

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

Purchase Voucher

No. : PUR/10532 10553
Ref.: 108 dt. 7-Oct-2020

Dated : 16-Oct-2020

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

Particulars		Amount
Paints GST 18%	93,026.00	₹ 1,09,771.00
INPUT-CGST	8,372.34	
INPUT-SGST	8,372.34	
OIE-Rounded Off	0.32	
On Account of :		
Being painting work done at E Block cellar against bill no:108, dt:7/10/20		
Amount (in words) :		
Indian Rupees One Lakh Nine Thousand Seven Hundred Seventy One Only		

for WO-A Basha



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/10624

Dated : 16-Oct-2020

Particulars	Debit	Credit
WO-A Basha <i>Dr</i>	698.00	
To TDS-0.75% Contract		698.00
On Account of : Being TDS @0.75% on 93026		
	₹ 698.00	₹ 698.00



Prepared by: lavanya.r

Approved by

PURCHASE DIVISION,
Advice for approval for credit to contractor

8

Serial No: 52366

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount - A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	E block cellar.		
Request for payment date	22/09/2020	Request for payment amount - B	Rs. 93,026/-
GST on bills - C	Rs. 16,745/-	Total D = B + C	Rs. 1,09,771/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	108	07/10/2020	Rs. 1,09,771/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 1,09,771/-
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. 1,09,771/-
Amount J - Difference A-B (should be nil)			-
Amount K - Difference D-E-F (should be nil)			-
Quantity received as per WO	☐ Yes ☐ Excess received ☐ Short received ☒ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☐ Yes ☐ No - wait for balance material ☒ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes - Rs. /- ☒ No		
Payment - due date	10/10/2020		
Remarks: No work order for above bill. Please consider the bill for processing.			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	07/10/2020	07/10/2020	07/10/2020

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

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell : 9348955522

8464858006

7981690728



BASHA ASHAMOL

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

Name : Vista Homes

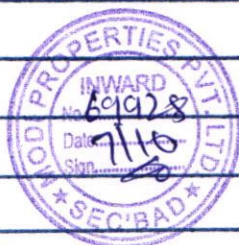
Address : _____

GSTIN 36AA6FV2068P1Z5 State T.S. Code 36Invoice No. 108Invoice Date : 7/10/20

Order No. / D.C. No. _____

Place of Supply : _____

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9301	Painting work done @ 5000	01	6.5	93026-00
2		Cellar			
3					
4					
5					
6					
7					
8					
9					
10					
11					

SUB TOTAL 93026-00Total Invoice Amount in Words One lakh nine thousandSeven hundred and Seventy one onlyDISCOUNT -Net Sale Value 93026-00

Mode of Payment : Cash / Cheque No. _____

Add : CGST @ 9% 8372-34

Bank _____ Date _____

Add : SGST @ 9% 8372-34

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

Add : IGST @ -GRAND TOTAL 1,09,770-68

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

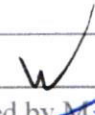
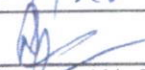
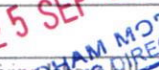
Receiver's Signature & Stamp

For BASHA ASHAMOL

Basha
 Signature

TP: 17744

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

Sl. No. - site bills register		1401		Date - site bills Register		22/09/20	
Company Name:		Vistattomes		Site:		Vistattomes	
Name of Contractor A. Basha							
Nature of work Painting							
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	E block	01		No's	93,026/-		
2.	cellar						
3.	primer +						
4.	painting						
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				93,026/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by 			
Date: 22/09/20		Date: 25/09/2020		Date: 25 SEP 2020			
Sign: 		Sign: Nagalaxmi		Sign: 			

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



MEASUREMENT SHEET

Company Name:			Vista Homes				Approved by:		T.Madhu
Project:			Vista Homes				Sign:		
Work Description:			E Block cellar painting part 1 (1 to 9 flats)						
Prepared By			T Madhu						
Contractor Name			A Basha						
Date:			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 Block cellar painting	columns	5.50	1.00	11.75	6.00	387.75	Sft	
	Primer + 1st coat Ace		6.00	1.00	11.50	6.00	414.00	Sft	
			6.00	1.00	12.00	2.00	144.00	Sft	
			4.50	1.00	11.75	16.00	846.00	Sft	
			4.50	1.00	8.50	2.00	76.50	Sft	
			4.50	1.00	12.00	23.00	1242.00	Sft	
			4.00	1.00	12.00	6.00	288.00	Sft	
			6.00	1.00	11.75	9.00	634.50	Sft	
			5.50	1.00	11.75	8.00	517.00	Sft	
	Flat no:1		32.50	37.50	1.00	1.00	1218.75	Sft	
			2.00	11.00	1.00	2.00	44.00	Sft	
	Flat no:2		31.00	33.00	1.00	1.00	1023.00	Sft	
			2.50	12.00	1.00	2.00	60.00	Sft	
	Flat no:3		37.25	60.50	1.00	1.00	2253.63	Sft	
			2.00	8.00	1.00	2.00	32.00	Sft	
	Flat no:4		29.66	25.33	1.00	1.00	751.29	Sft	
			6.00	6.00	1.00	1.00	36.00	Sft	
	Beams		21.00	3.25	1.00	2.00	136.50	Sft	
			21.00	4.25	1.00	3.00	267.75	Sft	
			21.00	2.75	1.00	2.00	115.50	Sft	
			11.50	2.75	1.00	6.00	189.75	Sft	
			8.00	2.75	1.00	4.00	88.00	Sft	
			16.00	2.75	1.00	4.00	176.00	Sft	
			19.00	3.25	1.00	2.00	123.50	Sft	
			14.75	2.75	1.00	5.00	202.81	Sft	

