'ista Home

M 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



2 3 OCT 2020

APPROVED BY

T. MADHU

Prepared by: vista@modiproperties.com/ANAGES Approved by

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

Ckill Nome	Skill Name Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	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 :		
owards Credit Balance release aganist tiles work done Credit balance:18722		10000.00
Department Description :		0.00
Job Work Description :		0.00
VERIFIED BY	Total Amount	10000 00
() 7 OCT 2020	Total Amount %	10000.00
WALL AND SHAPE	TDS: @ 0 Less Rent:	0.00
G. BALAKRISHNA ASST. MANAGER-AUDIT	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	10000.00

Certified by:

Asst. Engineer VISTA HOMES APPROVED BY
Approved By Project Manager
2 3 0CT 2020

T. MADHU
PROJECT MANAGER

Approved By Accounts

Approved By Managing Director

Road, Ranigunj Secunderabad

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11210 1 209

Dated : 23-Oct-2020

1,00,000.00

Particulars Amount Account:

CONT-Rekha Pande

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

T. MADHU PROJECT MANAGER

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	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Ivallie	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 :		
owards Credit Balance release aganist civil work done Credit balance:79221		100000.00
Department Description :		0.00
lob Work Description :		
		0.00
VERIFIED BY		
VERIFIED BY	Total Amount %	100000.00
VERIFIED BY	Total Amount % TDS: @ 0	
VERIFIED BY Out 27 OCT 2020 PALAKRISHNA AUDIT		100000.00 0.00 0.00
VERIFIED BY VERIFIED BY ON 27 OCT 2020 G. BALAKRISHNA GST. MANAGER-AUDIT	TDS:@ 0	100000.00
VERIFIED BY VERIFIED BY OTHER DESCRIPTION:	TDS: @ 0 Less Rent:	100000.00 0.00 0.00

Certified by:

Approved By Admin Sneha Priya. C Asst. Engineer VISTA HOMES Approved by Project Manager

2 3 OCT 2020

T. MADHU
PROJECT MANAGER

Approved By Accounts

Approved By Managing Director

Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11211 1/2/1

Dated : 23-Oct-2020

Particulars	Amount
Account:	
CONT-S Arjun	20,000.00
- Ing	

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
APPROVED BY

₹ 20,000.00

PROJECT MANAGER

Prepared by: vista@modiproperties.com

Approved by

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	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skiii Nairie	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 Fo	or Payment	
PARTICULAR	S	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
VERIFIED BY		20 on
VERIFIED BY	Total Amount %	
VERIFIED BY	Total Amount % TDS: @ 0	door
VERIFIED BY 17 OCT 2020 G. BALAKRISHNA G. BALAKRISHNA HAGER-AUDIT	TDS: @ 0 Less Rent:	20 on 120000.00 0.00 0.00
VERIFIED BY 17 OCT 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT	TDS: @ 0	20 on 120000.00 0.00
G. BALAKRISHNA ASST. MANAGER-AUDIT	TDS: @ 0 Less Rent:	20 m 120000.00 0.00 0.00
G. BALAKRISHNA ASST. MANAGER-AUDIT	TDS: @ 0 Less Rent:	20 m 120000.00 0.00 0.00
VERIFIED BY 17 OCT 20?0 G. BALAKRISHNA ASST. MANAGER-AUDIT Other Deductions Description:	TDS: @ 0 Less Rent:	20 on 120000.00 0.00 0.00

Certified by:

Approved By Admin

Sneha Priya, C Asst. Engineer VISTA HOMES Approved By Project Managery
2 3 OCT 2020

T. MADHU PROJECT MANAGER Approved By Accounts

Approved By Managing Director

N Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/41212 (121)

2-3- A

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

T. MADHU PROJECT MANAGER

Pages: 1 of 1

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

Ckill Nome	Attendance		Depart	ment	Job W	ork	On	A/c
Skill Name	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		15,000
Department Description :		0.00
^		
Job Work Description :		0.00
VERIFIED BY		30000.00) 6
27 OCT 2020	Total Amount %	
	TDS: @ 0 Less Rent:	0.00
G. BALAKRISHNA ASST. MANAGER-AUDIT	Less Loan :	0.00
Other Deductions Description :		0.00
	Net Amount :	30000.00
Rupees: Thirty Thousand Only.		

Certified by:

Approved By Admin

Sneha Priya. C Asst. Engineer VISTA HOMES Approved By Project Mailager Y

T. MADHU PROJECT MANAGER

2 3 OCT 2020

Approved By Accounts

Approved By Managing Director

Vista Home M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY/11213 1/2/2

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):

Indian Rupees Fifty Thousand Only

30 m

₹ 50,000.00

APPROVED BY

2 3 OCT 2020

Prepared by: vista@modiproperties.com

T. MADHU PROJECT MANAGER Approved by

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	Attenda	ance	Depart	ment	Job W	/ork	On	A/c
Skiii Name	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

	or Payment		
PARTICULAR	l S	AMOUNT	
n A/c Description :			
wards Credit Balance release aganist painting work done edit balance: 59895		50000.00	
out building.		30,000-00	
epartment Description :			
		0.00	
bb Work Description :		0.00	
VERIFIED BY		50000.00	
	Total Amount %	50000.00	20 0
			30,0
0 1/2 7 OCT 2020	TDS: @ 0	0.00	30,0
7 7 OCT 2020	Less Rent :	0.00 0.00	30,0
G. BALAKRISHNA ASST. MANAGER-AUDIT		0.00	30 °
G. BALAKRISHNA ASST. MANAGER-AUDIT ther Deductions Description :	Less Rent :	0.00 0.00	30 °
and a state of the	Less Rent :	0.00 0.00	30 _j oʻ

Certified by: Approved By Admin

Sneha Priya, C Asst Engineer Vi -10MES

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

Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY/11214 /12/3

Dated : 23-0ct-2020

Particulars

Amount

Account:

WO-Abdul Qadeer

50,000.00

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):

Indian Rupees Fifty Thousand Only

35m

₹ 50,000.00

APPROVED BY

Prepared by: vista@modiproperties.com

Approved by

Receiver's Signature

T. MADHU PROJECT MANAGER

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	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

	Payment	
PARTICULARS		AMOUNT
On A/c Description :		
Towards Credit Balance release aganist false cealing work done Credit balance:65719		50000.00
		3500
Department Description :		0.00
Job Work Description :		0.00
-BIFIED BY		3600
		F0000 00
VELL.	Total Amount %	50000.00
VELL SUND SHAPOUT	TDS:@ 0	0.00
TOUR 27 OCT 2020 G. BALAKRISHNA DIT		0.00
Other Deductions Description:	TDS: @ 0 Less Rent:	0.00
Other Deductions Description:	TDS: @ 0 Less Rent:	0.00 0.00 0.00
VERIFIED BY VERIFIED BY G. BALAKRISHNA G. BALAKRISHNA SST. MANAGER-AUDIT Other Deductions Description:	TDS: @ 0 Less Rent:	0.00 0.00 0.00 0.00
Other Deductions Description:	TDS: @ 0 Less Rent:	0.00 0.00 0.00

Certified by:

Approved By Admin

Sneha Priya. C Asst. Engineer VISTA HOMES Approved By Project Manager

2 3 OCT 2020

T. MADHU PROJECT MANAGER Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY/41215 1/2/14

Dated : 23-0ct-2020

Particulars

Amount

Account :

WO-Mahaveer Glass & Plywood Hardware

80,000.00 (1), cm - co

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

(b, m.00)

₹ 80,000.00

Prepared by: vista@modiproperties.com

Approved by

Receiver's Signature

T. MADHU PROJECT MANAGER

Pages: 1 of 1

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	Attend	ance	Depart	ment	Job W	/ork	On	A/c
Skill Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

PARTICULARS	AMOUNT
On A/c Description :	
Towards Credit Balance release aganist glass fixing work done Credit balance: 83005	\$0000.00 50,000
Department Description :	0.00
Job Work Description :	0.00

VERIFIED BY

27 OCT 2020

G. BALAKRISHNA

Officer Deductions Description :

Total Amount %	80000.00
TDS:@ 0	0.00
Less Rent :	0.00
Less Loan :	0.00

0.00

Net Amount :

80000.00

Rupees: Eighty Thousand Only.

3)

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:, Code:

Payment Voucher

No. : PAY/11216 1215

Dated : 23-0ct-2020

Particulars

Amount

Account:

CONT-Srikanth Jena

15,000.00

10,000-W

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

1000 · 00

₹ 15,000.00

APPROVED BY

Prepared by: vista@modiproperties.com

Approved by

Receiver's Signature

T. MADHU PROJECT MANAGER

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	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skiii Name	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	or Payment	
PARTICULAR	RS	AMOUNT
On A/c Description :		()
owards advance payment for srikanth for E-Part-2 plumbing work purpose		15000.00
		1000-1
Department Description :		
		0.00
ob Work Description :		
ob Work Description .		0.00
		0.00
		0.00
		0.00
VERIFIED BY		
	Total Amount %	15000.00
VERIFIED BY	TDS: @ 0	15000.00
G BALAKRISHNA	TDS:@ 0 Less Rent:	15000.00 0.00 0.00
	TDS: @ 0	15000.00
G. BALAKRISHNA ASST. MANAGER-AUDIT	TDS:@ 0 Less Rent:	15000.00 0.00 0.00
G. BALAKRISHNA ASST. MANAGER-AUDIT	TDS:@ 0 Less Rent:	15000.00 0.00 0.00
C BALAKRISHNA	TDS:@ 0 Less Rent:	0.00 0.00 0.00
G. BALAKRISHNA ASST. MANAGER-AUDIT	TDS:@ 0 Less Rent:	0.00 0.00 0.00

Sneha Priya, C Asst. Engineer

Approved By Project Manager BY Approved By Accounts
2 3 0CT 2020

T. MADHU PROJECT MANAGER ed By Accounts Approved By Managing Director

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

Payment Voucher

No. : PAY/11217 1 216

Dated : 23-Oct-2020

Particulars

Amount

Account:

CONT-V Bal Reddy

15,000.00

10 m.w

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):

Indian Rupees Fifteen Thousand Only

10 ao.a

₹ 15,000.00

APPROVED BY

2 3 OCT 2020
Prepared by: vista@modiproperties.com

T. MADHU PROJECT MANAGER

Approved by

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	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	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	ı.	15000.00
		15000.00
Department Description :		0.00
Job Work Description :		
		0.00
VERIFIED BY	Total Amount %	15000.00
VERIFICE	TDS: @ 0	0.00
0 - 2 7 OCT 2020	Less Rent :	0.00
BALAKRISHNA B. BALAKRISHNA NAGER-AUDIT	Less Loan:	0.00
Other Deductions Description:		0.00
	Net Amount :	15000.00

quen

Certified by: Approved By Admin

Sneha Priya. C Asst. Engineer VISTA HOMES Approved By Project Manager 2 3 OCT 2020

T. MADHU PROJECT MANAGER Approved By Accounts

Approved By Managing Director

M G Road, Ranigunj Secunderabad

State Name:, Code:

Payment Voucher

No. : PAY/41218 11217

Dated : 23-Oct-2020

Particulars

Amount

Account:

CONT- Priyanka Devi

50,000.00

Through:

BANK-Yes Bank Current Account

On Account of:

Being amount transfor to Priyanka devi enclosed with the V.No 8062

Amount (in words):

Indian Rupees Fifty Thousand Only

₹ 50,000.00

2 3 OCT 2020

Prepared by: vista@modiproperties.com

Approved by

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	Attenda	ance	Depart	ment	Job W	ork	On	A/c
Skiii Name	Value	Amount	Auto	Manual	Auto	Manual	Auto	Manual
Totals	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.0

Advice	For Payment	
PARTICULA	RS	AMOUNT
On A/c Description :		
Towards advance payment for priyanka devi for tiles work purpose.		50000.00
		30,00
		50,000
Department Description :		0.00
		0.00
Job Work Description :		
		0.00
VERIFIED BY	Total Amount %	
VERIFIED BY	TDS:@ 0	50000.00
VERIFIED BY	TDS: @ 0 Less Rent:	0.00 0.00
VERIFIED BY	TDS:@ 0	50000.00
VERIFIED BY 17 OCT 2020 G. BALAKRISHNA G. MANAGER-AUDIT	TDS: @ 0 Less Rent:	0.00 0.00
VERIFIED BY 17 OCT 2020 G. BALAKRISHNA Other Deductions Description:	TDS: @ 0 Less Rent:	0.00 0.00 0.00
VERIFIED BY 17 OCT 2020 G. BALAKRISHNA Other Deductions Description:	TDS: @ 0 Less Rent:	0.00 0.00
VERIFIED BY 17 OCT 2020 G. BALAKRISHNA THE MANAGER-AUDIT Other Deductions Description:	TDS: @ 0 Less Rent:	0.00 0.00 0.00
VERIFIED BY 17 OCT 2020 G. BALAKRISHNA Other Deductions Description:	TDS: @ 0 Less Rent:	0.00 0.00 0.00

Certified by:

SAPPRIVED BY Admin C Asst. Engineer VISTA HOMES APPROVED BY
Approved By Project Manager

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/11219 11218

Dated : 23-0ct-2020

Particulars

Amount

Account:

CONT- Prasad Chowdhary

20,000.00

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 m

₹ 20,000.00

APPROVED BY

2 3 0CT 2020 Prepared by: vista@modiproperties.com

Approved by

Receiver's Signature

T. MADHU PROJECT MANAGER

Pages: 1 of 1

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	Attend	ance	Depart	ment	Job W	ork	On	A/c
Skill Name	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 I	For Payment	
PARTICULA	R S	AMOUNT
n A/c Description :		1
owards advance payment for prasad choudary for civil work at C-208 308 40	08	20000.00
		1500
epartment Description :		
		0.00
bb Work Description :		
		0.00
		0.00
VERIFIED BY		
VERIFIED BY	Total Amount %	20000.00
VERIFIED BY	TDS:@ 0	20000.00
VERIFIED BY 27 OCT 2020 PALAKRISHNA PALAK	TDS: @ 0 Less Rent:	20000.00 0.00 0.00
VERIFIED BY VERIFIED BY G. BALAKRISHNA GST. MANAGER-AUDIT	TDS:@ 0	20000.00
VERIFIED BY VERIFIED BY OF THE POINT STATE OF THE	TDS: @ 0 Less Rent:	20000.00 0.00 0.00
VERIFIED BY VERIFIED BY G. BALAKRISHNA G. BALAKRISHNA ASST. MANAGER-AUDIT AND ADDRESSED AUDIT ASST. MANAGER-AUDIT AND ADDRESSED AUDIT AND ADDRESSED AUDIT	TDS: @ 0 Less Rent:	20000.00 0.00 0.00
VERIFIED BY VERIFIED BY G. BALAKRISHNA ASST. MANAGER-AUDIT AND	TDS: @ 0 Less Rent:	20000.00 0.00 0.00 0.00
VERIFIED BY WAR TOCT 2020 G. BALAKRISHNA ASST. MANAGER-AUDIT ASST. MANAGER-AUDIT Ther Deductions Description:	TDS: @ 0 Less Rent:	20000.00 0.00 0.00 0.00

I alea

Certified by:
Approved By Admin

Sneha Priya. C Asst. Engineer VISTA HOMES Approved By Rioject Managery

2 3 OCT 2020

T. MADHU PROJECT MANAGER Approved By Accounts

Approved By Managing Director

Mrs Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/41220 1/2/9

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

Prepared by: vista@modiproperties.com

Approved by

Noad, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.	D. : PAY/ 11221	11220	Dated : 23-0ct-2020

Particulars	Amour

Account:

CONJBDW- N Krishna

TDS-0.75% Contract

ınt

4,000.00

(-)30.00

Through:

BANK-Yes Bank Current Account

Amount (in words):

Indian Bunees Three Thousand Nine Hundred Seventy Only

₹ 3,970.00

T. MADHU PROJECT MANAGER

Prepared by: vista@modiproperties.com

Approved by

G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY(11201 11221	Dated : 24-0ct-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		

1/

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

₹ 2,700.00

''ista Home

M Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11221 11222

Dated : 24-0ct-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	

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

₹ 29,272.00

Request for loan:

D. Pavan Kumar	Outstanding loan	Nil
CR Executive	Monthly Repayment	Nil
Customer Relations	1	
SSLLP Logistics		
	CR Executive Customer Relations	CR Executive Monthly Repayment Customer Relations

Loan amount			Monthly deduction:	
Requested:	Rs.30,000/-		Requested:	Rs. Against advance incentive
Recommended:	Rs. 30,000/-		Recommended:	Rs. Against advance incentive
Approved	30W	\bigcap	Approved	N

Jan V155# 1.

Purpose of Loan: Brother Marriage Loan against incentive

Vista approved incentive: 35,190/-VOC approved incentive: 30,130/-

Remarks:

	Accounts	Admin	Managing Director
Approved By	NI Con C	G. Jai Kumar	WED BY
Signature	N. Ragkour	Pain	13 OCT 2020
Date	23.10.2020	23.10.2020	MANAGINGE

4	1 :	1				TANK OF STREET		
CK centiv				A CASE OF THE STATE OF THE STAT		3 23 24 25 25 25 25 25 25 25 25 25 25 25 25 25	Victor 1	
	y: A Sambasivarao				*) **			
Date: 03-1	10-2020			100000000000000000000000000000000000000	The same and the s			
				1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			Career Control of the	
~1	Flat No./Villa		Incentive	The second second	k sasakinasakinasa	Prabhakar	A	e a composition of the first
Sl.no.	No.	Company Name	amount	Rambabu GB	Davan	Reddy	Vineela	Mahender
	E-206	Vista Homes	9000	2430	2070	1350	2070	10
	F-406	Vista Homes	10000	2700	2300	1500	2300	120
	F-401	Vista Homes	7000	1890	1610	1050	1610	8
	F-002	Vista Homes	10000	2700	2300	1500	2300	12
	F-104	Vista Homes	9000	2430	2070	1350	2070	108
	F-206	Vista Homes	10000	2700	2300	1500	2300	120
	F-405	Vista Homes	10000	2700	2300	1500	2300	120
	F-202	Vista Homes	10000	2700	2300	1500	2300	120
	F-201	Vista Homes	10000	2700	2300	1500	2300	120
The second secon		Vista Homes	10000	2700	2300	1500	2300	120
		Vista Homes	9000	2430	2070	1350	2070	108
		Vista Homes	10000	2700	2300	1500	2300	120
		Vista Homes	10000	2700	2300	1500	2300	120
		Vista Homes	9000	2430	2070	1350	2070	108
		Vista Homes	10000	2700	2300	1500	2300	120
The second secon	F-109	Vista Homes	10000	2700	2300	1500	2300	120
17	64	Villas Orchids LLP	9000	2430	2070	1350	2070	108
18	55	Villas Orchids LLP	9000	2430	2070	1350	2070	108
19	124	Villas Orchids LLP	10000	2700	2300	1500	2300	120
20	211	Villas Orchids LLP	10000	2700	2300	1500	2300	120
21	42 \	Villas Orchids LLP	10000	2700	2300	1500	2300	120
22	220 \	Villas Orchids LLP	9000	2430	2070	1350	2070	108
23	212	Villas Orchids LLP	9000	2430	2070	1350	2070	108
24		Villas Orchids LLP	10000	2700	2300	1500	2300	120
25	76 V	Villas Orchids LLP	9000	2430	2070	1350	2070	108
26		Villas Orchids LLP	10000	2700	2300	1500	2300	120
27		illas Orchids LLP	9000	2430	2070	1350	2070	1080
28		illas Orchids LLP	9000	2430	2070	1350	2070	1080
29		illas Orchids LLP	9000	2430	2070	1350	2070	1080
30		illas Orchids LLP	9000	2430	2070	1350	2070	1080
			284000	76680	65320	42600	65320	34080





APPROVED BY

0 3 OCT 2020

A. SAMBA SIVA RAO

M Road, Ranigunj Secunderabad

Securiderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/41203 1/223

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

G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/41204 11224

Dated : 24-0ct-2020

Particulars Amount

Account:

EMP-K Prabhakar Reddy

1,500.00

Through:

On Account of:

BANK-Yes Bank Current Account

Being amt transfer towards HL commission

Amount (in words):

Indian Rupees One Thousand Five Hundred Only

₹ 1,500.00

Prepared by: rajyalakshmi

Approved by

M Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/14226 1/225

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

M Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11206 1226

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

M Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

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	

Indian Rupees Two Thousand Four Hundred Sixty Two Only

Prepared by: rajyalakshmi

Amount (in words):

No. : PAY/14207 1/227

Approved by

Receiver's Signature

₹ 2,462.00

Dated : 24-Oct-2020

G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/T1208 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

✓ G Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11209 /1229

Dated : 24-Oct-2020

Particulars

Account:

Amount

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

Road, Ranigunj

Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No. : PAY/11210 [] 230

Dated : 24-0ct-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

Request for payment

0Division	Purchase Department
Pay to	V. Anaud
Towards	reaking of feerailiere
Amount	R. M. 602 Payment / cheque date 24/10/20
Payment from company	Vista Houses
Project	Vista Houses
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	
PO/WO no.	71372 Requisition no. 99896
Remarks/ Desc.	Approved by: Sign Date MID 2020 14 OCT MID 2020
Requested by:	Approved by: Sign Date MIO 200 PROVED 1000
T.D. Maliey	MINISH 17/10/2020 14 10 1000
1 1	MINISH Sign 17/10/2020 19/10/10/2020 MANNIGING OIRECTOR

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.

Page(s) 1 Of 1

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	Doc No	71372	99896	
#4-20/2, B.N. Reddy colony, Cherlapally.	Doc Date	17-10-2020		
	Quote No	Nil		
GSTIN -	Quote Date	16-09-2019		
9908606185	SupplyType	Supply An	d 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 Or	der Valu	e	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
Name:

Accepted the above Terms And Conditions

Date : __/_/_

For V. Anand

e : _____

Vista Home

3 Road, Ranigunj Secunderabad

State Name: Telangana, Code: 36

Payment Voucher

No.: PAY/11211 1/23)

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 1/232

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 f	for cemen	t 1140 bags			
Amount	3,57,959/-	Pa	yment / chequ	e date	-	
Payment from compan	y Vista Homes	a Homes				
Project	Vista Homes					
Type of payment • Advance • Part Payment • Balance Payment • Full Payment • Transfer • Other:				ll Payment • PDC		
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)	•* Ye	s · No	0		
PO/WO no.		Requi	Requisition no.			
Remarks/ Desc.	Attachment for Mail Co	ору				
Requested by:	Approved by:	Sign Date		Date		
6.0	p .					
Mes						
11/2/					,	
10						

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.

(some of py 100)

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

				Ext	tra copy	
		JAI SHREE SHYA	М"			
GSTIN: 3	6ABAFR9879B1ZV	Tax Invoice				
	VISTA HOMES	Tax Invoice			14.0-4.00	
BUYER			Date:		14-Oct-20 229	
ADDRESS	KUSHAIGUDA, MG ROAD,		Bill No.		229	
	SECUNDRABAD, TELANGANA-500003				MCONTITY 4000	
GST NO.	36AAGFV2068P1ZJ				TS07UH4333	
STATE/CODE	TELANGANA-36	TELANGANA-36 DELIVERY FROM			RANGAREDDY	
SHIP TO			DELIVE	RY TO:	KUSHAIGUDA	
ADDRESS	SAME					
GST NO.	STAND		®.			
STATE/CODE	*1.			M		
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT	
1 CEME		25232910	200.00	240.63	48126.00	
					0.00	
					0.00	
1					0.00	
1					0.00	
			1		0.00	
					0.00	
		-	1	l i	0.00	
		1			0.00	
1					0.00	
					0.00	
					0.00	
	TOTAL		200.000		48126.00	
	2					
OUR BANK D			*	HAMALI/LOADING	(500.00	
BANK-	STATE BANK OF INDIA	ADAD.		CGST 14 %	6738.00	
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDER	RABAD		SGST 14%	6738.00	
CCOUNT NO				IGST 28 %	0.00 13476.00	
FSC/RTGS-	SBIN0030233		1	TOTAL TAX TCS 0.075%	46.00	
			MOMAY		61648.00	
TOTAL VALUE (I	M MODDS).		TOTAL	AMOUNT	01040.00	
	OUSAND SIX HUNDRED AND FORTY EIGH	IT ONLY.				
					· ·	
Certified that th	ne particulars given above are true & correct and	the amount indica	ated represents to	q price actually		
1.If payment is not	made on due date, intrest @ 36% p.a. will be charged.		For RE	MINDSTEELS		
2.Our risk and resp	ponsibility ceases after the goods have been delivered to		112/4	1211		
carriers and no clai	im for shortage or damage will be allowed afterwards.		1 (0)	Evero) III		
3.All disputes Subj	ect to Hyderabad Jurisdiction. E.&.O.E		Authorised	SignaCov		
			100			

(otal 2 357asal

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
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Triplicate For Office
Extra copy

"JAI SHREE SH GSTIN : 36ABAFR9879B1ZV Tax Invoic	IYAM"		
Tax IIIVOI			
BUYER VISTA HOMES	Dav		14-Oct-20
ADDRESS KUSHAIGUDA, MG ROAD,	Bill	No.	228
SECUNDRABAD, TELANGANA-500003			
GST NO. 36AAGFV2068P1ZJ	Vallet 110		TS12UB6934
STATE/CODE TELANGANA-36	10/10/2007/03/4/19/00/03		RANGAREDDY
SAME GST NO.	DELIVE	RY TO:	KUSHAIGUDA
STATE/CODE S.NO. ITEM DISCRIPTION HSN Code	Quantity	Rate	AMOUNT
1 CEMENT 25232910		240.63	24063.00
TOTAL OUR BANK DETAILS: BANK- STATE BANK OF INDIA BRANCH- TRIVENI COMPLEX,ABIDS,HYDERABAD ACCOUNT NO 39221900570 FSC/RTGS- SBIN0030233	100.000	HAMALI/LOADING CGST 14 % SGST 14% IGST 28 % TOTAL TAX	0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 24063.00 3369.00 0.00 0.00 0.00
		TCS 0.075%	23.00
OTAL VALUE (IN WORDS):	TOTAL	AMOUNT	30824.00

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 "JAI SHREE SHYAM" GSTIN: 36ABAFR9879B1ZV Tax Invoice VISTA HOMES 14-Oct-20 BUYER 227 ADDRESS KUSHAIGUDA, MG ROAD, Bill No. SECUNDRABAD, TELANGANA-500003 AP29V7582 GST NO. 36AAGFV2068P1ZJ Vehicle No. DELIVERY FROM TELANGANA-36 RANGAREDDY STATE/CODE KUSHAIGUDA SHIP TO DELIVERY TO: ADDRESS SAME GST NO. STATE/CODE AMOUNT ITEM DISCRIPTION HSN Code S.NO. Quantity Rate 48126.00 200.00 CEMENT 240.63 25232910 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:** HAMALI/LOADING BANK-STATE BANK OF INDIA CGST 14 % 6738.00 BRANCH-TRIVENI COMPLEX, ABIDS, HYDERABAD **SGST 14%** 6738.00 ACCOUNT NO.-39221900570 **IGST 28 %** 0.00 IFSC/RTGS-SBIN0030233 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 repre 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.

E.&.O.E

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	

DELIVER		17-Oct-20 232 TS10UA0045	
Bill I Vehic DELIVER	No. de No.	232 TS10UA0045	
Bill I Vehic DELIVER	No. de No.	232 TS10UA0045	
DELIVER			
DELIVER			
DELIVER			
DELIVE		RANGAREDDY	
DELIVERY TO:		KUSHAIGUDA	
0 12		AMOUNT	
		AMOUNT 28876.00	
120.00	240.03	0.00	
		0.00	
		0.00	
	8	0.00	
		0.00	
1		0.00	
	1	0.00	
		0.00	
		0.00	
		0.00	
	1 1	0.00	
120.000		28876.00	
	HAMALI/LOADING		
		4043.00	
1		4043.00	
1		0.00	
1		8086.00	
TOTAL		36990.00	
TOTAL	AMOUNT	30990.00	
	Quantity 120.000 120.000	120.000 HAMALI/LOADING CGST 14 % SGST 14% IGST 28 % TOTAL TAX TCS 0.075%	

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

	ABAFR9879B1ZV					
		Tax Invoice				
BUYER	VISTA HOMES		Date:		17-Oct-20	
ADDRESS	KUSHAIGUDA, MG ROAD,		Bill No.		233	
	SECUNDRABAD, TELANGANA-500003		Vehicle No.		TS12UB6934	
GST NO.	36AAGFV2068P1ZJ	I				
STATE/CODE	TELANGANA-36	- 1		RY FROM	RANGAREDDY	
SHIP TO	TELANGANA-30			ERY TO:	KUSHAIGUDA	
ADDRESS			222111	ZAT 10.	Roomingobii	
•	SAME			1		
GST NO.				1		
STATE/CODE				I		
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT	
1 CEMENT		25232910	120.00	240.63	28876.00	
	9				0.00	
					0.00	
					0.00	
1		40			0.00	
1					0.00	
					0.00	
				Land to the	0.00	
					0.00	
					0.00	
					0.00	
	TOTAL		120,000	 	28876.00	
	TOTAL		120.000		20070.00	
OUR BANK DET	CAILS:			HAMALI/LOADING		
BANK-	STATE BANK OF INDIA			CGST 14 %	4043.00	
BRANCH-	TRIVENI COMPLEX, ABIDS, HYDER	ABAD		SGST 14%	4043.00	
ACCOUNT NO	177620			IGST 28 %	0.00	
FSC/RTGS-	SBIN0030233		1	TOTAL TAX	8086.00	
				TCS 0.075%	28.00	
			TOTAL	AMOUNT	36990.00	

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

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	Original For Buyer		
	Duplicate For Transporter		
	Triplicate For Office		
	Extra copy		

COMTAT 26	ABAFR9879B1ZV	JAI SHREE SHYAI	**		
GSTIN: 30	ABAF R98/9B1ZV	Tax Invoice			
	VISTA HOMES	Tall Invoice			17-Oct-20
BUYER			Da		235
ADDRESS	2000 200 02 0 0 0		Bill No.		255
	SECUNDRABAD, TELANGANA-500003				
GST NO.	venicle No.			TS12UB2083	
STATE/CODE	TELANGANA-36				RANGAREDDY
SHIP TO			DELIVI	ERY TO:	KUSHAIGUDA
ADDRESS	SAME				
COT NO	SAME				
GST NO. STATE/CODE		1			
S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1 CEMENT		25232910	200.00	245.63	49126.00
					0.00
	***				0.00
2					0.00
1					0.00
8					0.00
1		1			0.00
				1	0.00
= 1			l	1	0.00
		No. 1	75.44	And the second second	0.00
			15		0.00
1				1 1	0.00
	TOTAL		200.000		49126.00
UR BANK DET	PAILS.				27
ANK-	STATE BANK OF INDIA			CGST 14 %	6878.00
BRANCH-	TRIVENI COMPLEX, ABIDS, HYDER	RABAD		SGST 14%	6878.00
CCOUNT NO				IGST 28 %	0.00
FSC/RTGS-	SBIN0030233			TOTAL TAX	13756.00
				TCS 0.075%	47.00
			TOTAL	AMOUNT	62929.00

3.All disputes Subject to Hyderabad Jurisdiction.

E.&.O.E

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 VISTA HOMES Date: 17-Oct-20 BUYER 234 KUSHAIGUDA, MG ROAD, Bill No. ADDRESS SECUNDRABAD, TELANGANA-500003 AP29V6643 GST NO. 36AAGFV2068P1ZJ Vehicle No. DELIVERY FROM RANGAREDDY STATE/CODE TELANGANA-36 KUSHAIGUDA DELIVERY TO: SHIP TO ADDRESS SAME GST NO. STATE/CODE ITEM DISCRIPTION **AMOUNT** HSN Code Quantity S.NO. 25232910 200.00 261.25 52250.00 CEMENT 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 52250.00 TOTAL 200.000 **OUR BANK DETAILS:** HAMALI/LOADING BANK-STATE BANK OF INDIA **CGST 14 %** 7315.00 BRANCH-**SGST 14%** TRIVENI COMPLEX, ABIDS, HYDERABAD 7315.00 ACCOUNT NO.-IGST 28 % 39221900570 0.00 SBIN0030233 IFSC/RTGS-14630.00 TOTAL TAX 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 represe 1.If payment is not made on due date, intrest @ 36% p.a. will be charged. STEELS 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. E.&.O.E