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

Purchase Voucher

10667

No. : **PUR/~~10658~~**
Ref.: **13922 dt. 29-Oct-2020**

Dated : **16-Nov**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amo
Doors, Door Franes & Hardware GST 18%	*400.00*	**₹ 472**
INPUT CGST	*36.00*	
INPUT SGST	*36.00*	

On Account of :
Being on purchase of anchor bolts against bill no:13922, dt:29/10/2020, po no:71357, dt:16/10/2020

Amount (in words) :
Indian Rupees Four Hundred Seventy Two Only

for SUP-Summit Sales

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

Scan ID:- 55085

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	31/10/20.	Prepared by:	D.SOWMYA
PO/WO no.	71357	PO / WO Date.	16/10/20
Supplier Name	Ssllp.	PO/WO amount	472
Firm/Company	Vista homes	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	13922	29/10/20.	472
2			
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			472

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11806	29/10/20	84584.	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

mount B –Other Credits : Transportation charges	
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	–
mount E – PO / WO value:	472
mount F – Difference (A – E): GST-18%	472
	–

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
xcess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
ose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
yment – due date	**31.10.2020**
marks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:							
e	31/10/20	5/11				12/11/20	

s: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach ional sheets if quantity of bills or DCs is more than the space provided. Clearly mark th

TAX INVOICE

ORIGINAL INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

1 of 1 : 29-10-202

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13922
Invoice Date.	29-10-2020
PO No.	71357
PO Date.	16-10-2020
Req ID	60705
Req Date	12-10-2020
Loc Req No	99886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) 3"	7318	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							

IGST	CGST	SGST				
	36.00	36.00	Total Taxable Amount	400.00		72.00
			Total Invoice Amount	472.00		

pees : Four Hundred Seventy Two Only.

for Summit Sales LLP

Purchase Order

71357
10.10.20 12:35:31

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71357	99886
Doc Date	16-10-2020	
Quote No	Nil	
Quote Date	16-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos 3"	40.00	10.00	0.00	18.00	472.00
Rupees : Four Hundred Seventy Two Only.					**Total Order Value . . .**	**472.00**

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working 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 F g block gate centeral land scape gate making purpose
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

Requisition Form

mpany Name:	Vista Homes		
& Phase :	Vista Homes	Date:	12.10.2020
plier:		Time:	15:58
terial required before date:	17.10.20	Req. No.	99886
		ID No.	60705

o	Description	Size	Quantity	Units	Inward No	Dat
	MS Round Pipe(20' lenghts) 3mm thickness	3"	01	Lengths	91+18%.	41K
	MS Round pipe (20') - B class	5"	03	No's	57+18%.	93
	MS Bend	5"	02	No's		
	MS Bends - L Type	3"	04	No's		
	MS Reducer	3"x 5"	01	No's		
	MS Gate Hinges	10"	06	No's	135+18%.	
	MS Square pipe (2 x 1) 2mm thick		08	Lengths	51.50+18%	14K
	MS Square pipe (1 x 1) 1.5thick		08	Lengths	57.50 +18%.	8.5
	MS Plate (6"x 6")6mm thick		08	No's	50+18%.	1kg/pc
	MS Flat Patti (2" x 6mm)		01	Lengths	43,115	14 kg
	Anchor Bolts Pin type (3" Lenghts) ✓ 71357	6mm	40	No's		

rks: For Generator Exhaust F, G-Block Gate Central Land scape Gate Making purpose.

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

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-2020

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	11806
DC Date.	29-10-2020
PO No.	71357
PO Date.	16-10-2020
Req ID	60705
Req Date	12-10-2020
Loc Req No	99886

	Description of Goods	HSN/SAC	Qty
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) - 6mm - nos	7318	40
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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26			
27			
28			
29			
30			

INWARD
Inward No: 25295 | Dt: 29/10/20
MRN No: 84584 | Dt:
Received By: | Sign: Nikhil
Vista Homes

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

INWARD

Authorised signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 29-10-202

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	13922
Invoice Date.	29-10-2020
PO No.	71357
PO Date.	16-10-2020
Req ID	60705
Req Date	12-10-2020
Loc Req No	99886

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2048 - Carpentry - hardware - Anchor Bolt (pin type) 3"	7318	40	10.00	400.00	18	72.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	36.00	36.00	Total Taxable Amount	400.00		72.00
			Total Invoice Amount	472.00		

Rupees : Four Hundred Seventy Two Only.

for Summit Sales LLP

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

Purchase Voucher

10668

: **PUR/~~10659~~** ✓

14007 dt. 2-Nov-2020

Dated : **16-Nov-2020**

ty's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad

TIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amoun
ımbing GST 18%	*50,674.00*	**₹ 59,795.0**
ᑭUT CGST	*4,560.66*	
ᑭUT SGST	*4,560.66*	
Ε-Rounded Off	*(-)0.32*	

ı Account of :

Being on purchase of wall mixers, shower arm, stop cock against bill no:14007, dt:2/11/2020, po no:71653, dt:28/10/2020

ount (in words) :

Indian Rupees Fifty Nine Thousand Seven Hundred Ninety Five Only

for SUP-Summit Sales L

'repared by: lavanya.r

Approved by

Receiver's Signat

Scan ID:- 55441

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	4/11/20.	Prepared by:	D.SOWMYA
)/WO no.	71653.	PO / WO Date.	28/10/20
ipplier Name	Ssllp.	PO/WO amount	70,465/-
rm/Company	Vista homes.	Project	Vista homes.
. No.	Bill No.	Bill Date	Bill amount
	14007	2/11/20.	59,795

nount A – Bills total(Excluding Transport & Hamali Charges):	59,795.

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11892	2/11/20	84771	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

iount B –Other Credits :_Transportation charges	–
ount C –Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	59,795.
ount E – PO / WO value:	70,465/
ount F – Difference (A – E): GST-18%	10,670/-

ntity received as per PO /WO	☐ Yes ☐ Excess received ☑ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
e PO / W?O	☐ Yes ☑ No – wait for balance material ☐ No (explained below)
ance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☐ No
nent – due date	**7.11.2020**

arks:

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
	Sowmya 4/11/20.	11/11/20					

APPROVED
11 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach
nal sheets if quantity of bills or DC

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details
Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14007
Invoice Date.	02-11-2020
PO No.	71653
PO Date.	28-10-2020
Req ID	61065
Req Date	28-10-2020
Loc Req No	99915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	28	493.00	13,804.00	18	2,484.72
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
8							
9							
0							
1							
2							
3							
4							
5							

IGST	CGST	SGST				
			Total Taxable Amount	50,674.00		9,121.32
	4,560.66	4,560.66	Total Invoice Amount	59,795.32		

upees : Fifty Nine Thousand Seven Hundred Ninty Five and Paise Thirty Two Only.

for Summit Sales LLP

Purchase Order

Page(s) 1 Of 2 28-10-2020 3:39:40 PM

71653
20.10.20 4:01:43

Copy

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71653	99915
Doc Date	28-10-2020	
Quote No	Nil	
Quote Date	11-02-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7045 - Plumbing - CP - Wall Mixer - other - nos *F200020*	8.00	2,482.00	0.00	18.00	23,430.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos *F160027*	8.00	466.00	0.00	18.00	4,399.04
3	7036 - Plumbing - CP - Shower arm - NA - nos *F200028*	8.00	333.00	0.00	18.00	3,143.52
4	7037 - Plumbing - CP - Shower head - NA - nos *F160025*	8.00	466.00	0.00	18.00	4,399.04
5	7033 - Plumbing - CP - Pillar cock - NA - nos *F200001*	8.00	537.00	0.00	18.00	5,069.28
6	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos *F200005*	28.00	493.00	0.00	18.00	16,288.72
7	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos *F200024*	8.00	918.00	0.00	18.00	8,665.92
8	10046 - Plumbing - CP - Tap Short Body - NA - nos *F200003*	8.00	537.00	0.00	18.00	5,069.28
	Total Order Value . . .					**70,464.88**

Rupees : Seventy Thousand Four Hundred Sixty Four and Paise Eighty Eight Only.

Part Quantity Recieved,
Balance Recievable,
Bill No:- 14007 dt:- 02/11/20 5
Balance:- 10,670/-
11/11/2020

Terms and Conditions :-

Specification / Brand	All items shall be of 'Hindware' brand, Classic series
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 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	7 years warranty
Advance Paid	Nil

sition Form - CP Fittings

any	Vista Homes	Site & Phase	Vista Homes
o.	99915	Req. Date	27.10.20
al required before	31.10.2020	ID no.	G106X
ed by:	T.Madhu	Approved by (sign):	
Block no:	E-006,007,008,009 Flats Purpose.		
1220 Sft 3BHK Order Value:	1 Flats		
1220 Sft 3BHK Order Value:	1 Flats		
950 Sft 3BHK Order Value:	1 Flats		
950 Sft 3BHK Order Value:	1 Flats		

	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Qty required for Type C 950 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Wall Mixture	Nos	2	2	2	2	1	1	1	1	8	-	8	✓	
2	Long Body	Nos	2	2	2	2	1	1	1	1	8	-	8	✓	
3	Short Body	Nos	1	1	1	1	1	1	1	1	8	-	8	✓	
4	Shower Arm	Nos	2	2	2	2	1	1	1	1	8	-	8	✓	
5	Shower Head	Nos	2	2	2	2	1	1	1	1	8	-	8	✓	
6	Pillar Cock	Nos	2	2	2	2	1	1	1	1	8	-	8	✓	
7	Angle Cock	Nos	8	8	6	6	1	1	1	1	28	-	28	✓	
8	Bottle Trap	Nos	3	3	3	3	1	1	1	1	12	-	12	✓	
9	PVC Connection 2'	Nos	4	4	4	4	1	1	1	1	16	-	16	✓	
10	PVC Connection 18".	Nos	3	3	3	3	1	1	1	1	12	-	12	✓	
11	CP double sq jalli	Nos	5	5	5	5	1	1	1	1	50	-	50	✓	
12	Ball valve	Nos	1	1	1	1	1	1	1	1	4	-	4	✓	
13	Ball cock	Nos	1	1	1	1	1	1	1	1	4	-	4	✓	
14	Wash Basin Waste Coupling	Nos	2	2	2	2	1	1	1	1	8	-	8	✓	
15	Rack bolts	Sets	2	2	2	2	1	1	1	1	8	-	8	✓	
16	UPVC Tank Neppal 1/2"	Nos	1	1	1	1	1	1	1	1	4	-	4	✓	
17	Health Faucet	Nos	2	2	2	2	1	1	1	1	8	-	8	✓	
18	Cp extension neppal 1/2" X 1 1/2"	Nos	3	3	3	3	1	1	1	1	12	-	12	✓	
19	Waste pipe	Nos	3	3	3	3	1	1	1	1	12	-	12	✓	
20	Teflon Tapes	Nos	8	8	8	8	1	1	1	1	32	-	32	✓	
	Total										202	-	202		

APPROVED
28 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

DC No.	11892
DC Date.	02-11-2020
PO No.	71653
PO Date.	28-10-2020
Req ID	61065
Req Date	28-10-2020
Loc Req No	99915

	Description of Goods	HSN/SAC	Qty
1	7045 - Plumbing - CP - Wall Mixer - other - nos	8481	8
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos	3924	8
3	7036 - Plumbing - CP - Shower arm - NA - nos	8481	8
4	7037 - Plumbing - CP - Shower head - NA - nos	3922	8
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos	8481	28
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout - NA - Nos	8481	4
7	10046 - Plumbing - CP - Tap Short Body - NA - nos	8481	6

INWARD
Inward No: 25317 | Dt: 02/11/20
MRN No: 84471 | Dt:
Received By: | Sign: Nikhil
Vista Homes

Inward No. 42502

for Summit Sales LLP

Authorised signatory

bject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
TRANSIT COPY
Email: purchase@modiproperties.com

upplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-202

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14007
Invoice Date.	02-11-2020
PO No.	71653
PO Date.	28-10-2020
Req ID	61065
Req Date	28-10-2020
Loc Req No	99915

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7045 - Plumbing - CP - Wall Mixer - other - nos F200020	8481	8	2482.00	19,856.00	18	3,574.08
2	7302 - Plumbing - sanitary - Health Faucet - NA - nos F160027	3924	8	466.00	3,728.00	18	671.04
3	7036 - Plumbing - CP - Shower arm - NA - nos F200028	8481	8	333.00	2,664.00	18	479.52
4	7037 - Plumbing - CP - Shower head - NA - nos F160025	3922	8	466.00	3,728.00	18	671.04
5	7042 - Plumbing - CP - Stop Cock - 1/2 In - nos F200005	8481	28	493.00	13,804.00	18	2,484.72
6	7377 - Plumbing - CP - Sink Cock With Swivel Spout F200024	8481	4	918.00	3,672.00	18	660.96
7	10046 - Plumbing - CP - Tap Short Body - NA - nos F200003	8481	6	537.00	3,222.00	18	579.96
8							
9							
0							
1							

INWARD
ward No: 95317 | Dt: 02/11/20
RN No: 84771 | Dt:
eceived By | Sign: Niketh
Vista Homes

IGST	CGST	SGST			
	4,560.66	4,560.66	Total Taxable Amount	50,674.00	9,121.32
			Total Invoice Amount	59,795.32	

upees : Fifty Nine Thousand Seven Hundred Ninty Five and Paise Thirty Two Only.

for Summit Sales LLP

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

10669

Purchase Voucher

: **PUR/~~10660~~**
: **14004 dt. 2-Nov-2020**

Dated : **16-Nov-20**

ty's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Séc Bad
TIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amoun
mbing GST 18%	*10,470.00*	**₹ 12,355.00**
'UT CGST	*942.30*	
'UT SGST	*942.30*	
-Rounded Off	*0.40*	

count of :
Being on purchase of single socket pipes against bill no:14004, dt:2/11/2020, po no:71610, dt:27/10/2020

nt (in words) :
Indian Rupees Twelve Thousand Three Hundred Fifty Five Only

for SUP-Summit Sales LLP

red by: lavanya.r

Approved by

Receiver's Signature

Scan ID :- 55442

PURCHASE DIVISION

Advice for approval for credit to supplier

ate:	.4/11/20.	Prepared by:	D.SOWMYA
O/WO no.	71610.	PO / WO Date.	27/10/20
pplier Name	ssllp.	PO/WO amount	12,354/-
rm/Company	Vista homes.	Project	Vista homes.

. No.	Bill No.	Bill Date	Bill amount
	14004.	2/11/20.	12,354

nount A – Bills total(Excluding Transport & Hamali Charges):	12,354

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	11869.	2/11/20	84761	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

ount B –Other Credits : Transportation charges	–
ount C –Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	12,354/-
ount E – PO / WO value:	12,354/-
ount F – Difference (A – E): GST-18%	–

ntity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
fference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
ss / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
e PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
nce paid / PDC given (deduct when paying)	☐ Yes – Rs._____ /- ☐ No
ent – due date	**7.11.2020**
rks:	

proved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
	Sowmya 4/11/20	11/11/20	APPROVED 11 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		Lavanya		

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach

al sheets if quantity of bills or DCs is more th

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOIC

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7** *1 of 1 : 02-11-2020*

ustomer Details

ista Homes
apra, Opp to MRR School, Ecil

Y.no.193

ɜSTIN : 36AAGFV2068P1ZJ

Invoice No.	14004
Invoice Date.	02-11-2020
PO No.	71610
PO Date.	27-10-2020
Req ID	60970
Req Date	21-10-2020
Loc Req No	99907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	253.00	2,530.00	18	455.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	397.00	7,940.00	18	1,429.20
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	10,470.00		1,884.60
	942.30	942.30	Total Invoice Amount	12,354.60		

Rupees : Twelve Thousand Three Hundred Fifty Four and Paise Sixty Only.

for Summit Sales LLP

Purchase Order

age(s) 1 Of 1 27-10-2020 15:01:48

71610
20.10.20 4:01:43

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

Supplier Details

Summit Sales LLP
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71610	99907
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	27-10-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	10.00	253.00	0.00	18.00	2,985.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	20.00	397.00	0.00	18.00	9,369.20
					Total Order Value . . .	**12,354.60**

upees : Twelve Thousand Three Hundred Fifty Four and Paise Sixty Only.

erms and Conditions :-

ecification / Brand	All items shall be of 'Prince'/ 'Sudhkhar' brand.
yment Terms	After Delivery & Production of bill
x	GST included in above price.
livery Date	Next Day.
livery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
nality For Delay	Nil
ansportation Cost	Transport cost shall be borne by us.
arranty	Nil
lvance Paid	Nil
her Terms	We reserve the right items not confirming to qlty & specs. Breakage in your account. Above order for E block part 2 cellar hanging line purpose
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Requisition Form

ompany Name:	Vista Homes		
te & Phase :	Vista Homes	Date:	20.10.2020
ıpplier:		Time:	12:20
		Req. No.	99907
aterial required before date:	23.10.20	ID No.	60970

o	Description	Size	Quantity	Units	Inward No	Date
	PVC Pipes	4"	20	No's		
	PVC Pipes ₹1610	3"	10	No's		
	Thread rod (6feet)	8mm	10	No's		
	High-tech Clamps	4"	40	No's		
	High-tech Clamps	3"	20	No's		
	GI Channel 6' Lengths		20	No's		

APPROVED
24/10/20
MINISH PARIKH
MANAGER PROCUREMENT

marks: For E-Block Part-2 Cellar Hanging line purpose.

·pared By	Snehapriya	Approved by	Madhu
n.& Date	20.10.2020	Sign. & Date	

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

Requisition Form

npany Name:	Vista Homes		
& Phase :	Vista Homes	Date:	05.10.2020
ıplier	-	Time:	11:12
		Req. No.	
erial required before date:	07.10.20	ID No.	

Description	Size	Quantity	Units	Inward No	Date

ırks: For

ıred By	Madhu	Approved by	Madhu
& Date		Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003
Email: purchase@modiproperties.com

plier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-2020

ustomer Details

ista Homes
apra, Opp to MRR School, Ecil

Y.no.193

STIN : 36AAGFV2068P1ZJ

DC No.	11889
DC Date.	02-11-2020
PO No.	71610
PO Date.	27-10-2020
Req ID	60970
Req Date	21-10-2020
Loc Req No	99907

Description of Goods	HSN/SAC	Qty
7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3 In - nos	39172390	10
7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4 In - nos	39172390	20

INWARD

Inward No: 25314 Dt: 02/11/20
MRN No: 84761 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 42498
Date 5/11
Sign.

for Summit Sales LLP

Authorised signatory

bject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003 TRANSIT COPY

Email: purchase@modiproperties.com

pplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 02-11-202

Customer Details

Vista Homes
Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	14004
Invoice Date.	02-11-2020
PO No.	71610
PO Date.	27-10-2020
Req ID	60970
Req Date	21-10-2020
Loc Req No	99907

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7269 - Plumbing - PVC - Single Socket Pipe 10ft - 3	39172390	10	253.00	2,530.00	18	455.40
2	7270 - Plumbing - PVC - Single Socket Pipe 10ft - 4	39172390	20	397.00	7,940.00	18	1,429.20
3							
4							
5							

INWARD
Inward No: 25314 **Dt:** 02/11/20
MRN No: 24761 **Dt:**
Received By: **Sign:** nikhil
Vista Homes

IGST	CGST	SGST			
			Total Taxable Amount	10,470.00	1,884.60
	942.30	942.30	Total Invoice Amount	12,354.60	

pees : Twelve Thousand Three Hundred Fifty Four and Paise Sixty Only.

for Summit Sales LLP

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

~~10683~~ 10670

Purchase Voucher

: **PUR/~~10661~~**
: **206 dt. 10-Oct-2020**

Dated : **16-Nov-20**

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

Particulars		Amoun
ment GST 28%	*48,126.00*	**₹ 61,647.0**
UT CGST	*6,737.64*	
UT SGST	*6,737.64*	
-Rounded Off	*(-)0.28*	
LOAN-TCS@0.075%	*46.00*	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:206
nt (in words) :
Indian Rupees Sixty One Thousand Six Hundred Forty Seven Only

for SUP-Rukmini Steels

red by: lavanya.r

Approved by

Receiver's Signature

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

10671
10682

Purchase Voucher

·. : **PUR/10662**
.: **207 dt. 10-Oct-2020**

Dated : **16-Nov-20**

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

Particulars		Amoun
ment GST 28%	48,126.00	**₹ 61,647.0**
PUT CGST	6,737.64	
PUT SGST	6,737.64	
HLOAN-TCS@0.075%	46.00	
E-Rounded Off	(-)0.28	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:207
unt (in words) :
Indian Rupees Sixty One Thousand Six Hundred Forty Seven Only

for SUP-Rukmini Steels

ared by: lavanya.r

Approved by

Receiver's Signature

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

10672
~~10687~~

Purchase Voucher

: **PUR/1~~0663~~**
: **208 dt. 10-Oct-2020**

Dated : **16-Nov-202**

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

Particulars		Amoun
nent GST 28%	*48,126.00*	**₹ 61,647.00**
'UT CGST	*6,737.64*	
'UT SGST	*6,737.64*	
HLOAN-TCS@0.075%	*46.00*	
:-Rounded Off	*(-)0.28*	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:208
unt (in words) :
Indian Rupees Sixty One Thousand Six Hundred Forty Seven Only

for SUP-Rukmini Steels

ared by: lavanya.r

Approved by

Receiver's Signature

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

10673

~~10686~~

Purchase Voucher

: **PUR/~~10664~~**
: **209 dt. 10-Oct-2020**

Dated : **16-Nov-20**

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

Particulars		Amour
ment GST 28%	*48,126.00*	**₹ 61,647.0**
PUT CGST	*6,737.64*	
PUT SGST	*6,737.64*	
HLOAN-TCS@0.075%	*46.00*	
E-Rounded Off	*(-)0.28*	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:209

unt (in words) :
Indian Rupees Sixty One Thousand Six Hundred Forty Seven Only

for SUP-Rukmini Steels

ared by: lavanya.r

Approved by

Receiver's Signature

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

10674

Purchase Voucher

. : **PUR/~~10665~~**
: **210 dt. 10-Oct-2020**

Dated : **16-Nov-20**

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

Particulars		Amoun
ment GST 28%	*57,751.00*	**₹ 73,976.00**
UT CGST	*8,085.14*	
UT SGST	*8,085.14*	
HLOAN-TCS@0.075%	*55.00*	
-Rounded Off	*(-)0.28*	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:210

nt (in words) :
Indian Rupees Seventy Three Thousand Nine Hundred Seventy Six Only

for SUP-Rukmini Steels

red by: lavanya.r

Approved by

Receiver's Signature

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

10675

Purchase Voucher

o. : **PUR/10666**
f.: **211 dt. 10-Oct-2020**

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

Dated : **16-Nov-2**

Particulars		Amour
ement GST 28%	*57,751.00*	**₹ 73,976.0**
PUT CGST	*8,085.14*	
PUT SGST	*8,085.14*	
HLOAN-TCS@0.075%	*55.00*	
E-Rounded Off	*(-)0.28*	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:211

nt (in words) :
Indian Rupees Seventy Three Thousand Nine Hundred Seventy Six Only

for SUP-Rukmini Steels

red 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

10676

o. : **PUR/~~10667~~** ✓
f.: **212 dt. 10-Oct-2020**

Dated : **16-Nov-2**

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

Particulars		Amou
ement GST 28%	*48,126.00*	**₹ 61,647.0**
PUT CGST	*6,737.64*	
PUT SGST	*6,737.64*	
THLOAN-TCS@0.075%	*46.00*	
E-Rounded Off	*(-)0.28*	

Account of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:212

unt (in words) :
Indian Rupees Sixty One Thousand Six Hundred Forty Seven Only

for SUP-Rukmini Steels

ared 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

10677

: **PUR/~~10668~~**
: **195 dt. 8-Oct-2020**

Dated : **16-Nov-202**

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

Particulars		Amoun
nent GST 28%	*48,126.00*	**₹ 61,647.00**
UT CGST	*6,737.64*	
UT SGST	*6,737.64*	
ILOAN-TCS@0.075%	*46.00*	
-Rounded Off	*(-)0.28*	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:8/10/2020, bill no:195
nt (in words) :
Indian Rupees Sixty One Thousand Six Hundred Forty Seven Only

for SUP-Rukmini Steels

ared by: lavanya.r

Approved by

Receiver's Signature

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

10678

Purchase Voucher

. : **PUR/~~10669~~**
: **196 dt. 8-Oct-2020**

Dated : **16-Nov-202**

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

Particulars		Amoun
ment GST 28%	*24,063.00*	**₹ 30,824.0**
PUT CGST	*3,368.82*	
PUT SGST	*3,368.82*	
HLOAN-TCS@0.075%	*23.00*	
E-Rounded Off	*0.36*	

Account of :

Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:8/10/2020, bill no:196

ount (in words) :

Indian Rupees Thirty Thousand Eight Hundred Twenty Four Only

for SUP-Rukmini Steel

epared by: lavanya:r

Approved by

Receiver's Signatur

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

10679

Purchase Voucher

o. : **PUR/~~10670~~**
ef.: **197 dt. 8-Oct-2020**

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

Dated : **16-Nov-2**

Particulars		Amou
ement GST 28%	*33,688.00*	**₹ 43,153.0**
PUT CGST	*4,716.32*	
PUT SGST	*4,716.32*	
HLOAN-TCS@0.075%	*32.00*	
E-Rounded Off	*0.36*	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:8/10/2020, bill no:197
ınt (in words) :
Indian Rupees Forty Three Thousand One Hundred Fifty Three Only

for SUP-Rukmini Steels

ıred by: lavanya.r

Approved by

Receiver's Signature

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

10680

Purchase Voucher

o. : **PUR/~~10671~~**
ef.: **198 dt. 8-Oct-2020**

Dated : **16-Nov-2**

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

Particulars		Amou
ement GST 28%	57,751.00	**₹ 73,976.0**
PUT CGST	8,085.14	
PUT SGST	8,085.14	
HLOAN-TCS@0.075%	55.00	
E-Rounded Off	(-)0.28	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:8/10/2020, bill no:198

unt (in words) :
Indian Rupees Seventy Three Thousand Nine Hundred Seventy Six Only

for SUP-Rukmini Steels

ared 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

10687

. : PUR/10872 ✓
.: 200 dt. 8-Oct-2020

Dated : **16-Nov-20**

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

Particulars		Amour
ment GST 28%	*35,132.00*	**₹ 45,003.0**
PUT CGST	*4,918.48*	
PUT SGST	*4,918.48*	
HLOAN-TCS@0.075%	*34.00*	
E-Rounded Off	*0.04*	

Account of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:8/10/2020, bill no:200

ount (in words) :
Indian Rupees Forty Five Thousand Three Only

for SUP-Rukmini Steel

pared by: lavanya.r

Approved by

Receiver's Signatur

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

10682

Purchase Voucher

. : **PUR/~~10673~~** ✓
f.: **202 dt. 10-Oct-2020**

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

Dated : **16-Nov-2**

Particulars		Amour
ment GST 28%	*60,158.00*	**₹ 77,060.0**
PUT-CGST	*8,422.12*	
PUT-SGST	*8,422.12*	
HLOAN-TCS @ 0.075%	*58.00*	
-Rounded Off	*(-)0.24*	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:2020
nt (in words) :
Indian Rupees Seventy Seven Thousand Sixty Only

for SUP-Rukmini Steels

red by: lavanya.r

Approved by

Receiver's Signature

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

10683

Purchase Voucher

o. : **PUR/~~10674~~** ✓
f.: **203 dt. 10-Oct-2020**

Dated : **16-Nov-2**

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

Particulars		Amour
ment GST 28%	*48,126.00*	**₹ 61,647.0**
PUT CGST	*6,737.64*	
PUT SGST	*6,737.64*	
HLOAN-TCS@0.075%	*46.00*	
E-Rounded Off	*(-)0.28*	

ccount of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:203

unt (in words) :
Indian Rupees Sixty One Thousand Six Hundred Forty Seven Only

for SUP-Rukmini Steels

ared by: lavanya.r

Approved by

Receiver's Signature

Scan ID - 85725

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	03/11/2020	Prepared by:	T.D. Murthy
/WO no.	71788	PO / WO Date.	02/11/2020
pplier Name	Rukmini Steels	PO/WO amount	Rs. 8,48,866/-
m/Company	Vista Homes	Project	Vista Homes
No.	Bill No.	Bill Date	Bill amount
	206 Bill details attached	10/10/20	-
	-	-	-
	-	-	-
			-
mount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 8,49,502/-

. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	206	10/10/2020	84743	☑ Yes ☐ No
2.	207	10/10/2020	84744	☑ Yes ☐ No
3.	208	10/10/2020	84745	☑ Yes ☐ No
4.	209	10/10/2020	84746	☑ Yes ☐ No

mount B –Other Credits :	-
mount C –Other Debits :	-
mount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 8,49,502/-
mount E – PO / WO value:	Rs. 8,48,866/-
mount F – Difference (A – E):	Rs. 636/-
uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
xcess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ayment – due date	**07/11/2020**
emarks:	

APPROVED BY
07 NOV 2020
SOHAM MODI
AGING DIRECTOR

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:				W			
Date	3/11/20	3/11					

PURCHASE DIVISION
Advice for approval for credit to supplier

nnexure to advice for approval for credit to supplier/-

Sl. No.	Bill No.	Bill Date	Bill amount
1.	206	10/10/2020	Rs. 61,648/- ✓
2.	207	10/10/2020	Rs. 61,648/- ✓
3.	208	10/10/2020	Rs. 61,648/- ✓
4.	209	10/10/2020	Rs. 61,648/- ✓
5.	210	10/10/2020	Rs. 73,976/- ✓
6.	211	10/10/2020	Rs. 73976/- ✓
7.	212	10/10/2020	Rs. 61648/- ✓
8.	195	08/10/2020	Rs. 61,648/- ✓
9.	196	08/10/2020	Rs. 30,824/- ✓
10.	197	08/10/2020	Rs. 43,152/- ✓
11.	198	08/10/2020	Rs. 73,976/- ✓
12.	200	08/10/2020	Rs. 45,002/- ✓
13.	202	10/10/2020	Rs. 77,060/- ✓
	203	10/10/2020	Rs. 61,648/- ✓
Amount A – Bills total (excluding transport & Hamali Charges):			Rs. 8,49,502/- ✓

Sl. No.	DC. No.	DC Date	MRN No.	DC matches MRN
5.	210	10/10/2020	84747	☑ Yes ☐ No
6.	211	10/10/2020	84748	☑ Yes ☐ No
7.	212	10/10/2020	84749	☑ Yes ☐ No
8.	195	08/10/2020	84750	☑ Yes ☐ No
9.	196	08/10/2020	84751	☑ Yes ☐ No
10.	197	08/10/2020	84752	☑ Yes ☐ No
11.	198	08/10/2020	84753	☑ Yes ☐ No
12.	200	08/10/2020	84754	☑ Yes ☐ No
13.	202	10/10/2020	84755	☑ Yes ☐ No
14.	203	10/10/2020	84756	☑ Yes ☐ No
15.				☐ Yes ☐ No
16.				☐ Yes ☐ No
17.				☐ Yes ☐ No
18.				☐ 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:**	**10-Oct-20**
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Bill No.**	206
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**TS12UB6934**
SHIP TO		**DELIVERY FROM**	KARMANGHAT
ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			21788
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	240.63	48126.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		48126.00

MRD [illegible]

OUR BANK DETAILS :

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

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

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

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

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

E.&.O.E

For: RUKMINI STEELS

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.**	207
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**AP12V5691**
SHIP TO ADDRESS	SAME	**DELIVERY FROM**	KARMANGHAT
GST NO.		**DELIVERY TO:**	KUSHAIGUDA
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	240.63	48126.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		48126.00

MRO

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7077
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 %	6738.00
SGST 14%	6738.00
IGST 28 %	0.00
TOTAL TAX	13476.00
TCS 0.075%	46.00
TOTAL AMOUNT	**61648.0**

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

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For: RUKMINI STEELS

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.**	208
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**TS08UE5812**
SHIP TO		**DELIVERY FROM**	KARMANGHAT
ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			
STATE/CODE			

A1788

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	240.63	48126.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		48126.00

MRO
84745

OUR BANK DETAILS :

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

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

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

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

For: RUKMINI STEELS

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 ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:** **Bill No.**	**10-Oct-20** 209
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**TS12UB2663**
SHIP TO ADDRESS	SAME	**DELIVERY FROM**	KARMANGHAT
GST NO.		**DELIVERY TO:**	KUSHAIGUDA
STATE/CODE			91788

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	240.63	48126.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		48126.00

MRO
84746

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 10712
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 %	6738.00
SGST 14%	6738.00
IGST 28 %	0.00
TOTAL TAX	13476.00
TCS 0.075%	46.00
TOTAL AMOUNT	**61648.00**

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

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

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

For: RUKMINI STEELS

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 ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:** **Bill No.**	**10-Oct-20** 210
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**TS12UB6934**
SHIP TO ADDRESS	SAME	**DELIVERY FROM**	KARMANGHAT
GST NO.		**DELIVERY TO:**	KUSHAIGUDA
STATE/CODE			91788

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	240.00	240.63	57751.00
					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		57751.00

MRO
84747

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 70713
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 %	8085.00
SGST 14%	8085.00
IGST 28 %	0.00
TOTAL TAX	16170.00
TCS 0.075%	55.00
TOTAL AMOUNT	**73976.00**

TOTAL VALUE (IN WORDS):
SEVENTY THREE THOUSAND NINE HUNDRED AND SEVENTY SIX ONLY.

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

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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, SECUNDRABAD, TELANGANA-500003	**Date:** **Bill No.**	**10-Oct-20** 211
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**AP28Y1156**
SHIP TO		**DELIVERY FROM**	KARMANGHAT
ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			21788
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	240.00	240.63	57751.00
					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		57751.00

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	8085.00
SGST 14%	8085.00
IGST 28 %	0.00
TOTAL TAX	16170.00
TCS 0.075%	55.00
TOTAL AMOUNT	**73976.00**

TOTAL VALUE (IN WORDS):
SEVENTY THREE THOUSAND NINE HUNDRED AND SEVENTY 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

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 ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:** **Bill No.**	**10-Oct-20** 212
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**AP28TB1045**
SHIP TO ADDRESS	SAME	**DELIVERY FROM**	KARMANGHAT
GST NO. STATE/CODE		**DELIVERY TO:**	KUSHAIGUDA

97788

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	240.63	48126.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		48126.00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 10715
Date: 02/11
Sign:

MRN
84749

OUR BANK DETAILS :

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

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

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

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

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

E.&.O.E

For RUKMINI STEELS

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 ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:** **Bill No.**	**8-Oct-20** 195
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**AP28Y1156**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	KARMANGHAT
SHIP TO ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			91788
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	240.63	48126.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		48126.00

31750

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	6738.00
SGST 14%	6738.00
IGST 28 %	0.00
TOTAL TAX	13476.00
TCS 0.075%	46.00
TOTAL AMOUNT	**61648.0**

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

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

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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

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 ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:** **Bill No.**	8-Oct-20 196
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**TS12UB6934**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	KARMANGHAT
SHIP TO ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			71288
STATE/CODE			

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

MRN
24237

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 1211
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 %	3369.00
SGST 14%	3369.00
IGST 28 %	0.00
TOTAL TAX	6738.00
TCS 0.075%	23.00
TOTAL AMOUNT	**30824.0**

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

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

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

E.&.O.E

For RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

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

"JAI SHREE SHYAM"

GSTIN : 36ABAFR9879B1ZV

Tax Invoice

BUYER	**VISTA HOMES**	**Date:**	**8-Oct-20**
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Bill No.**	197
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**TS07UH4333**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	KARMANGHAT
SHIP TO ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			
STATE/CODE			

9/7868

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	140.00	240.63	33688.00
					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		33688.00

MRO
8/7852

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 10718
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 %	4716.00
SGST 14%	4716.00
IGST 28 %	0.00
TOTAL TAX	9432.00
TCS 0.075%	32.00
TOTAL AMOUNT	**43152.0**

TOTAL VALUE (IN WORDS):

FORTY THREE THOUSAND ONE HUNDRED AND FIFTY TWO 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

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:**	**8-Oct-20**
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Bill No.**	198
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**AP28TB1045**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	KARMANGHAT
SHIP TO ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	240.00	240.63	57751.00
					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		57751.00

MPD
84753

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 10779
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 %	8085.00
SGST 14%	8085.00
IGST 28 %	0.00
TOTAL TAX	16170.00
TCS 0.075%	55.00
TOTAL AMOUNT	**73976.0**

TOTAL VALUE (IN WORDS):
SEVENTY THREE THOUSAND NINE HUNDRED AND SEVENTY 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

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:**	**8-Oct-20**
ADDRESS	KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Bill No.**	200
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**AP28Y1156**
SHIP TO		**DELIVERY FROM**	KARMANGHAT
ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			A17 88
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	146.00	240.63	35132.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		146.000		35132.00

MRN
84754

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	4918.00
SGST 14%	4918.00
IGST 28 %	0.00
TOTAL TAX	9836.00
TCS 0.075%	34.00
TOTAL AMOUNT	**45002.00**

TOTAL VALUE (IN WORDS):
FORTY FIVE THOUSAND TWO ONLY.

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

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.**	202
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**TS08UE5812**
SHIP TO		**DELIVERY FROM**	KARMANGHAT
ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			
STATE/CODE			

21788

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	250.00	240.63	60158.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		250.000		60158.00

MRD
21255

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	8422.00
SGST 14%	8422.00
IGST 28 %	0.00
TOTAL TAX	16844.00
TCS 0.075%	58.00
TOTAL AMOUNT	**77060.00**

TOTAL VALUE (IN WORDS):
SEVENTY SEVEN THOUSAND AND SIXTY ONLY.

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

Authorised Signatory

Requisition Form

y Name:	VISTA HOMES	Date:	13.10.2020
Phase :	VISTA HOMES	Time:	16.02
er	RUKMINI STEELS	Req. No.	16635
ial required before date:		ID No.	61210

	Description/Brand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
	CEMENT			4376	BAGS		
				5516			
	71786					✓	
5	71787	71788					
6							
7							
8							
9							
10							

Remarks:FOR SITE USE		Approved by	
Prepared By	A SAMBHASIVA RAO	Sign. & Date	
Sign.& Date	13/10/2020		

APPROVED BY
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

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.**	203
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**AP29U6538**
SHIP TO		**DELIVERY FROM**	KARMANGHAT
ADDRESS	SAME	**DELIVERY TO:**	KUSHAIGUDA
GST NO.			71788
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	240.63	48126.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		200.000		48126.00

MRD
84756

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 10722
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 %	6738.00
SGST 14%	6738.00
IGST 28 %	0.00
TOTAL TAX	13476.00
TCS 0.075%	46.00
TOTAL AMOUNT	**61648.00**

TOTAL VALUE (IN WORDS):
SIXTY ONE THOUSAND SIX HUNDRED AND FORTY EIGHT ONLY.

