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

Payment Voucher

No. : **PAY/~~11209~~** 11208 | Dated : **23-Oct-2020**

Particulars	Amount
Account :	
CONT-Pappu Ram	**10,000.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amount transfer to Papu ram enclosed with the voucher no:8053	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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23 OCT 2020
T. MADHU
PROJECT MANAGER

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Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8053 Date : 23-10-2020

Contractor Name	From Date	To Date
Papu Ram (Tiles)	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Mason	4.00	2400.00	0.00	0.00	0.00	0.00	2400.00	0.00
Totals...	4.00	2400.00	0.00	0.00	0.00	0.00	2400.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Credit Balance release aganist tiles work done Credit balance:18722		10000.00
Department Description :		0.00
Job Work Description :		0.00
VERIFIED BY 27 OCT 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount %	10000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**10000.00**

Rupees : Ten Thousand Only.

Certified by: Sneha Priya. C Asst. Engineer VISTA HOMES Approved By Admin	APPROVED BY 23 OCT 2020 T. MADHU PROJECT MANAGER Approved By Project Manager	Approved By Accounts	Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~11210~~** 11209 Dated : **23-Oct-2020**

Particulars	Amount
Account :	
CONT-Rekha Pande	**1,00,000.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to Rekha pande towards credi balance v.no 8054	
Amount (in words) :	
Indian Rupees One Lakh Only	
	₹ 1,00,000.00

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T. MADHU
PROJECT MANAGER

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Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : **8054** Date : 23-10-2020

Contractor Name	From Date	To Date
Rekha Pandy (Civil)	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Mason	3.00	1725.00	0.00	0.00	0.00	0.00	1725.00	0.00
Totals...	3.00	1725.00	0.00	0.00	0.00	0.00	1725.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Credit Balance release aganist civil work done Credit balance:79221		100000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	100000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**100000.00**

Rupees : One Lakh(s) Only.

VERIFIED BY
27 OCT 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
Approved By Admin
Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY
Approved By Project Manager
2 3 OCT 2020
T. MADHU
PROJECT MANAGER

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~11211~~** 11210 Dated : **23-Oct-2020**

Particulars	Amount
Account :	
CONT-S Arjun	**20,000.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to S arjun enclosed with Voucher No : 8055	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	
	₹ 20,000.00

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PROJECT MANAGER

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Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : **8055** Date : 23-10-2020

Contractor Name	From Date	To Date
S.Arjun civil	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Female Helper	8.00	2800.00	0.00	0.00	0.00	0.00	2800.00	0.00
Mason	6.00	3450.00	0.00	0.00	0.00	0.00	3450.00	0.00
Totals...	14.00	6250.00	0.00	0.00	0.00	0.00	6250.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Credit Balance release aganist civil work done Credit balance:121890		120000.00 2000
Department Description :		0.00
Job Work Description :		0.00 2000
VERIFIED BY 27 OCT 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	Total Amount %	120000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00 2000
	Net Amount :	**120000.00**

Rupees : One Lakh(s) Twenty Thousand Only.

Sneha Certified by: Approved By Admin Sneha Priya. C Asst. Engineer VISTA HOMES	Approved By Project Manager APPROVED BY 23 OCT 2020 T. MADHU PROJECT MANAGER	Approved By Accounts	Approved By Managing Director

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

Payment Voucher

No. : **PAY/11212** (1121) | Dated : **23-Oct-2020**

Particulars	Amount
Account :	
CONT-Tara Chand	**15,000.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being Amount transfer to Tara Chand Gurjar enclosed with the voucher no:8056	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : **8056** Date : 23-10-2020

Contractor Name	From Date	To Date
Tara Chand Gurjar (Tiles work)	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1275.00	1275.00	0.00	0.00	0.00	0.00	0.00
Mason	7.00	4200.00	1800.00	0.00	2400.00	0.00	0.00	0.00
Totals...	10.00	5475.00	3075.00	0.00	2400.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS	AMOUNT
On A/c Description : Towards Credit Balance release aganist tiles work done Credit balance:42272	30000.00 15,000
Department Description :	0.00
Job Work Description :	0.00
Total Amount %	30000.00 15000
TDS : @ 0	0.00
Less Rent :	0.00
Less Loan :	0.00
Other Deductions Description :	0.00
Net Amount :	**30000.00** 15,000

Rupees : Thirty Thousand Only.

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G. BALAKRISHNA
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Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Project Manager
APPROVED BY
23 OCT 2020
T. MADHU
PROJECT MANAGER

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~11213~~** 11212 Dated : **23-Oct-2020**

Particulars	Amount
Account :	
WO-A Basha	**50,000.00** 30,000-00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amount transfer to A.Basha towards credit balance release enclosed with the voucher no:8057	
Amount (in words) :	30 000
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8057

Date : 23-10-2020

Contractor Name	From Date	To Date
A.Basha (Painter)	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Credit Balance release aganist painting work done Credit balance: 59895		50000.00 30,000-00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00 30,000
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**50000.00** 30,000

Rupees : Fifty Thousand Only.

VERIFIED BY
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G. BALAKRISHNA
ASST. MANAGER-AUDIT

Sneha

Certified by:

Approved By Admin

Sneha Priya. C
Asst. Engineer
V... HOMES

APPROVED BY
Approved By Project Manager
23 OCT 2020
T. MADHU
PROJECT MANAGER

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~11214~~** 11213 Dated : **23-Oct-2020**

Particulars	Amount
Account :	
WO-Abdul Qadeer	**50,000.00** 35,000.00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being credit balance release aganist Abdul Qadeer enclosed with the voucher no: 8058	
Amount (in words) :	35,000
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : **8058** Date : 23-10-2020

Contractor Name	From Date	To Date
Abdul Qadeer	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Credit Balance release aganist false cealing work done Credit balance:65719		50000.00 35000
Department Description :		0.00
Job Work Description :		0.00 35000
	Total Amount %	50000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00 35000
	Net Amount :	**50000.00**

Rupees : Fifty Thousand Only.

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G. BALAKRISHNA
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Approved By Admin
Sneha Priya. C
Asst. Engineer
VISTA HOMES

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Approved By Project Manager
23 OCT 2020
T. MADHU
PROJECT MANAGER

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

Payment Voucher

No. : **PAY/~~11215~~** 11214 Dated : **23-Oct-2020**

Particulars	Amount
Account :	
WO-Mahaveer Glass & Plywood Hardware	**80,000.00** 80,000.00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being work done on E Block balcony french door sliding with patch fiting Enclosed with the voucher no:8059	
Amount (in words) :	
Indian Rupees Eighty Thousand Only	80,000.00
	₹ 80,000.00

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Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : **8059**

Date : 23-10-2020

Contractor Name	From Date	To Date
Mahaveer glass plywood hardware	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards Credit Balance release aganist glass fixing work done Credit balance: 83005		80000.00 50,000-00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	80000.00 50,000
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**80000.00** 50,000/-

Rupees : Eighty Thousand Only.

VERIFIED BY
27 OCT 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
Approved By Admin
Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY
Approved By Project Manager
23 OCT 2020
T. MADHU
PROJECT MANAGER

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Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~11216~~** 11215

Dated : **23-Oct-2020**

Particulars	Amount
Account :	
CONT-Srikanth Jena	**15,000.00** 10,000-00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being advance payment to Srikanth jena enclosed with the voucher no:8060	
Amount (in words) :	
Indian Rupees Fifteen Thousand Only	10,000-00
	₹ 15,000.00

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PROJECT MANAGER

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Receiver's Signature

Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : **8060**

Date : 23-10-2020

Contractor Name	From Date	To Date
Srikanta Jena (Plumber)	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	7.00	2800.00	1200.00	0.00	1600.00	0.00	0.00	0.00
Mason	10.00	5500.00	3850.00	0.00	1650.00	0.00	0.00	0.00
Totals...	17.00	8300.00	5050.00	0.00	3250.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards advance payment for srikanth for E-Part-2 plumbing work purpose		15000.00 10,000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00 10,000
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**15000.00** 10,000

Rupees : Fifteen Thousand Only.

VERIFIED BY
27 OCT 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Sneha

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

Approved By Admin

Approved By Project Manager

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23 OCT 2020
T. MADHU
PROJECT MANAGER

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

Payment Voucher

No. : **PAY/~~11217~~** 11216 | Dated : **23-Oct-2020**

Particulars	Amount
Account :	
CONT-V Bal Reddy	**15,000.00** 10,000.00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being NEFT to V.Balreddy as per the details enclosed with the voucher No: 8061	
Amount (in words) :	10,000.00
Indian Rupees Fifteen Thousand Only	
	₹ 15,000.00

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Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : **8061**

Date : 23-10-2020

Contractor Name	From Date	To Date
V.Balreddy (Electical)	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	3.00	1200.00	0.00	0.00	0.00	0.00	1200.00	0.00
Mason	3.00	1650.00	0.00	0.00	0.00	0.00	1650.00	0.00
Totals...	6.00	2850.00	0.00	0.00	0.00	0.00	2850.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards advance payment for V.Balreddy aganist E-Part-2 Electrical work purpose.		15000.00 10,000.00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	15000.00
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**15000.00** 10,000

Rupees : Fifteen Thousand Only.

VERIFIED BY
27 OCT 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Certified by:
Approved By Admin
Sneha Priya. C
Asst. Engineer
VISTA HOMES

APPROVED BY
Approved By Project Manager
23 OCT 2020
T. MADHU
PROJECT MANAGER

Approved By Accounts

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

Payment Voucher

No. : **PAY/~~11218~~** 11217 | Dated : **23-Oct-2020**

Particulars	Amount
Account :	
CONT- Priyanka Devi	**50,000.00** 30,000.00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amount transfor to Priyanka devi enclosed with the V.No 8062	30,000.00
Amount (in words) :	
Indian Rupees Fifty Thousand Only	
	₹ 50,000.00

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Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : **8062** Date : 23-10-2020

Contractor Name	From Date	To Date
Priyanka Devi	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals...	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards advance payment for priyanka devi for tiles work purpose.		50000.00 30,000-00
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	50000.00 30,000
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**50000.00** 30,000

Rupees : Fifty Thousand Only.

VERIFIED BY
27 OCT 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

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

Approved By Admin

APPROVED BY
2 9 OCT 2020
T. MADHU
PROJECT MANAGER

Approved By Project Manager

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~11219~~** 11218

Dated : **23-Oct-2020**

Particulars	Amount
Account :	
CONT- Prasad Chowdhary	**20,000.00** 15,000-00
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amount transfer to Prasad Choudary towards credit balance enclosed with voucher no:8063	
Amount (in words) :	
Indian Rupees Twenty Thousand Only	15,000-00
	₹ 20,000.00

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PROJECT MANAGER

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Attendance Details

Vista Homes

Survey No.192, Kushaiguda, Hyderabad

Advice for Payment No : 8063

Date : 23-10-2020

Contractor Name	From Date	To Date
Prasad Choudary	16-10-2020	22-10-2020

Skill Name	Attendance		Department		Job Work		On A/c	
	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Male Helper	12.50	5000.00	5000.00	0.00	0.00	0.00	0.00	0.00
Mason	12.50	7187.50	7187.50	0.00	0.00	0.00	0.00	0.00
Totals...	25.00	12187.50	12187.50	0.00	0.00	0.00	0.00	0.00

Advice For Payment

PARTICULARS		AMOUNT
On A/c Description : Towards advance payment for prasad choudary for civil work at C-208 308 408		20000.00 15,000
Department Description :		0.00
Job Work Description :		0.00
	Total Amount %	20000.00 15,000
	TDS : @ 0	0.00
	Less Rent :	0.00
	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	**20000.00** 15,000

Rupees : Twenty Thousand Only.

VERIFIED BY
27 OCT 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

Sneha

Certified by:

Approved By Admin

Sneha Priya. C
Asst. Engineer
VISTA HOMES

Approved By Project Manager

APPROVED BY
23 OCT 2020
T. MADHU
PROJECT MANAGER

Approved By Accounts

Approved By Managing Director

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

Payment Voucher

No. : **PAY/~~11220~~** 11219 | Dated : **23-Oct-2020**

Particulars	Amount
Account :	
CONJBDW-T Kurmanna	**11,900.00**
TDS-0.75% Contract	**(-)89.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Bieng amt transfer to T Kurmanna against vch no:8050	
Amount (in words) :	
Indian Rupees Eleven Thousand Eight Hundred Eleven Only	
	₹ 11,811.00

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PROJECT MANAGER

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

Payment Voucher

No. : **PAY/~~11221~~** 11220 Dated : **23-Oct-2020**

Particulars	Amount
Account :	
CONJBDW- N Krishna	**4,000.00**
TDS-0.75% Contract	**(-)30.00**
Through :	
BANK-Yes Bank Current Account	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Seventy Only	
	₹ 3,970.00

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23 OCT 2020
T. MADHU
PROJECT MANAGER

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

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

Payment Voucher

No. : **~~PAY/11201~~** 11221 Dated : **24-Oct-2020**

Particulars	Amount
Account :	
EMP-GB Rambabu	**2,700.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer towards HL commission	
Amount (in words) :	
Indian Rupees Two Thousand Seven Hundred Only	
	₹ 2,700.00

Prepared by: rajyalakshmi Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/~~11221~~** 11222 Dated : **24-Oct-2020**

Particulars	Amount
Account :	
EMP-D Pavan Kumar	**29,272.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer towards HL commission	
Amount (in words) :	
Indian Rupees Twenty Nine Thousand Two Hundred Seventy Two Only	
	₹ 29,272.00

Prepared by: rajyalakshmi Approved by Receiver's Signature

Request for loan:

Employee Name:	D. Pavan Kumar	Outstanding loan	Nil
Designation:	CR Executive	Monthly Repayment	Nil
Division:	Customer Relations		
Company:	SSLLP Logistics		

Loan amount		Monthly deduction:	
Requested:	Rs.30,000/-	Requested:	Rs. Against advance incentive
Recommended:	Rs. 30,000/-	Recommended:	Rs. Against advance incentive
Approved	30k	Approved	〃
Purpose of Loan: Brother Marriage Loan against incentive		pay from VISTA!	
Vista approved incentive : 35,190/- VOC approved incentive: 30,130/-			
Remarks:			

	Accounts	Admin	Managing Director
Approved By	N. Rajkumar	G. Jai Kumar	
Signature			APPROVED BY 23 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Date	23.10.2020	23.10.2020	

CR Incentives details
Prepared by : A Sambasivarao
Date : 03-10-2020

Sl.no.	Flat No./Villa No.	Company Name	Incentive amount	Rambabu GB	Pavan	Prabhakar Reddy	Vineela	Mahender
1	E-206	Vista Homes	9000	2430	2070	1350	2070	1080
2	F-406	Vista Homes	10000	2700	2300	1500	2300	1200
3	F-401	Vista Homes	7000	1890	1610	1050	1610	840
~~4~~	~~F-002~~	~~Vista Homes~~	~~10000~~	~~2700~~	~~2300~~	~~1500~~	~~2300~~	~~1200~~
5	F-104	Vista Homes	9000	2430	2070	1350	2070	1080
6	F-206	Vista Homes	10000	2700	2300	1500	2300	1200
7	F-405	Vista Homes	10000	2700	2300	1500	2300	1200
8	F-202	Vista Homes	10000	2700	2300	1500	2300	1200
9	F-201	Vista Homes	10000	2700	2300	1500	2300	1200
10	E-203	Vista Homes	10000	2700	2300	1500	2300	1200
11	E-209	Vista Homes	9000	2430	2070	1350	2070	1080
12	E-307	Vista Homes	10000	2700	2300	1500	2300	1200
13	E-008	Vista Homes	10000	2700	2300	1500	2300	1200
14	E-006	Vista Homes	9000	2430	2070	1350	2070	1080
15	E-004	Vista Homes	10000	2700	2300	1500	2300	1200
16	F-109	Vista Homes	10000	2700	2300	1500	2300	1200
17	64	Villas Orchids LLP	9000	2430	2070	1350	2070	1080
18	55	Villas Orchids LLP	9000	2430	2070	1350	2070	1080
19	124	Villas Orchids LLP	10000	2700	2300	1500	2300	1200
20	211	Villas Orchids LLP	10000	2700	2300	1500	2300	1200
21	42	Villas Orchids LLP	10000	2700	2300	1500	2300	1200
22	220	Villas Orchids LLP	9000	2430	2070	1350	2070	1080
23	212	Villas Orchids LLP	9000	2430	2070	1350	2070	1080
24	15	Villas Orchids LLP	10000	2700	2300	1500	2300	1200
25	76	Villas Orchids LLP	9000	2430	2070	1350	2070	1080
26	125	Villas Orchids LLP	10000	2700	2300	1500	2300	1200
27	283	Villas Orchids LLP	9000	2430	2070	1350	2070	1080
28	14	Villas Orchids LLP	9000	2430	2070	1350	2070	1080
29	9	Villas Orchids LLP	9000	2430	2070	1350	2070	1080
30	218	Villas Orchids LLP	9000	2430	2070	1350	2070	1080
			284000	76680	65320	42600	65320	34080

APPROVED BY
-5 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

A. Sambasivarao

APPROVED BY
03 OCT 2020
A. SAMBA SIVA RAO

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

Payment Voucher

No. : **PAY/~~11203~~** 11223 Dated : **24-Oct-2020**

Particulars	Amount
Account :	
EMP-G Vineela	**2,300.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer towards HL commission	
Amount (in words) :	
Indian Rupees Two Thousand Three Hundred Only	
	₹ 2,300.00

Prepared by: rajyalakshmi Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/~~11204~~** 11224 Dated : **24-Oct-2020**

Particulars	Amount
Account :	
EMP-K Prabhakar Reddy	**1,500.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer towards HL commission	
Amount (in words) :	
Indian Rupees One Thousand Five Hundred Only	
	₹ 1,500.00

Prepared by: rajyalakshmi Approved by Receiver's Signature

Vista Home
M [illegible] Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~11226~~** 11225 Dated : **24-Oct-2020**

Particulars	Amount
Account :	
EMP-M Mahender	**1,200.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer towards HL commission	
Amount (in words) :	
Indian Rupees One Thousand Two Hundred Only	
	₹ 1,200.00

Prepared by: rajyalakshmi Approved by Receiver's Signature

Vista Home
M[illegible] Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Payment Voucher

No. : **PAY/~~11206~~** 11226 | Dated : **24-Oct-2020**

Particulars	Amount
Account :	
EMP-Kodakalla Ranga Charyulu	**10,000.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amount transfered to K Ranga Charyulu towards full & final settlement of gratituty	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

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

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

Payment Voucher

No. : **PAY/1~~1207~~** 11227 | Dated : **24-Oct-2020**

Particulars	Amount
Account :	
EMP-K Sanjeeth Singh Saved Discount	**2,462.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to K sanjeet singh towards saved discount	
Amount (in words) :	
Indian Rupees Two Thousand Four Hundred Sixty Two Only	
	₹ 2,462.00

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

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

Payment Voucher

No. : **PAY/~~11~~208** 11228 Dated : **24-Oct-2020**

Particulars	Amount
Account :	
SP- Hiregange Associates	**10,000.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to Hiregange associates towards GST review for the period Apr 19 to Mar 20 against bill no:00132H/20-21GS, dt:27/5 /20	
Amount (in words) :	
Indian Rupees Ten Thousand Only	
	₹ 10,000.00

Prepared by: rajyalakshmi Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/~~11209~~** 11229

Dated : **24-Oct-2020**

Particulars	Amount
Account :	
ECARD-T Madhu	**17,700.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amt transfer to T madhu towards expenses card	
Amount (in words) :	
Indian Rupees Seventeen Thousand Seven Hundred Only	
	₹ 17,700.00

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

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

Payment Voucher

No. : **PAY/~~11210~~** 11230 | Dated : **24-Oct-2020**

Particulars	Amount
Account :	
CONT-V Anand	**14,603.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amount transfered towards advance payment for making of furniture vide po.no.71372	
Amount (in words) :	
Indian Rupees Fourteen Thousand Six Hundred Three Only	
	₹ 14,603.00

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

Request for payment

0Division	Purchase Department		
Pay to	V. Anand		
Towards	making of furniture		
Amount	Rs. 14,603/-	Payment / cheque date	24/10/20
Payment from company	Vista Houses		
Project	Vista Homes		
Type of payment	• ~~Advance~~ • Part Payment • Balance Payment • Full Payment • PDC • ~~Transfer~~ • Other:		
Payment mode	• Cheque • Payorder • RTGS/NEFT • Cash • Online payment • Payment by Happay card • Transfer to Happay card • Transfer to petro card • Other:		
Payment to be divided (attach statement)		• Yes • ~~No~~	
PO/WO no.	71372	Requisition no.	99896
Remarks/ Desc.	50% payment as advance.		

Requested by:	Approved by:	Sign	Date 17/10/20
T.D. Nyaliey	MINISH		17/10/2020

APPROVED BY
19 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Purchase Order

 17-10-2020 14:39:28 Original / Office Copy / Purchas

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

Supplier Details			
V. Anand #4-20/2, B.N. Reddy colony, Cherlapally.	**Doc No**	71372	99896
	Doc Date	17-10-2020	
	Quote No	Nil	
GSTIN -	**Quote Date**	16-09-2019	
9908606185	**SupplyType**	Supply And Installation	

Kind Attn : Mr. V. Anand

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *For Storage - 7'0 x 3'0 - 01 no*	21.00	500.00	0.00	18.00	12,390.00
2	5532 - Furniture - TV Unit - NA - nos *4'0 x 6'0 - 01 no*	24.00	500.00	0.00	18.00	14,160.00
3	5503 - Furniture - Dining Table - NA - nos *4'0 x 2'6" - 01 no - in sft*	10.00	225.00	0.00	18.00	2,655.00
					Total Order Value . . .	**29,205.00**

Rupees : Twenty Nine Thousand Two Hundred Five Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & Circular no. 855(a), dtd. 02/03/2016.
Payment Terms	50% as advance & balance 50% after completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in above price
Warranty	Nil
Advance Paid	Rs. 14,603/- advance vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for C- 208 flat purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

17/10/2020

Name : ____________

Accepted the above Terms And Conditions

For ***V. Anand***

Name : ____________

Date : __/__/____

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

Payment Voucher

No. : **PAY/~~11211~~** 11231 Dated : **24-Oct-2020**

Particulars	Amount
Account :	
SP-Y Ravi Shankar	**5,150.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amount transfered towards full & final payment against their bill.no.503	
Amount (in words) :	
Indian Rupees Five Thousand One Hundred Fifty Only	
	₹ 5,150.00

