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

Purchase Voucher

10715

No. : **PUR/~~10706~~**
Ref.: **479 dt. 18-Nov-2020**

Dated : **20-Nov-2020**

Party's Name: **SUP-Sai Lakshmi Enterprises**
37-93/59/1, Madhuranagar, Neredmet,
Hyderabad
GSTIN/UIN : **36AKBPG5049G1ZD**

Particulars		Amount
		₹ 58,811.00
Aggregate GST 5%	*56,010.48*	
INPUT-CGST	*1,400.26*	
INPUT-SGST	*1,400.26*	

On Account of :
Being on supply of sand against bill no:479, dt:18/11/2020

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

for SUP-Sai Lakshmi Enterprises

repared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher 20-11-2020 11:23:41

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5448
From Date :	12-11-2020
To Date :	19-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1033 - Building material - River sand - Fine - NA - tons							
20127	17-11-2020	11:50			25.570	2300.00	0.00	58811.00
					25.570			58811.00
						Building Material Total		58811.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply of Fine River sand	58811.00
Additional Payments :	0.00
Deductions :	0.00
Total	**58811.00**
Rupees : Fifty Eight Thousand Eight Hundred Eleven Only.	

VERIFIED BY
20 NOV 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
20 NOV 2020
T. MADHU
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Vista Homes
Vista Homes

43025 **20127**

Recd Date / Time	Veh No	Del by	Recd by
17-11-2020 11:50:00	AP24TC0689	PARTY	SECURITY
Way Bill No	**Way Bill Date**	**Way Bill Book no**	**Way Bill Validity**
Qty	**Rate**	**GST%**	**Value**
25.57	2300.00	0.00	58811.00
DC No	**DC Date**	**Bill No**	**Bill Date**

Item Name

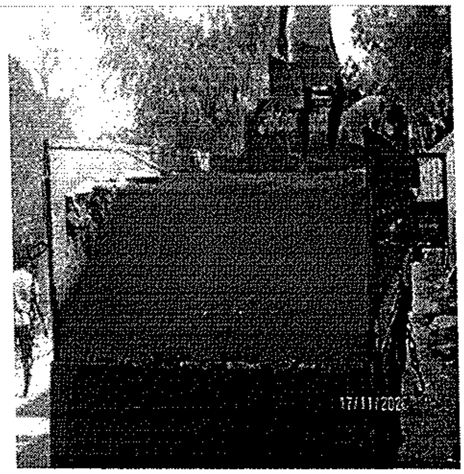
1033 - Building material - River sand - Fine - NA - tons

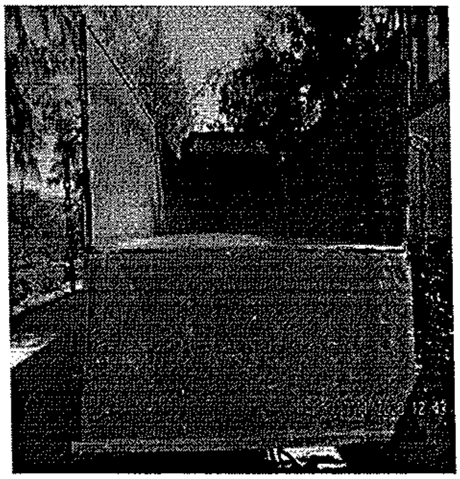
Supplier Name

Sai lakshmi Enterprises

Remarks:-

Rupees : Fifty Eight Thousand Eight Hundred Eleven Only.





Printed On 18-11-2020 14:38:39

APPROVED BY
18 NOV 2020
T. MADHU
Project Manager

Sneha

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

INWARD

Inward No: 20127	Dt: 18/11/20
MRN No:	Dt:
Received By:	Sign: Nikhil

Vista Homes

TAX INVOICE

ORIGINAL
For Recipient

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Invoice Date**	18/11/2020
State	36-Telangana	**Invoice No.**	INV/2020-21/479
PAN	AKBPG5049G	**Reference No.**	-

Customer Name
VISTA HOMES

Customer GSTIN
36AAGFV2068P1ZJ

Billing Address
VISTA HOMES
Telangana

Shipping Address
VISTA HOMES
Telangana
36AAGFV2068P1ZJ

Place of Supply 36-Telangana **Due Date** 18/11/2020

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	RIVER FINE SAND	25171020	25.57 MTS	2,300.00	0.00	56,010.48	1,400.26 @2.5%	1,400.26 @2.5%	0.00	58,811.00
				Total		**56,010.48**	**1,400.26**	**1,400.26**	**0.00**	**58,811.00**

