Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10719

No. : **PUR/~~10710~~**
Ref.: **1561 dt. 12-Oct-2020**

Dated : **25-Nov-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*2,73,750.00*	**₹ 3,23,025.00**
INPUT-CGST	*24,637.50*	
INPUT-SGST	*24,637.50*	

On Account of :
Being on purchase west side curb stones material,building material against inv no: 1561 dtd:12.10.2020 vide po no: 66613 dtd:13.03.2020

Amount (In words) :
Indian Rupees Three Lakh Twenty Three Thousand Twenty Five Only

for WO-Purnima Mosaic Tiles

Prepared by: krishnaveni

Approved by

Receiver's Signature

E

Scan ID :- 56209

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	20/11/2020	Prepared by:	T.D. Murthy
WO no.	66613	WO date.	13/03/2020
Contractor Name	Purnima Mosaic Tiles	WO amount – A	Rs. 3,65,682/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Pavers tiles		
Villa/flat/block no.	E block south & west side pheripheral road.		
Request for payment date	21/10/2020	Request for payment amount – B	Rs. 2,73,750/-
GST on bills – C	Rs. 49,275/-	Total D = B + C	Rs. 3,23,025/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	1561	12/10/2020	Rs. 3,23,025/-
2.	-	-	-
3.	-	-	-
	-	-	-
		Amount E - Bills total	Rs. 3,23,025/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 3,23,025/-
Amount J – Difference A-B (should be nil)			Rs. 91,932/-
Amount K – Difference D-E-F (should be nil)			-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
Payment – due date	**21/11/2020**

Remarks: **Final bill received. Please check advance and release the balance payment.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY / SOHAM MODI / MANAGING DIRECTOR	[signature]		[signature]
Date	20/11/20	21/11	20/11/2020	21 NOV 2020	21-11-20		

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

TAX INVOICE
~~CASH~~ / CREDIT   State code:- 36

Mobile : 9849195298

PURNIMA MOSAIC TILES

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

D.C.No:- 884, 885, 890, 894, 942, 961, 960, 959, 963, 966, 968, 970, 70

To, VISTA HOMES
KOSAIGUDA. P.O.No - 66613
GST No:- 36AAGFV2068P1ZJ

No. 1561

Date 12/10/20

S.No.	PARTICULARS	QTY.	Rate	Amount Rs.	P.
1	ZigZag Paver 80mm RED + YELLOW + GREY	5475 SFT	50/-	2,73,750	00
	Rs 3,23,025/-				
			Total	2,73,750	00
		SGST	~~Total~~ 9%	24,637	50
		CGST	VAT@ 9%	24,637	50
	GST No.36AEPPP5661P1ZI TIN:36593591244		G. Total	3,23,025	00

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No: 11375
Date: 20/11
Sign: Neha

Receiver's Signature

For PURNIMA MOSAIC TILES

ID: 17808

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

Sl. No. – site bills register	1422	Date - site bills Register	21/10/20
Company Name:	Vistahomes	Site:	Vistahomes
Name of Contractor	Bharath patel		
Nature of work	pavers laying.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	5,475	50/-	sft	2,73,750/-	
2.	E block					
3.	west side					
4.	pavers laying					
5.	work done					
6.						
7.	Towards	700	77/-	Nos	53,900/-	
8.	E block					
9.	west side					
10.	Curb stones					2,73,750/-
11.	Total:				3,27,650/-	

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

Remarks :

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

APPROVED BY MANAGING DIRECTOR 24 OCT 2020

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

MEASUREMENT SHEET :-									
Company Name:		Vista Homes							
Project:		Vista Homes					Approved by:		
Work Description:		E block west side Zig Zag pavers laying					Sign:		
Prepared By		T Madhu							
Contractor Name		Bharath patel					Req No.	99,491	
Date:		20.10.2020					WO No	66,613	
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	E block west side Zig Zag pavers laying		89.00	15.00	1.00	1.00	1,335.00	sft	
			206.00	15.00	1.00	1.00	3,090.00	sft	
			70.00	15.00	1.00	1.00	1,050.00	sft	
2		Curbstone					-		5475.00
			1.00	1.00	1.00	700.00	700.00	Nos	
									700.00

ESTIMATE SHEET :-							
Company Name:		Vista Homes					
Project:		Vista Homes			Approved by:		
Work Description:		E block west side Zig Zag pavers laying			Sign:		
Prepared By		T Madhu					
Contractor Name		Bharath patel			Req No.	99,491	
Date:		20.10.2020			WO No	66,613	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	G block to E block north side Zig Zag pav		5,475.00	sft	50.00	273,750.00	
	North side Zigzag pavers						
2		Curbstone	700	Nos	77.00	53,900.00	
	Grand total :-						
	Amount in words:-Thee lakhs twenty seven thousand six hundred and fifty rupees only.						327,650.00

2,73,750/-

Purchase Order

 13/03/2020 1:35:09 PM

66613
12.03.20 2:07:22

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

Supplier Details

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

GSTIN 36AEPPP5661P1ZI
27531972 9849195298 NA

Doc No	66613	99491
Doc Date	13-03-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *Zig - Zag Pavers 75mm*	5,120.00	50.00	0.00	18.00	302,080.00
2	1042 - Building material - Curb Stone - NA - nos *12" x 12" x 100mm*	700.00	77.00	0.00	18.00	63,602.00
	Rupees : Three Lakh(s) Sixty Five Thousand Six Hundred Eighty Two Only.		**Total Order Value . . .**			**365,682.00**

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 1,82,841/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block South & West side Pheripheral road purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

→ As per P.O. Curb Stone delivered and bill received
B.No: 1523. dt: 13/3/20.
and pavers work is pending
T.D. [signature] 15/6/20.

For *Vista Homes*
Authorised Signatory
Name : ______________

Accepted the above Terms And Conditions
For *Purnima Mosaic Tiles*
Name : ______________
Date : __/__/____

Requisition Form

Company Name:	VISTA HOMES	Date:	11.03.2020
Site & Phase :	PHASE-1	Time:	11:01
Supplier		Req. No.	99491
Material required before date:	14-03-2020		56255

No	Description	Size	Quantity	Units	Inward No	Date
1	Zig Zag Pavers		5120	Sft		
2	Curb Stones	1'x1'x4"	700	No's		
3	66618					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block South&West side peripheral road purpose.

Prepared By	T.MADHU	Approved by	APPROVED BY 12 MAR 2020 SOHAM MANAGING DIRECTOR
Sign.& Date	11.03.2020	Sign. & Date	

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

12/03/2020 11:10:16 AM

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details

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

GSTIN 36AEPPP5661P1ZI NA
27531972 9849195298

Doc No	66613	99491
Doc Date	12-03-2020	
Quote No	Nil	
Quote Date	27-09-2019	
SupplyType	Supply And Installation	

Kind Attn : Bharat Patel

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8529 - Stone - other - Pavers - Other - Sft. *Zig - Zag Pavers 75mm*	5,120.00	50.00	0.00	18.00	302,080.00
2	1042 - Building material - Curb Stone - NA - nos *12" x 12" x 100mm*	700.00	77.00	0.00	18.00	63,602.00
	Rupees : Three Lakh(s) Sixty Five Thousand Six Hundred Eighty Two Only.				**Total Order Value . . .**	**365,682.00**

Terms and Conditions :-

Specification / Brand	Circular no. 841(E), As per approved guideline rates by MD on dtd. 27/09/2019.
Payment Terms	50% at the time of releasing PO/WO and balance on completed work.
Tax	All taxes included in above price.
Delivery Date	Within 7days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Rs. 1,82,841/- advance to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block South & West side Pheripheral road purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

T.D. [signature] 12/3/20

APPROVED BY
12 MAR 2020
SOHAN
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

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

Name : ____________________

Name : ____________________

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2058P1ZJ

Purchase Voucher

10720

No. : PUR/~~10711~~

Ref.: **2020-21/57 dt. 16-Nov-2020**

Dated : 28-Nov-2020

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

Particulars		Amount
Printing & Stationery Gst 12%	*13,125.00*	**₹ 14,602.00**
INPUT-CGST	*787.50*	
INPUT-SGST	*787.50*	
TDS-0.75% Contract	*(-)98.00*	

On Account of :

Being on Hoarding design at Rampally flex printing against inv no: 2020-21/57 dtd: 16.11.2020 vide po no: 71820 dtd: 05.11.2020

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Two Only

for Sup Sri Bhavani Digitals

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/2020	Prepared by:	K. Rohith
PO/WO no.	71850	PO / WO Date.	5-11-2020
Supplier Name	Sri Bhavani digitals	PO/WO amount	14,700/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/57	16/11/2020	14,700/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	57	16/11/2020	85638	☑ 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:	14,700/-
Amount E – PO / WO value:	14,700/-
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	30/11/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]	APPROVED 28 [signature]	
Date	25/11/2020				25/11/20		

APPROVED BY E. PRASAD, MANAGER PROMOTIONS

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

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

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

INVOICE

Invoice No:2020-21/57 **Date:16.11.2020**

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

Doc No:71850

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	25	25	2	Rampally	10.5	04.11.20	13,125	B/F/L
							13,125	
				Add:CGST @ 6%			788	
				Add:SGST @ 6%			788	
						Total	14,700	
Rupees in words:				Fourteen Thousand Seven Hundred Rupees Only				

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

 05-11-2020 10:17:15

71850
30.10.20 4:44:40

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

Supplier Details			
Sri Bhavani Digitals 32-70/1, Bank Colony, Beside flyover bridge, Ramakrishna puram, Secunderabad-56 **GSTIN -** 040-27116677 040-27116677	**Doc No**	71850	166250
	Doc Date	05-11-2020	
	Quote No	Nil	
	Quote Date	05-11-2020	
	SupplyType	Supply	

Kind Attn : R. Mallesh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	7627 - Stationery - printing - Hoarding Design - NA - nos *25 x 25 Rampally back to back hoarding flex print*	1,250.00	10.50	0.00	12.00	14,700.00
				Total Order Value . . .		**14,700.00**

Rupees : Fourteen Thousand Seven Hundred Only.

Terms and Conditions :-

Specification / Brand	25 x 25 rampally back to back hoarding flex print
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	5-11-2020
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	5-11-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *Sri Bhavani Digitals*

Name : ____________

Date : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10721

No. : **PUR/~~10712~~**
Ref.: **2020-21/94 dt. 25-Nov-2020**

Dated : **25-Nov-2020**

Party's Name: **SUP- Sri Bhavani Ads**

GSTIN/UIN : **36AEQPR6876M1ZA**

Particulars		Amount
Printing & Stationery Gst 18%	*5,000.00*	**₹ 5,862.00**
INPUT-CGST	*450.00*	
INPUT-SGST	*450.00*	
TDS-0.75% Contract	*(-)38.00*	

On Account of :
Being on Flex mounting charges against inv no: 2020-21/94 dtd: 25.11.2020

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

for SUP- Sri Bhavani Ads

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	25/11/2020	Prepared by:	
PO/WO no.		PO / WO Date.	
Supplier Name	Sri Bhavani Ads	PO/WO amount	
Firm/Company	Vista Homes	Project	Vista Homes

Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/94	25/11/2020	5,940/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	5,940/-
Amount E – PO / WO value:	5,940/-
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	30/11/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Krishnaveni	[signature]	[signature]
Date	25/11/2020				25/11/20	27/11	28 NOV 2020

APPROVED BY 27 NOV 2020 E. PRASAD MANAGER PROMOTIONS

APPROVED BY

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

SRI BHAVANI ADS

Cell :9391166777
Phone : 27116677

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

INVOICE

Invoice No: 2020-21/94

Date: 25.11.2020

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

SAC CODE : 998361

S.No.	Size		Particulars	Rate	Date of Display	Amount
			Flex Mounting Charges			
1	25	25	Rampally Back	4	05.11.20	2,500
2	25	25	Rampally Front	4	05.11.20	2,500
						5,000
			Add:CGST @ 9%			450
			Add:SGST @ 9%			450
					Total	**5,900**
Rupees in words:			**Five Thousand Nine Hundred Only**			

Pan Card No: AEQPR6876M
GSTIN:36AEQPR6876M2Z9
Bank Details : Andhra Bank
A/c No 130711100000450
IFSC No ANDB0001307
Defence Colony Branch

For **SRI BHAVANI ADS.**

SRI BHAVANI ADS SEC'BAD

Requisition Form - Promotions Division	
Company Name: Vista Homes	
Site & Phase: Vista Homes	
Supplier: Bhavani	
Material required before date:	
Sl. No.	Description
1	25x25 Rampally back to back hoarding flex printing - Board size
Payment from: Vista Homes	
Prepared by: Prasad	
Sign:	04/11/20
Approval for making PO	
Approved rate / vendor for supply of material	
Sl. No.	Description
1	25x25 Rampally back to back hoarding flex printing - Board size
Payment terms: After delivery and production of invoice.	
Taxes: GST extra.	
Transportation & Other charges: Including above price	
Remarks: PO to be raised.	
Note: Promotions manager is hereby authorized to issue this PO as per terms presc	

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

10722

Purchase Voucher

No. : **PUR/~~107131~~**
Ref.: **ee2020-0286 dt. 19-Nov-2020**

Dated : **26-Nov-2020**

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

Particulars		Amount
Electrical GST 18%		
Input CGST	*1,380.00*	**₹ 1,628.00**
Input SGST	*124.20*	
OIE-Rounded Off	*124.20*	
	(-)0.40	

On Account of :

Being on purchase of anchor 6A 4 universal socket & individual switch spike guard against inv no: Ee2021-0286 dtd: 19.11.20 vide po no: 72231 dtd:18.11.20 Scan id: 56510

