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

Purchase Voucher

No. : **PUR/1~~0549~~** 10568
Ref.: **178 dt. 28-Sep-2020**

Dated : **20-Oct-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	*1,65,000.00*	**₹ 2,11,200.00**
Input CGST	*23,100.00*	
Input SGST	*23,100.00*	

On Account of :
Being on purchase of cement ppc 50kgs bags against inv no: 178 dtd: 28.09.20 vide po no: 71075 dtd: 07.09.2020

Amount (in words) :
Indian Rupees Two Lakh Eleven Thousand Two Hundred Only

for SUP-Rukmini Steels

Prepared by: krishnaveni   Approved by   Receiver's Signature

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

Purchase Voucher

No. : **PUR/~~10550~~** 10569
Ref.: **176 dt. 25-Sep-2020**

Dated : **20-Oct-2020**

Party's Name: **Rukmini Steels**
4-1-970, C-4030& 404, 4th Floor, Upasana Block
Ahuja Estate, Abids, Hyderabad
GSTIN/UIN : **36ABAFR9879B1ZV**

Particulars		Amount
Cement GST 28%	*1,60,000.00*	**₹ 2,04,800.00**
Input CGST	*22,400.00*	
Input SGST	*22,400.00*	

On Account of :

Being on purchase of cement ppc 50kgs bags against inv no: 176 dtd: 25.09.20 vide po no: 71075 dtd: 07.09.2020

Amount (in words) :

Indian Rupees Two Lakh Four Thousand Eight Hundred Only

for SUP-Rukmini Steels

Prepared by: krishnaveni

Approved by

Receiver's Signature

2

PURCHASE DIVISION
Advice for approval for credit to supplier

Scan ID:- 52462

Date:	08-10-2020	Prepared by:	
PO/WO no.	71075	PO / WO Date.	07-09-2020
Supplier Name	RUKMINI STEELS	PO/WO amount	415,997.95
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	178	28-09-2020	211200.00
2.	176	25-09-2020	204800.00
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			416000.00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	-	-	83734	□ 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:	416,000-00
Amount E – PO / WO value:	415,997.95
Amount F – Difference (A – E):	- 2.05 /-

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:				✓			
Date	8/10/20	8/10/20	08/10/2020	APPROVED BY 09 OCT 2020 SOHAM MODI MANAGING DIRECTOR			9/10/2020

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/-

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Transporter
	Triplicate For Office
	Extra copy

"JAI SHREE SHYAM"

GSTIN : 36ABAFR9879B1ZV

Tax Invoice

BUYER	M/S VISTA HOMES	Date:	28-Sep-20
ADDRESS	KUSHAIGUDA, HYD.4-4-187/3 AND 4 SOHAM MANSION SECUNDERABAD 500003	Bill No.	178
GST NO.	36AAGFV2068P1ZJ		
STATE/CODE	TELANGANA/36	Vehicle No.	TS07UF0369
SHIP TO ADDRESS	SAME	DELIVERY FROM	SHADNAGAR
STATE/CODE		DELIVERY TO:	KUSHAIGUDA HYD
GST NO.			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	640.000	257.81	165000.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		640.000		165000.00

CHECKED
Quantity 640 Quality ok
By: [signature] Dt: 08/9/20
VISTA HOMES

MODI PROPERTIES PVT. LTD. SEC'BAD
INW. 6996
No. 11074
Date: 9/10/20
Sign. Neha

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA		
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD	CGST 14%	23100.00
ACCOUNT NO.-	39221900570	SGST 14 %	23100.00
IFSC/RTGS-	SBIN0030233	IGST 18 %	0.00
		TOTAL TAX	46200.00
	TOTAL	AMOUNT	211200.00

TOTAL VALUE (IN WORDS): TWO LAKHS ELEVEN THOUSAND TWO HUNDRED ONLY

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction. E.&.O.E

For: RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

MRN 83734

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Transporter
	Triplicate For Office
	Extra copy

"JAI SHREE SHYAM"

GSTIN : **36ABAFR9879B1ZV**

Tax Invoice

BUYER	M/S-VISTA HOMES	**Date:**	**25-Sep-20**
ADDRESS	KUSHAIGUDA,HYD.5-4-187/3 AND 4,2nd FLOOR SOHAM MANSION,MG ROAD SECUNDERABAD-500003	**Bill No.**	176
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**TS07UF0369**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	HYDERABAD
SHIP TO		**DELIVERY TO:**	KUSHAIGUDA,HYD.
ADDRESS			
GST NO.			
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT 50 KG	25232910	640.00	250.00	160000.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		640.000		160000.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 69962 / 7076 Date: 8/10/20 Sign: Neha

CHECKED Quantity: 640 Quality: ok By: [signature] Dt: 25/9/20 VISTA HOMES

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA	CGST 14 %	22400.00
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD	SGST 14 %	22400.00
ACCOUNT NO.-	39221900570	IGST 28 %	0.00
IFSC/RTGS-	SBIN0030233	TOTAL TAX	44800.00
		TOTAL AMOUNT	**204800.00**

TOTAL VALUE (IN WORDS):
TWO LAKH FOUR THOUSAND AND EIGHT HUNDRED ONLY

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction. E.&.O.E

For: RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

Purchase Order

 08-10-2020 14:30:31

71075
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			
Rukmini Steels	**Doc No**	71075	16542
Office: 4-1-970,C-403 & 404, 4th floor, Upasana Block, Ahuja Estate, Abids, Hyderabad.	**Doc Date**	07-09-2020	
	Quote No	NIL	
GSTIN 36ABAFR9879B1ZV	**Quote Date**	28-09-2020	
040-24753699 9390036326	**SupplyType**	Supply	

Kind Attn : Mr. Raju

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3002 - Cement - PPC - 50kgs - bags	640.00	257.81	0.00	28.00	211,197.95
2	3002 - Cement - PPC - 50kgs - bags	640.00	250.00	0.00	28.00	204,800.00
					Total Order Value . . .	**415,997.95**

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

Terms and Conditions :-

Specification / Brand	All items shall be of Bhavya brand/company
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
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 prices
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the rights to the items not conforming to qty & specs. Above order is for site use purspose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Delivery At Nilgiri Estates -Contact Person MR Anil 8688981990

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Rukmini Steels***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24-09-20
Site & Phase :		Time:	
Supplier	Rukmini Steels	Req. No.	16542
		ID No.	60469

No	Description	Size	Quantity	Units	Inward No	Date
1	Cement		640	bags		
2						
3	- do -		640	bags		
4						
5						
6						
7	₹1075					
8						
9						
10						

Remarks:

Prepared By		Approved by	APPROVED BY
Sign.& Date	24/9/20	Sign. & Date	01 OCT 2020 SOHAM MODI MANAGING DIRECTOR

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

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Transporter
	Triplicate For Office
	Extra copy

"JAI SHREE SHYAM"

GSTIN : 36ABAFR9879B1ZV

Tax Invoice

BUYER	M/S-VISTA HOMES	**Date:**	**25-Sep-20**
ADDRESS	KUSHAIGUDA,HYD.5-4-187/3 AND 4,2nd FLOOR SOHAM	**Bill No.**	176
	MANSION,MG ROAD SECUNDERABAD-500003		
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**TS07UF0369**
STATE/CODE	TELANGANA-36	**DELIVERY FROM**	HYDERABAD
SHIP TO		**DELIVERY TO:**	KUSHAIGUDA,HYD.
ADDRESS			
GST NO.			
STATE/CODE			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT 50 KG	25232910	640.00	250.00	160000.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		640.000		160000.00

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

CGST 14 %	22400.00
SGST 14 %	22400.00
IGST 28 %	0.00
TOTAL TAX	44800.00
TOTAL AMOUNT	**204800.00**

TOTAL VALUE (IN WORDS):

TWO LAKH FOUR THOUSAND AND EIGHT HUNDRED ONLY

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.

2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.

3.All disputes Subject to Hyderabad Jurisdiction. **E.&.O.E**

For: RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

RUKMINI STEELS

Office : 4-1-970, C-403 & 404, 4th Floor, Upasana Block, Ahuja Estate, Abids, Hyderabad
Tel. : 040-24753699,93900 36326 E-mail: rukministeels@gmail.com

✓	Original For Buyer
	Duplicate For Transporter
	Triplicate For Office
	Extra copy

"JAI SHREE SHYAM"

GSTIN : 36ABAFR9879B1ZV

Tax Invoice

BUYER	**M/S VISTA HOMES**	**Date:**	**28-Sep-20**
ADDRESS	KUSHAIGUDA, HYD.4-4-187/3 AND 4 SOHAM MANSION SECUNDERABAD 500003	**Bill No.**	178
GST NO.	36AAGFV2068P1ZJ	**Vehicle No.**	**TS07UF0369**
STATE/CODE	TELANGANA/36	**DELIVERY FROM**	SHADNAGAR
SHIP TO		**DELIVERY TO:**	KUSHAIGUDA HYD
ADDRESS	SAME		
STATE/CODE			
GST NO.			

S.NO.	ITEM DISCRIPTION	HSN Code	Quantity	Rate	AMOUNT
1	CEMENT	25232910	640.000	257.81	165000.00
					0.00
					0.00
					0.00
					0.00
	TOTAL		640.000		165000.00

OUR BANK DETAILS :

BANK-	STATE BANK OF INDIA
BRANCH-	TRIVENI COMPLEX,ABIDS,HYDERABAD
ACCOUNT NO.-	39221900570
IFSC/RTGS-	SBIN0030233

CGST 14%	23100.00
SGST 14 %	23100.00
IGST 18 %	0.00
TOTAL TAX	46200.00
TOTAL AMOUNT	**211200.00**

TOTAL VALUE (IN WORDS): TWO LAKHS ELEVEN THOUSAND TWO HUNDRED ONLY

Certified that the particulars given above are true & correct and the amount indicated represents the price actually

1.If payment is not made on due date, intrest @ 36% p.a. will be charged.
2.Our risk and responsibility ceases after the goods have been delivered to carriers and no claim for shortage or damage will be allowed afterwards.
3.All disputes Subject to Hyderabad Jurisdiction. **E.&.O.E**

For: RUKMINI STEELS

RUKMINI STEELS HYDERABAD

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10566~~** 10570
Ref.: **48 dt. 1-Oct-2020**

Dated : **22-Oct-2020**

Party's Name: **Sup - Shree Ram Enterprises**
H.No: 3-4-845/5 Near Njp Office
Barkatpura Chaman
GSTIN/UIN : **36BFJPM1279J1Z2**

Particulars		Amount
Plumbing GST 18%	*3,240.82*	**₹ 3,824.00**
Input CGST	*291.67*	
Input SGST	*291.67*	
OIE-Rounded Off	*(-)0.16*	

On Account of :

Being on purchase of pvc tee,pvc coupling materail against inv no: 48 dtd: 01.10.20 viode po no: 70898 dtd: 30.09.2020

mount (in words) :

Indian Rupees Three Thousand Eight Hundred Twenty Four Only

for Sup - Shree Ram Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

Already Received
once check the Tally

SCAN ID:- 53092

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	16/10/2020	Prepared by:	MINISH
PO/WO no.	70898	PO / WO Date.	30/09/2020
Supplier Name	Shree ram Enterprises.	PO/WO amount	3,824/-
Firm/Company	VH.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1.	048	01/10/2020	3,824/-
2.			
3.			
4.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3824/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			8359/.	□ 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:				3,824/-
Amount E – PO / WO value:				3,824/-
Amount F – Difference (A – E):				-

Quantity received as per PO/WO	☑ Yes □ Excess received □ Short received □ Other (explained be
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	18/10/2020
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Acco Man
Sign:		[signature]			Bhavani	[signature]	
Date		12/10				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. Att 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 a 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, ex transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exce 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

SHREE RAM ENTERPRISES H NO 3-4-845/5, NEAR BJP OFFICE BARKATPURA CHAMAN HYDERABAD TELANGANA-500027 GSTIN/UIN: 36BFJPM1279J1Z2 State Name : Telangana, Code : 36	Invoice No. **48** Delivery Note Supplier's Ref.	Dated **1-Oct-2020** Mode/Terms of Payment **30 Days** Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, 2nd Floor,Mg Road,Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. Despatch Document No. **70898** Despatched through **99870** Bill of Lading/LR-RR No. **dt. 1-Oct-2020** Terms of Delivery	Dated Delivery Note Date Destination **Rampally** Motor Vehicle No.

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sudhakar Swr Plain Tee 160mm**	3917	**5 NOS**	539.89	NOS	34 %	**1,781.64**
2	**Sudhakar Swr Coupler 160mm**	3917	**8 NOS**	276.36	NOS	34 %	**1,459.18**
							3,240.82
	CGST						**291.68**
	SGST						**291.68**
	Less : ***ROUND OFF***						**(-)0.18**
	Total		**13 NOS**				**₹ 3,824.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 20020 Date 13/10 Sign.

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

INR Three Thousand Eight Hundred Twenty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	3,240.82	9%	291.68	9%	291.68	583.36
Total	**3,240.82**		**291.68**		**291.68**	**583.36**

Tax Amount (in words) : **INR Five Hundred Eighty Three and Thirty Six paise Only**

Inward No: 25214 Dt: 02/10/20
MRN No: 83591 Dt:
Received By Sign: Nikhil.

Company's Bank Details
Bank Name : **Oriental Bank of Commerce**
A/c No. : **08521652000024**
Branch & IFS Code : **Geeta Nagar & ORBC0100852**

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

Vista Homes

for Vista Homes

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 30-09-2020 1:42:49 PM

70898
28.09.20 5:24:35

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

Supplier Details			
Shree Ram Enterprises 3-4-845/5, near BJP ofice, Barkatpura, Hyderbad 500027	**Doc No**	70898	99870
	Doc Date	30-09-2020	
	Quote No	Nil	
GSTIN 36BFJPM1279J1Z2	**Quote Date**	30-09-2020	
.9000800043	**SupplyType**	Supply	

Kind Attn : Ankit Malhotra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10190 - Plumbing - PVC - Tee - NA - Nos *160 mm*	5.00	539.88	34.00	18.00	2,102.29
2	7393 - Plumbing - PVC - Coupling - Others - nos *160 mm*	8.00	276.36	34.00	18.00	1,721.83
					Total Order Value . . .	**3,824.13**

Rupees : Three Thousand Eight Hundred Twenty Four and Paise Thirteen Only.

Terms and Conditions :-

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

Accepted the above Terms And Conditions

For ***Vista Homes***

Authorised Signatory

Name :

For ***Shree Ram Enterprises***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.09.20
Site & Phase :	Vista Homes	Time:	10:25
Supplier:		Req. No.	99870
Material required before date: 02.10.20		ID No.	60353

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Plain Tee**	6"	05	No's		
2	PVC Coupling	6"	8	No's		
3	70898					
4						
5						
6			APPROVED			
7			30 SEP 2020			
8						
9			MINISH PARIKH MANAGER PROCUREMENT			
10						

Remarks: For Rain water Plumbing line purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.09.20	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:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date: 14.08.2020		ID No.	

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

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	Sign. & Date	

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

34+18 SWR
26.5 Migl
CPVC 46

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

Purchase Voucher

No. : **PUR/1~~0567~~** 10571 Dated : **22-Oct-2020**
Ref.: **2928 dt. 25-Sep-2020**

Party's Name: **Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159, Near Lala Temple, Ranigunj, Sec-Bad
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	*1,400.00*	**₹ 1,652.00**
Input CGST	*126.00*	
Input SGST	*126.00*	

On Account of :

Being on purchase of clamps bolt against inv no: 2928 dtd: 25.09.2020 vide po no: 70598 dtd: 21.09.2020

Amount (in words) :

Indian Rupees One Thousand Six Hundred Fifty Two Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: krishnaveni Approved by Receiver's Signature

Scanned
S.P.O.R

24

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13-10-20	Prepared by:	Prabhakar.P
PO/WO no.	70598	PO / WO Date.	21.9.20
Supplier Name	Sri Venkata Durga Anjaneya Steel tubes	PO/WO amount	1652-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	2928	25/09/20	1652-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1652-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			83470	☑ 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:	1652-00
Amount E – PO / WO value:	1652-00
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
Excess / short material received	~~□ Approved – within acceptable limits~~ □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
Payment – due date	**19-10-20**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:					Kmlavani		
Date		13/10/20				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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com 2928

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAGFV2068P1ZJ

Invoice No. : 2928 Date : 25/09/2020
P. O. No. & Date : 70598/99837
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	1" - U Bolt	200 nos	7 each		1400

INWARD
Inward No 2596 Dt: 25/9/20
MRN No: 83470 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 69799
Date 29/9

Bank : THE LAKSHMI VILAS BANK LTD.
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees One thousand Six hundred & fifty two Only

Transportation	
TOTAL	1400
SGST @ 9%	126
CGST @ 9%	126
IGST @	
ROUND OFF	
G. TOTAL	1652

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

70598
17.09.20 3:51:41

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	70598	99837
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	16-05-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *1" Thread Type clamp*	200.00	7.00	0.00	18.00	1,652.00
	Total Order Value . . .					**1,652.00**

Rupees : One Thousand Six Hundred Fifty Two Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
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	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 E block fire safety work purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 21/09/2020

Accepted the above Terms And Conditions

For *Sri Venkata Durga Anjaneya Steel Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	18.09.2020
Site & Phase :	Vista Homes	Time:	05:40
Supplier	-	Req. No.	99837
Material required before date:	21.09.2020	ID No.	60030

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U-Clamps	25mm	200	No's		
2						
3						
4	70598					
5						
6						
7						

Remarks: For E-Block Fire safety work purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY
Sign.& Date	18.09.2020	Sign. & Date	21 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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/~~10570~~** 10572 | Dated : **24-Oct-2020**

Ref.: **78 dt. 2-Oct-2020**

Party's Name: **Sri Balaji Enterprises**
14-1-418, Near Rocket Ground, New Aghapura
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*36,634.00*	**₹ 43,228.00**
INPUT-CGST	*3,297.06*	
INPUT-SGST	*3,297.06*	
OIE-Rounded Off	*(-)0.12*	

On Account of :

Being purchase of masonite door vide bill.no.78 po.no.70250

Amount (in words) :

Indian Rupees Forty Three Thousand Two Hundred Twenty Eight Only

for SUP-Sri Balaji Enterprises

Prepared by: rajyalakshmi   Approved by   Receiver's Signature

Scan ID ; 53536

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	70250	PO / WO Date.	08/09/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	Rs. 75,119/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	78	02/10/2020	Rs. 43,228/-
2.	-	-	-
3.			
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 43,228/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	78	02/10/2020	83590	☑ 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:				Rs. 43,228/-
Amount E – PO / WO value:				Rs. 75,119/-
Amount F – Difference (A – E):				Rs. -31,891/-

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	**24/10/2020**
Remarks: **Part bill received.**	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	19/10/20	19/10					

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

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES

SBE

#14-1-418, Near Rocket Ground,
New Aghapura, Hyderabad - 01
E-mail : seetaram.joshi@yahoo.com
Mob: 9030605690, 9885288441
GSTN : 36AEIPJ0494H1ZF

Invoice No. **78**	Dated **02-10-2020**
PO / DOC No. **70250**	D.C. No. **78**
Vehicle No. **TS12UC-8002**	Destination

Billing Address :
VISTA HOMES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
36AAGFV2068P1ZJ

Shipping Address :
VISTA HOMES
VISTA HOMES ECIL MRR School
Hyderabab- 500062
36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite Door - 2 pannel	32mm	82X261/2	18	1913.00	34434.00
						Cartage	2200.00
					18		36634.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70056 Date 13/10 Sign.

re Tax : Rs 36634.00 Tax Rs.: 6594.12 Post Tax Rs.: 43228.12 R/o Rs.: -0.12 **Final Rs.: 43228.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	36634	9%	3297.06	9%	3297.06			6594.12
								0
								0
Total	**36634**		**3297.06**		**3297.06**	**0**	**0**	**6594.12**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD

Authorised Signatory

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **78** PO / DOC No. **70250** Vehicle No. **TS12UC-8002**	Dated 02/10/2020 Cont. No.

Billing Address : VISTA HOMES 5-4-187/3&4, IInd Floor MG Road, Secunderabad - 03 36AAGFV2068P1ZJ	**Shipping Address :** VISTA HOMES VISTA HOMES ECIL MRR School Hyderabab- 500062 36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2 panel door	32mm	82x26:1/2	18 no	
					18	

INWARD
Inward No: 25213 Dt: 02/10/20
MRN No: 83590 Dt:
Received By: Sign: Nikhil.
Vista Homes

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 41816
Date: 10/10

For SRI BALAJI ENTERPRISES

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

Purchase Order

 20 1:56:08 PM C

70250
08.09.20 12:15:09

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	70250	99807
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	08-09-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *32.5"X82*	14.00	2,220.00	0.00	18.00	36,674.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26.5"X82"*	18.00	1,810.00	0.00	18.00	38,444.40
					Total Order Value . . .	**75,118.80**

Rupees : Seventy Five Thousand One Hundred Eighteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Doors should be shloud be Mangowood frame with masonite skin both side, rate per sft is Rs. 120+18% GST.
Payment Terms	50% advance balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 10 days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacemant warranty on doors of manifacturing defects, mortise lock 5 years warranty, cylendrical locks1 year warranty.
Advance Paid	By cheque/RTGS-37.560-00, Dated.........................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 101,103,105,106,107,108 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

(1) Part Bill received
Bill No — 73
Bill amt — 38,376
Bill date — 23/09/2020
Amount receivable — 36,742.80 /-

(2) Final bill recd.
19/10/20

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Sri Balaji Enterprises***

Name : ______________________

Date : __/__/__

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99807		Req. Date		03.09.2020							
Material required before		07.09.2020		ID no.		59681							
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		For F Block 101,103,105,106,107,108.											
		Note :- For Stage III flats purpo											
Type A & B 1220 Sft 3BHK Order Value:		2	Flats										
Type C & D 950 Sft 2BHK Order Value:		4	Flats										
S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	4	2	6	-	6	126.4	11.7		
2	Panel Doors-32.5"x82"	nos	2	3	4	2	14	-	14	255.1	23.7		
3	Panel Doors-26.5"x82"	nos	3	3	4	2	18	-	18	266.5	24.8		
4	Mortise Lock	nos	1	1	4	2	6	-	6	-	-		
5	Cylindrical Locks	nos	5	6	4	2	32	-	32	-	-		
6	SS Hinges-4" with screws	nos	15	18	4	2	96	-	96	-	-		
7	Magnetic Door Stopper	nos	6	7	4	2	-	-	-	-	-		
	Total						172	-	172	648.0	60.2		

70249

70250

28"-26.5"
34"-32.5"

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

Purchase Voucher

No. : **PUR/~~10571~~** 10573
Ref.: **PS/20-21/408 dt. 5-Oct-2020**

Dated : **24-Oct-2020**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%	*2,260.70*	**₹ 2,668.00**
INPUT-CGST	*203.46*	
INPUT-SGST	*203.46*	
OIE-Rounded Off	*0.38*	

On Account of :

Being purchase of plumbing material vide bill.no.PS/20-21/408 po.no.70766

Amount (in words) :

Indian Rupees Two Thousand Six Hundred Sixty Eight Only

for SUP-Praful Sanitary

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Scan BD;-53545

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	14/10/20	Prepared by:	T. Shar
PO/WO no.	70766	PO / WO Date.	25/9/20
Supplier Name	Praful Setty	PO/WO amount	2668
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	408	5/10/20	2668
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2668

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			NA 83664	☑ 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:	2668
Amount E – PO / WO value:	2668
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]					[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/-

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary
3-6-429/6,SRI SAI TOWER,
St.No.4 HIMAYAT NAGAR
HYDERABAD
GSTIN/UIN: 36ACWPG4864A1ZG
State Name : Telangana, Code : 36
E-Mail : prafulsanitary@gmail.com

Buyer
Vista Homes
5-4-187/3 & 4, IInd Floor, M.G.Road
Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Invoice No. **PS/20-21/ 408**	Dated **5-Oct-2020**
Delivery Note **Invoice**	
Supplier's Ref.	Other Reference(s) **Credit**
Buyer's Order No. **70766**	Dated **26-Sep-2020**
Despatch Document No. **Invoice**	Delivery Note Date **5-Oct-2020**
Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Brass Ball Valve**	8481	18 %	**1 No:**	2,717.00	No:	35 %	**1,766.05**
2	**25mm Brass Ball Valve**	8481	18 %	**1 No:**	761.00	No:	35 %	**494.65**
								2,260.70
	Output CGST							**203.46**
	Output SGST							**203.46**
	ROUNDING OFF							**0.38**
	Total			**2 No:**				**₹ 2,668.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 7004
Date 13/10
Sign.

INWARD
Inward No: 25220 | Dt: 05/10/20
GRN No: 83661 | Dt:
Received By | Sign: Nikhil.
Vista Homes

Amount Chargeable (in words)
Indian Rupees Two Thousand Six Hundred Sixty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8481 99	2,260.70	9% 9%	203.46	9% 9%	203.46	406.92
Total	**2,260.70**		**203.46**		**203.46**	**406.92**

Tax Amount (in words) : **Indian Rupees Four Hundred Six and Ninety Two paise Only**

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 26-09-2020 3:05:45 PM Original

70766
21.09.20 12:59:16

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	70766	99853
	Doc Date	25-09-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	25-09-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10150 - Plumbing - GI - Ball Valve - 2 In - nos	1.00	2,717.00	35.00	18.00	2,083.94
2	7050 - Plumbing - GI - Ball Valve - other - nos 1"	1.00	761.00	35.00	18.00	583.69
				Total Order Value . . .		**2,667.63**

Rupees : Two Thousand Six Hundred Sixty Seven and Paise Sixty Three Only.

Terms and Conditions :-

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

For ***Vista Homes***

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:		24.09.20		
Site & Phase :	Vista Homes		Time:		14:51		
Supplier:	-		Req. No.		99853		
Material required before date:		26.09.20	ID No.		60206		

No	Description	Size	Quantity	Units	Inward No	Date
1	GI Ball Valve	2"	1	No's		
2	**GI Ball Valve** 70766	1"	1	No's		
3						
4						
5			APPROVED			
6						
7			25 SEP 2020			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks: For Part II Overhead tank connection purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.09.20	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:	
Site & Phase :	Vista Homes		Time:	
Supplier	-		Req. No.	
Material required before date:		05.09.2020	ID No.	

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

Remarks: For F-Block Loft tank fixings purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.09.2020	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/1~~0572~~** 10574
Ref.: **73 dt. 23-Sep-2020**

Dated : **24-Oct-2020**

Party's Name: **Sri Balaji Enterprises**
14-1-418, Near Rocket Ground, New Aghapura
GSTIN/UIN : **36AEIPJ0494H1ZF**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*32,522.00*	**₹ 38,376.00**
INPUT-CGST	*2,926.98*	
INPUT-SGST	*2,926.98*	
OIE-Rounded Off	*0.04*	

On Account of :

Being purchase of masonite door vide bill.no.73 po.no.70250

Amount (in words) :

Indian Rupees Thirty Eight Thousand Three Hundred Seventy Six Only

for SUP-Sri Balaji Enterprises

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Sam ID' - 53537

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	14/10/2020	Prepared by:	C. Neha
PO/WO no.	70250	PO / WO Date.	~~702~~ 08/09/2020
Supplier Name	Sri Balaji Enterprises	PO/WO amount	75,118.80/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	73	23/09/2020	38,376/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,376/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	73	23/09/2020	83360	□ 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:				38,376/-
Amount E – PO / WO value:				75,118.80/-
Amount F – Difference (A – E): GST-18%				36,742.80/-

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. 37560 /- □ No
Payment – due date	16/10/2020
Remarks: Final bill received.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha		APPROVED 19 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT				
Date	14/10/2020	19				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/-

"SHREE GANESHAY NAMAH"

Tax Invoice

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	Invoice No. **73**	Dated **23-09-2020**	
	PO / DOC No. **70250**	D.C. No. **73**	
	Vehicle No. **TS12UA-6319**	Destination	

Billing Address :
VISTA HOMES
5-4-187/3&4, IInd Floor
MG Road, Secunderabad - 03
36AAGFV2068P1ZJ

Shipping Address :
VISTA HOMES
VISTA HOMES ECIL MRR School
Hyderabab- 500062
36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Rate	Amount
1	4418	Masonite Door - 2 pannel	32mm	82X321/2	14	2323.00	32522.00
						Cartage	
					14		32522.00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70060 Date 13/10 Sign.

re Tax : Rs 32522.00 Tax Rs.: 5853.96 Post Tax Rs.: 38375.96 R/o Rs.: 0.04 **Final Rs.: 38376.00**

HSN / SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amt
		Rate	Amount	Rate	Amount	Rate	Amount	
4418	32522	9%	2926.98	9%	2926.98			5853.96
								0
								0
Total	**32522**		**2926.98**		**2926.98**	**0**	**0**	**5853.96**

TERMS & CONDITIONS :
1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

For **SRI BALAJI ENTERPRISES**

SRI BALAJI ENTERPRISES HYD
Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553
Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

"SHREE GANESHAY NAMAH"

DELIVERY CHALLAN

SRI BALAJI ENTERPRISES #14-1-418, Near Rocket Ground, New Aghapura, Hyderabad - 01 E-mail : seetaram.joshi@yahoo.com Mob: 9030605690, 9885288441 **GSTN : 36AEIPJ0494H1ZF**	D. C. No. **73** PO / DOC No. **70250** Vehicle No. **TS12UA6319**	Dated 23-09-2020 Cont. No.	

Billing Address : VISTA HOMES 5-4-187/3&4, IInd Floor MG Road, Secunderabad - 03 36AAGFV2068P1ZJ	**Shipping Address :** VISTA HOMES VISTA HOMES ECIL MRR School Hyderabab- 500062 36AAGFV2068P1ZJ

S. NO.	HSN	Description	Thickness	Size	Qty	Remark
1	4418	masonite 2 panel door	32mm	82x32:1/2	14 no	
					14	

MODI PROPERTIES SEC INWARD No: 11566 Date: 29/9 Sign:

TERMS & CONDITIONS :

1. Above mentioned goods remain our property until full payment is received.
2. Goods once sold can not be taken back or exchanged.
3. Our responsibility ceases once the goods leave our premises.
4. If the is not paid on presentation interest at 24% per annum
5. Subject to Hyderabad Jurisdiction.

INWARD
Inward No: 25176 Dt: 23/9/20
IRN No: 83360 Dt:
Received By: Sign:
Vista Homes

For SRI BALAJI ENTERPRISES

SRI BALAJI ENTERPRISES HYD.

Authorised Signatory

Our Bank: Kotak mahendra Bank A/c No. 4312001151, IFSC : KKBK0000553

Our BanK: Central Bank Of India A/c No.3252126355, IFSC : CBIN0280809

20 1:56:08 PM

Purchase Order

70250
08.09.20 12:15:09

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	70250	99807
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	08-09-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *32.5"X82*	14.00	2,220.00	0.00	18.00	36,674.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26.5"X82"*	18.00	1,810.00	0.00	18.00	38,444.40
				Total Order Value . . .		**75,118.80**

Rupees : Seventy Five Thousand One Hundred Eighteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	Doors should be shloud be Mangowood frame with masonite skin both side, rate per sft is Rs. 120+18% GST.
Payment Terms	50% advance balance after delivery
Tax	Inclusive of all GST taxes
Delivery Date	with in 10 days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	One year replacemant warranty on doors of manifacturing defects, mortise lock 5 years warranty, cylendrical locks1 year warranty.
Advance Paid	By cheque/RTGS-37.560-00, Dated........................
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for 101,103,105,106,107,108 , purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

1) Part Bill received
Bill No – 73
Bill amt – 38,376
Bill date – 23/09/2020
Amount receivable – 36,742.80/-

2) Final bill received
19/10/20

For ***Vista Homes***
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For ***Sri Balaji Enterprises***

Name :

Date : _/_/___

Requisition Form - Doors and hardware (Deluxe)													
Company		Vista Homes		Site & Phase		Vista Homes							
Req. no.		99807		Req. Date		03.09.2020							
Material required before		07.09.2020		ID no.		59681							
Prepared by:		T.Madhu		Approved by (sign):									
Flat / Block no:		For F Block 101,103,105,106,107,108.											
		Note :- For Stage III flats purpo											
Type A & B 1220 Sft 3BHK Order Value:		2	Flats										
Type C & D 950 Sft 2BHK Order Value:		4	Flats										
S No.	Item Description	Units	Qty required for type C & D 950 sft 2BHK flat	Qty required for type A & B 1220 sft 3BHK flat	2BHK flats requirement	3BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Qty in sft	Qty in sq mts	Inward No	Date
1	Panel Doors-38"x80"	nos	1	1	4	2	6	-	6	126.4	11.7		
2	Panel Doors-32.5"x82"	nos	2	3	4	2	14	-	14	255.1	23.7		
3	Panel Doors-26.5"x82"	nos	3	3	4	2	18	-	18	266.5	24.8		
4	Mortise Lock	nos	1	1	4	2	6	-	6	-	-		
5	Cylindrical Locks	nos	5	6	4	2	32	-	32	-	-		
6	SS Hinges-4" with screws	nos	15	18	4	2	96	-	96	-	-		
7	Magnetic Door Stopper	nos	6	7	4	2	-	-	-	-	-		
	Total						172	-	172	648.0	60.2		

70249

70250

28"-26.5"

31"-32.5"

Estimate/Draft PO

 08-Sep-20 12:42:24 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Sri Balaji Enterprises	**Doc No**	70250	99807
H,no.14-1-418, Near ROCKET Ground,New Aghapura Hyderbad-500001	**Doc Date**	08-09-2020	
	Quote No	Nil	
GSTIN 36AEIPJ0494H1ZF	**Quote Date**	08-09-2020	
9030605690	**SupplyType**	Supply	

Kind Attn : Mr.Seetaram Joshi

Estimate/Draft PO for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	2360 - Carpentry - doors - Panel Doors - Others - Nos *32.5"X82*	14.00	2,220.00	0.00	18.00	36,674.40
2	2360 - Carpentry - doors - Panel Doors - Others - Nos *26.5"X82"*	18.00	1,810.00	0.00	18.00	38,444.40
					Total Order Value . . .	**75,118.80**

Rupees : Seventy Five Thousand One Hundred Eighteen and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand Doors should be shloud be Mangowood frame with masonite skin both side, rate per sft is Rs. 120+18% GST.

Payment Terms 50% advance balance after delivery

Tax Inclusive of all GST taxes

Delivery Date with in 10 days.

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

Penality For Delay Nil

Transportation Cost Extra.

Warranty One year replacemant warranty on doors of manifacturing defects, mortise lock 5 years warranty, cylendrical locks1 year warranty.

Advance Paid By cheque/RTGS-37.560-00, Dated.........................

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for 101,103,105,106,107,108 , purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks Nil

APPROVED BY
- 9 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sri Balaji Enterprises*

Name : ____________

Name : ____________

Date : __/__/____