

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

Purchase Voucher

No. : PUR/10524-10545  
Ref.: sal/20-21/0665 dt. 7-Sep-2020

Dated : 8-Oct-2020

Party's Name: SUP-Premier Engineering Corporation  
183/184, RP Road, Secunderabad  
GSTIN/UIN : 36AACFP6807A1ZL

Particulars		Amount
Electrical GST 18%	32,130.00	₹ 37,913.00
Input CGST	2,891.70	
INPUT-SGST	2,891.70	
OIE-Rounded Off	(-)0.40	

On Account of :

Being on purchase of Gloster a4 conduct cable material agaunst inv no: sal/20\*21/0655 dt: 21.09.2020 vide po no: 70161 dt: 07.09.2020

Amount (in words) :

Indian Rupees Thirty Seven Thousand Nine Hundred Thirteen Only

for SUP-Premier Engineering Corporation



Prepared by: krishnaveni

Approved by

Receiver's Signature

16 PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	29/09/20	Prepared by:	Keutli
PO/WO no.	70161	PO / WO Date.	7/09/20
Supplier Name	Premier Eng. Corporation	PO/WO amount	37,913.40
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	665	7/09/20	37,913/-
2.			
3.			
4.			

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

37,913/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	665	07/09/20	83371	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No

Amount B - Other Credits :

-

Amount C - Other Debits :

-

Amount D (D=A+B-C) - Amount to be credited to the supplier:

37,913/-

Amount E - PO / WO value:

37,913/-

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 / WO  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:

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Keutli		<b>APPROVED</b>		Bhshaven		
Date	29/09		05 OCT 2020		07/10/20		
			MINISH PARIKH MANAGER, PROCUREMENT				

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 1 sheet if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see nt'. 3. Purchase Officer can approve Pos/Wos upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve 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

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**PREMIER ENGINEERING CORPORATION**  
 5-2-155 RP ROAD, Opp. Lakshmi Vilas Bank,  
 Secunderabad, TS  
 GSTIN/UIN: 36AACFP6807A1ZL  
 State Name : Telangana, Code : 36  
 Contact : 04027538811/27538812 & 13  
 E-Mail : sales@pechyd.com  
 www.premierenggc.com

Invoice No. Dated  
**SAL/20-21/0665 21-Sep-2020**  
 Delivery Note Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

Consignee

**VISTA HOMES (C)**  
 5-4-187/384, IIND FLOOR, M.G. ROAD,  
 SECUNDERABAD-03

Buyer's Order No. Dated  
**70161/99810 7-Sep-2020**  
 Despatch Document No. Delivery Note Date

GSTIN/UIN : 36AAGFV2068P1ZJ  
 State Name : Telangana, Code : 36  
 Buyer (if other than consignee)

Despatched through Destination

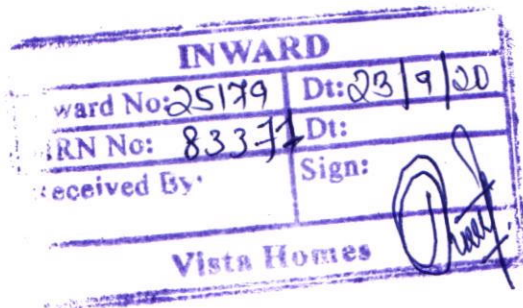
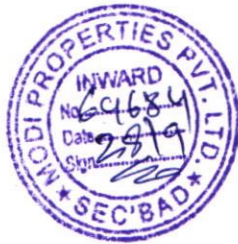
**VISTA HOMES (C)**  
 5-4-187/384, IIND FLOOR, M.G. ROAD,  
 SECUNDERABAD-03

Terms of Delivery

GSTIN/UIN : 36AAGFV2068P1ZJ  
 State Name : Telangana, Code : 36  
 Contact : 040-66335551

SI No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc %	Amount
1	GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE	85446090	500.0000 Meters	102.00	Meters 37 %	32,130.00
					Output SGST 9%	2,891.70
					Output CGST 9%	2,891.70
					ROUND OFF	(-).0.40

Less :



Total 500.0000 Meters ₹ 37,913.00  
 E & O E

Amount Chargeable (in words)

**INR Thirty Seven Thousand Nine Hundred Thirteen Only**

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
32,130.00	9%	2,891.70	9%	2,891.70	5,783.40
<b>Total:</b>		<b>2,891.70</b>		<b>2,891.70</b>	<b>5,783.40</b>

Tax Amount (in words) : **INR Five Thousand Seven Hundred Eighty Three and Forty paise Only**

Company's Bank Details

Bank Name : HDFC  
 A/c No. : 27058020000011  
 Branch & IFS Code: SECUNDERABAD & HDFC0000042

for PREMIER ENGINEERING CORPORATION

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. \*Goods once sold will not be taken back or exchanged.

This is a Computer Generated Invoice









# Purchase Order

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08-09-2020 3:23:14 PM

01



03.09.20 11:50:23

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

## Supplier Details

Premier Engineering Corporation  
183/184, R.P. Road, Secunderabad - 500 0033

**GSTIN** 36AAEFM1459R1ZP 27538818..  
27538811 9885857395 / 93910-20196

<b>Doc No</b>	70161	99810
<b>Doc Date</b>	07-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-09-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Desai.7288883664**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	500.00	102.00	37.00	18.00	37,913.40
<b>Total Order Value . . .</b>					<b>37,913.40</b>
Rupees : Thirty Seven Thousand Nine Hundred Thirteen and Paise Fourty Only.					

