All ✓

Vista Home
M G Road, Ranigunj
Secunderabad

Purchase Register
1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
6-11-2020	SUP- Sri Bhavani Digitals	Purchase	PUR/10614		2,803.00
7-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10615		10,105.00
7-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10616		33,575.00
7-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10617		11,050.00
7-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10618		39,630.00
7-11-2020	SUP-Sri Victory Traders	Purchase	PUR/10619		708.00
7-11-2020	SUP-Merhaba Tyres	Purchase	PUR/10620		1,652.00
7-11-2020	SP- Varun Enterprises	Purchase	PUR/10621		530.00
7-11-2020	CONT-Rekha Pande	Purchase	PUR/10622		3,13,880.00
11-11-2020	WO-A Basha	Purchase	PUR/10623		4,96,294.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10624		30,724.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10625		30,724.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10626		39,940.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10627		73,736.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10628		61,447.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10629		61,447.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10630		52,228.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10631		61,447.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10632		61,447.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10633		61,447.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10634		43,012.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10635		61,447.00
11-11-2020	SUP-Rukmini Steels	Purchase	PUR/10636		73,736.00
11-11-2020	WO-Mahaveer Glass & Plywood Hardware	Purchase	PUR/10637		1,91,128.00
11-11-2020	WO-Mahaveer Glass & Plywood Hardware	Purchase	PUR/10638		1,91,128.00
11-11-2020	SUP-Praful Sanitary	Purchase	PUR/10639		349.00
11-11-2020	SUP-Sri Parameshwara Engineering Solutions Pvt Ltd	Purchase	PUR/10640		2,950.00
11-11-2020	WO-Purnima Mosaic Tiles	Purchase	PUR/10641		58,745.00
11-11-2020	WO-Purnima Mosaic Tiles	Purchase	PUR/10642		3,982.00
11-11-2020	WO-Purnima Mosaic Tiles	Purchase	PUR/10643		3,186.00
11-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10644		19,281.00
12-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10645		656.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10646		4,589.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10647		5,303.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10648		4,583.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10649		1,121.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10650		11,763.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10651		3,255.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10652		68,250.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10653		767.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10654		5,292.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10655		86,232.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10656		22,562.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10657		95,486.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10658		8,652.0
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10659		4,366.0
16-11-2020	WO-Mahaveer Glass & Plywood Hardware	Purchase	PUR/10660		3,82,256.0
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10661		791.0
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10662		28,870.0
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10663		1,203.0
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10664		3,395.0
	Carried Over				28,33,150.0

continued

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				28,33,150.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10665		120.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10666		82,883.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10667		472.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10668		59,795.00
16-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10669		12,355.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10670		61,647.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10671		61,647.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10672		61,647.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10673		61,647.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10674		73,976.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10675		73,976.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10676		61,647.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10677		61,647.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10678		30,824.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10679		43,153.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10680		73,976.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10681		45,003.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10682		77,060.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10683		61,647.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10684		75,656.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10685		63,047.00
16-11-2020	SUP-Rukmini Steels	Purchase	PUR/10686		32,467.00
16-11-2020	SUP-Social DNA	Purchase	PUR/10687		25,437.00
17-11-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10688		502.00
17-11-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10689		7,316.00
17-11-2020	SUP-Elegant Enterprises	Purchase	PUR/10690		5,050.00
17-11-2020	SUP-Dilpreet Hardware	Purchase	PUR/10691		3,567.00
17-11-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10692		22,400.00
17-11-2020	SUP-Reflections Electricals (P) Ltd.	Purchase	PUR/10693		1,180.00
17-11-2020	SUP-Shiv Shakti Machine Tools Hardware & Electrical	Purchase	PUR/10694		27,022.00
17-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10695		443.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10696		4,366.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10697		12,670.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10698		15,571.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10699		1,204.00
18-11-2020	SUP-Elegant Enterprises	Purchase	PUR/10700		19,010.00
18-11-2020	SUP-Praful Sanitary	Purchase	PUR/10701		22,106.00
18-11-2020	SUP-Praful Sanitary	Purchase	PUR/10702		5,204.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10703		9,440.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10704		1,086.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10705		10,119.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10706		13,053.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10707		14,112.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10708		45,801.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10709		45,970.00
18-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10710		3,092.00
20-11-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10711		1,669.00
20-11-2020	SUP-Sri Laxmi Ganesh Steels & Hardware	Purchase	PUR/10712		20,966.00
20-11-2020	SUP-Priyanka Enterprises	Purchase	PUR/10713		1,598.00
20-11-2020	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10714		1,416.00
20-11-2020	SUP-Gautham Enterprises(Coffee Machine)	Purchase	PUR/10715		58,811.00
20-11-2020	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10716		18,266.00
25-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10717		74,935.00
25-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10718		1,55,144.00
25-11-2020	WO-A Basha	Purchase			
	Carried Over				46,57,968.00

continued ...

Vista Home
Purchase Register : 1-Nov-2020 to 30-Nov-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				46,57,968.00
25-11-2020	WO-Purnima Mosaic Tiles	Purchase	PUR/10719		3,23,025.00
25-11-2020	SUP- Sri Bhavani Digitals	Purchase	PUR/10720		14,602.00
25-11-2020	SUP - Sri Bhavani Ads	Purchase	PUR/10721		5,862.00
26-11-2020	SUP-Elegant Enterprises	Purchase	PUR/10722		1,628.00
26-11-2020	SUP-Vivid World	Purchase	PUR/10723		507.00
26-11-2020	Sup-Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10724		52,474.00
26-11-2020	SUP-Praful Sanitary	Purchase	PUR/10725		354.00
27-11-2020	SUP-Sri Victory Traders	Purchase	PUR/10726		1,180.00
27-11-2020	SUP-Roots Multiclean Ltd (HYD)	Purchase	PUR/10727		2,596.00
27-11-2020	SUP-Sri Victory Traders	Purchase	PUR/10728		708.00
27-11-2020	SUP- Prakash Electricals	Purchase	PUR/10729		1,650.00
27-11-2020	SUP- Prakash Electricals	Purchase	PUR/10730		885.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10731		5,490.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10732		49,849.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10733		6,588.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10734		1,77,381.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10735		14,146.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10736		43,410.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10737		29,491.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10738		87,396.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10739		31,501.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10740		4,941.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10741		33,359.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10742		8,287.00
30-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10743		58,971.00
30-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10744		23,215.00
30-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10745		3,682.00
30-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10746		2,446.00
30-11-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10747		2,017.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10748		4,012.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10749		14,066.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10750		23,902.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10751		32,521.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10752		1,57,305.00
30-11-2020	SUP-Summit Sales Llp	Purchase	PUR/10753		1,03,604.00
			Total:		59,81,019.00

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

Purchase Voucher

Dated : **6-Nov-2020**

10614

No. : **PUR/~~10605~~**
Ref.: **2020-21/52 dt. 29-Oct-2020**

Party's Name: **Sup Sri Bhavani Digitals**

Particulars		Amount
Printing & Stationery GST 12%	*2,520.00*	**₹ 2,803.00**
Input CGST	*151.20*	
Input SGST	*151.20*	
TDS-0.75% Contract	*(-)19.00*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on hoarding design at kushaiguda flex printing against inv no: 2020-21/52 dtd: 29.10.20 vide po no: 71667 dtd: 29.10.2020

Amount (in words) :
Indian Rupees Two Thousand Eight Hundred Three Only

for SUP- Sri Bhavani Digitals

Receiver's Signature

Prepared by: krishnaveni

Approved by

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	2/11/20	Prepared by:	[illegible]
PO/WO no.	71667	PO / WO Date.	29/10/20
Supplier Name	SRI BHAVANI DIGITALS	PO/WO amount	2822
Firm/Company	Villa Homes	Project	Villa Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	52	29/10/20	2822/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	52	29/10/2020	84718	☐ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No

Amount B –Other Credits :_	
Amount C –Other Debits :_	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2822/-
Amount E – PO / WO value:	2822/-
Amount F – Difference (A – E):	

Quantity received as per PO /WO	☐ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☐ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☐ No
Payment – due date	9/11/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]					
Date	2/11/20	2/11/20					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/52 **Date:29.10.2020**

To,
M/s. **Vista Homes**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAGFV2068P1ZJ

Doc No:71667

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	16	8	1	Kushaiguda	10.5	22.10.20	1,344	B/F/L
2	14	8	1	Kushaiguda	10.5	"	1,176	B/F/L
							2,520	
				Add:CGST @ 6%			151	
				Add:SGST @ 6%			151	
						Total	**2,822**	

Rupees in words: **Fourteen Thousand Seven Hundred Rupees Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

 29-10-2020 12:00:52 Origina

71677
20.10.20 4:01:44

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

Supplier Details			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 **GSTIN -** 040-27116677 040-27116677	**Doc No**	71667	166235
	Doc Date	29-10-2020	
	Quote No	Nil	
	Quote Date	29-10-2020	
	SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *Vista Homes 16x8 Kushaiguda flex print*	128.00	10.50	0.00	12.00	1,505.28
					Total Order Value . . .	**1,505.28**

Rupees : One Thousand Five Hundred Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Vista Homes 16 x 8 flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	21-10-2020
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	21-10-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ____________________

Contact --

Accepted the above Terms And Conditions
For *Sri Bhavani Digitals*

Name : ____________________

Date : __/__/____

Requisition Form - Promotions Division

Company Name: Vista Homes

Site & Phase: Vista Homes

Supplier: Bhavani

Material required before date:

Sl. No.	Description
1	16x8 Kushaiguda hoarding flex printing - Board size

Payment from: Vista Homes

Prepared by: Prasad

Sign: 20/10/19

Approval for making PO

Approved rate / vendor for supply of material

Sl. No.	Description
1	16x8 Kushaiguda hoarding flex printing - Board size

Payment terms: After delivery and production of invoice.

Taxes: GST extra.

Transportation & Other charges: Including above price

Remarks: PO to be raised.

Note: Promotions manager is hereby authorized to issue this PO as per terms

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

Purchase Voucher

10615

No. : **PUR/~~10606~~** Dated : **7-Nov-2020**
Ref.: **SSLLP/LOG/10652 dt. 31-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*8,674.00*	**₹ 10,105.00**
INPUT CGST	*780.66*	
INPUT SGST	*780.66*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)130.00*	
OIE-Rounded Off	*(-)0.32*	

On Account of :
Being on advertisng services chagres for the month of Oct-2020 paper inserts;paper ads in news paper from 9th to 11th oct; 30th to 2nd Nov-20 against bill no:10652

Amount (in words) :
Indian Rupees Ten Thousand One Hundred Five Only

for SP-Summit Sales LLP Logistics

Receiver's Signature

Prepared by: lavanya.r Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10652**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**8,674.00**
2	**Output CGST**					**780.66**
3	**Output SGST**					**780.66**
4	*Less :* **Roundig Off**					**(-)0.32**
	Total					**₹ 10,235.00**

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

Indian Rupees Ten Thousand Two Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	8,674.00	9%	780.66	9%	780.66	1,561.32
Total	**8,674.00**		**780.66**		**780.66**	**1,561.32**

Tax Amount (in words) : **Indian Rupees One Thousand Five Hundred Sixty One and Thirty Two paise Only**

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

Remarks:
Being Advertising service charges for the month of Octr ' 2020 - Paper Inserts; Paper Ads in News paper from 9th to 11th Oct ; 30th to 2nd Nov '2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

SUMMIT SALES LLP LOGISTICS SEC'BAD

This is a Computer Generated Invoice

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

Purchase Voucher

10616

No. : **PUR/~~10607~~** Dated : **7-Nov-2020**

Ref.: **SSLLP/LOG/10639 dt. 31-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad

GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*30,384.89*	**₹ 33,575.00**
INPUT CGST	*2,734.64*	
INPUT SGST	*2,734.64*	
TDS-7.50% Professional Charges	*(-)2,279.00*	
OIE-Rounded Off	*(-)0.17*	

On Account of :
Being PO service chagres for the month of Oct-2020 against bill no:10639, dt:31/10/2020

Amount (in words) :
Indian Rupees Thirty Three Thousand Five Hundred Seventy Five Only

for SP-Summit Sales LLP Logistics

Receiver's Signature

Prepared by: lavanya.r Approved by

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10639**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**30,384.89**
2	**Output CGST**					**2,734.64**
3	**Output SGST**					**2,734.64**
4	*Less :* **Roundig Off**					**(-)0.17**
	Total					**₹ 35,854.00**

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

Indian Rupees Thirty Five Thousand Eight Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	30,384.89	9%	2,734.64	9%	2,734.64	5,469.28
Total	**30,384.89**		**2,734.64**		**2,734.64**	**5,469.28**

Tax Amount (in words) : **Indian Rupees Five Thousand Four Hundred Sixty Nine and Twenty Eight paise Only**

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

Remarks:
Being Service charges on PO's for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10617

No. : **PUR/~~10608~~**
Ref.: **SSLLP/LOG/10620 dt. 31-Oct-2020**

Dated : **7-Nov-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control	*10,000.00*	**₹ 11,050.00**
INPUT CGST	*900.00*	
INPUT SGST	*900.00*	
TDS-7.50% Professional Charges	*(-)750.00*	

On Account of :
Being on QC chagres for the month of Oct-2020 against bill no:10620, dt:31/10/2020

Amount (in words) :
Indian Rupees Eleven Thousand Fifty Only

for SP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10620**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**10,000.00**
2	**Output CGST**					**900.00**
3	**Output SGST**					**900.00**
	Total					**₹ 11,800.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Eleven Thousand Eight Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	10,000.00	9%	900.00	9%	900.00	1,800.00
Total	**10,000.00**		**900.00**		**900.00**	**1,800.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Only**

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

Remarks:
Being Qc Report charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10618
No. : PUR/~~10609~~ Dated : 7-Nov-2020
Ref.: **SSLLP/LOG/10602 dt. 31-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Customer Realation	*35,864.00*	**₹ 39,630.00**
INPUT CGST	*3,227.76*	
INPUT SGST	*3,227.76*	
TDS-7.50% Professional Charges	*(-)2,690.00*	
OIE-Rounded Off	*0.48*	

On Account of :
Being on CR consulation chagres for the month of oct-2020 against bill no:10602, dt:31/10/2020

Amount (in words) :
Indian Rupees Thirty Nine Thousand Six Hundred Thirty Only

for SP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10602**	Dated **31-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**35,864.00**
2	**Output CGST**					**3,227.76**
3	**Output SGST**					**3,227.76**
4	**Roundig Off**					**0.48**
	Total					**₹ 42,320.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Forty Two Thousand Three Hundred Twenty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995439	35,864.00	9%	3,227.76	9%	3,227.76	6,455.52
Total	**35,864.00**		**3,227.76**		**3,227.76**	**6,455.52**

Tax Amount (in words) : **Indian Rupees Six Thousand Four Hundred Fifty Five and Fifty Two paise Only**

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

Remarks:
Being CR Consultation charges for the month of Oct ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10619

No. : **PUR/~~10610~~**
Ref.: **SVT/20-21/696 dt. 20-Oct-2020**

Dated : **7-Nov-2020**

Party's Name: **SUP-Sri Victory Traders**
D No.1-10-28/228/6P, Nagarjuna Nagar Colony,
Kushaiguda, ECIL, Hyderabad-62
GSTIN/UIN : **36ADFPN6997H1ZW**

Particulars		Amount
Tools GST 18%	600.00	**₹ 708.00**
INPUT CGST	54.00	
INPUT SGST	54.00	

On Account of :
Being on E&F Block Sheets fitting purposes against bill no:696, dt:20/10/2020

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

for SUP-Sri Victory Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

GST No : 36ADFPN6997H1ZW

TAX INVOICE
CASH INVOICE

Ph : 09248099995
09573662389

SRI VICTORY TRADERS

Whole Sale Dealers : NUTS, BOLTS & WASHERS

A Symbol of Quality Product

D.No. 1-10-28/228/6P, Nagarjuna Nagar Colony, Near by Dhisha School, Kushaiguda, ECIL Post, Hyderabad - 062. **Email: srivictorynuts@gmail.com**

M/s **VISTA HOMES**
KUSHAIGUDA
HYDERABAD -62

GST No. **36AAGFV2068P1ZJ** **STATE:TELANGANA**

INVOICE No. : **SVT/20-21/696**
DATED : **20/10/20**
P.O. No. :
TRANSPORT :

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL
1	NO12X25 SDS PATTA SCREWS	7318	300	Nos	2.00	600.00	18	108.00	708.00
	TOTALS					600.00		108.00	**708.00**

CASH RECEI...

INWARD

Inward No: 95278	Dt: 23/10/20
MRN No:	Dt:
Received By:	Sign:

Vista Homes

OUR BANK DETAILS
ICICI A/C No. 024405500058
RTGS/NEFT/IFSC : ICIC0000244

AMOUNT IN WORDS :
Seven Hundred Eight Rupees Only

GOODS VALUE	:	**600.00**
Add : SGST @ 9%	:	54.00
Add : CGST @ 9%	:	54.00
Add : IGST @18%	:	—
Round off (±)	:	+ 0.00
GRAND TOTAL	:	**708.00**

TERMS & CONDITIONS :
1. Goods once sold are not returnable.
2. Our Responsibility ceases after the goods are removed from our premises
3. If the bills not paid within 7 days, an interest @24% will be charged extra.
4. All disputes are subject to Hyderabad Jurisdiction only.

For **SRI VICTORY TRADERS**

SRI VICTORY TRADERS HYD

E. & O. E Customer's Signature Checked By Authorised Signatory

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

Purchase Voucher

10620

No. : **PUR/~~10611~~**
Ref.: **1188 dt. 20-Oct-2020**

Dated : **7-Nov-2020**

Party's Name: **Merhaba Tyres**
4-2-245 to 250/1, Old Bhoiguda, Sec-Bad
GSTIN/UIN : **36ABDPN3222F1Z2**

Particulars		Amount
Tools GST 18%	*1,400.00*	**₹ 1,652.00**
INPUT CGST	*126.00*	
INPUT SGST	*126.00*	

On Account of :
Being on purchase of ladder wheels fitting purposes against bill no:1188, dt:20/10/2020

Amount (in words) :
Indian Rupees One Thousand Six Hundred Fifty Two Only

for SUP-Merhaba Tyres

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

MERHABA TYRES 4-2-245 TO 250/1, OLD BHOIGUDA,,SECUNDERABAD -500003 TELANGANA. Telephone No:27715034/40175254/48505253 GSTIN/UIN: 36ABDPN3222F1Z2 State Name : Telangana, Code : 36	Invoice No. **1188**	Dated **20-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VISTA HOMES** 5-4-187/3 & 4, 2ND FLOOR, M.G.ROAD, SECUNDERBAD 9391338012 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**CASTER WHEEL** *6 X 2 PT WHITE BK*	8302	**4.00 NOS**	350.00	NOS		**1,400.00**
	CGST OUTPUT TAX 9%			9	%		**126.00**
	SGST OUTPUT TAX 9%			9	%		**126.00**
	Total		**4.00 NOS**				**₹ 1,652.00**

