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	*Dr*	**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

8

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan ID: 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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:				APPROVED BY -8 OCT 2020 SOHAM M... MANAGING DIRECTOR			
Date	7/10/20	7/10/20	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, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGIFV2068P1Z5 State T.S. Code 36

Invoice No. 108

Invoice Date : 7/10/20.

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Painting work done @ G block	01	L.S.	93026-00
2		Cellar			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69928 Date 7/10 Sign.

SUB TOTAL	93026-00
DISCOUNT	–
Net Sale Value	93026-00
Add : CGST @ 9%	8372-34
Add : SGST @ 9%	8372-34
Add : IGST @	–
GRAND TOTAL	1,09,770-68

Total Invoice Amount in Words One lakh nine thousand seven hundred and seventy one only

Mode of Payment : Cash / Cheque No.

Bank Date

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

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 toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

ID: 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:	VistaHomes	Site:	VistaHomes
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 M.D.
Date: 22/09/20	Date: 25/09/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET									
Company Name:		Vista Homes					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							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	E Block 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/1~~0533~~** 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

35

PURCHASE DIVISION,
Advice for approval for credit to contractor

Scan 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	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 07 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		[signature]
Date	7/10/20	7/10/20					

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

TAX INVOCIE Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes 5-4-187/344 II Floor M G Road Sc-bad GST No 36AAGFV2068 P1ZJ	Bill No. 118 Date : 4-9-20 D.C No. Date : Order No. 68733 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder coating 3 Trak Slyding windows With 4mm plain glass 32.50" x 41.50" x 2 Nos			19.26	320=00	6163	20

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 29255 Date 15/9 Sign.

Rupees In Words : Seven thousand Two hundred Seventy Two only	SUB TOTAL			6163	20
	SGST %	9		554	69
	CGST %	9		554	69
	IGST %				
	GRAND TOTAL			7272	58

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 responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Sudarshan

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: Nagalakshmi	Sign:

APPROVED BY
25 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

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

MEASUREMENT SHEET #1									
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							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	F007,F 107								
1	Kitchen	Al Sliding windows	2.75	3.50	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, IInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Mr. M. Sudarshan	**Doc No**	68733	99581
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	09-07-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	09-07-2020	
9849102251	**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
Penality 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 : ________

Name : ________

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Date : __/__/____

Requisition Form - Al Windows														
Company		VISTA HOMES			Site & Phase				VISTA HOMES					
Req. no.		99581			Req. Date				23.05.2020					
Material required before		28.05.2020			ID no.				57140					
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

Received 52808

13

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 [illegible]	PO/WO amount	708.10
Firm/Company	Vistar Homes	Project	Vistar Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	078	25.9.20	708-10
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			708-10

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83477	☑ 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:	708-10
Amount E – PO / WO value:	708-10
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Krishnaveni		[signature]
Date		14/10/20			16/10/20		

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. 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 HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. **078**

Date 25/9/2020

M/s. Vista Homes.

DC 70588/99843
21/9/2020

Party GST No. 3 6 A A G F V 2 0 6 8 P 1 Z J

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Anchor Bolt					
2.	Pintype 8×75	7318	100	6/-	600	00
3.						
4.						
5.						
6.						
7.						
8.	Rs/- 708/-					
9.						
10.						
11.				Total	600	00
			CGST	9 %	54	00
			SGST	9 %	54	00
			IGST	18 %	—	
			TOTAL AMOUNT		708	00

INWARD
Inward No: 02194 Dt: 25/9/20
MRN No: 83477 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69806
Date 29/9

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

 21-09-2020 5:28:57 PM Original /

70588
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	**Doc No**	70588	99844
23&24,Lala Temple Complex Ranigunj Sec - 500003	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36AAJFD4235B1ZU	**Quote Date**	21-09-2020	
66324157 9949170500	**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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block duct dheet fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 22/09/2020

Accepted the above Terms And Conditions

For *Dilpreet Hardware*

Name : ____________

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	70588					
3						
4						
5						
6						
7						
8						

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

APPROVED
21 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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~~** 10558
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 compaign 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

Prepared by: krishnaveni

Approved by

Receiver's Signature

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	Social DNA	PO/WO amount	24,719/-
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:	24,719/-
Amount E – PO / WO value:	24,719/-
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]		APPROVED BY 15 OCT 2020 SOHAM MODI MANAGING DIRECTOR			[signature]
Date	13/10/2020	13/10/20					

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/-

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 **GSTNO:36AAGFV2068P1ZJ**	Type of service Advertisement 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.

SOCIAL DNA HYDERABAD

For- Social DNA
Aditya Raj Mankani
Authorized Signatory

Release Order

 10-10-2020 11:05:38

71176
08.10.20 5:21:49

From Company : **Vista Homes**
5-4-187/3 & 4, IInd 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	**Doc No**	71176	166206
	Doc Date	10-10-2020	
	Quote No		
GSTIN 36ABCFM67742ZZ	**Quote Date**	10-10-2020	
9849561567	**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 *Vista Homes Facebook campaign expenses for the month of Sep 2020*	1.00	18,215.00	0.00	18.00	21,493.70
2	2502 - Ads and Printing - Display - Others - nos *Optimization charges for the month of Sep 2020.*	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	GVRC 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
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	31-09-2020
Measurment	NA
Security	.
Remarks	Nil

For ***Vista Homes***
Authorised Signatory

Name : ____________
Contact - -

Accepted the above Terms And Conditions
For ***Social DNA***

Name : ____________

Date : __/__/____

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.

APPROVED BY
-9 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/~~10536~~** 10557 Dated : **16-Oct-2020**
Ref.: **TE/2021/NG/100 dt. 7-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

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

CapsGold Private Limited 3-2-354, S V STREET R P ROAD SECUNDERABAD GSTIN/UIN: 36AADCC6581E1ZO State Name : Telangana, Code : 36 CIN: U67190TG2009PTC063169 E-Mail : backoffice@capsgold.com www.capsgold.com	Invoice No. **TE/2021/NG/100**	Dated **7-Oct-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **VISTA HOMES** SOHAM MANSION 2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLDHYD100GM999**	7108	**30.000 Gms**	5,135.92	Gms	**1,54,077.67**
	Output CGST@1.5%			*1.50*	*%*	**2,311.17**
	Output SGST@1.5%			*1.50*	*%*	**2,311.17**
	Less : ***RoundedOff***					**(-)0.01**
	Total		**30.000 Gms**			**₹ 1,58,700.00**

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

INR One Lakh Fifty Eight Thousand Seven Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	1,54,077.67	1.50%	2,311.17	1.50%	2,311.17	4,622.34
Total	**1,54,077.67**		**2,311.17**		**2,311.17**	**4,622.34**

Tax Amount (in words) : **INR Four Thousand Six Hundred Twenty Two and Thirty Four paise Only**

Company's PAN : **AADCC6581E**

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

for CapsGold Private Limited

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/1~~0537~~** 10558
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 sprikle 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 **Vista Homes** 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty in boxes	Rate	Amount
1	Ultra Sprikle 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

KADAKIA AND MODI HOUSING SEC'BAD

Authorised Signature

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 name	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amount
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 Sprikle 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 Nani 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
UNIT MANAGER

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

Purchase Voucher

No. : **PUR/~~10540~~** 10559 | Dated : **19-Oct-2020**
Ref.: **0201 dt. 5-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

Krishnaveni | Approved by | Receiver's Signature

Scan 30; 52975

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/10/20		Prepared by:		T. Bhash
PO/WO no.	70996		PO / WO Date.		5/10/20
Supplier Name	Elegant Enter.		PO/WO amount		920
Firm/Company	vista homes		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:	[signature]				Krishnaveni	[signature]	[signature]
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/-

GSTIN: 36AJBPK0412E1ZY	☐ Orignal for Receipient	☐ 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: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge : Nil	Transportation Mode : Not Applicable
Invoice Number : EE2021-0201	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 I 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. : 70996, Date : 05.10.2020
	Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
GSTIN : 36AAGFV2068P1ZJ	Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.
State : Telangana, State Code : 36	

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	20mm x 72pcs Base Saddles	7307	4.00	Boxes	9.00	9.00	0.00	195.00	780.00

INWARD
Inward No: 25248 Dt: 09/10/20
MRN No: 83895 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69973 Date 13/10 Sign.

Elegant Enterprises Secunderabad

Total Invoice Amount in Words:	
Rupees: Nine Hundred Twenty Only.	Total Amount Before Tax: 780.00
	Add : CGST : 70.20
	Add : SGST : 70.20
	Add : IGST : 0.00

Our Bank Details:

Name of the Bank : HDFC Bank	Account No. : 50200009719725	R/o + Transportation : -0.40
Branch Address : Paradise, S.D. Road, Sec-Bad-3	IFS Code : HDFC0000042	Total Amount : Rs. 920.00

Receiver's Seal and Signature with Name & Mobile Number	Terms and Conditions :	for Elegant Enterprises
Balram	1. Goods once sold will not be taken back of exchanged 2. Interest at 24% P. A. will be charged affter .... Days. 3. Our risk & responsibility cease on the delivery of goods. 4. All disputes are subject to Secunderabad Jurisdiction 5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.	Authorised Signatory E & O. E

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

Material Duly Checked By and Delivered to: Mr. | Eway Bill No. Not Applicable Dated: Not Applicable

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

Purchase Order

 05-10-2020 4:56:18 PM

70996
30.09.20 4:15:47

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	70996	99878
	Doc Date	05-10-2020	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	02-07-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block electrical ducts purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	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**	¾"	04	Boxes		
2	70996					
3						
4						
5				APPROVED		
6				05 OCT 2020		
7						
8				MINISH PARIKH		
9				MANAGER PROCUREMENT		

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

Purchase Voucher

No. : **PUR/~~10541~~** 10560 Dated : **19-Oct-2020**
Ref.: **0198 dt. 5-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%	*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

...d by: krishnaveni Approved by Receiver's Signature

Scan 30; 52974

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	T-Bhase
PO/WO no.	70920	PO / WO Date.	30/9/20
Supplier Name	Elegant Enterp.	PO/WO amount	10992
Firm/Company	vista bay	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	0198	5/10/20	~~83164~~ 10942
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			10942

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83164	☐ ~~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:	10942
Amount E – PO / WO value:	10942
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:	[signature]				Krishnaveni	[signature]	[signature]
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/-

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

Elegant Enterprises

ELEGANT

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com
Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I 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 I Billed to:

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

Delivery Challan No. : Not Applicable   Date : - x -
Purchase Order No. : 70920   Date : 30.09.2020
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	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: Nikhil
Vista H...

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 69975 Date 13/10 Sign.

Total Invoice Amount in Words:
Rupees: Ten Thousand Nine Hundred Forty Two Only.

Total Amount Before Tax:		9,272.50
Add : CGST	:	834.53
Add : SGST	:	834.53
Add : IGST	:	0.00
R/o + Transportation	:	0.45
Total Amount	:	Rs. 10,942.00

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

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

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Authorised Signatory
E & O. E

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

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

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 500016

Purchase Order

 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.	**Doc No**	70920	99862
	Doc Date	30-09-2020	
	Quote No	053-20-21	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	30-09-2020	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	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
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, Above order is for E block new generation purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

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 " 70920	~~2.5~~Sqmm 16 Sq–	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	

APPROVED BY
30 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/1~~0542~~** 10561 | Dated : **20-Oct-2020**
Ref.: **813 dt. 16-Sep-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

5

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID :- 52455

Date:	08-10-2020	Prepared by:	T.D. Mulley.
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	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	APPROVED BY 09 OCT 2020 SOHAM MODI MANAGING DIRECTOR			[signature]
Date	8/10/20	8/10/20	08/10/2020				

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/-

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.

GST No. 36AAGFV 2068 P1 ZJ.

Y. Order No. : 7072 Dt. 15·09·2020
D.C. No. : Dt.
Desp. Per :
Truck No. : AP21TZ2456.
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
			4·040				

CHECKED
Quantity 4.04 Quality OK
By: [signature] Dt: 16.9.20
VISTA HOMES

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 69959
Date: 8/10/20
Sign: Neha

Rupees ONE LAKHS SIXTY THREE THOUSAND SEVEN HUNDRED FOURTEEN ONLY.

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

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

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**

MRN 83735

Purchase Order

 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 Enteprises	**Doc No**	71072	16540
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	07-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	16-09-2020	
66334351.. 9848030075	**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 shalll 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
Penality 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	₹1072					
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date	1/9/2020	Sign. & Date	

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

APPROVED BY
01 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

VASANT ENTERPRISES

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

GST No. 36AAGFV 2068 P1 ZJ.

Y. Order No. : Dt. 15·09·2020
D.C. No. : Dt.
Desp. Per :
Truck No. : AP21TZ2456.
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 16 MM	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
CGST@ 9 %	12487	00
SGST@ 9 %	12487	00
IGST@ — %	—	
G. Total	163714	00

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

GST No. 36AAIFV6997M1Z1

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Subject to Secunderabad Jurisdiction

E. & O. E.

For **VASANT ENTERPRISES**

Accepted.

VASANT ENTERPRISES

Dealers in : Iron & Steel, M. S. & S. S. Plates, Pipes, Angles, Channels, Beam, Rounds, etc.,
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No. 813 **TAX INVOICE** Date 16:09:2020

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KUSHAIGUDA, SEC-BAD,
TELANGANA - 500062.

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E. & O. E.

For **VASANT ENTERPRISES**

Accepted,
Checked