## Terms and Conditions :-

<b>Specification / Brand</b>	All items shall be of "Gloster" brand.
<b>Payment Terms</b>	Within 30days of complete delivery of all materials.
<b>Tax</b>	Inclusive of all taxes
<b>Delivery Date</b>	Within 7 days
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
<b>Penalty For Delay</b>	Nil
<b>Transportation Cost</b>	Transport cost shall be borne by us.
<b>Warranty</b>	Nil
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual receipt of material. Above order for F block electrical room purpose.
<b>Completion Date</b>	Nil
<b>Measurement</b>	Payment as per actual length measured at site.
<b>Security</b>	Nil
<b>Remarks</b>	

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation**

Name :

Name :

Date :   /  /

### Requisition Form

Company Name:		Vista Homes		Date:		05.09.2020	
Site & Phase :		Vista Homes		Time:		05:00	
Supplier:			-		Req. No.		99810
Material required before date:			07.09.2020		ID No.		59647
No	Description	Size	Quantity	Units	Inward No	Date	
1	4-Core-Armour Cable	6sq	500	mts			
2							
3							
4							
5							
6							
7							
Remarks: For F-Block Electrical room purpose.							
Prepared By		T.Madhu		Approved by			
Sign.& Date		05.09.2020		Sign. & Date			

70161

APPROVED BY

07 SEP 2020

SOHAM MODI  
MANAGING DIRECTOR

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

## Estimate / Draft PO

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07-09-2020 10:28:14 AM

Original / Office Copy / Purchase Div.Copy

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

### Supplier Details

Premier Engineering Corporation  
183/184, R.P. Road, Secunderabad - 500 0033

**GSTIN** 36AAEFM1459R1ZP 27538818..  
27538811 9885857395 / 93910-20196

<b>Doc No</b>	70161	99810
<b>Doc Date</b>	07-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-09-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr. Desai.7288883664**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	500.00	102.00	37.00	18.00	37,913.40
<b>Total Order Value . . .</b>					<b>37,913.40</b>

Rupees : Thirty Seven Thousand Nine Hundred Thirteen and Paise Fourty Only.

### Terms and Conditions :-

**Specification / Brand** All items shall be of "Gloster" brand.

**Payment Terms** Within 30days of complete delivery of all materials.

**Tax** Inclusive of all taxes

**Delivery Date** Within 7 days

**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. Payment as per actual receipt of material. Above order for F block electrical room purpose.

**Completion Date** Nil

**Measurment** Payment as per actual length measured at site.

**Security** Nil

**Remarks**

✓  
**APPROVED BY**  
**07 SEP 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Premier Engineering Corporation**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



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

Purchase Voucher

No. : PUR/~~10525~~ 10546  
Ref.: 2020-21/1704/55 dt. 22-Sep-2020

Dated : 8-Oct-2020

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

Particulars		Amount
Tools GST 18%	750.00	₹ 885.00
Input CGST	67.50	
INPUT-SGST	67.50	

On Account of :

Being purchase of cut of wheel material against inv no: 2020\*21/1704/ss dt: 22.09.2020 vide po no: 70461 dt: 16.09.2020

Amount (in words) :

Indian Rupees Eight Hundred Eighty Five Only

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

Prepared by: krishnaveni

Approved by

Receiver's Signature

**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:	29/09/20	Prepared by:	Keethi				
PO/WO no.	70461	PO / WO Date.	16/09/20				
Supplier Name	Shiv Shakti Machine	PO/WO amount	885/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	1704	22/09/20	885/-				
2.							
3.							
4.							
Amount A - Bills total (Excluding Transport & Hamali Charges):			885/-				
SL No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	1704	22/09/20	83377	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			885/-				
Amount E - PO / WO value:			885/-				
Amount F - Difference (A - E):			-				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W/O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		05/10/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Keethi				Prakash		
Date	29/09				07/10/20		

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

## Tax Invoice

 <p><b>Shiv Shakti Machine Tools Hardware and Electricals</b>                  2-3-7, M.G Road, Secunderabad.                  Ph: 040-40030129                  GSTIN/UIN: 36ADQFS9120G1ZQ                  State Name : Telangana, Code : 36                  E-Mail : ssmtsecunderabad@gmail.com</p>	Invoice No.	Dated
	2020-21/1704/SS	22-Sep-2020
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer	Buyer's Order No.	Dated
<b>Vista Homes</b>	70461-99825	16-Sep-2020
5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad	Despatch Document No.	Delivery Note Date
GSTIN/UIN : 36AAGFV2068P1ZJ	Despatched through	Destination
State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 4"(B)	68042390	30 pc	25.00	pc		750.00
	<b>CGST</b>						67.50
	<b>SGST</b>						67.50
<b>Total</b>			<b>30 pc</b>				<b>₹ 885.00</b>



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

**INR Eight Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
68042390	750.00	9%	67.50	9%	67.50	135.00
<b>Total</b>	<b>750.00</b>		<b>67.50</b>		<b>67.50</b>	<b>135.00</b>

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. Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

**Company's Bank Details**

Bank Name : ICICI Bank  
 A/c No. : 112105501160  
 Branch & IFS Code : M.G Road & ICIC0001121

**for Shiv Shakti Machine Tools Hardware and Electricals**

*[Signature]*  
 Authorised Signatory

This is a Computer Generated Invoice

INWARD

Inward No: 25189	Dt: 24/9/20
RN No: 8337	Dt:
Received By:	Sign: <i>[Signature]</i>

Vista Homes



# Purchase Order



70461

14.09.20 5:37:49

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16-09-2020 3:36:13 PM

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

## Supplier Details

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

**GSTIN** 36ADQFS9120G1ZQ

8121002491

8374457644

<b>Doc No</b>	70461	99825
<b>Doc Date</b>	16-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	26-12-2018	
<b>SupplyType</b>	Supply	

**Kind Attn : Mr.Shivang Gupta**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9550 - Tools - Machine Blade - other - nos ROD CUTTING	30.00	25.00	0.00	18.00	885.00
<b>Total Order Value . . .</b>					<b>885.00</b>

Rupees : Eight Hundred Eighty Five Only.

## Terms and Conditions :-

**Specification / Brand** As per details given in the quotation.

**Payment Terms** After Delivery & Production of bill

**Tax** Inclusive of all taxes

**Delivery Date** Next Day.

**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

**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 fabrication work purpose

**Completion Date** Nil

**Measurment** Nil

**Security** Nil

**Remarks**

For **Vista Homes**

Authorised Signatory

Name : \_\_\_\_\_

*[Signature]*  
16/09/2020

Accepted the above Terms And Conditions

For **Shiv Shakti Machine Tools Hardware &**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

### Requisition Form

Company Name:		Vista Homes		Date:		15.09.2020	
Site & Phase :		Vista Homes		Time:		12:30	
Supplier:				Req. No.		99825	
Material required before date:		17.09.2020		ID No.		59900	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Hacksaw Blades	Double	100	No's			
2	Insulation Tapes		100	No's			
3	Rod Cutting Blades		03	Boxes			
4	Red oxide	1kg	06	Pkts			
5	Fishers	6mm	10	Pkts			
6							
7							
8							
9							
10							

Remarks: For Site use purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.09.2020	Sign. & Date	

**APPROVED**  
 15 SEP 2020  
 MINISH PARIKH  
 MANAGER PROCUREMENT

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

### Requisition Form

Company Name:		Vista Homes		Date:		08.09.2020	
Site & Phase :		Vista Homes		Time:		04:30	
Supplier				Req. No.			
Material required before date:		14.02.2020		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							

Remarks:

Prepared By		Approved by	
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

No. : PUR/10526 10547  
Ref.: c1284 dt. 21-Sep-2020

Dated : 8-Oct-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 18%	1,650.00	₹ 1,947.00
Input CGST	148.50	
INPUT-SGST	148.50	

On Account of :  
Being on purchase of pump starter material against inv no: c1284 dt: 21.09.2020 vide po no: 70561 dt: 19.09.2020  
Amount (in words) :  
Indian Rupees One Thousand Nine Hundred Forty Seven 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.

Date:	30/10/20	Prepared by:	Keethi				
PO/WO no.	70561	PO / WO Date.	19/09/2020				
Supplier Name	Shri Ganesh Pumps & machinery	PO/WO amount	1947/-				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	C1284	21/09/20	1947/-				
2.							
3.							
4.							
Amount A - Bills total (Excluding Transport & Hamali Charges):			1947/-				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	70561	19/09/20	25177	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B - Other Credits :			-				
Amount C - Other Debits :			-				
Amount D (D=A+B-C) - Amount to be credited to the supplier:			1947/-				
Amount E - PO / WO value:			1,947/-				
Amount F - Difference (A - E):			-				
Quantity received as per PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No - wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes - Rs. ___/- <input checked="" type="checkbox"/> No					
Payment - due date		05/10/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts - receiver of bill	Accountant	Accounts Manager
Sign:	Keethi		MINISH PARIKH		Krikaven		
Date	01/10		MANAGER PROCUREMENT		07/10/20	10/10/20	

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

**TAX INVOICE**

(See Rule US-31 of CGST ACT read with Rule 1 of Invoice, Debit &amp; 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

Serial No. of Invoice : **C1284** GST Registration No. : 36AAHFSS8926L1Z1 D.C. No. : **70561** Date : **19/9/20**  
 Date of Invoice : 21/09/2020 P.O. No. :  
 State : Telangana P.O. Date :  
 Date & Time of Supply : State Code: TS 36 Despatch Through :

**Details of Receiver (Billed to) :**VISTA HOMES  
M.G ROAD, SEC'BAD.

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAGFV2068PIZJ

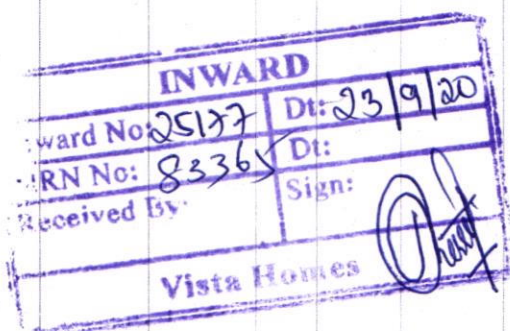
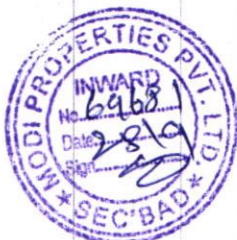
**Details of Consignee (Shipped to) :**VISTA HOMES.  
SY.NO-193, KAPRA,  
HYD'BAD.  
CONT-8790166611

State : Telangana

State Code : 36

GSTIN/Unique ID : 36AAGFV2068PIZJ

S.No.	Description of Goods	HSN Code	Qty	Unit	Rate	Disc.	Taxable Amount	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	STARTER MK1 DOL 14A	8536	1.000	NOS	1650.00		1650.00	9.00	148.50	9.00	148.50		
	Add : CGST-						1650.00						
	Add : SGST-								148.50		148.50		
									148.50		148.50		
			1.000			0.00			148.50		148.50		0



Rupees One Thousand Nine Hundred Forty Seven Only

Total : 1947.00

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 :

**For SHRI GANESH PUMPS & MACHINERY CENTRE**

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

**E & O.E**  
  
 Authorised Signatory



## Purchase Order

Page(s) 1 Of 1

19-09-2020 10:03:30 AM



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

<b>Doc No</b>	70561	99832
<b>Doc Date</b>	19-09-2020	
<b>Quote No</b>	NIL	
<b>Quote Date</b>	19-09-2020	
<b>SupplyType</b>	Supply	

### Kind Attn : Bahvesh Parikh

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 7182 - Plumbing - pumps - Pump Starter - NA - nos DOL-3Phase	1.00	1,650.00	0.00	18.00	1,947.00
<b>Total Order Value . . .</b>					<b>1,947.00</b>

Rupees : One Thousand Nine Hundred Fourty Seven Only.

### Terms and Conditions :-

**Specification / Brand** Item shall be of DOL MAKE *LAT only!*

**Payment Terms** After the delivery and production of the bill *manual!*

**Tax** Included in the 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** Born by Us

**Warranty** 1 year from the date of Purchase

**Advance Paid** NIL

**Other Terms** We reserve the right to reject the item not conforming to the quality and specifications. Above Order is for Club House Swimming Pool Work Purpose

**Completion Date** NIL

**Measurment** NIL

**Security** NIL

**Remarks**



For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Shri Ganesh Pumps & Machinery Centre**

Name : \_\_\_\_\_ *19/09/2020*

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



## Requisition Form

Company Name:		Vista Homes		Date:		16.09.2020	
Site & Phase :		Vista Homes		Time:		11:30	
Supplier				Req. No.		99832	
Material required before date:			18.09.2020		ID No.		59967
No	Description	Size	Quantity	Units	Inward No	Date	
1	L&T Starter	3-Phase	01	No's	16501 + 187		
2							
3							
4							
5							
6							
7							
8							
Remarks: For Club House Swimming pool purpose.							
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.


  
**APPROVED BY**  
**16 SEP 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

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

Purchase Voucher

No. : ~~PUR/10527~~ 10548  
Ref.: SLLP/COM/10105 dt. 30-Sep-2020

Dated : 8-Oct-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	20,703.75	₹ 22,878.00
INPUT-CGST	1,863.34	
INPUT-SGST	1,863.34	
OIE-Rounded Off	0.57	
TDS-7.50% Professional Charges	(-)1,553.00	

0 count of :

Being admin & marketing service charges for the month of sept-20 vide bill.no.SLLP/Com/10105

Amount (in words) :

Indian Rupees Twenty Two Thousand Eight Hundred Seventy Eight Only

for SUP-Summit Sales LLP Common Expenses

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

## Tax Invoice

<b>SLLP Common Expenses</b> 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>SLLP/COM/10105</b>	Dated <b>30-Sep-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Vista Homes</b> # 5-4-187/3 & 4, lind 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Admin and Marketing Service Charges</b>	995433				<b>20,703.75</b>
2	Output CGST				9 %	<b>1,863.34</b>
3	Output SGST				9 %	<b>1,863.34</b>
4	Less: Rounding Off					<b>(-0.43)</b>
<b>Total</b>						<b>₹ 24,430.00</b>

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

**Indian Rupees Twenty Four Thousand Four Hundred Thirty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	20,703.75	9%	1,863.34	9%	1,863.34	3,726.68
<b>Total</b>	<b>20,703.75</b>		<b>1,863.34</b>		<b>1,863.34</b>	<b>3,726.68</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Twenty Six and Sixty Eight paise Only**

**Remarks:**

Being Admin & Marketing Service charges for the month of Sept ' 2020.

Company's PAN : **ACQFS2044C**

**Company's Bank Details**

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

for SLLP Common Expenses



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/~~10527~~ 10549  
Ref: vgm/2021-191 dt. 6-Oct-2020

Dated : 9-Oct-2020

Party's Name: SP-V Green Media Pvt. Ltd.  
3-6-530/3, Street No.7 Himayat Nagar  
GSTIN/UIN : 36AADCV9375P1ZC

Particulars		Amount
PROMORD-Print Media	8,222.00	₹ 8,633.00
INPUT-CGST	205.55	
INPUT-SGST	205.55	
OIE-Rounded Off	(-).10	

On Account of :

Being on Advertisement on Eenadu papers against Bill no:vgm-2021-191 dt:06.10.2020 vide po no: 70956 dt: 03.10.2020

Amount (in words) :

Indian Rupees Eight Thousand Six Hundred Thirty Three Only

for SP-V Green Media Pvt. Ltd.



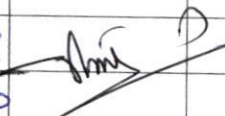
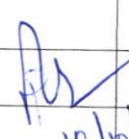
Prepared by: krishnaveni

Approved by

Receiver's Signature



**PURCHASE DIVISION**  
Advice for approval for credit to supplier

Date:		8/10/20		Prepared by:		C. MURARI	
PO/WO no.		70956		PO / WO Date.		3/10/20	
Supplier Name		Vidyutken		PO/WO amount		8633	
Firm/Company		Vistatronics		Project		Vistatronics	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	191	24/8/20	8633				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	191	24/8/2020	83759	<input type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
4.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
8633							
Amount E – PO / WO value:							
8633							
Amount F – Difference (A – E):							
Quantity received as per PO /WO				<input type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)			
Is difference between PO / Bill acceptable?				<input type="checkbox"/> Yes <input type="checkbox"/> No (explained below)			
Excess / short material received				<input type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)			
Close PO / W?O				<input type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)			
Advance paid / PDC given (deduct when paying)				<input type="checkbox"/> Yes – Rs. ___/- <input type="checkbox"/> No			
Payment – due date				12/10/20			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	C. MURARI						
Date	8/10/20					10/10/20	

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 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**

**V GREEN MEDIA Pvt. Ltd.**  
3-6-530/2, Street No.7, Himayathnagar  
Hyderabad - 500 029, T.S., India  
CIN: U74300AP2011PTC075248

<b>To,</b> <b>M/s Vista Homes</b> 5-4-187/3 & 4, 11nd Floor M G Road, Secunderabad-500 003 Phone no	<b>Invoice No.</b> VGM-2021-191	<b>Date :</b> 06-10-2020
	<b>Your P.O No.</b> 70956	<b>Date :</b> 03-10-2020
	<b>DC No :</b>	<b>Date :</b> 24-08-2020
	<b>Order Confirmed by :</b>	

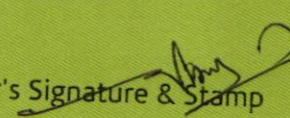



S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "VH Ad in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:03-10-2020	998636	1 NOS	8222.00	2.50	2.50		8222.00

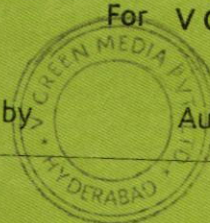
	OUR	CUSTOMER	Total Amount	
<b>GSTIN</b> :	36AADCV9375P1ZC	36AAGFV2068P1ZJ	8,222.00	
<b>TIN No.</b> :	36641857335		Total CGST Amount	205.55
<b>STC No.</b> :	AADCV9375PSD001		Total SGST Amount	205.55
<b>IT PAN No.:</b>	AADCV9375P		Total IGST Amount	
			<b>Grand Total (INR)</b>	<b>8,633.10</b>

- Payment should be made by Crossed Demand Draft / Cheque in favour of  
**M/s V GREEN MEDIA PVT. LTD.** payable at Hyderabad.  
 - Interest @ 24 % p.a. is charged on unrealised payments.  
 - Complaints /Clarifications will not be entertained after 7days of delivery.  
 - Subject to Hyderabad jurisdiction only. - E & O. E.

**Amount in Indian Rupees :**  
EIGHT THOUSAND SIX HUNDRED AND THIRTY  
THREE AND PAISE TEN ONLY

Bank Details : HDFC Bank Ltd.  
 Panjagutta, Hyderabad.  
 A/c : 50200033057768, IFSC CODE : HDFC0001228

Receiver's Signature & Stamp  Prepared by  Checked by  For **V Green Media Pvt Ltd.** Authorised Signatory 





# Release Order

Page(s) 1 Of 1

03-10-2020 14:11:21

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



30.09.20 4:15:45

**Supplier Details**

V Green Media Pvt.Ltd.  
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop)  
Himayathnagar,Hyderabad.

**GSTIN** 36AADCV9375P1ZC  
040 - 6646 4477

<b>Doc No</b>	70956	166181
<b>Doc Date</b>	03-10-2020	
<b>Quote No</b>		
<b>Quote Date</b>	03-10-2020	
<b>SupplyType</b>	Supply	

**Kind Attn : Accounts Department**

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2501 - Ads and Printing - Classified Display - Others - nos VH ad in EENADU on 3-10-2020	1.00	8,222.00	0.00	5.00	8,633.10
<b>Total Order Value . . .</b>					<b>8,633.10</b>

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

**Terms and Conditions :-**

**Specification / Brand** VH Ad in EENADU  
**Payment Terms** After Delivery & Production of bill  
**Tax** Inclusive of all taxes  
**Delivery Date** 03-10-2020  
**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** 03-10-2020  
**Measurment** NA  
**Security** .  
**Remarks** Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **V Green Media Pvt.Ltd.**

Name : \_\_\_\_\_

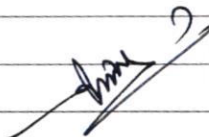
Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Contact : \_\_\_\_\_

## Requisition Form

70956.

Company Name:		VISTA HOMES		Date:		22.09.2020	
Site & Phase :		VISTA HOMES		Time:		3:40 PM	
Supplier		V GREEN MEDIA PVT. LTD.		Req. No.		166181	
Material required before date:			ID No.			60388	
No	Description	Size	Quantity	Units	Inward No	Date	
1	VH Ad in EENADU on 3-10-2020	3 X 7	1	No's			
2							
3							
4							
5							
6							
7							
Remarks:							
Prepared By		Rohith		Approved by			
Sign. & Date				Sign. & Date			

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


  
**APPROVED BY**  
**25 SEP 2020**  
**SOHAM MOBI**  
**MANAGING DIRECTOR**



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

Purchase Voucher

No. : ~~PUR/10523~~ 10550  
Ref.: SLLP/LOG/10587 dt. 9-Oct-2020

Dated : 9-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	16,550.00	₹ 19,281.00
INPUT-CGST	1,489.50	
INPUT-SGST	1,489.50	
TDS-1.50% Contract / Equipment Hire Charges	(-)248.00	
On Account of :		
Being delivery vans transportation charges for the month of Oct-20 vide bill.no.SLLP/LOG/10587		
Amount (in words) :		
Indian Rupees Nineteen Thousand Two Hundred Eighty One Only		

for SP-Summit Sales LLP Logistics

## Tax Invoice

<b>SLLP Logistics</b> 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>SLLP/LOG/10587</b> Delivery Note	Dated <b>9-Oct-2020</b> Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>Vista Homes</b> 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		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Goods Transportation Charges - 18% (S)	8704				16,550.00
2	Output SGST					1,489.50
3	Output CGST					1,489.50
Total						<b>₹ 19,529.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Nineteen Thousand Five Hundred Twenty Nine Only**


HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	16,550.00	9%	1,489.50	9%	1,489.50	2,979.00
<b>Total</b>	<b>16,550.00</b>		<b>1,489.50</b>		<b>1,489.50</b>	<b>2,979.00</b>

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

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

Remarks:  
 Being Delivery vans transportation charges for the month of Oct ' 2020.

Company's PAN : **ACQFS2044C**

for SLLP Logistics  
  
 Authorised Signatory



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

Purchase Voucher

No. : PUR/10530 10551  
Ref.: 013 dt. 6-Oct-2020

Dated : 16-Oct-2020

Party's Name: **WO-Abdul Qadeer**  
14-1-96/3/B Allapur , Borabanda Hyderabad  
GSTIN/UIN : **36AAUPQ5292N1ZL**

Particulars		Amount
False Celing GST 18%	76,704.00	₹ 90,511.00
INPUT-CGST	6,903.36	
INPUT-SGST	6,903.36	
OIE-Rounded Off	0.28	

On Account of :

Being on false celling work done at E-405,407,408 & 409 against bill no:13, dt:6/10/20

Amount (in words) :

Indian Rupees Ninety Thousand Five Hundred Eleven Only

for WO-Abdul Qadeer

Prepared by: lavanya.r

Approved by

Receiver's Signature



**Vista Home**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Journal Voucher**

No. : **JOU/10622**

Dated : 16-Oct-2020

Particulars	Debit	Credit
WO-Abdul Qadeer <span style="float: right;"><i>Dr</i></span>	<b>575.00</b>	
To TDS-0.75% Contract		<b>575.00</b>
 <b>On Account of :</b> Being TDS @0.75% on 76,704		
	<b>₹ 575.00</b>	<b>₹ 575.00</b>



Prepared by: lavanya.r

Approved by

PURCHASE DIVISION,  
Advice for approval for credit to contractor

33

Scan ID: 52361

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	70181	WO date.	08/09/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 90,511/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	E- 405,407,408 & 409.		
Request for payment date	22/09/2020	Request for payment amount – B	Rs. 76,704/-
GST on bills – C	Rs. 13,807/-	Total D = B + C	Rs. 90,511/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	013	06/10/2020	Rs. 90,511/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 90,511/-
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. 90,511/-
Amount J – Difference A-B (should be nil)			Rs. 13,807/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input checked="" type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Use WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. /- <input checked="" type="checkbox"/> No		
Payment – due date	10/10/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager M.D.
Sign:			
Date	07/10/2020	07/10/2020	07/10/2020

**APPROVED**  
07 OCT 2020  
**MINISH PARIKH**  
MANAGER PROCUREMENT

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

# ABDUL QADEER

Supplier & Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,  
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

# 14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : <b>013</b> Invoice Date : Date of Supply : 06/10/2020 PO No. & Date : 70181
---	--

<b>Details of Receiver / Billed to :</b> Name : <u>Vesta homes</u> Address : <u>Kushaiguda</u> Buyer GSTIN : <u>36AAG.FV.2068.P1ZJ</u> State : <u>Telangana</u> Code <u>36</u>	<b>Details of Delivery Address :</b> Name : ..... Address : ..... Buyer GSTIN..... State.....Code.....
--	--

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling E. 405, 407, 408, 409		2256	34	76704



Total Invoice Amount : (Inwords) <u>Ninety thousand</u> <u>five hundred ten only</u>	Total Amount Before Tax	76,704
	Add CGST @ 9%	6,903.36
	Add SGST @ %	6,903.36
	Add IGST @ %	
	Total Amount GST	13,806.72
Goods once sold will not be taken back. Our responsibility ceases once delivery made.	Total Amount After Tax	90,510.72
	GST Payable on Reverse Charge	

*(Signature)*

For ABDUL QADEER



FD: 17748 to 17751

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

Sl. No. - site bills register		1404		Date - site bills Register		22/09/20	
Company Name:		Vistathomes		Site:		Vistathomes	
Name of Contractor Abdul Quadeel							
Nature of work false ceiling							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E block	01		NO'S	76,704/-		
2.	405, 407,						
3.	408, 409,						
4.	false ceiling						
5.	work						
6.							
7.							
8.							
9.							
10.							
11.	Total:				76,704/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by P.D.			
Date: 22/09/20		Date: 25/09/2020		Date: 25 SEP 2020			
Sign:		Sign: Nagalakshmi		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  
25 SEP 2020  
SOHAM MODI  
MANAGING DIRECTOR



ESTIMATE SHEET :								
Company Name:		Vista Homes					Approved by:	
Project:		Vista Homes					Sign:	
Work Description:		False Ceiling E405,407,408,409			Req no	99,809		
Prepared By		T Madhu			Wo no	70,180		
Contractor Name		Abdul quader						
Date:		20.9.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
	False Ceiling E405,407,408,409							
1	E 405,407	52 % on SUBA 950 sft	2256.00	sft	34.00	76704.00		
2	E 408,409	52 % on SUBA 1220 sft						
						76704.00		
		<b>Grand total:-</b>						
		<b>Amount in words:-Seventy six thousand seven hundred and four rupees only.</b>						



# Purchase Order

Page(s) 1 Of 1

08-09-2020 12:09:48



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

## Supplier Details

Abdul Qadeer  
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,  
Telangana-500018

**GSTIN** 36AAUPQ5292N1ZL

9908194281

9908194281

<b>Doc No</b>	70181	99809
<b>Doc Date</b>	08-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-07-2020	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Abdul Qadeer**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	2,256.00	34.00	0.00	18.00	90,510.72
<b>Total Order Value . . .</b>					<b>90,510.72</b>

Rupees : Ninty Thousand Five Hundred Ten and Paise Seventy Two Only.

## Terms and Conditions :-

- Specification / Brand** Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
- Payment Terms** 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- 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 30 days 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** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats E- 405,407,408,409.
- Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
- 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 : \_\_\_\_\_

*[Signature]*  
08/09/2020

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Requisition Form

Company Name:	Vista Homes	Date:	03.09.2020
Site & Phase :	Vista Homes	Time:	11:10
Supplier	Abdul Qadeer	Req. No.	99809
Material required before date:	08.09.2020	ID No.	59680

No	Description	Size	Quantity	Units	Inward No	Date
1	Plain False Ceiling(Gypsum)		2256	Sft		
2						
3						
4						
5						
6						
7						
8						

Remarks: For E-Block 405,407,408,409 Flats False Ceiling Work purpose.

Prepared By	T.Madhu	Approved by	
Sign & Date	03.09.2020	Sign. & Date	

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

APPROVED BY  
07 SEP 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

## Estimate/Draft PO

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

Draft PO for Approval

Supplier Details		Doc No	70181	99809
Abdul Qadeer		Doc Date	07-09-2020	
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy, Telangana-500018		Quote No	Nil	
<b>GSTIN</b> 36AAUPQ5292N1ZL		Quote Date	07-07-2020	
9908194281	9908194281	SupplyType	Supply And Installation	

**Kind Attn : Abdul Qadeer**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Plain	2,256.00	34.00	0.00	18.00	90,510.72
<b>Total Order Value . . .</b>					<b>90,510.72</b>

Rupees : Ninty Thousand Five Hundred Ten and Paise Seventy Two Only.

### Terms and Conditions :-

<b>Specification / Brand</b>	Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
<b>Payment Terms</b>	60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
<b>Tax</b>	All taxes included in above price.
<b>Delivery Date</b>	Within 4days.
<b>Delivery Location</b>	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
<b>Penalty For Delay</b>	Bills must be submitted to H.O. within 30 days of completion of work. 10% pty on value of order will be deducted for delay in submission of bills.
<b>Transportation Cost</b>	Included in the above price.
<b>Warranty</b>	One year on workmanship
<b>Advance Paid</b>	Nil
<b>Other Terms</b>	We reserve the right to reject items not conforming to quality and specifications. Above order for flats E- 405,407,408,409.
<b>Completion Date</b>	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
<b>Measurement</b>	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
<b>Security</b>	Supplier shall be responsible for security and storage of material at site at its risk and cost.
<b>Remarks</b>	

APPROVED BY  
07 SEP 2020  
SOHAM MODI  
MANAGING DIRECTOR

T.O. Mureed  
7/9/20.

For **Vista Homes**  
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions  
For **Abdul Qadeer**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_



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

Purchase Voucher

No. : PUR/10531 10552  
Ref.: 014 dt. 6-Oct-2020

Dated : 16-Oct-2020

Party's Name: **WO-Abdul Qadeer**  
14-1-96/3/B Allapur , Borabanda Hyderabad  
GSTIN/UIN : 36AAUPQ5292N1ZL

Particulars		Amount
False Celing GST 18%	34,077.23	₹ 40,211.00
INPUT-CGST	3,066.95	
INPUT-SGST	3,066.95	
OIE-Rounded Off	(-)0.13	

On Account of :  
Being false celling work done at E-406 against billno:14, dt:6/10/20  
Amount (in words) :  
Indian Rupees Forty Thousand Two Hundred Eleven Only

for WO-Abdul Qadeer



Prepared by: lavanya.r

Approved by

Receiver's Signature

**Vista Home**  
M G Road, Ranigunj  
Secunderabad  
State Name : Telangana, Code : 36

**Journal Voucher**

No. : JOU/10623

Dated : 16-Oct-2020

Particulars	Debit	Credit
WO-Abdul Qadeer <i>Dr</i>	<b>256.00</b>	
To TDS-0.75% Contract		<b>256.00</b>
On Account of : Being TDS @0.75% on 34,077		
	<b>₹ 256.00</b>	<b>₹ 256.00</b>

Prepared by: lavanya.r

  
Approved by

PURCHASE DIVISION,  
Advice for approval for credit to contractor

(34)  
Scan ID: 52359

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	70180	WO date.	08/09/2020
Contractor Name	Abdul Qadeer	WO amount – A	Rs. 40,175/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	False Ceiling		
Villa/flat/block no.	E- 406.		
Request for payment date	22/09/2020	Request for payment amount – B	Rs. 34,077/- ✓
GST on bills – C	Rs. 6,134/- ✓	Total D = B + C	Rs. 40,211/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	014	06/10/2020	Rs. 40,211/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 40,211/- ✓
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. 40,211/- ✓
Amount J – Difference A-B (should be nil)			Rs. 6,098/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Explained below		
Difference between A & B acceptable	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)		
Excess / short material received	<input checked="" type="checkbox"/> Approved - within acceptable limits <input type="checkbox"/> No (explained below),		
Close WO	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)		
Advance paid / PDC given (deduct when paying)	<input type="checkbox"/> Yes – Rs. _____ /- <input checked="" type="checkbox"/> No		
Payment – due date	10/10/2020		
Remarks:	Estimate and Measurement sheet is enclosed.		
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

**APPROVED**  
07 OCT 2020  
MINISH PARIKH  
MANAGER PROCUREMENT

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



ABDUL QADEER

TAX INVOICE CASH / CREDIT

Cell : 9182242690

**ABDUL QADEER**

Supplier &amp; Contractors

Spl. in : Plaster of Paris, False Ceiling, Gypsum Board, Partition Works,  
Thermacol Ceiling, Armstrong, Border, Flower & All Types of Ceiling Works.

# 14-1-96/3/B, Allapur, Borabanda, Hyderabad - 500 018. Email : rkdecorators@gmail.com

Seller GST No.: 36AAUPQ5292N1ZL Mode of Transport : Product Reference No. State : Telangana, State Code : 36	Invoice No. : <b>014</b> Invoice Date : Date of Supply : 06/10/2020 PO No. & Date : 70180
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<b>Details of Receiver / Billed to :</b> Name : <u>Vista homes</u> Address : <u>Kushaiguda</u> Buyer GSTIN. <u>36AAGFY2068P17J</u> State <u>Telangana</u> Code <u>36</u>	<b>Details of Delivery Address :</b> Name : Address : Buyer GSTIN..... State.....Code.....
--	--

S.No.	NAME OF THE PRODUCT	HSN Code	Qty.	Unit Price	Taxable Value
1	Gypsum false ceiling		873.78	39	34,077.23



Total Invoice Amount : (Inwords) <u>fourty thousand</u> <u>two hundred Eleven only</u>	Total Amount Before Tax	34,077.23
	Add CGST @ <u>9</u> %	3,066.9
	Add SGST @ <u>9</u> %	3,066.9
	Add IGST @ .....	
	Total Amount GST	6,133.8
	Total Amount After Tax	40,211.03
Goods once sold will not be taken back. Our responsibility ceases once delivery made.	GST Payable on Reverse Charge	

For **ABDUL QADEER**

FB: 17747

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

Sl. No. - site bills register		1405		Date - site bills Register		22/09/20	
Company Name:		vistattomej		Site:		vistattomej	
Name of Contractor Adul Quadeel							
Nature of work false ceiling							
Work done		From Date		To Date			
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F block	01		NO'S	34,077/-		
2.	406 false						
3.	ceiling						
4.	work						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				34,077/-		
Bill required		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO.		GST bill required		<input type="checkbox"/> YES <input type="checkbox"/> NO.	
Measurement & estimate sheet:		<input checked="" type="checkbox"/> Required <input type="checkbox"/> Not required		Measurement & estimate sheet:		<input checked="" type="checkbox"/> Enclosed <input type="checkbox"/> Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by O.D.			
Date: 22/09/20		Date: 25/09/2020		Date: 25 SEP 2020			
Sign: <i>[Signature]</i>		Sign: Nagulami		Sign: SOHAM MOJI MANAGING DIRECTOR			

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



**MEASUREMENT SHEET :**

<b>Company Name:</b>		Vista Homes					<b>Approved by:</b>			
<b>Project:</b>		Vista Homes					<b>Sign:</b>			
<b>Work Description:</b>		E Block 406 Gypsum False Ceiling							<b>Req no</b>	99808
<b>Prepared By</b>		T.Madhu							<b>Wo No</b>	70180
<b>Contractor Name</b>		Abdul quader								
<b>Date:</b>		20.9.2020								
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 406	Drawing room	14.00	10.00	1.00	1.00	140.00	Sft		
	Design False ceiling	Vertical	9.00	1.00	1.00	2.00	18.00	Rft		
			12.00	1.00	1.00	4.00	48.00	Rft		
			6.00	1.00	1.00	4.00	24.00	Rft		
			9.00	1.00	1.00	4.00	36.00	Rft		
		Dining	11.00	9.00	1.00	1.00	99.00	Sft		
		Vertical	9.00	1.00	1.00	2.00	18.00	Rft		
			7.00	1.00	1.00	2.00	14.00	Rft		
			6.00	1.00	1.00	6.00	36.00	Rft		
			8.00	1.00	1.00	6.00	48.00	Rft		
		M bed	12.00	10.00	1.00	1.00	120.00	Sft		
		Vertical	10.00	1.00	1.00	2.00	20.00	Rft		
			8.50	1.00	1.00	1.00	8.50	Rft		
			6.50	1.00	1.00	2.00	13.00	Rft		
			8.00	1.00	1.00	2.00	16.00	Rft		
		G bed	9.50	11.33	1.00	1.00	107.64	Sft		
			9.50	1.00	1.00	4.00	38.00	Rft		
			10.00	1.00	1.00	4.00	40.00	Rft		
			5.50	1.00	1.00	2.00	11.00	Rft		
			6.00	1.00	1.00	2.00	12.00	Rft		
			4.00	1.00	1.00	1.66	6.64	Rft		
									<b>873.78</b>	



ESTIMATE SHEET :								
Company Name:		Vista Homes					Approved by:	
Project:		Vista Homes					Sign:	
Work Description:		E Block 406 Gypsum False Ceiling			Req no	99808		
Prepared By		T.Madhu			Wo No	70180		
Contractor Name		Abdul quader						
Date:		20.9.2020						
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total	
1	E 406	Design False ceiling	873.78	Sft	39.00	34077.23		
		<b>Grand total:-</b>					<b>34,077.23</b>	
		<b>Amount in words:- Thirty four thousand and seventy seven rupees only</b>						

# Purchase Order

Page(s) 1 Of 1

08-09-2020 12:09:48



70180

03.09.20 11:50:24

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

**Supplier Details**

Abdul Qadeer  
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,  
Telangana-500018

**GSTIN** 36AAUPQ5292N1ZL

9908194281

9908194281

<b>Doc No</b>	70180	99808
<b>Doc Date</b>	08-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-07-2020	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Abdul Qadeer**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft Gypsum False Ceiling - Design	873.00	39.00	0.00	18.00	40,175.46
<b>Total Order Value . . .</b>					<b>40,175.46</b>

Rupees : Fourty Thousand One Hundred Seventy Five and Paise Fourty Six Only.

**Terms and Conditions :-**

- Specification / Brand** Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
- Payment Terms** 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- 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 30 days 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** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats E- 406.
- Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
- 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 : \_\_\_\_\_

*[Signature]*  
08/09/2020

Accepted the above Terms And Conditions

For **Abdul Qadeer**

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Requisition Form

Company Name:	Vista Homes	Date:	03.09.2020
Site & Phase :	Vista Homes	Time:	11:10
Supplier:	Abdul Qadeer	Req. No.	99808
Material required before date:	08.09.2020	ID No.	59679

No	Description	Size	Quantity	Units	Inward No	Date
1	Simple Designer False Ceiling(Gypsum)		873	Sft		
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For E-Block 406 Offer Flat False Ceiling work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	03.09.2020	Sign. & Date	

**APPROVED BY**  
**07 SEP 2020**  
**SOHAM MODI**  
**MANAGING DIRECTOR**

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



## Estimate/Draft PO

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

**Draft PO for Approval**

### Supplier Details

Abdul Qadeer  
14-1-96/3/A, Allapur, Borabanda, Hyderabad, Ranga Reddy,  
Telangana-500018

**GSTIN** 36AAUPQ5292N1ZL

9908194281

9908194281

<b>Doc No</b>	70180	99808
<b>Doc Date</b>	07-09-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	07-07-2020	
<b>SupplyType</b>	Supply And Installation	

**Kind Attn : Abdul Qadeer**

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 6022 - Miscellaneous - False Ceiling - NA - sft <i>Gypsum False Ceiling - Design</i>	873.00	39.00	0.00	18.00	40,175.46
<b>Total Order Value . . .</b>					<b>40,175.46</b>

Rupees : Fourty Thousand One Hundred Seventy Five and Paise Fourty Six Only.

### Terms and Conditions :-

- Specification / Brand** Above rate as per guideline cir.no.552(a) dtd. 24.10.09 issued by our M.D. and accepted by contractor. Above rates are inclusive of all.
- Payment Terms** 60% on delivery of all materials, 20% on starting of work and bal. after completion of all works.
- Tax** All taxes included in above price.
- Delivery Date** Within 4days.
- 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 30 days 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** One year on workmanship
- Advance Paid** Nil
- Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for flats E- 406.
- Completion Date** Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
- 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**



T.D. Mallepalli  
21/9/20

For **Vista Homes**  
Authorised Signatory

**Draft PO for Approval**

Accepted the above Terms And Conditions  
For **Abdul Qadeer**

Name : \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_