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

**Purchase Voucher**

No. : **PUR/10483** Dated : **24-Sep-2020**
Ref.: **vgm/2021-167 dt. 17-Sep-2020**

Party's Name: **SP-V Green Media Pvt. Ltd.**
GSTIN/UIN : **36AADCV9375P1ZC**
PAN/IT No :

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media | *1,890.00* | **₹ 1,956.00** |
| INPUT-CGST | *47.25* | |
| INPUT-SGST | *47.25* | |
| TDS-1.50% Contract / Equipment Hire Charges | *(-)28.00* | |
| OIE-Rounded Off | *(-)0.50* | |

**On Account of :**

Being on Advertisement on Namaste Telangana papers against Bill no:vgm-2021-167 dt:17.09.2020 vide po no: 70405 dt: 15.09.2020

**Amount (in words) :**

Indian Rupees One Thousand Nine Hundred Fifty Six Only

**for SP-V Green Media Pvt. Ltd.**

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/9/20 | Prepared by: | Y.Murali |
| PO/WO no. | 70405 | PO / WO Date. | 15/9/20 |
| Supplier Name | V.Green | PO/WO amount | 1984 |
| Firm/Company | Vista Homes | Project | Vista Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 167 | 17/9/20 | 1984 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 167 | 17/9/20 | 83269 | □ 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: | 1984/- |
| Amount E – PO / WO value: | 1984 |
| 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 | 28/9/20 |

Remarks:_

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Y.Murali | [signature] | | | Lavanya.R | [signature] | |
| Date | 23/9/20 | | | | 24/9/20 | 24/9 | |

APPROVED BY 23 SEP 2020

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

V Green MEDIA

# TAX INVOICE

**V GREEN MEDIA Pvt. Ltd.**
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Vista Homes**
5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003
Phone no

| | | |
|---|---|---|
| Invoice No. | VGM-2021-167 | Date : 17-09-2020 |
| Your P.O No. | 70405 | Date : 15-09-2020 |
| DC No : | | Date : 24-08-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>"VH Ad in NAmaste Telangana"<br>Size:3x7<br>Publication:Namaste Telangana<br>Date of Pub:19-09-2020 | 998636 | 1<br>NOS | 1890.00 | 2.50 | 2.50 | | 1890.00 |

| | OUR | CUSTOMER |
|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | 36AAGFV2068P1ZJ |
| TIN No. : | 36641857335 | |
| STC No. : | AADCV9375PSD001 | |
| IT PAN No.: | AADCV9375P | |

| | |
|---|---|
| Total Amount | 1,890.00 |
| Total CGST Amount | 47.25 |
| Total SGST Amount | 47.25 |
| Total IGST Amount | |
| **Grand Total (INR)** | **1,984.50** |

**Amount in Indian Rupees :**
ONE THOUSAND NINE HUNDRED AND EIGHTY FOUR AND PAISE FIFTY ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

# Release Order

Page(s) 1 Of 1 15-09-2020 10:35:03

70405
14.09.20 5:37:49

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

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 70405 | 166149 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 15-09-2020 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 15-09-2020 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*VH ad in NAMASTE TELANGANA on 19-09-2020* | 1.00 | 1,890.00 | 0.00 | 5.00 | 1,984.50 |
| | | | | | **Total Order Value . . .** | **1,984.50** |

Rupees : One Thousand Nine Hundred Eighty Four and Paise Fifty Only.

Terms and Conditions :-

| | |
|---|---|
| **Specification /** | VH ad in NAMASTE TELANGANA |
| **Payment Terms** | After Delivery & Production of bill |
| **Tax** | Inclusive of all taxes |
| **Delivery Date** | 19-09-2020 |
| **Delivery Location** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality For Delay** | Nil |
| **Transportation** | Nil |
| **Warranty** | Nil |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. |
| **Completion Date** | 19-09-2020 |
| **Measurment** | NA |
| **Security** | . |
| **Remarks** | Nil |

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ______________

Date : __/__/____

Requisition Form 70405

| | | | |
|---|---|---|---|
| Company Name: | VISTA HOMES | Date: | 08.09.2020 |
| Site & Phase : | VISTA HOMES | Time: | 5:00 PM |
| Supplier | V GREEN MEDIA PVT. LTD. | Req. No. | 166149 |
| Material required before date: | | ID No. | 59838 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | VH ad in NAMASTE TELANGANA on 19-09-2020 | 3 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

| | | | |
|---|---|---|---|
| Remarks: | | | |
| Prepared | Rohith | Approved by | APPROVED BY 09 SEP 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | | 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/10484** | Dated : **24-Sep-2020**
Ref.: **157 dt. 17-Sep-2020**

Party's Name: **SP-V Green Media Pvt. Ltd.**
GSTIN/UIN : **36AADCV9375P1ZC**
PAN/IT No :

| Particulars | | Amount |
|---|---|---|
| PROMORD-Print Media | *4,662.00* | **₹ 4,825.00** |
| INPUT-CGST | *116.55* | |
| INPUT-SGST | *116.55* | |
| TDS-1.50% Contract / Equipment Hire Charges | *(-)70.00* | |
| OIE-Rounded Off | *(-)0.10* | |

**On Account of :**
Being on Advertisement on Sakshi papers against Bill no:vgm-2021-157 dt:17.09.2020 vide po no: 70208 dt: 08.09.2020

**Amount (in words) :**
Indian Rupees Four Thousand Eight Hundred Twenty Five Only

**for SP-V Green Media Pvt. Ltd.**

Prepared by: krishnaveni | Approved by | Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

| | | | |
|---|---|---|---|
| Date: | 23/9/20 | Prepared by: | Ymurthi |
| PO/WO no. | 70208 | PO / WO Date. | 8/9/20 |
| Supplier Name | V Green | PO/WO amount | 4895 |
| Firm/Company | Vista Homes | Project | Vista Homes |
| Sl. No. | Bill No. | Bill Date | Bill amount |
| 1. | 157 | 17/9/20 | 4895 |
| 2. | | | |
| 3. | | | |
| 4. | | | |
| Amount A – Bills total(Excluding Transport & Hamali Charges): | | | |

| Sl. No. | DC No | DC. Date | MRN No. | DC matches MRN |
|---|---|---|---|---|
| 1. | 157 | 17/9/2020 | 83515 | □ 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: | 4895 |
| Amount E – PO / WO value: | 4895 |
| 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 | 28/9/20 |

Remarks:

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M D | Accounts – receiver of bill | Accountant | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | Ymurthi | APPROVED BY [signature] E. PRASAD | | | R.Lavaya | [signature] | |
| Date | 23/9/20 | 23 SEP 2020 | | | 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

V Green MEDIA

**TAX INVOICE**

V GREEN MEDIA Pvt. Ltd.
3-6-530/2, Street No.7, Himayathnagar
Hyderabad - 500 029, T.S., India
CIN: U74300AP2011PTC075248

To,
M/s **Vista Homes**
5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003

Phone no

| | | |
|---|---|---|
| Invoice No. | VGM-2021-157 | Date : 17-09-2020 |
| Your P.O No. | 70208 | Date : 08-09-2020 |
| DC No : | | Date : 24-08-2020 |
| Order Confirmed by : | | |

| S. No | Description | HSN/ SAC | Qty | Rate | CGST % | SGST % | IGST % | Amount |
|---|---|---|---|---|---|---|---|---|
| 1 | Advertisement<br>'VH Ad in Sakshi"<br>Size:3.7x7<br>Publication:Sakshi<br>Date of Pub:12-09-2020 | 998636 | 1<br>NOS | 4662.00 | 2.50 | 2.50 | | 4662.00 |

| | OUR | CUSTOMER |
|---|---|---|
| GSTIN : | 36AADCV9375P1ZC | 36AAGFV2068P1ZJ |
| TIN No. : | 36641857335 | |
| STC No. : | AADCV9375PSD001 | |
| IT PAN No.: | AADCV9375P | |

| | |
|---|---|
| Total Amount | 4,662.00 |
| Total CGST Amount | 116.55 |
| Total SGST Amount | 116.55 |
| Total IGST Amount | |
| **Grand Total (INR)** | **4,895.10** |

**Amount in Indian Rupees :**
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN ONLY

- Payment should be made by Crossed Demand Draft / Cheque in favour of **M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.
- Interest @ 24 % p.a. is charged on unrealised payments.
- Complaints /Clarifications will not be entertained after 7days of delivery.
- Subject to Hyderabad jurisdiction only.

- E & O. E.

Bank Details : HDFC Bank Ltd.
Panjagutta, Hyderabad.
A/c : 50200033057768, IFSC CODE : HDFC0001228

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

# Release Order

 08-09-2020 10:27:48

70208
08.09.20 12:15:08

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

| **Supplier Details** | | | |
|---|---|---|---|
| V Green Media Pvt.Ltd. | **Doc No** | 70208 | 166127 |
| #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad. | **Doc Date** | 08-09-2020 | |
| | **Quote No** | | |
| **GSTIN** 36AADCV9375P1ZC | **Quote Date** | 08-09-2020 | |
| 040 – 6646 4477 | **SupplyType** | Supply | |

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2501 - Ads and Printing - Classified Display - Others - nos<br>*VH ad in SAKSHI on 12-09-2020* | 1.00 | 4,662.00 | 0.00 | 5.00 | 4,895.10 |
| | | | | | **Total Order Value . . .** | **4,895.10** |

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

Terms and Conditions :-

**Specification /** VH in SAKSHI

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** 12-09-2020

**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** Nil

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications.

**Completion Date** 12-09-2020

**Measurment** NA

**Security** .

**Remarks** Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name : ____________

Date : __/__/____

Requisition Form

Requisition Form 70208

| | | | |
|---|---|---|---|
| Company Name: | VISTA HOMES | Date: | 01.09.2020 |
| Site & Phase : | VISTA HOMES | Time: | 1:40 PM |
| Supplier | V GREEN MEDIA PVT. LTD. | Req. No. | 166127 |
| Material required before date: | | ID No. | 59570 |

| No | Description | Size | Quantity | Units | Inward No | Date |
|---|---|---|---|---|---|---|
| 1 | VH Ad in SAKSHI on 12-09-2020 | 3.7 X 7 | 1 | No's | | |
| 2 | | | | | | |
| 3 | | | | | | |
| 4 | | | | | | |
| 5 | | | | | | |
| 6 | | | | | | |
| 7 | | | | | | |

| | | | |
|---|---|---|---|
| Remarks: | | | |
| Prepared By | Rohith | Approved by | APPROVED BY -2 SEP 2020 SOHAM MODI MANAGING DIRECTOR |
| Sign.& Date | 01/09 | 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/10485**
Ref.: **119 dt. 4-Sep-2020**

Dated : **24-Sep-2020**

Party's Name: **WO-M Sudharshan**

| Particulars | | Amount |
|---|---|---|
| Windows GST 18% | *6,163.00* | **₹ 7,272.00** |
| Input CGST | *554.67* | |
| Input SGST | *554.67* | |
| OIE-Rounded Off | *(-)0.34* | |

**On Account of :**

Being on supply of A1 Sliding Windows work at E-404 & 407 against bill no:119, dt:4/9/20, po no:68906

**Amount (in words) :**

Indian Rupees Seven Thousand Two Hundred Seventy Two Only

**for WO-M Sudharshan**

Prepared by: lavanya.r

Approved by

Receiver's Signature

6

Scan ID: 50540

PURCHASE DIVISION,
Advice for approval for credit to contractor

| | | | |
|---|---|---|---|
| Date: | 18/09/2020 | Prepared by: | T.D. Murthy |
| WO no. | 68906 | WO date. | 16/07/2020 |
| Contractor Name | Mr. M. Sudarshan | WO amount – A | Rs. 7,273/- |
| Firm/Company | Vista Homes | Project name | Vista Homes |
| Nature of work | Al. Sliding windows | | |
| Villa/flat/block no. | E block flats | | |
| Request for payment date | 08/09/2020 | Request for payment amount – B | Rs. 6,160/- |
| GST on bills – C | Rs. 1,109/- | Total D = B + C | Rs. 7,269/- |
| Work done from | - | Work done to | - |
| Sl. No | Bill No. | Bill date | Bill amount |
| 1. | 119 | 04/09/2020 | Rs. 7,273/- |
| 2. | - | - | - |
| 3. | - | - | - |
| 4. | - | - | - |
| | | Amount E - Bills total | Rs. 7,273/- |
| Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines | | | Rs. -4/- |
| Amount G - Other Credits : | | | - |
| Amount H - Other Debits : | | | - |
| Amount I - to be credited to the contractor (E+F+G-H) | | | Rs. 7,269/- |
| Amount J – Difference A-B (should be nil) | | | Rs. 1,113/- |
| Amount K – Difference D-E-F (should be nil) | | | - |

| | |
|---|---|
| Quantity received as per WO | ☑ Yes ☐ Excess received ☐ Short received ☐ Explained below |
| Difference between A & B acceptable | ☑ Yes ☐ No (explained below) |
| Excess / short material received | ☑ Approved - within acceptable limits ☐ No (explained below), |
| Close WO | ☑ 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: | |

| Approved by | Purchase Officer | Purchase Manager | Procurement Manager | M.D. | Accounts – receiver of bill | Accountants | Accounts Manager |
|---|---|---|---|---|---|---|---|
| Sign: | [signature] | [signature] | APPROVED 18 SEP 2020 MINISH PARIKH MANAGER PROCUREMENT | | [signature] | | |
| Date | 18/9/20 | 18/9 | | | | | |

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

# TAX INVOCIE

Cell : 9849102251

# M. SUDARSHAN

**FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS**

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
**GSTIN No. 36BBIPM8347N1ZW**

| | |
|---|---|
| Name : Vista Homes<br>5-4-187/3&4 II Floor MG Road SC-bad | Bill No. 119 Date : 4-9-20 |
| | D.C No. Date : |
| GST No 36AAGFV2068P1ZJ | Order No. 68906 Date : |

| Sl No | PARTICULARS | HSN CODE | FOR SIZE | QTY | FOR SFT | Amount Rs. | Ps. |
|---|---|---|---|---|---|---|---|
| 1 | Aluminum Powder Coating 3 Track Slyding window's with 4mm plain Glass 32-50" x 41-50" x 2 Nos | | | 19.26 | 320=00 | 6163 | 20 |
| | | **SUB TOTAL** | | | | 6163 | 20 |
| | | SGST % | | 9 | | 554 | 69 |
| | | CGST % | | 9 | | 554 | 69 |
| | | IGST % | | | | | |
| | | **GRAND TOTAL** | | | | 7272 | 58 |

**Rupees In Words :** Seven thousand Two hundred Seventy Two only

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 69256 Date 15/9

**TERMS & CONDITIONS :**

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

Signature

ID: 17707, 17708

Construction division.
Advice for giving credit to contractors/suppliers.

| | | | |
|---|---|---|---|
| Sl. No. – site bills register | 1392 | Date - site bills Register | 08/09/2020 |
| Company Name: | Vista Homes | Site: | Vista Homes |
| Name of Contractor | Sudarshan | | |
| Nature of work | Alluminium work | | |
| Work done | From Date | | To Date |

| Sl. No. | Villa/Flat/block no. | Qty. | Rate | Units | Amount | Contractors bill no |
|---|---|---|---|---|---|---|
| 1. | Kitchen E-406, | | | | | |
| 2. | 407, Al Sliding | 19.25 | 320.00 | Sft | 6,160.00/- | |
| 3. | windows. | | | | | |
| 4. | | | | | | |
| 5. | | | | | | |
| 6. | | | | | | |
| 7. | | | | | | |
| 8. | | | | | | |
| 9. | | | | | | |
| 10. | | | | | | |
| 11. | Total: | | | | 6,160.00/- | |

| | | | |
|---|---|---|---|
| Bill required | ☑ YES ☐ NO. | GST bill required | ☑ YES ☐ NO. |
| Measurement & estimate sheet: | ☑ Required ☐ Not required | Measurement & estimate sheet: | ☑ Enclosed ☐ Not enclosed |
| PO/WO no. | | PO/WO date: | |

Remarks :

| Approved by Project Manager | Approved by Design Team | Approved by M.D. |
|---|---|---|
| Date: 08/09/2020 | Date: 11/09/2020 | Date: APPROVED BY 12 SEP 2020 |
| Sign: R. Ashok | Sign: Nagalaxmi | Sign: SOHAM MODI MANAGING DIRECTOR |

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

| MEASUREMENT SHEET #1 | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|
| Company Name: | | Vista Homes | | | | Approved by: | | | |
| Project: | | Vista Homes | | | | Sign: | | | |
| Work Description: | | Alluminium work | | | | | | | |
| Contractor Name: | | Sudarshan | | | | | Req no: 99725 | | |
| Prepared By | | T Madhu | | | | | Wo No 68906 | | |
| Date: | | 28.8.2020 | | | | | | | |
| | | | A | B | C | D | E=AxBxCxD | F | G=Sum of E |
| S No. | Item Head | Item Description | Length | Width | Height | Nos. | Quantity | Units | Item Head Total |
| | E 007,107 | | | | | | | | |
| 1 | Kitchen | Al Sliding windows | 2.75 | 3.50 | 1.00 | 2.00 | 19.25 | Sft | |
| | | | | | | | | | |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| ESTIMATION SHEET #2 | | | | | | | |
| Company Name: | | Vista Homes | | | | Approved by: | |
| Project: | | Vista Homes | | | | Sign: | |
| Work Description: | | Alluminium work | | | | | |
| Contractor Name: | | Sudarshan | | | | | Req no: 99581 |
| Prepared By | | T Madhu | | | | | Wo No 68733 |
| Date: | | 3.6.2020 | | | | | |
| | | | | | | E=AXBXCXD | |
| S No. | Item Head | Item Description | Quantity | Units | Rate | Amount | Item Head Total |
| | E 404,407 | | | | | | |
| 1 | Kitchen | Al Sliding windows | 19.25 | Sft | 320.00 | 6,160.00 | |
| | | | | | | | |
| | | | | | | Grand Total | 6,160 |
| | | Amount In words:-Six thousand one hundred and sixty rupees only. | | | | | |

# Purchase Order

  16-07-2020 15:45:17

68906
21.07.20 2:16:55

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

| **Supplier Details** | | | |
|---|---|---|---|
| Mr. M. Sudarshan | **Doc No** | 68906 | 99725 |
| H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad. | **Doc Date** | 16-07-2020 | |
| | **Quote No** | Nil | |
| **GSTIN** 36BBIPM8347N1ZW | **Quote Date** | 09-07-2020 | |
| 9849102251 | **SupplyType** | Supply | |

**Kind Attn : Mr. M. Sudarshan**

Purchase Order for the Supply of following Items.

| | Item Name | Qty | Rate | Dis% | GST | Amount |
|---|---|---|---|---|---|---|
| 1 | 2214 - Carpentry - windows - Al. Sliding - other - sft<br>*32.50" x 41.50" - 02 nos* | 19.26 | 320.00 | 0.00 | 18.00 | 7,272.58 |
| | | | | | **Total Order Value . . .** | **7,272.58** |

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

Terms and Conditions :-

| | |
|---|---|
| **Specification / Brand** | Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018. |
| **Payment Terms** | After delivery & production of bill |
| **Tax** | All taxes included in above price. |
| **Delivery Date** | Next day. |
| **Delivery Location** | Vista Homes<br>Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school<br>Phone. Contact: 8790166611 |
| **Penality For Delay** | Nil |
| **Transportation Cost** | Included in the above price. |
| **Warranty** | 1 year on workmanship. |
| **Advance Paid** | Nil |
| **Other Terms** | We reserve the right to reject items not conforming to quality and specifications. Above order for E block flats. |
| **Completion Date** | Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay. |
| **Measurment** | Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. |
| **Security** | Supplier shall be responsible for security and storage of material at site at its risk and cost. |
| **Remarks** | |

T.D. [signature] 16/7/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Name : 17/07/2020

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Name : ____________

Date : __/__/____

| | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Requisition Form - Al Windows | | | | | | | | | | | | | | |
| Company | | | | | | | | | | | | | | |
| Req. no. | | VISTA HOMES | | | Site & Phase | VISTA HOMES | | | | | | | | |
| Material required before | | 99725 | | | Req. Date | 14.07.2020 | | | | | | | | |
| Prepared by: | | 18.07.2020 | | | ID no. | 58501 | | | | | | | | |
| Flat / Block no: | | T Madhu | | | Approved by (sign): | | | | | | | | | |
| | | **For E 002,007 F 103,106,107,108 Fixing Purpose.** | | | | | | | | | | | | |
| Type A 1220 Sft 3BHK Order Value: | | 1 | Flats | | | | | | | | | | | |
| Type B 1220 Sft 3BHK Order Value: | | 1 | Flats | | | | | | | | | | | |
| Type C 950 Sft 2BHK Order Value: | | 2 | Flats | | | | | | | | | | | |
| Type D 950 Sft 2BHK Order Value: | | 2 | Flats | | | | | | | | | | | |
| S No. | Item Description | Units | Qty required for Type C 950 Sft 2BHK flat | Qty required for Type D 950 Sft 2BHK flat | Qty required for Type A 1220 Sft 3BHK flat | Qty required for Type B 1220 Sft 3BHK flat | Type C 950 2BHK flats requirement | Type D 950 2BHK flats requirement | Type A 1220 Sft 3 BHK flats requirement | Type B 1220 Sft 3 BHK flats requirement | Quantity required | Qty Available at site | Balance Qty to be ordered | Quantity in sft |
| 1 | Sliding Windows 6'x4' | nos | 1 | 1 | - | - | 2 | 2 | 2 | 1 | 4 | - | 4 | 96.0 |
| 2 | Sliding Windows 4'x4' | nos | 2 | 2 | 3 | 3 | 2 | 2 | 2 | 1 | 26 | - | 26 | 416.0 |
| 3 | Sliding Windows 4'x3' | nos | 1 | - | 1 | 1 | 2 | 2 | 2 | 1 | 7 | - | 7 | 84.0 |
| 4 | Sliding Windows 3'x3' | nos | - | | - | - | 2 | 2 | 2 | 1 | - | - | - | - |
| 5 | Sliding Windows 2'9"x3'6" | nos | - | 1 | - | - | 2 | 2 | 2 | 1 | 2 | - | 2 | 24.0 |
| 6 | Sliding Windows 2'x2' | nos | 2 | 2 | 2 | 2 | 2 | 2 | 2 | 1 | 27 | - | 27 | 108.0 |
| | Total | | | | | | | | | | | - | 66 | 728.0 |
| | | | | | | | | | | | | | | |

17/07/2020

68904

68906

APPROVED BY
17 JUL 2020
SOHAM MODI
MANAGING DIRECTOR