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

Purchase Voucher

No. : **PUR/~~10543~~** 10562
Ref.: **819 dt. 24-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%	*1,78,120.00*	**₹ 2,10,182.00**
Input CGST	*16,030.80*	
Input SGST	*16,030.80*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of steel rebar tmt 8mm kgs material against inv no: 819 dtd: 24.09.20 vide po no: 71073 dtd: 07.10.20

Amount (in words) :

Indian Rupees Two Lakh Ten Thousand One Hundred Eighty Two Only

for SUP-Vasant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

1

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID :- 52463

Date:	08-10-2020	Prepared by:	T.D. N[illegible]
PO/WO no.	71073	PO / WO Date.	07-10-2020
Supplier Name	Vasant Enterprises	PO/WO amount	210,181.60
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	819	24-09-2020	210182.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			210182.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83736	□ 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:	210182.00
Amount E – PO / WO value:	210,181.60
Amount F – Difference (A – E):	– 1/–

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]	[signature] APPROVED BY SOHAM MODI MANAGING DIRECTOR			[signature]
Date	8/10/20	8/10/20	08/10/2020	14 OCT 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. 819/20-21 **TAX INVOICE** Date. 24.09.20

M/s. VISTA HOMES.
KUSHAIGUDA- SEC-BAD,
TELANGANA.

GST No. 36 AA GFV 2068 P1 ZJ.

Y. Order No. : 71073 Dt. 23.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP09Y4230
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S TMT BARS 8MM	7214	1.020	36000	M.T	36720	00
2.	M.S TMT BARS 10 MM	7214	0.980	35000	M.T	34300	00
3.	M.S TMT BARS 12 MM	7214	1.540	35000	M.T	53900	00
4	M.S TMT BARS 16MM	7214	1.520	35000	M.T	53200	00

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 69960
Date: 5/10/20
Sign: Neha

MRN 83786

Rupees TWO LAKHS TEN THOUSAND ONE HUNDRED AND EIGHTY TWO ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	178120	00
CGST@ 9 %	16031	00
SGST@ 9 %	16031	00
IGST@ – %	—	
G. Total	210182	00

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

CHECKED
Quantity OK Quality OK
By: Dt: 24.9
VISTA HOMES

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**

Purchase Order

 08-10-2020 14:30:31

71073
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	**Doc No**	71073	16541
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	07-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	24-09-2020	
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	1,020.00	36.00	0.00	18.00	43,329.60
2	8115 - Steel - rebar - TMT - 12mm - kgs	1,540.00	35.00	0.00	18.00	63,602.00
3	8116 - Steel - rebar - TMT - 16mm - kgs	1,520.00	35.00	0.00	18.00	62,776.00
4	8114 - Steel - rebar - TMT - 10mm - kgs	980.00	35.00	0.00	18.00	40,474.00
					Total Order Value . . .	**210,181.60**

Rupees : Two Lakh(s) Ten Thousand One Hundred Eighty One and Paise Sixty 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 : ____________

Name : ____________

Accepted the above Terms And Conditions
For *Vasant Enterprises*

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.09.2020
Site & Phase :	Vasant Enterprises	Time:	
Supplier		Req. No.	16541
		ID No.	60468

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S. TMT BARS		20.10			
2						
3	M.S. TMT BARS		12.08			
4						
5	M.S. TMT BARS		5.00			
6						
7	M.S TMT BARS		10.70			
8						
9	71078					
10						

Remarks:

Prepared By	24/9/2020	Approved by	Raj
Sign.& Date		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.,
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. 819/20-21 **TAX INVOICE** Date 24.09.20

M/s VISTA HOMES.
KUSHAIGUDA – SEC-BAD,
TELANGANA.

GST No. 36 AA GFV 2068 P1ZJ.

Y. Order No. : Dt. 23.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP09Y4230
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S TMT BARS 8MM	7214	1.020	36000	M.T	36720	00
2.	M.S TMT BARS 10 MM	7214	0.980	35000	M.T	34300	00
3.	M.S TMT BARS 12 MM	7214	1.540	35000	M.T	53900	00
4	M.S TMT BARS 16MM	7214	1.520	35000	M.T	53200	00

Rupees TWO LAKHS TEN THOUSAND ONE HUNDRED AND EIGHTY TWO ONLY.

