Vista Home

M G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

Dated : 15-0ct-2020

Particulars	Amount
Account:	
SUP-Rukmini Steels	17,00,989.00
Through:	
BANK-Yes Bank Current Account	
On Account of:	
Being amt transfer to Rukmini steels towards advance payment	
Amount (in words):	
Indian Rupees Seventeen Lakh Nine Hundred Eighty Nine Only	
	₹ 17,00,989.00

Prepared by: lavanya.r

Approved by

Receiver's Signature

Request for payment

Division	ACCOUNTS	ACCOUNTS					
Pay to	RUKMINI STEEL	.S					
Towards	Purchase of Cemer	nt.	£				
Amount	17,00,989	I	Payment / chequ	ue date	13/10	ma	
Payment from company	VISTA HOMES						
Project	VISTA HOMES						
Type of payment	☐ Advance ☐ Part Payment ☐ Balance Payment ☐ Free PDC ☐ Transfer ☐ Other:				Full Paym	ent 🗆	
Payment mode	☐ Cheque ☐ Pay	order 🗹	order ☑ RTGS/NEFT □ Cash □ Online payment				
	☐ Payment by Ha	appay card Transfer to Happay card Transfer to petro					
	card □ Other:	card □ Other:					
Payment to be divided	(attach statement)	□ Y	'es	No			
PO/WO no.		Requ	uisition no.				
Remarks/ Desc.							
32)					/		
Requested by:	Approved by:	Sign		Date \		\	
10/NV				100	NED EX		
Myx Lol				APPRO	OSOS TOC		
11/2/	· .			131	M MOUN	C.	

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happen Control and MANAGING States.

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

Original For Buyer
Duplicate For Transporter
Triplicate For Office
Extra copy

GSTIN: 36AB		TAY CUIDED CITYA	F"	Extr		
GOITH : OOM		JAI SHREE SHYA	M.			
	AF K90 / 9B12V	Tax Invoice				
BUYER V	ISTA HOMES		Da	to: T	12-Oct-20	
BUILK	ADDRESS KUSHAIGUDA, MG ROAD,		Date: Bill No.		226	
	ECUNDRABAD, TELANGANA-500003		Bill No.		220	
	6AAGFV2068P1ZJ	4			AP29V3301	
	ELANGANA-36			le No. RY FROM	KARMANGHAT	
SHIP TO	ELANGANA-30			ERY TO:	KUSHAIGUDA	
ADDRESS			DDDIVE		ROOMINGODA	
S	SAME					
GST NO.						
STATE/CODE			2			
.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT	
1 CEMENT		25232910	100.00	239.85	23985.00	
	I				0.00	
					0.00	
		20			0.00	
					0.00 0.00	
- 10					0.00	
1	*				0.00	
41			20.00	COMMENT CARRIED NO.	0.00	
ray la		= -			0.00	
1	***	1			0.00	
	TOTAL		100.000		23985.00	
UR BANK DETAI	ils:			HAMALI/LOADING		
ANK-	STATE BANK OF INDIA			CGST 14 %	3358.00	
RANCH-	TRIVENI COMPLEX, ABIDS, HYDER	ABAD		SGST 14%	3358.00	
CCOUNT NO	39221900570		1	IGST 28 %	0.00	
SC/RTGS-	SBIN0030233			TOTAL TAX	6716.00	
				TCS 0.075%	23.00	
OTAL VALUE (IN WO			TOTAL	AMOUNT	30724.00	

350 2061

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

	6ABAFR9879B1ZV	Tax Invoice			
BUYER	VISTA HOMES	T	Dat	te:	12-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,	1	Bill 1		225
1100111100	SECUNDRABAD, TELANGANA-500003	1			
GST NO.	36AAGFV2068P1ZJ	1			AP28W0616
STATE/CODE			Vehic	le No. RY FROM	KARMANGHAT
	SHIP TO ADDRESS		DELIVERY TO:		KUSHAIGUDA
	SAME			я	
GST NO.					
STATE/CODE					
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEME	NT	25232910	100.00	239.85	23985.00
					0.00
	*		(d		0.00
ľ				1	0.00
1		1			0.00
- 1					0.00
- 1		70			0.00
1					0.00
* ₀ =					0.00
		100			0.00
1				1	0.00
	TOTAL		100.000		23985.00
15			2		
OUR BANK D				HAMALI/LOADING	
BANK-	STATE BANK OF INDIA		1	CGST 14 %	3358.00
BRANCH-	TRIVENI COMPLEX,ABIDS,HYD	ERABAD		SGST 14%	3358.00
ACCOUNT NO				IGST 28 %	0.00
FSC/RTGS-	SBIN0030233			TOTAL TAX TCS 0.075%	6716.00 23.00
			TOTAL	AMOUNT	30724.00
			IOIAL	AMIOON I	30144.00

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Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

Dat Bill N Vehicl DELIVER DELIVE	e No. Y FROM	12-Oct-20 224 TS07UH3539 KARMANGHAT KUSHAIGUDA
Bill N Vehicl DELIVER	e No. Y FROM	224 TS07UH3539 KARMANGHAT
Bill N Vehicl DELIVER	e No. Y FROM	224 TS07UH3539 KARMANGHAT
Vehicl DELIVER	e No. Y FROM	TS07UH3539 KARMANGHAT
DELIVER	Y FROM	KARMANGHAT
DELIVER	Y FROM	KARMANGHAT
DELIVER	Y FROM	KARMANGHAT
DELIVE	RY TO:	
	1	
T		AMOUNT
uantity 30.00	Rate 239.85	31180.00
.30.00	239.85	
		0.00
1		0.00
1		0.00 0.00
- 1	9	0.00
1		
1		0.00
		0.00
A 200	100 Sept. 1 and 1884	0.00
		0.00
		0.00
130,000		31180.00
130.000		31100.00
	HAMALI/LOADING	
		4365.00
		4365.00
	IGST 28 %	0.00
	TOTAL TAX	8730.00
	TCS 0.075%	30.00
TOTAL	AMOUNT	39940.00
1	130.000 TOTAL	130.000 HAMALI/LOADING CGST 14 % SGST 14% IGST 28 % TOTAL TAX TCS 0.075%

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Date Bill N		12-Oct-20 223
Bill N		
Bill N		
Bill N		
	0.	220
Vehicl	1	220
Vehicl	The state of the s	4 DOOMEO 1 O
Vehicle No. DELIVERY FROM		AP28Y5219
		KARMANGHAT
DELIVERY TO:		KUSHAIGUDA
	1	
Quantity	Rate	AMOUNT
240.00	239.85	57563.00
		0.00
		0.00
1		0.00
1		0.00
1	1	0.00
1		0.00
1		0.00
1		0.00
		0.00
- 1		0.00
1		0.00
240.000		57563.00
	HAMALI/LOADING	
	CGST 14 %	8059.00
	SGST 14%	8059.00
	IGST 28 %	0.00
	TOTAL TAX	16118.00
	TCS 0.075%	55.00
TOTAL	AMOUNT	73736.00
	Quantity 240.00 240.000	240.000 HAMALI/LOADING CGST 14 % SGST 14% IGST 28 % TOTAL TAX TCS 0.075%

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Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

		"JAI SHREE SHYAI	VI"	Extra	сору	
GSTIN . 3	6ABAFR9879B1ZV	OAI SHREE SHIA				
dSTIN . O	01D11 1001 7D1D1	Tax Invoice				
BUYER	VISTA HOMES		Date:		12-Oct-20	
ADDRESS			Bill No.		222	
	SECUNDRABAD, TELANGANA-500003				200	
GST NO.	36AAGFV2068P1ZJ		Vehic	le No	TS12UB6934	
STATE/CODE	TELANGANA-36	a , a		RY FROM	KARMANGHAT	
SHIP TO			DELIVERY TO:		KUSHAIGUDA	
ADDRESS						
v. maran para di mananana	SAME			45		
GST NO.						
STATE/CODE S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT	
1 CEME		25232910	200.00	239.85	47969.00	
					0.00	
1		1		4	0.00	
1					0.00	
					0.00	
120		10			0.00	
					0.00	
1				1	0.00	
*				1,000	0.00	
					0.00	
1 -				1	0.00	
					0.00	
	TOTAL		200.000		47969.00	
OUR BANK D	PTATIC.					
BANK-	STATE BANK OF INDIA			CGST 14 %	6716.00	
BRANCH-	TRIVENI COMPLEX,ABIDS,HYD	ERABAD		SGST 14%	6716.00	
ACCOUNT NO		Bidibilib	I	IGST 28 %	0.00	
FSC/RTGS-	SBIN0030233			TOTAL TAX	13432.00	
ja	2			TCS 0.075%	46.00	
			TOTAL	AMOUNT	61447.00	
Certified that th	e particulars given above are true & correct a	and the amount indica	ated represents th	e price actually		
	consibility ceases after the goods have been delivered to			0.4		
carriers and no clai	m for shortage or damage will be allowed afterwards.		1 K			
3.All disputes Subi	ect to Hyderabad Jurisdiction. E.&.O.E		Authoridad	Signatura		
			Authorised	Signatur y		

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

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				EXU	а сору
		"JAI SHREE SHYA	M"		
GSTIN: 36	ABAFR9879B1ZV	Tax Invoice	, , , , , , , , , , , , , , , , , , , ,		
	T	Tax Invoice			
BUYER	VISTA HOMES	=	Date:		12-Oct-20
ADDRESS	W. W		Bill No.		221
	SECUNDRABAD, TELANGANA-500003				
GST NO.	36AAGFV2068P1ZJ		Vehic	le No.	TS08UF7833
STATE/CODE	TELANGANA-36	DELIVERY FROM		RY FROM	KARMANGHAT
SHIP TO			DELIVERY TO:		KUSHAIGUDA
ADDRESS	SAME		18	1	
0.000 110	SAME			*	
GST NO. STATE/CODE					
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMENT		25232910	200.00	239.85	47969.00
			OF MODEL AND SET OF SET	140 041 000 1100 1100 1100 1100 1100 11	0.00
					0.00
1					0.00
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1					0.00
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8 8			H		0.00
ľ					0.00
. 1					0.00
1				1	0.00
		# I		1	0.00
	TOTAL		200.000		47969.00
	27				
OUR BANK DE				HAMALI/LOADING	
BANK-	STATE BANK OF INDIA			CGST 14 %	6716.00
BRANCH-	TRIVENI COMPLEX, ABIDS, HYD	ERABAD		SGST 14%	6716.00
ACCOUNT NO.				IGST 28 %	0.00
FSC/RTGS-	SBIN0030233			TOTAL TAX	13432.00
				TCS 0.075%	46.00
100			TOTAL	AMOUNT	61447.00

3.All disputes Subject to Hyderabad Jurisdiction. E.&.O.E

Authorised Signatory

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

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			Γ	Extra	сору
		"JAI SHREE SHYAI	M"		
GSTIN: 36ABAFR98	79B1ZV	Tour Immedia			
THOMA YIOM	mc	Tax Invoice			44.0 . 44
BUYER VISTA HOM		1	Date:		12-Oct-20 220
ADDRESS KUSHAIGUDA,			Bill No.		220
	BAD, TELANGANA-500003				
GST NO. 36AAGFV2				le No.	AP28TB1045
STATE/CODE TELANGANA-36				RY FROM	KARMANGHAT
SHIP TO ADDRESS SAME GST NO.			DELIVE	CRY TO:	KUSHAIGUDA
STATE/CODE	**				
	DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMENT		25232910	170.00	239.84	40773.00 0.00 0.00
					0.00
					0.00
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		80	19		0.00
		1		l 1	0.00
					0.00
					0.00
				1	0.00
			.== ===		0.00
	TOTAL		170.000		40773.00
OUR BANK DETAILS:				HAMALI/LOADING	
BANK- STATE B	BANK OF INDIA			CGST 14 %	5708.00
BRANCH- TRIVENI	COMPLEX, ABIDS, HYDI	ERABAD	1	SGST 14%	5708.00
ACCOUNT NO 3922190	00570			IGST 28 %	0.00
IFSC/RTGS- SBIN003	30233			TOTAL TAX	11416.00
				TCS 0.075%	39.00
			TOTAL	AMOUNT	52228.00

Authorised Sig

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

Original For Buyer

Duplicate For Transporter

Triplicate For Office

Extra copy

		JAI SHREE SHYA	M"		
GSTIN: 36	ABAFR9879B1ZV				
		Tax Invoice			
BUYER	VISTA HOMES		Dat	te:	10-Oct-20
ADDRESS	KU\$HAIGUDA, MG ROAD,		Bill I	No.	213
	SEÇUNDRABAD, TELANGANA-500003	1	1		1
GST NO.	36AAGFV2068P1ZJ		Vehic	le No.	TS12UB6934
STATE/CODE	TELANGANA-36		DELIVER	and the same of th	KARMANGHAT
SHIP TO			DELIVE	RY TO:	KUSHAIGUDA
ADDRESS	*				
	SAME	5			
GST NO.					
STATE/CODE					
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMENT	î .	25232910	200.00	239.85	47969.00
1					0.00
1				*	0.00
					0.00
		1			0.00
					0.00
1	¥				0.00
1					0.00
		Land Addition	Survey of second for the	42.00	0.00
					0.00
l					0.00
			1		0.00
	TOTAL		200.000		47969.00
OUD DANK DE	TAY O				
OUR BANK DE				HAMALI/LOADING	6716.00
BANK- BRANCH-	STATE BANK OF INDIA TRIVENI COMPLEX, ABIDS, HYDER	BADAD		CGST 14 % SGST 14%	6716.00 6716.00
ACCOUNT NO.		KABAD		IGST 28 %	0.00
IFSC/RTGS-	SBIN0030233		1	TOTAL TAX	13432.00
	351110000200			TCS 0.075%	46.00
			TOTAL	AMOUNT	61447.00
TOTAL VALUE (IN	WORDS):		101112	I IIIIOONI	01111100
1	USAND FOUR HUNDRED AND FORTY SE	EVEN ONLY			
SIATI SILE IIIO	COANTO I CON TIONABLED AND FORTI SE	LVLIV OIVLI.			
					
Certified that the	particulars given above are true & correct and	the amount indica	ited represents the	cice actually	
	ade on due date, intrest @ 36% p.a. will be charged.		22 KITCH	MINI STEELS	
February Security Party	asibility ceases after the goods have been delivered to			741	
	for shortage or damage will be allowed afterwards.		TO TOBER		
2 All diam	and the land of th		11 1	101	
S All disputes Subject	to Hyderabad Jurisdiction. E.&.O.E		Authorised S	ignayory	

1350743/

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

ADDRESS KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003 GST NO. 36AAGFV2068P1ZJ Vehicle No. STATE/CODE TELANGANA-36 DELIVERY FROM KAR	2-Oct-20 214 29U6538 RMANGHAT SHAIGUDA
BUYER VISTA HOMES ADDRESS KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003 GST NO. 36AAGFV2068P1ZJ STATE/CODE TELANGANA-36 SHIP TO ADDRESS GST NO. SAME Onte: Date: Delivery Vehicle No. Delivery FROM KAR Delivery To: KUS	214 2906538 RMANGHAT
ADDRESS KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003 GST NO. 36AAGFV2068P1ZJ Vehicle No. STATE/CODE TELANGANA-36 DELIVERY FROM ADDRESS SAME GST NO. SAME	214 2906538 RMANGHAT
SECUNDRABAD, TELANGANA-500003 GST NO. 36AAGFV2068P1ZJ Vehicle No. DELIVERY FROM KAF SHIP TO ADDRESS GST NO. SAME GST NO.	29U6538 RMANGHAT
GST NO. 36AAGFV2068P1ZJ STATE/CODE TELANGANA-36 SHIP TO ADDRESS GST NO. SAME GST NO. SAME Vehicle No. DELIVERY FROM KAR	RMANGHAT
STATE/CODE TELANGANA-36 SHIP TO ADDRESS SAME GST NO.	RMANGHAT
SHIP TO ADDRESS SAME GST NO.	
ADDRESS SAME GST NO.	SHAIGUDA
GST NO.	1
GST NO.	
VICTOR (1977) - 1977 -	
STATE/CODE	
The state of the s	AMOUNT .
S.NO. ITEM DISCRIPTION HSN Code Quantity Rate 1 CEMENT 25232910 200.00 239.85	AMOUNT 47969.00
1 CEMENT 25232910 200.00 239.85	
	0.00
	0.00
	0.00
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	0.00
	0.00
A CONTRACTOR OF THE PARTY OF TH	0.00
	0.00
	0.00
TOTAL 200,000 4	17969.00
OUR BANK DETAILS: HAMALI/LOADING	
BANK- STATE BANK OF INDIA CGST 14 %	6716.00
BRANCH- TRIVENI COMPLEX, ABIDS, HYDERABAD SGST 14%	6716.00
ACCOUNT NO 39221900570 IGST 28 %	0.00
IFSC/RTGS- SBIN0030233 TOTAL TAX	13432.00
TCS 0.075%	46.00
TOTAL AMOUNT 6	51447.00
TOTAL VALUE (IN WORDS): SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN ONLY.	71447.00
Certified that the particulars given above are true & correct and the amount indicated represents the price ctually	
1. If payment is not made on due date, intrest @ 36% p.a. will be charged.	
2. Our risk and responsibility ceases after the goods have been delivered to	
carriers and no claim for shortage or damage will be allowed afterwards.	
3. All disputes Subject to Hyderabad Jurisdiction. E.&.O.E Authorised Signator	

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

		"JAI SHREE SHYA	M"	Icxtra	СОРУ
GSTIN: 36	SABAFR9879B1ZV				
		Tax Invoice			
BUYER	VISTA HOMES		Da	ite:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,		Bill No.		215
	SECUNDRABAD, TELANGANA-500003				
GST NO.	36AAGFV2068P1ZJ		Vehicle No.		AP28Y1156
STATE/CODE	TELANGANA-36		DELIVERY FROM		KARMANGHAT
SHIP TO			DELIVERY TO:		KUSHAIGUDA
ADDRESS				1	
	SAME				
GST NO.					
STATE/CODE					
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMEN	T	25232910	200.00	239.85	47969.00
1					0.00
1					0.00
1				1	0.00
		1		1	0.00
					0.00
1				1 1	0.00
1				1	0.00
1			300000	and the second second	0.00
					0.00
1			1	1 1	0.00
					0.00
	TOTAL		200.000		47969.00
OUR BANK DE	CTAILS:			HAMALI/LOADING	
BANK-	STATE BANK OF INDIA			CGST 14 %	6716.00
BRANCH-	TRIVENI COMPLEX, ABIDS, HYDE	ERABAD		SGST 14%	6716.00
ACCOUNT NO		ord IDI ID	1	IGST 28 %	0.00
FSC/RTGS-	SBIN0030233		1	TOTAL TAX	13432.00
				TCS 0.075%	46.00
			TOTAL	AMOUNT	61447.00
TOTAL VALUE (IN	WORDS):		-		
SIXTY ONE THO	SUSAND FOUR HUNDRED AND FORTY S	SEVEN ONLY.			
Certified that the	particulars given above are true & correct ar	nd the amount indica	ted represents	e price actually	
	nade on due date, intrest @ 36% p.a. will be charged.			MINISTEELS	
2.Our risk and respo	nsibility ceases after the goods have been delivered to		1	121	
carriers and no claim	for shortage or damage will be allowed afterwards.		12/1000		
	- The second sec		11-10	ABADIT	
3. All disputes Subject	et to Hyderabad Jurisdiction. E.&.O.E		Authorized	Significant	

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Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

V	Original For Buyer	
	Duplicate For Transporter	
	Triplicate For Office	
	Extra copy	

				Extr	а сору
		JAI SHREE SHYA	M"		
GSTIN: 36	SABAFR9879B1ZV	Tax Invoice			
BUYER ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD,	Tax Invoice	Da Bill		10-Oct-20 216
GST NO.	SECUNDRABAD, TELANGANA-500003 36AAGFV2068P1ZJ		Valia	le No.	TS07UH4333
STATE/CODE	TELANGANA-36			RY FROM	KARMANGHAT
SHIP TO ADDRESS GST NO. STATE/CODE	SAME	(4)	DELIVI	ERY TO:	KUSHAIGUDA
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMEN		25232910	140.00	239.85	33578.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	TOTAL		140.000		33578.00
OUR BANK DE SANK- SRANCH-	STATE BANK OF INDIA TRIVENI COMPLEX,ABIDS,HYDER	ABAD		HAMALI/LOADING CGST 14 % SGST 14%	4701.00 4701.00
ACCOUNT NO FSC/RTGS-	- 39221900570 SBIN0030233			IGST 28 %	0.00 9402.00
150/1145-	6Bii10000200			TCS 0.075%	32.00
			TOTAL	AMOUNT	43012.00
Certified that the	particulars given above are true & correct and lade on due date, intrest @ 36% p.a. will be charged.	the amount indica	ated representation	Mirica qually	
carriers and no clain	nsibility ceases after the goods have been delivered to for shortage or damage will be allowed afterwards.		CX (ME	65) CS	
3.All disputes Subject	et to Hyderabad Jurisdiction. E.&.O.E		Authorised	Signatory	

The state of the s

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man.com	
/	Original For Buyer
	Duplicate For Transporter
	Triplicate For Office
	Extra copy

		",	JAI SHREE SHYA	M"		а сору
GST	IN: 36A	BAFR9879B1ZV				
			Tax Invoice			
BUYE	ER	VISTA HOMES		Da	te:	10-Oct-20
ADDRI	ESS	KUSHAIGUDA, MG ROAD,		Bill I	No.	217
		SECUNDRABAD, TELANGANA-500003				ì
GST N	NO.	36AAGFV2068P1ZJ		Vehic	le No.	TS08UF7833
STATE/	CODE	TELANGANA-36		DELIVER	RY FROM	KARMANGHAT
SHIP	то			DELIVE	RY TO:	KUSHAIGUDA
ADDR	ESS					
		SAME	*	9		
GST						
STATE/	CODE					
S.NO.	DDMDNIM.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 C	CEMENT		25232910	200.00	239.85	47969.00
1						0.00
						0.00
			-			0.00
				1 1		0.00
1					1	0.00
1						0.00
						0.00
			- 22 5	1 1940 1950		0.00
- I						0.00
						0.00
		TOTAL		200 000		0.00
		TOTAL		200.000		47969.00
OUR BAI	NK DET	AILS:				
BANK-		STATE BANK OF INDIA			CGST 14 %	6716.00
BRANCH	I-	TRIVENI COMPLEX, ABIDS, HYDER	ABAD		SGST 14%	6716.00 6716.00
ACCOUN	T NO		. 10.10		IGST 28 %	0.00
IFSC/R7	rgs-	SBIN0030233			TOTAL TAX	13432.00
					TCS 0.075%	46.00
				TOTAL	AMOUNT	61447.00
TOTAL VA	LUE (IN W	ORDS):		1 101112	11MOON1	01777.00
SIXTY ON	NE THOU	SAND FOUR HUNDRED AND FORTY SE	VEN ONLY			
			VEN ONEN.			
				1	-	
Certified the	hat the pa	rticulars given above are true & correct and	the amount indica	ted represents the	price actually	
1.lf payment	is not made	on due date, intrest @ 36% p.a. will be charged.		_// %	MINISTEELS	
		pility ceases after the goods have been delivered to		Tor Hyom	Z Imil	
		shortage or damage will be allowed afterwards.		1/8	EAD S	
3.All dispute	es Subject to	Hyderabad Jurisdiction. E.&.O.E		Authorised S	ignatory	
				-		

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

				Ex	tra copy
		"JAI SHREE SHYA	M"		
GSTIN: 36	SABAFR9879B1ZV				
		Tax Invoice			
BUYER	VISTA HOMES		Da	te:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,		Bill	No.	218
	SECUNDRABAD, TELANGANA-500003	2			
GST NO.	36AAGFV2068P1ZJ	8	Vehic	ele No.	AP28Y5219
STATE/CODE	TELANGANA-36		DELIVE	RY FROM	KARMANGHAT
SHIP TO			DELIV	ERY TO:	KUSHAIGUDA
ADDRESS	2.115				
	SAME			1	
GST NO.					
STATE/CODE	IMPNA DIGODIDATION	11001 0-1-	0	Data	AMOUNT
S.NO. 1 CEMEN	ITEM DISCRIPTION	HSN Code 25232910	Quantity 240.00	Rate 239.85	57563.00
CEMEN	1	25232910	240.00	209.00	
					0.00
ı					0.00
1					0.00
1					0.00
1				1	0.00
1					
1					0.00
			SALES AND		0.00
					0.00
			1		0.00
	TOTAL		240.000		57563.00
	TOTAL		240.000		57565.00
OUR BANK DE	CTAILS:			HAMALI/LOADING	
BANK-	STATE BANK OF INDIA		1	CGST 14 %	8059.00
BRANCH-	TRIVENI COMPLEX, ABIDS, HYD	ERABAD	1	SGST 14%	8059.00
ACCOUNT NO				IGST 28 %	0.00
IFSC/RTGS-	SBIN0030233			TOTAL TAX	16118.00
ennessen (1990e) F. 💌 Sonelli Eller (1997)		*	1	TCS 0.075%	55.00
			TOTAL	AMOUNT	73736.00
TOTAL VALUE (IN	WORDS):		1 2011111	1111100111	10100.00
	E THOUSAND SEVEN HUNDRED AND	THIRTY SIX ONLY			
	- THE SELLEN TO THE TRUE THE	THIRTT SIX OILL.			
Certified that the	particulars given above are true & correct a	nd the amount indica	ted represents th	pricactually	
	ade on due date, intrest @ 36% p.a. will be charged.			MINISTEELS	
	nsibility ceases after the goods have been delivered to		1/57	Jall Do	
1 10 10 10 10	for shortage or damage will be allowed afterwards.		or inde	RASAD ITTI	
				1011	
3.All disputes Subject	t to Hyderabad Jurisdiction. E.&.O.E		Authorised	ignatory	

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

Simumoum		
	Original For Buyer	
\	Duplicate For Transporter	
	Triplicate For Office	
	Extra copy	

			JAI SHREE SHYA	M"	EXT	а сору
GS'	TIN : 36	ABAFR9879B1ZV	OAI SHREE SHIA	IVA		
- us	************		Tax Invoice			
BUY		VISTA HOMES KUSHAIGUDA, MG ROAD,		Da Bill		10-Oct-20 212
GST		SECUNDRABAD, TELANGANA-500003 36AAGFV2068P1ZJ			ele No. RY FROM	AP28TB1045
STATE	P TO	TELANGANA-36			ERY TO:	KARMANGHAT KUSHAIGUDA
ADDI	RESS	SAME		DELIVE		ROSIMGODA
	NO.					
S.NO.	7000	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT		25232910	200.00	240.63	48126.00 0.00 0.00 0.00 0.00 0.00
	(Ac-					0.00 0.00 0.00 0.00 0.00
		TOTAL		200.000		48126.00
	NK DET				HAMALI/LOADING	
BANK- BRANC	u	STATE BANK OF INDIA TRIVENI COMPLEX,ABIDS,HYDER	ADAD		CGST 14 %	6738.00
	NT NO		ABAD		SGST 14% IGST 28 %	6738.00 0.00
FSC/R		SBIN0030233			TOTAL TAX	13476.00
12				1	TCS 0.075%	46.00
		©		TOTAL	AMOUNT	61648.00
	ALUE (IN W NE THOU	VORDS): JSAND SIX HUNDRED AND FORTY EIGH	T ONLY.	is is		
Certified	that the pa	articulars given above are true & correct and	the amount indica	ted representalis	prior actually	
2.Our risk	and responsi	e on due date, intrest @ 36% p.a. will be charged. ibility ceases after the goods have been delivered to r shortage or damage will be allowed afterwards.		Fon RUK	MINISTEELS	
			1	11 1-11	W. F. 18	

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

GS1			"JAI SHREE SHYA	M"	Ext	
5,000,000	TIN: 36.	ABAFR9879B1ZV			0	
		_	Tax Invoice			
BUY	ER	VISTA HOMES		Da	te:	8-Oct-20
ADDR	RESS	KUSHAIGUDA, MG ROAD,		Bill	No.	195
		SECUNDRABAD, TELANGANA-500003		(30)		
GST	NO.	36AAGFV2068P1ZJ		Vehic	ele No.	AP28Y1156
STATE/	/CODE	TELANGANA-36		DELIVE	RY FROM	KARMANGHAT
SHIP			2	DELIVI	ERY TO:	KUSHAIGUDA
ADDF	RESS	SAME				
CST	NO.	SAME			l	
	/CODE				1	
S.NO.		ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 (CEMENT		25232910	200.00	240.63	48126.00
						0.00
						0.00
- 1						0.00
- 1						0.00
1			11			0.00
- 1					1	0.00
- 1	1				1	0.00
	S. M. DE I					0.00
St. St. St. St.						0.00
						0.00
				1		0.00
		TOTAL		200.000		48126.00
TIP RA	NK DET	PATT S.			HAMALI (LOADING	
BANK-	MK DE	STATE BANK OF INDIA			CGST 14 %	6738.00
BRANCI	H-	TRIVENI COMPLEX, ABIDS, HYD	ERABAD		SGST 14%	6738.00
ACCOU	NT NO				IGST 28 %	0.00
FSC/R	TGS-	SBIN0030233			TOTAL TAX	13476.00
					TCS 0.075%	46.00

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

		JAI SHREE SHYA	M"		и сору
gstin : 36	SABAFR9879B1ZV				
		Tax Invoice			
BUYER	VISTA HOMES	1	Da	ite:	8-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,		Bill	No.	196
	SECUNDRABAD, TELANGANA-500003	×			
GST NO.	36AAGFV2068P1ZJ		Vehic	ele No.	TS12UB6934
STATE/CODE	TELANGANA-36			RY FROM	KARMANGHAT
SHIP TO			DELIV	ERY TO:	KUSHAIGUDA
ADDRESS	CAME	1			
0.077.110	SAME			i	
GST NO. STATE/CODE		11			
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMEN		25232910	100.00	240.63	24063.00
					0.00
1					0.00
1					0.00
i					0.00
			1		0.00
1					0.00
1					0.00
5 See 2		and the second			0.00
					0.00
				1 1	0.00
	TOTAL		100.000		24063.00
OUR BANK DE				HAMALI/LOADING	
BANK-	STATE BANK OF INDIA			CGST 14 %	3369.00
BRANCH- ACCOUNT NO.	TRIVENI COMPLEX, ABIDS, HYDER	RABAD	1	SGST 14%	3369.00
IFSC/RTGS-	- 39221900570 SBIN0030233			IGST 28 %	0.00
II SO/ KI US-	3B1N0030233			TOTAL TAX	6738.00
			TOTAL	TCS 0.075%	23.00
TOTAL VALUE (IN	WORDS):		TOTAL	AMOUNT	30824.00
	AND EIGHT HUNDRED AND TWENTY FO	LID ONLY			
	THE THE PROPERTY OF	ON ONLI.			
	MIL USD BOD DOC		// NA	IAL	
Certified that the	particulars given above are true & correct and	the amount indicat	ted represents in	price actually	
1.ll payment is not ma	ade on due date, intrest @ 36% p.a. will be charged.		FOR KUK	MIN STEELS	
	sibility ceases after the goods have been delivered to		11	346	
and no calm	for shortage or damage will be allowed afterwards.		11 /10	79/~11	5/40
3.All disputes Subject	to Hyderabad Jurisdiction. E.&.O.E		Author	2/	
	2.0.0.5		Authorised S	ignatory	

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

4311	N: 36ABAFR9879B1	ZV	JAI SHREE SHYA			
	H : OURDAL REG I FD I		Tax Invoice			
BUYE	R VISTA HOMES			Da	te:	8-Oct-20
ADDRE		,		Bill	No.	197
	SECUNDRABAD, TE	LANGANA-500003	629			
GST N	36AAGFV2068P1	71		Vahia	le No.	TS07UH4333
STATE/C					RY FROM	KARMANGHAT
SHIP 7				DELIVI	ERY TO:	KUSHAIGUDA
ADDRE	ess					
	SAME					
GST N						
STATE/C	ITEM DISCRIP	TION	HSN Code	Quantity	Rate	AMOUNT
	EMENT	HOM	25232910	140.00	240.63	33688.00
_						0.00
						0.00
				6		0.00
						0.00
						0.00
						0.00
- 1						0.00
				1		0.00
and the						0.00
						0.00
						0.00
	TOTAL			140.000		33688.00
OUR BAN	K DETAILS :				HAMALI/LOADING	
BANK-	STATE BANK O	F INDIA			CGST 14 %	4716.00
BRANCH-	TRIVENI COMP	LEX,ABIDS,HYDER	ABAD		SGST 14%	4716.00
ACCOUN'	T NO 39221900570			1	IGST 28 %	0.00
FSC/RT	GS - SBIN0030233				TOTAL TAX	9432.00
					TCS 0.075%	32.00
	UE (IN WORDS):			TOTAL	AMOUNT	43152.00

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Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

				Ex	tra copy
		JAI SHREE SHYA	M"		
GSTIN: 36	ABAFR9879B1ZV				
		Tax Invoice			
BUYER	VISTA HOMES	1	Da	te:	8-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,	*	Bill	No.	198
	SECUNDRABAD, TELANGANA-500003				
GST NO.	36AAGFV2068P1ZJ			ele No.	AP28TB1045
STATE/CODE	TELANGANA-36			RY FROM	KARMANGHAT
SHIP TO			DELIVI	ERY TO:	KUSHAIGUDA
ADDRESS	SAME			1	
GST NO.	SAME			1	
STATE/CODE				1	
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMENT		25232910	240.00	240.63	57751.00
					0.00
		1			0.00
	8				0.00
			l		0.00
		1		1 1	0.00
		1		1	0.00
				1	0.00
					0.00
					0.00
				122	0.00
					0.00
	TOTAL		240.000		57751.00
UR BANK DE	TAILS .			HAMALI / LOADING	
ANK-	STATE BANK OF INDIA			CGST 14 %	8085.00
RANCH-	TRIVENI COMPLEX, ABIDS, HYDER	RABAD	1	SGST 14%	8085.00
CCOUNT NO.			1	IGST 28 %	0.00
FSC/RTGS-	SBIN0030233			TOTAL TAX	16170.00
				TCS 0.075%	55.00
			TOTAL	AMOUNT	73976.00
OTAL VALUE (IN	WORDS):				
EVENTY THREE	THOUSAND NINE HUNDRED AND SEV	ENTY SIX ONLY.			
	particulars given above are true & correct and	the amount indica			
(T. 1715)	ade on due date, intrest @ 36% p.a. will be charged.		For: RUK	STEELS	i
	sibility ceases after the goods have been delivered to		1/4	NIII O	
carriers and no claim	for shortage or damage will be allowed afterwards.		110/		
3.All disputes Subject	to Hyderabad Jurisdiction. E.A.O.E.		Autholica		
All disputes Subject	to Hyderabad Jurisdiction. E.&.O.E		Authorised	Harar	

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

SHIP TO ADDRESS SAME GST NO. STATE/CODE S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT 25232910 146. DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	Date: Bill No. Vehicle No. LIVERY FROM ELIVERY TO:	Original For Buyer Duplicate For Transporter Triplicate For Office Extra copy 8-Oct-20 200 AP28Y1156 KARMANGHAT KUSHAIGUDA AMOUNT 35132.00 0.00 0.00
BUYER ADDRESS KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003 GST NO. STATE/CODE SHIP TO ADDRESS GST NO. STATE/CODE SNO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT TOTAL TOTAL 146. DUR BANK DETAILS: ANK- STATE BANK OF INDIA GRANCH- GRANCH- CCOUNT NO 39221900570	Date: Bill No. Vehicle No. LIVERY FROM ELIVERY TO:	8-Oct-20 200 AP28Y1156 KARMANGHAT KUSHAIGUDA AMOUNT 35132.00 0.00
Tax Invoice	Date: Bill No. Vehicle No. LIVERY FROM ELIVERY TO:	8-Oct-20 200 AP28Y1156 KARMANGHAT KUSHAIGUDA AMOUNT 35132.00 0.00
### STATE BANK OF INDIA ### ST	Bill No. Vehicle No. LIVERY FROM ELIVERY TO:	AP28Y1156 KARMANGHAT KUSHAIGUDA AMOUNT 35132.00 0.00
### TOTAL TAX Invoice ### TOTAL TRIVENICOMPLEX,ABIDS,HYDERABAD ### ACCOUNT NO 39221900570 TAX Invoice ### Tox Invoice ### Invoice #### Invoice #### Invoice #### Invoice #### Invoice #### Invoice ##### Invoice ###################################	Bill No. Vehicle No. LIVERY FROM ELIVERY TO:	AP28Y1156 KARMANGHAT KUSHAIGUDA AMOUNT 35132.00 0.00
BUYER ADDRESS KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003 GST NO. STATE/CODE TELANGANA-36 SHIP TO ADDRESS GST NO. STATE/CODE SAME GST NO. STATE/CODE S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT TOTAL TOTAL 146. DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	Bill No. Vehicle No. LIVERY FROM ELIVERY TO:	AP28Y1156 KARMANGHAT KUSHAIGUDA AMOUNT 35132.00 0.00
ADDRESS KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003 GST NO. STATE/CODE TELANGANA-36 SHIP TO ADDRESS SAME GST NO. STATE/CODE S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT 25232910 146. DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- ACCOUNT NO 39221900570	Bill No. Vehicle No. LIVERY FROM ELIVERY TO:	AP28Y1156 KARMANGHAT KUSHAIGUDA AMOUNT 35132.00 0.00
SECUNDRABAD, TELANGANA-500003 GST NO. 36AAGFV2068P1ZJ STATE/CODE TELANGANA-36 SHIP TO ADDRESS SAME GST NO. STATE/CODE S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT 25232910 146. OUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	Vehicle No. LIVERY FROM ELIVERY TO:	AP28Y1156 KARMANGHAT KUSHAIGUDA AMOUNT 35132.00 0.00
STATE CODE TELANGANA-36 DELANGANA-36 DELA	IVERY FROM ELIVERY TO: y Rate	KARMANGHAT KUSHAIGUDA AMOUNT 35132.00 0.00
STATE/CODE TELANGANA-36 SHIP TO ADDRESS SAME GST NO. STATE/CODE S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT 25232910 146. DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	IVERY FROM ELIVERY TO: y Rate	KARMANGHAT KUSHAIGUDA AMOUNT 35132.00 0.00
SHIP TO ADDRESS SAME GST NO. STATE/CODE S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT 25232910 146. TOTAL 146. DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	ELIVERY TO: y Rate	AMOUNT 35132.00 0.00
ADDRESS GST NO. STATE/CODE S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT 25232910 146. TOTAL 146. DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	y Rate	AMOUNT 35132.00 0.00
SAME STATE/CODE S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT 25232910 146. TOTAL 146. DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		35132.00 0.00
GST NO. STATE/CODE S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT 25232910 146. TOTAL 146. OUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		35132.00 0.00
STATE/CODE S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT 25232910 146. TOTAL 146. DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		35132.00 0.00
S.NO. ITEM DISCRIPTION HSN Code Quan 1 CEMENT 25232910 146. TOTAL 146. OUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		35132.00 0.00
TOTAL 25232910 146. OUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		35132.00 0.00
TOTAL 146. OUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	240.63	0.00
OUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		0.000 1.000001
DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	1	0.00
DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	1	
DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		0.00
DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	a	0.00
DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		0.00
DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		0.00
DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		0.00
DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		0.00
DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		0.00
DUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	1	0.00
BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570	00	35132.00
BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570		
BRANCH- TRIVENI COMPLEX, ABIDS, HYDERABAD ACCOUNT NO 39221900570	HAMALI/LOADING	
ACCOUNT NO 39221900570	CGST 14 %	
	SGST 14%	4918.00
IFSC/RTGS- SBIN0030233	IGST 28 %	
	TOTAL TAX	9836.00
	TCS 0.075%	34.00
TO	AL AMOUNT	45002.00
TOTAL VALUE (IN WORDS): FORTY FIVE THOUSAND TWO ONLY. Certified that the particulars given above are true & correct and the amount indicated representations.		

All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

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

"JAI SHREE SHYAM"

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

Original For Buyer Duplicate For Transporter Triplicate For Office Extra copy

GSTIN: 36	ABAFR9879B1ZV				
		Tax Invoice			
BUYER ADDRESS GST NO. STATE/CODE SHIP TO ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003 36AAGFV2068P1ZJ TELANGANA-36 SAME		Date: Bill No. Vehicle No. DELIVERY FROM DELIVERY TO:		10-Oct-20 202 TS08UE5812 KARMANGHAT KUSHAIGUDA
GST NO. STATE/CODE					
S.NO. CEMENT	ITEM DISCRIPTION	HSN Code 25232910	Quantity 250.00	Rate 240.63	AMOUNT 60158.00
					0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00
	TOTAL		250.000		60158.00
OUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERAI ACCOUNT NO 39221900570 IFSC/RTGS- SBIN0030233		DERABAD		HAMALI/LOADING CGST 14 % SGST 14% IGST 28 % TOTAL TAX TCS 0.075%	8422.00 8422.00 0.00 16844.00 58.00
			TOTAL	AMOUNT	77060.00

TOTAL VALUE (IN WORDS):

SEVENTY SEVEN THOUSAND AND SIXTY ONLY.

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

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

All disputes Subject to Hyderabad Jurisdiction.

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

	ABAFR9879B1ZV				
		Tax Invoice			
BUYER	VISTA HOMES		Da	te:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,	22	Bill :	No.	203
	SECUNDRABAD, TELANGANA-500003				
GST NO. 36AAGFV2068P1ZJ			Vohio	lo No	AP29U6538
STATE/CODE	TELANGANA-36		Vehicle No. DELIVERY FROM		KARMANGHAT
SHIP TO		DELIVE	ERY TO:	KUSHAIGUDA	
ADDRESS					
	SAME				
GST NO.					
STATE/CODE	TEM DISCRIPTION	HOM Code	Oantitus I	Pote	AMOUNT
3.NO. CEMEN	ITEM DISCRIPTION	HSN Code 25232910	Quantity 200.00	Rate 240.63	48126.00
CENTER	<u>*</u>	20202710	200.00	210.00	0.00
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1					0.00
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1					0.00
				color of the same	0.00
					0.00
i •				1	0.00
ı				1	0.00
	TOTAL		200.000		48126.00
UR BANK DE	TAILS:			HAMALI/LOADING	
ANK-	STATE BANK OF INDIA			CGST 14 %	6738.00
RANCH-	TRIVENI COMPLEX, ABIDS, HYDER	ABAD		SGST 14%	6738.00
CCOUNT NO.				IGST 28 %	0.00
FSC/RTGS-	SBIN0030233			TOTAL TAX	13476.00
				TCS 0.075%	46.00 61648.00
			TOTAL	AMOUNT	616/10 00

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

Duplicate For Transporter Triplicate For Office Extra copy "JAI SHREE SHYAM" GSTIN: 36ABAFR9879B1ZV Tax Invoice VISTA HOMES BUYER Date: 10-Oct-20 ADDRESS KUSHAIGUDA, MG ROAD, Bill No. 204 SECUNDRABAD, TELANGANA-500003 GST NO. 36AAGFV2068P1ZJ AP29U6538 Vehicle No. DELIVERY FROM KARMANGHAT STATE/CODE TELANGANA-36 SHIP TO DELIVERY TO: KUSHAIGUDA ADDRESS SAME GST NO. STATE/CODE ITEM DISCRIPTION AMOUNT S.NO. HSN Code Quantity Rate CEMENT 25232910 240.00 59062.00 246.09 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 TOTAL 240.000 59062.00 OUR BANK DETAILS: HAMALI/LOADING BANK-STATE BANK OF INDIA CGST 14 % 8269.00 BRANCH-TRIVENI COMPLEX, ABIDS, HYDERABAD **SGST 14%** 8269.00 ACCOUNT NO.-39221900570 IGST 28 % 0.00 IFSC/RTGS-SBIN0030233 16538.00 TOTAL TAX TCS 0.075% 57.00 75657.00 TOTAL AMOUNT TOTAL VALUE (IN WORDS): SEVENTY FIVE THOUSAND SIX HUNDRED AND FIFTY SEVEN ONLY. Certified that the particulars given above are true & correct and the amount indicated represe, For: R 1. If payment is not made on due date, intrest @ 36% p.a. will be charged. Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards. 3.All disputes Subject to Hyderabad Jurisdiction. Authori

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

	rei.: 040-24753699,93900 3632	o E-man. Tuki	immsteers@g		Original For Buyer
			-		Duplicate For Transporter
				-	Triplicate For Office
					Extra copy
	5ABAFR9879B1ZV	"JAI SHREE SHYA	M"		
GSTIN: 30	DABAF K98 / 9B1ZV	Tax Invoice			
BUYER	VISTA HOMES	Tak Invoice	P-	te:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,		Bill :		205
ADDRESS	SECUNDRABAD, TELANGANA-500003		BIII .	NO.	200
				AP28Y1156	
30, 110, 120, 12			le No. RY FROM		
STATE/CODE SHIP TO	TELANGANA-36			ERY TO:	KARMANGHAT KUSHAIGUDA
ADDRESS			DELIVI	zki io.	ROSHAIGODA
	SAME				
GST NO.	Į.		20		
STATE/CODE					
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMEN	T	25232910	200.00	246.09	49219.00
					0.00
					0.00
1					0.00
1					0.00
					0.00
					0.00
			2000		0.00
					0.00
			1		0.00
					0.00
	TOTAL		200.000		49219.00
OUR BANK DE	CTAILS .			HAMALI/LOADING	
BANK-	STATE BANK OF INDIA			CGST 14 %	
BRANCH-	TRIVENI COMPLEX, ABIDS, HYDE	RABAD		SGST 14%	
ACCOUNT NO			1	IGST 28 %	
IFSC/RTGS-	SBIN0030233			TOTAL TAX	13782.00
				TCS 0.075%	47.00
			TOTAL	AMOUNT	63048.00
TOTAL VALUE (IN SIXTY THREE TI	WORDS): HOUSAND FORTY EIGHT ONLY.				*
Certified that the	particulars given above are true & correct and	d the amount indica	ted represents the	e price actually	-
	nade on due date, intrest @ 36% p.a. will be charged.			WHIT STEEL	S
	nsibility ceases after the goods have been delivered to		1/3	MIN	
carriers and no claim	for shortage or damage will be allowed afterwards.		(/2)	100	
			1151	TANK ITTI	
3.All disputes Subject	et to Hyderabad Jurisdiction. E.&.O.E		Authorised	Matory	

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

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	Duplicate For Transporter
	Triplicate For Office
	Extra copy

G511N: 30.	ABAFR9879B1ZV	JAI SHREE SHYA			
	ADAF N.3013D12V	Tax Invoice			
BUYER	VISTA HOMES	T	Dat		10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,		Bill I		206
ABBRECO	SECUNDRABAD, TELANGANA-500003		2		
GST NO.	36AAGFV2068P1ZJ				TS12UB6934
STATE/CODE TELANGANA-36 SHIP TO ADDRESS		Vehicl DELIVER	l l	KARMANGHAT	
		DELIVE		KUSHAIGUDA	
		DELIVE	KI IO.	ROOMMOODA	
	SAME				
GST NO.				1	
STATE/CODE					
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMENT		25232910	200.00	240.63	48126.00
					0.00
					0.00
					0.00
1					0.00
- 1			1 1		0.00
			1		0.00
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	a de la composición				0.00
	TOTAL		200.000		48126.00
UR BANK DE	PATI Q .		1	HAMALI/LOADING	
BANK-	STATE BANK OF INDIA			CGST 14 %	6738.00
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDER	RABAD	1	SGST 14%	6738.00
CCOUNT NO.				IGST 28 %	0.00
FSC/RTGS-	SBIN0030233		1	TOTAL TAX	13476.00
200/2020				TCS 0.075%	46.00
			TOTAL	AMOUNT	61648.00

8		: 4-1-970, C-403 & 404, 4th Fig.				ids, Hyderabad
	Te.	l.: 040-24753699,93900 36320	o E-mail: ruki	ninisteels@g	mail.com	Original For Buyer
						Duplicate For Transporter
				T		Triplicate For Office
						Extra copy
			JAI SHREE SHYA	M"		
GS	TIN: 36A	BAFR9879B1ZV				
			Tax Invoice			
BUY	ÆR	VISTA HOMES		Da	ite:	10-Oct-20
ADDF	RESS	KUSHAIGUDA, MG ROAD,		Bill	No.	207
		SECUNDRABAD, TELANGANA-500003	1			
GST	NO.	36AAGFV2068P1ZJ		Vehic	ele No.	AP12V5691
STATE	/CODE	TELANGANA-36		DELIVE	RY FROM	KARMANGHAT
SHII	P TO			DELIV	ERY TO:	KUSHAIGUDA
ADD	RESS					12
		SAME				1
GST	NO.			120		1
STATE	C/CODE					
S.NO.		ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	240.63	48126.00
#1	5				0.00
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	E s s			1	0.00
· · - ·					0.00
					0.00
1				1	0.00
1					0.00
	TOTAL		200.000		48126.00
					

OUR	BANK	DETAILS :	

BANK-

STATE BANK OF INDIA

BRANCH-

TRIVENI COMPLEX, ABIDS, HYDERABAD

ACCOUNT NO.-

39221900570

IFSC/RTGS-

SBIN0030233

	TOTAL	AMOUNT	61648.00
		TCS 0.075%	46.00
		TOTAL TAX	13476.00
		IGST 28 %	0.00
D		SGST 14%	6738.00

HAMALI/LOADING CGST 14 %

6738.00

TOTAL VALUE (IN WORDS):

SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

Certified that the particulars given above are true & correct and the amount indicated represent

 If payment is not made on due date, intrest @ 36% p.a. will be charged. Our risk and responsibility ceases after the goods have been delivered to

carriers and no claim for shortage or damage will be allowed afterwards.

All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

For: KUK

Authorise

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

		Tax Invoice			
BUYER	VISTA HOMES		Da	te:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,		Bill	No.	208
	SECUNDRABAD, TELANGANA-500003				
GST NO.	36AAGFV2068P1ZJ		Vehicle No.		TS08UE5812
STATE/CODE TELANGANA-36 SHIP TO			RY FROM	KARMANGHAT	
			DELIVE	RY TO:	KUSHAIGUDA
ADDRESS	CAME				
COM NO	SAME				
GST NO. STATE/CODE					
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMEN	Γ	25232910	200.00	240.63	48126.00
	090				0.00
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V					0.00
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1					0.00
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	TOTAL		200.000		48126.00
UR BANK DE	TAILS.			HAMALI/LOADING	
ANK-	STATE BANK OF INDIA			CGST 14 %	6738.00
RANCH-	TRIVENI COMPLEX, ABIDS, HYDI	ERABAD		SGST 14%	6738.00
CCOUNT NO.				IGST 28 %	0.00
FSC/RTGS-	SBIN0030233			TOTAL TAX	13476.00
				TCS 0.075%	46.00
			TOTAL	AMOUNT	61648.00

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

Original For Buyer

Duplicate For Transporter

Triplicate For Office

Extra copy

	T	Tax Invoice			
BUYER	VISTA HOMES		Da	te:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,		Bill	No.	209
	SECUNDRABAD, TELANGANA-500003				
GST NO.	36AAGFV2068P1ZJ		Vehic	le No.	TS12UB2663
STATE/CODE	SHIP TO		DELIVE	RY FROM	KARMANGHAT
SHIP TO			DELIVI	ERY TO:	KUSHAIGUDA
ADDRESS	CAME				
	SAME			1	
GST NO. STATE/CODE					
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMENT		25232910	200.00	240.63	48126.00
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		la e			0.00
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			1		0.00
	TOTAL		200.000		48126.00
			1 65 A 20		
OUR BANK DE	TAILS:		1	HAMALI/LOADING	6700.00
BANK-	STATE BANK OF INDIA			CGST 14 %	6738.00
BRANCH-	TRIVENI COMPLEX, ABIDS, HY	DERABAD		SGST 14%	6738.00
ACCOUNT NO.				IGST 28 %	0.00
IFSC/RTGS-	SBIN0030233			TOTAL TAX	13476.00
				TCS 0.075%	46.00
			TOTAL	AMOUNT	61648.00

3.All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

Authorise

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com /

Siliali.com/	
\	Original For Buyer
	Duplicate For Transporter
	Triplicate For Office
	Extra copy

				plicate For Office rra copy	
"JAI	SHREE SHYA	MI"			
GSTIN: 36ABAFR9879B1ZV					
1	Tax Invoice				
BUYER VISTA HOMES		Dat	te:	10-Oct-20	
ADDRESS KUSHAIGUDA, MG ROAD,		Bill No.		210	
SECUNDRABAD, TELANGANA-500003					
GST NO. 36AAGFV2068P1ZJ		Vehicle No. DELIVERY FROM DELIVERY TO:		TS12UB6934 KARMANGHAT KUSHAIGUDA	
STATE/CODE TELANGANA-36					
SHIP TO					
ADDRESS SAME					
100 / 10 100 10 100 10 10 10 10 10 10 10 10 1	1				
GST NO. STATE/CODE					
NO. ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT	
1 CEMENT	25232910	240.00	240.63	57751.00	
	_0202710	2.5.50	2.5.55	0.00	
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g (1)				0.00	
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		-		0.00	
		i I		0.00	
				0.00	
TOTAL		240.000		57751.00	
IR BANK DETAILS:			HAMALI/LOADING	8085.00	
STATE BANK OF INDIA TRIVENI COMPLEX,ABIDS,HYDERABAD		1	CGST 14 %	8085.00	
		1	SGST 14% IGST 28 %	0.00	
ACCOUNT NO 39221900570 FSC/RTGS- SBIN0030233			TOTAL TAX	16170.00	
			TCS 0.075%	55.00	
		TOTAL	AMOUNT	73976.00	
The state of the s		TOTAL	AMOUNT		
STAL VALUE (IN WORDS): EVENTY THREE THOUSAND NINE HUNDRED AND SEVENT	LA CIA UNITA				

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

Tel.: 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

# 7 4 7 GYFRET			та сору
"JAI SHREE SHYA	М."		
Tax Invoice			
	2-	T	10 Oct 20
			10-Oct-20 211
NA 500003	Bill	NO.	211
.NA-500003			
740	Vehicle No. DELIVERY FROM DELIVERY TO:		AP28Y1156 KARMANGHAT KUSHAIGUDA
24			
		1	
,			
HSN Code	Quantity I	Rate	AMOUNT
			57751.00
23232910	210.00	210.00	0.00
		l l	0.00
1 1		- 1	0.00
	1	1	0.00
	1 1		0.00
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1	2	4	0.00
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			0.00
			0.00
	040,000		57751.00
<u>_</u>	240.000		37731.00
		HAMALI/I OADING	
NTΔ			8085.00
			8085.00
ABIDS,III DEKABAD	1		0.00
	1		16170.00
			55.00
	TOTAL		73976.00
	TOTAL	AMOUNT	10510.00
RED AND SEVENTY SIX ONLY.			
The & correct and the amount indica	ated represents th	e price actually	
will be charged.	For: RUN	MINISTEELS	1
		11.	
		17:00	
been delivered to	0	10.11	
		Pres III	
	HSN Code 25232910 DIA ABIDS,HYDERABAD ORED AND SEVENTY SIX ONLY.	ANA-500003 Vehic DELIVE DELIVE DELIVE 25232910 240.000 DIA ABIDS, HYDERABAD ORED AND SEVENTY SIX ONLY.	Date: Bill No.