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

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

For: RUKMINI STEELS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 02-11-2020 15:30:30

71788
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	71788	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	2,756.00	240.63	0.00	28.00	848,865.64
					Total Order Value . . .	**848,865.64**

Rupees : Eight Lakh(s) Fourty Eight Thousand Eight Hundred Sixty Five and Paise Sixty Four 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

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

Dated : 16-Nov-20

Purchase Voucher

10684 ✓
No. : **PUR/~~10675~~**
Ref.: **204 dt. 10-Oct-2020**

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

Particulars		An
Cement GST 28%	*59,062.00*	**₹ 75,6**
INPUT CGST	*8,268.68*	
INPUT SGST	*8,268.68*	
OTHLOAN-TCS@0.075%	*57.00*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:204

Amount (in words) :
Indian Rupees Seventy Five Thousand Six Hundred Fifty Six Only

for SU

F

Approved by

Prepared by: lavanya.r

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

Dated : 16-Nov-

Purchase Voucher

No. : **PUR/~~10676~~** 10685
Ref.: **205 dt. 10-Oct-2020**

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

Particulars		An
Cement GST 28%	49,219.00	**₹ 63,0**
INPUT CGST	6,890.66	
INPUT SGST	6,890.66	
OTHLOAN-TCS@0.075%	47.00	
OIE-Rounded Off	(-)0.32	

On Account of :
Being on purchase of cement against po no:71788, dt:2/11/2020, bill dt:10/10/20, bill no:205

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

for SUP-

Rece

Approved by

Prepared by: lavanya.r

Scan ID: -55004

To Scan
Completed

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/11/2020	Prepared by:	T.D. Murthy
PO/WO no.	71786	PO / WO Date.	02/11/2020
Supplier Name	Rukmini Steels	PO/WO amount	Rs. 1,38,598/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.-	204	10/10/2020	Rs. 75,657/- ✓
2.	205	10/10/2020	Rs. 63,048/- ✓
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,38,705/- ✓

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	204	10/10/2020	84726	☑ Yes ☐ No
2.	205	10/10/2020	84727	☑ 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:	Rs. 1,38,705/- ✓
Amount E – PO / WO value:	Rs. 1,38,598/-
Amount F – Difference (A – E):	Rs. 107/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained belo
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained bel
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
Sign:						

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

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

"JAI SHREE SHYAM"

GSTIN : 36ABAFR9879B1ZV

Tax Invoice

BUYER ADDRESS	**VISTA HOMES** KUSHAIGUDA, MG ROAD, SECUNDRABAD, TELANGANA-500003	**Date:** **Bill No.**	**10-Oct-20** 204
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36	**Vehicle No.**	**AP29U6538**
SHIP TO ADDRESS	SAME	**DELIVERY FROM**	KARMANGHAT
GST NO.		**DELIVERY TO:**	KUSHAIGUDA
STATE/CODE			71786

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	240.00	246.09	59062.00
					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		59062.00

RD
84726

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	8269.00
SGST 14%	8269.00
IGST 28 %	0.00
TOTAL TAX	16538.00
TCS 0.075%	57.00
TOTAL AMOUNT	**75657.00**

TOTAL VALUE (IN WORDS):
SEVENTY FIVE THOUSAND SIX HUNDRED AND FIFTY SEVEN ONLY.

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

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.**	205
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA-36		
SHIP TO		**Vehicle No.**	**AP28Y1156**
ADDRESS	SAME	**DELIVERY FROM**	KARMANGHAT
GST NO.		**DELIVERY TO:**	KUSHAIGUDA
STATE/CODE			

91786

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	200.00	246.09	49219.00
					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		49219.00

MRD
SV727

OUR BANK DETAILS :

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

HAMALI/LOADING	
CGST 14 %	6891.00
SGST 14%	6891.00
IGST 28 %	0.00
TOTAL TAX	13782.00
TCS 0.075%	47.00
TOTAL AMOUNT	**63048.00**

TOTAL VALUE (IN WORDS):
SIXTY THREE THOUSAND FORTY EIGHT ONLY.

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

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

E.&.O.E

For: RUKMINI STEELS

RUKMINI STEELS

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 02-11-2020 15:30:30

71786
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	71786	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	440.00	246.09	0.00	28.00	138,597.89
					Total Order Value . . .	**138,597.89**

Rupees : One Lakh(s) Thirty Eight Thousand Five Hundred Ninty Seven and Paise Eighty Nine 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

Copy to Prajw
POs

Requisition Form

VISTA HOMES	Date:	13.10.2020
VISTA HOMES	Time:	16.02
RUKMINI STEELS	Req. No.	16635
re date:		ID No.	61210

rand/Model No.	Warm or White	Wattage	Quantity	Units	Inward No	Date
			4376	BAGS		
			5516			
71786						
71787					✓	
	71788					

APPROVED BY
13 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

SE

A SAMBHASIVA RAO

Approved by

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

Purchase Voucher

10686
. : **PUR/~~10677~~** Dated : **16-Nov-202**
.: **07112020/284 dt. 7-Nov-2020**

rty's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
;TIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amou
ROMORD-Digital Media	*27,690.36*	**₹ 32,467.0**
IPUT-CGST	*2,492.13*	
IPUT-SGST	*2,492.13*	
DS-0.75% Contract	*(-)208.00*	
IE-Rounded Off	*0.38*	

In Account of :
Being on google ads, facebook ads against bill no:07112020/284, dt:7/11/2020, po no:72045, dt:11/11/2020

mount (in words) :
Indian Rupees Thirty Two Thousand Four Hundred Sixty Seven Only

for SUP-Social

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

PURCHASE DIVISION
Advice for approval for credit to supplier

ate:	11/11/2020	Prepared by:	K. Rohith
O/WO no.	72045	PO / WO Date.	11/4/2020
upplier Name	Social DNA	PO/WO amount	32,673/-
irm/Company	Vista Homes	Project	Vista Homes
l. No.	Bill No.	Bill Date	Bill amount
	07/4/2020/284	07/4/2020	32,675/-
mount A – Bills total(Excluding Transport & Hamali Charges):			

l. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	284	7/4/2020	85139	☑ 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:	32,675/-
Amount E – PO / WO value:	32,675/-
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	16/11/2020

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Account Manage
Sign:							
Date	11/11/2020	11/11					

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567
Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 07112020/284	Date: 07.11.2020
	Our Service and tax details **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : **998365**
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s **Modi (Vista Homes)**
5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.
GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	24,078.57	
	Optimization @15% on ads	3,611.79	27,690.36
			27,690.36
	SGST 9%		2,492.13
	CGST9%		2,492.13
			32,674.62
	R/off		00.38
		Total -	32,675.00

Rupees Thirty Two Thousand Six Hundred Seventy Five Only

Terms & Conditions

1. All payments should be made on **M/s. Social DNA**

Account details M/s Social DNA
A/C No. 50200027063648, IFSC Code HDFC0000512
HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

'age(s) 1 Of 1 11-11-2020 11:08:26

72045
06.11.20 4:55:09

'rom Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

upplier Details

ocial DNA
-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad

STIN 36ABCFM67742ZZ

9849561567

Doc No	72045	166256
Doc Date	11-11-2020	
Quote No		
Quote Date	11-11-2020	
SupplyType	Supply	

ind Attn : Aditya

elease Order for the Supply of following Items.

Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
2502 - Ads and Printing - Display - Others - nos *Vista Homes Facebook campaign expenses for the month of Oct 2020*	1.00	24,078.00	0.00	18.00	28,412.04
2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Oct 2020.*	1.00	3,611.00	0.00	18.00	4,260.98
				Total Order Value . . .	**32,673.02**

ıpees : Thirty Two Thousand Six Hundred Seventy Three and Paise Two Only.

rms and Conditions :-

cification / Brand	Vista Homes facebook campaign budget for month of Oct, 2020
ment Terms	After Delivery & Production of bill
	Inclusive of all taxes
very Date	01-10-2020 to 31-10-2020
very Location	Vista Homes
	Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
	Phone. Contact 8790166611
ility For Delay	Nil
sportation Cost	Nil
anty	Nil
ınce Paid	Nil
r Terms	We reserve the right to reject items not conforming to quality and specifications.
pletion Date	31-10-2020
urment	NA
rity	.
ırks	Nil

Requisition Form

72045

npany Name:	VISTA HOMES	Date:	0.11.2020
& Phase :	VISTA HOMES	Time:	12:41 PM
plier	SOCIAL DNA	Req. No.	166256
Material required before date:		ID No.	61460

Description	Size	Quantity	Units	Inward No	Date
Vista Homes facebook campaign expenses for the month of Oct 2020					
Optimization charges 15%					

narks:

pared By	Rohith	Approved by	
n.& Date		Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2053P1ZJ

Purchase Voucher

10687

Dated : 17-Nov-

lo. : **PUR/~~10678~~**
ef.: **sllp/com/10119 dt. 31-Oct-2020**

arty's Name: **Summit Sales LLP Common Expenses**
5-4-187/3&4 MG Road, Soham Mansion
STIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amo
PS-Admin-Audit	*23,019.28*	**₹ 25,437**
INPUT-CGST	*2,071.74*	
INPUT-SGST	*2,071.74*	
TDS-7.50% Professional Charges	*(-)1,726.00*	
OIE-Rounded Off	*0.24*	

On Account of :
Being Admin & Marketing service charges for the month of Oct ' 2020 against inv no: ssllp/com/10119 dtd: 31.10.2020

