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

Purchase Voucher

10640

No. : PUR/~~10631~~ | Dated : 11-Nov-2020
Ref.: spes/20-21/722 dt. 30-Sep-2020

Party's Name: Sri Parameshwara Engineering Solutions Pvt Ltd
5-4-42 to 50/1 Kanhaiyalal Estate, Distillary Road
Ranigunj
GSTIN/UIN : 36AAYCS2123D1ZB

Particulars		Amount
Electrical GST 18%	2,500.00	₹ 2,950.00
INPUT-CGST	225.00	
INPUT-SGST	225.00	

On Account of :
Being on purchase of panel box ,distrubution board material aginst inv no: spes/20-21/722 dtd: 30.09.2020 vide pono: 70329 dtd: 10.09.2020

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

for SUP-Sri Parameshwara Engineering Solutions Pvt Ltd

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

Scan ID - 55311

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	05/11/20	Prepared by:	Keerthi
PO/WO no.	70329	PO / WO Date.	10/09/20
Supplier Name	Sri parameshwara Eng. Soln Pvt Ltd	PO/WO amount	14,230.80.
Firm/Company	Vista Homes	Project	Vista Homes

Sl. No.	Bill No.	Bill Date	Bill amount
1	722	30-09-20	2,950/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges): 2,950/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83742	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,950
Amount E – PO / WO value:	14,231
Amount F – Difference (A – E): GST-18%	
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	Advana - Full payment
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Bhuvana		[signature]
Date	06/11	5/11			10/11/20		

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- 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/-

GSTIN/UIN: 36AAYCS2123D1ZB
E-Mail: sales@myspes.com
manager@myspes.com

Sri Parameshwara Engineering Solutions (pvt) ltd

Malgi No. 3,Door No, 5-1-283 to 286, Ranigunj, Sec-Bad-03. Ph: 040-66901050, 040-66902017.
Werehouse: Plot No. 14, Temple rock enclave, Tadbund 'X' Roads,Sec-bad. Ph: 99480 75277.

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Malgi No.3, Door No. 5-1-283 to 286,
Ranigunj, Secunderabad.
Ph: 040-66901050, 040-66144452
GSTIN/UIN: 36AAYCS2123D1ZB
State Name : Telangana, Code : 36

Buyer
VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana
Contact : 4066335551

Invoice No. **SPES/20-21/722**	Dated **30-Sep-2020**
Delivery Note	Mode/Terms of Payment **5 DAYS**
Supplier's Ref.	Other Reference(s) **SHOP**
Buyer's Order No. **PO NO:70329/99817**	Dated **10-Sep-2020**
Despatch Document No.	Delivery Note Date
Despatched through **BY AUTO**	Destination **SEC-BAD**
Bill of Lading/LR-RR No.	Motor Vehicle No. **TS10UB5649**
Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Agriculture Panel Box - Sintex(Model-4537)**	8538	18 %	**2 no's**	1,250.00	no's		**2,500.00**
	CGST							**225.00**
	SGST							**225.00**
	Total			**2 no's**				**₹ 2,950.00**

INWARD
Inward No: 25227 Dt: 06/10/20
MRN No: 8374 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)
E. & O.E
INR Two Thousand Nine Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8538	2,500.00	9%	225.00	9%	225.00	450.00
Total	**2,500.00**		**225.00**		**225.00**	**450.00**

Tax Amount (in words) : **INR Four Hundred Fifty Only**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 10041 Date 13/10
13\10

Company's PAN : **AAYCS2123D**

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

Date & Time : **30-Sep-2020 at 11:44**
Company's Bank Details
Bank Name : **STATE BANK OF INDIA**
A/c No. : **36612808224**
Branch & IFS Code : **SECUNDERABAD MAIN BRANCH & SBIN0000916**

Customer's Seal and Signature

for SRI PARAMESHWARA ENGINEERING SOLUTIONS PRIVATE LIMITED
Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 12-09-2020 10:40:53 AM

70329
08.09.20 12:18:45

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

Supplier Details			
Sri Parameshwara Engineering Solutions Pvt Ltd 5-4-42 to 50/1,Kanhaiyalal Estate,Distillary Road, Ranigunj, Secunderabad-500003. **GSTIN** 36AAYCS2123D1ZB 040-66144452 9100959844	**Doc No**	70329	99817
	Doc Date	10-09-2020	
	Quote No	Nil	
	Quote Date	10-09-2020	
	SupplyType	Supply	