Taxable Amount ₹ 56,010.48

Total Tax ₹ 2,800.52

Invoice Total ₹ 58,811.00

Total amount (in words) Fifty Eight Thousand Eight Hundred Eleven Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

DELIVERY CHALLAN

ORIGINAL
For Consignee

SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.
NEREDMET, HYDERABAD,
HYDERABAD, Telangana
500056

GSTIN	36AKBPG5049G1ZD	**Challan Date**	17/11/2020
State	36-Telangana	**Challan No.**	SLE/2020-21/618
PAN	AKBPG5049G	**Reference No.**	–
		Challan Type	Supply on Approval

Consignee Name
VISTA HOMES

Consignee GSTIN
36AAGFV2068P1ZJ

Consignee Address
VISTA HOMES
KUSHAIGUDA
Telangana

Place of Supply 36-Telangana

	Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1.	RIVER FINE SAND	25171020	25.57 MTS	–	0	0.00	0.00 @2.5%	0.00 @2.5%	0.00	0.00
				Total		**0.00**	**0.00**	**0.00**	**0.00**	**0.00**

Taxable Amount –

Total Tax –

Total Value –

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

Authorised Signatory

MARUTHI WEIGH BRIDGE

80M. TONNES FULLY COMPUTERISED
JUMBO PLOTFORM 9 METER X 12 METERS

Nagarjuna Nagar Colony, IDA Cherlapally 'x' Road, Kushaiguda,
Hyderabad - 500 051. Ph : 9652550005

SERIAL No. : 1084 VEHICLE No. AP24TC0689

GROSS	36110	Kgs.	DATE :	17-11-2020	TIME :	11:08
TARE	10540	Kgs.	DATE :	17-11-2020	TIME :	13:01
NETT	25570	Kgs.				

WEIGHMENT CHARGES Rs. 150/-

Operator's Signature

THANK YOU

Our responsibility ceases once the Vehicle leaves the platform. 24 Hours Service

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

10716

Purchase Voucher

No. : **PUR/~~10707~~**
Ref.: **sal/14288 dt. 21-Nov-2020**

Dated : **25-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*15,480.00*	**₹ 18,266.00**
INPUT-CGST	*1,393.20*	
INPUT-SGST	*1,393.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of supply of modular cub boards against Inv no:sal/14288 dtd: 21.11.2020
Amount (in words) :
Indian Rupees Eighteen Thousand Two Hundred Sixty Six Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni
Approved by
Receiver's Signature

Tax Invoice

Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36		Invoice No.	SAL/14288
		Invoice Date.	21-11-2020
		PO No	
		PO Date.	
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36		Req ID	
		Req Date	
		Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Modular Cub boards GST-18%	9403	4	3870	15,480
	CGST -9%				1,393
	SGST -9%				1,393
	Total				18,266

Amount Chargeable(in words)

E.&O.E

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9403	15,480.00	9%	1,393.20	9%	1,393.20
Total	**15,480.00**		**1,393.20**		**1,393.20**

Tax Amount (in words) : Indian Rupees Eighteen thousand Two hundred And Sixty Six Only

For Summit Sales LLP

Authorised Signature

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/14288**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **SAL/14288**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**	9403				**15,480.00**
2	**Output CGST 9%**					**1,393.20**
3	**Output SGST 9%**					**1,393.20**
4	*Less :* **OIE-Rounded Off**					**(-)0.40**
	Total					**₹ 18,266.00**

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

Indian Rupees Eighteen Thousand Two Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	15,480.00	9%	1,393.20	9%	1,393.20	2,786.40
Total	15,480.00		1,393.20		1,393.20	2,786.40

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Eighty Six and Forty paise Only**

Remarks:
Towards supply of Modular Cub boards against bill no:
-SAL14288 DT:-16.10.2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

Consolidated Gate passes report of_all sites July 20 ver 104 03.10.2020_1604481983.xlsx

SSLLP (OCT)

HO	SOVLLP	2194	130	10-10-2020	General Material Register	-	10	No's	-	-	No Charges	Transfer to Other site		-	
HO	SOVLLP	2194	130	10-10-2020	Movement Reigster	-	8	No's	-	-	No Charges	Transfer to Other site		-	
HO	SOVLLP	2194	130	10-10-2020	Worker Attendance Register	-	10	No's	-	-	No Charges	Transfer to Other site		-	
HO	SOVLLP	2194	130	10-10-2020	Tools Register	-	5	No's	-	-	No Charges	Transfer to Other site		-	
HO	SOR 991B	2195	131	16-10-2020	Sofa Set Single Seater	-	2	No's	5,000	10,000	Collect 60%	Transfer to Other site	60	6,0[illegible]	
HO	SOR 991B	2195	131	16-10-2020	Sofa Cum Bed	-	1	no	10,955	10,955	Collect 60%	Transfer to Other site	60	6,5[illegible]	
HO	MPL	2196	132	17-10-2020	Sofa set.two seater	-	1	no	7,999	7,999	Collect 60%	Transfer to Other site	60	4,7[illegible]	
HO	Nilgiri Estates	2197	133	17-10-2020	Aser Laptop With Charger	-	1	no	-	-	No Charges	Transfer to Other site		-	
HO	Nilgiri Estates	2197	133	17-10-2020	Job work book	-	1	no	-	-	No Charges	Transfer to Other site		-	
HO	GVDC	2198	134	21-10-2020	Material Issue Forms	-	5	no	-	-	No Charges	Transfer to Other site		-	
HO	GVDC	2198	134	21-10-2020	Brown Covers	-	50	No's	-	-	No Charges	Transfer to Other site		-	
HO	GVDC	2198	134	21-10-2020	White Envelops	-	50	No's	-	-	No Charges	Transfer to Other site		-	
HO	GVDC	2198	134	21-10-2020	Debit Vocher	-	2	No's	-	-	No Charges	Transfer to Other site		-	
HO	GVDC	2198	134	21-10-2020	Material Issue Forms	-	3	No's	-	-	No Charges	Transfer to Other site		-	
HO	KNM	2199	135	21-10-2020	Material shifting forms	-	3	No's	-	-	No Charges	Transfer to Other site		-	
HO	KNM	2200	136	21-10-2020	HP Laser Printer	-	1	no	-	-	No Charges	Transfer to Other site		-	
AGH	Satish Ele	1420	46	09-10-2020	HP Catridge Refilling	12 A	3	No's	-	-	No Charges	Transfer to Other site		-	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	2 HP	1	no	-	-	No Charges	For repairs & services		-	
AGH	HO	1421	47	09-10-2020	Open well Submercible Pump	1.5 HP	1	no	-	-	No Charges	For repairs & services		-	
AGH	Vista Homes	1422	48	09-10-2020	HP Scanner	-	1	no	-	-	No Charges	For repairs & services		-	
MPL	Vista Homes	1139	1248	03-10-2020	Testing Cubes	-	36	No's	-	-	No Charges	Transfer to Other site		-	
MPL	GMR	1140	1249	05-10-2020	Testing Cubes	-	9	Nos	-	-	No Charges	Transfer to Other site		-	
MPL	GMR	1141	1250	07-10-2020	Mallisian Brown DK	-	3	Box's	224	672	Collect 100%	Transfer to Other site	100	672	
MPL	SOVLLP	1142	1251	07-10-2020	Plywood 8x4	12mm	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,88[illegible]	
MPL	GMR	1143	1252	08-10-2020	Cement ppc	50 Kgs	30	Bags	258	7,740	Collect 100%	Transfer to Other site	100	7,740	
MPL	SOVLLP	1144	1253	09-10-2020	Plywood 8x4	12mm	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,880	
MPL	HO	1145	1254	09-10-2020	Multistand wire 1/18	90 Mtrs	2	Bundles	642	1,284	Collect 100%	Transfer to Other site	100	1,284	
MPL	GMR	1146	1255	13-10-2020	Cannon Printer	12 A	1	No	-	-	No Charges	For Refilling Purpose		-	
MPL	Vista Homes	1147	1256	16-10-2020	Multistand wire 3/20	90 Mtrs	2	Bundles	1,497	2,994	Collect 100%	Transfer to Other site	100	2,994	
MPL	Vista Homes	1147	1256	16-10-2020	Modular Kitchen Box	7'x2'	6	Pkt	10,584	63,504	Collect 100%	Transfer to Other site	100	63,504	
MPL	Vista Homes	1147	1256	16-10-2020	Modular Cub Boards	2x2'	4	No's	3,870	15,480	Collect 100%	Transfer to Other site	100	15,480	
MPL	Vista Homes	1147	1256	16-10-2020	Wooden sheet	6'6"x3'	1	No's	-	-	No Charges	Transfer to Other site		-	
						TOTAL				6,09,840				5,59,796	

M. Singh

Furniture at MPL can be considered to belong to SSLLP.