			10.75	2.75	1.00	2.00	59.13	Sft	
			17.66	3.25	1.00	2.00	114.79	Sft	
			16.25	2.75	1.00	4.00	178.75	Sft	
			19.50	3.25	1.00	3.00	190.13	Sft	
			25.25	3.25	1.00	2.00	164.13	Sft	
			25.33	2.75	1.00	2.00	139.29	Sft	
			67.50	2.75	1.00	4.00	742.50	Sft	
			68.75	4.75	1.00	3.00	979.69	Sft	
			6.00	4.75	1.00	2.00	57.00	Sft	
			25.25	4.75	1.00	1.00	119.94	Sft	
			37.50	32.50	1.00	1.00	1218.75	Sft	
	Flat no :5 to 9	Slab	26.75	7.50	1.00	1.00	200.63	Sft	
			35.75	28.16	1.00	1.00	1006.72	Sft	
			8.00	26.75	1.00	1.00	214.00	Sft	
			28.75	59.75	1.00	1.00	1717.81	Sft	
			42.00	6.75	1.00	1.00	283.50	Sft	
			62.75	32.00	1.00	1.00	2008.00	Sft	
			22.00	5.00	1.00	1.00	110.00	Sft	
			22.00	5.00	1.00	1.00	110.00	Sft	
			10.50	3.00	1.00	1.00	31.50	Sft	
			12.00	6.00	2.00	1.00	144.00	Sft	
	Beams		18.16	3.25	1.00	4.00	236.08	Sft	
			7.75	2.75	1.00	5.00	106.56	Sft	
			9.25	2.75	1.00	1.00	25.44	Sft	
			13.00	2.75	1.00	1.00	35.75	Sft	
			14.00	2.75	1.00	1.00	38.50	Sft	
			6.00	2.75	1.00	4.00	66.00	Sft	
			33.25	3.25	1.00	1.00	108.06	Sft	
			13.75	2.75	1.00	2.00	75.63	Sft	
			8.50	2.75	1.00	2.00	46.75	Sft	
			25.50	2.75	1.00	8.00	561.00	Sft	
			40.00	2.75	1.00	1.00	110.00	Sft	
			18.50	2.75	1.00	1.00	50.88	Sft	
			19.50	3.25	1.00	1.00	63.38	Sft	
			29.50	3.25	1.00	2.00	191.75	Sft	

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		E Block cellar painting part 1 (1 to 9 flats)					
Prepared By		T Madhu					
Contractor Name		A Basha					
Date:		20.9.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E Block cellar painting	columns,slab and beams	26578.92	Sft	3.50	93026.20	
	Primer + 1st coat Ace						
	Grand Total:-						93026.20
	Amount Inwords: Ninety three thousand and twenty six rupees only.						

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

Purchase Voucher

No. : PUR/10533-10554
Ref.: 118 dt. 4-Sep-2020

Dated : 16-Oct-2020

Party's Name: WO-M Sudharshan

Particulars		Amount
Windows GST 18%	6,163.00	₹ 7,272.00
INPUT-CGST	554.67	
INPUT-SGST	554.67	
OIE-Rounded Off	(-)0.34	
On Account of :		
Being A1 windows work done at E block against bill no:118, dt:4/9/20		
Amount (in words) :		
Indian Rupees Seven Thousand Two Hundred Seventy Two Only		

for WO-M Sudharshan

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/10625**

Dated : 16-Oct-2020

Particulars		Debit	Credit
WO-M Sudharshan	Dr	46.00	
To TDS-0.75% Contract			46.00
On Account of : Being TDS @0.75% on 6160		₹ 46.00	₹ 46.00



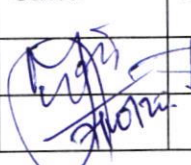
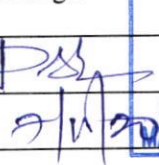
Prepared by: lavanya.r

Approved by

PURCHASE DIVISION,
Advice for approval for credit to contractor

35

Serial ID: 52357

Date:	07/10/2020	Prepared by:	T.D. Murthy
WO no.	68733	WO date.	09/07/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 7,273/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Al. Window.		
Villa/flat/block no.	E block		
Request for payment date	22/09/2020	Request for payment amount – B	Rs. 6,160/- ✓
GST on bills – C	Rs. 1,109/- ✓	Total D = B + C	Rs. 7,269/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	118	04/09/2020	Rs. 7,273/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
Amount E - Bills total			Rs. 7,273/- ✓
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			Rs. -4/- ✓
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 7,269/- ✓
Amount J – Difference A-B (should be nil)			Rs. 1,113/-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO	☒ Yes ☐ Excess received ☐ Short received ☐ Explained below		
Difference between A & B acceptable	☒ Yes ☐ No (explained below)		
Excess / short material received	☒ Approved - within acceptable limits ☐ No (explained below),		
Close WO	☒ Yes ☐ No – wait for balance material ☐ No (explained below)		
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☒ No		
Payment – due date	10/10/2020		
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date			

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



TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollaram, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name :

Vista Homes

Bill No. **118**

Date : 4-9-20

5-4-187/344 II Floor MG Road Secbad

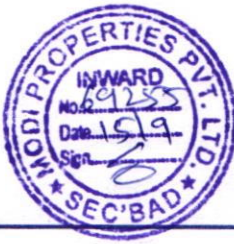
D.C No.

Date :

GST No 36AAG1EV2068 P12J

Order No. 68733

Date :

SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder coating 3 Trak Sliding windows with 4mm plain glass 32.50" x 41.50" x 2 nos			19.26	320.00	6163	20
		SUB TOTAL				6163	20
		SGST	%	9		554	69
		CGST	%	9		554	69
		IGST	%				
		GRAND TOTAL				7272	58

Rupees In Words : Seven thousand

Two hundred Seventy

Two

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsibility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

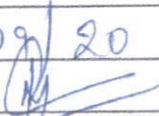
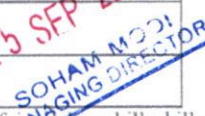
For **M. SUDARSHAN**

Sudalany

Signature

ID: 17745, 17746

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

Sl. No. – site bills register		1403		Date - site bills Register		22/09/20	
Company Name:		Vistahomes		Site:		Vistahomes	
Name of Contractor		Sudarshan					
Nature of work		Aluminium Windows					
Work done		From Date				To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no	
1.	F-007,	02		no's	6,160/-		
2.	F-107						
3.	Windows						
4.							
5.							
6.							
7.							
8.							
9.							
10.							
11.	Total:				6,160/-		
Bill required		☒ YES ☐ NO.		GST bill required		☐ YES ☒ NO.	
Measurement & estimate sheet:		☒ Required ☐ Not required		Measurement & estimate sheet:		☒ Enclosed ☐ Not enclosed	
PO/WO no.				PO/WO date:			
Remarks :							
Approved by Project Manager		Approved by Design Team		Approved by M.D.			
Date: 22/09/20		Date: 25/09/2020		Date: 25 SEP 2020			
Sign: 		Sign: 		Sign: 			

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

[illegible]

Company Name:	Vista Homes							
Project:	Vista Homes							
Work Description:	Alluminium work							
Contractor Name:	Sudarshan							
Prepared By	T Madhu							
Date:	20.9.2020							
SS No.	Item Head	Length	B	C	D	E=AxBxCxD	F	G=Sum of E
			Width	Height	Nos.	Quantity	Units	Item Head Total
1	Kitchen	AI Sliding windows	2.75	1.00	2.00	19.25	Sft	

ESTIMATION SHEET #2

Company Name:		Vista Homes				Approved by:	
Project:		Vista Homes				Sign:	
Work Description:		Alluminium work					
Contractor Name:		Sudarshan					Req no: 99725
Prepared By		T Madhu					Wo No 68906
Date:		20.9.2020					
						E=AXBXCXD	
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	F 007, F 107						
1	Kitchen	Al Sliding windows	19.25	Sft	320.00	6,160.00	
						Grand Total	6,160
		Amount In words:-Six thousand one hundred and sixty rupees only.					

Purchase Order

Page(s) 1 Of 1

09-07-2020 14:18:57



68733

08.07.20 3:08:59

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

Supplier Details

Mr. M. Sudarshan
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.

GSTIN 36BBIPM8347N1ZW

9849102251

Doc No	68733	99581
Doc Date	09-07-2020	
Quote No	Nil	
Quote Date	09-07-2020	
SupplyType	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2214 - Carpentry - windows - Al. Sliding - other - sft 32.50" x 41.50" - 02 nos	19.26	320.00	0.00	18.00	7,272.58
Total Order Value . . .					7,272.58

Rupees : Seven Thousand Two Hundred Seventy Two and Paise Fifty Eight Only.

Terms and Conditions :-

Specification / Brand Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.

Payment Terms After delivery & production of bill

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penalty For Delay Nil

Transportation Cost Included in the above price.

Warranty 1 year on workmanship.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block flats.

Completion Date Work to be completed in 5days. Penalty of 5% of order value per week shall be levied for delay.

Measurment Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.

Security Supplier shall be responsible for security and storage of material at site at its risk and cost.

Remarks

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Mr. M. Sudarshan**

Name : _____

Date : __/__/__

Requisition Form - All Windows															
Company	VISTA HOMES			Site & Phase		VISTA HOMES									
Req. no.	99581			Req. Date		23.05.2020									
Material required before	28.05.2020			ID no.		52140									
Prepared by:	T.MADHU			Approved by (sign):											
Flat / Block no:	E 401 to 409														
Type A 1220 Sft 3BHK Order Value:		2	Flats												
Type B 1220 Sft 3BHK Order Value:		2	Flats												
Type C 950 Sft 2BHK Order Value:		3	Flats												
Type D 950 Sft 2BHK Order Value:		2	Flats												
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft	
1	Sliding Windows 6'x4'	nos	1	1	-	-	3	2	2	2	5	-	5	120.0	
2	Sliding Windows 4'x4'	nos	2	2	3	3	3	2	2	2	22	-	22	352.0	
3	Sliding Windows 4'x3'	nos	1		1	1	3	2	2	2	7	-	7	84.0	
4	Sliding Windows 3'x3'	nos	-		-	-	3	2	2	2	-	-	-	-	
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	3	2	2	2	2	-	2	16.5	
6	Sliding Windows 2'x2'	nos	2	2	2	2	3	2	2	2	18	-	18	72.0	
	Total										54	-	54	644.5	

68733

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

Purchase Voucher

No. : **PUR/10534-10555**
Ref.: **078 dt. 25-Sep-2020**

Dated : 16-Oct-2020

Party's Name: **Dilpreet Hardware**
23&24, Lala Temple Complex, Ranigunj, Sec-Bad
GSTIN/UIN : **36AAJFD4235B1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	600.00	₹ 708.00
INPUT-CGST	54.00	
INPUT-SGST	54.00	
On Account of :		
Being on purchase of Hardware material,Anchor Bolt material against inv no: 078 dtd: 25.09.2020 vide po no: 70588 dtd: 21.09.2020		
Amount (in words) :		
Indian Rupees Seven Hundred Eight Only		

for SUP-Dilpreet Hardware

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date: 13-10-20		Prepared by: Prabhakar.P	
PO/WO no. 70588		PO / WO Date. 21.9.20	
Supplier Name D8/pmed tubes		PO/WO amount 708.00	
Firm/Company Vistar Homes		Project Vistar Homes	
Sl. No.	Bill No.	Bill Date	Bill amount
1	078	25.9.20	708.00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708.00
Sl. No.	DC No	DC. Date	MRN No.
1.			83477
2.			
3.			
Amount B –Other Credits :_Transportation charges			
Amount C –Other Debits :			
Amount D (D=A+B-C) – Amount to be credited to the supplier:			708.00
Amount E – PO / WO value:			708.00
Amount F – Difference (A – E): GST-18%			
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)	
Is difference between PO / Bill acceptable?		☐ Yes ☐ No (explained below)	
Excess / short material received		☐ Approved – within acceptable limits ☐ No (explained below)	
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)	
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ☒ No	
Payment – due date		19-10-20	
Remarks:			
Approved by	Purchase Officer	Purchase Manager	Procurement Manager
Sign:			
Date	14/10/20		
			Accounts – receiver of bill
			16/10/20
			Accountant
			Accounts Manager

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

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157

M. : 9949170500

9396453642

DILPREET HARDWAREDealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)No. **078**M/s. **Vista Homes.**

Date

25/9/2020
Doc 205899843
21/9/2020

Party GST No.

36AAJFD4235B1ZU

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Anchors Bolt				
2.	Pin tyre 8-75	7318	100c	6 1/2	600 00
3.					
4.					
5.					
6.					
7.					
8.					
9.					
10.					
11.					
				Total	600 00
				CGST	54 00
				SGST	54 00
				IGST	
				TOTAL AMOUNT	708 00

Rs. - 708/-

INWARD

Forward No: **85194** Dt: **25/9/20**

MRN No: **83472** Dt:

Received By: **[Signature]** Sign:

Vista Homes

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE.

Purchase Order

Page(s) 1 Of 1

21-09-2020 5:28:57 PM

Original /



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

Dilpreet Hardware
23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No	70588	99844
Doc Date	21-09-2020	
Quote No	Nil	
Quote Date	21-09-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos 3"	100.00	6.00	0.00	18.00	708.00
Total Order Value . . .					708.00

Rupees : Seven Hundred Eight 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 Working 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 F block duct dheet fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For **Vista Homes**
Authorised Signatory

Name :

22/09/2020

Name :

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Date : _/_/

Requisition Form

Company Name:		Vista Homes		Date:		19.09.2020	
Site & Phase :		Vista Homes		Time:		03:40	
Supplier:				Req. No.		99844	
Material required before date:		21.09.2020		ID No.		60047	

No	Description	Size	Quantity	Units	Inward No	Date
1	Anchor Bolts(Pin Type)	8mm	100	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For E-Block duct Sheets fixing work purpose.

Prepared By		T.Madhu		Approved by			
Sign.& Date		19.09.2020		Sign. & Date			

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

Requisition Form

Company Name:		Vista Homes		Date:		19.09.2020	
Site & Phase :		Vista Homes		Time:		03:40	
Supplier				Req. No.			
Material required before date:		21.09.2020		ID No.			

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

Remarks:

Prepared By		T.Madhu		Approved by			
Sign.& Date		19.09.2020		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/10535** **10556**
Ref.: **03102020/236 dt. 3-Oct-2020**

Dated : 16-Oct-2020

Party's Name: **Social DNA**
6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road
Somajiguda
GSTIN/UIN : **36AJIPM8876F1ZN**

Particulars		Amount
PROMORD-Digital Media	20,948.03	₹ 24,562.00
INPUT-CGST	1,885.32	
INPUT-SGST	1,885.32	
TDS-0.75% Contract	(-)157.00	
OIE-Rounded Off	0.33	
On Account of :		
Being campaign for google ads face book ads vide bill no: 03102020/236 dtd: 03.10.2020 against po no: 71176		
Amount (in words) :		
Indian Rupees Twenty Four Thousand Five Hundred Sixty Two Only		

for SUP-Social DNA

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		13/10/2020		Prepared by:		K. Rohith	
PO/WO no.		71176		PO / WO Date.		71176	
Supplier Name		Soul DNA		PO/WO amount		24,717/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date	Bill amount				
1.	236	3/10/2020	24719/-				
2.							
3.							
Amount A – Bills total(Excluding Transport & Hamali Charges):							
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	236	3/10/2020	83983	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :							
Amount C –Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:							
Amount E – PO / WO value:							
Amount F – Difference (A – E):							
Quantity received as per PO /WO				☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)			
Is difference between PO / Bill acceptable?				☐ Yes ☒ No (explained below)			
Excess / short material received				☐ Approved – within acceptable limits ☒ No (explained below)			
Close PO / W?O				☒ Yes ☐ No – wait for balance material ☐ No (explained below)			
Advance paid / PDC given (deduct when paying)				☐ Yes – Rs. /- ☒ No			
Payment – due date				19/10/2020			
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	13/10/2020	13/10/2020					

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

SOCIAL DNA

BUILD | AMPLIFY | MULTIPLY

Mob : +91 9849561567

Email : info@socialdna.in

Registered Office: 6-3-1089/A-3-1, Gulmohar Avenue, Rajbhavan Road, Somajiguda, HYDERABAD – 500 082 (Andhra Pradesh) (INDIA)	Invoice No 03102020/236	Date: 03.10.2020
	Our Service and tax details	Type of service Advertisement
	GSTNO:36AAGFV2068P1ZJ	PAN No. : AJIPM8876F Service Tax No.:AJIPM8876FSD001 GSTN :36AJIPM8876F1ZN SAC : 998365
	Mode/Terms of Payment	100% against invoice
	Buyer's Order Contract	Date:11.11.2019

M/s Modi (Vista Homes)

5-4-187/3&4, II nd Floor, M.G. Road, Secunderabad-500 003.

GST.NO: 36AAGFV2068P1ZJ

S. No.	Particulars/ Descriptions	Unit Rate Rs.	Total Price Rs.
01	Campaign (google ads)	00.00	
02	Facebook (ads) (Vista Home)	18,215.68	
	Optimization @15% on ads	2,732.35	20,948.03
			20,948.03
	SGST 9%		1,885.32
	CGST9%		1,885.32
			24,718.67
	R/off		00.33
		Total -	24,719.00

Rupees Twenty Four Thousand Seven Hundred Nineteen Only

Terms & Conditions

1. All payments should be made on M/s. Social DNA

Account details M/s Social DNA

A/C No. 50200027063648, IFSC Code HDFC0000512

HDFC Bank, Somajiguda Branch, Rajbhavan Road,
Hyderabad-500 082.




For- Social DNA
Aditya Raj Mankani
Authorized Signatory



Release Order

Page(s) 1 Of 1

10-10-2020 11:05:38



71176

08.10.20 5:21:49

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

Supplier Details			
Social DNA 6-3-1089/A-3-1, Gulmohar Avenue, Somajiguda, Hyderabad GSTIN 36ABCFM67742ZZ 9849561567	Doc No	71176	166206
	Doc Date	10-10-2020	
	Quote No		
	Quote Date	10-10-2020	
	SupplyType	Supply	

Kind Attn : Aditya

Release Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 2502 - Ads and Printing - Display - Others - nos <i>Vista Homes Facebook campaign expenses for the month of Sep 2020</i>	1.00	18,215.00	0.00	18.00	21,493.70
2 2502 - Ads and Printing - Display - Others - nos <i>Optimization charges for the month of Sep 2020.</i>	1.00	2,732.00	0.00	18.00	3,223.76
Total Order Value . . .					24,717.46
Rupees : Twenty Four Thousand Seven Hundred Seventeen and Paise Fourty Six Only.					

Terms and Conditions :-

Specification / Brand	GVR facebook ads & google ads expenses for the month of Sep, 2020
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	01-09-2020 to 31-09-2020
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	31-09-2020
Measurment	NA
Security	.
Remarks	Nil

For **Vista Homes**

Authorised Signatory

Accepted the above Terms And Conditions

For **Social DNA**

Name : _____

Name : _____

Date : ____/____/____

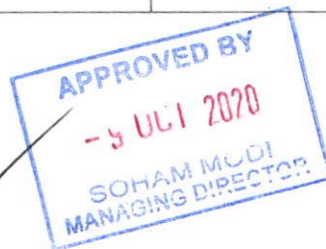
Contact :-

Requisition Form

71176

Company Name:		VISTA HOMES		Date:		08.10.2020	
Site & Phase :		VISTA HOMES		Time:		12:41 PM	
Supplier		SOCIAL DNA		Req. No.		166206	
Material required before date:				ID No.		60639	
No	Description	Size	Quantity	Units	Inward No	Date	
1	Vista Homes facebook campaign expenses for the month of Sep 2020						
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.



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

Purchase Voucher

No. : PUR/10536 **10557**
Ref.: TE/2021/NG/100 dt. 7-Oct-2020

Dated : 16-Oct-2020

Party's Name: **Caps Gold Pvt Ltd**
3-2-354, SV Street, RP Road, Secunderbad
GSTIN/UIN : **36AADCC6581E1ZO**

Particulars		Amount
PROMORD-Gifts	1,54,077.67	₹ 1,58,700.00
INPUT-CGST	2,311.17	
INPUT-SGST	2,311.17	
OIE-Rounded Off	(-)0.01	
On Account of :		
Being on purchase of gold coins against Bill no: TE/2021/NG/79,dt: 20.08.2020		
Amount (in words) :		
Indian Rupees One Lakh Fifty Eight Thousand Seven Hundred Only		

for SUP-Caps Gold Pvt Ltd

Tax Invoice

[illegible]

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/10537** 10538
Ref: **SAL/10019** dt. 30-Sep-2020

Dated : 16-Oct-2020

Party's Name: **Kadakia & Modi Housing**
5-4-187/3&4 , MG Road, Soham Mansion, Sec-Bad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Sundry Purchases GST 18%	18,278.00	₹ 21,568.00
INPUT-CGST	1,645.02	
INPUT-SGST	1,645.02	
OIE-Rounded Off	(-)0.04	
On Account of :		
Being on purchase of ultra sprinkle LT, malaysia brown HI against bill no:10019, dt:30/9/20		
Amount (in words) :		
Indian Rupees Twenty One Thousand Five Hundred Sixty Eight Only		

for SUP- Kadakia & Modi Housing

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

Kadakia & Modi Housing 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36			Invoice No.		SAL/10019
			Invoice Date.		30-09-2020
			PO No		
			PO Date.		
Buyer			Req ID		
Vista Homes			Req Date		
5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AAGFV2068P1ZJ State Name : Telangana, Code : 36			Loc Req No		
S.No	Decription of Goods	HSN/SAC	Qty in boxes	Rate	Amount
1	Ultra Sprinkle LT	6904	30	134.40	4,032.00
2	Malaysia Brown HL	6904	80	134.40	10,752.00
3	Malaysia Brown DK	6904	26	134.40	3,494.40
	CGST -9%				1,645.06
	SGST -9%				1,645.06
	Round Off				0.49
Total					21,569.00
Amount Chargeable(in words)					E.&O.E
Indian Rupees Twenty One Thousand Five Hundred Sixty Nine Only					
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
6904	21,569.00	9%	1,941.21	9%	1,941.21
Total	21,569.00		1,941.21		1,941.21
Tax Amount (in words): Indian Rupees Three Thousand Two Hundred & Ninety and Eleven paise Only					
For Kadakia and Modi Housing					
 Authorised Signature					

Consolidated Gate passes report of all sites aug 20 ver 105

Gate passes report															
Date	08.10.2020												Verified by: Praveen		
Period	01.08.2020		To:		31.08.2020										
Prepared by: M. Sanjeev Kumar/Balakrishna															
Sl.no	Company	Destination site	Gate pass	Register outward	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
	name		No	no											
38	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	110mm	11	No's	320	3,520	Transfer to other site	Collect 100% cost	100	3,520
39	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	75mm	10	No's	423	4,230	Transfer to other site	Collect 100% cost	100	4,230
40	KNM	SSLLP	2256	10323	03-08-2020	PVC Pipes	50mm	5	No's	150	750	Transfer to other site	Collect 100% cost	100	750
41	KNM	SSLLP	2256	10323	03-08-2020	Old labour quarters Doors	-	15	No's	-	-	No Charge	Transfer to other site	0	-
42	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	110mm	24	No's	320	7,680	Transfer to other site	Collect 100% cost	100	7,680
43	KNM	SSLLP	2257	10324	04-08-2020	PVC Pipes	50mm	22	No's	150	3,300	Transfer to other site	Collect 100% cost	100	3,300
44	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	70"x26"	3	No's	1,746	5,238	Transfer to other site	Collect 60% cost	60	3,143
45	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x26"	15	No's	1,746	26,190	Transfer to other site	Collect 60% cost	60	15,714
46	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x37"	1	No's	2,484	2,484	Transfer to other site	Collect 60% cost	60	1,490
47	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	87"x37"	5	No's	2,484	12,420	Transfer to other site	Collect 60% cost	60	7,452
48	KNM	SSLLP	2258	10325	11-08-2020	PVC Single "y"	110mm	25	No's	62	1,550	Transfer to other site	Collect 100% cost	100	1,550
49	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	35	No's	65	2,275	Transfer to other site	Collect 100% cost	100	2,275
50	KNM	SSLLP	2258	10325	11-08-2020	PVC Plain Bends	110mm	20	No's	65	1,300	Transfer to other site	Collect 100% cost	100	1,300
51	KNM	SSLLP	2258	10325	11-08-2020	PVC Coupling	110mm	40	No's	48	1,920	Transfer to other site	Collect 100% cost	100	1,920
52	KNM	SSLLP	2258	10325	11-08-2020	Pannel Doors	80"x28"	1	No's	1,746	1,746	Transfer to other site	Collect 60% cost	60	1,048
53	KNM	Vista Homes	2259	10326	12-08-2020	Ultra Sprinkle LT	-	30	Boxes	224	6,720	Transfer to other site	Collect 60% cost	60	4,032
54	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown HL	-	80	Boxes	224	17,920	Transfer to other site	Collect 60% cost	60	10,752
55	KNM	Vista Homes	2259	10326	12-08-2020	Malaysian Brown DK	-	26	Boxes	224	5,824	Transfer to other site	Collect 60% cost	60	3,494
56	KNM	SVR Engg Works	2260	10327	20-08-2020	Open will pump	-	2	No's	-	-	Transfer to other site	For Repairs Service	0	-
57	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	75mm	37	No's	62	2,294	Transfer to other site	Collect 100% cost	100	2,294
58	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	75mm	80	No's	40	3,200	Transfer to other site	Collect 100% cost	100	3,200
59	KNM	SSLLP	2261	10328	28-08-2020	PVC Bends	110mm	16	No's	80	1,280	Transfer to other site	Collect 100% cost	100	1,280
60	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Tee	110mm	26	No's	89	2,314	Transfer to other site	Collect 100% cost	100	2,314
62	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Tee	110mm	12	No's	105	1,260	Transfer to other site	Collect 100% cost	100	1,260
63	KNM	SSLLP	2261	10328	28-08-2020	PVC Floor Trap	110mm	50	No's	86	4,300	Transfer to other site	Collect 100% cost	100	4,300
64	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Y	110mm	14	No's	170	2,380	Transfer to other site	Collect 100% cost	100	2,380
65	KNM	SSLLP	2261	10328	28-08-2020	PVC Door Bends	110mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
66	KNM	SSLLP	2261	10328	28-08-2020	PVC Plain Bends	75mm	25	No's	50	1,250	Transfer to other site	Collect 100% cost	100	1,250
67	KNM	SSLLP	2261	10328	28-08-2020	PVC Elbow	50mm	80	No's	50	4,000	Transfer to other site	Collect 100% cost	100	4,000
68	KNM	SSLLP	2262	10329	28-08-2020	PVC 45deg	75mm	100	No's	34	3,400	Transfer to other site	Collect 100% cost	100	3,400
69	KNM	SSLLP	2262	10329	28-08-2020	PVC Coupling	75mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
70	KNM	SSLLP	2262	10329	28-08-2020	PVC Plain tee	75mm	100	No's	50	5,000	Transfer to other site	Collect 100% cost	100	5,000
71	KNM	SSLLP	2262	10329	28-08-2020	PVC tee	50mm	100	No's	25	2,500	Transfer to other site	Collect 100% cost	100	2,500
72	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	75mm	100	No's	40	4,000	Transfer to other site	Collect 100% cost	100	4,000
73	KNM	SSLLP	2263	10330	31.08.20	PVC tee	75mm	16	No's	35	560	Transfer to other site	Collect 100% cost	100	560
74	KNM	SSLLP	2263	10330	31.08.20	PVC Door Bends	75mm	25	No's	80	2,000	Transfer to other site	Collect 100% cost	100	2,000
75	KNM	SSLLP	2263	10330	31.08.20	PVC Nari trap	110mm	20	No's	70	1,400	Transfer to other site	Collect 100% cost	100	1,400
76	KNM	SSLLP	2263	10330	31.08.20	PVC Door Y	75mm	50	No's	120	6,000	Transfer to other site	Collect 100% cost	100	6,000
77	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	110mm	30	No's	80	2,400	Transfer to other site	Collect 100% cost	100	2,400
78	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg	110mm	40	No's	55	2,200	Transfer to other site	Collect 100% cost	100	2,200
79	KNM	SSLLP	2263	10330	31.08.20	PVC plain Y	75mm	50	No's	170	8,500	Transfer to other site	Collect 100% cost	100	8,500
80	KNM	SSLLP	2263	10330	31.08.20	PVC 45deg Bends	50mm	30	No's	30	900	Transfer to other site	Collect 100% cost	100	900
81	KNM	SSLLP	2263	10330	31.08.20	PVC Bends	50mm	50	No's	40	2,000	Transfer to other site	Collect 100% cost	100	2,000
82	KNM	SSLLP	2264	10331	31.08.20	PVC Reducer	75mm	30	No's	28	840	Transfer to other site	Collect 100% cost	100	840
83	KNM	SSLLP	2264	10331	31.08.20	PVC Door Y	110mm	20	No's	170	3,400	Transfer to other site	Collect 100% cost	100	3,400
															71,878

VERIFIED BY

08 OCT 2020

B. PRAVEEN
SITE MANAGER

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

Purchase Voucher

No. : ~~PUR/10540~~ 10559
Ref.: 0201 dt. 5-Oct-2020

Dated : 19-Oct-2020

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

Particulars		Amount
Electrical GST 18%	780.00	₹ 920.00
Input CGST	70.20	
INPUT-SGST	70.20	
OIE-Rounded Off	(-)0.40	

On Account of :

Being on purchase of Base saddle boxes material gainst inv no: 0201 dtd:05.10.20 vide po noi: 70996 dtd: 05.10.20

Amount (in words) :

Indian Rupees Nine Hundred Twenty Only

for SUP-Elegant Enterprises


Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	T. Ghosh				
PO/WO no.	70996	PO / WO Date.	5/10/20				
Supplier Name	Elegit Enter.	PO/WO amount	920				
Firm/Company	vista hwy	Project	vista				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	0201	5/10/20	920				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			920				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			NA 83895	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B –Other Credits :Transportation charges			-				
Amount C –Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			920				
Amount E – PO / WO value:			920				
Amount F – Difference (A – E): GST-18%			-				
Quantity received as per PO /WO		☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☒ Yes ☐ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. ___/- ☒ No					
Payment – due date		16/10/20					
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					K. K. K.		
Date	14/10/20					23/10	

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. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

[illegible]

Purchase Order

Page(s) 1 Of 1

05-10-2020 4:56:18 PM



70996

30.09.20 4:15:47

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderabad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	70996	99878
Doc Date	05-10-2020	
Quote No	Nil	
Quote Date	02-07-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4518 - Electrical - other - Base saddle - other - boxes 3/4"	4.00	195.00	0.00	18.00	920.40
Total Order Value . . .					920.40

Rupees : Nine Hundred Twenty and Paise Fourty 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 F block electrical ducts purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Requisition Form

Company Name:	Vista Homes	Date:	05.10.2020
Site & Phase :	Vista Homes	Time:	11:04
Supplier:		Req. No.	99878
Material required before date:	07.10.20	ID No.	60423

No	Description	Size	Quantity	Units	Inward No	Date
1	Base Saddles	3/4"	04	Boxes		
2						
3						
4						
5						
6						
7						
8						
9						



Remarks: For E-Block Electrical Room purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign. & Date	05.10.2020	Sign. & Date	

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

Requisition Form

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

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

Remarks: For

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

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

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

Purchase Voucher

No. : PUR/10541-10560
Ref.: 0198 dt. 5-Oct-2020

Dated : 19-Oct-2020

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

Particulars		Amount
Electrical GST 18%	9,272.50	₹ 10,942.00
Input CGST	834.53	
INPUT-SGST	834.53	
OIE-Rounded Off	0.44	
On Account of :		
Being on purchase of Ai armored cable,copper wire against inv no: ee2021-0198 dtd: 05.10.20 vide po no: 70920 dtd: 30.09.202 0		
Amount (in words) :		
Indian Rupees Ten Thousand Nine Hundred Forty Two Only		

for SUP-Elegant Enterprises

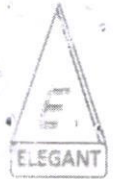
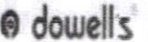


Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

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

GST IN : 36AIBPK0412E1ZY		☒ Original for Receipt	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH CREDIT				
 Elegant Enterprises 5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003 Phone: 040- 6638-5358, E-mail address: elegantthyd@hotmail.com Preventers Annunciators Switchgears Starters Wires & Cables Capacitors Panel & Cable Accessories Oil Seals Step Down Transfromers L.E.D Lights Earthing Equipments Carbon Brushes PVC Insulation Tapes Lugs Spares									
Reverse Charge : Nil			Transportation Mode : Not Applicable						
Invoice Number : EE2021-0198			Vehicle/LR Number : Not Applicable						
Invoice Date : 05 October 2020			Date of Supply : 05 October 2020						
State : Telangana		State Code : 36	Place of Supply : Hyderabad						
Details of Buyer Billed to:									
Name : M/s Vista Homes			Delivery Challan No. : Not Applicable		Date : - x -				
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion, Mahatma Gandhi Road, Secunderabad - 500003			Purchase Order No. : 70920		Date : 30.09.2020				
GSTIN : 36AAGFV2068P1ZJ			Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad						
State : Telangana		State Code : 36	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice						
☒ Within 30 days from date of Invoice.									
Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Polycab 8C x 2.5Sq.mm Cpu. Armored Cable	8544	35.00	Meter(s)	9.00	9.00	0.00	213.50	7472.50
2	Polycab 1C x 16Sq.mm Cpu. Flexible Wire	8544	15.00	Meter(s)	9.00	9.00	0.00	120.00	1800.00
INWARD Inward No: 25225 Dt: 05/10/20 MRN No: 83664 Dt: Received By: Sign: <i>Nikhil</i> Vista MODI PROPERTIES PVT. LTD. Inward No: 69975 Date: 13/10 Sign: <i>[Signature]</i> SEC'RAD									
Total Invoice Amount in Words:					Total Amount Before Tax: 9,272.50				
Rupees: Ten Thousand Nine Hundred Forty Two Only.					Add : C G S T : 834.53				
Our Bank Details:					Add : S G S T : 834.53				
Name of the Bank : HDFC Bank		Account No. : 50200009719725			Add : I G S T : 0.00				
Branch Address : Paradise, S.D. Road, Sec-Bad-3		IFS Code : HDFC0000042			R/o + Transportation : 0.45				
Total Amount : Rs. 10,942.00									
Receiver's Seal and Signature with Name & Mobile Number		Terms and Conditions :			for Elegant Enterprises				
<i>M. Shekar</i> 900978977		1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged after Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.			 Authorized Signatory E & O. E				
** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.					**No Guarantee & Warranty on Breakages & Burnout.				
Material Duly Checked By and Delivered to: Mr. Shekhar {Driver}					Eway Bill No. Not Applicable Dated: Not Applicable				
                 									
Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016									

Purchase Order

Page(s) 1 Of 1

30-09-2020 3:05:46 PM



70920

30.09.20 4:15:42

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

Supplier Details

Elegant Enterprises
5-4-187/7/3, Karbala Maidan, M.G.Road, Secunderbad-500003.

GSTIN 36AJBPK0412E1ZY

66385358

9985113450/9885073880

Doc No	70920	99862
Doc Date	30-09-2020	
Quote No	053-20-21	
Quote Date	30-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4691 - Electrical - wires - Al Armored cable - NA - mtrs 2.5 sq mm 8 C	35.00	213.50	0.00	18.00	8,817.55
2 4697 - Electrical - wires - Copper wire - NA - mtrs 16 sq mm 1 c	15.00	120.00	0.00	18.00	2,124.00
Total Order Value . . .					10,941.55

Rupees : Ten Thousand Nine Hundred Fourty One and Paise Fifty Five Only.

Terms and Conditions :-**Specification / Brand** All items shall be of Polycab' brand**Payment Terms** Against 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 is for E block new generation purpose.**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks** nilFor **Vista Homes**

Authorised Signatory

Name : 

Name : _____

Date : __/__/__

Accepted the above Terms And Conditions

For **Elegant Enterprises**

Requisition Form

Company Name:	Vista Homes	Date:	28.09.2020
Site & Phase :	Vista Homes	Time:	12.50
Supplier		Req. No.	99862
Material required before date:	03.10.2020	ID No.	60267

No	Description	Size	Quantity	Units	Inward No	Date
1	8 Core Armoured Cable	2.5 Sq.Mm	35	Mtrs		
2	Copper Cable	2.5 Sqmm 16 Str-	15	Mtrs		
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E Block New Generator Installation Work Purpose

Prepared By	T.Madhu	Approved by	
Sign. & Date	28.09.2020	Sign. & Date	



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

Purchase Voucher

No. : PUR/10542 10561
Ref.: 813 dt. 16-Sep-2020

Dated : 20-Oct-2020

Party's Name: **Vasant Enterprises**
5-5-100, Ranijung, Sec-Bad
GSTIN/UIN : 36AAIFV6997M1Z1

Particulars		Amount
Steel GST 18%	1,38,740.00	₹ 1,63,714.00
Input CGST	12,486.60	
Input SGST	12,486.60	
OIE-Rounded Off	0.80	
On Account of :		
Being on purchase of steel rebar material against inv no: 813 dtd: 16.09.20 vide po no: 71072 dtd: 07.10.20		
Amount (in words) :		
Indian Rupees One Lakh Sixty Three Thousand Seven Hundred Fourteen Only		

for SUP-Vasant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

5

Scan ID: 52455

Date:		08-10-2020		Prepared by:		T.D. Muley.	
PO/WO no.		71072		PO / WO Date.		07-10-2020	
Supplier Name		Vasant Enterprises		PO/WO amount		163713.20	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1.	813	16-09-2020		163,714.00			
2.							
3.							
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						163,714.00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	-	-	83735	☐ Yes ☐ No			
2.	-	-		☐ Yes ☐ No			
3.	-	-		☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :-						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						163714.00	
Amount E – PO / WO value:						163713.20	
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			10/10/2020				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	08/10/20	08/10/20	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 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/-

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

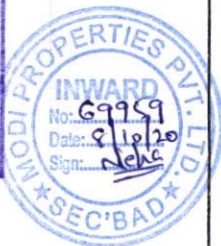
5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. 813	TAX INVOICE		Date. 16.09.2020
M/s. VISTA HOMES.	Y. Order No. : 71072	Dt. 15.09.2020	
KUSHAIGUDA, SEC-BAD,	D.C. No. :	Dt. :	
TELANGANA - 500062.	Desp. Per :		
	Truck No. : AP21TZ2456.		
GST No. 36AAGFV 2068 P1 ZJ.	Payment Due on : IMMEDIATELY.		

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	TMT BARS 8MM	7214	1.380	85000	M.T	48300	00
2.	TMT BARS 12MM	7214	1.620	34000	M.T	55080	00
3.	TMT BARS 16MM	7214	1.040	34000	M.T	35360	00
			4.040				

CHECKED	
Quantity 4.040	Quality OK
By: [Signature]	Dt: 16.9.20
VISTA HOMES	



Rupees ONE LAKHS SIXTY THREE THOUSAND SEVEN HUNDRED FOURTEEN ONLY.	Kanta / Hamali / Others	—	
	Freight Charges	—	
	Total	138740	00
Bank : CITY UNION BANK Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	12487	00
	SGST@ 9 %	12487	00
	IGST@ — %	—	
GST No. 36AAIFV6997M1Z1	G.Total	163714	00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

[Signature]

MIRAO
83735

Purchase Order

Page(s) 1 Of 1

08-10-2020 14:30:31



71072

05.10.20 3:23:15

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

Supplier Details

Vasant Enterprises
5-5-100, Ranigunj, Secunderbad-3.

GSTIN 0

66334351..

9848030075

Doc No	71072	16540
Doc Date	07-10-2020	
Quote No	Nil	
Quote Date	16-09-2020	
SupplyType	Supply	

Kind Attn : Mr.Mehul Mehta

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	IGST	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	1,380.00	35.00	0.00	18.00	56,994.00
2 8115 - Steel - rebar - TMT - 12mm - kgs	1,620.00	34.00	0.00	18.00	64,994.40
3 8116 - Steel - rebar - TMT - 16mm - kgs	1,040.00	34.00	0.00	18.00	41,724.80
Total Order Value . . .					163,713.20

Rupees : One Lakh(s) Sixty Three Thousand Seven Hundred Thirteen and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand ALL items shall be of Tirumala Steel 550 grade Test Certificate & weighment slip must.

Payment Terms 60 Days Credit from the date of supply & Production of the Bill

Tax Included in the above price

Delivery Date Material delivered.

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 Included in the above price.

Warranty NIL

Advance Paid NIL

Other Terms We reserve the right to reject the items not conforming to quality and specifications. Hamali charges extra. These Order for site use.

Completion Date NIL

Measurment NIL

Security NIL

Remarks Contact Person Mr Subba Reddy-7674808777

For **Vista Homes**

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For **Vasant Enterprises**

Name : _____

Date : __/__/__

Requisition Form

Company Name:	Vista Homes	Date:	01-09-2020
Site & Phase :		Time:	
Supplier	Vasant Enterprises	Req. No.	16540
		ID No.	60467

No	Description	Size	Quantity	Units	Inward No	Date
1	TMT BARS		4.040	M.T		
2						
3	TMT BARS		5.360	M.T		
4						
5						
6						
7						
8						
9						
10						

Remarks:

Prepared By	<i>M. K. S.</i>	Approved by	<i>[Signature]</i>
Sign. & Date		Sign. & Date	

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



VASANT ENTERPRISES

Dealers in: Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of: All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph.: 040-66554351, 66334351 M: 98480 30075 E-mail: mehul.mehta91@yahoo.in

No. 813	TAX INVOICE		Date 16.09.2020				
M/s. VISTA HOMES. KUSHAIGUDA, SEC-BAD, TELANGANA - 500062.		Y. Order No. : D.C. No. : Desp. Per : Truck No. : AP21TZ2456. Payment Due on : IMMEDIATELY.		Dt. 15.09.2020 Dt.			
GST No. 36AAGFV 2068 P1 ZJ.							
S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	TMT BARS 8MM	7214	1.380	35000	M.T	48300	00
2.	TMT BARS 12MM	7214	1.620	34000	M.T	55080	00
3.	TMT BARS 16MM	7214	1.040	34000	M.T	35360	00
			4.040				
Rupees ONE LAKHS SIXTY THREE THOUSAND SEVEN HUNDRED FOURTEEN ONLY.				Kanta / Hamali / Others		—	
				Freight Charges		—	
				Total		138740	00
Bank : CITY UNION BANK				CGST@ 9 %		12487	00
Branch : M.G. Road, Secunderabad.				SGST@ 9 %		12487	00
A/C No. : 076120000148567				IGST@ — %		—	
IFSC : CIUB0000076				G.Total		163714	00
GST No. 36AAIFV6997M1Z1							

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

[Signature]

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,

Stockist of : All Kinds of Bolts & Nuts, Hardware & General Order Suppliers

5-5-100, Ranigunj, Secunderabad - 500 003. (T. S.)

Ph. : 040-66554351, 66334351 M : 98480 30075 E-mail : mehul.mehta91@yahoo.in

No. **813** TAX INVOICE Date **16.09.2020**

M/s. **VISTA HOMES.** Y. Order No. : Dt. **15.09.2020**
KUSHAIGUDA, SEC-BAD, D.C. No. : Dt. :
TELANGANA - 500062. Desp. Per :
Truck No. : **AP21TZ2456.**
GST No. **36AAGFV 2068 P1 ZJ.** Payment Due on : **IMMEDIATELY.**

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs. P.	
1.	TMT BARS 8MM	7214	1.380	35000	M.T	48300	00
2.	TMT BARS 12MM	7214	1.620	34000	M.T	55080	00
3.	TMT BARS 16MM	7214	1.040	34000	M.T	35360	00
			<u>4.040</u>				

Rupees **ONE LAKHS SIXTY THREE THOUSAND
SEVEN HUNDRED FOURTEEN ONLY.**

Bank : CITY UNION BANK
Branch : M.G. Road, Secunderabad.
A/C No. : 076120000148567
IFSC : CIUB0000076

GST No. 36AAIFV6997M1Z1

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	138740	00
CGST@ 9 %	12487	00
SGST@ 9 %	12487	00
IGST@ — %	—	
G.Total	163714	00

Note : Goods once sold will not be taken back. If the amount of the bill is not paid within 15 days interest @ 36% p. a. will be charged. Received the goods in good condition Subject to Secunderabad Jurisdiction

E. & O. E.

For VASANT ENTERPRISES

[Signature]