

Purchase Voucher

Dated : 25-Nov-2020

10719
No. : PUR/10710
Ref.: 1561 dt. 12-Oct-2020

Party's Name: WO-Purnima Mosaic Tiles

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

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

Scan 30: 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 peripheral 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
Sign:			
Date	20/11/20	21/11	20/11/2020

Notes: 1. In case amount to be credited to contractor and the bill 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/-

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

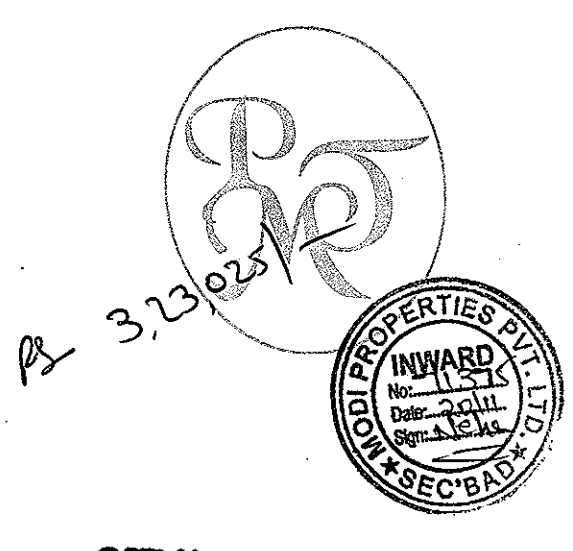
No. 1561 966,968,970,7A

To, VISTA HOMES

KUSATGUDA. P.O.No - 66613

GST No:- 36AAGFV2068P1ZJ

Date 12/10/20

S.No.	PARTICULARS	QTY.	Rate	Amount	
				Rs.	P.
①	Zig Zag Paver 80mm RED + YELLOW + GREY	5475 SFT	50/-	2,73,750	00
 GST No. 36AEP5661P1ZI TIN: 36593591244				Total	2,73,750-00
				Total 9%	24,637-50
				VAT @ 9%	24,637-50
				G. Total	3,23,025-00

Receiver's Signature

For PURNIMA MOSAIC TILES

19: 17858

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

Sl. No. - site bills register		1422		Date - site bills Register		21/10/20	
Company Name:		Vistathomey		Site:		Vistathomey	
Name of Contractor		Bhalath patel					
Nature of work		pavels 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.	pavels laying						
5.	Work done						
6.							
7.	Towards	700	77/-	Nds	53,900/-		
8.	E block						
9.	West side						
10.	Cutb 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:		Date:			
Sign:		Sign:		Sign:			

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

APPROVED BY
24 OCT 2020
M. D. S. DIVISION

MEASUREMENT SHEET :-

Company Name: Vista Homes

Project: Vista Homes

Work Description: E block west side Zig Zag pavers laying

Prepared By: T Madhu

Contractor Name: Bharathi patel

Date: 20.10.2020

Approved by: Sign:

Req No. 99,491

WO No. 66,613

S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	E 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	1.00	1.00	1.00	700.00	-	Nos	5475.00
							700.00		700.00

ESTIMATE SHEET :-									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		E block west side Zig Zag pavers laying							
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:-Three lakhs twenty seven thousand six hundred and fifty rupees only.							327,650.00		

Company Name:		Vista Homes				
Project:		Vista Homes				
Work Description:		E block west side Zig Zag pavers laying				
Prepared By		T Madhu				
Contractor Name		Bharath patel				
Date:		20.10.2020				
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount
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:-Three lakhs twenty seven thousand six hundred and fifty rupees only.						327,650.00

Amount in words:-Three lakhs twenty seven thousand six hundred and fifty rupees only.