Amount (in words) :

Indian Rupees One Thousand Six Hundred Twenty Eight Only

for SUP-Elegant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 56510

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	72281	PO / WO Date.	18-11-20
Supplier Name	Elegant Enterprises	PO/WO amount	1628-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	EE2021-0286	18/11/20	1628-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1628-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85373	☑ 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:	1628-00
Amount E – PO / WO value:	1628-00
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	**30-11-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/11/20			26/11/2020		

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

GSTIN: 36AJBPK0412E1ZY | ☐ Orignal for Receipient | ☐ Duplicate for Supplier / Transporter | ☐ Triplicate for Supplier | GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

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

Reverse Charge :	Nil		
Invoice Number :	EE2021-0286	Transportation Mode :	Not Applicable
Invoice Date :	19 November 2020	Vehicle/LR Number :	Not Applicable
State :	Telangana	Date of Supply :	19 November 2020
State Code :	36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 72231   Date : 18.11.2020
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6A 4 Universal Socket & Indiviual Switch Spike Guard 4Mtrs-22569	8536	3.00	No's	9.00	9.00	0.00	460.00	1380.00

INWARD
Inward No: 2526?   Dt: 19/11/20
MRN No: 85373   Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 11389
Date 20/11
Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:
Rupees: One Thousand Six Hundred Twenty Eight Only.

Total Amount Before Tax:		1,380.00
Add : C G S T	:	124.20
Add : S G S T	:	124.20
Add : I G S T	:	0.00
R/o + Transportation	:	-0.40
Total Amount	:	Rs. 1,628.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number
M. Shekar
9000978917

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
ELEGANT ENTERPRISES
Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Shekhar (Driver)
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

Purchase Order

 18-11-2020 3:05:36 PM Origina 72231
16.11.20 11:21:50

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.	**Doc No**	72231	99949
	Doc Date	18-11-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	19-06-2020	
66385358 9985113450/9885073880	**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	4646 - Electrical - other - Spike buster - NA - nos *4 m*	3.00	460.00	0.00	18.00	1,628.40
					Total Order Value . . .	**1,628.40**

Rupees : One Thousand Six Hundred Twenty Eight and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Anchor' 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 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 Site office purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions
For *Elegant Enterprises*

Name : ______________ Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.11.2020
Site & Phase :	Vista Homes	Time:	15:21
Supplier:		Req. No.	99949
Material required before date:	20.11.20	ID No.	61622

No	Description	Size	Quantity	Units	Inward No	Date
1	**Extension Spike**		03	No's		
2						
3	72231					
4						
5						
6						
7						
8						
9						

Remarks: For Site office purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	17.11.2020	Sign. & Date	

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

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Vista Homes	Date:	05.10.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier	-	Req. No.	
Material required before date:	07.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10723

No. : **PUR/~~10714~~**
Ref.: **1885 dt. 16-Nov-2020**

Dated : **26-Nov-2020**

Party's Name: **SUP-Vivid World**
Flat No:G2 Block Indu Aranaya Pallavi Apts
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Printing & Stationery GST 18%	*430.00*	**₹ 507.00**
Input CGST	*38.70*	
Input SGST	*38.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of toner refilling,toner magnet,toner blade against inv no: 1885 dtd: 16.11.20 vide po no: 72278 dtd: 12.08.20 Scan id: 56505

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

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:-56505

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/2020.	Prepared by:	MINISH.
PO/WO no.	72278	PO / WO Date.	12/08/2020
Supplier Name	VIVID World.	PO/WO amount	507/-
Firm/Company	VISTA HOMES.	Project	HO.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	1885	16/11/2020	507/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			507/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85592	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:	507/-
Amount E – PO / WO value:	507/-
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	29/11/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 24 NOV 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	APPROVED BY [signature]
Date		24/11			26/11/2020		8 NOV 2020

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

PO : 72278

TAX INVOICE

Invoice No. : 1885	Transport Mode :
Invoice Date : 16/11/2020	Vehicle Number :
Reverse Charge (Y/N) :	Date of Supply :
State : TELANGANA Code 36	
Bill to Party	Ship to Party
Address: M/S .VISTA HOMES 5-4-187/3&4, 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD.	GATE PASS NO:2514
GST: 36AAGFV2068P1ZJ	GSTIN :
State : TELANGANA Code	State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER MAGNET	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					430.00	77.40					507.40

INWARD
Inward No: 489 Dt: 16/11/20
MRN No: 85592 Dt:
Received By: Sign:

RS. FIVE HUNDRED SEVEN AND FORTY PAISE ONLY.
(RS.507.40)

MODI PROPERTIES PVT. LTD. SEC'BAD
Invoice No. 71159
Date 23/11/20
Sign. Neha

	430.00
ADD :CGST 9%	38.70
ADD: SGST 9%	38.70
Total Amount After Tax	507.40
GST on Reverse Charge	

Bank Details

Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad Narayanaguda

Purchase Order

19-11-2020 14:17:18

72278
16.11.20 11:21:50

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

Supplier Details

Vivid World 204, Kubera Towers, Narayanaguda, Hyderabad, **GSTIN** 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868	**Doc No**	72278	16677
	Doc Date	12-08-2020	
	Quote No	Nil	
	Quote Date	12-11-2020	
	SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	100.00	0.00	18.00	118.00
3	3530 - Computers and Peripherals - Toner Magnet - Other - nos *Toner blade*	1.00	100.00	0.00	18.00	118.00
	Rupees : Five Hundred Seven and Paise Fourty Only.				**Total Order Value . . .**	**507.40**

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for office use Cr dpt and bhasker
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name :
Contact . .

Accepted the above Terms And Conditions
For *Vivid World*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	16-11-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16677
Material required before date:		ID No.	61684.

No	Description	Size	Quantity	Units	Inward No	Date
1	12A toner refilling		1	No		
2	12A toner drum		1	No		
3	12A Blade		1	No		
4						
5						
6						
7						
8						
9						
10						

P.O. 72278

Remarks: This is for rajyalakshmi printer

Prepared By	Suneel	Approved by	
Sign.& Date	16-11-2020	Sign. & Date	

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

APPROVED
19 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

10724

No. : **PUR/~~10715~~**
Ref.: **c1915 dt. 11-Nov-2020**

Dated : **26-Nov-2020**

Party's Name: **Sup Shri Ganesh Pumps & Machinery Centre**
5-2-174/2, Rashtrapati Road, Sec-Bad
GSTIN/UIN : **36AAGFV2068P1ZJ**

Particulars		Amount
Plumbing GST 12%	*46,852.00*	**₹ 52,474.00**
Input CGST	*2,811.12*	
Input SGST	*2,811.12*	
OIE-Rounded Off	*(-)0.24*	

On Account of :
Being on purchase of dewatering pump material agianst inv no: C1915 dtd: 11.11.20 vide po no: 72014 dtd: 10.11.20 Scan Id: 56527

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

for Sup Shri Ganesh Pumps & Machinery Centre

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 56827

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	72014	PO / WO Date.	10.11.20
Supplier Name	Shri Ganesh Pumps & Machinery Centre	PO/WO amount	52,474.24
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	C1915	10.11.20	52,474-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			52,474-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85215	☑ 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:	52,474-00
Amount E – PO / WO value:	52,474.24
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	30-11-20
Remarks: Final bill	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Srinivasa	[signature]	[signature]
Date		24/11			26/11/2020		

APPROVED BY
28 NOV 2020
AKASH
Accounts

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

ORIGINAL FOR RECIPIENT / DUPLICATE FOR TRANSPORTER / TRIPLICATE FOR SUPPLIER / Extra copy

TAX INVOICE

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice,Debit & Credit Note Rule.)

SHRI GANESH PUMPS & MACHINERY CENTRE

5-2-174/2, RASHTRAPATI ROAD

SECUNDERABAD-500003 TEL 040-27540090,6300759590

Phone: Email : sgpmc@live.com

93893

Serial No.of Invoice :	C1915	GST Registration No. :	D.C. No : 72014	Date : 10/11/2020
Date of Invoice :	11/11/2020	36AAHFS8926L1ZI	P.O No. :	
		State : Telangana	P.O Date:	
Date & Time of Supply :		State Code: TS 36	Despatch Through :	

Details of Receiver (Billed to) :	Details of Consignee (Shipped to) :
VISTA HOMES M.G ROAD, SEC'BAD. State : Telangana State Code : 36 GSTIN/Unique ID : 36AAGFV2068P1ZJ	VISTA HOMES. SY.NO-193, KAPRA, HYD'BAD. CONT-8790166611 State : Telangana State Code : 36 GSTIN/Unique ID : 36AAGFV2068P1ZJ

S.No	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	ETERNA 1800BW PUMP	84138130	2.000	NO	23426.00		46852.00	6.00	2811.12	6.00	2811.12		
							46852.00						
	Add : CGST-			6.00%			2811.12						
	Add : SGST-			6.00%			2811.12						
	Less: ROUND OFF-						0.24						
			2.000			0.00			2811.12		2811.12		0

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 7774 Date 11/11 Sign. Neha

G21VJN90043
G21VJN90045

25355

INWARD
Inward No: 25355 Dt: 11/11/20
MRN No: 85215 Dt:
Received By: Sign: Nikhil.
Vista Homes

Rupees Fifty Two Thousand Four Hundred Seventy Four Only

Total : 52474.00

Our Bank: KARUR VYASYA BANK, BRANCH-R.P.ROAD, SECUNDERABAD, A/C NO:1410135000005939, IFSC CODE-KVBL0001410.

KIRLOSKAR BROTHERS Service No- Toll Free no-18001034443

Remarks :

E.& O.E

For SHRI GANESH PUMPS & MACHINERY CENTRE

1. Payment must be made within thirty days otherwise interest @21% p.a will be charged extra on overdue payment.
2. Seller's liability ceases with delivery to Carrier's godown or at workshop.
3. Goods once sold or despatched cannot be taken back

GANESH PUMPS & MACHINERY CENTRE SEC'BAD

Authorised Signatory

 11-11-2020 1:20:14 PM

Purchase Order

Original / C

72014
06.11.20 4:55:08

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

Supplier Details			
Shri Ganesh Pumps & Machinery Centre 5-2-174/2, RP Road, Secundrabad-500003 9849095161 9849095161	**Doc No**	72014	99893
	Doc Date	10-11-2020	
	Quote No	NIL	
	Quote Date	10-11-2020	
	SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos *Cutter Type 2.5HP-1800BW*	2.00	34,450.00	32.00	12.00	52,474.24
					Total Order Value . . .	**52,474.24**

Rupees : Fifty Two Thousand Four Hundred Seventy Four and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Kirloskar Make
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 borne by us.
Warranty	1Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Material for E-Block cellar septic tank drainage water removing nala Use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : 11/11/2020

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name : ____________

Date : __/__/____

Estimate

 10-11-2020 10:20:43 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

Shri Ganesh Pumps & Machinery Centre
5-2-174/2, RP Road, Secundrabad-500003

9849095161
9849095161

Doc No	72014	99893
Doc Date	10-11-2020	
Quote No	NIL	
Quote Date	10-11-2020	
SupplyType	Supply	

Kind Attn : Bahvesh Parikh

Estimate for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	7176 - Plumbing - pumps - Dewatering Pump - other - nos *Cutter Type 2.5HP-1800BW*	2.00	34,450.00	32.00	12.00	52,474.24
					Total Order Value . . .	**52,474.24**

Rupees : Fifty Two Thousand Four Hundred Seventy Four and Paise Twenty Four Only.

Terms and Conditions :-

Specification / Brand	Kirloskar Make
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 borne by us.
Warranty	1Year
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above Material for E-Block cellar septic tank drainage water removing nala Use Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

11 NOV 2020

For *Vista Homes*
Authorised Signatory

Name : 10/11/2020

Accepted the above Terms And Conditions
For ***Shri Ganesh Pumps & Machinery Centre***

Name : ______________________

Date : __/__/____

Requisition Form for submersible and dewatering pumps

Company Name: PM	Vista Homes	Date:	15.10.20
Site & Phase :	Vista Homes	Time:	12:50
Supplier		Req. No.	99893
Material required before date:		ID No.	60760

No	Description	Size	Quantity	Units	Inward No	Date
1	Open well submersible pumps – for water sumps					
2	Cutter Type Dewatering Pump for septic tank – automatic on/off	2.5HP	2	No's		
3	Dewatering pump for footings and construction work – manual on/off	1800 BW /	Single Phase			
4	Starter for pump Automatic	on/off	01	No's →	~~34,450~~/-	
5	Foot valve				& 32%	
6	Suction pipe type:				+12%	
7	Delivery pipe type:					
8	GI fitting: Nipples					
9	GI fitting: Clamps	72014				
10	GI fitting: 16/10/2020					
11	GI fitting:					
12	GI fitting:					

Details: (do not fill in size in item no. 1 to 3, unless in case of repeat order. Supplier to recommend pump size)

Depth of installation – feet:	7 Feets
Horizontal distance for delivery - feet:	400 Feets
Vertical distance for delivery – feet:	7 Feets
Discharge – ltrs per hour.	

