Vista Home

M G Road, Ranigunj
Secunderabad

Alle

Purchase Register

1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
1-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10536		99,226.00
3-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10537		16,421.00
3-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10538		81,011.00
3-10-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10539		7,956.00
5-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10540		16,575.00
5-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10541		7,421.00
6-10-2020	SUP-Gautham Enterprises(Coffee Machine)	Purchase	PUR/10542		1,416.00
8-10-2020	SUP-Ganesh Tube Traders	Purchase	PUR/10543		16,827.00
8-10-2020	SUP-Ganesh Power and Equipments Pvt. Ltd.	Purchase	PUR/10544		6,35,000.00
8-10-2020	SUP-Premier Engineering Corporation	Purchase	PUR/10545		37,913.00
8-10-2020	SUP-Shiv Shakti Machine Tools Hardware & Electrical	Purchase	PUR/10546		885.00
8-10-2020	Sup Shri Ganesh Pumps & Machinery Centre	Purchase	PUR/10547		1,947.00
8-10-2020	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10548		22,878.00
9-10-2020	SP-V Green Media Pvt. Ltd.	Purchase	PUR/10549		8,633.00
9-10-2020	SP-Summit Sales LLP Logistics	Purchase	PUR/10550		19,281.00
16-10-2020	WO-Abdul Qadeer	Purchase	PUR/10551		90,511.00
16-10-2020	WO-Abdul Qadeer	Purchase	PUR/10552		40,211.00
16-10-2020	WO-A Basha	Purchase	PUR/10553		1,09,771.00
16-10-2020	WO-M Sudharshan	Purchase	PUR/10554		7,272.00
16-10-2020	SUP-Dilpreet Hardware	Purchase	PUR/10555		708.00
16-10-2020	SUP-Social DNA	Purchase	PUR/10556		24,562.00
16-10-2020	SUP-Caps Gold Pvt Ltd	Purchase	PUR/10557		1,58,700.00
16-10-2020	SUP- Kadakia & Modi Housing	Purchase	PUR/10558		21,568.00
19-10-2020	SUP-Elegant Enterprises	Purchase	PUR/10559		920.00
19-10-2020	SUP-Elegant Enterprises	Purchase	PUR/10560		10,942.00
20-10-2020	SUP-Vasant Enterprises	Purchase	PUR/10561		1,63,714.00
20-10-2020	SUP-Vasant Enterprises	Purchase	PUR/10562		2,10,182.00
20-10-2020	SUP-Vasant Enterprises	Purchase	PUR/10563		4,29,237.00
20-10-2020	SUP-Vasant Enterprises	Purchase	PUR/10564		7,95,485.00
20-10-2020	SUP-Vasant Enterprises	Purchase	PUR/10565		1,99,420.00
20-10-2020	SUP-Vasant Enterprises	Purchase	PUR/10566		4,87,628.00
20-10-2020	SUP-Vasant Enterprises	Purchase	PUR/10567		2,16,247.00
20-10-2020	SUP-Rukmini Steels	Purchase	PUR/10568		2,11,200.00
20-10-2020	SUP-Rukmini Steels	Purchase	PUR/10569		2,04,800.00
22-10-2020	SUP-Shree Ram Enterprises	Purchase	PUR/10570		3,824.00
22-10-2020	SUP-Sree Venkata Durga Anjaneya Steel Tubes	Purchase	PUR/10571		1,652.00
24-10-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10572		43,228.00
24-10-2020	SUP-Praful Sanitary	Purchase	PUR/10573		2,668.00
24-10-2020	SUP-Sri Balaji Enterprises	Purchase	PUR/10574		38,376.00
28-10-2020	SUP-Sri Rama Flyash Bricks	Purchase	PUR/10575		15,120.00
28-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10576		1,445.00
28-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10577		649.00
28-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10578		26,432.00
28-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10579		679.00
28-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10580		35,863.00
28-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10581		12,850.00
28-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10582		84,331.00
28-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10583		80,594.00
28-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10584		58,537.00
28-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10585		7,576.00
29-10-2020	SUP-Summit Sales Llp	Purchase	PUR/10586		12,424.00
	Carried Over				47,82,716.00

continued ...

Vista Home

Purchase Register : 1-Oct-2020 to 31-Oct-2020

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**47,82,716.00**
29-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10587		**18,974.00**
30-10-2020	**SP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10588		**1,174.00**
30-10-2020	**SUP-SL Infra**	**Purchase**	PUR/10589		**1,75,500.00**
30-10-2020	**CONT-S Arjun**	**Purchase**	PUR/10590		**5,73,574.00**
31-10-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10591		**33,441.00**
31-10-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10592		**3,614.00**
31-10-2020	**SUP-Dilpreet Tubes Pvt. Ltd.**	**Purchase**	PUR/10593		**19,116.00**
31-10-2020	**SUP-Anisha Associates**	**Purchase**	PUR/10594		**1,174.00**
31-10-2020	**SUP-Caps Gold Pvt Ltd**	**Purchase**	PUR/10595		**1,07,000.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10596		**35,729.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10597		**4,854.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10598		**16,284.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10599		**1,932.00**
31-10-2020	**SUP-Summit Sales Llp**	**Purchase**	PUR/10600		**9,990.00**
31-10-2020	**SUP-Radiant Systems**	**Purchase**	PUR/10601		**1,593.00**
31-10-2020	**SUP-Radiant Systems**	**Purchase**	PUR/10602		**2,089.00**
31-10-2020	**SUP- Linus Consultants Private Limited**	**Purchase**	PUR/10603		**5,01,505.00**
31-10-2020	**SUP- Linus Consultants Private Limited**	**Purchase**	PUR/10604		**1,00,000.00**
31-10-2020	**SUP-Rukmini Steels**	**Purchase**	PUR/10605		**2,11,198.00**
31-10-2020	**SUP-Rukmini Steels**	**Purchase**	PUR/10606		**1,74,313.00**
31-10-2020	**SUP-Rukmini Steels**	**Purchase**	PUR/10607		**61,648.00**
31-10-2020	**SUP-Rukmini Steels**	**Purchase**	PUR/10608		**30,824.00**
31-10-2020	**SUP-Rukmini Steels**	**Purchase**	PUR/10609		**61,648.00**
31-10-2020	**SUP-Rukmini Steels**	**Purchase**	PUR/10610		**36,990.00**
31-10-2020	**SUP-Rukmini Steels**	**Purchase**	PUR/10611		**36,990.00**
31-10-2020	**SUP-Rukmini Steels**	**Purchase**	PUR/10612		**62,929.00**
31-10-2020	**SUP-Rukmini Steels**	**Purchase**	PUR/10613		**66,930.00**
				Total:	**71,33,729.00**

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

Purchase Voucher

No. : **PUR/10~~535~~** 10536 Dated : **1-Oct-2020**
Ref.: **13243 dt. 16-Sep-2020**

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

Particulars		Amount
Cement GST 28%	*77,520.00*	**₹ 99,226**
INPUT-CGST	*10,852.80*	
INPUT-SGST	*10,852.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Veing on purchase of ppc 50 kgs bags against inv no: 13243 dtd: 16.09.20 vide po no: 69974 dtd: 31.08.2020

Amount (in words) :

Indian Rupees Ninety Nine Thousand Two Hundred Twenty Six Only

for SUP-Summit Sales

Prepared by: krishnaveni Approved by Receiver's Signature

Missing Bill
Scan ID:- 5378

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/9/20.	Prepared by:	SOWMYA
PO/WO no.	69974	PO / WO Date.	31/8/20
Supplier Name	SSllp.	PO/WO amount	99,225
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	13243	16/9/20.	99,225
2.			
3.			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			99,225

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	1190	16/9/20		☑ 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:	99,225
Amount E – PO / WO value:	99,225
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	**26.9.2020**
Remarks:'	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]			Kamalaveni	[signature]	[signature]
Date	18/9/20	23/10/			27/10/2	27/10	

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

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	13243
Vista Homes	Invoice Date.	16-09-2020
Kapra, Opp to MRR School, Ecil	PO No.	69974
	PO Date.	31-08-2020
SY.no.193	Req ID	59462
GSTIN : 36AAGFV2068P1ZJ	Req Date	31-08-2020
	Loc Req No	99796

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	3002 - Cement - PPC - 50kgs - bags	2523	300	258.40	77,520.00	28	21,705.60
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST	Total Taxable Amount	77,520.00		21,705.60
	10,852.80	10,852.80	Total Invoice Amount	99,225.60		

Rupees : Ninty Nine Thousand Two Hundred Twenty Five and Paise Sixty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No. 69489 Date 19/9 Sign

Purchase Order

 31-08-2020 3:03:43 PM

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			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad 040-66335551 9618244433	**Doc No**	69974	99796
	Doc Date	31-08-2020	
	Quote No	NIL	
	Quote Date	31-08-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	3002 - Cement - PPC - 50kgs - bags	300.00	258.40	0.00	28.00	99,225.60
				Total Order Value . . .		**99,225.60**

Rupees : Ninty Nine Thousand Two Hundred Twenty Five and Paise Sixty Only.

Terms and Conditions :-

APPROVED BY
31 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

Specification / Brand	All items shall be of Parasakthi brand/company
Payment Terms	Within 2 days
Tax	Included in the above price
Delivery Date	within 2 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Hamali chrges extra 12 Rs per bag..Above order is for F Block Civil workwith plastering&tiles purpose .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

31/08/2020

Name : ____________________

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

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.08.2020
Site & Phase :	Vista Homes	Time:	05:50
Supplier:	-	Req. No.	99796
Material required before date:	31.08.2020	ID No.	59462

No	Description	Size	Quantity	Units	Inward No	Date
1	PPC Cement	50kg's	300	No's	258/40	+28/
2						
3	PO					
4						
5	69974					
6						
7						
8						
9	31/08/2020					
10						

Remarks: For F-Block civil works with plastering and tiles work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.08.2020	Sign. & Date	APPROVED BY 31 AUG 2020 SOHAM MODI MANAGING DIRECTOR

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

Find messages, documents, photos or people

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Folders Hide
+ New Folder

Conformation of cement received details of Vista Homes. Inbox

sneha . <sneha@modiproperties Fri, Oct 23 at 1:27 PM
To: Prabhakar Purchase
Cc: keerthi.ch .

Dear Prabhakar sir,

We have received the material for the PO Numbers of cement as mentioned below

1. PO No : 69568 with DC NO: 11380, inward No: 25198, dt: 28.09.20.
2. PO No: 69974 with DC No: 11190, inward No: 25113, dt: 19.09.20.

Regards,

CH.Snehapriya
Asst. Engineer |7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

Reply, Reply All or Forward

Sneha .
sneha@modiproperties.com
+ Add to contacts

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

Purchase Voucher

No. : **PUR/~~10508~~** 10537
Ref.: **SSLLP/LOG/10513 dt. 30-Sep-2020**

Dated : **3-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*14,095.00*	**₹ 16,421.00**
INPUT-CGST	*1,268.55*	
INPUT-SGST	*1,268.55*	

for SP-Summit Sales LLP Logistics

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/10508** Dated : **3-Oct-2020**
Ref.: **SSLLP/LOG/10513 dt. 30-Sep-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
TDS-1.50% Contract / Equipment Hire Charges	*(-)211.00*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being sales classifed ads in news papers jagati publications, papers inserts for the month of Sep-2020 against billn o:10513, dt:30/9/20

Amount (in words) :
Indian Rupees Sixteen Thousand Four Hundred Twenty One Only

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10513**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**14,095.00**
2	**Output CGST**					**1,268.55**
3	**Output SGST**					**1,268.55**
4	*Less :* **Roundig Off**					**(-)0.10**
	Total					**₹ 16,632.00**

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

Indian Rupees Sixteen Thousand Six Hundred Thirty Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	14,095.00	9%	1,268.55	9%	1,268.55	2,537.10
Total	**14,095.00**		**1,268.55**		**1,268.55**	**2,537.10**

Tax Amount (in words) : **Indian Rupees Two Thousand Five Hundred Thirty Seven and Ten paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Sales classified Ads in News papers Jagati publications, Papers inserts for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS ★ SECBAD

Authorised Signatory

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/~~10509~~** 10538
Ref.: **SSLLP/LOG/10525 dt. 30-Sep-2020**

Dated : **3-Oct-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Customer Realation	*73,313.00*	**₹ 81,011.00**
INPUT-CGST	*6,598.17*	
INPUT-SGST	*6,598.17*	
TDS-7.50% Professional Charges	*(-)5,498.00*	

for SP-Summit Sales LLP Logistics

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/10509** Dated : **3-Oct-2020**
Ref.: **SSLLP/LOG/10525 dt. 30-Sep-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OIE-Rounded Off	*(-)0.34*	

On Account of :
Being on CR consulataion charges for the month of Sep-2020 against bill no:10525, dt:30/9/20
Amount (in words) :
Indian Rupees Eighty One Thousand Eleven Only

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10525**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**73,313.00**
2	**Output CGST**					**6,598.17**
3	**Output SGST**					**6,598.17**
4	*Less :* **Roundig Off**					**(-)0.34**
	Total					**₹ 86,509.00**

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

Indian Rupees Eighty Six Thousand Five Hundred Nine Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	73,313.00	9%	6,598.17	9%	6,598.17	13,196.34
Total	**73,313.00**		**6,598.17**		**6,598.17**	**13,196.34**

Tax Amount (in words) : **Indian Rupees Thirteen Thousand One Hundred Ninety Six and Thirty Four paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Cr Consultation charges for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMUS SALES LLP LOGISTICS SECBAD

Authorised Signatory

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/~~10510~~** 10539 | Dated : **3-Oct-2020**
Ref.: **SSLLP/COM/10096 dt. 30-Sep-2020**

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

Particulars		Amount
PS-Admin-Audit	*7,200.00*	**₹ 7,956.00**
INPUT-CGST	*648.00*	
INPUT-SGST	*648.00*	
TDS-7.50% Professional Charges	*(-)540.00*	

On Account of :
Being antibody test for shreyas services, expert security, gardening & other contractors against bil no:10096, dt:30/9/20

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

for SUP-Summit Sales LLP Common Expenses

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

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10096**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**7,200.00**
2	**Output CGST**			9	%	**648.00**
3	**Output SGST**			9	%	**648.00**
	Total					**₹ 8,496.00**

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

Indian Rupees Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	**7,200.00**		**648.00**		**648.00**	**1,296.00**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Ninety Six Only**

Remarks:
Being Antibody test for Shreyas Services, Exper Security, Gardening and other contractors.

Company's PAN : **ACQFS2044C**

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

for SSLLP Common Expenses

SUMMIT SALES LLP COMMON EXPENSES ★ SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Payable to Tapadia Diagnostic Center

Antibody test details conducted on 14-08-2020 at Tapadia Diagnistic centre, Near ECIL									
Prepared by: Balakrishna/ Jai Kumar					date:18.08.2020				
Sum of count	**Column Labels**								
Row Labels	**GHT**	**GMR**	**GVRC**	**MPL**	**SOV**	**SSLLP**	**Vista**	**VOC**	**Grand Total**
Mehta & Modi Realty Kowkur LLP	**5**								**5**
B.Pramode	1								1
Expert Security	1								1
Shreyas Services	1								1
T.Kurmanna	1								1
Y. Pushpalatha(Gardnening)	1								1
Modi Properties Pvt. Ltd.				**10**					**10**
Expert Security				1					1
Janardhan Prasad				1					1
Kailash Pandey				1					1
MD.Nadeem				2					2
N.Dharma Rao				1					1
N.Ramakrishna				2					2
TL services (Housekeeping)				2					2
Modi Realty Mallapur LLP		**16**							**16**
staff		3							3
Expert Security		2							2
G.Mannem		2							2
G.Mannem(E/W)		1							1
Shreyas Services (HK)		2							2
Ushavarma		3							3
Ushavarma(civil)		2							2
Y. Pushpalatha(Gardnening)		1							1
Silver Oak Villas LLP					**11**				**11**
staff					1				1
Anirudh Dhal					1				1
Biro Porida					1				1
Expert Security					1				1
G. Mannem					1				1
Janardhan Prasad					1				1
K.Sravan Kumar					1				1
Shreyas Services (HK)					1				1
Surasani					2				2
Venu Madab das					1				1
SSLLP Logistics			**1**			**9**			**10**
staff			1			6			7
Expert Security						1			1
Shreyas Services						2			2
Villa Orchids LLP								**5**	**5**
B.Koteshwar Rao								1	1
G.Mannem								1	1
Mahendra Security								1	1
Shreyas Services								2	2
Vista Homes							**12**		**12**
staff							2		2
G.Mannem							4		4
K .Rajini (Housekeeping)							1		1
T.Kurmanna							3		3
United Security							1		1
Y. Ravi Shanker (Gardner1)							1		1
Grand Total	**5**	**16**	**1**	**10**	**11**	**9**	**12**	**5**	**69**

APPROVED BY
21 AUG 2020
SOHAM MODI
MANAGING DIRECTOR

50% in all cases!

APPROVED BY
20 AUG 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

69 x 600 = 41,400/-

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

Purchase Voucher

No. : **PUR/~~10511~~** 10540 | Dated : **5-Oct-2020**
Ref.: **SSLLP/LOG/10575 dt. 30-Sep-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Quality Control	*15,000.00*	**₹ 16,575.00**
INPUT-CGST	*1,350.00*	
INPUT-SGST	*1,350.00*	
TDS-7.50% Professional Charges	*(-)1,125.00*	

On Account of :
Being QC chagrs for the month of sep-2020 against ch no:10575, dt:30/9/20

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

for SP-Summit Sales LLP Logistics

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10575**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**15,000.00**
2	**Output CGST**					**1,350.00**
3	**Output SGST**					**1,350.00**
	Total					**₹ 17,700.00**

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

Indian Rupees Seventeen Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	15,000.00	9%	1,350.00	9%	1,350.00	2,700.00
Total	**15,000.00**		**1,350.00**		**1,350.00**	**2,700.00**

Tax Amount (in words) : **Indian Rupees Two Thousand Seven Hundred Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being QC Charges for the month of Sep-2020
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

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/~~10512~~** /0541 Dated : **5-Oct-2020**
Ref.: **SSLLP/LOG/10562 dt. 30-Sep-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Purchase	*6,716.00*	**₹ 7,421.00**
INPUT-CGST	*604.44*	
INPUT-SGST	*604.44*	
TDS-7.50% Professional Charges	*(-)504.00*	
OIE-Rounded Off	*0.12*	

On Account of :
Being on PO service chagres for the month of Sep-2020 against bill no:10562, dt:30/9/20

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

for SP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10562**	Dated **30-Sep-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Services Charges on PO's - 18% (S)**	995433				**6,716.00**
2	**Output CGST**					**604.44**
3	**Output SGST**					**604.44**
4	**Roundig Off**					**0.12**
	Total					**₹ 7,925.00**

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

Indian Rupees Seven Thousand Nine Hundred Twenty Five Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	6,716.00	9%	604.44	9%	604.44	1,208.88
Total	**6,716.00**		**604.44**		**604.44**	**1,208.88**

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Eight and Eighty Eight paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Service charges on PO's for the month of Sept ' 2020.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMIT SAGAR LOGISTICS SEC'BAD

Authorised Signatory

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/~~10521~~** 10542
Ref.: **475 dt. 12-Sep-2020**

Dated : **6-Oct-2020**

Party's Name: **Gautham Enterprises**
1-10-98/19, Vallabh Nagar, Begumpet, Sec-Bad
GSTIN/UIN : **36ADIPA9683N1ZW**

Particulars		Amount
Sundry Purchases GST 18%	*1,200.00*	**₹ 1,416.00**
Input CGST	*108.00*	
Input SGST	*108.00*	

On Account of :

Being on Coffee Machine problem against inv no; 475 dt: 12.09.2020

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Gautham Enterprises(Coffee Machine)

Prepared by: krishnaveni

Approved by

Receiver's Signature

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Gautham Enterprises
1-10-98/19, Vallabh Nagar,Begumpet, Secunderabad
Pin-500016 Ph.27763763,40211963
GSTIN/UIN: 36ADIPA9683N1ZW
State Name : Telangana, Code : 36
E-Mail : gautham_entps2424@yahoo.com

Invoice No.	Dated
475	**12-Sep-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
Hyderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
PAN/IT No :
State Name : Telangana, Code : 36

Sl No.	Description of Services	HSN/SAC	MRP/ Marginal	Quantity	Rate	per	Disc. %	Amount
1	**Machine Hiring Charges**	997319		**2 nos**	600.00	nos		**1,200.00**
	CGST Output - 9%				9	%		**108.00**
	SGST Output - 9%				9	%		**108.00**
	Total			**2 nos**				**₹ 1,416.00**

APPROVED BY
0 3 OCT 2020
G. JAI KUMAR
MANAGER-H.R. & ADMIN

01/12/20

Snehapriya

Amount Chargeable (in words) E. & O.E
INR One Thousand Four Hundred Sixteen Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	1,200.00	9%	108.00	9%	108.00	216.00
Total:	**1,200.00**		**108.00**		**108.00**	**216.00**

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

Company's Bank Details
Bank Name : **Andhra Bank**
A/c No. : **022231043001908**
Branch & IFS Code: **Ameerpet Br & ANDB0000222**

Remarks:
machine hire charges for the months of July 20 & Aug20

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

for Gautham Enterprises

GAUTHAM ENTERPRISES Begumpet, Secunderabad

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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/1~~0522~~** 10543 Dated : **8-Oct-2020**
Ref.: **232 dt. 19-Sep-2020**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Plumbing GST 18%	*14,260.35*	**₹ 16,827.00**
Input CGST	*1,283.43*	
INPUT-SGST	*1,283.43*	
OIE-Rounded Off	*(-)0.21*	

On Account of :
Being purchase of Ball valve material,Nrv plumbing material against inv no: 232 dt: 19.09.2020 vide po no: 70548 dt: 18.09.2020

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

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID - 51724

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PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/09/20	Prepared by:	Keerth
PO/WO no.	70548	PO / WO Date.	18/09/2020
Supplier Name	Ganesh Tube Trading	PO/WO amount	16,827.21/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	232	19/09/20	16,827/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			16,827/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	232	19/09/20	83308	☑ 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:				16,827/-
Amount E – PO / WO value:				16,827/-
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	5/10/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerth		APPROVED 05 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	[signature]
Date	29/09				07/10/20	8/10	

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

GSTIN: 36ADBPJ8881C1

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS (ORIGINAL FOR RECIPIENT)

Invoice No: **232**

Ref. No. **70548**

Dated **19-Sep-2020**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**CP BALLVALVE 11/2"**	8481	18 %	**3 NO**	1,892.00	NO	35 %	**3,689.40**
2	**CP BALLVALVE 2"**	8481	18 %	**3 NO**	2,717.00	NO	35 %	**5,298.15**
3	**GM NRV HORIZONTAL 11/2"**	8481	18 %	**3 NO**	2,704.00	NO	35 %	**5,272.80**
								14,260.35
	CGST							**1,283.43**
	SGST							**1,283.43**
	Less : ***ROUND OFF***							**(-)0.21**
	Total			**9 NO**				**₹ 16,827.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 6968 Date 18/9 Sign

INWARD Inward No: 25178 Dt: 23/9/20 MRN No: 83368 Dt: Sign: Received By: Vista Homes

Amount Chargeable (in words)

E. & O.E

INR Sixteen Thousand Eight Hundred Twenty Seven Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481	14,260.35	9%	1,283.43	9%	1,283.43	2,566.86
Total	**14,260.35**		**1,283.43**		**1,283.43**	**2,566.86**

Tax Amount (in words) : **INR Two Thousand Five Hundred Sixty Six and Eighty Six paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Requisition Form

Company Name:	Vista Homes	Date:	16.09.2020
Site & Phase :	Vista Homes	Time:	11:30
Supplier:	-	Req. No.	99831
Material required before date:	18.09.2020	ID No.	59955

No	Description	Size	Quantity	Units	Inward No	Date
1	**Brass Ball Valves**	1½"	03	No's		
2	**Brass Ball Valves**	2"	03	No's		
3	**Brass Non Return Valves** 70548	1½"	03	No's		
4						
5						
6						
7						

Remarks: For Club House Swimming pool plumping works purpose.

APPROVED
17 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

Prepared By	T.Madhu	Approved by	
Sign.& Date	16.09.2020	Sign. & Date	

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

Purchase Order

 18-09-2020 6:07:30 PM

70548
17.09.20 3:46:38

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	70548	99831
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	18-09-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	18-09-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10149 - Plumbing - GI - Ball Valve - 1.5 In - nos	3.00	1,892.00	35.00	18.00	4,353.49
2	10150 - Plumbing - GI - Ball Valve - 2 In - nos	3.00	2,717.00	35.00	18.00	6,251.82
3	10146 - Plumbing - GI - N R V - 1 1/2 In - nos	3.00	2,704.00	35.00	18.00	6,221.90
				Total Order Value . . .		**16,827.21**

Rupees : Sixteen Thousand Eight Hundred Twenty Seven and Paise Twenty One Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Zoloto brand
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for club house swimming pool plumbing work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Ganesh Tube Traders*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10523~~** 10544
Ref.: **02 dt. 21-Sep-2020**

Dated : **8-Oct-2020**

Party's Name: **SUP-Ganesh Power and Equipments Pvt. Ltd.**

Particulars		Amount
Equipment GST 18%	*5,38,135.59*	**₹ 6,35,000.00**
Input CGST	*48,432.20*	
INPUT-SGST	*48,432.20*	
OIE-Rounded Off	*0.01*	

On Account of :

Being on purchase of liquid cooled,disesel generating set with amf panel against inv no: 02 dt: 21.09.2020 vide po no: 69044 dt: 23.07.2020

Amount (in words) :

Indian Rupees Six Lakh Thirty Five Thousand Only

for SUP-Ganesh Power and Equipments Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 51729

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PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	01/10/20		Prepared by:		Keerthi
PO/WO no.	69044		PO / WO Date.		23/07/20
Supplier Name	Ganesh Power & Equipment		PO/WO amount		635,000.48/-
Firm/Company	Vista Homes		Project		Vista Homes
Sl. No.	Bill No.		Bill Date		Bill amount
1.	02		21/09/20		6,35,000/-
2.					
3.					
4.					
Amount A – Bills total(Excluding Transport & Hamali Charges):					6,35,000/-
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:					6,35,000/-
Amount E – PO / WO value:					6,35,000/-
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		05/10/20			
Remarks: Advance - 3,17,500/-					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature]	APPROVED BY 7 OCT 2020 SOHAM MODI MANAGING DIRECTOR	Bhikhavev		[signature]
Date	01/10	6/10	05/10/2020		08/10/20		

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude

PROFORMA INVOICE

GANESH POWERS AND EQUIPMENTS
H.no: 49-351/1,BalreddyNagar,
Chintal, Medchal Dist.,Hyderabad-54.
Tel : 040-9989897817, Mob: 9989583429
Email: ganeshpowersolutions07@gmail.com
State Code: 36
GST NO.: 36AAPFG2487A1ZD

Customer Details:
M/s.VISTA HOMES,
5-4-187/3&4,IIFLOOR,M.G. ROAD,
SECUNDERABAD
Ph.No: +91 8790166611
GST NO:36AAGFV2068P1ZJ

Delivery: KAPARA, HYDERABAD

Your order no.	69044/99576	BUYER STATE	Telangana	CODE : 36
Date:	21/09/2020	OUR INVOICE NO.	02	Date: 21/09/2020

Goods Dispatched vide L/R No.:

Transporter Name:

S.No	HSN CODE	Description	UOM	Qty	Rate Each	Amount
1.	85021100	82.5KVA,415V,3PH,0.8PF,50HZ LIQUID COOLED KIRLOSKARI GREEN KOEL,DIESEL GENERATING,SET WITH AMF PANEL MODEL:4H.8932/2020610 Alt No:LCS3B220G-22901	NOS	1	5,38,135.59	5,72,033.59
			AMOUNT			5,38,135.59
			CGST%		9%	48,432.2
			SGST%		9%	48,432.2
			IGST%		0%	0
			TOTAL AMOUNT			**Rs.6,35,000.00**

In Words: Six Lakhs Thirty-Five Thousand Rupees only.

MODI PROPERTIES PVT. LTD.
INWARD
No. 69699
Date 28/9
Sign.
SEC'BAD

Note:

1. Goods once sold will not be taken back.
2. Interest @12%p.a .will be charged on all Outstanding bills.
3. Certified that tax claimed in this bill is legal Payable by us to the concerned tax authority.
4. Subject to Hyderabad Jurisdiction only.

For Ganesh powers and Equipments

K. Apparao

GANESH POWERS AND EQUIPMENTS
Hyderabad

AUTHORIZED SIGNATURE

Purchase Order

 24-Jul-20 10:51:28 AM

69044
24.07.20 11:20:52

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

Supplier Details			
M/s. Ganesh Powers and Equipments	**Doc No**	69044	99576
49-351/1, Balreddy nagar, Chintal, Hyderabad- 500054.	**Doc Date**	23-07-2020	
	Quote No	GPE/DG/2020/100	
GSTIN 36AAPFG2487A1ZD	**Quote Date**	11-03-2020	
9989583429 9989583429	**SupplyType**	Supply And Installation	

Kind Attn : K.Appa Rao

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5026 - Equipment - machinery - Generator - other - nos *Kirlosker- Model 4R1040TA-G1*	1.00	538,136.0	0.00	18.00	635,000.48
					Total Order Value . . .	**635,000.48**

Rupees : Six Lakh(s) Thirty Five Thousand and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	Above item of "Kirlosker"make,Engine Kirlosker, Auto start, @ NTP Conditions,liquid cooled, Alternator of "Kirlosker" make, with Single contactor AMF Pannel.
Payment Terms	50% Advance,40% On Delivery, Balance 10% after commissioning.
Tax	GST included in the above price
Delivery Date	Within 1 week from the date of payment.
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	24months from date of commetioning, AMC will start after the completion of warranty period with a saparate PO.
Advance Paid	Rs.3,17,500/-vide Cheq.No:-............., dtd:-................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Errection is our responsibility, Commissioning suppliers responsibility,above order for C,D,E,F Blocks , purpose.
Completion Date	within 7 days delivery of all materials at site
Measurment	Nil
Security	You shall be responsible for storing materials at site Lockable rooms will be provided by us.
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***M/s. Ganesh Powers and Equipments***

Name : ____________________

Date : __/__/____

Estimate/Draft PO

 23-Jul-20 12:15:14 PM 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			
M/s. Ganesh Powers and Equipments 49-351/1, Balreddy nagar, Chintal, Hyderabad- 500054.	**Doc No**	69044	99576
	Doc Date	23-07-2020	
	Quote No	GPE/DG/2020/100	
GSTIN 36AAPFG2487A1ZD	**Quote Date**	11-03-2020	
9989583429 9989583429	**SupplyType**	Supply And Installation	

Kind Attn : K.Appa Rao

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Tax	GST included in the above price
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Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
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Advance Paid	Rs.3,17,500/-vide Cheq.No:-.............., dtd:-................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Errection is our responsibility, Commissioning suppliers responsibility,above order for C,D,E,F Blocks , purpose.
Completion Date	within 7 days delivery of all materials at site
Measurment	Nil
Security	You shall be responsible for storing materials at site Lockable rooms will be provided by us.
Remarks	Nil

APPROVED BY
24 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

23/7/20

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *M/s. Ganesh Powers and Equipments*

Name : ________________ Name : ________________ Date : __/__/____

Comparision statement of 82.5 KVA DG Set						
Prepard by: Prabhakar						
Date: 22-07-2020						
Sl no	Supplier Name	Kirloskar	Mahindra	Greaves Cotton	AMF Pannel	Total
1	Ganesh Powers	-	615,000.00	-	55,000.00	670,000.00
2	Ganesh Powers	625,000.00	-	-	15,000.00	640,000.00
3	Poweron Engineers	-	-	630,000.00	Included	~~630,000.00~~
Note: GST is included in the above prices.						

6,35,000

get best rate

PSL
22/7/20

PO-69044

APPROVED BY
22 JUL 2020
SOHAM M...
MANAGING DIRECTOR

Requisition Form

Company Name:	Vista Homes	Date:	21.05.2020
Site & Phase :	Vista Homes	Time:	11:20 AM
Supplier		Req. No.	99576
Material required before date:	26.05.2020	ID No.	57042

No	Description	Size	Quantity	Units	Inward No	Date
1	82.5 KVA (Generator)		01	No's		
2						
3						
4						
5						
6						
7						
8						
9						

69044

Remarks: For C, D, E, F –Blocks purpose

Prepared By	T.MADHU	Approved by	
Sign.& Date	21.05.2020	Sign. & Date	

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

POWERON ENGINEERS

GREAVES

5-2-413, GR FLOOR, DACHAMANSION, SECUNDERABAD – 500003, A.P. INDIA.
Ph: 040-27541057, TELE FAX: 040-66203318 Email: poweron2007@gmail.com
GREAVES AUTHORISED DEALER FOR SPARES & SERVICE, Y,D&G SERIES ENGINES

Ref:POE/MP/MGB/QTN/45/20-21

M/s MODI PROPERTIES
HYDERABAD.

Dt: 22.07.20

Dear Sirs,

Sub: Offer for the supply of 1No 82.5KVA 3 phase DG set.

With reference to the above subject and to your verbal enquiry, we are pleased to submit our offer for the supply of Greaves make DG set as under.

Supply of CPCB II 82.5KVA **GREAVES Make Model** 3G11TAG26 water cooled Diesel engine developing 101.3 BHP @ 1500 RPM coupled to 82.5 KVA 3 phase MECC ALTE alternator mounted on a common base frame with AMF control panel, residential silencer, Battery with leads and suitable capacity diesel tank, Acoustic Enclosure as per CPCB II Norms and accessories Complete.

82.5KVA DG SET WITH SINGLE CONTACTOR AMF PANEL	1no	Rs 6,30,000/-

Terms & Conditions:

TAX: GST 18% INCLUDING
ADVANCE : 50% Along with order
Payment: Balance along with the proof of dispatch.
Delivery: 2 To 3 weeks.
Warranty: 18 Months from the date of commissioning or 24 months from the date of dispatch, whichever is earlier.
Validity: 30 days from today and after that it is subject to our confirmation.
Transportation: FOR AT HYDERABAD
Unloading Charges: Your account.

Thanking you and awaiting your valuable order.

Yours faithfully,
For POWERON ENGINEERS

M GURUNATH BABU
9849458509

GANESH POWERS AND EQUIPMENTS
POWER GENERATORS

Mahindra powerol
powered efficiently

Date: 11.03.2020

REF: GPE/DG/2020/102

To

M/s.Modi Properties Pvt Ltd.,
Mr.Minish Parikh,
Hyderabad.
Ph: +91 9515546784
Email: minish@modiproperties.com.

Sub: Requirement 82.5KVA MAHINDRA DG set.

We thank you for the valuable enquiry forwarded to us for the above requirement. Please find attached our detailed technical & commercial offer for 82.5KVA 415V Mahindra & Mahindra Make DG Sets.

Mahindra & Mahindra Ltd is an established Indian MNC power generation business in 2001, having range from 2.5 KVA to 2500 KVA DG Sets.

Mahindra Engines offer the following advantages:

1.Better Fuel Efficiency 2.Reliability 3.Longer Overhaul Period 4.Lesser Maintenance Cost 5.Trouble Free Service 6.Durability

We will render the After-Sales-Service for the our DG Sets. We have a Team of Trained Service Engineers and Spare Parts Depots at which are ready available with Mahindra wide spread service dealers, tractor dealers, stock lists at very economical prices.

We trust, with the above, you will be able to release your valuable order on us, Should you however, require any further clarifications, please do contact us.

Thanking you

Yours faithfully,

For GANESH POWERS AND EQUIPMENTS

K.A.RAO
8519809668
9989583429

GANESH POWERS AND EQUIPMENTS

POWER GENERATORS

Mahindra powerol powered efficiently

S.No	Description	Price
01	Mahindra 82.5 KVA Dg Set Engine Model 4905	Rs.6,15,000.00/-

Taxes: GST@18% Included.

Transportation: Included

<u>BANK DETAILS</u>: RTGS & Cheque or D.D. In Favour of:

M/s. GANESH POWERS AND EQUIPMENTS
A/c. **0888102000004978**
IDBI BANK
Quthbullapur Branch
IFSC: IBKL0000888

Thanking you

Yours faithfully,

For GANESH POWERS AND EQUIPMENTS

K.A RAO
8519809668
9989583429

Terms & Condition

TAXS : GST @ **18%** (Included)

TRANSPORT INCLUDED

OCTROI/ ENTRY TAX / OTHER GOVT. LEVIES: Entry Tax shall The be same to will be Buyers paid directly to Sales tax department by customer.

Statutory Variation Clause: Any statutory variation in taxes, duties and levies imposed by the State or Central Government at the time of billing will be to your account even delivery within the agreed schedule. Any imposition of new taxes will also be to the purchaser's account.

WAY BILL : The States which are having the Entry Tax / Octroi System require WAY BILL from the customer side to be issued and will be required prior to the dispatch of the DG Set from factory. Without WAY BILL the DG Set invoicing & dispatch will be with held.

DELIVERY:

4 to 6 weeks from the date of receipt of technically and commercially firm order with advance. Please note that delivery can be improved, the same will be confirmed at the time of order receipt.

TERMS OF PAYMENT:

100% Payment along with the Purchase order.

GANESH POWERS AND EQUIPMENTS

POWER GENERATORS

KOEL GREEN

GST: 36AAPFG2487A1ZD

Ref: GPE/DG/2020/100 DATE: 11/03/2020

To

M/s.Modi Properties Pvt Ltd.,
Mr.Minish Parikh,
Hyderabad.
Ph: +91 9515546784
Email: minish@modiproperties.com.

Dear Sir,

S.No	Description	Rate	Qty	Amount
01	Kirloskar make Engine,82.5KVA,Model- 4R1040TA- G1 Liquid Cooled, developing 105 BHP, 1500 rpm, Coupled to 82.5KVA/66KW , 415 Volts,3Ph, 0.8P.F, Kirloskar Alternator with Standard Accessories Like Battery with Leads, Standard Panel Board Exhaust Silencer, Fuel Tank etc., **with CPCB approved acoustic enclosure**.	**6,25,000.00**	**01**	**6,25,000.00**

NOTE: All the Quantity given to the BOM is approximately, final invoice will be raised as per site quantity.

We hope you will found our offer quite competitive and in line with your requirement and request you to favor us with your valued order. In case you need any further clarifications on the subject please feel free to call on us.

Thanking you and assuring you of our best services at all times.

Yours faithfully,

For
GANESH POWERS AND EQUIPMENTS

K.A.Rao

8519809668,
9989583429

GANESH POWERS AND EQUIPMENTS

POWER GENERATORS

KOEL GREEN

Prime Rating at rated rpm	KVA	5	7.5	10	15	20	25	30
(as per ISO8528)1	KW	4	6	8	12	16	20	24
Genset Model		KG1-5AS	KG1-7.5AS	KG1-10AS1	KG1-15AS	KG1-20WS	KG1-25AS	KG1-30WS
Frequency	Hz	50	50	50	50	50	50	50
Power factor	lagging	0.8	0.8	0.8	0.8	0.8	0.8	0.8
Voltage		230 (1Ø)		230 (1Ø) & 415 (3Ø)				
Governing class (As per ISO 8528 Part-V)		G2	G2	G2	G2	G2	G2	G2
Noise level	dBA	< 75	< 75	< 75	< 75	< 75	< 75	< 75
Fuel Consumption*								
At 100 % Load	Ltrs / Hr	1.6	2.3	3.0	4.0	5.1	6.4	7.8
At 75 % Load	Ltrs / Hr	1.3	1.8	2.4	3.0	3.8	5.0	6.0
At 50 % Load	Ltrs / Hr	1	1.4	1.8	2.2	2.7	4.0	4.5
Fuel Tank Capacity	Ltrs	70	30	30	65	65	65	65
Overall dimensions of genset (L x W x H)^	mm	1600 x 820 x 1530	1760 x 820 x 1330	1760 x 820 x 1330	1772 x 1050 x 1410	2100 x 950 x 1220	2130 x 1050 x 1520	2390 x 950 x 1230
Dry weight of genset with canopy (approx..)^	Kg	650	750	750	950	950	1050	1200
Wet weight of genset with canopy (approx..)^	Kg	700	800	800	1000	1000	1100	1250
Electrical Battery starting voltage	Volts-DC	12	12	12	12	12	12	12
ENGINE								
Engine Model		EA10 G1	EA16 G1	EA16 G1	HA294 G1	2R1040 G1	HA394 TCI G1	3R1040T G1
Rated output (Prime Continuous rating	KW	7.3	11.8	11.8	15.1	18.8	23.5	30.9
as per ISO 8528-1)	HP	10	16	16	20.5	25.5	32	42
No. of cylinder	Number	1	2	2	2			3
Cubic capacity 2	Ltrs	0.95	1.56	1.56	1.88	2.08	2.89	3.12
Bore x Stroke	mm	102 x 116	95 x 110	95 x 110	100 x 120	105 x 120	100 x 120	105 x 120
Rated Speed	RPM	1500	1500	1500	1500	1500	1500	1500
Aspiration	NA/TC/TA	NA	NA	NA	NA	NA	TC	TC
Lube Oil change period	hrs.	500	500	500	500	500	500	500
Lube Oil Sump Capacity	Ltrs	3.5	6.5	6.5	5.0	5.5	8.0	8.0
Coolant Capacity	Ltrs	NA	NA	NA	NA		NA	14.5

Insulation Class					Class H			
Alternator Efficiency (at 100% load) 0.8 pf**	%	78.1	78.1	78.6	86.0	88.9	88.8	89.0
Max Voltage Dip at Full Load 0.8 pf Lag	Sec	< 20 %	< 20 %	< 20 %	< 20 %	< 16 %	< 16 %	< 16 %
Max Time to build up rated voltage at Rated RPM	< 5 sec provided engine reach the rated speed >							

ALTERNATOR:

Monitoring Features

Lube oil Pressure, Engine Temperature, RPM, lube oil Temperature*

Run Hours, No. of starts, Fuel Level, Auto / Manual Stop, Battery charge condition, AC

Phase
Voltage, Current, KLVA, KW, KVAr, KWH, Power Factor

Diagnostic Features

Battery charging failure, Over speed, Under speed, Over Current, Under Voltage, Over Voltage, Over KW, Phase Sequence monitoring, Phase missing, Common Alarm, Hooter output

Low lube oil Pressure, High Engine Temperature, Low/High battery voltage, Low Fuel

Level alarm,Over Crank protection, Routine Maintenance indicator, Genset Test Facility, fail to start/stop

Being in control of your Genset is certainly a winning edge!

TERMS AND CONDITIONS:

Including all taxes

Transporting: Extra.

Unloading: Normal unloading Included, Any Crane or Try pad requirement is there that will be Extra.

Payment Terms: 30% Advance along with the purchase order and remaining 70% Before Dispatch.

Statutory Variation Clause: Any statutory variation in taxes, duties and levies imposed by the State or Central Government at the time of billing will be to your account even delivery within the agreed schedule. Any imposition of new taxes will also be to the purchaser's account.

Validity: Offer shall be valid up to 30 days.

Delivery: 30 days from the date of commercially cleared order.

Order to be placed on given address:

M/s **Ganesh Powers and Equipments**
49-351/1,BalareddyNagar,Chintal,
Hyderabad-500054

We hope our offer is in line with your requirement, and we look forward to receive your valuable order.

OUR BANK DETAILS:-

M/s. GANESH POWERS AND EQUIPMENTS,

BANK: IDBI BANK,

A/C.NO: 0888102000004978,

BRANCH: QUTHIBULLAPUR,

IFSC CODE: IBKL0000888

GST NO: 36AAPFG2487A1ZD

PAN CARD NO: AAPFG2487A

Re: Generator DC Not received

From: sneha . (sneha@modiproperties.com)

To: prabhakar@modiproperties.com; keerthi.ch@modiproperties.com

Date: Wednesday, 7 October, 2020, 04:42 pm IST

Dear Prabhakar sir,

The details of generator is
I
nward No : 25170
Date : 21.09.2020
Time : 13:47

Regards,
CH.Snehapriya
Asst. Engineer |7207478737 | sneha@modiproperties.com
Modi Properties Pvt. Ltd. | www.modiproperties.com
5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph: +91 40 6633 5551
Don't just buy a flat or villa! Buy a great lifestyle!
We build affordable flats & villas in gated communities.

> On Tuesday, October 6, 2020, 05:16:56 PM GMT+5:30, Prabhakar P <prabhakar@modiproperties.com> wrote:
>
> Sneha,
>
> Site inward number received date-time send me.
>
> Regards,
>
> P Prabhakar
> Sr.Manager Purchase | +91 95022 77299 | prabhakar@modiproperties.com
> Modi Properties Pvt. Ltd. | www.modiproperties.com
> 5–4–187/ 3 & 4, M G Road, Secunderabad – 03 | +91 40 66335551
> Don't just buy a flat or villa! Buy a great lifestyle!
> We build affordable flats & villas in gated communities.
>
> On Tuesday, 6 October, 2020, 04:48:24 pm IST, sneha . <sneha@modiproperties.com> wrote:
>
> Dear keerthi,
>
> We Received Generator on 22.09.20 at 16:00 For Req no:99576 and the PO no: 69044, but DC not received, he said he will give in HO directly.
>
> Regards,
>
> CH.Snehapriya Asst. Engineer |7207478737 | sneha@modiproperties.com
> Modi Properties Pvt. Ltd. |www.modiproperties.com
> 5-4-187/ 3 & 4, M G Road, Secunderabad -03 | Ph:+91 40 6633 5551
> Don't just buy a flat or villa! Buy a great lifestyle!