Sale Nos 14281 to 14288

VERIFIED BY
03 NOV 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
-7 NOV 2020

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10717

No. : **PUR/~~10708~~**
Ref.: **sal/14287 dt. 21-Nov-2020**

Dated : **25-Nov-2020**

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

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*63,504.00*	**₹ 74,935.00**
INPUT-CGST	*5,715.36*	
INPUT-SGST	*5,715.36*	
OIE-Rounded Off	*0.28*	

On Account of :
Being on purchase of modular litchen box to vista homes against Bill no:sal/14287 dtd:21.11.2020
Amount (in words) :
Indian Rupees Seventy Four Thousand Nine Hundred Thirty Five Only

for SUP-Summit Sales LLP

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

Summit Sales LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/14287
	Invoice Date.	21-11-2020
	PO No	
	PO Date.	
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Modular Kitchen Box GST-18%	9403	6	10584	63,504
	CGST -9%				5,715
	SGST -9%				5,715
	Total				74,935

Amount Chargeable(in words)

E.&O.E

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
9403	63,504.00	9%	5,715.36	9%	5,715.36
Total	**63,504.00**		**5,715.36**		**5,715.36**

Tax Amount (in words) : Indian Rupees Seventy Four Thousand Nine Hundred And Thirty Five Onlyly

For Summit Sales LLP

Authorised Signature

Tax Invoice

Summit Sales LLP (20-21) M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/14287**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **SAL/14287**	Other Reference(s)
Buyer **MSUP-Vista Homes** Kapra, Opp to MRR School, Ecil SY.No.193 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Door, door frames & hardware-GST-18%(S)**	9403				**63,504.00**
2	**Output CGST 9%**					**5,715.36**
3	**Output SGST 9%**					**5,715.36**
4	**OIE-Rounded Off**					**0.28**
	Total					**₹ 74,935.00**

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

Indian Rupees Seventy Four Thousand Nine Hundred Thirty Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
9403	63,504.00	9%	5,715.36	9%	5,715.36	11,430.72
Total	**63,504.00**		**5,715.36**		**5,715.36**	**11,430.72**

Tax Amount (in words) : **Indian Rupees Eleven Thousand Four Hundred Thirty and Seventy Two paise Only**

Remarks:
Towards sale of Modular Kitchen Box to Vista HOmes against bill no:-SAL/14287 Dt:-16.10.2020

for Summit Sales LLP (20-21)

Authorised Signatory

This is a Computer Generated Invoice

SSLLP (OCT)

Consolidated Gate passes report of_all sites July 20 ver 104 03.10.2020_1604481983.xlsx