Remarks:For E Block cellar Septic Tank drainage water removing from E Block to B Block Nala purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.10.2020	Sign. & Date	

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

APPROVED BY
16 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Bloomdale owner association	Date:	09-10-2020
Site & Phase:	Bloomdale	Time:	11:21
Supplier		Req. No.	21522
Material required before date:	urgent	ID No.	60613

No	Description	Size	Quantity	Units	Inward No	Date
1	Borewell submersible pump with stater (450 feet)	-	01	Nos		
2	Submersible cable 3core	2.5sq mm	150m	meter		
3						
4					3HP-	22,300/-
4			0		L	32%
5					+	12%
6						
7	Ai 09/10/2020				Starter –	2000/-
9					+	18%
10						
11						

Remarks : For villa no 52 near bore purpose

Prepared By	G.Rahul	Approved by	
Sign. & Date	09-10-2020	Sign. & Date	

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

10725

Purchase Voucher

No. : **~~PUR/10716~~**
Ref.: **ps/20-21/550 dt. 19-Nov-2020**

Dated : **26-Nov-2020**

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

Particulars		Amount
Plumbing GST 18%	*300.15*	**₹ 354.00**
Input CGST	*27.01*	
Input SGST	*27.01*	
OIE-Rounded Off	*(-)0.17*	

On Account of :

Being on purchase of plumbing pvc elbow material against inv no: ps/20-21/550 dtd: 19.11.20 vide po no: 72254 dtd: 18.11.2020 Scan Id: 56517

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Praful Sanitary

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

Scan ID :- 56517

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	72254	PO / WO Date.	18/11/20
Supplier Name	Praful Sanitary	PO/WO amount	354-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	P8/20-21/550	19/11/20	354-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85374	☑ 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:	354-00
Amount F – Difference (A – E): GST-18%	354-00

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	30-11-20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		24/11/20			26/11/20		

APPROVED BY 28 NOV 2020 ACCOUNTS

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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

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

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

Invoice No. **PS/20-21/ 550**	Dated **19-Nov-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **72254**	Dated **18-Nov-2020**
Despatch Document No. **Invoice**	Delivery Note Date **19-Nov-2020**
Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**Pvc Long Bend**	3917	18 %	**5 No:**	66.70	No:	10 %	**300.15**
	Output CGST							**27.01**
	Less : ***Output SGST***							**27.01**
	ROUNDING OFF							**(-)0.17**
	Total			**5 No:**				**₹ 354.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71389 Date 20/11 Sign.

INWARD
Inward No: 25366 Dt: 19/11/20
MRN No: 85374 Dt:
Received By Sign:
Vista Homes

Amount Chargeable (in words)
Indian Rupees Three Hundred Fifty Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917						
99	300.15	9%	27.01	9%	27.01	54.02
		9%		9%		
Total	**300.15**		**27.01**		**27.01**	**54.02**

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

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

 18-11-2020 4:57:37 PM

Purchase Order

Origi 72254
16.11.20 11:21:50

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

Supplier Details

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

GSTIN 36ACWPG864A1ZG 40077300
65526886. 9849624797

Doc No	72254	99951
Doc Date	18-11-2020	
Quote No	Nil	
Quote Date	31-01-2018	
SupplyType	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10185 - Plumbing - PVC - Elbow - NA - Nos *long bend*	5.00	60.00	0.00	18.00	354.00
Rupees : Three Hundred Fifty Four Only.					**Total Order Value . . .**	**354.00**

Terms and Conditions :-

Specification / Brand	All items in Sl.no.1,3 shall be of 'Hindware' brand
Payment Terms	After Delivery & Production of bill
Tax	GST 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 borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qty & specs. Breakage in your account. Above order for E-103,107,306,408,409 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.11.2020
Site & Phase :	Vista Homes	Time:	16:45
Supplier:		Req. No.	99951
Material required before date:	20.11.20	ID No.	61615

No	Description	Size	Quantity	Units	Inward No	Date
1	**Indian WC**		05	No's		
2	**Flush Tank**		05	No's		
3	PVC Long Bend		05	No's		
4	72219					
5						
6	72254					
7						
8						
9						
10						
11						

Remarks: For E-103, 107, 306, 408, 409 purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	17.11.2020	Sign. & Date	APPROVED 19 NOV 2020 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	27.07.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

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

10726

Purchase Voucher

No. : **PUR/~~10717~~**
Ref.: **SVT/20-21/639 dt. 7-Oct-2020**

Dated : **27-Nov-2020**

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

Particulars		Amount
Tools GST 18%	*1,000.00*	**₹ 1,180.00**
INPUT-CGST	*90.00*	
INPUT-SGST	*90.00*	

On Account of :
Being on purchase of screws against bill no:639, dt:7/10/2020
Amount (in words) :
Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Sri Victory Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

GST No : 36ADFPN6997H1ZW

TAX INVOICE
CASH INVOICE

Ph : 09248099995
09573662389

A Symbol of Quality Product

SRI VICTORY TRADERS

Whole Sale Dealers : NUTS, BOLTS & WASHERS

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

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

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

INVOICE No. : **SVT/20-21/639**
DATED : **07/10/20**
P.O. No. :
TRANSPORT :

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL
1	NO12X25 SDS PATTA SCREWS	7318	500	Nos	2.00	1000.00	18	180.00	1180.00
	TOTALS					1000.00		180.00	1180.00

CASH RECEIVED

INWARD
Inward No: 25229 Dt: 07/10/20
MRN No: Dt:
Received By: Sign: NkD
Vista Homes

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

GOODS VALUE	:	1000.00
Add : SGST @ 9%	:	90.00
Add : CGST @ 9%	:	90.00
Add : IGST @18%	:	---
Round off (±)	:	+ 0.00
GRAND TOTAL	:	**1180.00**

AMOUNT IN WORDS :
One Thousand One Hundred Eighty Rupees Only

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

For **SRI VICTORY TRADERS**

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

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

10727

No. : PUR/~~10718~~

Ref.: 23 dt. 1-Oct-2020

Purchase Voucher

Party's Name: **SUP-Roots Multiclean Ltd (HYD)**
Survey No.105/F N BadCL North Avenue, Kompally
Quthubullapur Mandal and Municipality

Dated : 27-Nov-2020

Particulars		Amount
Sundry Purchases GST 18%	2,200.00	₹ 2,596.00
INPUT-CGST	198.00	
INPUT-SGST	198.00	

On Account of :

Being on machine repairing against bill no:23, dt:1/10/2020

Amount (in words) :

Indian Rupees Two Thousand Five Hundred Ninety Six Only

for SUP-Roots Multiclean Ltd (HYD)

Prepared by: lavanya.r

Approved by

Receiver's Signature

ROOTS
ADDING VALUE

ROOTS MULTICLEAN LTD

TAX INOVICE **INOVIEC NUMBER, 023**

HYD/RMCL /2020/ SERVICE CHARGE **01/10/2020**

TO

VISTA HOMES,

5-4-187/3 & 4,IIND FLOOR,

M. G.ROAD Hyderabad - 500003

Telangana

GSTIN :36AAGFV2068P1ZJ

S.NO	DESCRIPTION	QTY	RATE/UNIT	AMOUT	SERVICE Tax Extra
01	SER_ROOTS SCRUBER E 430G	01,NO	2,200.00	2200.00	18 %

Sub Total	**2,200**
CGST 9%	**198.00**
SGST 9%	**198.00**
Net Total	**2,596.00**

For ROOTS MULTICLEAN LTD. HYD'BAD

Regd. Office : R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006. INDIA
Tel : +91 422 4330 330 Fax : +91 422 2332 107 E-mail : rmclsales@rootsemail.com Website : rootsmulticlean.in
CIN : U36999TZ1992PLC003662, GSTIN : 36AABCR0315F1ZX
Branch Office : Survey No.105/F, NCL, North Avenue,Kompally Village, Quthbullapur Mandal,
Ranga Reddy - DT, Hyderabad - 500 014. Ph: 040-27164483, 27164484, E-mail : hydrmcl@rootsemail.com