Kind Attn : Raghu

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSJB 4537*	2.00	1,250.00	0.00	18.00	2,950.00
2	4547 - Electrical - other - Distribution Board - 3 Phase - nos *GSB 7450*	2.00	4,780.00	0.00	18.00	11,280.80
					Total Order Value . . .	**14,230.80**

Rupees : Fourteen Thousand Two Hundred Thirty and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Brand is Sintex model as mentioned above
Payment Terms	100% as advance
Tax	Included in the above prices
Delivery Date	With in 4 days
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 by us
Warranty	2 years on prodecu in any mfg defects
Advance Paid	..../- vide cheq.no...... dtd..... of yes bank
Other Terms	We reserve the right to reject items not conforming to quality and specifications, damages are in suppliers accounts if any at the time of purchase, above order is for earthing at site purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Parameshwara Engineering Solutions Pvt Ltd***

Name : ____________

Date : __/__/____

Requisition Form

…e:	Vista Homes	Date:	08.09.2020
…:	Vista Homes	Time:	04:30
		Req. No.	99817
…al required before date:	11.09.2020	ID No.	59760

No	Description	Size	Quantity	Units	Inward No	Date
1	3-phase, 8-way DB (GSJB 4537)	18"x14"x9"	02	No's		
2	3-phase, 8-way DB (GSJB 7450)	27"x19"x8"	02	No's		
3						
4	70329					
5	What is the difference?					
6						
7						
8						
9						
10	Size Difference					

Sintex pvc DB boxes

APPROVED BY
11 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

…arks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	08.09.2020	Sign. & Date	

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

APPROVED BY
09 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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.

Internal memo no. 903/25 - purchase division

Date: 20.09.2018

Subject: Electric power supply - use of plastic boxes.

At the moment MS boxes are being used to house distribution boards (db), starters, circuit breakers, isolators, timers, switches, etc. Life of MS boxes is poor and may get electrified due to loose connections. Therefore, from hereon plastic boxes (Sintex brand or equivalent) shall be used in place of MS boxes. The plastic boxes may be fixed to compound wall or independently erected using a frame of 1.5" MS sq box section or L angle. The boxes must be locked with a padlock. The details of the boxes and the uses are given below.

Sl. No.	Item no.	Box size	Rate per box in Rs.	To be used for
1.	GSJB 2014	9"x 6"x 5" ✓	410	Use for fixing small starters, switches, timers or isolator
2.	GSJB 2817	11"x 6.5"x 5"✓	650	Use for fixing small starters, switches, timers or isolator
3.	GSJB 3525	14"x 10"x 6"✓	1,000	For single phase 4/8 way DB or electronic starter for pumps
4.	GSJB 4030	15"x 11"x 7"✓	1,100	For 3 phase 4 way DB.
5.	GSJB 4537	18"x 14"x 9"✓	1,300 ✓	For 3 phase 8 way DB.
6.	GSJB 7450	27"x 19"x 8"	4,850	For 3 phase in and 3 phase out, 8 way DB box used for generator connection in flats. — Sintex

Soham Modi

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

10641

Purchase Voucher

No. : **PUR/~~10632~~**
Ref.: **1568 dt. 31-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **WO-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*49,784.00*	**₹ 58,745.00**
INPUT-CGST	*4,480.56*	
INPUT-SGST	*4,480.56*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
Being on purchase of cement follr tiles material against inv no: 1568 dtd: 31.10.2020 vide po no: 68293 dtd: 27.06.2020

Amount (in words) :
Indian Rupees Fifty Eight Thousand Seven Hundred Forty Five Only

for WO-Purnima Mosaic Tiles

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55112

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	05/11/2020	Prepared by:	T.D. Murthy
WO no.	68293	WO date.	27/06/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 44,604/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Footpath tiles		
Villa/flat/block no.	E block ramp.		
Request for payment date	14/09/2020	Request for payment amount – B	Rs. 49,784/-
GST on bills – C	Rs. 8,961/-	Total D = B + C	Rs. 58,745/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	1568	31/10/2020	Rs. 58,745/-
2.	-	-	-
	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 58,745/-
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. 58,745/-
Amount J – Difference A-B (should be nil)			Rs. -5,180/-
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. 22,302/-** ☐ No	
Payment – due date		**07/11/2020**	
Remarks: **Estimate and Measurement sheet is enclosed.**			

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	5/11/20	5/11			10/11/20		

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   Mobile : 9849195298

~~CASH~~ / CREDIT   State code: 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