INWARD
Inward No: 25270 Dt: 20/10/20
MRN No: D
Received By: Sign: Nikky.
Vista Homes

Amount Chargeable (in words)

E. & O.E

INR One Thousand Six Hundred Fifty Two Only

Company's Bank.Details
Bank Name : **Axis Bank**
A/c No. : **068010200004671**
Branch & IFS Code : **R.P. ROAD,SECUNDERABAD & UTIB0000068**

Declaration

CHEQUE BOUNCE CHARGES 500/-
24% PA INTEREST WILL BE CHARGED ON OVER DUE BILLS
WE DECLARE THAT THIS INVOICE SHOWS THE ACTUAL PRICE OF THE GOODS DESCRIBED AND THAT ALL PARTICULARS ARE TURE AND CORRECT.

for MERHABA TYRES

Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

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

Purchase Voucher

10621

No. : **PUR/~~10612~~**
Ref.: **233 dt. 10-Sep-2020**

Dated : **7-Nov-2020**

Party's Name: **Varun Enterprises**
H No:9-105/1, S.V Nagar, Main Road Opp Vijaya Hospital, Nagaram, Medchal- Dist
GSTIN/UIN : **36AXSPB2349C1ZM**

Particulars		Amount
Sundry Purchases GST 18%		**₹ 530.00**
INPUT CGST	*449.00*	
INPUT SGST	*40.41*	
OIE-Rounded Off	*40.41*	
	0.18	

On Account of :

Being towards E Block lift fitting purpose against bill no:233, dt:10/9/2020

Amount (in words) :

Indian Rupees Five Hundred Thirty Only

for SP- Varun Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

GSTIN:36AXSPB2349C1ZM

TAX INVOICE

CELL: 99896 41464
70133 09414

VARUN ENTERPRISES

Dealers IN: HARDWARE, PAINT, NUTBOLTS, WELDING EQUIPMENTS, GATES & GRILLS ORNAMENTAL LEAVES & TOPS CI CASTING & GENERAL ORDER SUPPLIERS.

H.NO: 9-105/1, S.V. NAGAR, MAIN ROAD OPP. VIJAYA HOPITAL, NAGARAM, MEDCHAL DIST-500083, T.S.

No. 233

Date: 10/09/20

M/s. Vista Homes

Sl No.	PARTICULARS	HSN Code	Qty	RATE	AMOUNT
	2NO Iron plats (m.s)		–	–	450-00
					450-00
	36AAGFV2068P1ZJ				
			CGST @ 9%		40-00
			SGST @ 9%		40-00
			G.TOTAL		530-00

INWARD
Inward No: 25146 Dt: 10/9/20
GRN No: Dt:
Received By: Sign:
Vista Homes

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

10622

Purchase Voucher

No. : **PUR/~~10613~~**
Ref.: **259 dt. 3-Oct-2020**

Dated : **7-Nov-2020**

Party's Name: **CONT-Rekha Pande**

Particulars		Amount
LSRD-Labour Charges	*1,06,400.00*	**₹ 3,13,880.00**
LSRD-Allowance for Equipment	*1,06,400.00*	
LSRD-Allowance for Consumables	*53,200.00*	
INPUT CGST	*23,940.00*	
INPUT SGST	*23,940.00*	

On Account of :
Being civil work done at E Block External plastering against bill no:259, site no:1333, dt:3/10/2020

Amount (in words) :
Indian Rupees Three Lakh Thirteen Thousand Eight Hundred Eighty Only

for CONT-Rekha Pande

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

TAX INVOICE ✆ : 9392809546

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl, Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

No. 259 Date : 3-10-2020

M/s Vista-Homes

Kosaiguda

Party GSTIN 36AAGFV2068P1ZJ Vehicle No. ______ State Code : 36

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	E Block				
	External Plasting				266000

Rupees in words Three Lakh Thirteen Thousand Eight Hundreed Eighty one	TOTAL	266000
	CGST@ 9%	23940
	SGST @ 9%	23940
	GRAND TOTAL	313880

For **REKHA PANDE**

रेखा पांडे

Receiver's Signature

Ⓒ : 9392809546

TAX INVOICE

REKHA PANDE

21-42, CSI Colony, Near CCSI Church, Balaji Nagar, Kapra Mdl,
Medchal Dist - 500 087, Telangana.

GSTIN: 36BESPP4477H1ZR

Date : 17.6.20

No. 255

M/s Vista Homes

State Code : 36

Party GSTIN 36AAGFV2068P1ZJ Vehicle No.

S.No.	PARTICULARS	HSN CODE	QTY	RATE	AMOUNT Rs. Ps.
	E Block External Plasting. 009 To 409 008 To 408 007 To 407 006 To 406		01	280	341600
				TOTAL	341600
				CGST@ 9%	30744
				SGST @ 9%	30744
				GRAND TOTAL	403088

Rupees in words Four Lakh Three Thousand Eighty Eight only.

For **REKHA PANDE**

रेखा पांडे

Receiver's Signature

TQ: 17084 to 17103

entered 10135

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

Sl. No. – site bills register	1333	Date - site bills Register	03/06/20
Company Name:	vistahomes	Site:	vistahomes
Name of Contractor	Rekharpandey.		
Nature of work	Civil work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-block put-External plastering	01	341,600	Nos	341,600/-	6,07,600
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				341,600/-	6,07,600/-

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by MD.
Date: 03/06/20	Date: 05/06/2020	Date:
Sign: [signature]	Sign: Nagalaxmi	Sign:

APPROVED BY
5 JUN 2020
MANAGING DIRECTOR

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

246 no

ESTIMATE SHEET #1								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E Block						
Contractor Name:		Rekhapande						
Prepared By		T Madhu						
Date:		29-5-2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate per sft	Amount	Item Head Total
	EBlock	External plastering						
7	3 BHK	E 009	1220.00	sft	10%	280.00	34160.00	
8	3 BHK	E 109	1220.00	sft	10%	280.00	34160.00	
9	3 BHK	E 209	1220.00	sft	10%	280.00	34160.00	
10	3 BHK	E 309	1220.00	sft	10%	280.00	34160.00	
11	3 BHK	E 409	1220.00	sft	10%	280.00	34160.00	
12	3 BHK	E 008,	1220.00	sft	10%	280.00	34160.00	
13	3 BHK	E 108,	1220.00	sft	10%	280.00	34160.00	
14	3 BHK	E 208,	1220.00	sft	10%	280.00	34160.00	
15	3 BHK	E 308,	1220.00	sft	10%	280.00	34160.00	
16	3 BHK	E 408,	1220.00	sft	10%	280.00	34160.00	
17	2 BHK	E 007	950.00	sft	10%	280.00	26600.00	
18	2 BHK	E 107	950.00	sft	10%	280.00	26600.00	
19	2 BHK	E 207	950.00	sft	10%	280.00	26600.00	
20	2 BHK	E 307	950.00	sft	10%	280.00	26600.00	
21	2 BHK	E 407	950.00	sft	10%	280.00	26600.00	
22	2 BHK	E 006	950.00	sft	10%	280.00	26600.00	
23	2 BHK	E 106	950.00	sft	10%	280.00	26600.00	
24	2 BHK	E 206	950.00	sft	10%	280.00	26600.00	
25	2 BHK	E 306	950.00	sft	10%	280.00	26600.00	
26	2 BHK	E 406	950.00	sft	10%	280.00	26600.00	
		Grand total:-						341,600
		Amount in words :-Thee lakhs forty one thousand six hundred rupees only.						

6,07,600/-

Nagalaxmi
05/06/2020

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

Purchase Voucher

No. : **PUR/~~10614~~** 10623
Ref.: **109 dt. 5-Nov-2020**

Dated : **11-Nov-2020**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*4,20,588.00*	**₹ 4,96,294.00**
INPUT-CGST	*37,852.92*	
INPUT-SGST	*37,852.92*	
OIE-Rounded Off	*0.16*	

On Account of :
Being painting work done at Club house & E Block 1 to 9 flats against bill no:109, dt:5/11/2020

Amount (in words) :
Indian Rupees Four Lakh Ninety Six Thousand Two Hundred Ninety Four Only

for WO-A Basha

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID;- 5520

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	Club House & E block 1 to 9 flats.		
Request for payment date	23/10/2020	Request for payment amount – B	Rs. 4,20,588/-
GST on bills – C	Rs. 75,706/-	Total D = B + C	Rs. 4,96,294/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	109	05/11/2020	Rs. 4,96,294/-
2.	-	-	-
	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 4,96,294/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 4,96,294/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below		
Difference between A & B acceptable	☑ Yes ☐ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No – wait for balance material ☑ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No		
Payment – due date	07/11/2020		

Remarks: **No work order for Painting work. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]		[signature]		[signature]
Date	5/11/20	5/11	05/11/2020				

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

A0056C22K

TAX INVOICE

BASHA ASHAMOL

Cell :9348955522
8464858006
7981690728

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Houses

Address :

GSTIN 36AAGFV2068P1Z5 State T.S. Code 36

Invoice No. 109

Invoice Date : 5/11/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9901	Painting work done at C.H.			
2		External	01	L.S.	35,000-00
3	9901	Painting work done at B block			
4		Part - 2 Exterior	24172 sft	1.5	36258-00
5		1st coat painting			
6	9901	B block 1 to 9 Flat External	24192 sft	2.5	60480-00
7		Painting work	1	L.S.	2,88,900-00
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 908 Data: 11 Sign:

Total Invoice Amount in Words four lakhs ninety six thousand two hundred and ninety four only —

Mode of Payment : Cash / Cheque No.