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

10728

Purchase Voucher

No. : **PUR/~~10719~~**
Ref.: **SVT/20-21/807 dt. 10-Nov-2020**

Dated : **27-Nov-2020**

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

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

On Account of :
Being amt spent towards purchase of E & F Block sheets fitting purpose, bill no:807, dt:10/11/2020

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

for SUP-Sri Victory Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

10729

Dated : 27-Nov-2020

No. : **PUR/~~10720~~**
Ref.: **1464 dt. 23-Nov-2020**

Party's Name: **Prakash Electricals**
Shop No:11 &12 Utilironix Complex, ECIL X Road
Kamalanagar, Hyderabad
GSTIN/UIN : **36AAIPC0825D1ZB**

Particulars		Amount
Electrical GST 12%	*1,473.21*	**₹ 1,650.00**
INPUT-CGST	*88.39*	
INPUT-SGST	*88.39*	
OIE-Rounded Off	*0.01*	

On Account of :
Being on purchase of LED pannel against bill no:1464, dt:23/11/2020

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

for SUP- Prakash Electricals

Receiver's Signature

Prepared by: lavanya.r

Approved by

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PRAKASH ELECTRICALS
SHOP NO 11 & 12 UTILITRONIX COMPLEX
ECIL X ROAD KAMALANAGAR
HYDERABAD
GSTIN/UIN: 36AAIPC0825D1ZB
State Name : Telangana, Code : 36
Contact : 8464827264,7416224262 ; 9490216952
E-Mail : prakashelectricals90@gmail.com

Invoice No. **1464**	Dated **23-Nov-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	

Buyer
Vista Homes

GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15W LED PANNEL WIPRO**	8539	12 %	**3 Nos**	491.07	Nos		**1,473.21**
	CGST							**88.39**
	SGST							**88.39**
	Round Off							**0.01**
	Total			**3 Nos**				**₹ 1,650.00**

INWARD
Inward No: 25382 Dt: 23/11/20
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

Amount Chargeable (in words) *E. & O.E*
INR One Thousand Six Hundred Fifty Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
1,473.21	6%	88.39	6%	88.39	176.78
Total: **1,473.21**		**88.39**		**88.39**	**176.78**

Tax Amount (in words) : **INR One Hundred Seventy Six and Seventy Eight paise Only**

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. : **52096007611**
Branch & IFS Code: **Kushaiguda & SBIN0020362**

Customer's Seal and Signature

for PRAKASH ELECTRICALS
Authorised Signatory

Prakash Electricals, Kamalanagar, Kushaiguda, Hyderabad

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10721~~** 10736
Ref.: **1463 dt. 23-Nov-2020**

Dated : **27-Nov-2020**

Party's Name: **Prakash Electricals**
Shop No:11 &12 Utilironix Complex, ECIL X Road
Kamalanagar, Hyderabad
GSTIN/UIN : **36AAIPC0825D1ZB**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*750.00*	**₹ 885.00**
INPUT-CGST	*67.50*	
INPUT-SGST	*67.50*	

On Account of :
Being on purchase of doubledoor MCB Box against bill no:1463, dt:23/11/2020

Amount (in words) :
Indian Rupees Eight Hundred Eighty Five Only

for SUP- Prakash Electricals

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

Tax Invoice (ORIGINAL FOR RECIPIENT)

PRAKASH ELECTRICALS
SHOP NO 11 & 12 UTILITRONIX COMPLEX
ECIL X ROAD KAMALANAGAR
HYDERABAD
GSTIN/UIN: 36AAIPC0825D1ZB
State Name : Telangana, Code : 36
Contact : 8464827264,7416224262 ; 9490216952
E-Mail : prakashelectricals90@gmail.com

Invoice No.	Dated
1463	**23-Nov-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	

Buyer
Vista Homes

GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**16WAY SPN DOUBLEDOOR MCB BOX**	8536	18 %	**1 Nos**	750.00	Nos		**750.00**
	CGST							**67.50**
	SGST							**67.50**
	Total			**1 Nos**				**₹ 885.00**

INWARD
Inward No: 25381 Dt: 23/11/20
MRN No: Dt:
Received by: Sign: nikhil
Vista Homes

Amount Chargeable (in words)
INR Eight Hundred Eighty Five Only
E. & O.E

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
750.00	9%	67.50	9%	67.50	135.00
Total: 750.00		**67.50**		**67.50**	**135.00**

Tax Amount (in words) : **INR One Hundred Thirty Five Only**

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. : **52096007611**
Branch & IFS Code : **Kushaiguda & SBIN0020362**

Customer's Seal and Signature

for PRAKASH ELECTRICALS
Authorised Signatory

Prakash Electricals * Kamalanagar * Prakash *

This is a Computer Generated Invoice

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

10731)

Purchase Voucher

No. : **PUR/~~10722~~**
Ref.: **14218 dt. 16-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*4,652.80*	**₹ 5,490.00**
INPUT-CGST	*418.75*	
INPUT-SGST	*418.75*	
OIE-Rounded Off	*(-)0.30*	

On Account of :
Being on purchase of utility floor or kitchen dado against bill no:14218, dt:16/11/2020, po no:71935, dt:6/11/2020 & scan id:5651 8

Amount (in words) :
Indian Rupees Five Thousand Four Hundred Ninety Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan PO :- 56518

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71935	PO / WO Date.	6/11/20.
Supplier Name	SSllp.	PO/WO amount	5,490.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14218	16/11/20.	5,490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,490.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	MPL 3309	7/11/20	84972	☑ 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:	5,490
Amount E – PO / WO value:	5,490.
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Krishnaveni		[signature]
Date	17/11/20.	24/11			26/11/20		

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

11/11/20.