257,567

Purchase Order

Page(s) 1 OF 1

13/03/2020 1:35:09 PM

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



66613

12.03.20 2:07:22

Supplier Details

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

GSTIN 36AEPPP5661P1ZI
27531972

NA

9849195298

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	✓ 100.00	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 POWO and balance on completed work.	⇒ As per P.O. Curb Stone delivered and bill received
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	B.W: 1523. at: 13/3/20.
Penalty For Delay	"Bills must be submitted to H.O. within 30days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.	
Transportation Cost	Included in the above price	
Warranty	Nil	and pavers work is pending
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 Peripheral road purpose.	T.O. M. Purnima
Completion Date	Work shall be completed within 4days from the date of the work order.	
Measurement	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.	
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.	
Remarks		

For Vista Homes

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For Purnima Mosaic Tiles

Name : _____

Date : ____/____/____

Requisition Form

Company Name:		VISTA HOMES		Date:		11.03.2020	
Site & Phase :		PHASE-1		Time:		11:01	
Supplier				Req. No.		99491	
Material required before date:		14-03-2020					
No	Description	Size	Quantity	Units	56255		
1	Zig Zag Pavers				Inward No	Date	
2	Curb Stones		5120	Sft			
3		1'x1'x4"	700	No's			
4							
5							
6							
7							
8							
9							
10							
11							

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

Prepared By	T.MADHU	Approved by	
Sign.& Date	11.03.2020	Sign. & Date	

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

APPROVED BY
12 MAR 2020
SOHAM MISHRA
MANAGING DIRECTOR

Estimate/Draft PO

Page(s) 1 Of 1

12/03/2020 11:10:16 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Vista Homes**
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003
GST 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
27531972

NA

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/VO 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
Penalty For Delay	*Bills must be submitted to H.O. within 30days of completion of work. 10% pty 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 Phenipheral road purpose. Work shall be completed within 4days from the date of the work order. Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost. Supplier shall be responsible for security and storage of material at site at its risk and cost.
Completion Date	
Measurment	
Security	
Remarks	



For **Vista Homes**

Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions

For **Purnima Mosaic Tiles**

Name : _____

Name : _____

Date : __/__/__

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. Pehla	
PO/WO no. 71850		PO / WO Date. 5-11-2020	
Supplier Name Sri Bhaven digitals		PO/WO amount 14700/-	
Firm/Company Visha Homes		Project Visha Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-21/57	16/11/2020	14700/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			
Sl. No.	DC No	DC. Date	MRN No.
1.	57	16/11/2020	85638
2.			
3.			
4.			
Amount B –Other Credits :			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			
Amount E – PO / WO value: 14700/-			
Amount F – Difference (A – E): 14700/-			
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. 1/- ☒ No	
Payment – due date		30/11/2020	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
Date	25/11/2020	25/11/2020	25/11/2020

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 up to Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV for all bills above Rs. 5,000/-. 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 DIGITALS

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

Cell :9391166777
Phone : 27116677

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	
							788	
							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

Page(s) 1 Of 1

05-11-2020 10:17:15

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



71850
30.10.20 4:44:40

Supplier Details

Sri Bhavani Digital
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

Penalty 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

Measurement Nil

Security Nil

Remarks Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Sri Bhavani Digital**

Name : _____

Contact - -

Name : _____

Date : __/__/__

Purchase Voucher

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

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

GSTIN/UIN : 36AEQPR6876M1ZA

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: Cu' Bharoni Adh		PO/WO amount	
Firm/Company: Vista Homes		Project: Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1.	20-2/94	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:

Amount E – PO / WO value:

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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	25/11/2020				25/11/2020	28/11/2020	28 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 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
Add:CGST @ 9%					5,000
Add:SGST @ 9%					450
					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.



E-mail : sribhavaniads@gmail.com

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:

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 prese

Purchase Voucher

10722
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
Input SGST	124.20
OIE-Rounded Off	124.20
	(-)0.40
	₹ 1,628.00

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		RO/WO amount	1628-40			
Firm/Company	Vista Homes		Project	Vista Homes			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	EE0021-0286	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	MD	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/-

Purchase Order

Page(s) 1 Of 1

18-11-2020 3:05:36 PM

Original

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, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No 72231 99949

Doc Date 18-11-2020

Quote No Nil

Quote Date 19-06-2020

SupplyType Supply

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 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

Penalty For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for Site office purpose.

Completion Date Nil

Measurment Nil

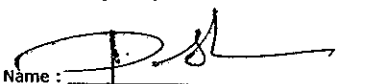
Security Nil

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						
4						
5						
6						
7						
8						
9						

Remarks: For Site office purpose.

Prepared By		Snehapriya		Approved by		19 NOV 2020 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.

Purchase Voucher

Dated : 26-Nov-2020

10723
No. : PUR/10714
Ref.: 1885 dt. 16-Nov-2020

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

Particulars	Amount
	₹ 507.00
Printing & Stationery GST 18%	430.00
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 No: 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 Kworld.		PO/WO amount 507/-	
Firm/Company VISHA HOMES.		Project 410	
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.
1.			DC matches MRN
2.			85592 ☒ Yes ☐ No
3.			☐ Yes ☐ No
4.			☐ Yes ☐ No
Amount B - Other Credits : ☐ Yes ☐ No			
Amount C - Other Debits : ☐ Yes ☐ No			
Amount D (D=A+B-C) - Amount to be credited to the supplier: ☐ Yes ☐ No			
Amount E - PO / WO value: 507/-			
Amount F - Difference (A - E): 507/-			
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 / WO		☒ 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 MD
Sign:			APPROVED
Date	24/11	24 NOV 2020	MINISH PARIKH
			MANAGER PROCUREMENT
			Accounts - receiver of bill
			26/11/2020
			ACCOUNTANT
			APPROVED BY
			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

Invoice Date : 16/11/2020

Reverse Charge (Y/N) :

State : TELANGANA

Code 36

Transport Mode :

Vehicle Number :

Date of Supply :

Bill to Party

Address: M/S .VISTA HOMES
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECBAD.

Ship to Party

GATE PASS NO:2514

GST: 36AAGFV2068P1ZJ

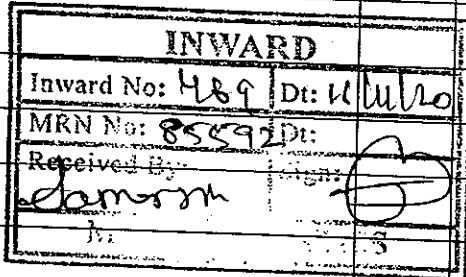
GSTIN :

State : TELANGANA

State :

Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
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



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



ADD :CGST 9%

38.70

ADD: SGST 9%

38.70

Total Amount After Tax

507.40

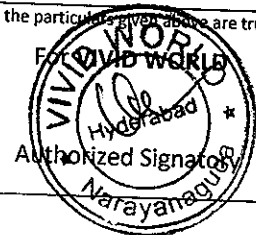
GST on Reverse Charge

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



Purchase Order

Page(s) 1 Of 1

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.	Doc No	72278	16677
GSTIN 36AVTPS1528D1ZB 6682-3161/ 6682-3171 92462-15868	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, IInd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penalty 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.			
Material required before date:				ID No.		16677	
No	Description	Size	Quantity	Units	Inward No	61684.	
1	12A toner refilling		1	No			
2	12A toner drum		1	No			
3	12A Blade		1	No			
4							
5							
6							
7							
8							
9							
10							

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

Purchase Voucher

Dated : 26-Nov-2020

No. : PUR/10715
Ref.: c1915 dt. 11-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
Input CGST	2,811.12
Input SGST	2,811.12
OIE-Rounded Off	(-)0.24
	₹ 52,474.00

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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 56527

Date: 24/11/20		Prepared by: Prabhakar.P	
PO/WO no. 72014		PO / WO Date. 10.11.20	
Supplier Name Shri Gresh pumps & machinery center		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.
1.	/	/	85215
2.	/	/	
3.	/	/	
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
Sign:			
Date	24/11		
			MD
			Accounts – receiver of bill
			Accountant
			Accounts Manager

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 accounts 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/-

APPROVED BY
26/11/2020
8 NOV 2020

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**
Date of Invoice : 11/11/2020GST Registration No. : **36AAHFS8926L1ZI**
State : **Telangana**
State Code: **TS 36**D.C. No : **72014**
P.O No. :
P.O Date:
Despatch Through :

Date : 10/11/2020

Date & Time of Supply :

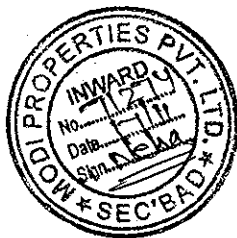
Details of Receiver (Billed to) :

VISTA HOMES
M.G ROAD, SEC'BAD.State : **Telangana**
State Code : **36**GSTIN/Unique ID : **36AAGFV2068P1ZJ**

Details of Consignee (Shipped to) :

VISTA HOMES.
SY.NO-193, KAPRA,
HYD'BAD.
CONT-8790166611State : **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		
	Add : CGST-				6.00%		2811.12						
	Add : SGST-				6.00%		2811.12						
	Less: ROUND OFF-						0.24						

G21VSN900043
G21VSN900045

25355

INWARD	
Inward No: 25355	Dt: 11/11/20
MRN No: 85215	Dt:
Received By:	Sign: [Signature]
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



Purchase Order

Page(s) 1 Of 1

11-11-2020 1:20:14 PM

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

Penalty 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 :

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name :

Date : / /

Estimate

Page(s) 1 Of 1

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

Penalty 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 :

Name :

Date : _/_/_

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Requisition Form for submersible and dewatering pumps

Company Name:	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	→ 34450/-	
5	Foot valve				232/-	
6	Suction pipe type:				+ 12/-	
7	Delivery pipe type:					
8	GI fitting: Nipples					
9	GI fitting: Clamps					
10	GI fitting:					
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 Feet
Horizontal distance for delivery – feet:	400 Feet
Vertical distance for delivery – feet:	7 Feet
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
Sign. & Date	15.10.2020
Approved by	
Sign. & Date	

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

APPROVED BY
16 OCT 2020
SOHAM MOULI
MANAGING DIRECTOR
ehme.1

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					2	32/-	
5						+12/-	
6							
7					Star (1-)	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

emul.

Purchase Voucher

10725
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

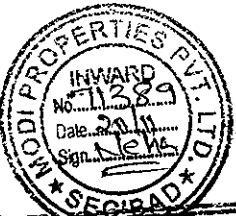
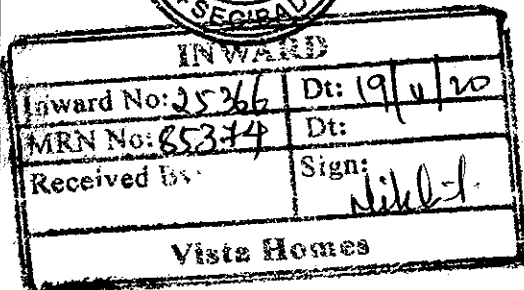
Date: 24/11/20		Prepared by: Prabhakar.P	
PO/WO no. 72254		PO / WO Date. 18/11/20	
Supplier Name: Pratul Samitany		PO/WO amount: 354-00	
Firm/Company: Vista Homes		Project: Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	P8 / 20-21 / 550	19/11/20	354-00
2			
3			
4			
Amount A - Bills total(Excluding Transport & Hamali Charges): 354-00			
Sl. No.	DC No	DC. Date	MRN No.
1.	/	/	85374
2.	/	/	
3.	/	/	
DC matches MRN ☒ Yes ☐ No ☐ Yes ☐ No ☐ 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
MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:			
Date	24/11/20	26/11/20	28/11/20

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/-

(ORIGINAL FOR RECIPIENT)

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

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

Amount Chargeable (in words)	Total	5 No:	₹ 354.00
Indian Rupees Three Hundred Fifty Four Only			E. & O.E

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

Tax Amount (in words) : **Indian Rupees Fifty Four**

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

Authorized Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

Page(s) 1 Of 1

18-11-2020 4:57:37 PM

Orig

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
65526886.

40077300

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

Penalty 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							
5							
6							
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			

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:		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

Purchase Voucher

10726
No. : PUR/18747
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
INPUT-CGST	90.00
INPUT-SGST	90.00
	₹ 1,180.00

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 INVOICEPh : 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/VISTA HOMES

KUSHAIGUDA

HYDERABAD -62

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

P.O. No. :

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

TRANSPORT :

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL										
1	NO12X25 SDS PATTASCREWS	7318	500	Nos	2.00	1000.00	18	180.00	1180.00										
CASH RECEIVED <table><tr><td colspan="2">INWARD</td></tr><tr><td>Inward No: 25229</td><td>Dt: 07/10/20</td></tr><tr><td>MRN No:</td><td>Dt:</td></tr><tr><td>Received By:</td><td>Sign: Nkdsl.</td></tr><tr><td colspan="2">Vista Homes</td></tr></table>										INWARD		Inward No: 25229	Dt: 07/10/20	MRN No:	Dt:	Received By:	Sign: Nkdsl.	Vista Homes	
INWARD																			
Inward No: 25229	Dt: 07/10/20																		
MRN No:	Dt:																		
Received By:	Sign: Nkdsl.																		
Vista Homes																			
TOTALS						1000.00		180.00	1180.00										

OUR BANK DETAILS

ICICI A/C No. 024405500058

RTGS/NEFT/IFSC : ICIC0000244

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.

E. & O. E

Customer's Signature

Checked By

For **SRI VICTORY TRADERS**

Authorised Signatory

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

Purchase Voucher

No. : PUR/10718
Ref.: 23 dt. 1-Oct-2020

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
INPUT-CGST	198.00
INPUT-SGST	198.00
	₹ 2,596.00

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 MULTICLEAN LTD

TAX INVOICE

INOVIEC NUMBER, 023

HYD/RMCL /2020/ SERVICE CHARGE

01/10/2020

TO

VISTA HOMES,

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

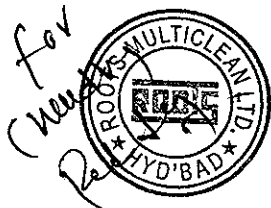
M. G.ROAD Hyderabad - 500003

Telangana

GSTIN :36AAGFV2068P1ZJ

S.NO	DESCRIPTION	QTY	RATE/UNIT	AMOUNT	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



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 : hydrmccl@rootsemail.com

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

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/UID : 36ADFPN6997H1ZW

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

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

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

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

Prepared by: lavanya.r

Approved by

Receiver's Signature

(ORIGINAL FOR RECIPIENT)



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	

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

INWARD

Inward No: 25382	Dt: 23/11/20
MRN No:	Dt:
Received By:	Sign: [Signature]
Vista Homes	

E. & O.E

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

00020362
for PRAKASH ELECTRICALS
Authorized Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

10730
No. : PUR/40724
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

(ORIGINAL FOR RECIPIENT)



Invoice No. 1463	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	

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

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	16WAY SPN DOUBLEDOR MCB BOX CGST SGST	8536	18 %	1 Nos	750.00	Nos		750.00 67.50 67.50
	Total			1 Nos				₹ 985.00

INWARD

Inward No: 25381	Dt: 23/11/20
MIRN No:	Dt:
Received by:	Sign: <i>[Signature]</i>

Vista Homes

Amount Chargeable (in words)	Total	1 Nos	₹ 885.00
INR Eight Hundred Eighty Five Only			E. & O.E

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	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 & SBIN

Customer's Seal and Signature

for PRAKASH ELECTRICALS

This is a Computer Generated Invoice



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

Purchase Voucher

1073)

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%		
INPUT-CGST	4,652.80	₹ 5,490.00
INPUT-SGST	418.75	
OIE-Rounded Off	418.75	
	(-)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 Lip

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 56518

Date:		17/11/20.		Prepared by:		D.SOWMYA	
PO/WO no.		71935		PO / WO Date.		6/11/20.	
Supplier Name		sslp.		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	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
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/-

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

Vehicle No. : TS10VB 3123

P.O. / W.O. No. : 71935

P.O. / W.O. Date : 6/11/2020

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

Issued @
88129

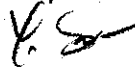
GSTIN :

Received the above materials in good condition.

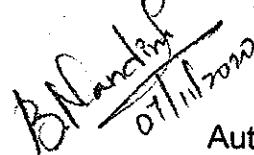
Received by : Somesh

Stamp:

Date : 07/11/2020



For SUMMIT SALES LLP


07/11/2020

Authorised Signatory

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500006

ORIGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

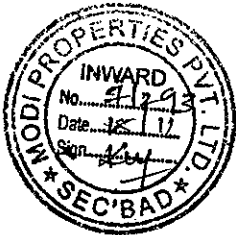
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.		14218	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				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

Subject to Hyderabad Jurisdiction



Authorized signature
16/11/20

Purchase Order

Page(s) 1 Of 1

06-Nov-20 2:51:24 PM



71935

30.10.20 4:46:11

From Company : **Vista Homes**
5-4-187/3 & 4, IIInd 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

Penalty For Delay Nil

Transportation Cost Nil

Warranty Nil

Advance Paid Nil

Other Terms We reserve the rights to reject the items if not as specified, above order is for E Block falt 112, purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

For Vista Homes

Authorised Signatory

Name :

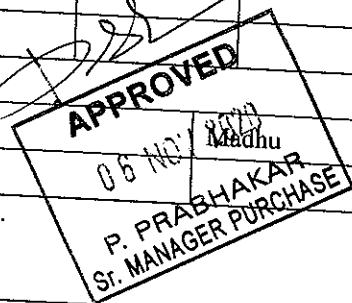
Accepted the above Terms And Conditions

For Summit Sales LLP

Name :

Date : _/_/

Requisition Form							
Company Name:		Vista Homes		Date:		06.11.2020	
Site & Phase :		Vista Homes		Time:		12:00	
Supplier:				Req. No.		99934	
Material required before date:		07.11.20		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			
Sign. & Date		06.11.2020		Sign. & Date			
Note: On receipt of material at site write inward number and date in last 2 columns.							



Requisition Form							
Company Name:		Vista Homes		Date:		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.							

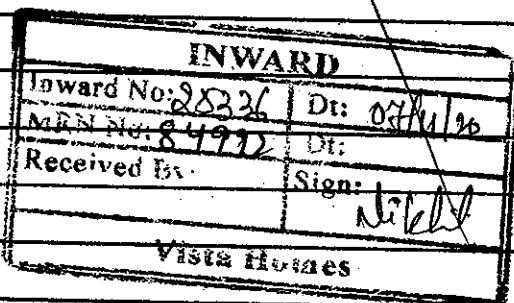
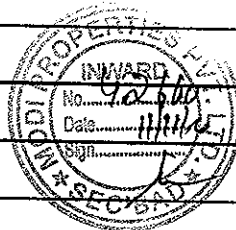
DELIVERY CHALLAN

SUMMIT SALES LLP

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

M/s VISTA HomesDC No. : 3309Date : 07/11/2020Vehicle No. : TS10VB3123P.O. / W.O. No. : 71935P.O. / W.O. Date : 6/11/2020Site: Kushaiguda

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



GSTIN :

Received the above materials in good condition.

Received by : Somesh

Stamp:

Date : 07/11/2020

For SUMMIT SALES LLP

Authorised Signatory

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

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%		
INPUT-CGST	42,244.64	₹ 49,849.00
INPUT-SGST	3,802.02	
OIE-Rounded Off	3,802.02	
	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
ount (In words) :

Indian Rupees Forty Nine Thousand Eight Hundred Forty Nine Only

for SUP-Summit Sales Lip

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 80; 86502

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 Summit Sells		PO/WO amount 63,021.44	
Firm/Company Vistar Honey		Project Vistar Honey	
Sl. No.	Bill No.	Bill Date	Bill amount
1	14212	16-11-20	49,848.68
2	14167	10-11-20	6,588.36
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			56,437.04
Sl. No.	DC No	DC. Date	MRN No.
1.	3287	9/11/20	85/22
2.	3308	4/11/20	84816
3.			
DC matches MRN			
☒ Yes ☐ No			
☒ Yes ☐ No			
☐ 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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			
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/-

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

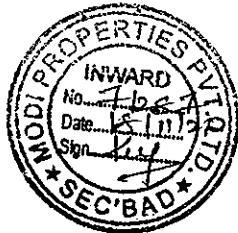
GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 : 16-11-2020

Customer Details				Invoice No.	14212		
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				Invoice Date.	16-11-2020		
				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	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	
				3,802.02	3,802.02	42,244.64	
				Total Invoice Amount		7,604.04	
						49,848.68	
Rupees : Fourty Nine Thousand Eight Hundred Fourty Eight and Paise Sixty Eight Only.							

for Summit Sales LLP

Subject to Hyderabad Jurisdiction



71287

Authorized Signatory
Key

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 HomesDC No. : 3287Date : 09/11/2020Site: Vista Homes

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 88060	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

GSTIN :

Received the above materials in good condition.

Received by: Tara Chand

Stamp:

Date : 09/11/2020

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

1 of 1 : 10-11-2020

Customer Details				Invoice No.		14167	
Vista Homes Kapra, Opp to MRR School, Ecil SY.no.193 GSTIN : 36AAGFV2068P1ZJ				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	
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.							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

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

DC No. : 3308

Date : 04/11/2020

Vehicle No. : T310UB 3122

P.O. / W.O. No. : 71778

P.O. / W.O. Date : 02/11/2020

Site : ku. haiguda

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

GSTIN :

Received the above materials in good condition.

Received by : Shetbay

Stamp:

M. Shetbay

Date : 04/11/2020

For SUMMIT SALES LLP

B. Nandini
04/11/2020

Authorised Signatory

Purchase Order

Page(s) 1 Of 1

02-Nov-20 3:20:00 PM

From Company : **Vista Homes**

5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ



71778
30.10.20 4:42:54

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 Inspira, 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
Penalty For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to reject the items if not as specified, above order is for E block, Part-2, Flat no-112 Flooring work, 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**

Part material ordered

Inv no: 14212

Dt: 16-11-20

Amt: 49,848.68

Inv no: 14167

Dt: 10-11-20

Amt: 6588.26

Balance receivable

Pst 24/11/20

Requisition Form

Company Name:	Vista Homes	Date:	29.10.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier:		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"x24"	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	

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

03 NOV 2020

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. : 3308

Date : 04/11/2020

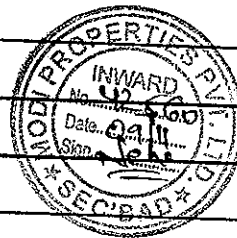
Site: Kushaiguda

Vehicle No. : T310VB 3122

P.O. / W.O. No. : 71778

P.O. / W.O. Date : 02/11/2020

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



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

GSTIN :

Received the above materials in good condition.

Received by : ShelkayStamp: M. Shelkay

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 HomesDC No. : 3287Date : 09/11/2020

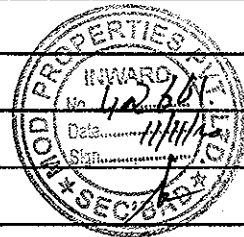
Vehicle No. :

P.O. / W.O. No. : 71778

P.O. / W.O. Date :

Site : Vista Homes

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		
12		
13		
15		
16		
17		
18		
19		
20		



INWARD	
Inward No: 25351	Dt: 09/11/20
MRN No: 85122	Dt:
Received By:	Sign: <u>Nikhil</u>
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

Purchase Voucher

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 Lip

Prepared by: lavanya.r

Approved by

Receiver's Signature

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

Purchase Voucher

No. : PUR/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%	
INPUT-CGST	1,50,322.91
INPUT-SGST	13,529.06
OIE-Rounded Off	13,529.06
	(-)0.03
	₹ 1,77,381.00

On Account of :

Being on purchase of verified 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

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID: 56509

Back

Date: 17/11/20.		Prepared by: D.SOWMYA	
PO/WO no. 71731		PO / WO Date. 30/10/20	
Supplier Name Sslp.		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.
1.	Vista. 3286	29/11/20	85067
2.			
3.			
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
MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	<i>[Signature]</i>	<i>[Signature]</i>	<i>[Signature]</i>
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

DC No. : 3286

Date : 09/11/20

Site: Vista homes

Vehicle No. :

P.O. / W.O. No. : 71731

P.O. / W.O. Date :

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



INWARD	
Inward No: 85349	DT: 09/11/20
MRN No: 85067	DL:
Received by:	Sign: <u>Nikhil</u>
Vista Homes	

GSTIN :

Received the above materials in good condition.

Received by : Parachand Stamp:

Date :

For SUMMIT SALES LLP

7
Shekhar Singh
Authorised Signatory