HO	SOVLLP	2194	130	10-10-2020	General Material Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Movement Reigster	-	8	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Worker Attendance Register	-	10	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOVLLP	2194	130	10-10-2020	Tools Register	-	5	No's	-	-	No Charges	Transfer to Other site	-	
HO	SOR 991B	2195	131	16-10-2020	Sofa Set Single Seater	-	2	No's	5,000	10,000	Collect 60%	Transfer to Other site	60	
HO	SOR 991B	2195	131	16-10-2020	Sofa Cum Bed	-	1	no	10,955	10,955	Collect 60%	Transfer to Other site	60	
HO	SOR 991B	2195	131	16-10-2020	Sofa set two seater	-	1	no	7,999	7,999	Collect 60%	Transfer to Other site	60	
HO	MPL	2196	132	17-10-2020	Aser Laptop With Charger	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	Nilgiri Estates	2197	133	17-10-2020	Job work book	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	Nilgiri Estates	2197	133	17-10-2020	Material Issue Forms	-	5	no	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Brown Covers	-	50	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	White Envelops	-	50	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Debit Vocher	-	2	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Material Issue Forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	
HO	GVDC	2198	134	21-10-2020	Material shifting forms	-	3	No's	-	-	No Charges	Transfer to Other site	-	
HO	KNM	2199	135	21-10-2020	HP Laser Printer	-	1	no	-	-	No Charges	Transfer to Other site	-	
HO	KNM	2200	136	21-10-2020	HP Catridge Refilling	12 A	3	No's	-	-	No Charges	Transfer to Other site	-	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	2 HP	1	no	-	-	No Charges	For repairs & services	-	
AGH	Satish Ele	1420	46	09-10-2020	Open well Submercible Pump	1.5 HP	1	no	-	-	No Charges	For repairs & services	-	
AGH	HO	1421	47	09-10-2020	HP Scanner	-	1	no	-	-	No Charges	For repairs & services	-	
AGH	Vista Homes	1422	48	09-10-2020	Testing Cubes	-	36	No's	-	-	No Charges	Transfer to Other site	-	
MPL	Vista Homes	1139	1248	03-10-2020	Testing Cubes	-	9	Nos	-	-	No Charges	Transfer to Other site	-	
MPL	GMR	1140	1249	05-10-2020	Mallisian Brown DK	-	3	Box's	224	672	Collect 100%	Transfer to Other site	100	6
MPL	GMR	1141	1250	07-10-2020	Plywood 8x4	12mm	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,8
MPL	SOVLLP	1142	1251	07-10-2020	Cement ppc	50 Kgs	30	Bags	258	7,740	Collect 100%	Transfer to Other site	100	7,7
MPL	GMR	1143	1252	08-10-2020	Plywood 8x4	12mm	96	Sft	30	2,880	Collect 100%	Transfer to Other site	100	2,8
MPL	SOVLLP	1144	1253	09-10-2020	Multistand wire 1/18	90 Mtrs	2	Bundles	642	1,284	Collect 100%	Transfer to Other site	100	1,28
MPL	HO	1145	1254	09-10-2020	Cannon Printer	12 A	1	No	-	-	No Charges	For Refilling Purpose	-	
MPL	GMR	1146	1255	13-10-2020	Multistand wire 3/20	90 Mtrs	2	Bundles	1,497	2,994	Collect 100%	Transfer to Other site	100	2,99
MPL	Vista Homes	1147	1256	16-10-2020	Modular Kitchen Box	7'x2'	6	Pkt	10,584	63,504	Collect 100%	Transfer to Other site	100	63,50
MPL	Vista Homes	1147	1256	16-10-2020	Modular Cub Boards	2x2'	4	No's	3,870	15,480	Collect 100%	Transfer to Other site	100	15,480
MPL	Vista Homes	1147	1256	16-10-2020	Wooden sheet	6'6"x3'	1	No's	-	-	No Charges	Transfer to Other site	-	
						TOTAL				6,09,840				5,59,796

M Sgn.

Furniture at MPL can be considered to belong to SSLLP.

Sale 505 14281 to 14288

VERIFIED BY
03 NOV 2020
B. PRAVEEN
AUDIT MANAGER

APPROVED BY
-7 NOV 2020
MANAGING DIRECTOR

4

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10718

No. : **PUR/~~107091~~**
Ref.: **110 dt. 17-Nov-2020**

Dated : **25-Nov-2020**

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

Particulars		Amount
Paints GST 18%	*1,31,478.00*	**₹ 1,55,144.00**
INPUT-CGST	*11,833.02*	
INPUT-SGST	*11,833.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :
Being painting work done at E Block & F Block against bill no:110, dt:17/11/2020

Amount (in words) :
Indian Rupees One Lakh Fifty Five Thousand One Hundred Forty Four Only

for WO-A Basha

Prepared by: krishnaveni

Approved by

Receiver's Signature

8

SCAN ID: 55988

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	17/11/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	E block part 2 elevation and F block flats.		
Request for payment date	11/11/2020	Request for payment amount – B	Rs. 1,31,478/-
GST on bills – C	Rs. 23,666/-	Total D = B + C	Rs. 1,55,144/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	110	17/11/2020	Rs. 1,55,144/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
			-
		Amount E - Bills total	Rs. 1,55,144/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			-
Amount J – Difference A-B (should be nil)			Rs. 1,55,144/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO			-
Difference between A & B acceptable	☐ Yes ☐ Excess received ☐ Short received ☑ Explained below		
Excess / short material received	~~☐ Yes ☐ No~~ (explained below)		
Close WO	~~☐ Approved~~ - within acceptable limits ☐ No (explained below),		
Advance paid / PDC given (deduct when paying)	☐ Yes ☐ No – wait for balance material ☑ No (explained below)		
Payment – due date	☐ Yes – **Rs.** /- ☑ No		
	21/11/2020		

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

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	18/11/20	17/11			20/11/20		

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

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

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

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1Z5 State T.S. Code 36

Invoice No. 110

Invoice Date : 17/11/20

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Second Coat painting work	24172	1.50	36,258-00
2		done at E Block part 2	Sft		
3		Elevation			
4					
5	9701	F Block flats painting work	1.1.0	95,220	95220-00
6		done at internal			
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No:
Date: 17/11
Sign:

SUB TOTAL	1,31,478-00
DISCOUNT	
Net Sale Value	131478-00
Add : CGST @9%	11833-02
Add : SGST @9%	11833-02
Add : IGST @	
GRAND TOTAL	1,55,144-04

Total Invoice Amount in Words One lakh Fifty five thousand one hundred and forty four only

Mode of Payment : Cash / Cheque No.

Bank Date

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

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

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

T.P. 17432

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

Sl. No. – site bills register	1442	Date - site bills Register	11/11/20
Company Name:	Vistahomes	Site:	Vistahomes
Name of Contractor	A. Basha		
Nature of work	Painting.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	24,172	1.50/-	sft	36,258/-	
2.	E block					
3.	part 2					
4.	elevation					
5.	second coat					
6.	painting					
7.	done.					
8.						
9.						
10.						
11.	Total:				36,258/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11/11/20	Date: 12/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
12 NOV 2020
MANAGING D...

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

ESTIMATE SHEET

Company Name:		Vista Homes				Approved by:		
Project:		Vista Homes				Sign:		
Work Description:		E block part External elevation primer painting works						
Contractor Name:		A.Basha						
Prepared By		T.Madhu						
Date:		11.11.2020						
S No.	Item Head	Item Description	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	E part 2	10,011,012						
1	E Block							
		Exterior Ace 2nd coat	24172.00	sft	100%	1.50	36258.00	
	Grand total:-						36,258.00	
	Amount in words:-Thirty six thousand two hundred and fifty eight rupees only.							
	Note:-150 % on SUBA for External Painting.							

ID: 17920 to 17929

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

Sl. No. – site bills register	1438	Date - site bills Register	11/11/20
Company Name:	vistaHomes	Site:	vistaHomes
Name of Contractor	A Basha		
Nature of work	painting work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	~~95220~~				
2.	F block	01	95,220	No's	95,220/-	
3.	flate painting					
4.	workdone.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				95,220/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11/11/20	Date: 12/11/2020	Date: 12 NOV 2020
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY MANAGING DIRECTOR

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

ESTIMATE SHEET #1								
Company Name:		Vista Homes						
Project:		Vista Homes				Approved by:		
Work Description:		F Block internal painting				Sign:		
Contractor Name:		A Basha						
Prepared By		T Madhu						
Date:		10/11/2020						
S No.	Item Head	Flat Nos	Quantity	Units	Percentage	Rate	Amount	Item Head Total
	F Block							
1	3 BHK	F 101,	1220.00	sft	35%	30.00	12810.00	
2	3 BHK	F 108	1220.00	sft	35%	30.00	12810.00	
3	2 BHK	F 103,	950.00	sft	35%	30.00	9975.00	
4	2 BHK	F 106	950.00	sft	35%	30.00	9975.00	
5	2 BHK	F 107	950.00	sft	35%	30.00	9975.00	
6	3 BHK	F 101,	1220.00	sft	25%	30.00	9150.00	
7	3 BHK	F 108	1220.00	sft	25%	30.00	9150.00	
8	2 BHK	F 103,	950.00	sft	25%	30.00	7125.00	
9	2 BHK	F 106	950.00	sft	25%	30.00	7125.00	
10	2 BHK	F 107	950.00	sft	25%	30.00	7125.00	
		Grand total:-						95,220
		Amount in words:Ninety five thousand two hundred and twenty rupees only.						