	DC Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70091
	PO Date.	04-09-2020
SY.no.193	Req ID	59572
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-09-2020
	Loc Req No	99806

	Description of Goods	HSN/SAC	Qty
1	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	378
2	2237 - Carpentry - wood - Sal wood Beading - other - rft	4409	81
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MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 41014
Date 12/9
Sign

Subject to Hyderabad Jurisdiction

INWARD
Inward No: 25137 Dt: 08/9/20
MRN No: 82796 Dt:
Received By: Sign:
Vista Homes

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	Invoice No.	13084
Vista Homes	Invoice Date.	08-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	70091
	PO Date.	04-09-2020
SY.no.193	Req ID	59572
GSTIN : 36AAGFV2068P1ZJ	Req Date	03-09-2020
	Loc Req No	99806

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
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IGST	CGST	SGST	Total Taxable Amount	6,747.30	1,214.52
	607.26	607.26	Total Invoice Amount	7,961.82	

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for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction