Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10479** | Dated : **18-Sep-2020**
Ref.: **SSLLP/LOG/10502 dt. 16-Sep-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
OERD-Logestics Expenses	*16,550.00*	**₹ 19,281.00**
INPUT-CGST	*1,489.50*	
INPUT-SGST	*1,489.50*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)248.00*	

On Account of :

Being on delivery vans transporation chagres for the month of Sep 2020 against bill no:10502, dt:16/9/20

Amount (in words) :

Indian Rupees Nineteen Thousand Two Hundred Eighty One Only

for SP-Summit Sales LLP Logistics

Prepared by: lavanya.r | 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/10502**	Dated **16-Sep-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 - Goods Transportation Charges - 18% (S)**	8704				**16,550.00**
2	**Output CGST**					**1,489.50**
3	**Output SGST**					**1,489.50**
	Total					**₹ 19,529.00**

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

Indian Rupees Nineteen Thousand Five Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8704	16,550.00	9%	1,489.50	9%	1,489.50	2,979.00
Total	**16,550.00**		**1,489.50**		**1,489.50**	**2,979.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Seventy Nine Only**

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

Remarks:
Being Delivery Vans transportation charges for the month of Sept ' 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMANT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10480~~** 10479 Dated : **18-Sep-2020**
Ref.: **02092020/188 dt. 2-Sep-2020**

Party's Name: **Social DNA**
GSTIN/UIN : **36AJIPM8876F1ZN**
PAN/IT No : **AJIPM8876F**

Particulars		Amount
PROMORD-Print Media	*27,597.00*	**₹ 28,770.00**
input CGST	*689.93*	
Input SGST	*689.93*	
TDS-0.75% Contract	*(-)207.00*	
OIE-Rounded Off	*0.14*	

On Account of :
Being compaign for google ads, facebook ads vide bill.no.02092020/188 dtd:02.09.2020

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

for SUP-Social DNA

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	10/9/20	Prepared by:	Y. Mural
PO/WO no.	70305	PO / WO Date.	10/9/20
Supplier Name	SOCIAL DNA	PO/WO amount	32565
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	188	02/9/20	32,565
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	188	02-09-2020	82953.	☑ 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:	32,565
Amount E – PO / WO value:	32,565
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	14/9/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y. Mural	[signature]		APPROVED BY 16 SEP 2020 SOHAM MODI MANAGING DIRECTOR	[signature]		APPROVED BY 16 SEP 2020 M. JAYA PRAKASH Sr. Manager Accounts
Date	10/9/20	10/09/20					

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

Requisition Form

70305

Company Name:	VISTA HOMES	Date:	07.09.2020
Site & Phase :	VISTA HOMES	Time:	12:41 PM
Supplier	SOCIAL DNA	Req. No.	166142
Material required before date:		ID No.	59776

No	Description	Size	Quantity	Units	Inward No	Date
1	Vista Homes facebook campaign expenses for the month of Aug 2020					
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

APPROVED BY
07 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 02092020/188	Date: 02.09.2020
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Homes)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	23,997.39	
	Optimization @15% on ads	3,599.61	27,597.00
			27,597.00
	SGST 9%		2,483.73
	CGST9%		2,483.73
			32,564.46
	R/off		00.54
		Total -	32,565.00

Rupees Thirty Two Thousand Five Hundred Sixty Five Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

MR82853

Release Order

 10-09-2020 16:12:54

70305
08.09.20 12:18:45

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

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad	**Doc No**	70305	166142
	Doc Date	10-09-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	10-09-2020	
9849561567	**SupplyType**	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2502 - Ads and Printing - Display - Others - nos *Vista Homes Facebook campaign expenses for the month of Aug, 2020*	1.00	23,997.00	0.00	18.00	28,316.46
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Aug, 2020.*	1.00	3,599.00	0.00	18.00	4,246.82
				Total Order Value . . .		**32,563.28**

Rupees : Thirty Two Thousand Five Hundred Sixty Three and Paise Twenty Eight Only.

Terms and Conditions :-

Specification /	Vista Homes Facebook campaign charges for the month f Aug, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-08-2020 to 31-08-2020
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	31-08-2020
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For *Social DNA*

Name : ____________

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10481~~** 10480
Ref.: **INV/2020-21/415 dt. 26-Aug-2020**

Dated : **19-Sep-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet,
Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*9,690.48*	**₹ 10,175.00**
INPUT-CGST	*242.26*	
INPUT-SGST	*242.26*	

On Account of :

Being on supply of Red mud against bill no:415, dt:26/8/20 against vch no:5305

Amount (in words) :

Indian Rupees Ten Thousand One Hundred Seventy Five Only

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher 18-09-2020 12:10:49 PM Pages : 1 of 1

Company Name :	Vista Homes		Voucher No :	5305
Project Name :	Vista Homes		From Date :	07-08-2020
Supplier Name :	Sai lakshmi Enterprises		To Date :	13-08-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1037 - Building material - Red mud - NA - cft							
19186	08-08-2020	13:26			550.000	18.50	0.00	10175.00
					550.000			10175.00
						Building Material Total		10175.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards supply of red mud	10175.00
Additional Payments :	0.00
Deductions :	0.00
Total	**10175.00**
Rupees : Ten Thousand One Hundred Seventy Five Only.	

VERIFIED BY
18 SEP 2020
R. SANJAY KUMAR
MANAGER-AUDIT

Madhu

APPROVED BY
19 SEP 2020
T. MADHU
Project Manager

APPROVED BY
19 SEP 2020
M. ... PRAKASH
Sr. Manager Accounts

Project Manager **Accounts Manager** **Managing Director**

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10980** Dated : **17-Sep-2020**

Particulars	Amount
Account :	
SUP-Sai Lakshmi Enterprises	**10,175.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to sai lakshmi enterprises towards supply of Red Mud against vch no:5905	
Amount (in words) :	
Indian Rupees Ten Thousand One Hundred Seventy Five Only	
	₹ 10,175.00

APPROVED BY
18 SEP 2020
T. MADHU
Project Manager

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

Vista Homes

Vista Homes

40517 **19186**

Recd Date / Time		Veh No	Del by	Recd by
08-08-2020	13:26:00	TS07UB8568	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
550.00		18.50	0.00	10175.00
DC No		DC Date	Bill No	Bill Date

Item Name

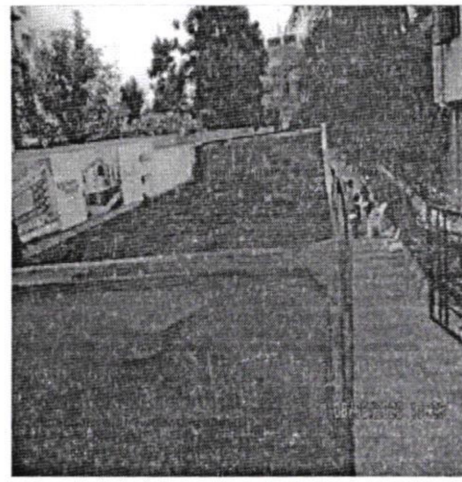
1037 - Building material - Red mud - NA - cft

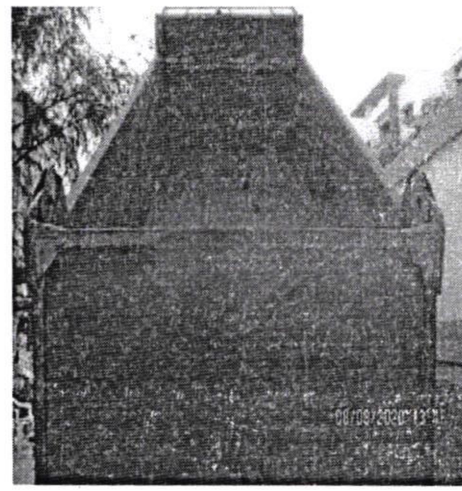
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Ten Thousand One Hundred Seventy Five Only.





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Madhu

APPROVED BY

08 AUG 2020

T. MADHU
Project Manager

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	26/08/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/415
PAN	AKBPG5049G	**Reference No.**	–

Customer Name
VISTA HOMES

Customer GSTIN
36AAGFV2068P1ZJ

Billing Address
VISTA HOMES
Telangana

Shipping Address
VISTA HOMES
Telangana
36AAGFV2068P1ZJ

Place of Supply 36-Telangana **Due Date** 26/08/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. RED SOIL	25171020	550.00 OTH	18.50	0.00	9,690.48	242.26 @2.5%	242.26 @2.5%	0.00	10,175.00
			Total		**9,690.48**	**242.26**	**242.26**	**0.00**	**10,175.00**

Taxable Amount ₹ 9,690.48

Total Tax ₹ 484.52

Invoice Total ₹ 10,175.00

Total amount (in words) Ten Thousand One Hundred Seventy Five Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/10482** 10481 Dated : **19-Sep-2020**
Ref.: **INV/2020-21/431 dt. 17-Sep-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet,
Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
Aggregate GST 5%	*7,961.90*	**₹ 8,360.00**
INPUT-CGST	*199.05*	
INPUT-SGST	*199.05*	

On Account of :

Being on supply of GSB against bill no:431, dt:17/9/20 against vch no:5340

Amount (in words) :

Indian Rupees Eight Thousand Three Hundred Sixty Only

for SUP-Sai Lakshmi Enterprises

Prepared by: lavanya.r Approved by Receiver's Signature

Building Material Voucher

18-09-2020 11:33:55 AM

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5340
From Date :	11-09-2020
To Date :	17-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1050 - Building material - GSB - NA - CFT							
19610	15-09-2020	10:05			380.000	22.00	0.00	8360.00
					380.000			8360.00
						Building Material Total		8360.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply GSB.	8360.00
Additional Payments :	0.00
Deductions :	0.00
Total	**8360.00**
Rupees : Eight Thousand Three Hundred Sixty Only.	

Madhu

APPROVED BY

18 SEP 2020

T. MADHU

Project Manager

APPROVED BY

19 SEP 2020

M. A... ...SH

Sr. Manager Accounts

Sneha

Project Manager **Accounts Manager** **Managing Director**

Vista Homes

Vista Homes 41520 **19610**

Recd Date / Time		Veh No	Del by	Recd by
15-09-2020	10:05:00	AP24TA0431	PARTY	SECURITY
Way Bill No		Way Bill Date	Way Bill Book no	Way Bill Validity
Qty		Rate	GST%	Value
380.00		22.00	0.00	8360.00
DC No		DC Date	Bill No	Bill Date

Item Name

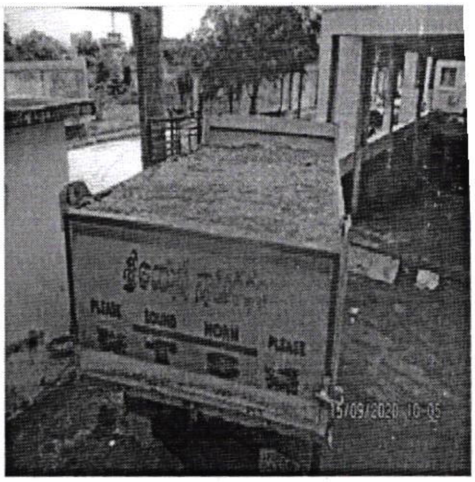
1050 - Building material - GSB - NA - CFT

Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Eight Thousand Three Hundred Sixty Only.



Printed On 16-09-2020 12:52:23 PM

Madhu

APPROVED BY

16 SEP 2020

T. MADHU
Project Manager

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD

Inward No: 19610 Dt: 15/9/20

GRN No: Dt:

Received By: Sign:

Vista Homes

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	17/09/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/431
PAN	AKBPG5049G	**Reference No.**	–

Customer Name	**Billing Address**	**Shipping Address**
VISTA HOMES	VISTA HOMES Telangana	VISTA HOMES Telangana 36AAGFV2068P1ZJ
Customer GSTIN 36AAGFV2068P1ZJ		

Place of Supply 36-Telangana **Due Date** 17/09/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. GSB	25171020	380.00 OTH	22.00	0.00	7,961.90	199.05 @2.5%	199.05 @2.5%	0.00	8,360.00
			Total		**7,961.90**	**199.05**	**199.05**	**0.00**	**8,360.00**

Taxable Amount	₹ 7,961.90
Total Tax	₹ 398.10
Invoice Total	**₹ 8,360.00**

Total amount (in words) Eight Thousand Three Hundred Sixty Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	15/09/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/567
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
VISTA HOMES

Consignee GSTIN
36AAGFV2068P1ZJ

Consignee Address
VISTA HOMES
Telangana

Place of Supply 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. GSB	25171020	380.00 OTH	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
			Total		**0.00**	**0.00**	**0.00**	**–**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

INWARD	
ward No: 9610	Dt: 15/9/20
RN No:	Dt:
Received By:	Sign:
Vista Homes	

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/10978** Dated : **17-Sep-2020**

Particulars	Amount
Account : SUP-Sai Lakshmi Enterprises	**8,360.00**
Through : BANK-Yes Bank Current Account	
On Account of : Being amt transfer to sai lakshmi enterprises towards supply of stone dust against vch no:5340.	
Amount (in words) : Indian Rupees Eight Thousand Three Hundred Sixty Only	
	₹ 8,360.00

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

Madhu

APPROVED BY
18 SEP 2020
T. MADHU
Project Manager

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10483~~** 10482
Ref.: **079 dt. 18-Sep-2020**

Dated : **19-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 vch no:5339

Amount (in words) :
Indian Rupees Eighteen Thousand Five Hundred Sixty Two Only

for SUP-Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher

18-09-2020 10:38:50 AM

Company Name : Vista Homes
Project Name : Vista Homes
Supplier Name : Sai Vishal Enterprises

Voucher No :	5339
From Date :	11-09-2020
To Date :	17-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
19569	12-09-2020	14:40			300.000	22.50	0.00	6750.00
19577	13-09-2020	13:46			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.	

APPROVED BY
18 SEP 2020
T. MADHU
Project Manager

Sneha

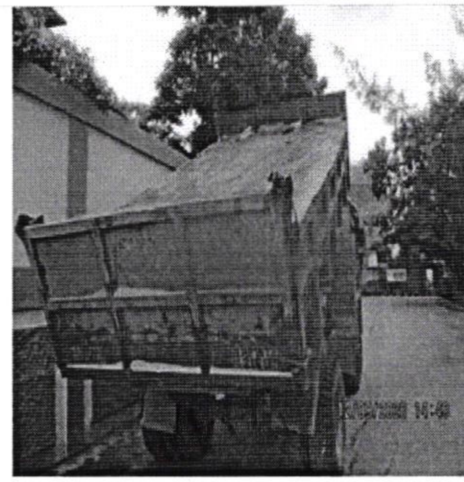
APPROVED BY
19 SEP 2020
M. JAYA PRAKASH
Sr. Manager Accounts

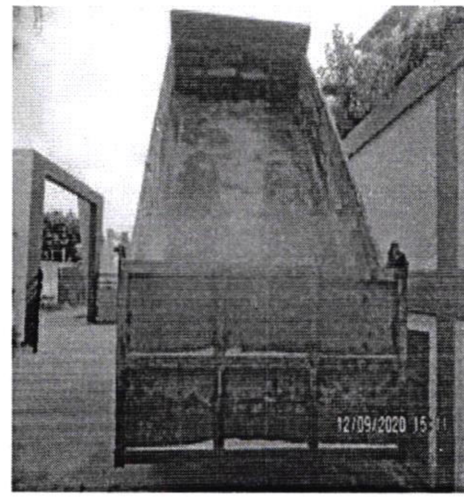
Project Manager **Accounts Manager** **Managing Director**

Vista Homes
Vista Homes

41433 **19569**

Recd Date / Time	Veh No	Del by	Recd by
12-09-2020 14:40:00	AP16TX2160	PARTY	SECURITY
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
300.00	22.50	0.00	6750.00
DC No	**DC Date**	**Bill No**	**Bill Date**





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Item Name

1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Seven Hundred Fifty Only.

APPROVED BY
14 SEP 2020
T. MADHU
Project Manager

Sneha

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

INWARD
Inward No: 19569 Dt: 12/9/20
MRN No: Dt:
Received By: Sign:
Vista Homes

Vista Homes Vista Homes			41441	19577
Recd Date / Time	Veh No	Del by	Recd by	
13-09-2020 13:46:00	AP29V0966	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
525.00	22.50	0.00	11812.50	
DC No	DC Date	Bill No	Bill Date	

Item Name

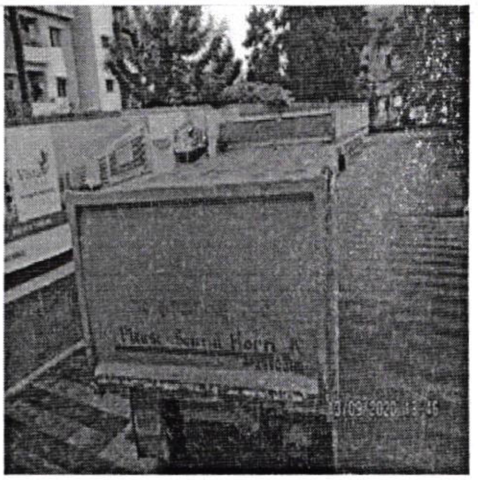
1020 - Building material - Stone dust - NA - cft

Supplier Name

Sai Vishal Enterprises

Remarks:-

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



Printed On 14-09-2020 12:00:56 PM

APPROVED BY
14 SEP 2020
T. MADHU
Project Manager

Sneha

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

INWARD

Inward No: 19577	Dt: 13/9/20
MRN No:	Dt:
Received By:	Sign:

Vista Homes

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. 043

Date : 12/9/20

To Vista HomES
Kushai2uda

DESCRIPTION OF MATERIAL : DUST

TIME :

QUANTITY : 300CFT

LORRY No. : AP16TX2160

DRIVER NAME : Venkatesh

INWARD

Inward No: 19569	Dt: 12/9/20
GRN No:	Dt:
Received By:	Sign:

Vista Homes

Receiver's Signature

Sender's Signature

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. 070 Date : 13/9/2020

To Vista Homes.
Rushajinda

DESCRIPTION OF MATERIAL : Dust

TIME : 14!54.

QUANTITY : 500 CFT

LORRY No. : Ap 29v. 0966

DRIVER NAME : Langaya

INWARD	
Inward No:	Dt: 18/9/20
MRN No: 19577	Dt:
Received By·	Sign:
Vista Homes	

Receiver's Signature **Sender's Signature**

TAX INVOICE ✆ : 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 Kothaguda

Party GSTIN

Inv. No. 079 Date : 18.09.20

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	17,678=00
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 Hundred Sixty Two only.

TOTAL	17,678=00
SGST @ 2.5 %	442=00
CGST @ 2.5 %	442=00
GRAND TOTAL	18,562=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**