Amount (in words) :
Indian Rupees Twenty Five Thousand Four Hundred Thirty Seven Only

for SUP-Summit Sales LLP Common Ex

Receiver's Si

Prepared by: krishnaveni

Approved by

Tax Invoice

SSLLP Common Expenses
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

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

Invoice No. **SSLLP/COM/10119**	Dated **31-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
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	**Admin and Marketing Service Charges**	995433				**23,019.28**
2	**Output CGST**			9	%	**2,071.74**
3	**Output SGST**			9	%	**2,071.74**
4	**Rounding Off**					**0.24**
	Total					**₹ 27,163.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twenty Seven Thousand One Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	23,019.28	9%	2,071.74	9%	2,071.74	4,143.48
Total	**23,019.28**		**2,071.74**		**2,071.74**	**4,143.48**

Tax Amount (in words) : **Indian Rupees Four Thousand One Hundred Forty Three and Forty Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Oct ' 2020

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SEC'BAD

Authorised Signatory

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10688

No. : **PUR/~~10679~~**
Ref.: **3019 dt. 10-Oct-2020**

Dated : **17-No**

Party's Name: **Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159, Near Lala Temple, Ranigunj, Sec-Bad
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Am
Doors, Door Franes & Hardware GST 18%	*425.00*	**₹ 50**
INPUT-CGST	*38.25*	
INPUT-SGST	*38.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of hardware nut bolts material against inv no: 3019 dtd: 10.10.2020 vide po no:70857 dtd: 29.09.2020 Scan Id: 55698

Amount (in words) :
Indian Rupees Five Hundred Two Only

for SUP-Sree Venkata Durga Anjaneya Steel

Prepared by: krishnaveni

Approved by

Receiver's Sig

E

Scan ID;- 55698

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C[redacted]
PO/WO no.	70857	PO / WO Date.	29/09/20
Supplier Name	Sri Venkata durga Anjaneya steel Tubes	PO/WO amount	501.50/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	3019	10/10/20	502/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			502/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84579	☑ 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:	502/-
Amount E – PO / WO value:	502/-
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	13/11/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi				Krishnaveni		
Date	07/11				17/11/20		

es: 1. In case amount to be credited to supplier and the bills total does not

ST No. : 36ABVPS3995A1Z1

TAX INVOICE

CASH / CREDIT

Cell : 98850 578
93913 816

Sree Venkata Durga Anjaneya Steel Tube

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

/s. VISTA HOMES
MG ROAD
SEC-BAD

ST No. 36AAGFV2068P1ZJ

Invoice No.: 3019 Date : 10/10/20

P. O. No. & Date : 70857/99855

Desp. Through :

Delivery At :

No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	San Nut	5Kg	85P/kg		425

INWARD No. ~~3064~~ 70955
Date 09/11
Sign. Neha
SEC'BAD

INWARD
ward No: 2289 Dt: 29/10/20
MRN No: 8457 Dt:
Received By: Sign: Nilesh
Vista Homes

ank : **THE LAKSHMI VILAS BANK LTD.,**
ranch : R. P. Road, Secunderabad.
/c. No. : 0677351000000650
FSC Code : LAVB0000677

upees Five Hundred & Two Only

Transportation	
TOTAL	425
SGST @ 9%	385
CGST @ 9%	385
IGST @	
ROUND OFF	
G. TOTAL	502

Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
Interest will be charged @ 18% per annum if payment is not made within 30 days.
Our responsibility ceases no sooner goods are handed over to the carrying agency.
Payment strictly by Account Payees Cheques only.
Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tube

Authorised Signator

Page(s) 1 Of 1 29-09-2020 5:32:16 PM

Purchase Order

70857
28.09.20 5:24:35

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

Supplier Details

Sri Venkata Durga Anjaneya Steel Tubes
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003

GSTIN 36ABVPS3995A1Z1
040-66568520 9885057887

Doc No	70857	99855
Doc Date	29-09-2020	
Quote No	Nil	
Quote Date	29-09-2020	
SupplyType	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2145 - Carpentry - hardware - Nut bolts - Others - kgs *only 8 mm Nuts-1000 nos required*	5.00	85.00	0.00	18.00	501.50
					Total Order Value . . .	**501.50**

Rupees : Five Hundred One and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
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 bome 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 fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

any Name:	Vista Homes	Date:	26.09.2020
: Phase :	Vista Homes	Time:	13:47
ier:		Req. No.	99855
ial required before date:	29.09.20	ID No.	60244

Description	Size	Quantity	Units	Inward No	Date
Nuts	8mm	1000	No's		
70857					

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

arks: For Fire safety purpose.

ared By	Snehapriya	Approved by	Madhu
.& Date	26.09.2020	Sign. & Date	

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

Requisition Form

ıpany Name:	Vista Homes	Date:	22.07.2020
& Phase :	Vista Homes	Time:	12:10
plier	-	Req. No.	
erial required before date:	27.07.20	ID No.	

Description	Size	Quantity	Units	Inward No	Date

marks: For

›pared By	Madhu	Approved by	Madhu
ın.& Date		Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

10689

Purchase Voucher

o. : **PUR/~~10680~~**
f.: **0266 dt. 5-Nov-2020**

Dated : **17-Nov-2**

arty's Name: **Elegant Enterprises**
5-4-187/7/3, Karbla Maidan MG Road Secbad
STIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amou
lectrical GST 18%	*6,200.00*	**₹ 7,316.**
NPUT-CGST	*558.00*	
NPUT-SGST	*558.00*	

n Account of :

Being on purchase of electrical conducting pvc stripe connector material against inv no: 0266 dtd: 05.11.2020 vide po no: 71835 dtd: 03.11.2020 Scan Id: 55691

mount (in words) :

Indian Rupees Seven Thousand Three Hundred Sixteen Only

for SUP-Elegant Enterpri

repared by: krishnaveni

Approved by

Receiver's Signat

E

Scan No; 55691

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	11-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71835	PO / WO Date.	3-11-20
Supplier Name	Elegant Enterprises	PO/WO amount	7,316.00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	0266	3-11-20	7,316.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,316.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84923	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	0
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	7,316.00
Amount E – PO / WO value:	7,316.00
Amount F – Difference (A – E): GST-18%	0

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	16-11-20

Remarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		11/11/20			17/11/20		

otes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit

;STIN: PK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOI CASH | CRE

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

e Charge : Nil
: Number : EE2021-0266
: Date : 05 November 2020
: Telangana
State Code : 36

Transportation Mode : Not Applicable
Vehicle/LR Number : Not Applicable
Date of Supply : 05 November 2020
Place of Supply : Hyderabad

Details of Buyer I Billed to:

: M/s Vista Homes
s : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
: 36AAGFV2068P1ZJ
: Telangana
State Code : 36

Delivery Challan No. : Not Applicable Date : - x -
Purchase Order No. : 71835 Date : 03.11.2
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoic
☑ Within 30 days from date of Invoice.

).	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
	Jainson 60A 4Way Open Bakelite Connector	8536	100.00	No's	9.00	9.00	0.00	62.00	620

INWARD
ard No: 25330 Dt: 05/11/20
N No: 84923 Dt:
ceived By Sign: Nikhil
Vista Homes

Total Invoice Amount in Words:

es: Seven Thousand Three Hundred Sixteen Only.

Total Amount Before Tax:		6,20
Add : C G S T	:	55
Add : S G S T	:	55
Add : I G S T	:	
R/o + Transportation	:	
Total Amount	:	Rs. 7,31

Our Bank Details:

of the Bank : HDFC Bank
Address : Paradise, S.D. Road, Sec-Bad-3
Account No. : 50200009719725
IFS Code : HDFC0000042

Receiver's Seal and Signature
with Name & Mobile Number

MODI PROPERTIES PVT. LTD.
INWARD
No. 7099
Date 09/11
Sign. Nehc

Terms and Conditions :

1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction.
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises

Authorised Signatory

E &

rantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burn

al Duly Checked By and Delivered to: Mr. Shekhar (Driver)

Eway Bill No. Not Applicable Dated: Not Applicat

Purchase Order

Page(s) 1 Of 1   05-11-2020 12:25:26 PM

71835
30.10.20 4:44:39

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

Supplier Details

Elegant Enterprises
5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY
66385358   9985113450/9885073880

Doc No	71835	99928
Doc Date	03-11-2020	
Quote No	Nil	
Quote Date	02-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4780 - Electrical - conducting - PVC stripe connector - NA - nos *60 ams 4 p*	100.00	62.00	0.00	18.00	7,316.00
					Total Order Value . . .	**7,316.00**

Rupees : Seven Thousand Three Hundred Sixteen Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 electrical ducts purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ny Name:	Vista Homes	Date:	03.11.2020
Phase :	Vista Homes	Time:	11:29
er:		Req. No.	99928
al required before date:	06.11.20	ID No.	61244

Description	Size	Quantity	Units	Inward No	Date
4 way Connectors		100	No's		
71835					

APPROVED
04 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

ks: For E- Block electrical ducts purpose.

ed By	T.Madhu	Approved by	
Date	03.11.2020	Sign. & Date	

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

Requisition Form

ny Name:	Vista Homes	Date:	29.10.20
Phase :	Vista Homes	Time:	17:20
er	-	Req. No.	
al required before date:	31.10.20	ID No.	