To, VISTA HOMES
KUSAIGUDA. P.O. No - 68293
GST NO - 36AAGFV2068P1ZJ

No. 1568

Date 31/10/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	checkles tiles RAMP.	1778 SFT	28/-	49,784	–
	Rs 58,745/-		Total	49784	–
		SGST	~~Total~~ 9%	4480	56
	GST No.36AEPPP5661P1ZI	CGST	VAT@ 9%	4480	56
	TIN:36593591244		G. Total	58,745	12

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 90639 Date: 5/11/20 Sign:

Receiver's Signature

For PURNIMA MOSAIC TILES

ID! 17743

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

Sl. No. – site bills register	1400	Date - site bills Register	14/09/2020
Company Name:	Vista Homes	Site:	Vista Homes
Name of Contractor	Bharath patel		
Nature of work	Pavers laying.		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	E-Block ramp	1,778.00	28.00	sft	49,784.00/-	
2.	checked tiles.					
3.	works.					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				49,784.00/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.	68293.	PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 14/09/2020	Date: 25/09/2020	Date: 26 SEP 2020
Sign: R. Ashok	Sign: Nagaleswari	Sign:

APPROVED BY
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for contract 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 Block ramp Checkred tiles							
Prepared By		T.Madhu				Req no	99667		
Contractor Name		Bharath patel				W .no	08293		
Date:		11/9/2020							
			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 Block	Ramp checkred tiles	63.50	28.00	1.00	1.00	1,778.00	sft	
									1,778.00

ESTIMATE SHEET :-							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E Block ramp Checkred tiles					
Prepared By		T.Madhu		Req no	99667		
Contractor Name		Bharath patel		W .no	66293		
Date:		11/9/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E Block	Ramp checkred tiles	1,778.00	sft	28.00	49,784.00	
	Grand total :-						49,784.00
	Amount in words:-Forty nine thousand and seven hundred and eighty four rupees only.						
	Note -In this rate labour charges also included						

Purchase Order

 27-06-2020 10:35:52

68293
24.06.20 12:19:11

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

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	68293	99667
	Doc Date	27-06-2020	
GSTIN 36AEPPP5661P1ZI NA	**Quote No**	Nil	
27531972 9849195298	**Quote Date**	27-09-2019	
	SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft *Footpath tiles - 18 to 20mm thick*	2,100.00	18.00	0.00	18.00	44,604.00
					Total Order Value . . .	**44,604.00**
	Rupees : Fourty Four Thousand Six Hundred Four Only.					

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 22,302/- 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 E block Ramp purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*

Authorised Signatory

27/06/2020

Name : ____________

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 26-06-2020 12:35:57

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			
Purnima Mosaic Tiles	**Doc No**	68293	99667
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc Date**	25-06-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**SupplyType**	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft *Footpath tiles - 18 to 20mm thick*	2,100.00	18.00	0.00	18.00	44,604.00
					Total Order Value . . .	**44,604.00**

Rupees : Fourty Four Thousand Six Hundred Four Only.

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor. Material supply only.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 22,302/- 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 E block Ramp purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
26 JUN 2020
SOHAM MODI
MANAGING DIRECTOR

T. D. [signature] 26/6/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

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

Requisition Form

Company Name:	VISTA HOMES	Date:	24.06.2020
Site & Phase :	PHASE-1	Time:	05:55
Supplier		Req. No.	99667
Material required before date:	27-06-2020		57920

No	Description	Size	Quantity	Units	Inward No	Date
1	Checked Tiles	10"x10"	2100	Sft		
2						
3	68293					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Ramp Tiling Purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY
Sign.& Date	24.06.2020	Sign. & Date	25 JUN 2020 SOHAM MODI MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1   25-06-2020 16:43:44

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

Purnima Mosaic Tiles
Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401

GSTIN 36AEPPP5661P1ZI   NA
27531972   9849195298

Doc No	68293	99667
Doc Date	25-06-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9039 - Tiles - Cement Floor Tiles - 10 in X 10 in - Sft *Footpath tiles - 18 to 20mm thick*	2,100.00	28.00	0.00	18.00	69,384.00
Rupees : Sixty Nine Thousand Three Hundred Eighty Four Only.			**Total Order Value . . .**			**69,384.00**

labour?
Material supply only

Terms and Conditions :-

Specification / Brand	As per approved guideline rates by MD Cir.no 841(E) dtd 27/09/2019 & accepted by Contractor.
Payment Terms	50% as advance & balance 50% on delivery of all materials and completion of the work.
Tax	All taxes included in above price.
Delivery Date	Within 4days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 34,692/- 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 E block Ramp purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T.D. [signature] 25/6/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*