Bank

Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

SUB TOTAL	420588-00
DISCOUNT	—
Net Sale Value	420588-00
Add : CGST @ 9%	37852-92
Add : SGST @ 9%	37852-92
Add : IGST @	—
GRAND TOTAL	4,96,293-84

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

ID: 17857

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

Sl. No. – site bills register	1430	Date - site bills Register	21/10/20
Company Name:	VistaHomes	Site:	VistaHomes
Name of Contractor	A. Baglia		
Nature of work	painting work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	72225	2.50/-	sft	1,80,562/-	
2.	E block					
3.	1 to 8					
4.	Flats					
5.	External	72,225	1.50/-	sft	1,08,337/-	
6.	painting					
7.	work done					
8.						
9.						
10.						
11.	Total:				2,88,900/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/10/20	Date: 23/10/2020	Date: APPROVED BY 24 OCT 2020
Sign:	Sign: Nagalaxmi	Sign:

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

ESTIMATE SHEET								
Company Name:		**Vista Homes**				**Approved by:**		
Project:		**Vista Homes**				**Sign:**		
Work Description:		**E block External elevation painting works**						
Contractor Name:		**A.Basha**						
Prepared By		**T.Madhu**						
Date:		**20.10.2020**						
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Percentage**	**Rate**	**Amount**	**Item Head Total**
	E 1 to 9 flats							
1	**E Block**	Exterior Ace 1st coat	72225.00	sft	100%	2.50	180562.50	
		Exterior Ace 2st coat	72225.00	sft	100%	1.50	108337.50	
	Grand total:-						**288,900.00**	
	Amount in words:- Two lakhs eighty eight thousand nine hundred rupees only.							
	Note:-150 % on SUBA for External Painting.							

ID: 17809

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

Sl. No. – site bills register	1413	Date - site bills Register	21/10/20
Company Name:	Vistahomes	Site:	Vistahomes
Name of Contractor	A. Bagha		
Nature of work	painting.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	01	35,000	No's	35,000/-	
2.	clubhouse					
3.	external					
4.	1st coat					
5.	painting					
6.						
7.						
8.						
9.						
10.						
11.	Total:				35,000/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 23/10/2020	Date: APPROVED BY
Sign: 21/10/20	Sign: Nagalaxmi	Sign: 24 OCT 2020

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

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Club house external 1st coat painting					
Prepared By		T.Madhu					
Date:		18.7.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club house	Exterior 1st coat paint	14505.00	sft	2.50	36262.50	
	Grand total:-					36262.50	
	Amount in words:- Thirty six thousand two hundred and sixty two rupees only.						
	Note:-150 % on SUBA for External Painting. (1934 sft)						

settle for 35k.

APPROVED FOR CONSTRUCTION

28 JUL 2020

SOHAM MODI
MANAGING DIRECTOR

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Club house external 1st coat painting					
Prepared By		T.Madhu					
Date:		20.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	Club house	Exterior 1st coat paint	1.00	Nos	35000.00	35000.00	
	Grand total:-					35000.00	
	Amount in words:-Thirty five thousand rupees only.						
	Note:-150 % on SUBA for External Painting. (1934 sft)						

ID: 17858

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

Sl. No. – site bills register	1431	Date - site bills Register	21/10/20
Company Name:	VistaHomes	Site:	VistaHomes
Name of Contractor	A. Basha		
Nature of work	Painting work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	24,172	1.5/-	sft	36,258/-	
2.	E block					
3.	part 2					
4.	exterior					
5.	primer coat					
6.	and ale	24,172	2.5/-	sft	60,430/-	
7.	1st coat					
8.	painting					
9.	work done.					
10.						
11.	Total:				96,688/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/10/20	Date: 20/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
OCT 2020
MANAGING DIRECTOR

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

ESTIMATE SHEET								
Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E block part External elevation primer painting works						
Contractor Name:		A.Basha						
Prepared By		T.Madhu						
Date:		20.10.2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E part 2	10,011,012						
1	E Block	Exterior primer coat	24172.00	sft	100%	1.50	36258.00	
		Exterior Ace 1st coat	24172.00	sft	100%	2.50	60430.00	
	Grand total:-						96,688.00	
	Amount in words:-Ninet six thousand six hundred and eighty eight rupees only.							
	Note:-150 % on SUBA for External Painting.							

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

Purchase Voucher

10624
No. : **PUR/~~10615~~**
Ref.: **226 dt. 12-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	23,985.00	**₹ 30,724.00**
INPUT-CGST	3,357.90	
INPUT-SGST	3,357.90	
OTHLOAN-TCS@0.075%	23.00	
OIE-Rounded Off	0.20	

On Account of :

Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:226, dt:12/10/2020

Amount (in words) :

Indian Rupees Thirty Thousand Seven Hundred Twenty Four Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

10625

Purchase Voucher

No. : **PUR/~~10616~~**
Ref.: **225 dt. 12-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	*23,985.00*	**₹ 30,724.00**
INPUT-CGST	*3,357.90*	
INPUT-SGST	*3,357.90*	
OTHLOAN-TCS@0.075%	*23.00*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:225, dt:12-10-2020

Amount (in words) :

Indian Rupees Thirty Thousand Seven Hundred Twenty Four Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

10626

Purchase Voucher

No. : **PUR/1~~0617~~**
Ref.: **224 dt. 12-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	*31,180.00*	**₹ 39,940.00**
INPUT-CGST	*4,365.20*	
INPUT-SGST	*4,365.20*	
OTHLOAN-TCS@0.075%	*30.00*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:224, dt:12/10/2020
Amount (in words) :
Indian Rupees Thirty Nine Thousand Nine Hundred Forty Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

10627
No. : **PUR/~~10618~~**
Ref.: **223 dt. 12-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	*57,563.00*	**₹ 73,736.00**
INPUT-CGST	*8,058.82*	
INPUT-SGST	*8,058.82*	
OTHLOAN-TCS@0.075%	*55.00*	
OIE-Rounded Off	*0.36*	

On Account of :
Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:223, dt:12/10/2020
Amount (in words) :
Indian Rupees Seventy Three Thousand Seven Hundred Thirty Six Only

for SUP-Rukmini Steels

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

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

Purchase Voucher

No. : **PUR/~~10619~~** 10628
Ref.: **222 dt. 12-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	*47,969.00*	**₹ 61,447.00**
INPUT-CGST	*6,715.66*	
INPUT-SGST	*6,715.66*	
OTHLOAN-TCS@0.075%	*46.00*	
OIE-Rounded Off	*0.68*	

On Account of :
Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:222, dt:12/10/2020

Amount (in words) :
Indian Rupees Sixty One Thousand Four Hundred Forty Seven Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10620~~** 10629
Ref.: **221 dt. 12-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	47,969.00	**₹ 61,447.00**
INPUT-CGST	6,715.66	
INPUT-SGST	6,715.66	
OTHLOAN-TCS@0.075%	46.00	
OIE-Rounded Off	0.68	

On Account of :
Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:221, dt:12/10/2020

Amount (in words) :
Indian Rupees Sixty One Thousand Four Hundred Forty Seven Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

10630

Purchase Voucher

No. : **PUR/~~10621~~**
Ref.: **220 dt. 12-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%		
INPUT-CGST	40,773.00	**₹ 52,228.00**
INPUT-SGST	5,708.22	
OTHLOAN-TCS@0.075%	5,708.22	
OIE-Rounded Off	39.00	
	(-)0.44	

On Account of :
Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:220, dt:12/10/2020

Amount (in words) :
Indian Rupees Fifty Two Thousand Two Hundred Twenty Eight Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

1,0631)

No. : **PUR/10622**
Ref.: **213 dt. 10-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%		**₹ 61,447.00**
INPUT-CGST	*47,969.00*	
INPUT-SGST	*6,715.66*	
OTHLOAN-TCS@0.075%	*6,715.66*	
OIE-Rounded Off	*46.00*	
	0.68	

On Account of :

Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:213, dt:10/10/20

Amount (in words) :

Indian Rupees Sixty One Thousand Four Hundred Forty Seven Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

10632

Purchase Voucher

No. : **PUR/~~10623~~**
Ref.: **214 dt. 10-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	*47,969.00*	**₹ 61,447.00**
INPUT-CGST	*6,715.66*	
INPUT-SGST	*6,715.66*	
OTHLOAN-TCS@0.075%	*46.00*	
OIE-Rounded Off	*0.68*	

On Account of :
Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:214, dt:10/10/2020

Amount (in words) :
Indian Rupees Sixty One Thousand Four Hundred Forty Seven Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10624~~** 10633
Ref.: **215 dt. 10-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	*47,969.00*	**₹ 61,447.00**
INPUT-CGST	*6,715.66*	
INPUT-SGST	*6,715.66*	
OTHLOAN-TCS@0.075%	*46.00*	
OIE-Rounded Off	*0.68*	

On Account of :
Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:215, dt:10/10/2020

Amount (in words) :
Indian Rupees Sixty One Thousand Four Hundred Forty Seven Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

10634

Purchase Voucher

No. : **PUR/~~10625~~**
Ref.: **216 dt. 10-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	*33,578.00*	**₹ 43,012.00**
INPUT-CGST	*4,700.92*	
INPUT-SGST	*4,700.92*	
OTHLOAN-TCS@0.075%	*32.00*	
OIE-Rounded Off	*0.16*	