Description	Size	Quantity	Units	Inward No	Date

ks: For

ed By	T.Madhu	Approved by	
Date	29.10.20	Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~40681~~** 10690
Ref.: **113 dt. 3-Nov-2020**

Dated : **17-N**

Party's Name: **Dilpreet Hardware**
23&24, Lala Temple Complex, Ranigunj, Sec-Bad
GSTIN/UIN : **36AAJFD4235B1ZU**

Particulars		Am
Tools GST 18%	*4,280.00*	**₹ 5,05**
INPUT-CGST	*385.20*	
INPUT-SGST	*385.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of bracket,gi thread rod material against inv no: 113 dtd: 03.11.2020 vide po no:71611 dtd: 27.10.2020 Scan Id:55694

Amount (in words) :

Indian Rupees Five Thousand Fifty Only

for SUP-Dilpreet Harc

Prepared by: krishnaveni

Approved by

Receiver's Sign

Scan ID :- 55694

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	11-11-20	Prepared by:	Prabhakar.P
PO/WO no.	71611	PO / WO Date.	27-10-20
Supplier Name	Dilpreet Haraware	PO/WO amount	5,050.40
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	113	3-11-20	5,050-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,050-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84921	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits :_Transportation charges	0
Amount C –Other Debits :	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	5,050-00
Amount E – PO / WO value:	5,050-00
Amount F – Difference (A – E): GST-18%	0

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s 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)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
ayment – due date	**16-11-20**

emarks:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:					Kbuavai		
ate		11/11			17/11/20		

s: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit
ional sheets if quantity of bills or DCs is more th

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. **113**

M/s. Vista Homes. Date 3/11/2020.

Doc no:- 71611/99907
27/10/2020

arty GST No. 3 6 A A 9 F V 2 0 6 8 P 1 Z J

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Tool-Bracket	7318	40 Nos	80/-	3200	00
2.	(3)					
3.	GZ Thread rod,		10 Nos,	40/-	400	00
4.	m8.					
5.	GZ plumbing clamp.					
6.	4		40 Nos	12/-	480	00
7.	do — 3		20 Nos	10/-	200	00
8.						
9.						
10.						
11.						
				Total	4280	00
			CGST	9 %	385	00
			SGST	9 %	385	00
			IGST	18 %	—	
			TOTAL AMOUNT		5050	00

upees in words

INWARD
Inward No: 25328 Dt: 05/11/20
MAN No: 84921 Dt:
Received By Sign:
Vista Homes

PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7090
Date 09.11
Sign. Neha

Rs. 5050/-

M. Shekar
9000778927
05/11/2020

rtified that the particulars given above are true and correct
ods once sold will not be taken back.

For DILPREET HARDWARE.

Purchase Order

Page(s) 1 Of 1   27-10-2020 10:42:21 AM

71611
20.10.20 4:01:43

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

Supplier Details

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU
66324157   9949170500

Doc No	71611	99907
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9598 - Tools - Bracket - NA - Nos *3'*	40.00	80.00	0.00	18.00	3,776.00
2	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8 mm*	10.00	40.00	0.00	18.00	472.00
3	7329 - Plumbing - GI - Clamp - other - nos *Hitech clamp 4"*	40.00	12.00	0.00	18.00	566.40
4	7329 - Plumbing - GI - Clamp - other - nos *Hitech clamp 3"*	20.00	10.00	0.00	18.00	236.00
					Total Order Value . . .	**5,050.40**

Rupees : Five Thousand Fifty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
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 part 2 cellar hanging line purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

mpany Name:	Vista Homes		
e & Phase :	Vista Homes	Date:	20.10.2020
pplier:		Time:	12:20
		Req. No.	99907
terial required before date:	23.10.20	ID No.	60970

Description	Size	Quantity	Units	Inward No	Date
PVC Pipes	4”	20	No’s		
PVC Pipes 7-1610	3”	10	No’s		
Thread rod (6feet)	8mm	10	No’s		
High-tech Clamps	4”	40	No’s		
High-tech Clamps	3”	20	No’s		
GI Channel 6’ Lengths 7-1611		20	No’s		

arks: For E-Block Part-2 Cellar Hanging line purpose.

APPROVED
24/10/20
MINISH PARIKH
MANAGER PROCUREMENT

ared By	Snehapriya	Approved by	Madhu
.& Date	20.10.2020	Sign. & Date	

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

Requisition Form

pany Name:	Vista Homes		
& Phase :	Vista Homes	Date:	05.10.2020
lier	-	Time:	11:12
		Req. No.	
rial required before date:	07.10.20	ID No.	

Description	Size	Quantity	Units	Inward No	Date

ks: For

ed By	Madhu	Approved by	Madhu
Date		Sign. & Date	

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10691

No. : **PUR/~~10682~~**
Ref.: **1569 dt. 27-Oct-2020**

Dated : **17-Nov**

Party's Name: **Reflections Electricals (P) Ltd.**
5-4-187/7 MG Road & RP Road Junction, Karbala
Maidan, MG Road, Sec-Bad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amo
Electrical GST 12%	*3,185.00*	**₹ 3,567**
NPUT-CGST	*191.10*	
NPUT-SGST	*191.10*	
DIE-Rounded Off	*(-)0.20*	

n Account of :
Being on purchase of led lights material against inv no: 1569 dtd: 27.10.2020 vide pc no: 71502 dtd: 21.10.2020 Scan Id: 55695

mount (in words) :
Indian Rupees Three Thousand Five Hundred Sixty Seven Only

for SUP-Reflections Electricals (P) L

epared by: krishnaveni

Approved by

Receiver's Signatu

E

Scan BD ; 5569

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	71502	PO / WO Date.	21/10/20
Supplier Name	Reflections Electricals Pvt ltd	PO/WO amount	3567.20/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1			
2	1569	27/10/20	3567/-
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			3567/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–		
2.			84635	☑ Yes ☐ No
3.				☐ Yes ☐ No
				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	–
mount C –Other Debits :	–
mount D (D=A+B-C) – Amount to be credited to the supplier:	3567/-
mount E – PO / WO value:	3567/-
mount F – Difference (A – E): GST-18%	–

uantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
cess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
se PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
vance paid / PDC given (deduct when paying)	☐ Yes – Rs. ______/- ☑ No
ment – due date	13/11/20
narks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
:	Keerthi 07/11				17/11/20		

1. In case amount to be credited to supplier and the bills total does not match prepare
al sheets if quantity of bills or DCs

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **1569**	Dated **27-Oct-2020**
Delivery Note **489**	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **1569**	Other Reference(s)
Buyer's Order No. **71502/99900**	Dated **21-Oct-2020**
Despatch Document No.	Delivery Note Date **27-Oct-2020**
Despatched through **Your Self**	Destination **Kapra**
Terms of Delivery	

Buyer
Vista Homes
5-4-187/3 & 4, II Floor
MG Road, Secunderabad 500 003
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 2700k D540827**	9405	12 %	**7.0000 nos**	455.00	nos	**3,185.00**
	OUTPUT CGST						**191.10**
	OUTPUT SGST						**191.10**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**7.0000 nos**			**₹ 3,567.00**

INWARD
Inward No: 25302 Dt: 30/10/20
MRN No: 84635 Dt:
Received By:
Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. ~~70612~~
Date ~~09/11~~
Sgn.

70953
09/11

Amount Chargeable (in words)
INR Three Thousand Five Hundred Sixty Seven Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	3,185.00	6%	191.10	6%	191.10	382.20
Total	**3,185.00**		**191.10**		**191.10**	**382.20**

Tax Amount (in words) : **INR Three Hundred Eighty Two and Twenty paise Only**

Company's VAT TIN : **28163593748**
Buyer's VAT TIN : **28292192903**
Company's PAN : **AADCR2047Q**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
Bright Ideas
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

M/s. Vista Homes
Site : Kapra.
Hyderabad

Date: 27/10/20. No.: 483

Invoice No.......................No.of Cases ....Date....................Way Bill No...........................

S. No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Doc No: 71502/99900 dt 21/10/20.				
1	DS40827 LED D/L 8W 2700K	07	Nos		Invoice No: 1569 dt 27/10/20

INWARD
Inward No: 25302 Dt: 30/10/20
MRN No: 84635
Received By
Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. SEC'BAD
Inward No. 42367

Received the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD

Received by

Authorised Signatory

Purchase Order

Page(s) 1 Of 1 21-10-2020 4:56:55 PM

71502
20.10.20 3:54:08

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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	71502	99900
Doc Date	21-10-2020	
Quote No	Nil	
Quote Date	21-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540827*	7.00	455.00	0.00	12.00	3,567.20
					Total Order Value . . .	**3,567.20**

Rupees : Three Thousand Five Hundred Sixty Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for C-208 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Name:	VISTAHOMES	Date:	19.10.2020
ase :	PHASE-1	Time:	14:32
		Req. No.	99900
equired before date:	12-10-2020	ID No.	60851

Description	Warm or White	Wattage	Quantity	Units	Inward No	D
pro Granite-Warm ceiling light-(D)827)	White	08	7	No's		
71502						

APPROVED
21 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

: For C-208 False Ceiling Lighting Purpose.