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes	DC No. : 3309
	Date : 07/11/2020
Site: Kushaiguda	Vehicle No. : TS10UB3123
	P.O. / W.O. No. : 71935
	P.O. / W.O. Date : 6/11/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	06 boxes
2	Country black berry	02 boxes
3	Blanco white	02 boxes
4		
5		
6		
7		
8		
9		
10		
11	Issued @ 88129	
12		
13		
14		
15		
16		
17		
18		
19		
20		10 boxes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 07/11/2020

For SUMMIT SALES LLP

B Nandini 07/11/2020

Authorised Signatory

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14218
	Invoice Date.	16-11-2020
	PO No.	71935
	PO Date.	06-11-2020
	Req ID	61323
	Req Date	06-11-2020
	Loc Req No	99934

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		6	465.28	2,791.68	18	502.50
2	9081 - Tiles - Utility floor or kitchen dado country		2	465.28	930.56	18	167.50
3	9082 - Tiles - Utility walls or kitchen dado blanco		2	465.28	930.56	18	167.50
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	4,652.80		837.50
	418.75	418.75	Total Invoice Amount	5,490.30		

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. INWARD No. 4193 Date 18/11 Sign SEC'BAD

Subject to Hyderabad Jurisdiction

Authorised signatory 18/11/20

Purchase Order

 06-Nov-20 2:51:24 PM

71935
30.10.20 4:46:11

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	71935	99934
Doc Date	06-11-2020	
Quote No	Nil	
Quote Date	06-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	6.00	465.28	0.00	18.00	3,294.18
2	9081 - Tiles - Utility floor or kitchen dado country black berry - 12 in x 12 in X 12 pieces - Boxes	2.00	465.28	0.00	18.00	1,098.06
3	9082 - Tiles - Utility walls or kitchen dado blanco white - 12in X 12in x12 pieces - Boxes	2.00	465.28	0.00	18.00	1,098.06
					Total Order Value . . .	**5,490.30**

Rupees : Five Thousand Four Hundred Ninty and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, 47.24/-, Box sft is 15.42,15.32, 15.5, 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for E Block falt 112, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

Name : ______________

Name : ______________

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	06.11.2020
Supplier:		Time:	12:00
Material required before date:	07.11.20	Req. No.	99934
		ID No.	61323

No	Description	Size	Quantity	Units	Inward No	Date
1	**Country Rousso Tiles**	12"X12"	70	Sft		
2	**Black Berry Tiles**	12"X12"	30	Sft		
3	Blanko white Tiles	12"X12"	30	Sft		
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Flat 112 tiles Laying purpose.

Prepared By	T.Madhu	Approved by	Madhu
Sign.& Date	06.11.2020	Sign. & Date	

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

APPROVED
06 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	05.10.2020
Supplier	-	Time:	11:12
Material required before date:	07.10.20	Req. No.	
		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

Note: 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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes

Site: Kushaiguda

DC No.	3309
Date	07/11/2020
Vehicle No.	TS10UB 3123
P.O. / W.O. No.	71935
P.O. / W.O. Date	6/11/2020.

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	06 boxes
2	Country black berry	02 boxes
3	Blanco white	02 boxes
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		10 boxes

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No. 9270
Date 11/11/20
Sign.

INWARD
Inward No: 28336 Dt: 07/11/20
MRN No: 84992 Dt:
Received By Sign:
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Somesh

Date : 07/11/2020

Stamp:

For SUMMIT SALES LLP

07/11/2020

Authorised Signatory

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

10732

Purchase Voucher

No. : **PUR/~~10723~~**
Ref.: **14212 dt. 16-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	42,244.64	₹ 49,849.00
INPUT-CGST	3,802.02	
INPUT-SGST	3,802.02	
OIE-Rounded Off	0.32	

On Account of :

BEing on purchase of tiles against bill no:14212, dt:16/11/2020, po no:71778, dt:2/11/2020 & scan id:56507

Amount (in words) :

Indian Rupees Forty Nine Thousand Eight Hundred Forty Nine Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan BD'5 - 56507

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	24/11/20	Prepared by:	Prabhakar.P
PO/WO no.	71778	PO / WO Date.	2-11-20
Supplier Name	Sumit Sales LLP	PO/WO amount	63,021.44
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	14212	16-11-20	49,848.68
2	14167	10-11-20	6588.36
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,437.04

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	8287	9/11/20	85122	☑ Yes ☐ No
2.	8308	4/11/20	84816	☑ 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:				56,437.04
Amount E – PO / WO value:				63,021.44
Amount F – Difference (A – E): GST-18%				6584.40

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	30-11-20
Remarks:	Short material received Can be Considered.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				[signature]		[signature]
Date		24/11/20			26/11/20		

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

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	14212
Kapra, Opp to MRR School, Ecil	Invoice Date.	16-11-2020
	PO No.	71778
SY.no.193	PO Date.	02-11-2020
	Req ID	61119
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-10-2020
	Loc Req No	99920

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X		11	668.00	7,348.00	18	1,322.64
2	9097 - Tiles - Urban wood DK Natural Matt - 200		12	668.00	8,016.00	18	1,442.88
3	9099 - Tiles - Regal Beige - 600 mm X 1200 mm -		31	672.00	20,832.00	18	3,749.76
4	9080 - Tiles - Utility floor or Kitchen dado country		13	465.28	6,048.64	18	1,088.76
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	42,244.64	7,604.04
	3,802.02	3,802.02	Total Invoice Amount	49,848.68	

Rupees : Fourty Nine Thousand Eight Hundred Fourty Eight and Paise Sixty Eight Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. INWARD No. 71287 Date 18/11/20 Sign. SEC'BAD

71287

Authorised Signatory

10/11

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 663. 5551

M/s Vista Homes

Site: Vista Homes

DC No. : 3287
Date : 09/11/2020
Vehicle No. :
P.O. / W.O. No. : 71778
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural	11 Box
2	Urban Wood DK	12 Box.
3	Regal Beige	31 Box.
4	Country Almond	13 Box
5		
6		
7		
8		
9		
10	Issue	
11	88060	
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by : Tara Chand

Date : 09/11/2020

Stamp:

For **SUMMIT SALES LLP**

Snehapriya

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

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ	Invoice No.	14167
	Invoice Date.	10-11-2020
	PO No.	71778
	PO Date.	02-11-2020
	Req ID	61119
	Req Date	29-10-2020
	Loc Req No	99920

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9083 - Tiles - Balcony or kitchen dado country rosso -		12	465.28	5,583.36	18	1,005.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
	502.50	502.50	Total Taxable Amount	5,583.36		1,005.00
			Total Invoice Amount	6,588.36		

Rupees : Six Thousand Five Hundred Eighty Eight and Paise Thirty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 71174
Date 12/11
Sign.

Subject to Hyderabad Jurisdiction

Authorised signatory

5/11

5/11/20

<u>DELIVERY CHALLAN</u>

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes		DC No.	: 3308
		Date	: 04/11/2020
Site: ku. kaiguda		Vehicle No.	: TS10UB 3122
		P.O. / W.O. No.	: 71778
		P.O. / W.O. Date	: 02/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	12 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10	Visited @ 87621	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		12 boxes

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekar

Date : 04/11/2020

For SUMMIT SALES LLP

B Nandini 04/11/2020.