On Account of :
Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:216, dt:10/10/2020

Amount (in words) :
Indian Rupees Forty Three Thousand Twelve Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

10635

No. : **PUR/~~10626~~**
Ref.: **217 dt. 10-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%		
INPUT-CGST	47,969.00	**₹ 61,447.00**
INPUT-SGST	6,715.66	
OTHLOAN-TCS@0.075%	6,715.66	
OIE-Rounded Off	46.00	
	0.68	

On Account of :
Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:217, dt:10/10/2020

Amount (in words) :
Indian Rupees Sixty One Thousand Four Hundred Forty Seven Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

10636
No. : **PUR/~~10627~~**
Ref.: **218 dt. 10-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	*57,563.00*	**₹ 73,736.00**
INPUT-CGST	*8,058.82*	
INPUT-SGST	*8,058.82*	
OTHLOAN-TCS@0.075%	*55.00*	
OIE-Rounded Off	*0.36*	

On Account of :
Being on purchase of cement against po no:71787, dt:2/11/2020, bill no:218, dt:10/10/2020

Amount (in words) :
Indian Rupees Seventy Three Thousand Seven Hundred Thirty Six Only

for SUP-Rukmini Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 55122

Purchase Book to write

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71787	PO / WO Date.	02/11/2020
Supplier Name	Rukmini Steels	PO/WO amount	Rs. 7,12,259/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	Bill details attached 12/10/20		—
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 7,12,782/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	226	12/10/2020	84728	☑ Yes ☐ No
2.	225	12/10/2020	84730	☑ Yes ☐ No
3.	224	12/10/2020	84731	☑ Yes ☐ No
4.	223	12/10/2020	84732	☑ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 7,12,782/-
Amount E – PO / WO value:	Rs. 7,12,259/-
Amount F – Difference (A – E):	Rs. 523/-
Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**07/11/2020**
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		[signature]	[signature]	[signature]	[signature]
Date	3/11/20	3/11					

APPROVED BY 07 NOV 2020 SUHAM MODI MANAGING DIRECTOR

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided wit attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-. Purchase Manager and Procurement Ma all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amo transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill va 10,000/- 7. MD to approve all bills above 1,00,000/-

PURCHASE DIVISION
Advice for approval for credit to supplier

Annexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	226	12/10/2020	Rs. 30,724/-
2.	225	12/10/2020	Rs. 30,724/-
3.	224	12/10/2020	Rs. 39,940/-
4.	223	12/10/2020	Rs. 73,736/-
5.	222	12/10/2020	Rs. 61,447/-
6.	221	12/10/2020	Rs. 61,447/-
7.	220	12/10/2020	Rs. 52,228/-
8.	213	10/10/2020	Rs. 61,447/-
9.	214	10/10/2020	Rs. 61,447/-
10.	215	10/10/2020	Rs. 61,447/-
11.	216	10/10/2020	Rs. 43,012/-
12.	217	10/10/2020	Rs. 61,447/-
13.	218	10/10/2020	Rs. 73,736/-
Amount A – Bills total (excluding transport & Hamali Charges):			Rs. 7,12,782/-

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	222	12/10/2020	84733	☑ Yes ☐ No
6.	221	12/10/2020	84734	☑ Yes ☐ No
7.	220	12/10/2020	84736	☑ Yes ☐ No
8.	213	10/10/2020	84737	☑ Yes ☐ No
9.	214	10/10/2020	84738	☑ Yes ☐ No
10.	215	10/10/2020	84739	☑ Yes ☐ No
11.	216	10/10/2020	84740	☑ Yes ☐ No
12.	217	10/10/2020	84741	☑ Yes ☐ No
13.	218	10/10/2020	84742	☑ Yes ☐ No
14.				☐ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ Yes ☐ No
19.				☐ Yes ☐ No
20.				☐ Yes ☐ No
21.				☐ Yes ☐ No

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:	12-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Bill No.	226
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	Vehicle No.	AP29V3301
SHIP TO ADDRESS	SAME	DELIVERY FROM	KARMANGHAT
GST NO.		DELIVERY TO:	KUSHAIGUDA
STATE/CODE			71787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	100.00	239.85	23985.00
					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		23985.00

MRN 24726

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 70694 Date: 02/11 Sign: [signature]

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	3358.00
SGST 14%	3358.00
IGST 28 %	0.00
TOTAL TAX	6716.00
TCS 0.075%	23.00
TOTAL AMOUNT	30724.00

TOTAL VALUE (IN WORDS):
THIRTY THOUSAND SEVEN 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

Authorised Signatory

350246/1

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

GSTIN : 36ABAFR9879B1ZV

"JAI SHREE SHYAM"

Tax Invoice

BUYER	VISTA HOMES		
ADDRESS	KUSHAIGUDA, MG ROAD,	Date:	12-Oct-20
	SECUNDRABAD, TELANGANA-500003	Bill No.	225
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	Vehicle No.	AP28W0616
SHIP TO ADDRESS	SAME	DELIVERY FROM	KARMANGHAT
GST NO.		DELIVERY TO:	KUSHAIGUDA
STATE/CODE			71787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	100.00	239.85	23985.00
					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		23985.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7069
Date: 02/11
Sign: [illegible]

NRD 84930

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA	HAMALI/LOADING	
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD	CGST 14 %	3358.00
ACCOUNT NO.-	39221900570	SGST 14%	3358.00
IFSC/RTGS-	SBIN0030233	IGST 28 %	0.00
		TOTAL TAX	6716.00
		TCS 0.075%	23.00
	TOTAL	AMOUNT	30724.00

TOTAL VALUE (IN WORDS):
THIRTY THOUSAND SEVEN 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		
ADDRESS	KUSHAIGUDA, MG ROAD,	Date:	12-Oct-20
	SECUNDRABAD, TELANGANA-500003	Bill No.	224
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	Vehicle No.	TS07UH3539
SHIP TO ADDRESS		DELIVERY FROM	KARMANGHAT
	SAME	DELIVERY TO:	KUSHAIGUDA
GST NO.			91787
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	130.00	239.85	31180.00
					0.00
					0.00
					0.00
	MRO 20731				0.00
	MODI PROPERTIES PVT. LTD. INWARD No: 10898 Date: 02/11 Sign: SEC'BAD				0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		130.000		31180.00

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	4365.00
SGST 14%	4365.00
IGST 28 %	0.00
TOTAL TAX	8730.00
TCS 0.075%	30.00
TOTAL AMOUNT	**39940.00**

TOTAL VALUE (IN WORDS):
THIRTY NINE THOUSAND NINE HUNDRED AND FORTY 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

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:**	**12-Oct-20**
GST NO.	36AAGFV2068P1ZJ	**Bill No.**	223
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	**Vehicle No.**	**AP28Y5219**
GST NO.		**DELIVERY FROM**	KARMANGHAT
STATE/CODE		**DELIVERY TO:**	KUSHAIGUDA

71787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	240.00	239.85	57563.00
					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		57563.00

MRN 84732

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 70697 Date: 02/11 Sign: Neha

OUR BANK DETAILS :

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

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**

TOTAL VALUE (IN WORDS):
SEVENTY THREE THOUSAND SEVEN HUNDRED AND THIRTY SIX 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

GSTIN : 36ABAFR9879B1ZV

"JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Date:	12-Oct-20
GST NO.	36AAGFV2068P1ZJ	Bill No.	222
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	Vehicle No.	TS12UB6934
GST NO.		DELIVERY FROM	KARMANGHAT
STATE/CODE		DELIVERY TO:	KUSHAIGUDA

97787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	239.85	47969.00
					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		47969.00

MRO
84733

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 10700
Date: 02/11
Sign:

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	6716.00
SGST 14%	6716.00
IGST 28 %	0.00
TOTAL TAX	13432.00
TCS 0.075%	46.00
TOTAL AMOUNT	61447.00

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN 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

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Date:	12-Oct-20
GST NO.	36AAGFV2068P1ZJ	Bill No.	221
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	Vehicle No.	TS08UF7833
GST NO.		DELIVERY FROM	KARMANGHAT
STATE/CODE		DELIVERY TO:	KUSHAIGUDA

9787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	239.85	47969.00
					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		47969.00

MRD
84A34

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7191
Date: 02/11
Sign: Neha

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	6716.00
SGST 14%	6716.00
IGST 28 %	0.00
TOTAL TAX	13432.00
TCS 0.075%	46.00
TOTAL AMOUNT	61447.00

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN 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

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:**	**12-Oct-20**
GST NO.	36AAGFV2068P1ZJ	**Bill No.**	220
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	**Vehicle No.**	**AP28TB1045**
GST NO.		**DELIVERY FROM**	KARMANGHAT
STATE/CODE		**DELIVERY TO:**	KUSHAIGUDA

71787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	170.00	239.84	40773.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		170.000		0.00
					40773.00

MRD 84736

MODI PROPERTIES PVT. LTD. *SEC'BAD* INWARD No: 10102 Date: 02/11 Sign: [illegible]

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	5708.00
SGST 14%	5708.00
IGST 28 %	0.00
TOTAL TAX	11416.00
TCS 0.075%	39.00
TOTAL AMOUNT	**52228.00**

TOTAL VALUE (IN WORDS):
FIFTY TWO THOUSAND TWO HUNDRED AND TWENTY 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

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER	VISTA HOMES	Date:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Bill No.	213
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	Vehicle No.	TS12UB6934
GST NO.		DELIVERY FROM	KARMANGHAT
STATE/CODE		DELIVERY TO:	KUSHAIGUDA

91787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	239.85	47969.00
					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		47969.00

MRD 24737

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 70107 Date: 02/11 Sign:

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	6716.00
SGST 14%	6716.00
IGST 28 %	0.00
TOTAL TAX	13432.00
TCS 0.075%	46.00
TOTAL AMOUNT	61447.00

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN 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

135074/-

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

GSTIN : 36ABAFR9879B1ZV "JAI SHREE SHYAM"

Tax Invoice

BUYER ADDRESS	VISTA HOMES KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Date: Bill No.	10-Oct-20 214
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36		
SHIP TO ADDRESS	SAME	Vehicle No. DELIVERY FROM DELIVERY TO:	AP29U6538 KARMANGHAT KUSHAIGUDA
GST NO.			
STATE/CODE			91787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	239.85	47969.00
					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		47969.00

MRD 84738

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 70704 Date: 02/11

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	6716.00
SGST 14%	6716.00
IGST 28 %	0.00
TOTAL TAX	13432.00
TCS 0.075%	46.00
TOTAL AMOUNT	61447.00

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN 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:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Bill No.	215
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	Vehicle No.	AP28Y1156
SHIP TO ADDRESS	SAME	DELIVERY FROM	KARMANGHAT
GST NO.		DELIVERY TO:	KUSHAIGUDA
STATE/CODE			91382

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	239.85	47969.00
					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		47969.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7070
Date: 02/11
Sign: [signature]

MRO 84739

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	6716.00
SGST 14%	6716.00
IGST 28 %	0.00
TOTAL TAX	13432.00
TCS 0.075%	46.00
TOTAL AMOUNT	61447.00

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN 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:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Bill No.	216
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	Vehicle No.	TS07UH4333
SHIP TO ADDRESS	SAME	DELIVERY FROM	KARMANGHAT
GST NO.		DELIVERY TO:	KUSHAIGUDA
STATE/CODE			71287

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	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
					0.00
	TOTAL		140.000		33578.00

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7070 Date: 02/11 Sign:

MRO 84740

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	4701.00
SGST 14%	4701.00
IGST 28 %	0.00
TOTAL TAX	9402.00
TCS 0.075%	32.00
TOTAL AMOUNT	43012.00

TOTAL VALUE (IN WORDS):
FORTY THREE THOUSAND TWELVE 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:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD,	Bill No.	217
	SECUNDRABAD, TELANGANA-500003		
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	Vehicle No.	TS08UF7833
SHIP TO		DELIVERY FROM	KARMANGHAT
ADDRESS	SAME	DELIVERY TO:	KUSHAIGUDA
GST NO.			91287
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	239.85	47969.00
					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		47969.00

MODI PROPERTIES PVT. LTD. SECUNDERABAD — INWARD No: 7070 Date: 02/11 Sign: [signature]

MRN 8174741

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA	HAMALI/LOADING	
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD	CGST 14 %	6716.00
ACCOUNT NO.-	39221900570	SGST 14%	6716.00
IFSC/RTGS-	SBIN0030233	IGST 28 %	0.00
		TOTAL TAX	13432.00
		TCS 0.075%	46.00
	TOTAL	AMOUNT	61447.00

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND FOUR HUNDRED AND FORTY SEVEN 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:	10-Oct-20
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	Bill No.	218
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	Vehicle No.	AP28Y5219
SHIP TO ADDRESS	SAME	DELIVERY FROM	KARMANGHAT
GST NO.		DELIVERY TO:	KUSHAIGUDA
STATE/CODE			

91787

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	240.00	239.85	57563.00
					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		57563.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7070
Date: 02/11

MRD
21/742

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA	HAMALI/LOADING	
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD	CGST 14 %	8059.00
ACCOUNT NO.-	39221900570	SGST 14%	8059.00
IFSC/RTGS-	SBIN0030233	IGST 28 %	0.00
		TOTAL TAX	16118.00
		TCS 0.075%	55.00
	TOTAL	AMOUNT	73736.00

TOTAL VALUE (IN WORDS):
SEVENTY THREE THOUSAND SEVEN HUNDRED AND THIRTY SIX 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

Purchase Order

 02-11-2020 15:30:30

71787
30.10.20 4:42:54

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

Supplier Details			
Rukmini Steels Office: 4-1-970,C-403 & 404, 4th floor, Upasana Block, Ahuja Estate, Abids, Hyderabad. **GSTIN** 36ABAFR9879B1ZV 040-24753699 9390036326	**Doc No**	71787	16635
	Doc Date	02-11-2020	
	Quote No	NIL	
	Quote Date	10-10-2020	
	SupplyType	Supply	

Kind Attn : Mr. Raju

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	2,320.00	239.85	0.00	28.00	712,258.56
					Total Order Value . . .	**712,258.56**

Rupees : Seven Lakh(s) Twelve Thousand Two Hundred Fifty Eight and Paise Fifty Six Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Bhavya brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Material delivered.
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 the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Nilgiri Estates -Contact Person MR Anil 8688981990

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Rukmini Steels*

Name : ____________

Date : __/__/____

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

Purchase Voucher

10637

No. : **PUR/~~10628~~**
Ref.: **145 dt. 6-Nov-2020**

Dated : **11-Nov-2020**

Party's Name: **WO-Mahaveer Glass & Plywood Hardware**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,61,973.00*	**₹ 1,91,128.00**
INPUT-CGST	*14,577.57*	
INPUT-SGST	*14,577.57*	
OIE-Rounded Off	*(-)0.14*	

On Account of :

Being on supply and fixing balcony french door sliding with patching E-401 to 409 against inv no: Mg /2020-21/145 dtd: 06.11.2020 vide po no: 67564 dtd: 29.05.2020

Amount (in words) :

Indian Rupees One Lakh Ninety One Thousand One Hundred Twenty Eight Only

for WO-Mahaveer Glass & Plywood Hardware

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:-55378

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	07/11/2020	Prepared by:	T.D. Murthy
WO no.	67564	WO date.	29/05/2020
Contractor Name	Mahaveer Glass Plywood	WO amount – A	Rs. 1,91,128/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Toughen - Balcony French window		
Villa/flat/block no.	E- 401 to 409.		
Request for payment date	23/10/2020	Request for payment amount – B	Rs. 1,61,973/-
GST on bills – C	Rs. 29,155/-	Total D = B + C	Rs. 1,91,128/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	145	06/11/2020	Rs. 1,91,128/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,91,128/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,91,128/-
Amount J – Difference A-B (should be nil)			Rs. 29,155/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 95,564/-** ☐ No
Payment – due date	**14/11/2020**

Remarks: **Estimate and Measurement sheet is attached.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 07 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	9/11/20				11/11/20		

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No. 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076
Email : wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ

Tax Invoice No.: MG/2020-21/145
Date of Tax Invoice: 06/11/2020
Reverse Charge (Y/N):
State: Telangana | State code 36

PAN NO : AIWPP3583D
P.O No : 67564
P.O .Date :

Bill to Party

VISTA HOMES
Kushaiguda
ECIL
Hyderabad

GSTIN : 36AAGFV2068P1ZJ
State : Telangana | State code 36

Ship to Party

VISTA HOMES
Kushaiguda
ECIL
Hyderabad

GSTIN : 36AAGFV2068P1ZJ
State Telangana | State code 36

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	Supply and fixing balcony french doorsliding with patching.E-401 to 409.	7007	378	nos	428.5	161973	9%	14577.6	9%	14577.6			191128.14
					Total	161973		14578		14578			191128.14

RUPEES IN WORDS: (One Lakh Ninty One Thousand One Hundred Twenty Eight Only)

TOTAL AMOUNT BEFORE TAX	161973.00
ADD : CGST 9%	14577.57
ADD : SGST 9%	14577.57
R/O	
TOTAL AMOUNT BEFORE R/O	191128.14
R/O	-0.14
TOTAL AMOUNT AFTER R/O	191128.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE
Account No. : 31130611148
Bank Name : State Bank Of India
Branch : HMT Nacharam
IFSC / RTGS Code: SBIN0007109

1.Goods once sold will not be taken back or exchange.
2.Payment Rs 500/- will be charged for every dishonoured cheque.
3.We are not responsible for shortage,damage or breakage in transit.
4.Interest @ 24% P.a. will be charged for late payment after one week from the date of invoi
5.All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

Authorised Signatory

70930
07/11
Neha

Government of India

e-Way Bill

सत्यमेव जयते

1. E-WAY BILL Details

E-Way Bill No: **1512 6689 4880** Generated Date:**06/11/2020 04:06 PM** Generated By: **36AIW PP358 3D1ZQ** Valid Upto: **07/11/2020**

Mode: **Road** Approx Distance: **8km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 145 - 06/11/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN 36AIW PP358 3D1ZQ
M/S MAHAVEER GLASS PLYWOOD
TELANGANA

Dispatch From:
3-4-98/53, SHOP NO 7 8
NARASIMHA NAGAR, MALLAPURHYDERABAD
TELANGANA-500076

To

GSTIN 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

Ship To :
VISTA HOMES
Kushaiguda
ECIL,TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7007	glass & glasses	378.00 nos	161973.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt:₹ **161973.00** CGST Amt ₹ **14577.57** SGST Amt ₹ **14577.57** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**-0.14** Total Inv.Amt ₹ **191128.00**

4. Transportation Details

Transporter ID & Name : **jagadish**

Transporter Doc. No & Date : **& 06/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UD9534		06/11/2020 04:06 PM	36AIWPP3583D1ZO	-	-

151266894880

TD: 17873 to ~~17881~~

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

Sl. No. – site bills register	1417	Date - site bills Register	21/10/20
Company Name:	Vistahomes	Site:	Vistahomes
Name of Contractor	Mahaveer Glass & plywood.		
Nature of work	French door Glass		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E block	09	17,997/-	Nos	1,61,973/-	
2.	401 to 409					
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,61,973	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/10/20	Date: 23/10/2020	Date: 24 OCT 2020
Sign:	Sign: Nagalaxmi	Sign:

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

MEASUREMENT SHEET									
Company Name:		Vista Homes							
Project:		Vista Homes				Approved by:			
Work Description:		E Balcony french door sliding with patch fitting				Sign:			
Contractor Name:		Mahaveer Glass ply wood							
Prepared By		T.Madhu			Req No		99,582		
Date:		20.10.2020			w.no		67,584		
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	E 401 to 409	Balcony french door,sliding w	7.00	6.00	1.00	9.00	378.00	Sft	

ESTIMATION SHEET								
Company Name:		Vista Homes						
Project:		Vista Homes				Approved by:		
Work Description:		E Balcony french door sliding with patch fitting				Sign:		
Contractor Name:		Mahaveer Glass ply wood						
Prepared By		T.Madhu			Req No		99,582	
Date:		20.10.2020			w.no		67,564	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	E 401 to 409	Balcony french door sliding with patch fitt	378.00	Sft	428.50	161,973.00		
		Amount in words: One lakh sixty one thousand nine hundred and seventy three rupees only.						

Purchase Order

 29-05-2020 11:10:42

Copy

67564
23.05.20 2:03:43

From Company : **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003 G S T No. : 36AAGFV2068P1ZJ			
Supplier Details			
Mahaveer Glasss Ply wood Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..	**Doc No**	67564	99582
	Doc Date	29-05-2020	
GSTIN -	**Quote No**	Nil	
9246118825/9440684764. 9246118825 / 9440684764	**Quote Date**	23-02-2018	
	SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2245 - Carpentry -glass - Plain glass - other - sft *Toughen glass - Balcony french door sliding with patch fitting - 7' x 6' x 12mm thick - 09 nos*	378.00	428.50	0.00	18.00	191,128.14
Rupees : One Lakh(s) Ninty One Thousand One Hundred Twenty Eight and Paise Fourteen Only.					**Total Order Value . . .**	**191,128.14**

Terms and Conditions :-

Specification / Brand	Above rates are approved by M.D. on dtd. 23/12/2016. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand & Patch fittings of 'Ozone' brand.
Payment Terms	50% as advance & balance 50% on delivery of all materials and production of bill.
Tax	All taxes are included in above prices
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.
Warranty	Nil
Advance Paid	Rs. 95,564/- advannce to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. E- 401 to 409 french window purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : 29/05/2020

Accepted the above Terms And Conditions

For *Mahaveer Glasss Ply wood*

Name : ____________________

Date : __/__/____

Requisition I	Balcony French Door		
Company	VISTA HOMES	Site & Phase	VISTA HOMES
Req. no.	99582	Req. Date	23.05.2020
Material required before	28.05.2020	ID no.	57187
Prepared by:	KHADAR	Approved by (sign):	
Flat / Block no:	For E Block 401 to 409 French doors Fixing Purpose.		
Type A 1220 Sft 3BHK Order Value:	2 Flats		
Type B 1220 Sft 3BHK Order Value:	2 Flats		
Type C 950 Sft 2BHK Order Value:	2 Flats		
Type D 950 Sft 2BHK Order Value:	3 Flats		

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Balcony Frech Door Sliding 7'x6'	Nos	1	1	1	1	2	3	2	2	9	-	9	378.0
	Total										9	-	9	378.0

APPROVED BY
24 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

67564

Estimate/Draft PO

 28-05-2020 15:53:14

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -
9246118825/9440684764. 9246118825 / 9440684764

Doc No	67564	99582
Doc Date	28-05-2020	
Quote No	Nil	
Quote Date	23-02-2018	
SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2245 - Carpentry -glass - Plain glass - other - sft *Toughen glass - Balcony french door sliding with patch fitting - 7' x 6' x 12mm thick - 09 nos*	378.00	428.50	0.00	18.00	191,128.14
	Rupees : One Lakh(s) Ninty One Thousand One Hundred Twenty Eight and Paise Fourteen Only.				**Total Order Value . . .**	**191,128.14**

Terms and Conditions :-

Specification / Brand	Above rates are approved by M.D. on dtd. 23/12/2016. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand & Patch fittings of 'Ozone' brand.
Payment Terms	50% as advance & balance 50% on delivery of all materials and production of bill.
Tax	All taxes are included in above prices
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.
Warranty	Nil
Advance Paid	Rs. 95,564/- advannce to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. E- 401 to 409 french window purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
29 MAY 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [signature] 28/5/20

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mahaveer Glasss Ply wood*

Name : ____________

Name : ____________

Date : __/__/____

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

Purchase Voucher

10638

No. : **PUR/~~10629~~**
Ref.: **144 dt. 6-Nov-2020**

Dated : **11-Nov-2020**

Party's Name: **WO-Mahaveer Glass & Plywood Hardware**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,61,973.00*	**₹ 1,91,128.00**
INPUT-CGST	*14,577.57*	
INPUT-SGST	*14,577.57*	
OIE-Rounded Off	*(-)0.14*	

On Account of :

Being on supply and fixing balcony french door sliding with patching E-301 to 309 against inv no: Mg /2020-21/144 dtd: 06.11.2020 vide po no: 66254 dtd: 02.03.2020

Amount (in words) :

Indian Rupees One Lakh Ninety One Thousand One Hundred Twenty Eight Only

for WO-Mahaveer Glass & Plywood Hardware

Prepared by: krishnaveni   Approved by   Receiver's Signature

Sam PO ;- 55380

PURCHASE DIVISION,

Advice for approval for credit to contractor

Date:	07/11/2020	Prepared by:	T.D. Murthy
WO no.	66254	WO date.	02/03/2020
Contractor Name	Mahaveer Glass Plywood	WO amount – A	Rs. 1,91,128/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Toughen - Balcony French window		
Villa/flat/block no.	E- 301 to 309.		
Request for payment date	23/10/2020	Request for payment amount – B	Rs. 1,61,973/-
GST on bills – C	Rs. 29,155/-	Total D = B + C	Rs. 1,91,128/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	144	06/11/2020	Rs. 1,91,128/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 1,91,128/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 1,91,128/-
Amount J – Difference A-B (should be nil)			Rs. 29,155/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☑ Yes ☐ No (explained below)		
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☑ Yes – **Rs. 95,564/-** ☐ No		
Payment – due date	**14/11/2020**		
Remarks: **Estimate and Measurement sheet is attached.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]		APPROVED 07 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	7/11/20				11/11/20		

Notes: 1. In case amount to be credited to contractor and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Tax Invoice

MAHAVEER GLASS PLYWOOD HARDWARE

Shop No 7 & 8, Plot No.53, Bhavani Complex, Beside Noma Function Hall, Mallapur, Hyderabad - 500076

Email : wnpsupershop@yahoo.com Contact No. 9246118825

GSTIN NO : 36AIWPP3583D1ZQ | **PAN NO : AIWPP3583D**

Tax Invoice No.: MG/2020-21/144
Date of Tax Invoice: 06/11/2020
Reverse Charge (Y/N):
State: Telangana | **State code** 36

P.O No : 66254
P.O .Date :

Bill to Party	**Ship to Party**
VISTA HOMES Kushaiguda ECIL Hyderabad	VISTA HOMES Kushaiguda ECIL Hyderabad
GSTIN : 36AAGFV2068P1ZJ	GSTIN : 36AAGFV2068P1ZJ
State : Telangana — State code 36	State Telangana — State code 36

Sno	Description of Goods	HSN CODE	Qty	Units	Rate	Taxable value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
1	Supply and fixing balcony french doorsliding with patching,E-301 to 309.	7007	378	nos	428.5	161973	9%	14577.6	9%	14577.6			191128.14
					Total	161973		14578		14578			191128.14

RUPEES IN WORDS (One Lakh Ninty One Thousand One Hundred Twenty

TOTAL AMOUNT BEFORE TAX	161973.00
ADD : CGST 9%	14577.57
ADD : SGST 9%	14577.57
R/O	
TOTAL AMOUNT BEFORE R/O	191128.14
R/O	-0.14
TOTAL AMOUNT AFTER R/O	191128.00

BANK DETAILS:

Account Name: MAHAVEER GLASS PLYWOOD HARDWARE
Account No. : 31130611148
Bank Name : State Bank Of India
Branch : HMT Nacharam
IFSC / RTGS Code: SBIN0007109

1.Goods once sold will not be taken back or exchange.
2 Payment Rs.500/- will be charged for every dishonoured cheque
3 We are not responsible for shortage,damage or breakage in transit.
4 Interest @ 24% P.a. will be charged for late payment after one week from the date of invoic
5 All disputes subject to Hyderabad Jurisdiction.

For Mahaveer Glass Plywood Hardware

Authorised Signatory

70931
07/11
Neha

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1012 6689 1349**

Generated Date: **06/11/2020 03:59 PM**

Generated By: **36AIW PP358 3D1ZQ**

Valid Upto: **07/11/2020**

Mode: **Road**

Approx Distance: **8km**

Type: **Outward - Supply**

Document Details: **Tax Invoice - 144 - 06/11/2020**

Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AIW PP358 3D1ZQ
M/S MAHAVEER GLASS PLYWOOD
TELANGANA

:: Dispatch From ::
3-4-98/53, SHOP NO 7,8
NARASIMHA NAGAR, MALLAPURHYDERABAD
hyderabad,TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::
VISTA HOMES
Kushaiguda
ECIL,TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7007	glass & glasses	378.00 nos	161973.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **161973.00** CGST Amt ₹ **14577.57** SGST Amt ₹ **14577.57** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**-0.14** Total Inv.Amt ₹ **191128.00**

4. Transportation Details

Transporter ID & Name : **jagadish**

Transporter Doc. No & Date : **& 06/11/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UD9534	hyderabad	06/11/2020 03:59 PM	36AIWPP3583D1ZQ	-	-

101266891349

ID: 17882 to 17999

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

Sl. No. – site bills register	1415	Date - site bills Register	21/10/20
Company Name:	VistaHomes	Site:	VistaHomes
Name of Contractor	Mahaveer Glass & plywood.		
Nature of work	Frenchdoor Glass.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E block	09	17,997/-	No's	1,61,973/-	
2.	301 to					
3.	309 flats					
4.	Glass fitting					
5.	work done.					
6.						
7.						
8.						
9.						
10.						
11.	Total:				1,61,973/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date:	Date: 23/10/2020	Date:
Sign: 21/10/20	Sign: Nagalaxmi	Sign:

APPROVED BY
21 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E Balcony french door sliding with patch fitting							
Contracter Name:		Mahaveer Glass ply wood			Req No		99,464		
Prepared By		T.Madhu			w.no		66,254		
Date:		20.10.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	E 301 to 309	Balcony french door sliding w	7.00	6.00	1.00	9.00	378.00	Sft	

ESTIMATION SHEET							
Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		E Balcony french door sliding with patch fitting					
Contractor Name:		Mahaveer Glass ply wood			Req No		99,464
Prepared By		T.Madhu			w.no		66,254
Date:		20.10.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E 301 to 309	Balcony french door sliding with patch fitt	378.00	Sft	428.50	161,973.00	
		Amount in words: One lakh sixty one thousand nine hundred and seventy three rupees only.					

 02/03/2020 1:31:28 PM

Purchase Order

66254

27.02.20 12:56:44

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

Supplier Details

Mahaveer Glasss Ply wood
Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..

GSTIN -

9246118825/9440684764. 9246118825 / 9440684764

Doc No	66254	99464
Doc Date	02-03-2020	
Quote No	Nil	
Quote Date	23-02-2018	
SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2245 - Carpentry -glass - Plain glass - other - sft *Toughen glass - Balcony french door sliding with patch fitting - 7' x 6' x 12mm thick - 09 nos*	378.00	428.50	0.00	18.00	191,128.14
	Rupees : One Lakh(s) Ninty One Thousand One Hundred Twenty Eight and Paise Fourteen Only.				**Total Order Value . . .**	**191,128.14**

Terms and Conditions :-

Specification / Brand	Above rates are approved by M.D. on dtd. 23/12/2016. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand & Patch fittings of 'Ozone' brand.
Payment Terms	50% as advance & balance 50% on delivery of all materials and production of bill.
Tax	All taxes are included in above prices
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.
Warranty	Nil
Advance Paid	Rs. 95,564/- advannce to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. E- 301 to 309 french window purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Mahaveer Glasss Ply wood*

Name : ____________

Date : __/__/____

Requisition | Balcony French Door

Company: VISTA HOMES

Req. no.: 99464 | Site & Phase: VISTA HOMES

Material required before: 04.3.2020 | Req. Date: 29.2.2020

Prepared by: KHADAR | ID no.: 55953

Flat / Block no: For E Block 301 to 309 French doors Fixing Purpose. | Approved by (sign):

Type A 1220 Sft 3BHK Order Value: 2 Flats

Type B 1220 Sft 3BHK Order Value: 2 Flats

Type C 950 Sft 2BHK Order Value: 2 Flats

Type D 950 Sft 2BHK Order Value: 3 Flats

S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered
1	Balcony Frech Door Sliding 7'x6'	Nos	1	1	1	1	2	3	2	2	9	-	9
	Total										9	-	9

66254

APPROVED BY

02 MAR 2020

SOHAM MODI
MANAGING DIRECTOR

Estimate/Draft PO

 02/03/2020,10:13:42 AM

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

Mahaveer Glasss Ply wood Plot No.53, Bhavani Complex, Mallapur, Nacharam, Hyderabad-500 076..	**Doc No**	66254	99464
	Doc Date	02-03-2020	
GSTIN -	**Quote No**	Nil	
9246118825/9440684764. 9246118825 / 9440684764	**Quote Date**	23-02-2018	
	SupplyType	Supply	

Kind Attn : Mr. Dhansukh Patel/Ramesh Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	2245 - Carpentry -glass - Plain glass - other - sft *Toughen glass - Balcony french door sliding with patch fitting - 7' x 6' x 12mm thick - 09 nos*	378.00	428.50	0.00	18.00	191,128.14
	Rupees : One Lakh(s) Ninty One Thousand One Hundred Twenty Eight and Paise Fourteen Only.		**Total Order Value . . .**			**191,128.14**

Terms and Conditions :-

Specification / Brand	Above rates are approved by M.D. on dtd. 23/12/2016. Glass shall be of 'Modi Guard' or 'Saint Gobain' brand & Patch fittings of 'Ozone' brand.
Payment Terms	50% as advance & balance 50% on delivery of all materials and production of bill.
Tax	All taxes are included in above prices
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.
Warranty	Nil
Advance Paid	Rs. 95,564/- advannce to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for flat no. E- 301 to 309 french window purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

T.D. [signature] 2/3/20

APPROVED BY
02 MAR 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mahaveer Glasss Ply wood*

Name : ____________ Name : ____________ Date : __/__/____

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

10639

Purchase Voucher

No. : **PUR/~~10631~~** ~~10630~~
Ref.: **ps/20-21/478 dt. 31-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%		
INPUT-CGST	*295.66*	**₹ 349.00**
INPUT-SGST	*26.61*	
OIE-Rounded Off	*26.61*	
	0.12	

On Account of :
Being on purchase of pvc coupler material aginst inv no: ps/20-21/478 dtd: 31.10.2020 vide po no: 71248 dtd: 12.10.2020

Amount (in words) :
Indian Rupees Three Hundred Forty Nine Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 55383

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	07/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71249	PO / WO Date.	12/10/2020
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 349/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	478	31/10/2020	Rs. 349/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 349/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	478	31/10/2020	84686	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :	-
Amount C –Other Debits :_	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 349/-
Amount E – PO / WO value:	Rs. 349/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☐ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs.______/- ☑ No
Payment – due date	**14/11/2020**

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]		APPROVED 07 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	7/11/20				11/11/20		

Notes: 1. In case amount to be credited to supplier and PO/WO total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Invoice No.	**PS/20-21/ 478**	Dated	**31-Oct-2020**
Delivery Note	**Invoice**		
Supplier's Ref.		Other Reference(s)	**Credit**
Buyer's Order No.	**71249**	Dated	**13-Oct-2020**
Despatch Document No.	**Invoice**	Delivery Note Date	**31-Oct-2020**
Despatched through	**Goods Vehicle**	Destination	**Kushaiguda**

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**63mm Pvc Coupler**	3917	18 %	**18 No:**	21.57	No:	23.85 %	**295.66**
	Output CGST							**26.61**
	Output SGST							**26.61**
	ROUNDING OFF							**0.12**
	Total			**18 No:**				**₹ 349.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70891
Date 06/11
Sign. Neha

INWARD	
Inward No: 25369	Dt: 31/10/20
MRN No: 84686	Dt:
Received By	Sign:
Vista Homes	

Amount Chargeable (in words)
Indian Rupees Three Hundred Forty Nine Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917 99	295.66	9% 9%	26.61	9% 9%	26.61	53.22
Total	**295.66**		**26.61**		**26.61**	**53.22**

Tax Amount (in words) : **Indian Rupees Fifty Three and Twenty Two paise Only**

Company's PAN : **ACWPG4864A**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

13-10-2020 3:53:44 PM

Purchase Order

71249
10.10.20 12:26:27

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

Supplier Details

Praful Sanitary
3-6-138/5, Himayat Nagar, Hyderabad.

GSTIN 36ACWPG864A1ZG
65526886. 40077300 9849624797

Doc No	71249	99887
Doc Date	12-10-2020	
Quote No	Nil	
Quote Date	12-10-2020	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7393 - Plumbing - PVC - Coupling - Others - nos *63mm*	18.00	21.57	23.85	18.00	348.88
Rupees : Three Hundred Fourty Eight and Paise Eighty Eight Only.				**Total Order Value . . .**		**348.88**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Next Day.
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block STP purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Praful Sanitary*
Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	12.10.2020
Site & Phase :	Vista Homes	Time:	16:20
Supplier:		Req. No.	99887
Material required before date:	17.10.20	ID No.	60704

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Coulping	63mm	18	No's		
2						
3	71249					
4						
5						
6						
7						
8						
9						

Remarks: For E- Block Septic tank fixing purpose.

APPROVED
13 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	12.10.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	08.09.2020
Site & Phase :	Vista Homes	Time:	04:30
Supplier	-	Req. No.	
Material required before date:	14.02.2020	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						

Remarks:

Prepared By		Approved by	
Sign.& Date		Sign. & Date	

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