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

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

Purchase Voucher

10642

No. : **PUR/~~10633~~**
Ref.: **1563 dt. 22-Oct-2020**

Dated : **11-Nov-2020**

Party's Name: **WO-Purnima Mosaic Tiles**

Particulars		Amount
Tiles, Granite, Etc. GST 18%		**₹ 3,982.00**
INPUT-CGST	*3,375.00*	
INPUT-SGST	*303.75*	
OIE-Rounded Off	*303.75*	
	(-)0.50	

On Account of :
Being on purchase of cement foilr tiles material against inv no: 1563 dtd: 22.10.2020 vide po no: 71544 dtd: 22.10.2020

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

for WO-Purnima Mosaic Tiles

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 55072

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71544	PO / WO Date.	22/10/2020
Supplier Name	Purnima Mosaic Tiles	PO/WO amount	Rs. 3,823/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1563	22/10/2020	Rs. 3,982/-
2.	-	-	-
3.	-	-	-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,982/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	992	22/10/2020	84355	☑ 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. 3,982/-
Amount E – PO / WO value:	Rs. 3,823/-
Amount F – Difference (A – E):	Rs. 159/-

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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Kulkarni		[signature]
Date	5/11/20	5/11			10/11/20		

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/-

TAX INVOICE
~~CASH~~ / CREDIT

Mobile : 9849195298

State code:- 36

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401.

D.C.No - 992

To, VISTA HOMES
KUSAIGUDA P.O.No - 71544
GST No: 36AAGFV2068P1ZJ

No. 1563

Date 22/10/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	GREY AND BLACK PARKING tiles 13"x13"	100 No	18		
		125 SFT	~~27~~/-	3,375	00
	Rs 3982/-		Total	3,375	00
		SGST	~~Total~~ 9%	303	75
		CGST	~~VAT@~~ 9%	303	75
	GST No.36AEPPP5661P1ZI		G. Total	3,982	50
	TIN:36593591244				

MODI PROPERTIES PVT. LTD. INWARD No: 70837 Date: 5/11/20 Sign: SEC'BAD

Receiver's Signature

For PURNIMA MOSAIC TILES

DELIVERY CHALLAN Mobile : 9849195298

PURNIMA MOSAIC TILES

Sy. No. 843/A, Near Check Post, Medchal, R.R. Dist - 501 401. (T. S.)

To, VISTA HOMES
KUSAIGUDA
P.O. No -

No. 992

Date 22/10/20

Please receive the undermentioned Material in good Condition

S.No.	PARTICULARS	HSN Code	Qty.	Rate
1	GREY PARKING TILES 13"x13		50	
2	BLACK 13"x13		50	
			100 No	
			125 sft	
	TROLLY			

INWARD
Inward No: 25273 886 22/10/20
MRN No: TF 843 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42264
Date 28/10
Sign

GST No. : 36AEPPP5661P1ZI

Receiver's Signature

For PURNIMA MOSAIC TILES

Purchase Order

 22-10-2020 15:47:15

71544
20.10.20 3:54:09

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

Supplier Details			
Purnima Mosaic Tiles Sy.No. 843/A, Near Check Post, Medchal, R.R.Dist. 501 401	**Doc No**	71544	99901
	Doc Date	22-10-2020	
	Quote No	Nil	
GSTIN 36AEPPP5661P1ZI NA	**Quote Date**	27-09-2019	
27531972 9849195298	**SupplyType**	Supply	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9027 - Tiles - Cement floor - 13 In x13 In - sft *Parking designer tiles 20 to 25mm thickness*	120.00	27.00	0.00	18.00	3,823.20
					Total Order Value . . .	**3,823.20**

Rupees : Three Thousand Eight Hundred Twenty Three and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019. Material supply only.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for main gate tiles replacement purpose.
Completion Date	Nil
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Purnima Mosaic Tiles*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	19.10.20
Site & Phase :	Vista Homes	Time:	14:56
Supplier		Req. No.	99901
Material required before date:	20.10.20	ID No.	60850

No	Description	Size	Quantity	Units	Inward No	Date
1	**Rubber Modular tiles**	13"x13"	100	No's		
2						
3						
4	71544					
5						
6						
7						
8						
9						
10						

Remarks: ForMain Gate tiles replacement Purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	19.10.2020	Sign. & Date	

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