Authorised Signatory

 02-Nov-20 3:20:00 PM

Purchase Order

71778
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

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

GSTIN 36ACQFS2044C1Z7
040-66335551 9618244433

Doc No	71778	99920
Doc Date	02-11-2020	
Quote No	Nil	
Quote Date	02-11-2020	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9096 - Tiles - Urban Wood Natural Matt - 200 mm X 1200 mm - Boxex	11.00	668.00	0.00	18.00	8,670.64
2	9097 - Tiles - Urban wood DK Natural Matt - 200 mm X 1200 mm - Boxes	12.00	668.00	0.00	18.00	9,458.88
3	9068 - Tiles - Other - NA - Boxes 2'x2', Artwood brown matt	10.00	558.00	0.00	18.00	6,584.40
4	9099 - Tiles - Regal Beige - 600 mm X 1200 mm - Boxes	31.00	672.00	0.00	18.00	24,581.76
5	9080 - Tiles - Utility floor or Kitchen dado country almond - 12 in X 12 in X 12 pieces - Boxes	13.00	465.28	0.00	18.00	7,137.40
6	9083 - Tiles - Balcony or kitchen dado country rosso - 12 in X 12 in X 12 pieces - Boxes	12.00	465.28	0.00	18.00	6,588.36

Rupees : Sixty Three Thousand Twenty One and Paise Fourty Four Only. **Total Order Value . . .** **63,021.44**

Terms and Conditions :-

Specification / Brand	Brand will be Ispira, Orient, Nitco tiles 1'x1', 2'x2', Rate per sft is Rs. 51.45/-, 42.48/-, 51.75/-, 47.24/-, Box sft is 15.42,15.32, 15.5, 11.62 Sft.
Payment Terms	After delivery and production of bill
Tax	Included
Delivery Date	With in a 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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as speicified, above order is for E block, Part-2, Flat no-112 Flooring work, purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

Part matrl recd.
Inv no: 14212
Dt: 16-11-20
Amt: 49,848.68
Inv no: 14167
Dt: 10-11-20
Amt: 6588.36
Ballance receivable
24/4/20

For *Vista Homes*
Authorised Signatory
Name :

Accepted the above Terms And Conditions
For *Summit Sales LLP*
Name :

(pur)

Requisition Form

Company Name:	Vista Homes		
Site & Phase :	Vista Homes	Date:	29.10.2020
Supplier:		Time:	17:20
		Req. No.	99920
Material required before date:	30.10.20 (urgent)	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1	Urban Wood Natural Matt Tiles	8"x48"	165	Sft		
2	Urban Wood DK Natural Matt Tiles	8"x48"	185	Sft		
3	Art Wood Brown Matt Tiles	24"z24"	165	Sft		
4	Regal Beige Tiles	24"x48"	480	Sft		
5	Country Almond	12"x12"	150	Sft		
6	Country Rousso	12"x12"	140	Sft		
7						
8						
9						
10						

Remarks: For E-block Part-2 Flat No - 112 Flooring work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.2020	Sign. & Date	APPROVED BY 03 NOV 2020

Note: 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, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Vista Homes

Site: Kushaiguda

DC No.	3308
Date	04/11/2020
Vehicle No.	TS10UB 3122
P.O. / W.O. No.	71778
P.O. / W.O. Date	02/11/2020

Sl. No.	PARTICULARS	Quantity
1	Country Rosso	12 boxes
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		
		12 boxes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 9260
Date 04/11
Sign. Neha

INWARD
Inward No: 25326 Dt: 04/11/20
MRN No: 84816 Dt:
Received By: Sign: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Shekhar

Stamp: M. Shekar

Date : 04/11/2020

For SUMMIT SALES LLP

B. Nandini 04/11/2020

Authorised Signatory

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s Vista Homes

Site: Vista Homes

DC No. : 3287
Date : 09/11/2020
Vehicle No. :
P.O. / W.O. No. : 71778
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Urban Wood Natural	11 Box
2	Urban Wood DK	12 Box
3	Regal Beige	31 Box.
4	Country Almond	13 Box
5		
6		
7		
8		
9		
10		
11	1898	
12	~~88060~~	
13		
14		
15		
16		
17		
18		
19		
20		

PROPERTIES PVT. LTD. INWARD No. 42661 Date 11/11/20 Sign. MOD SEC'BAD

INWARD
Inward No: 25351 Dt: 09/11/20
MRN No: 85122 Dt:
Received By: Sign: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Tara chand

Stamp:

Date : 09/11/2020

For SUMMIT SALES LLP

Snehapriya
Authorised Signatory

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

Purchase Voucher

10733

No. : **PUR/~~10724~~**
Ref.: **14167 dt. 10-Nov-2020**

Dated : **30-Nov-2020**

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*5,583.36*	**₹ 6,588.00**
INPUT-CGST	*502.50*	
INPUT-SGST	*502.50*	
OIE-Rounded Off	*(-)0.36*	

On Account of :
Being on purchase of Tiles against bill no:14167, dt:10/11/2020, po no:71778, dt:2/11/2020 & scan id:56507

Amount (in words) :
Indian Rupees Six Thousand Five Hundred Eighty Eight Only

for SUP-Summit Sales Llp

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

10734

Purchase Voucher

No. : **PUR/10725**
Ref.: **14211 dt. 16-Nov-2020**

Dated : 30-Nov-2020

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

Particulars		Amount
Tiles, Granite, Etc. GST 18%	1,50,322.91	**₹ 1,77,381.00**
INPUT-CGST	13,529.06	
INPUT-SGST	13,529.06	
OIE-Rounded Off	(-)0.03	

On Account of :
Being on purchase of vertified tiles against bill no:14211, dt:16/11/2020, po no:71731, dt:30/10/202

Amount (in words) :
Indian Rupees One Lakh Seventy Seven Thousand Three Hundred Eighty One Only

Prepared by: lavanya.r

Approved by

Scan ID :- 56509

Back

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	17/11/20.	Prepared by:	D.SOWMYA
PO/WO no.	71731	PO / WO Date.	30/10/20
Supplier Name	SSllp.	PO/WO amount	2,15,824.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	14211	16/11/20.	1,77,381
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,77,381

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	Vista. 3286	09/11/20	85067	☑ 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:	1,77,381
Amount E – PO / WO value:	2,15,824
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	**21.11.2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	DGS	[signature]		Bhuvanei		[signature]
Date	17/11/20.	28/11/20			28/11/2020		

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

DELIVERY CHALLAN

SUMMIT SALES LLP

5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.
Tel : 040 - 6633 5551

M/s: Vista homes

Site: Vista homes

DC No.	3286
Date	09/11/20
Vehicle No.	
P.O. / W.O. No.	71731
P.O. / W.O. Date	

Sl. No.	PARTICULARS	Quantity
1	Vertified tiles	263
2		
3		
4		
5		
6		
7		
8		
9		
10	Issue	
11	88013	
12		
13		
14		
15		
16		
17		
18		
19		
20		

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 42815 Date 11/11/20

INWARD
Inward No: 85349 Dt: 09/11/20
MRN No: 85067 Dt:
Received By: Sign: Nikhil
Vista Homes

GSTIN :

Received the above materials in good condition.

Received by : Tarachand

Stamp:

Date :

For SUMMIT SALES LLP

Snehapriya.

Authorised Signatory