By	T.MADHU	Approved by	
ate	19.10.2020	Sign. & Date	

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10692

No. : **PUR/~~10683~~**
Ref.: **1381 dt. 13-Oct-2020**

Dated : **17-N**

Party's Name: **Reflections Electricals (P) Ltd.**
5-4-187/7 MG Road & RP Road Junction, Karbala
Maidan, MG Road, Sec-Bad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Am
Electrical GST 12%	*20,000.00*	**₹ 22,40**
INPUT-CGST	*1,200.00*	
INPUT-SGST	*1,200.00*	

On Account of :

Being on puurchase of electrical led lights material against inv no: 1381 dtd: 13.10.2020 vide po no: 71206 dtd: 10.10.2020 Scan Id: 55696

Amount (in words) :

Indian Rupees Twenty Two Thousand Four Hundred Only

for SUP-Reflections Electricals (P)

Prepared by: krishnaveni

Approved by

Receiver's Signa

E

Scan ID: 55696

14

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	71206	PO / WO Date.	10/10/20
Supplier Name	Reflection Electicals Pvt. Ltd	PO/WO amount	22,400/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1381	13/10/20	22,400/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				22,400/-
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84636	☑ 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:				22,400/-
Amount E – PO / WO value:				22,400/-
Amount F – Difference (A – E): GST-18%				–

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
xcess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs. -/- ☐ No
ayment – due date	13/11/20
emarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
gn:							
te	07/11.				17/11/20		

: 1. In case amount to be credited to supplier and the bills total does not match
onal sheets if quantity of bill

Tax Invoice

Reflections Electricals Pvt Ltd.
5-4-187/7, M G Road & R P Road Junction
Karbala Maidan, M G Road
Secunderabad - 500 003, T.S.
TELE:27543785 Mb: 970 55 77 77 6
GSTIN/UIN: 36AADCR2047Q1ZZ
State Name : Telangana, Code : 36
E-Mail : reflections_hyderabad@yahoo.com

Invoice No. **1381**	Dated **13-Oct-2020**
Delivery Note **431**	Mode/Terms of Payment **Against Delivery**
Supplier's Ref. **1381**	Other Reference(s)
Buyer's Order No. **71206/99883**	Dated **10-Oct-2020**
Despatch Document No.	Delivery Note Date **13-Oct-2020**
Despatched through **Your Self**	Destination **Kapra**
Terms of Delivery	

Buyer
Vista Homes
5-4-187/3 & 4, II Floor
MG Road, Secunderabad 500 003
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36
Place of Supply : Telangana

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED Bulk Head 10W 5700K LW07-141-XXX-57-G1**	9405	12 %	**25 No's**	800.00	No's	**20,000.00**
	OUTPUT CGST						**1,200.00**
	OUTPUT SGST						**1,200.00**
	Total			**25 No's**			**₹ 22,400.00**

INWARD
Inward No: 25303 Dt: 30/10/20
MRN No: 84636 Dt:
Received By Sign: Nikhil.

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. ~~70673~~ 70950
Date ~~02/11~~ 09/11
Sign Neha

Amount Chargeable (in words) Vista Homes
INR Twenty Two Thousand Four Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9405	20,000.00	6%	1,200.00	6%	1,200.00	2,400.00
Total	**20,000.00**		**1,200.00**		**1,200.00**	**2,400.00**

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

Company's VAT TIN : **28163593748**
Buyer's VAT TIN : **28282192803**
Company's PAN : **AADCR2047Q**

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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

for Reflections Electricals Pvt Ltd.

DELIVERY CHALLAN

REFLECTIONS
ELECTRICALS PVT. LTD.
5-4-187/7, M.G. Road, R.P. Road & M.G. Road
Junction, Ranigunj, Secunderabad - 500003
Phone : 040 - 27543785, 97055 77776
GST No. : 36AADCR2047Q1ZZ

ght Ideas

M/s. Vista Homes
Site : Kapra.
Hyderabad.

Date: 13/10/20 No.: **431**

oice No.................No.of Cases ....Date..................Way Bill No..................

No.	Description of Material	Qty.	No. of Boxes	No. PCS in Each Box	Remarks
	Dec No: 7/206/99883 dt 10/10/20.				
		←	×	→	
1	LWOT-141-XXX-57-G1	25	Nos		Invoice
					No: 1381
					dt
					13/10/20

MODI PROPERTIES PVT LTD SECBAD
INWARD
No. 4236
Date 2/11/20
Sign

INWARD
Inward No: 2303 | Dt: 30/10/20
GRN No. 84636 | Dt:
Received By | Sign:
Vista Homes

eived the above material in Good condition

For REFLECTIONS ELECTRICALS PVT. LTD.

eived by

Authorised Signatory

Purchase Order

- Page(s) 1 Of 1 13-10-2020 3:53:44 PM

Or 71206
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

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ
27543785.. 9849875767 27540307

Doc No	71206	99883
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LW07-141*	25.00	800.00	0.00	12.00	22,400.00
Rupees : Twenty Two Thousand Four Hundred Only.					**Total Order Value . . .**	**22,400.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for West side compund wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Requisition Form

ame:	VISTAHOMES		Date:	07.10.2020
e :	PHASE-1		Time:	15:40
			Req. No.	99883
uired before date:	12.10.2020		ID No.	60620

Description/Brand/Model No	Warm or White	Wattage	Quantity	Units	Inward No	Date
ro fitting-DA11265	White	12W	25	No's		
71206						

or West side Compound wall lighting purpose.

y	T.MADHU		Approved by	
e	07.10.2020		Sign. & Date	

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

APPROVED
10 OCT 20
SOHAM M
MANAGING DIR

Estimate/Draft PO

Page(s) 1 Of 1 10-10-2020 10:32:59 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

Supplier Details

Reflections Electricals Pvt. Ltd.,
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003

GSTIN 36AADCR2047Q1ZZ 27540307
27543785.. 9849875767

Doc No	71206	99883
Doc Date	10-10-2020	
Quote No	Nil	
Quote Date	10-10-2020	
SupplyType	Supply	

Kind Attn : MR.Shakib khan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *LW07-141*	25.00	800.00	0.00	12.00	22,400.00
Rupees : Twenty Two Thousand Four Hundred Only.					**Total Order Value . . .**	**22,400.00**

Terms and Conditions :-

Specification / Brand	All items shall be of 'Wipro' brand,
Payment Terms	After Delivery & Production of bill
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	1 Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for West side compund wall purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
10 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

10693

Purchase Voucher

No. : **PUR/~~10684~~**
Ref.: **2020-21/2280 dt. 28-Oct-2020**

Dated : **17-No**

Party's Name: **SUP-Shiv Shakti Machine Tools Hardware & Electrical**
2-3-7 MG Road Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amo
Tools GST 18%	*1,000.00*	**₹ 1,180**
NPUT-CGST	*90.00*	
NPUT-SGST	*90.00*	

n Account of :

Being on purchase of tools machine blade material against inv no: 2020-21/2280 dtd: 28.10.20 vide po no: 70952 dtd: 01.10.2020 Scan Id: 55697

mount (in words) :

Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Shiv Shakti Machine Tools Hardware & Electri

epared by: krishnaveni

Approved by

Receiver's Signatu

Scan PO - 85697

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/11/20	Prepared by:	NEHA.C
PO/WO no.	70952	PO / WO Date.	1/10/20
Supplier Name	Shiv shakti Machine Tools Hardware & Electricals	PO/WO amount	1180/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	✓ 2280	28/10/20	1180/-
2			
3			/
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):	1180/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			84590	☑ 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:	—
Amount E – PO / WO value:	1180/-
Amount F – Difference (A – E): GST-18%	1180/-
	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
s difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
xcess / short material received	☐ ~~Approved – within acceptable limits ☐ No (explained below)~~
lose PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
dvance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☑ No
yment – due date	13/11/20
marks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
n:							
e	07/11				17/11/20		

1. In case amount to be credited to supplier and the bills total does not match prepare JV f
nal sheets if quantity of bills or DCs is

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals
2-3-7, M.G Road, Secunderabad.
Ph: 040-40030129
GSTIN/UIN: 36ADQFS9120G1ZQ
State Name : Telangana, Code : 36
E-Mail : ssmtsecunderabad@gmail.com

Invoice No. **2020-21/2280/SS**	Dated **28-Oct-2020**
Delivery Note	Mode/Terms of Payment
Supplier's Ref. **2280**	Other Reference(s)
Buyer's Order No. **70952-99871**	Dated **1-Oct-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

Sl o.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	Cut Off Wheel 105*1.2mm DW	68042390	**40 pc**	25.00	pc		**1,000.00**
	CGST						**90.00**
	SGST						**90.00**
	Total		**40 pc**				**₹ 1,180.00**

INWARD
Inward No: 25090 Dt: 29/10/20
MRN No: 84590 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. ~~70690~~ 70959
Dt. ~~02/11~~ 09/11

nt Chargeable (in words)
IR One Thousand One Hundred Eighty Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
042390	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

x Amount (in words) : **INR One Hundred Eighty Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

claration
e declare that this invoice shows the actual price of the ods described and that all particulars are true and rect.Interest will be charged on overdue invoices @ 24 P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1 05-10-2020 3:49:37 PM

70952
30.09.20 4:15:45

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

Supplier Details

Shiv Shakti Machine Tools Hardware & Electricals
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)

GSTIN 36ADQFS9120G1ZQ
8121002491 8374457644

Doc No	70952	99871
Doc Date	01-10-2020	
Quote No	Nil	
Quote Date	02-06-2017	
SupplyType	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	40.00	25.00	0.00	18.00	1,180.00
Rupees : One Thousand One Hundred Eighty Only.					**Total Order Value . . .**	**1,180.00**

erms and Conditions :-

pecification / Brand	As per details given in the quotation.
ayment Terms	After Delivery & Production of bill
ax	Inclusive of all taxes
elivery Date	Next Day.
elivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
enality For Delay	Nil
ansportation Cost	Transport cost shall be borne by us.
arranty	Nil
lvance Paid	Nil
her Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
mpletion Date	Nil
asurment	Nil
curity	Nil
marks	

Requisition Form

pany Name:	Vista Homes	Date:	30.09.2020
& Phase :	Vista Homes	Time:	11:52
lier:		Req. No.	99871
rial required before date:	04.10.20	ID No.	60355

Description	Size	Quantity	Units	Inward No	Date
Blue Sheets		06	No's		
GI Buckets		08	No's		
Plastic Gamapa		06	No's		
Gova Rope		10	Bundles		
Rod cutting Blades 70952		4	Boxes		
Grout (White)		10	Pkts		
Grout (Silk)		10	Pkts		
Sponges		100	No's		
Bombay Brooms 70954	Small	100	No's		
Curing pipe		05	Bundles		

rks: For site use purpose.

APPROVED
30 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

ed By	Snehapriya	Approved by	Madhu
& Date	30.09.2020	Sign. & Date	

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

Requisition Form

iny Name:	Vista Homes	Date:	22.07.2020
Phase :	Vista Homes	Time:	12:10
er	-	Req. No.	
al required before date:	27.07.20	ID No.	

Description	Size	Quantity	Units	Inward No	Date

s: For

d By	Madhu	Approved by	Madhu
Date		Sign. & Date	

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