Prepared by: rajyalakshmi Approved by Receiver's Signature

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

Payment Voucher

No. : **PAY/~~11212~~** 11232

Dated : **24-Oct-2020**

Particulars	Amount
Account :	
SUP-Rukmini Steels	**3,57,959.00**
Through :	
BANK-Yes Bank Current Account	
On Account of :	
Being amount transfered towards advance payment for purchase of cement	
Amount (in words) :	
Indian Rupees Three Lakh Fifty Seven Thousand Nine Hundred Fifty Nine Only	
	₹ 3,57,959.00

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Request for payment

Division	Accounts		
Pay to	Rukmini Steels		
Towards	Advance payment for cement 1140 bags		
Amount	3,57,959/-	Payment / cheque date	-
Payment from company	Vista Homes		
Project	Vista Homes		
Type of payment	· Advance · Part Payment · Balance Payment ·* Full Payment · PDC · Transfer · Other:		
Payment mode	· Cheque · Payorder · RTGS/NEFT · Cash ·* Online payment · Payment by Happay card · Transfer to Happay card · Transfer to petro card · Other:		
Payment to be divided (attach statement)		·* Yes	· No
PO/WO no.		Requisition no.	
Remarks/ Desc.	Attachment for Mail Copy		

Requested by:	Approved by:	Sign	Date
24/10/20			

Note: 1. Use this note for all requests for payment. 2. Do not use for weekly site payments. 3. Use for all transfers to Happay or petro card.

Cement Bills

RUKMINI STEELS

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 SHYAM"

GSTIN : **36ABAFR9879B1ZV**

Tax Invoice

BUYER	**VISTA HOMES**	**Date:**	**14-Oct-20**
ADDRESS	KUSHAIGUDA, MG ROAD,	**Bill No.**	229
	SECUNDRABAD, TELANGANA-500003		
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**TS07UH4333**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	RANGAREDDY
SHIP TO		**DELIVERY TO:**	KUSHAIGUDA
ADDRESS	SAME		
GST NO.			
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
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					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

HAMALI/LOADING	
CGST 14 %	6738.00
SGST 14%	6738.00
IGST 28 %	0.00
TOTAL TAX	13476.00
TCS 0.075%	46.00
TOTAL AMOUNT	**61648.00**

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 represents the price actually

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

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

Total = 357959/-

RUKMINI STEELS

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 SHYAM"

GSTIN : **36ABAFR9879B1ZV**

Tax Invoice

BUYER ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:**	**14-Oct-20**
		Bill No.	228
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**TS12UB6934**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	RANGAREDDY
SHIP TO ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	100.00	240.63	24063.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		100.000		24063.00

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	3369.00
SGST 14%	3369.00
IGST 28 %	0.00
TOTAL TAX	6738.00
TCS 0.075%	23.00
TOTAL AMOUNT	**30824.00**

TOTAL VALUE (IN WORDS):
THIRTY THOUSAND EIGHT HUNDRED AND TWENTY FOUR ONLY.

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

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

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

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 SHYAM"

GSTIN : 36ABAFR9879B1ZV

Tax Invoice

BUYER	**VISTA HOMES**	**Date:**	**14-Oct-20**
ADDRESS	KUSHAIGUDA, MG ROAD,	**Bill No.**	227
	SECUNDRABAD, TELANGANA-500003		
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**AP29V7582**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	RANGAREDDY
SHIP TO		**DELIVERY TO:**	KUSHAIGUDA
ADDRESS	SAME		
GST NO.			
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
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		48126.00

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA	HAMALI/LOADING	
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD	CGST 14 %	6738.00
ACCOUNT NO.-	39221900570	SGST 14%	6738.00
IFSC/RTGS-	SBIN0030233	IGST 28 %	0.00
		TOTAL TAX	13476.00
		TCS 0.075%	46.00
	TOTAL	**AMOUNT**	**61648.00**