Kanta / Hamali / Others	–	
Freight Charges	—	
Total	178120	00
CGST@ 9 %	16031	00
SGST@ 9 %	16031	00
IGST@ – %	—	
G. Total	210182	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**

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. 819/20-21 **TAX INVOICE** Date. 24.09.20

M/s. VISTA HOMES.
KUSHAIGUDA - SEC-BAD,
TELANGANA.

GST No. 36 AA GFV 2068 P1 ZJ.

Y. Order No. : Dt. 23.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP09Y4230
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S TMT BARS 8MM	7214	1.020	36000	M.T	36720	00
2.	M.S TMT BARS 10 MM	7214	0.980	35000	M.T	34300	00
3.	M.S TMT BARS 12 MM	7214	1.540	35000	M.T	53900	00
4	M.S TMT BARS 16MM	7214	1.520	35000	M.T	53200	00

Rupees TWO LAKHS TEN THOUSAND ONE HUNDRED AND EIGHTY TWO ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	178120	00
CGST @ 9 %	16031	00
SGST @ 9 %	16031	00
IGST @ — %	—	
G. Total	210182	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**

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

Purchase Voucher

No. : **PUR/~~10544~~** 10563 Dated : **20-Oct-2020**
Ref.: **815 dt. 22-Sep-2020**

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

Particulars		Amount
Steel GST 18%	*3,63,760.00*	**₹ 4,29,237.00**
Input CGST	*32,738.40*	
Input SGST	*32,738.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of steel rebar tmt 8mm kgs material against inv no: 815 dtd: 22.09.20 vide po no: 71084 dtd: 07.10.20

Amount (in words) :
Indian Rupees Four Lakh Twenty Nine Thousand Two Hundred Thirty Seven Only

for SUP-Vasant Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

7

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:-> 52450

Date:	08-10-2020	Prepared by:	T.D Mulley
PO/WO no.	71084	PO / WO Date.	07-10-2020
Supplier Name	Vasant Enterprises	PO/WO amount	429,236.80
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	815	22-09-2020	429236.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			429236.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83743	□ 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:	429236.00
Amount E – PO / WO value:	429,236.80
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. 815/20-21. **TAX INVOICE** Date 22.09.20

M/s VISTA HOMES.
KUSHAIGUDA, SEC-BAD,
TELANGANA - 500062.

GST No. 36 AA GFV 2068 P1ZJ.

Y. Order No. : 71084. Dt. 21.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP15Y9448.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT 8mm	7214	2.100MT	34800	M.T	73080	00
2.	TMT 10MM	7214	5.050	33800	M.T	170690	00
3.	TMT 12 MM	7214	2.000	33800	M.T	67600	00
4.	TMT 16 MM	7214	1.550	33800	M.T	52390	00
			10.700				

MRN 83743

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 69964 Date: 8/10/20 Sign: Neha

CHECKED Quantity 10.70 Quality ok By: Dt: 22/9 VISTA HOMES

Rupees FOUR LAKHS TWENTY NINE THOUSAND TWO-HUNDRED THIRTY SIX ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	363760	00
CGST@ 9 %	32738	00
SGST@ 9 %	32738	00
IGST@ — %	—	
G. Total	429236	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**

Purchase Order

 08-10-2020 14:30:31

71084
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	**Doc No**	71084	16541
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	07-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	22-09-2020	
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	8115 - Steel - rebar - TMT - 12mm - kgs	2,000.00	33.80	0.00	18.00	79,768.00
2	8116 - Steel - rebar - TMT - 16mm - kgs	1,550.00	33.80	0.00	18.00	61,820.20
3	8120 - Steel - rebar - TMT - 8mm - kgs	2,100.00	34.80	0.00	18.00	86,234.40
4	8114 - Steel - rebar - TMT - 10mm - kgs	5,050.00	33.80	0.00	18.00	201,414.20
					Total Order Value . . .	**429,236.80**

Rupees : Four Lakh(s) Twenty Nine Thousand Two Hundred Thirty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SS Gold brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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	Extra As per actuals
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.09.2020
Site & Phase :	Vasant Enterprises	Time:	
Supplier		Req. No.	16541
		ID No.	60468

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S.TMT BARS		20.10			
2						
3	M.S.TMT BARS		12.08			
4						
5	M.S.TMT BARS		5.00			
6						
7	M.S.TMT BARS		10.70	71084		
8						
9	71073					
10						

Remarks:

Prepared By	24/9/2020	Approved by	Raj
Sign.& Date		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.,
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. 815 /20-21. **TAX INVOICE** Date 22.09.20

M/s VISTA HOMES.
KUSHAIGUDA, SEC-BAD,
TELANGANA - 500062.

GST No. 36 AA GFV 2068 P1ZJ.

Y. Order No. : Dt. 21.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP15Y9448.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT 8mm	7214	2.100MT	34800	M.T	73080	00
2.	TMT 10MM	7214	5.050	33800	M.T	170690	00
3.	TMT 12 MM	7214	2.000	33800	M.T	67600	00
4.	TMT 16 MM	7214	1.550	33800	M.T	52390	00
			10.700				

Rupees FOUR LAKHS TWENTY NINE THOUSAND TWO-HUNDRED THIRTY SIX ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	363760	00
CGST@ 9 %	32738	00
SGST@ 9 %	32738	00
IGST@ – %	—	
G. Total	429236	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**

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. 815/20-21. **TAX INVOICE** Date 22.09.20

M/s. VISTA HOMES.
KUSHAIGUDA, SEC-BAD.
TELANGANA - 500062.

GST No. 36 AA GFV 2068 P1 ZJ.

Y. Order No. : Dt. 21.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP15Y9448.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT 8mm	7214	2.100MT	34800	M.T	73080	00
2.	TMT 10MM	7214	5.050	33800	M.T	170690	00
3.	TMT 12MM	7214	2.000	33800	M.T	67600	00
4.	TMT 16 MM	7214	1.550	33800	M.T	52390	00
			10.700				

Rupees FOUR LAKHS TWENTY NINE THOUSAND TWO-HUNDRED THIRTY SIX ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	363760	00
CGST@ 9 %	32738	00
SGST@ 9 %	32738	00
IGST@ — %	—	
G. Total	429236	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**

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

Purchase Voucher

No. : **PUR/~~10545~~** 10564 Dated : **20-Oct-2020**
Ref.: **818 dt. 24-Sep-2020**

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

Particulars		Amount
Steel GST 18%	*6,74,140.00*	**₹ 7,95,485.00**
Input CGST	*60,672.60*	
Input SGST	*60,672.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
Being on purchase of steel rebar tmt 8mm kgs material against inv no: 818 dtd: 24.09.20 vide po no: 71083 dtd: 07.10.20

Amount (in words) :
Indian Rupees Seven Lakh Ninety Five Thousand Four Hundred Eighty Five Only

for SUP-Vasant Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

8

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID 1-9 52449

Date:	08-10-2020	Prepared by:	T.D. Mulley
PO/WO no.	71083	PO / WO Date.	07-10-2020
Supplier Name	Vasant Enterprises	PO/WO amount	795,485.20
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	818	24-09-2020	795,486.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			795,486.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	83741	□ 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:	795486.00
Amount E – PO / WO value:	795,485.20
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]	[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. 818/20-21 **TAX INVOICE** Date 24.09.2020

M/s VISTA HOMES
KUSHAIGUDA - SEC-BAD,
TELANGANA.

GST No. 36 AA GFV 2068 P1ZJ.

Y. Order No. : 71083 Dt. 23.09.2020
D.C. No. : Dt.
Desp. Per :
Truck No. : AP29U5959.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S. TMT BARS 8mm	7214	6.820	34200	M.T	233244	00
2.	M.S. TMT BARS 12MM	7214	3.270	33200	M.T	108564	00
3.	M.S TMT BARS 16 MM	7214	7.980	33200	M.T	264936	00
4.	M.S TMT BARS 25 MM	7214	2.030	33200	M.T	67396	00

MRN 83741

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 69965 Date: 8/10/20 Sign: Neha

CHECKED Quantity ok Quality ok By: Dt: 24/9/20 VISTA HOMES

Rupees SEVEN LAKHS NINETY FIVE THOUSAND FOUR HUNDRED EIGHTY SIX ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	674140	00
CGST@ 9 %	60673	00
SGST@ 9 %	60673	00
IGST@ %		
G. Total	795486	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**

Purchase Order

71083
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	**Doc No**	71083	16541
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	07-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	24-09-2020	
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	8115 - Steel - rebar - TMT - 12mm - kgs	3,270.00	33.20	0.00	18.00	128,105.52
2	8116 - Steel - rebar - TMT - 16mm - kgs	7,980.00	33.20	0.00	18.00	312,624.48
3	8120 - Steel - rebar - TMT - 8mm - kgs	6,820.00	34.20	0.00	18.00	275,227.92
4	8118 - Steel - rebar - TMT - 25mm - kgs	2,030.00	33.20	0.00	18.00	79,527.28
					Total Order Value . . .	**795,485.20**

Rupees : Seven Lakh(s) Ninty Five Thousand Four Hundred Eighty Five and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SS Gold brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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	Extra As per actuals
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Vasant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.09.2020
Site & Phase :	Vasant Enterprises	Time:	
Supplier		Req. No.	16541
		ID No.	60468

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S.TMT BARS		20.10	71083 .		
2						
3	M.S.TMT BARS		12.08			
4						
5	M.S.TMT BARS		5.00			
6						
7	M.S TMT BARS		10.70			
8						
9	71073					
10						

Remarks:

Prepared By		Approved by	Rai
Sign.& Date	24/9/2020	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.,
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. 818/20-21 **TAX INVOICE** Date 24.09.2020

M/s. VISTA HOMES
KUSHAIGUDA – SEC-BAD,
TELANGANA.

GST No. 36 AA GFV 2068 P1ZJ.

Y. Order No. : Dt. 23.09.2020
D.C. No. : Dt.
Desp. Per :
Truck No. : AP29U5959.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S. TMT BARS 8mm	7214	6.820	34200	M.T	233244	00
2.	M.S. TMT BARS 12 MM	7214	3.270	33200	M.T	108564	00
3.	M.S TMT BARS 16 MM	7214	7.980	33200	M.T	264936	00
4.	M.S TMT BARS 25 MM	7214	2.030	33200	M.T	67396	00

Rupees SEVEN LAKHS NINETY FIVE THOUSAND FOUR HUNDRED EIGHTY SIX ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	674140	00
CGST@ 9 %	60673	00
SGST@ 9 %	60673	00
IGST@ %		
G. Total	795486	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**

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. 818/20-21 **TAX INVOICE** Date. 24.09.2020

M/s. VISTA HOMES
KUSHAIGUDA - SEC-BAD,
TELANGANA.

GST No. 36AAGFV2068PA7J.

Y. Order No. : Dt. 23.09.2020
D.C. No. : Dt.
Desp. Per :
Truck No. : AP29U5959.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S. TMT BARS 8MM	7214	6.820	34200	M.T	233244	00
2.	M.S. TMT BARS 12 MM	7214	3.270	33200	M.T	108564	00
3.	M.S TMT BARS 16 MM	7214	7.980	33200	M.T	264936	00
4.	M.S TMT BARS 25 MM	7214	2.030	33200	M.T	67396	00

Rupees SEVEN LAKHS NINETY FIVE THOUSAND FOUR HUNDRED EIGHTY SIX ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	674140	00
CGST@ 9 %	60673	00
SGST@ 9 %	60673	00
IGST@ %		
G. Total	795486	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**

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

Purchase Voucher

No. : **PUR/~~10546~~** 10565
Ref.: **816 dt. 24-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%	*1,69,000.00*	**₹ 1,99,420.00**
Input CGST	*15,210.00*	
Input SGST	*15,210.00*	

On Account of :

Being on purchase of steel rebar tmt 8mm kgs material against inv no: 816 dtd: 24.09.20 vide po no: 71080 dtd: 24.09.20

Amount (in words) :

Indian Rupees One Lakh Ninety Nine Thousand Four Hundred Twenty Only

for SUP-Vasant Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

4

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID :- 52457

Date:	08/10/20	Prepared by:	T. D. Mulay
PO/WO no.	71080	PO / WO Date.	24-09-2020
Supplier Name	Vasant Enterprises	PO/WO amount	199,420.00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	816	24-09-2020	199,420.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			199,420.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83738	□ 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:	199,420
Amount E – PO / WO value:	199,420
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]	[signature]			[signature]
Date	8/10/20	8/10/20	08/10/2020				

APPROVED BY
09 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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. 816/20-21 **TAX INVOICE** Date 24.09.2020

M/s. VISTA HOMES.
KUSHAIGUDA, SEC-BAD,
TELANGANA - 500062

GST No. 36 AA GFV 2068 P1 ZJ.

Y. Order No. : 71080 Dt. 23.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP09Y4230.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S. TMT BARS 12MM	7214	1.000	33800	M.T	33800	00
2.	M.S TMT BARS 20 MM	7214	4.000	33800	M.T	135200	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 69967 Date: 8/10/20 Sign: Neha

MRD 83738

CHECKED
Quantity S.W Quality 24.9
By: [signature] Dt: 24.9.20
VISTA HOMES

Rupees

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	169000	00
CGST@ 9 %	15210	00
SGST@ 9 %	15210	00
IGST@ — %	—	
G. Total	199420	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**

Purchase Order

 08-10-2020 14:30:31

71080
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.	**Doc No**	71080	16541
	Doc Date	07-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	24-09-2020	
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	8115 - Steel - rebar - TMT - 12mm - kgs	1,000.00	33.80	0.00	18.00	39,884.00
2	8117 - Steel - rebar - TMT - 20mm - kgs	4,000.00	33.80	0.00	18.00	159,536.00
				Total Order Value . . .		**199,420.00**

Rupees : One Lakh(s) Ninty Nine Thousand Four Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SS Gold brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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	Extra As per actuals
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.09.2020
Site & Phase :	Vasant Enterprises	Time:	
Supplier		Req. No.	16541
		ID No.	60468

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S. TMT BARS		20.10			
2						
3	M.S. TMT BARS		12.08			
4						
5	M.S. TMT BARS		5.00	71080		
6						
7	M.S TMT BARS		10.70			
8						
9	71073					
10						

Remarks:

Prepared By	24/9/2020	Approved by	Rai
Sign.& Date		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.,
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. 816/20-21 **TAX INVOICE** Date 24·09·2020

M/s VISTA HOMES·
KUSHAIGUDA, SEC-BAD,
TELANGANA - 500062

GST No. 36 AA GFV 2068 P1 ZJ·

Y. Order No. : Dt. 23·09·20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP09Y4230·
Payment Due on : IMMEDIATELY·

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1·	M·S· TMT BARS 12MM	7214	1·000	33800	M·T	33800	00
2·	M·S TMT BARS 20 MM	7214	4·000	33800	M·T	135200	00

Rupees	Kanta / Hamali / Others	—	
	Freight Charges	—	
	Total	169000	00
Bank : **CITY UNION BANK** Branch : M.G. Road, Secunderabad. A/C No. : 076120000148567 IFSC : CIUB0000076	CGST@ 9 %	15210	00
	SGST@ 9 %	15210	00
	IGST@ — %	—	
GST No. 36AAIFV6997M1Z1	G. Total	199420	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**

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. 816/20-21 **TAX INVOICE** Date 24.09.2020

M/s. VISTA HOMES.
KUSHAIGUDA, SEC-BAD,
TELANGANA - 500062

GST No. 36 AA GFV 2068 P1 ZJ.

Y. Order No. : Dt 23.09.20
D.C. No. : Dt
Desp. Per :
Truck No. : AP09Y4230.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S. TMT BARS 12MM	7214	1.000	33800	M.T	33800	00
2.	M.S TMT BARS 20 MM	7214	4.000	33800	M.T	135200	00

Rupees

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	169000	00
CGST@ 9 %	15210	00
SGST@ 9 %	15210	00
IGST@ — %	—	
G. Total	199420	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**

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

Purchase Voucher

No. : **PUR/~~10547~~** 10566
Ref.: **817 dt. 24-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%	*4,13,244.00*	**₹ 4,87,628.00**
Input CGST	*37,191.96*	
Input SGST	*37,191.96*	
OIE-Rounded Off	*0.08*	

On Account of :
Being on purchase of steel rebar tmt 8mm kgs material against inv no: 817 dtd: 24.09.20 vide po no: 71082 dtd: 07.10.20

Amount (in words) :
Indian Rupees Four Lakh Eighty Seven Thousand Six Hundred Twenty Eight Only

for SUP-Vasant Enterprises

Approved by

Receiver's Signature

(3)

PURCHASE DIVISION

Advice for approval for credit to supplier

Scan ID: 52459

Date:	08-10-2020	Prepared by:	T.D. Murty.
PO/WO no.	71082	PO / WO Date.	07-10-2020
Supplier Name	Vasant Enterprises	PO/WO amount	487,627.92
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	817	24-09-2020	487,628.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			487,628.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83739	□ 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:	487,628.00
Amount E – PO / WO value:	487,627.92
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 ... MANAGING DIRECTOR 09 OCT 2020		[signature]
Date	8/10/20	8/10/20	08/10/2020				9/10/20

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. 817/20-21 **TAX INVOICE** Date. 24.09.20

M/s. VISTA HOMES.
KUSHAIGUDA, SEC-BAD,
TELANGANA.

GST No. 36AAGFV2068P1ZJ.

Y. Order No. : 71082 Dt. 23.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP28TB6768
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S TMT BARS 8MM	7214	4.940	34800	M.T	171912	00
2.	M.S TMT BARS 16 MM	7214	4.610	33800	M.T	155818	00
3.	M.S TMT BARS 12 MM	7214	2.530	33800	M.T	85514	00

MRN 83739

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 69966 Date: 8/10/20 Sign: Neha

CHECKED Quantity 12.08 Quality SK By Dt 24.9.20 VISTA HOMES

Rupees FOUR LAKHS EIGHTY SEVEN THOUSAND SIX HUNDRED TWENTY EIGHT ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	413244	00
CGST@ 9 %	37192	00
SGST@ 9 %	37192	00
IGST@ — %	—	
G. Total	487628	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**

Purchase Order

 08-10-2020 14:30:31

71082
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	**Doc No**	71082	16541
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	07-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	24-09-2020	
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	8115 - Steel - rebar - TMT - 12mm - kgs	2,530.00	33.80	0.00	18.00	100,906.52
2	8116 - Steel - rebar - TMT - 16mm - kgs	4,610.00	33.80	0.00	18.00	183,865.24
3	8120 - Steel - rebar - TMT - 8mm - kgs	4,940.00	34.80	0.00	18.00	202,856.16
					Total Order Value . . .	**487,627.92**

Rupees : Four Lakh(s) Eighty Seven Thousand Six Hundred Twenty Seven and Paise Ninty Two Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SS Gold brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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	Extra As per actuals
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For *Vasant Enterprises*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.09.2020
Site & Phase :	Vasant Enterprises	Time:	
Supplier		Req. No.	16541
		ID No.	60468

No	Description	Size	Quantity	Units	Inward No	Date
1	M.S.TMT BARS		20.10			
2						
3	M.S.TMT BARS		12.08	71082		
4						
5	M.S.TMT BARS		5.00			
6						
7	M.S.TMT BARS					
8	71083					
9						
10						

Remarks:

Prepared By		Approved by	Rai
Sign.& Date	24/9/2020	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.,
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. 817/20-21 **TAX INVOICE** Date. 24.09.20

M/s. VISTA HOMES.
KUSHAIGUDA, SEC-BAD,
TELANGANA.

GST No. 36AAGFV2068P1ZJ.

Y. Order No. : Dt. 23.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP28TB6768
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S TMT BARS 8MM	7214	4.940	34800	M.T	171912	00
2.	M.S TMT BARS 16 MM	7214	4.610	33800	M.T	155818	00
3.	M.S TMT BARS 12 MM	7214	2.530	33800	M.T	85514	00

Rupees FOUR LAKHS EIGHTY SEVEN THOUSAND SIX HUNDRED TWENTY EIGHT ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	413244	00
CGST@ 9 %	37192	00
SGST@ 9 %	37192	00
IGST@ — %	—	
G. Total	487628	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**

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. 817/20-21 **TAX INVOICE** Date 24.09.20

M/s VISTA HOMES.
KUSHAIGUDA, SEC-BAD,
TELANGANA.

GST No. 36 AA GFV 2068 PA ZJ.

Y. Order No. : Dt. 23.09.20
D.C. No. : Dt.
Desp. Per :
Truck No. : AP28TB6768
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	M.S TMT BARS 8 MM	7214	4.940	34800	M.T	171912	00
2.	M.S TMT BARS 16 MM	7214	4.610	33800	M.T	155818	00
3.	M.S TMT BARS 12 MM	7214	2.530	33800	M.T	85514	00
	Rupees FOUR LAKHS EIGHTY SEVEN THOUSAND SIX HUNDRED TWENTY EIGHT ONLY.			Kanta / Hamali / Others		—	
				Freight Charges		—	
				Total		413244	00
	Bank : **CITY UNION BANK**			CGST@ 9 %		37192	00
	Branch : M.G. Road, Secunderabad.			SGST@ 9 %		37192	00
	A/C No. : 076120000148567 IFSC : CIUB0000076			IGST@ — %		—	
	GST No. 36AAIFV6997M1Z1			G.Total		487628	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**

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

Purchase Voucher

No. : **PUR/~~10548~~** 10567 Dated : **20-Oct-2020**
Ref.: **812 dt. 17-Sep-2020**

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

Particulars		Amount
Steel GST 18%	*1,83,260.00*	**₹ 2,16,247.00**
Input CGST	*16,493.40*	
Input SGST	*16,493.40*	
OIE-Rounded Off	*0.20*	

On Account of :
Being on purchase of steel rebar tmt 8mm kgs material against inv no: 812 dtd: 17.09.20 vide po no: 71085 dtd: 07.10.20

Amount (in words) :
Indian Rupees Two Lakh Sixteen Thousand Two Hundred Forty Seven Only

for SUP-Vasant Enterprises

...ishnaveni Approved by Receiver's Signature

6

PURCHASE DIVISION

Advice for approval for credit to supplier

Jcen ID:-> 52451

Date:	08-10-2020	Prepared by:	T.D. Mulley
PO/WO no.	71085	PO / WO Date.	07-10-2020
Supplier Name	Vasant Enterprises	PO/WO amount	216,246.80
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	812	17-09-2020	216,246.00
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			216,246.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	–	–	83744	□ 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:	216,246.00
Amount E – PO / WO value:	216,246.80
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:	[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. 812 **TAX INVOICE** Date 17.09.2020

M/s VISTA HOMES.
KUSHAIGUDA, HYD- 500062.

GST No. 36AAGFV2068P1ZJ.

Y. Order No. : 71085. Dt. 16.09.2020
D.C. No. : Dt.
Desp. Per :
Truck No. : AP16TU0454.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT BARS 8mm	7214	1.020	35000	M.T	35700	00
2.	TMT BARS 10mm	7214	1.000	34000	M.T	34000	00
3.	TMT BARS 12MM	7214	1.040	34000	M.T	35360	00
4.	TMT BARS 16MM	7214	1.020	34000	M.T	34680	00
5.	TMT BARS 25MM	7214	1.280	34000	M.T	43520	00
			5.360				

MRN 83744

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 69963 Date 8/10/20 Sign. Neha

CHECKED Quantity Quality Dt. 17.9.20 VISTA HOMES

Rupees TWO LAKHS SIXTEEN THOUSAND TWO HUNDRED FORTY SIX ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	183260	00
CGST@ 9 %	16493	00
SGST@ 9 %	16493	00
IGST@ — %	—	
G. Total	216246	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**

Purchase Order

Page(s) 1 Of 1 08-10-2020 14:30:31

71085
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	**Doc No**	71085	16540
5-5-100, Ranigunj, Secunderbad-3.	**Doc Date**	07-10-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	22-09-2020	
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	8115 - Steel - rebar - TMT - 12mm - kgs	1,040.00	34.00	0.00	18.00	41,724.80
2	8116 - Steel - rebar - TMT - 16mm - kgs	1,020.00	34.00	0.00	18.00	40,922.40
3	8120 - Steel - rebar - TMT - 8mm - kgs	1,020.00	35.00	0.00	18.00	42,126.00
4	8114 - Steel - rebar - TMT - 10mm - kgs	1,000.00	34.00	0.00	18.00	40,120.00
5	8118 - Steel - rebar - TMT - 25mm - kgs	1,280.00	34.00	0.00	18.00	51,353.60
					Total Order Value . . .	**216,246.80**

Rupees : Two Lakh(s) Sixteen Thousand Two Hundred Fourty Six and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of SS Gold brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in 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	Extra As per actuals
Warranty	Nil
Advance Paid	NIL
Other Terms	We reserve the right to reject items not conforming to quality and specifications. These order for site use.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

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	71085	
4						
5						
6	71072					
7						
8						
9						
10						

Remarks:

Prepared By		Approved by	
Sign.& Date	1/9/20	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.,
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. 812 **TAX INVOICE** Date 17·09·2020

M/s VISTA HOMES.
KUSHAIGUDA, HYD- 500062.

GST No. 36AAGFV2068P1ZJ.

Y. Order No. : Dt 16·09·2020
D.C. No. : Dt
Desp. Per :
Truck No. : AP16TU0454.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT BARS 8mm	7214	1.020	35000	M.T	35700	00
2.	TMT BARS 10mm	7214	1.000	34000	M.T	34000	00
3.	TMT BARS 12MM	7214	1.040	34000	M.T	35360	00
4.	TMT BARS 16MM	7214	1.020	34000	M.T	34680	00
5.	TMT BARS 25MM	7214	1.280	34000	M.T	43520	00
			5.360				

Rupees TWO LAKHS SIXTEEN THOUSAND TWO HUNDRED FORTY SIX ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	183260	00
CGST@ 9 %	16493	00
SGST@ 9 %	16493	00
IGST@ – %	—	
G. Total	216246	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**

ENTERPRISES

...rs 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. 812 **TAX INVOICE** Date 17.09.2020

M/s. VISTA HOMES.
KUSHAIGUDA, HYD- 500062.

GST No. 36AAGFV2068P1ZJ.

Y. Order No. : Dt.
D.C. No. : Dt.
Desp. Per :
Truck No. : AP16TU0454.
Payment Due on : IMMEDIATELY.

S.No.	PARTICULARS	HSN Code	Qty. M.T.	Rate	Per	AMOUNT Rs.	P.
1.	TMT BARS 8mm	7214	1.020	35000	M.T	35700	00
2.	TMT BARS 10mm	7214	1.000	34000	M.T	34000	00
3.	TMT BARS 12MM	7214	1.040	34000	M.T	35360	00
4.	TMT BARS 16MM	7214	1.020	34000	M.T	34680	00
5.	TMT BARS 25MM	7214	1.280	34000	M.T	43520	00
			5.360				

Rupees TWO LAKHS SIXTEEN THOUSAND TWO HUNDRED FORTY SIX ONLY.

Kanta / Hamali / Others	—	
Freight Charges	—	
Total	183260	00
CGST@ 9 %	16493	00
SGST@ 9 %	16493	00
IGST@ — %	—	
G. Total	216246	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**