Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/1~~0429~~** 10428 Dated : **3-Sep-2020**
Ref.: **SSLLP/LOG/10423 dt. 31-Aug-2020**

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

Particulars		Amount
PS-Customer Realation	*57,062.00*	**₹ 63,053.00**
INPUT-CGST	*5,135.58*	
INPUT-SGST	*5,135.58*	
TDS-7.50% Professional Charges	*(-)4,280.00*	
OIE-Rounded Off	*(-)0.16*	

On Account of :
Being on CR consulation chagres for the month of Aug 2020 against bill no:10423, dt:31-08-2020
Amount (in words) :
Indian Rupees Sixty Three Thousand Fifty Three Only

for SP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10423**	Dated **31-Aug-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**57,062.00**
2	**Output CGST**					**5,135.58**
3	**Output SGST**					**5,135.58**
4	*Less :* **Roundig Off**					**(-)0.16**
	Total					**₹ 67,333.00**

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

Indian Rupees Sixty Seven Thousand Three Hundred Thirty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	57,062.00	9%	5,135.58	9%	5,135.58	10,271.16
Total	**57,062.00**		**5,135.58**		**5,135.58**	**10,271.16**

Tax Amount (in words) : **Indian Rupees Ten Thousand Two Hundred Seventy One and Sixteen paise Only**

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

Remarks:
Being Cr Consultation charges for the month of Aug ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10430~~** 10429
Ref.: **806 dt. 4-Jul-2020**

Dated : **3-Sep-2020**

Party's Name: **Vasant Enterprises**
5-5-100, Ranijung, Sec-Bad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*10,32,570.00*	**₹ 12,18,433.00**
INPUT-CGST	*92,931.30*	
INPUT-SGST	*92,931.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of TMT steel bars against bill no: 806, dt:4-7-20, po no:68977, dt:3-7-2020

Amount (in words) :

Indian Rupees Twelve Lakh Eighteen Thousand Four Hundred Thirty Three Only

for SUP-Vasant Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Scanned
43962

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-7-20	Prepared by:	Prabhakar
PO/WO no.	68977	PO / WO Date.	3.7.20
Supplier Name	Vasant Enterprises	PO/WO amount	12,18,432.60
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	806	4.7.20	12,18,433-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			12,18,433-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81344	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	12,18,433-00
Amount E – PO / WO value:	12,18,432.60
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	**27-7-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		21/7/20					

MANAGING DIRECTOR SOHAM MCON 24 JUL 2020 RECEIVED BY

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. 10,000/-. Purchase Manager or Procurement Manager to approve all bills from 10,000/- ~~to~~ 1,00,000/-. 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **806** **TAX INVOICE** Date 04.07.20

M/s VISTA HOMES.
Kushaiguda, HYD.

GST No. 36AAGFV2068P1ZJ

Y. Order No. : Dt. 03.07.20
D.C. No. : Dt.
Desp. Per : Personal
Truck No. : AP28TA2024
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT REBARS	7214	26.820	38,500/-	~~Kg~~ MTS	10,32,570	00

Rupees Twelve lakhs Eighteen thousand four hundred and thirty three Only.

Kanta / Hamali / Others		
Freight Charges		
Total	10,32,570	00
CGST@ 9 %	92931	60
SGST@ 9 %	92931	60
IGST@ %		
G. Total	12,18,433	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 806

TAX INVOICE

Date 04:07:20

M/s. VISTA HOMES:
Kushaiguda, HYD.

GST No. 36AAGFV2068P1ZJ

Y. Order No. : Dt. 03:07:20
D.C. No. : Dt.
Desp. Per : Personal
Truck No. : AP28TA2024
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT REBARS	7214	26.820	38,500/-	~~Kg~~ MTS	10,32,570	00

Rupees Twelve lakhs Eighteen thousand four hundred and thirty three Only.

Kanta / Hamali / Others		
Freight Charges		
Total	10,32,570	00
CGST@ %	92931	60
SGST@ %	92931	60
IGST@ %		
G. Total	12,18,433	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

Purchase Order

68977
21.07.20 2:16:56

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

Supplier Details				
Vasant Enterprises		**Doc No**	68977	16348
5-5-100, Ranigunj, Secunderbad-3.		**Doc Date**	03-07-2020	
		Quote No	Nil	
GSTIN 0		**Quote Date**	21-07-2020	
66334351..	9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8119 - Steel - rebar - TMT - 32mm - kgs	26,820.00	38.50	0.00	18.00	1,218,432.60
					Total Order Value . . .	**1,218,432.60**

Rupees : Twelve Lakh(s) Eighteen Thousand Four Hundred Thirty Two and Paise Sixty Only.

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	15 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
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 price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for site use, purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	This PO is for the price difference from Modi Builders POs .

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	15/7/20
Site & Phase :	Vista Homes	Time:	
Supplier	Vasant Enterprises	Req. No.	16348
		ID No.	58607

No	Description	Size	Quantity	Units	Inward No	Date
1	TMT Bars		26.820			
2						
3						
4						
5						
6						
7						
8						
9						
10						

68977

Remarks:

Prepared By	Rajaram	Approved by	APPROVED BY
Sign.& Date	14/7/20	Sign. & Date	17 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 806 TAX INVOICE Date 04.07.20

M/s. VISTA HOMES
Kushaiguda, HYD.

GST No. 36AAGFV2068P1ZJ

Y. Order No. : Dt. 03.07.20
D.C. No. : Dt.
Desp. Per : Personal
Truck No. : AP28TA2024
Payment Due on : IMMEDIATELY

S.No	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs	P.
1	TMT REBARS	7214	26.820	38,500/-	Kg MTS	10,32,570	00

MRN 81844

CHECKED
Quantity 26.820 Quality ok
By: [signature] Dt: 4/7/20
VISTA HOMES

Purward 68977

Rupees Twelve lakhs Eighteen thousand four hundred and thirty three Only.

Kanta / Hamali / Others		
Freight Charges		
Total	10,32,570	00
CGST @ 9 %	92931	60
SGST @ 9 %	92931	60
IGST @ %		
G. Total	12,18,433	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No : 076120000148...7
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 30% p. a. will be charged. Received the goods in good condition. Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

be charged. Received the goods in good condition. Subject to Secunderabad Jurisdiction

For VASANT ENTERPRISES

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **~~PUR/10431~~** 10430 Dated : **3-Sep-2020**
Ref.: **807 dt. 4-Jul-2020**

Party's Name: **Vasant Enterprises**
5-5-100, Ranijung, Sec-Bad
GSTIN/UIN : **36AAIFV6997M1Z1**

Particulars		Amount
Steel GST 18%	*6,63,355.00*	**₹ 7,82,759.00**
INPUT-CGST	*59,701.95*	
INPUT-SGST	*59,701.95*	
OIE-Rounded Off	*0.10*	

On Account of :
Being on purchase of TMT steel bars against bill no: 807, dt:4-7-20, po no:68976, dt:3-7-2020

Amount (in words) :
Indian Rupees Seven Lakh Eighty Two Thousand Seven Hundred Fifty Nine Only

for SUP-Vasant Enterprises

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

Scan'd 43983.

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21-7-20	Prepared by:	Prabhakar
PO/WO no.	68976	PO / WO Date.	3.7.20
Supplier Name	Vasant Enterprises	PO/WO amount	7,82,758.90
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	807	4.7.20	7,82,759-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,82,759-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			81345	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,82,759-00
Amount E – PO / WO value:	7,82,758.90
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	**27-7-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]		[signature]	[signature]		[signature]
Date		21/7/20		APPROVED BY 24 JUL 2020 MANAGING DIRECTOR			1/9/20

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **807** **TAX INVOICE** Date. 04.07.20

M/s. VISTA HOMES.
Kushaiguda, HYD.

GST No. 36AAGFV2068P1ZJ

Y. Order No. : Dt. 03.07.20
D.C. No. : Dt.
Desp. Per : Personal.
Truck No. : AP10W6101.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT REBARS	7214	17.230	38,500/-	MTS	663355	00

Rupees Seven lakhs Eighty two thousand Seven hundred and fifty nine Rupees Only.

Kanta / Hamali / Others		
Freight Charges		
Total	663355	00
CGST @ 9 %	59701	95
SGST @ 9 %	59701	95
IGST @ %		
G. Total	782759	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 807 **TAX INVOICE** Date 04.07.20

M/s VISTA HOMES.
Kushaiguda, HYD.

GST No. 36AAGFV2068P1ZJ

Y. Order No. : Dt. 03.07.20
D.C. No. : Dt.
Desp. Per : Personal.
Truck No. : AP10W6101.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT REBARS	7214	17.230	38,500/-	MTS	663355	00

Rupees Seven lakhs Eighty two thousand Seven hundred and fifty nine Rupees Only.

Kanta / Hamali / Others		
Freight Charges		
Total	663355	00
CGST@ 9 %	59701	95
SGST@ 9 %	59701	95
IGST@ %		
G. Total	782759	00

Bank : **CITY UNION BANK**
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST. No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

Purchase Order

 21-Jul-20 11:24:06 AM

68976
21.07.20 2:16:56

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

Supplier Details			
Vasant Enterprises	**Doc No**	68976	16347
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	03-07-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	21-07-2020	
66334351.. 9848030075	**SupplyType**	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	8119 - Steel - rebar - TMT - 32mm - kgs	17,230.00	38.50	0.00	18.00	782,758.90
					Total Order Value . . .	**782,758.90**

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

Terms and Conditions :-

Specification / Brand	ALL items shalll be of Tirumala Steel 550 grade Test Certificate & weighment slip must.
Payment Terms	15 Days Credit from the date of supply & Production of the Bill
Tax	Included in the above price
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 price.
Warranty	NIL
Advance Paid	NIL
Other Terms	We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for site use, purpose.
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	This PO is for the price difference from Modi Builders POs .

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	15/07/2020
Site & Phase :	Vista Homes	Time:	
Supplier	Vasant Enterprises	Req. No.	16847
		ID No.	58604

No	Description	Size	Quantity	Units	Inward No	Date
1	TMT Bars		17.230			
2						
3						
4						
5						
6						
7						
8						
9						
10						

688976

Remarks:			
Prepared By	Rajyalaxmi	Approved by	
Sign.& Date	16/7/20	Sign. & Date	APPROVED BY 17 JUL 2020 SOHAM MODI MANAGING DIRECTOR

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

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)
Ph : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul mehta91@yahoo.in

TAX INVOICE

Date 04.07.20

No. 807

M/s. VISTA HOMES.
Kushaiguda, HYD.

GST No. 36AAGFV2068P1ZJ

Y. Order No. : Dt. 03.07.20
D.C. No. : Dt.
Desp. Per : Personal.
Truck No. : AP10W6161.
Payment Due on : IMMEDIATELY

S.No.	PARTICULARS	HSN Code	Qty M.T.	Rate	Per	AMOUNT Rs.	P.
1	TMT REBARS	7214	17.230	38,500/-	MTS	663355	00

CHECKED
Quantity 17.230 Quality ok
By: balakrishna Dt: 4/7/20
VISTA HOMES

MRN 81845

Inward 61632

Rupees Seven lakhs Eighty two thousand Seven hundred and fifty nine Rupees Only.

Kanta / Hamali / Others		
Freight Charges		
Total	663355	00
CGST @ 9 %	59701	95
SGST @ 9 %	59701	95
IGST @ %		
G.Total	782759	00

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 30% p. a. will be charged. Received the goods in good condition. Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10432~~** 10437

Ref.: **PS/20-21/305 dt. 19-Aug-2020**

Dated : **3-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*11,847.80*	**₹ 13,980.00**
INPUT-CGST	*1,066.30*	
INPUT-SGST	*1,066.30*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of Eco drain pipe against bill no:305, dt:19-08-20, po no:69597, dt:13-8-2020

Amount (in words) :

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

for SUP-Praful Sanitary

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	T.D. Murthy
PO/WO no.	69597	PO / WO Date.	13/08/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 12,210/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	305	19/08/2020	Rs. 13,980/-
2.			-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 13,980/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	305	19/08/2020	82157	☑ 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. 13,980/-
Amount E – PO / WO value:	Rs. 12,210/-
Amount F – Difference (A – E):	Rs. 1,770/-

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	**29/08/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	28/8/20	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 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 305**	Dated **19-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69597**	Dated **13-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Aug-2020**
	Despatched through **Goods Vehicle**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**110mm Eco Drain Pipe SN 8**	3917	18 %	**10 No:**	1,669.00	No:	38 %	**10,347.80**
	Output CGST							**1,066.30**
	Output SGST							**1,066.30**
	Transport Charges @ 18%	99	18 %					**1,500.00**
	Less : ***ROUNDING OFF***							**(-)0.40**
	Total			**10 No:**				**₹ 13,980.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 68607 Date 27/8

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

Indian Rupees Thirteen Thousand Nine Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	10,347.80	9%	931.30	9%	931.30	1,862.60
99	1,500.00	9%	135.00	9%	135.00	270.00
Total	**11,847.80**		**1,066.30**		**1,066.30**	**2,132.60**

Tax Amount (in words) : **Indian Rupees Two Thousand One Hundred Thirty Two and Sixty paise Only**

PRAFUL SANITARY * HIMAYAT NAGAR * 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: 25084 Dt: 19/8/20
MRN No: 82157 Dt:
Received By: Sign:
Vista Homes

Purchase Order

 17-08-2020 12:16:06

69597
11.08.20 11:32:21

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

Supplier Details			
Praful Sanitary	**Doc No**	69597	99774
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	10.00	1,669.00	38.00	18.00	12,210.40
		Total Order Value . . .			**12,210.40**

Rupees : Twelve Thousand Two Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Specification /	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
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	Extra.
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 electrical line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

21/08/2020

Name : ______

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

Name : ______

Date : __/__/____

69597

Requisition Form - Eco Drain pipes							
Company		Vista Homes		Site & Phase		Vista Homes	
Req. no.		99774		Req. Date		12.08.2020	
Material required before		14.08.2020		ID no.		59123	
Prepared by:		T.Madhu		Approved by (sign):			
Remarks		For E Block elecrical cable work purpose.					
S No.	Item Head	Size	Part No/Item code	Quantity Required	Units	Inward no	Date
1	Eco Drain pipe with coupler	160 mm dia	SN 4	0.00	No's/Length's		
2	Eco Drain pipe without coupler	160 mm dia	SN 4	0.00	No's/Length's		
3	RH 90D Junction	355 x 160 x 160	RUOCBR357G	0.00	No's		
4	LH 90D Junction	355 x 160 x 110	RUOCBR361G	0.00	No's		
5	Frame and Cover	355 L W	RUOUCL355B	0.00	No's		
6	Riser	355	MUCHRI355G	0.00	No's		
7	Straight through (ultra 355)	355 x 160 x 160	RU0CBR355G	0.00	No's		
8	Eco Drain pipe with coupler	200 mm dia	SN 4	0.00	No's/Length's		
9	Eco Drain pipe without coupler	200 mm dia	SN 4	0.00	No's/Length's		
10	LH 90D Junction	450 x 200 x 160	RUOCBR453B	0.00	No's		
11	Left or Right hand 90D Bend	355 x 160 x 160	RUOCBR356G	0.00	No's		
12	Frame and Cover	450 L W	RUOUCL450B	0.00	No's		
13	Reducer	200x160mm	RUOECR200G	0.00	No's		
14	Coupler	160 mm dia	FUOCPL160G	0.00	No's		
15	Reducer Tee	160x110 mm	NURHRT160G	0.00	No's		
16	Eco Drain pipe	110 mm dia (SN 8)	PE2PL6110G	10.00	No's		

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 13-08-2020 1:47:03 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			
Praful Sanitary	**Doc No**	69597	99774
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10112 - Plumbing - PVC - Eco Drain Pipes - 110 mm - nos	10.00	1,669.00	38.00	18.00	12,210.40
					Total Order Value . . .	**12,210.40**

Rupees : Twelve Thousand Two Hundred Ten and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Supreme' brand.
Payment Terms	Within 30 days of delivery.
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	Extra.
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 electrical line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
14 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

14/8/20

For ***Vista Homes***

Authorised Signatory

Name : 21/08/2020

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10432

No. : **PUR/~~10433~~**
Ref.: **PS/20-21/304 dt. 19-Aug-2020**

Dated : **3-Sep-2020**

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

Particulars		Amount
Plumbing GST 18%	*518.00*	**₹ 611.00**
INPUT-CGST	*46.62*	
INPUT-SGST	*46.62*	
OIE-Rounded Off	*(-)0.24*	

On Account of :

Being on purchase of Nipples against bill no:304, dt:19-8-20, po no:69600, dt:13-8-2020

Amount (in words) :

Indian Rupees Six Hundred Eleven Only

for SUP-Praful Sanitary

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

99772

(41) Scan ID 48548

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	MINISH
PO/WO no.	69600	PO / WO Date	13/08/2020
Supplier Name	Praful Sanitary.	PO/WO amount	611/-
Firm/Company	VISTA HOMES	Project name	VISTA HOMES.
Sl. No.	Bill No	Bill Date	Bill amount
1.	304	19/08/2020	611/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			611/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	304	19/08/2020		□ 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:				611/-
Amount E – PO / WO value:				611/-
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 - ☑ No
Payment – due date	31/08/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 28 AUG 2020 MINISH PARIKH MANAGER PROCUREMENT			
Date		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 upto 25,000/- and Purchase Director thereafter. 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/-

GST INVOICE *(ORIGINAL FOR RECIPIENT)*

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 304**	Dated **19-Aug-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **69600**	Dated **13-Aug-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Aug-2020**
	Despatched through **Goods Vehicle**	Destination **Kushaiguda**

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x75mm G I Nipple**	7307	18 %	**50 No:**	12.95	No:	20 %	**518.00**
	Output CGST							**46.62**
	Output SGST							**46.62**
	Less : ***ROUNDING OFF***							**(-)0.24**
	Total			**50 No:**				**₹ 611.00**

MODI PROPERTIES PVT. LTD. INWARD 68608 27/8 SEC'BAD

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

dian Rupees Six Hundred Eleven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307	518.00	9%	46.62	9%	46.62	93.24
Total	**518.00**		**46.62**		**46.62**	**93.24**

Tax Amount (in words) : **Indian Rupees Ninety Three and Twenty Four 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: 25085	Dt: 19/8/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

Purchase Order

 13-08-2020 1:47:03 PM

69600
11.08.20 11:32:21

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

Supplier Details			
Praful Sanitary	**Doc No**	69600	99772
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	13-08-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-08-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 3"*	50.00	12.95	20.00	18.00	611.24
					Total Order Value . . .	**611.24**

Rupees : Six Hundred Eleven and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After delivery of Material
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, breakage is in suppliers account, Above order for curring line extension of F block loft tanks fixing purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	12.08.2020
Site & Phase :	Vista Homes	Time:	10.00
Supplier		Req. No.	99772
Material required before date:	14.08.2020	ID No.	59109

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Nipple**	1/2"x3"	50	Nos		
2						
3						
4						
5			APPROVED			
6			12 AUG 2020			
7						
8			MINISH PARIKH MANAGER PROCUREMENT			
9						
10						

Remarks:For F Block Flats Loft Tanks Fixing Purpose

Prepared By	Khadar	Approved by	
Sign.& Date	12.08.2020	Sign. & Date	

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

Requisition Form

Company Name:		Date:	
Site & Phase :		Time:	
Supplier		Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date		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/10434** 3

Ref.: **170 dt. 17-Aug-2020**

Dated : **3-Sep-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%	*4,000.00*	**₹ 37,648.00**
Plumbing GST 12%	*29,400.00*	
INPUT-CGST	*2,124.00*	
INPUT-SGST	*2,124.00*	

On Account of :

Being on purchase of Nuts & Bolts, Teflon tapes, Sprinkler pendant type against bill no:170, dt:17-08-2020, po no:69293, dt:30-07-2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand Six Hundred Forty Eight Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

99718

Scan ID 48545

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	28/08/2020	Prepared by:	MINISH
PO/WO no.	69293	PO / WO Date	30/07/2020
Supplier Name	Ganesh Tube Traders	PO/WO amount	39,412/-
Firm/Company	VISTA Homes	Project name	VISTA HOMES.
Sl. No.	Bill No	Bill Date	Bill amount
1.	170	17/08/2020	37,648/-
2.			
3.			
4.			
5			
Amount A – Bills total(Excluding Transport & Hamali Charges):			37,648/-

Sl. No.	DC No.	DC. Date	MRN No.	DC matches MRN
1.	170	17/08/2020	82245	☑ 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:	37,648/-
Amount E – PO / WO value:	39,412/-
Amount F – Difference (A - E):	1764/-

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 - ☑ No
Payment – due date	31/08/2020.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 28 AUG 2020 MINISH PARIKH	[signature]		
Date		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 upto 25,000/- and Purchase Director thereafter. 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/-

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair®

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **170**

Ref. No. **69293**

Dated **17-Aug-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 NUTS & BOLTS** *THREAD NUT 8MM*	7318	18 %	**1,000 NO**	2.50	NO		**2,500.00**
2	**TEFLON TAPE 12MMX10MT**	3919	18 %	**100 NO**	15.00	NO		**1,500.00**
3	**SPRINKLER PENDANT TYPE**	8424	12 %	**210 NO**	140.00	NO		**29,400.00**
								33,400.00
	CGST							**2,124.00**
	SGST							**2,124.00**
	Total			**1,310 NO**				**₹ 37,648.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 68604
Date 27/8

INWARD
Inward No: 25087 Dt: 21/8/20
MRN No: 82245 Dt:
Received By: Sign:
Vista Homes

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

INR Thirty Seven Thousand Six Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	2,500.00	9%	225.00	9%	225.00	450.00
3919	1,500.00	9%	135.00	9%	135.00	270.00
8424	29,400.00	6%	1,764.00	6%	1,764.00	3,528.00
Total	**33,400.00**		**2,124.00**		**2,124.00**	**4,248.00**

Tax Amount (in words) : **INR Four Thousand Two Hundred Forty Eight 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 SEC'BAD

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

Purchase Order

 31-07-2020 10:13:43

69293
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**	69293	99718
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	30-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	30-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7166 - Plumbing - other - Sprinklers - NA - nos *1/2"*	210.00	140.00	0.00	18.00	34,692.00
2	6095 - Miscellaneous - Thread Nut - Others - nos *GI Round nut - 8mm*	1,000.00	2.50	0.00	18.00	2,950.00
3	6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**39,412.00**

Rupees : Thirty Nine Thousand Four Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand All items shall be of 1st quality as per quotation.

Payment Terms After delivery of all materials & 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 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

Remarks

For ***Vista Homes***
Authorised Signatory

Name :

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

Name : ____________

Date : __/__/____

Estimate/~~Draft PO~~

 30-07-2020 14:46:17 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			
Ganesh Tube Traders	**Doc No**	69293	99718
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	30-07-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	30-07-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7166 - Plumbing - other - Sprinklers - NA - nos *1/2"*	210.00	140.00	0.00	18.00	34,692.00
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3	6046 - Miscellaneous - Teflon tapes - NA - nos	100.00	15.00	0.00	18.00	1,770.00
					Total Order Value . . .	**39,412.00**

Rupees : Thirty Nine Thousand Four Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 1st quality as per quotation.
Payment Terms	After delivery of all materials & 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	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
Remarks	

APPROVED BY
31 JUL 2020
MANAGIN

For *Vista Homes*
Authorised Signatory
30/07/2020
Name : ____

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

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						
1						

Remarks: For E-Block fire works purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY
Sign.& Date	10.07.2020	Sign. & Date	31 JUL 2020 MANAGIN.

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

10434

No. : **PUR/~~10435~~**
Ref.: **1790 dt. 20-Aug-2020**

Dated : **3-Sep-2020**

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

Particulars		Amount
OERD-Consumables, Repairs & Maint	*1,110.00*	**₹ 1,310.00**
INPUT-CGST	*99.90*	
INPUT-SGST	*99.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on Toner refiling against bill no:1790, dt:20/8/20, po no:69862, dt:18/8/2000

Amount (in words) :

Indian Rupees One Thousand Three Hundred Ten Only

for SUP-Vivid World

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

6

PURCHASE DIVISION

Advice for approval for credit to supplier Sca id - 48682

Date:	1/9/20	Prepared by:	T. Bhaskar
PO/WO no.	69862	PO / WO Date.	18/8/20
Supplier Name	vivid world	PO/WO amount	1310
Firm/Company	vista hay	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1790	20/8/20	1310
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1310

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1310
Amount E – PO / WO value:	1310
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	5/9/20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		
Date	1/9/20						

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 JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

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

GSTIN : 36AVTPS1528D1ZB

69862

TAX INVOICE

Invoice No. : 1790			Transport Mode :
Invoice Date : 20/08/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	

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

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		02	230.00	460.00	82.80	9%	41.40	9%	41.40	542.80
HP 12A LASER TONER DRUM	8443		02	325.00	650.00	117.00	9%	58.50	9%	58.50	767.00
					1110.00	199.80					1309.80

RS. ONE THOUSAND THREE HUNDRED NINE AND EIGHTY PAISE ONLY. (RS.1309.80)

	1110.00
ADD :CGST 9%	99.90
ADD: SGST 9%	99.90
Total Amount After Tax	1309.80
GST on Reverse Charge	

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

Snehapriya.

Common Seal

Certified that the particulars given above are true and correct

For **VIVID WORLD**

Authorized Signatory

INWARD
Inward No: Dt: 20/08/20
N No: Dt:
Received By: Dilip Rai
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 68807
Date 3178

Purchase Order

 26-08-2020 15:40:49

69862
26.08.20 1:23:35

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

Supplier Details			
Vivid World	**Doc No**	69862	99778
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	18-08-2020	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	18-08-2020	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	2.00	230.00	0.00	18.00	542.80
2	3522 - Computers and Peripherals - Toner drum - NA - nos	2.00	325.00	0.00	18.00	767.00
	Total Order Value . . .					**1,309.80**

Rupees : One Thousand Three Hundred Nine and Paise Eighty Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Contact : --

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.08.2020
Site & Phase :	Vista Homes	Time:	16:43
Supplier:	-	Req. No.	99778
Material required before date:	20.08.2020	ID No.	59182

No	Description	Size	Quantity	Units	Inward No	Date
1	Cartridge refilling		03	No's		
2						
3						
4						
5						
6	69862					
7						
8						
9						
10						

APPROVED
18 [illegible] 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site works purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	17.08.2020	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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:	14.02.2020	ID No.	

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

Remarks:

Prepared By		Approved by	
Sign.& Date		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

10435

No. : **PUR/~~10436~~**
Ref.: **70 dt. 4-Sep-2020**

Dated : **5-Sep-2020**

Party's Name: **Sai Vishal Enterprises**
Door No:C-3/3-1 Mallapur, Medchal Dist, Hyderabad
GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*17,678.00*	**₹ 18,562.00**
INPUT-CGST	*441.95*	
INPUT-SGST	*441.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on supply of stone dust against bill no:70, dt:4-9-20

Amount (in words) :

Indian Rupees Eighteen Thousand Five Hundred Sixty Two Only

for SUP-Sai Vishal Enterprises

Prepared by: lavanya.r@modiproperties.com

Approved by

Receiver's Signature

Building Material Voucher

04-09-2020 11:25:44 AM

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sai Vishal Enterprises

Voucher No :	5311
From Date :	28-08-2020
To Date :	03-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
19438	29-08-2020	17:50			300.000	22.50	0.00	6750.00
19465	31-08-2020	13:47			525.000	22.50	0.00	11812.50
					825.000			18562.50
						Building Material Total		18562.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply Stone dust.	18562.50
Additional Payments :	0.00
Deductions :	0.00
Total	**18562.50**

Rupees : Eighteen Thousand Five Hundred Sixty Two and Paise Fifty Only.

VERIFIED BY
05 SEP 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
04 SEP 2020.
T. MADHU
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Vista Homes Vista Homes			41030	19438
Recd Date / Time 29-08-2020 17:50:00	Veh No AP16TX2160	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 300.00	Rate 22.50	GST% 0.00	Value 6750.00	
DC No	DC Date	Bill No	Bill Date	

Item Name

1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Seven Hundred Fifty Only.

Printed On 31-08-2020 12:25:15 PM

APPROVED BY
31 AUG 2020
T. MADHU
Project Manager

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD	
Inward No: 19438	Dt: 29/8/20
GRN No:	Dt:
Received By:	Sign:

Vista Homes

SAI VIS[illegible]RISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.
Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 029 Date : 29/8/20

To Vista HOmES
KuShaiguda

DESCRIPTION OF MATERIAL : DUST

TIME :

QUANTITY : 300 CFT

LORRY No. : AP16TX2160

DRIVER NAME : Venkan

INWARD

Inward No: 19438	Dt: 29/8/20
MRN No:	Dt:
Received By:	Sign:

Receiver's Signature

Vista Homes

Sender's Signature

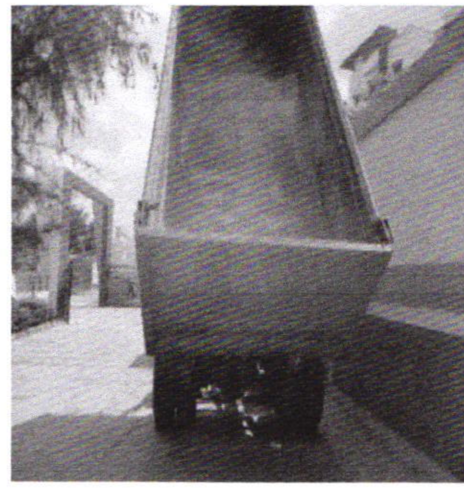
Vista Homes Vista Homes			41091	**19465**
Recd Date / Time 31-08-2020 13:47:00	Veh No AP29V0966	Del by PARTY	Recd by SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty 525.00	Rate 22.50	GST% 0.00	Value 11812.50	
DC No	DC Date	Bill No	Bill Date	

Item Name
1020 - Building material - Stone dust - NA - cft

Supplier Name
Sai Vishal Enterprises

Remarks:-

Rupees : Eleven Thousand Eight Hundred Twelve and Paise Fifty Only.



Printed On 02-09-2020 12:11:22 PM

Madhu

APPROVED BY
02 SEP 2020
T. MADHU
Project Manager

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

INWARD
Inward No: 19465 Dt: 31/8/20
GRN No: Dt:
Received By: Sign:
Vista Homes

✆ : 9391029193

SAI VISHAL ENTERPRISES

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

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

GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homes Kurligudy

Party GSTIN

Inv. No. 070 Date : 04.09.20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		825	21.427	cft	17678
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks					

Rupees in words eighteen Thousand - five thousand Sixty Two only

TOTAL	17,678
SGST @ 2.5 %	442
CGST @ 2.5 %	442
GRAND TOTAL	18562

E. & O.E.

For **SAI VISHAL ENTERPRISES**

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.
Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 058 Date : 31/08/20

To Vista Homes.
Kushiguda.

DESCRIPTION OF MATERIAL : Robo Sand. Dust

TIME : 13:50

QUANTITY : 500 cft

LORRY No. : AP29V0966

DRIVER NAME :

INWARD	
ward No: 9465	Dt: 31/8/20
RN No:	Dt:
eceived By:	Sign:
Vista Homes	

Receiver's Signature Sender's Signature