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 represents the price actually

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

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

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 SHYAM"

GSTIN : 36ABAFR9879B1ZV

Tax Invoice

BUYER	**VISTA HOMES**	Date:	17-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Bill No.	232
GST NO.	36AAGFV2068P1ZJ	Vehicle No.	TS10UA0045
STATE/CODE	TELANGANA-36	DELIVERY FROM	RANGAREDDY
SHIP TO ADDRESS	SAME	DELIVERY TO:	KUSHAIGUDA
GST NO.			
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	120.00	240.63	28876.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		120.000		28876.00

OUR BANK DETAILS :
BANK- STATE BANK OF INDIA
BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.- 39221900570
IFSC/RTGS- SBIN0030233

HAMALI/LOADING	
CGST 14 %	4043.00
SGST 14%	4043.00
IGST 28 %	0.00
TOTAL TAX	8086.00
TCS 0.075%	28.00
TOTAL AMOUNT	**36990.00**

TOTAL VALUE (IN WORDS):
THIRTY SIX THOUSAND NINE HUNDRED AND NINETY ONLY.

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

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

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

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 SHYAM"

GSTIN : 36ABAFR9879B1ZV

Tax Invoice

BUYER	**VISTA HOMES**	**Date:**	**17-Oct-20**
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Bill No.**	233
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**TS12UB6934**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	RANGAREDDY
SHIP TO ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	120.00	240.63	28876.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		120.000		28876.00

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	4043.00
SGST 14%	4043.00
IGST 28 %	0.00
TOTAL TAX	8086.00
TCS 0.075%	28.00
TOTAL AMOUNT	**36990.00**

TOTAL VALUE (IN WORDS):
THIRTY SIX THOUSAND NINE HUNDRED AND NINETY ONLY.

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

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

For: RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

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 SHYAM"

GSTIN : 36ABAFR9879B1ZV

Tax Invoice

BUYER	**VISTA HOMES**	**Date:**	**17-Oct-20**
ADDRESS	KUSHAIGUDA, MG ROAD,	**Bill No.**	235
	SECUNDRABAD, TELANGANA-500003		
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**TS12UB2083**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	RANGAREDDY
SHIP TO		**DELIVERY TO:**	KUSHAIGUDA
ADDRESS	SAME		
GST NO.			
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	245.63	49126.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		49126.00

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

HAMALI/LOADING	
CGST 14 %	6878.00
SGST 14%	6878.00
IGST 28 %	0.00
TOTAL TAX	13756.00
TCS 0.075%	47.00
TOTAL AMOUNT	**62929.00**

TOTAL VALUE (IN WORDS):
SIXTY TWO THOUSAND NINE HUNDRED AND TWENTY NINE ONLY.

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

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**

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

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 SHYAM"

GSTIN : **36ABAFR9879B1ZV**

Tax Invoice

BUYER	**VISTA HOMES**	**Date:**	**17-Oct-20**
ADDRESS	KUSHAIGUDA, MG ROAD,	**Bill No.**	234
	SECUNDRABAD, TELANGANA-500003		
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**AP29V6643**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	RANGAREDDY
SHIP TO		**DELIVERY TO:**	KUSHAIGUDA
ADDRESS	SAME		
GST NO.			
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	261.25	52250.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		52250.00

OUR BANK DETAILS :
BANK- STATE BANK OF INDIA
BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.- 39221900570
IFSC/RTGS- SBIN0030233

HAMALI/LOADING	
CGST 14 %	7315.00
SGST 14%	7315.00
IGST 28 %	0.00
TOTAL TAX	14630.00
TCS 0.075%	50.00
TOTAL AMOUNT	**66930.00**

TOTAL VALUE (IN WORDS):
SIXTY SIX THOUSAND NINE HUNDRED AND THIRTY ONLY.

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

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

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory