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

Purchase Voucher

No. : **PUR/10588** Dated : **30-Oct-2020**
Ref.: **vgm-2021-213 dt. 19-Oct-2020**

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

Particulars		Amount
PROMORD-Print Media	*1,134.00*	**₹ 1,174.00**
Input CGST	*28.35*	
Input SGST	*28.35*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)17.00*	
OIE-Rounded Off	*0.30*	

On Account of :
Being on Advertisement on vista homes ad in hindi milap papers against Bill no;vgm-2021-213 dtd: 19.10.2020 vide po no: 71397 dtd: 17.10.2020

Amount (in words) :
Indian Rupees One Thousand One Hundred Seventy Four Only

for SP-V Green Media Pvt. Ltd.

Prepared by: krishnaveni Approved by Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	21/10/20	Prepared by:	Y.Murali
PO/WO no.	71397	PO / WO Date.	17/10/20
Supplier Name	V Green	PO/WO amount	1190
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	213	24/10/20	1190
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	213	24/10/20	8426.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1190
Amount E – PO / WO value:	1190
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	26/10/20
Remarks:-	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.Murali	APPROVED BY [signature] 2 OCT 2020 E. PRASAD MANAGER PROMOTIONS			Kumar		[signature]
Date	21/10/20				29/10/20		

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/-**

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

TAX INVOICE

To,
M/s **Vista Homes**
5-4-187/3 & 4, IInd Floor M G Road, Secunderabad-500 003

Phone no

Invoice No.	VGM-2021-213	Date : 19-10-2020
Your P.O No.	71397	Date : 17-10-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Vista Homes Ad in Hindi Milap" Size:4x7 Publication:Hindi Milap Date of Pub:17-10-2020	998636	1 NOS	1134.00	2.50	2.50		1134.00

		OUR	CUSTOMER
GSTIN	:	36AADCV9375P1ZC	36AAGFV2068P1ZJ
TIN No.	:	36641857335	
STC No.	:	AADCV9375PSD001	
IT PAN No.	:	AADCV9375P	

Total Amount	1,134.00
Total CGST Amount	28.35
Total SGST Amount	28.35
Total IGST Amount	
Grand Total (INR)	**1,190.70**

Amount in Indian Rupees :
ONE THOUSAND ONE HUNDRED AND NINETY AND PAISE SEVENTY ONLY

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

- E & O. E.

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

V GREEN MEDIA PVT. HYDERABAD

For V Green Media Pvt Ltd.

Receiver's Signature & Stamp | Prepared by | Checked by | Authorised Signatory

Release Order

 17-10-2020 11:24:51

71397
10.10.20 12:35:31

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

Supplier Details			
V Green Media Pvt.Ltd. #3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc No**	71397	166216
	Doc Date	17-10-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	17-10-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Release Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2501 - Ads and Printing - Classified Display - Others - nos *Vista Homes ad in HINDU MILAP on 17-10-2020*	1.00	1,134.00	0.00	5.00	1,190.70
				Total Order Value . . .		**1,190.70**

Rupees : One Thousand One Hundred Ninty and Paise Seventy Only.

Terms and Conditions :-

Specification / Brand	Vista homes in HINDU MILAP
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	17-10-2020
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.
Completion Date	17-10-2020
Measurment	NA
Security	.
Remarks	Nil

For *Vista Homes*

Authorised Signatory

Name : ____________

Contact - -

Accepted the above Terms And Conditions

For *V Green Media Pvt.Ltd.*

Name : ____________

Date : __/__/____

Requisition Form

71397

Company Name:	VISTA HOMES	Date:	06.10.2020
Site & Phase :	VISTA HOMES	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166216
Material required before date:		ID No.	60752

No	Description	Size	Quantity	Units	Inward No	Date
1	VH ad in HINDU MILAP on 17-10-2020	4 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date	06/10/20	Sign. & Date	

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

APPROVED BY
07 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/10589**
Ref.: **03 dt. 17-May-2020**

Dated : **30-Oct-2020**

Party's Name: **SUP-SL Infra**

Particulars		Amount
Cement GST 18%	*1,48,728.96*	**₹ 1,75,500.00**
Input CGST	*13,385.61*	
INPUT-SGST	*13,385.61*	
OIE-Rounded Off	*(-)0.18*	

On Account of :

Being on purchase of cement ready mix concrete against inv no: 03 dtd: 17.05.2020 vide po no: 61309 dtd: 04.09.2019

Amount (in words) :

Indian Rupees One Lakh Seventy Five Thousand Five Hundred Only

for SUP-SL Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

Rajlakshmi Madam. Already entered purchase

Scan PO!-54041, Required NOC

Inward no / MD sir Sign

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/10/2020	Prepared by:	MINISH.
PO/WO no.	61309.	PO / WO Date.	04/09/2019.
Supplier Name	S.L. Infra.	PO/WO amount	1,95,000/-
Firm/Company	VISTA Homes.	Project	VISTA HOMES
Sl. No.	Bill No.	Bill Date	Bill amount
1	03.	17/05/2020	1,75,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,75,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1,75,500/-
Amount E – PO / WO value:	1,95,000/-
Amount F – Difference (A – E): GST-18%	19,500/-

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	
Remarks: M:20 RMC 6 cu/mtr less quantity recieved.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	[signature] APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date		21/10/2020					

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. 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/-

Tax Invoice

SL INFRA H No.10-85/2.Parveen Nagar Colony Nagaram(V) Keesara(M) Rangareddy(D) E Mail: Slinfra9@gmail.Com GSTIN/UIN: 36ABWFS8556J1Z3 State Name : Telangana, Code : 36	Invoice No. **3**	Dated **17-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vistha Homes** GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **61309**	Dated **1-Aug-2019**
	Despatch Document No. **719-214**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20**	38245010	**54.00 cub**	2,754.24	cub	**1,48,728.96**
	CGST					**13,385.61**
	SGST					**13,385.61**
	Less : ***Round Off***					**(-)0.18**
	Total		**54.00 cub**			**₹ 1,75,500.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70563 Date 29/10 Sign

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

INR One Lakh Seventy Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,48,728.96	9%	13,385.61	9%	13,385.61	26,771.22
Total	**1,48,728.96**		**13,385.61**		**13,385.61**	**26,771.22**

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Seventy One and Twenty Two paise Only**

Company's PAN : **ABWFS8556J**

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

for SL INFRA

Authorised Signatory

This is a Computer Generated Invoice

RMC pour report

Company/ firm:	Vista Homes	Project:	Vista Homes	A. Estimated quantity:	60 m
Flat / Villa no.:	-2 cellar 'E'	Block No.:	-2 cellar 'E'	B. Requisition quantity:	60 m
Slab no.:	-2 cellar slab	PO Nos.	61309	C. Actual quantity poured:	54 m
Requisition nos.:	98996	Supplier:	SL - INFRA	D. Difference (C-A):	-06 m
Sign of security	Roman Rai	Sign of Admin	[illegible]	Sign of Project manager	[illegible]
Date	18/9/19	Date	18/09/19	Date	

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN
1.	23/8/19	11:16	06 m³	719	14400 kg's	14730 kg	—	23502	
2.	〃	15:35	03 m³	727	7200 kg's	7560 〃	—	23503	
3.	26/8/19	10:38	06 m³	791	14400 kg's	15050 〃	—	23511	
4.	〃	15:27	03 m³	800	7200 〃	7390 〃	—	23512	
5.	11/9/19	9:40	06 m³	200	14400 〃	16055	—	23563	
6.	〃	9:50	06 m³	201	14400	16080	—	23564	
7.	〃	10:18	06 m³	202	14400	16050	—	23565	
8.	〃	10:37	06 m³	203	14400	15890	—	23566	
9.	〃	14:48	06 m³	211	14400	16090	—	23567	
10.	〃	15:49	06 m³	214	14400	16010	—	23568	
11.									
12.									
Total:					129600 kg's	140905 kg's			
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu v less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensu totals are entered.

SLINFRA Accounts Two - 2019-20
VISHTA HOMES KUSHAIGUDA
Ledger Account

23-Aug-2019 to 30-Sep-2019

Date	Narration	Quantity	*Rate*	M20(Sales)
23-Aug-2019	9914	**6.00 cum**	*3250.00/cum*	19500.00 Cr
23-Aug-2019	6096	**3.00 cum**	*3250.00/cum*	9750.00 Cr
26-Aug-2019	2482	**6.00 cum**	*3250.00/cum*	19500.00 Cr
26-Aug-2019	9916	**3.00 cum**	*3250.00/cum*	9750.00 Cr
11-Sep-2019	6095	**6.00 cum**	*3250.00/cum*	19500.00 Cr
11-Sep-2019	6837	**6.00 cum**	*3250.00/cum*	19500.00 Cr
11-Sep-2019	6095	**6.00 cum**	*3250.00/cum*	19500.00 Cr
11-Sep-2019	6837	**6.00 cum**	*3250.00/cum*	19500.00 Cr
11-Sep-2019	9915	**6.00 cum**	*3250.00/cum*	19500.00 Cr
11-Sep-2019	6836	**6.00 cum**	*3250.00/cum*	19500.00 Cr
		54.00 cum		175500.00 Cr

Purchase Order

 21-10-2020 1:08:20 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			
S. L . INFRA	**Doc No**	61309	98996
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga Reddy District - 500083	**Doc Date**	04-09-2019	
	Quote No	NIL	
.Venkatesh plant	**Quote Date**	04-09-2019	
9640979797	**SupplyType**	Supply	

Kind Attn : Mr. G. Nageshwara Reddy....

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	60.00	3,250.00	0.00	0.00	195,000.00
				Total Order Value . . .		**195,000.00**

Rupees : One Lakh(s) Ninty Five Thousand Only.

Terms and Conditions :-

Specification / Brand	Concrete mix shall be of SL Infra Ready Mix Concrete.
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	Including GST in above prices
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.
Transportation Cost	Included in the above price
Warranty	Nil
Advance Paid	Nil
Other Terms	Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for E-Block north side Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

Bill Not received
28/10

For *Vista Homes*
Authorised Signatory
21/10/2020

Name : ______

Accepted the above Terms And Conditions
For *S. L . INFRA*

Name : ______

Date : __/__/____

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

PUN

Purchase Voucher

No. : **PUR/10589**
Ref.: **03 dt. 17-May-2020**

Dated : **30-Oct-2020**

Party's Name: **SUP-SL Infra**

Particulars		Amount
Cement GST 18%	*1,48,728.96*	**₹ 1,75,500.00**
Input CGST	*13,385.61*	
INPUT-SGST	*13,385.61*	
OIE-Rounded Off	*(-)0.18*	

On Account of :
Being on purchase of cement ready mix concrete against inv no: 03 dtd: 17.05.2020 vide po no: 61309 dtd: 04.09.2019

Amount (in words) :
Indian Rupees One Lakh Seventy Five Thousand Five Hundred Only

for SUP-SL Infra

Prepared by: krishnaveni

Approved by

Receiver's Signature

SL Infra original bill & PO missplace... received in vista Homes Please advice

Regards
Raiyalaxmi.

Scan ID:-54041,
Required NOC
Already entered purchase

PURCHASE DIVISION
Advice for approval for credit to supplier Inward no / MD sir Sign

Date:	21/10/2020	Prepared by:	MINISH.
PO/WO no.	61309.	PO / WO Date.	04/09/2019.
Supplier Name	S.L. Infra.	PO/WO amount	1,95,000/-
Firm/Company	VISTA Homes.	Project	VISTA HOMES
Sl. No.	Bill No.	Bill Date	Bill amount
1	03.	17/05/2020	1,75,500/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,75,500/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.				□ 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:	1,75,500/-
Amount E – PO / WO value:	1,95,000/-
Amount F – Difference (A – E): GST-18%	19,500/-
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	
Remarks: M-20 RMC 6 CU/MTR Less Quantity Recieved.	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 29 OCT 2020	[signature] APPROVED BY			
Date		21	MINISH PAREKH MANAGER PROCUREMENT	SOGAM MODI MANAGING DIRECTOR 11 NOV 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. 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/-

Tax Invoice

SL INFRA H No.10-85/2.Parveen Nagar Colony Nagaram(V) Keesara(M) Rangareddy(D) E Mail: Slinfra9@gmail.Com GSTIN/UIN: 36ABWFS8556J1Z3 State Name : Telangana, Code : 36	Invoice No. **3**	Dated **17-May-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vistha Homes** GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **61309**	Dated **1-Aug-2019**
	Despatch Document No. **719-214**	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**M20**	38245010	**54.00 cub**	2,754.24	cub	**1,48,728.96**
	CGST					**13,385.61**
	SGST					**13,385.61**
	Less : *Round Off*					**(-)0.18**
	Total		**54.00 cub**			**₹ 1,75,500.00**

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 70563
Date 29/10
Sign.

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

INR One Lakh Seventy Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
38245010	1,48,728.96	9%	13,385.61	9%	13,385.61	26,771.22
Total	**1,48,728.96**		**13,385.61**		**13,385.61**	**26,771.22**

Tax Amount (in words) : **INR Twenty Six Thousand Seven Hundred Seventy One and Twenty Two paise Only**

Company's PAN : **ABWFS8556J**

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

SL INFRA * NAGARAM *

Authorised Signatory

This is a Computer Generated Invoice

RMC pour report

Company/ firm:	Vista Homes	Project:	Vista Homes	A. Estimated quantity:	60 m
Flat / Villa no.:	-2 cellar 'E'	Block No.:	-2 cellar 'E'	B. Requisition quantity:	60 m
Slab no.:	-2 cellar slab	PO Nos.	61309	C. Actual quantity poured:	54 m
Requisition nos.:	98996	Supplier:	SL - INFRA	D. Difference (C-A):	-06 m
Sign of security	Raman Rai	Sign of Admin	18/09/19	Sign of Project manager	
Date	18/9/19	Date		Date	

Details of RMC pour

Sl. No	Date	Time	Quantity poured	Dc No. / Batch no.	Specified weight (@ 2,400 kgs per meter cube	Measured weight (kgs)	Short fall in weight in kgs	Inward no.	MRN
1.	23/8/19	11:16	06 m³	719	14400 kg's	14730 kg	—	23502	
2.	"	15:35	03 m³	727	7200 kg's	7560 "	—	23503	
3.	26/8/19	10:38	06 m³	791	14400 kg's	15050 "	—	23511	
4.	"	15:27	03 m³	800	7200 "	7390 "	—	23512	
5.	11/9/19	9:40	06 m³	200	14400 "	16055	—	23563	
6.	"	9:50	06 m³	201	14400	16080	—	23564	
7.	"	10:18	06 m³	202	14400	16050	—	23565	
8.	"	10:37	06 m³	203	14400	15890	—	23566	
9.	"	14:48	06 m³	211	14400	16090	—	23567	
10.	"	15:49	06 m³	214	14400	16010	—	23568	
11.									
12.									
Total:					129600 kg's	140905 kg's			
Remarks:									

Note: 1. Report to be sent on completion of each slab or footing for a block or villa. 2. Report must be sent within one working day with relevant documents attached. 3. Weigh all vehicles. 4. 6 m cu v less than 14,100 kgs – deduct amount in bill. 5. Calculate short fall in weight as per internal memo no. 912/70/b dated 10.09.2014. If short fall is within permissible limits, write shortfall as Nil. 6. Ensu totals are entered.

SLINFRA Accounts Two - 2019-20
VISHTA HOMES KUSHAIGUDA
Ledger Account

23-Aug-2019 to 30-Sep-2019

Date	Narration	Quantity	Rate	M20(Sales)
23-Aug-2019	9914	**6.00 cum**	*3250.00/cum*	19500.00 Cr
23-Aug-2019	6096	**3.00 cum**	*3250.00/cum*	9750.00 Cr
26-Aug-2019	2482	**6.00 cum**	*3250.00/cum*	19500.00 Cr
26-Aug-2019	9916	**3.00 cum**	*3250.00/cum*	9750.00 Cr
11-Sep-2019	6095	**6.00 cum**	*3250.00/cum*	19500.00 Cr
11-Sep-2019	6837	**6.00 cum**	*3250.00/cum*	19500.00 Cr
11-Sep-2019	6095	**6.00 cum**	*3250.00/cum*	19500.00 Cr
11-Sep-2019	6837	**6.00 cum**	*3250.00/cum*	19500.00 Cr
11-Sep-2019	9915	**6.00 cum**	*3250.00/cum*	19500.00 Cr
11-Sep-2019	6836	**6.00 cum**	*3250.00/cum*	19500.00 Cr
		54.00 cum		175500.00 Cr

Purchase Order

21-10-2020 1:08:20 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			
S. L . INFRA	**Doc No**	61309	98996
#10-85/2, Praveen Nagar Colony, Nagaram, Keesara Mandal, Ranga Reddy District - 500083	**Doc Date**	04-09-2019	
	Quote No	NIL	
.Venkatesh plant	**Quote Date**	04-09-2019	
9640979797	**SupplyType**	Supply	

Kind Attn : Mr. G. Nageshwara Reddy....

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST%	Amount
1	1013 - Building material - Ready Mix Concrete - NA - cu. mtrs. *M-20*	60.00	3,250.00	0.00	0.00	195,000.00
				Total Order Value . . .		**195,000.00**

Rupees : One Lakh(s) Ninty Five Thousand Only.

Terms and Conditions :-

Specification / Brand Concrete mix shall be of SL Infra Ready Mix Concrete.

Payment Terms Within 30 days of delivery of all materials & production of bill.

Tax Including GST in above prices

Delivery Date As per request of Project Manager

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

Penality For Delay Bills must be submitted to H.O. within 30days of suppy of material.10% plty on value of order will be deducted in delay submission of bills.

Transportation Cost Included in the above price

Warranty Nil

Advance Paid Nil

Other Terms Final payment as per actual qty supplied as per batch sheet. Batch sheet/ report to be sent. Above order is for E-Block north side Purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

nil Not received
28/10

For *Vista Homes*
Authorised Signatory
21/10/2020
Name : ____________

Name : ____________

Accepted the above Terms And Conditions
For *S. L . INFRA*

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10591~~** 10590 Dated : **30-Oct-2020**
Ref.: **045 dt. 30-Oct-2020**

Party's Name: **S Arjun**
#21-63, CSI Church, Malkaram, J.J Nagar, Yapral
Sec-Bad
GSTIN/UIN : **36AHUPA7954J1ZQ**

Particulars		Amount
LSRD-Labour Charges	*1,94,432.00*	**₹ 5,73,574.00**
LSRD-Allowance for Equipment	*1,94,432.00*	
LSRD-Allowance for Consumables	*97,216.00*	
INPUT-CGST	*43,747.20*	
INPUT-SGST	*43,747.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being civil work done towards E Block 001 to 004, 101 to 104, 201 to 204, 301 to 304, 401 to 404 against bill no:1427, dt:21/10/2020

Amount (in words) :
Indian Rupees Five Lakh Seventy Three Thousand Five Hundred Seventy Four Only

for CONT-S Arjun

Prepared by: lavanya.r Approved by Receiver's Signature

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

Journal Voucher

No. : **JOU/10701** Dated : **30-Oct-2020**

Particulars		Debit	Credit
CONT-S Arjun	*Dr*	**3,646.00**	
To TDS-0.75% Contract			**3,646.00**
On Account of : BEing TDS @0.75% on 486080			
		₹ 3,646.00	**₹ 3,646.00**

Prepared by: lavanya.r

Approved by

TD: 17822 to 17837

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

Sl. No. – site bills register	1427	Date - site bills Register	21/10/20
Company Name:	VistaHomes	Site:	VistaHomes
Name of Contractor	S. Arjun		
Nature of work	Civilwork.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	01		No's	4,86,080/-	
2.	E block					
3.	001to004,					
4.	101to104,					
5.	201to204,					
6.	301to304,					
7.	401to404.					
8.	civilwork					
9.	done.					
10.						
11.	Total:				4,86,080/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 21/10/20	Date: 23/10/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
24 OCT 2020
MANAGING DIRECTOR

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

ESTIMATE SHEET:-								
Company Name:		**Vista Homes**				**Approved by:**		
Project:		**Vista Homes**				**Sign:**		
Work Description:		**E Block**						
Contractor Name:		**S Arjun**						
Prepared By		**T Madhu**						
Date:		**21.10.2020**						
S No.	**Item Head**	**Flat Nos**	**Quantity**	**Units**	**Percentage**	**Rate per sft**	**Amount**	**Item Head Total**
	Final finishing							
1	**3 BHK**	E 001	1220.00	sft	10%	280.00	34160.00	
2	**3 BHK**	E 002	1220.00	sft	10%	280.00	34160.00	
3	**2 BHK**	E 003	950.00	sft	10%	280.00	26600.00	
4	**2 BHK**	E 004	950.00	sft	10%	280.00	26600.00	
5	**3 BHK**	E 101	1220.00	sft	10%	280.00	34160.00	
6	**3 BHK**	E 102	1220.00	sft	10%	280.00	34160.00	
7	**2 BHK**	E 103	950.00	sft	10%	280.00	26600.00	
8	**2 BHK**	E 104	950.00	sft	10%	280.00	26600.00	
9	**3 BHK**	E 201	1220.00	sft	10%	280.00	34160.00	
10	**3 BHK**	E 202	1220.00	sft	10%	280.00	34160.00	
11	**2 BHK**	E 203	950.00	sft	10%	280.00	26600.00	
12	**2 BHK**	E 204	950.00	sft	10%	280.00	26600.00	
13	**3 BHK**	E 401	1220.00	sft	10%	280.00	34160.00	
14	**3 BHK**	E 402	1220.00	sft	10%	280.00	34160.00	
15	**2 BHK**	E 403	950.00	sft	10%	280.00	26600.00	
16	**2 BHK**	E 404	950.00	sft	10%	280.00	26600.00	
		Grand total:-						**486,080**
		Amount in words:-Four lakhs eighty six thousand and eighty rupees only						

TAX INVOICE

✆ : 8187816971
: 8919229815

S. ARJUN

21-63, CSI Church, Malkaram, J.J. Nagar, Yapral, Secunderabad - 500 087.

GSTIN: 36AHUPA7954J1ZQ

No. 045

Date : 1/11/2020

M/s Vista Homes

Party GSTIN 36AAGF2068P1ZJ Vehicle No. ______ State: **Telangana** Code: **36**

S.No.	PARTICULARS	HSN / SAC CODE	QTY.	RATE	AMOUNT Rs. Ps.
	F, block 001 to 004 101 to 104 201 to 204 301 to 304 401 to 404	9982	1	28	4,86,080

BANK DETAILS		
Bank Name : **Account No. :** **IFSC Code :** **Branch :**	**TOTAL**	4,86,080
	CGST@ %	43,747.2
Rupees in words Five Lakhs Seventey three Thousand Five Hundred seventey Four	SGST @ %	43,747.2
	GRAND TOTAL	5,73,574

For **S. ARJUN**

Arjun

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

Purchase Voucher

No. : **PUR/~~10592~~** 10591 Dated : **31-Oct-2020**
Ref.: **721 dt. 19-Oct-2020**

Party's Name: **Dilpreet Tubes Pvt. Ltd.**
Redg Office & Factory: Plot No #8, Road # 5 IDA
Nacharam, Hyd
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*28,340.00*	**₹ 33,441.00**
INPUT-CGST	*2,550.60*	
INPUT-SGST	*2,550.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of steel tubes material against inv no: 721 dtd: 19.10.20 vide po no: 71285 dtd: 15.10.2020

Amount (in words) :

Indian Rupees Thirty Three Thousand Four Hundred Forty One Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 54250

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	71285	PO / WO Date.	15/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 30,908/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	721	19/10/2020	Rs. 33,442/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 33,442/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	721	19/10/2020	84181	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 33,442/-
Amount E – PO / WO value:				Rs. 30,908/-
Amount F – Difference (A – E):				Rs. 2,534/-

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	**31/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		K. Ashwaveni		
Date	29/10/20	29/10			30/10/20		

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **721**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **19-Oct-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **151260720185**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 176, NEAR SHILPA LAYOUT, NAGARAM, HYDERABAD-500083 GSTIN : **36AAGFV2068P1ZJ** State Name: **Telangana** State Code: **36**	Order No.: **71285/99886** Date: **15-10-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.340 M\T	51,000.00	17,340.00
2	STEEL TUBES	73069011	LOOSE	0.200 M\T	51,000.00	10,200.00
						27,540.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					2,551.00
	SGST Output @ 9%					2,551.00
	Round Off					
						33,442.00

INWARD
Inward No: 25261 Dt: 19/10/20
MRN No: 84181 Dt:
Received By Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70467 Date 21/10

E & O E

Total Invoice Value in Words
Indian Rupees Thirty Three Thousand Four Hundred Forty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	27,540.00	9%	2,478.98	9%	2,478.98	4,957.96
	800.00	9%	72.02	9%	72.02	144.04
Total	**28,340.00**		**2,551.00**		**2,551.00**	**5,102.00**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Two Only**

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

Our Bank Details
Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **721**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **19-Oct-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **151260720185**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 176, NEAR SHILPA LAYOUT, NAGARAM, HYDERABAD-500083 GSTIN : **36AAGFV2068P1ZJ** State Name: **Telangana** State Code: **36**	Order No.: **71285/99886** Date: **15-10-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.340 M\T	51,000.00	17,340.00
2	STEEL TUBES	73069011	LOOSE	0.200 M\T	51,000.00	10,200.00
						27,540.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					2,551.00
	SGST Output @ 9%					2,551.00
	Round Off					
						33,442.00

INWARD
Inward No: 25269 Dt: 19/10/20
MRN No: 84181 Dt:
Received By: Sign: Nikhil
Vista Homes

E & O E

Total Invoice Value in Words

Indian Rupees Thirty Three Thousand Four Hundred Forty Two Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	27,540.00	9%	2,478.98	9%	2,478.98	4,957.96
	800.00	9%	72.02	9%	72.02	144.04
Total	**28,340.00**		**2,551.00**		**2,551.00**	**5,102.00**

Tax Amount (in words) : **Indian Rupees Five Thousand One Hundred Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

Authourised Signatory

सत्यमेव जयते

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1512 6072 0185** Generated Date:**19/10/2020 03:33 PM** Generated By: **36AAB CD624 2R1Z8** Valid Upto: **20/10/2020**

Mode: **Road** Approx Distance: **12km**

Type: **Outward - Supply** Document Details: **Tax Invoice - 721 - 19/10/2020** Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8.
,ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::
SY NO 176 NEAR SHILPA LAYOUT
NAGARAM
HYDERABAD,TELANGANA-500083

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	0.54 MTS	28340.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **28340.00** CGST Amt ₹ **2551.00** SGST Amt ₹ **2551.00** IGST Amt ₹**0.00** CESS Amt ₹**0.00** CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** Total Inv.Amt ₹ **33442.00**

4. Transportation Details

Transporter ID & Name : Transporter Doc. No & Date : **& 19/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	19/10/2020 03:33 PM	36AABCD6242R1Z8	-	-

151260720185

GATE PASS

~~Returnable~~ / Non Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 721

Date : 19/10/2020

Please Allow Mr. : Vista Homes

Hyderabad with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	72 x 72 x 3.10 x 6.12 = 17	340	
	125 x 4.5 x 6.1 = 3		
	50 x 25 x 2.0 x 6.1 = 8	24	
	25 x 25 x 1.5 x 6.1 = 8		
	Vehicle No. : TS08UE5231	540	

Receiver's Signature

MRN 84181

INCHARGE

DILPREET TUBES PVT LTD
IDA NACHARAM, HYDERABAD-78

T NO :	5711	VEHICLE NO	: TS08UE5236
DDUCT NAME:		PARTY NAME	:
T NAME :			

OSS Wt:	2160 kg	Date:19/10/2020 Time:14:50
RE Wt:	1320 kg	Date:19/10/2020 Time:14:01
Wt:	840 kg	EIGHT FOUR ZERO kg

ERATOR'S SIGNATURE:

Purchase Order

Page(s) 1 Of 1 16-10-2020 12:46:17

71285
10.10.20 12:33:38

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

Supplier Details			
Dilpreet Tubes	**Doc No**	71285	99886
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	13-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *3" x 3mm thick - 01 length*	41.00	51.00	0.00	18.00	2,467.38
2	8069 - Steel - other - MS Round Pipe - other - kgs *5" x B class - 03 lengths*	279.00	51.00	0.00	18.00	16,790.22
3	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *08 lengths*	112.00	51.50	0.00	18.00	6,806.24
4	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 08 lengths*	68.00	51.50	0.00	18.00	4,132.36
5	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *01 length*	14.00	43.12	0.00	18.00	712.26
					Total Order Value . . .	**30,908.46**

Rupees : Thirty Thousand Nine Hundred Eight and Paise Fourty Six Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of 41kgs, sl.no. 2-93kgs, sl.no. 3-14kgs,sl.no. 4-8.5kgs & sl.no. 5-14kgs approx. weight 14 kgs per each length. weighment slip must be attach.
Payment Terms	After Delivery & Production of bill.
Tax	All taxes included in above price.
Delivery Date	Next day.
Delivery Location	Paramount Residency Phase - III Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad. Phone. Contact: Security 20082001, Admin. - 9246824538
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Vista Homes*

Authorised Signatory

17/10/2020

Name :

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : __________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	12.10.2020
Site & Phase :	Vista Homes	Time:	15:58
Supplier:		Req. No.	99886
Material required before date:	17.10.20	ID No.	60705

No	Description	Size	Quantity	Units	Inward No	Date
1	MS Round Pipe(20' lenghts) 3mm thickness	3"	01	Lengths	51+187.	41Kg
2	MS Round pipe (20') - B class #1286	5"	03	No's	51+187.	93Kg
3	MS Bend	5"	02	No's		
4	MS Bends - L Type	3"	04	No's		
5	MS Reducer #1285	3"x 5"	01	No's		
6	MS Gate Hinges	10"	06	No's	135+187.	
7	MS Square pipe (2 x 1) 2mm thick		08	Lengths	51.50+187	14 Kg
8	MS Square pipe (1 x 1) 1.5thick #1287		08	Lengths	57.50 +187.	8.5 Kg
9	MS Plate (6"x 6")6mm thick		08	No's	50+187.	1.Kg / Pc.
10	MS Flat Patti (2" x 6mm)		01	Lengths	49.115	14 Kg
11	Anchor Bolts Pin type (3" Lenghts)	6mm	40	No's		

Remarks: For Generator Exhaust F, G-Block Gate Central Land scape Gate Making purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	12.10.2020	Sign. & Date	

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

Page(s) 1 Of 1 13-10-2020 15:51:08 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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes Plot #8, IDA Nacharam, Hyderabad-76.	**Doc No**	71285	99886
	Doc Date	13-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	13-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8069 - Steel - other - MS Round Pipe - other - kgs *3" x 3mm thick - 01 length*	41.00	51.00	0.00	18.00	2,467.38
2	8069 - Steel - other - MS Round Pipe - other - kgs *5" x B class - 03 lengths*	279.00	51.00	0.00	18.00	16,790.22
3	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *08 lengths*	112.00	51.50	0.00	18.00	6,806.24
4	8099 - Steel - other - Sq. pipe - 25x25mm - kgs *1.5mm thick - 08 lengths*	68.00	51.50	0.00	18.00	4,132.36
5	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *01 length*	14.00	43.12	0.00	18.00	712.26
					Total Order Value . . .	**30,908.46**

Rupees : Thirty Thousand Nine Hundred Eight and Paise Fourty Six Only.

→ P.O: 71286 : 2407.20

→ P.O 71287 : 1522.20

Total Amt. 34,837.86

Terms and Conditions :-

Specification / Brand Items in sl.no. 1 shall be of 41kgs, sl.no. 2-93kgs, sl.no. 3-14kgs,sl.no. 4-8.5kgs & sl.no. 5-14kgs approx. weight 14 kgs per each length. weighment slip must be attach.

Payment Terms After Delivery & Production of bill.

Tax All taxes included in above price.

Delivery Date Next day.

Delivery Location Paramount Residency Phase - III
Sy No. 176, Near Shilpa Layout, Nagaram, Hyderabad.
Phone. Contact: Security 20082001, Admin. - 9246824538

Penality For Delay Nil

Transportation Cost Extra.

Warranty Nil

Advance Paid Nil

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Other Terms We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for Generator exhaust in F, G block central landscape gate making purpose.

Completion Date Nil

Measurment NA

Security Nil

Remarks Nil

P.T.O

T.D Naidu 13/10/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________ Name : ____________ Date : __/__/____

Estimate/Draft PO

 13-10-2020 15:51:08 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

Draft PO for Approval

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	71286	99886
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	13-10-2020	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8130 - Steel - other - MS elbow - other - nos *5"*	2.00	360.00	0.00	18.00	849.60
2	8130 - Steel - other - MS elbow - other - nos *L type - 3"*	4.00	290.00	0.00	18.00	1,368.80
3	8135 - Steel - other - MS reducer socket - Other - nos *3" x 5"*	1.00	160.00	0.00	18.00	188.80
	Total Order Value . . .					**2,407.20**

Rupees : Two Thousand Four Hundred Seven and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	3years warranty on all items.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.O. [signature] 13/10/20

P.T.O

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Kothari Fire Safety Equipments*

Name : ____________

Name : ____________

Date : __/__/____

Estimate/Draft PO

 13-10-2020 15:51:08 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

Draft PO for Approval

Supplier Details			
Sri Laxmi Ganesh Steels & Hardware	**Doc No**	71287	99886
Shop no. 6-6-125/A/2, Kavadiguda main road, Beside SBH, Secunderabad	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36ARPPK9655D2ZA	**Quote Date**	13-10-2020	
9246205245/9542575725	**SupplyType**	Supply	

Kind Attn : G. Anil

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2127 - Carpentry - hardware - MS Hinges - other - nos *10" - Square*	6.00	135.00	0.00	18.00	955.80
2	8049 - Steel - other - MS Plate - other - kgs *6" x 6" x 6mm thick - 08nos*	9.60	50.00	0.00	18.00	566.40
					Total Order Value . . .	**1,522.20**

Rupees : One Thousand Five Hundred Twenty Two and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ISI brand/company. sl.no. 2 each 1.2kgs.
Payment Terms	100% as advance at the time of delivery of all materials.
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 bome by us.
Warranty	Nil
Advance Paid	Rs. 1,522/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Generator exhaust in F, G block central landscape gate making purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

T.D. [signature] 13/10/20

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Sri Laxmi Ganesh Steels & Hardware*

Name : ____________ Name : ____________ Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10594~~** 10593 Dated : **31-Oct-2020**
Ref.: **720 dt. 19-Oct-2020**

Party's Name: **Dilpreet Tubes Pvt. Ltd.**
Redg Office & Factory: Plot No #8, Road # 5 IDA
Nacharam, Hyd
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*16,200.00*	**₹ 19,116.00**
INPUT-CGST	*1,458.00*	
INPUT-SGST	*1,458.00*	

n Account of :
Being on purchase of ms round pipe,ms flat patti material against inv no: 720 dtd: 19.10.20 vide po no: 71284 dtd: 15.10.2020

Amount (in words) :
Indian Rupees Nineteen Thousand One Hundred Sixteen Only

for SUP-Dilpreet Tubes Pvt. Ltd.

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/~~10593~~** 10592
Ref.: **51 dt. 19-Oct-2020**

Dated : **31-Oct-2020**

Party's Name: **Dilpreet Tubes Pvt. Ltd.**
Redg Office & Factory: Plot No #8, Road # 5 IDA
Nacharam, Hyd
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*3,063.00*	**₹ 3,614.00**
INPUT-CGST	*275.67*	
INPUT-SGST	*275.67*	
OIE-Rounded Off	*(-)0.34*	

On Account of :
Being on purchase of ms flat material against inv no: 51 dtd: 19.10.20 vide po no: 71284 dtd: 15.10.2020

Amount (in words) :
Indian Rupees Three Thousand Six Hundred Fourteen Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 54251

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	71284	PO / WO Date.	15/10/2020
Supplier Name	Dilpreet Tubes	PO/WO amount	Rs. 22,156/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	51	19/10/2020	Rs. 3,615/-
2.	720	19/10/2020	Rs. 19,116/-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 22,731/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	51	19/10/2020	84176	☑ Yes □ No
2.	720	19/10/2020	84177	☑ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :	-
Amount C –Other Debits :	-
Amount D (D=A+B-C) – Amount to be credited to the supplier:	Rs. 22,731/-
Amount E – PO / WO value:	Rs. 22,156/-
Amount F – Difference (A – E):	Rs. 575/-
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	**31/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	29/10/20	29/10			30/10/20		

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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529
GSTIN : 36AABCD6242R1Z8
PAN : AABCD6242R
State Name: TELANGANA., Code: 36

Invoice No. DT / 51
Invoice Date : 19-Oct-2020
E-Way Bill No. :

Name and Address of Buyer

VISTA HOMES
5-4-187/3 & 4, IInd Floor,
M.G. Road, Secunderabad - 50003.
Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana
State Code: 36

Order No.: 71284/99885 & 71285/99886 Date: 15-10-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.060 M\T	43,133.33	2,588.00
2	MS FLAT	7211	LOOSE	0.011 M\T	43,181.82	475.00
						3,063.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					276.00
	SGST Output @ 9%					276.00
						3,615.00

INWARD
Inward No: 25267 Dt: 19/10/20
MRN No: 84176 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70469 Date 21/10 Sign.

Total Invoice Value in Words

E & O E

Indian Rupees Three Thousand Six Hundred Fifteen Only.

Narration: MRN 84176

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	3,063.00	9%	276.00	9%	276.00	552.00
Total	3,063.00		276.00		276.00	552.00

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Two Only**

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

Our Bank Details

Bank Name : Axis Bank Ltd.
Bank A/c No. : 917030062563088
Bank Branch : Corprate Banking Hyderabad. IFSCode:UTIB0001634

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

Prepared By

DILPREET TUBES PVT. LTD. Hyderabad

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529** GSTIN : **36AABCD6242R1Z8** PAN : **AABCD6242R** State Name: **TELANGANA., Code: 36**	Invoice No. PT/ **51** Invoice Date : **19-Oct-2020** E-Way Bill No. :
Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : **36AAGFV2068P1ZJ** State Name: **Telangana** State Code: **36**	Order No.: **71284/99885 & 71285/99886** Date: **15-10-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS FLAT	7211	LOOSE	0.060 M\T	43,133.33	2,588.00
2	MS FLAT	7211	LOOSE	0.011 M\T	43,181.82	475.00
						3,063.00
	FREIGHT Collection / Loading Charges					
	CGST Output @ 9%					276.00
	SGST Output @ 9%					276.00
						3,615.00

INWARD
Inward No: 25267 Dt: 19/10/20
MRN No: 84176 Dt:
Received By: Sign: Nikhil
Vista H...

Total Invoice Value in Words

E & O E

Indian Rupees Three Thousand Six Hundred Fifteen Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7211	3,063.00	9%	276.00	9%	276.00	552.00
Total	**3,063.00**		**276.00**		**276.00**	**552.00**

Tax Amount (in words) : **Indian Rupees Five Hundred Fifty Two Only**

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature

DILPREET TUBES PVT. LTD. Hyderabad

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529 GSTIN : 36AABCD6242R1Z8 PAN : AABCD6242R State Name: TELANGANA., Code: 36	Invoice No. : 720 Invoice Date : 19-Oct-2020 E-Way Bill No. : 141260717803
Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : 36AAGFV2068P1ZJ State Name: Telangana State Code: 36	Order No.: 71284/99885 Date: 15-10-2020 L R No. : Date: Vehicle No.: TS 08 UE 5236 Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.100 M\T	51,000.00	5,100.00
2	STEEL TUBES	73069011	LOOSE	0.200 M\T	51,500.00	10,300.00
						15,400.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,458.00
	SGST Output @ 9%					1,458.00
	Round Off					
						19,116.00

INWARD
Inward No: 25268 Dt: 19/10/20
MRN No: 84177 Dt:
Received By Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 70468
Date 21/10

E & O E

Total Invoice Value in Words

Indian Rupees Nineteen Thousand One Hundred Sixteen Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	15,400.00	9%	1,386.00	9%	1,386.00	2,772.00
	800.00	9%	72.00	9%	72.00	144.00
Total	16,200.00		1,458.00		1,458.00	2,916.00

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES Hyderabad

Receiver's Signature

Prepared By

Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE (DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. : **720**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **19-Oct-2020**
PAN : **AABCD6242R**	E-Way Bill No. : **141260717803**
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad, GSTIN : **36AAGFV2068P1ZJ** State Name: **Telangana** State Code: **36**	Order No.: **71284/99885** Date: **15-10-2020** L R No. : Date: Vehicle No.: **TS 08 UE 5236** Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	STEEL TUBES	73069011	LOOSE	0.100 M\T	51,000.00	5,100.00
2	STEEL TUBES	73069011	LOOSE	0.200 M\T	51,500.00	10,300.00
						15,400.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,458.00
	SGST Output @ 9%					1,458.00
	Round Off					
						19,116.00

INWARD
Inward No: 25268 Dt: 19/10/20
MRN No: 84147 Dt:
Received By Sign: Nikhil
Vista Homes

Total Invoice Value in Words E & O E

Indian Rupees Nineteen Thousand One Hundred Sixteen Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
73069011	15,400.00	9%	1,386.00	9%	1,386.00	2,772.00
	800.00	9%	72.00	9%	72.00	144.00
Total	**16,200.00**		**1,458.00**		**1,458.00**	**2,916.00**

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

Receiver's Signature Prepared By Authourised Signatory

Government of India

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: **1412 6071 7803** | Generated Date: **19/10/2020 03:29 PM** | Generated By: **36AAB CD624 2R1Z8** | Valid Upto: **20/10/2020**

Mode: **Road** | Approx Distance: **8km**

Type: **Outward - Supply** | Document Details: **Tax Invoice - 720 - 19/10/2020** | Transaction type: **Regular**

2. Address Details

From

GSTIN : 36AAB CD624 2R1Z8
DILPREET TUBES PVT LTD
TELANGANA

:: Dispatch From ::
PLOT NO.8,
,ROAD NO. 5,
IDA NACHARAM,,TELANGANA-500076

To

GSTIN : 36AAG FV206 8P1ZJ
VISTA HOMES
TELANGANA

:: Ship To ::
SY NO 193 KAPRA ECIL
SECUNDERABAD
TELANGANA,TELANGANA-500062

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
7306	IRON AND STEEL & STEEL TUBES	0.30 MTS	16200.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt ₹ **16200.00** | CGST Amt ₹ **1458.00** | SGST Amt ₹ **1458.00** | IGST Amt ₹**0.00** | CESS Amt ₹**0.00** | CESS Non.Advol Amt ₹**0.00**

Other Amt ₹**0.00** | Total Inv.Amt ₹ **19116.00**

4. Transportation Details

Transporter ID & Name :

Transporter Doc. No & Date : **& 19/10/2020**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS08UE5236	IDA NACHARAM,	19/10/2020 03:29 PM	36AABCD6242R1Z8	-	-

141260717803

Powered By National Informatics Centre

GATE PASS

~~Returnable~~ / ~~Non~~ Returnable

DILPREET TUBES PVT. LTD.

Phone : 27176845/46
: 27177358
Fax 040: 27170988

PLOT NO. 8, I.D.A., NACHARAM, HYDERABAD-500 076.
GSTIN: 36AABCD6242R1Z8

G. P. No. : 720

Date : 19/10/2020

Please Allow Mr. : Vista Homes Hyderabad .... with the following material

S. No.	DESCRIPTION	Qty.	REMARKS
	25 x 2.w x 6.10 = 10 nos	1wg	
	50 x 25 x 2.w x 6.1 = 13 nos	2w	
		3w/g	
	Vehicle No. : TS08UF5236		MRN 84177

Receiver's Signature

INCHARGE

Purchase Order

Page(s) 1 Of 1 16-10-2020 12:46:17

71284
10.10.20 12:33:38

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

Supplier Details			
Dilpreet Tubes	**Doc No**	71284	99885
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	15-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	13-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs *10 lengths*	100.00	51.00	0.00	18.00	6,018.00
2	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *08 lengths*	72.00	43.00	0.00	18.00	3,653.28
3	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *13 lengths*	182.00	51.50	0.00	18.00	11,060.14
4	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *02 lengths*	28.00	43.12	0.00	18.00	1,424.52
					Total Order Value . . .	**22,155.94**

Rupees : Twenty Two Thousand One Hundred Fifty Five and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 10kgs & sl.no. 2- 9kgs, sl.no. 3 & 4- 14kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block part 2 ducts MS Sheet fixing & Terrace 2" GI pipe holding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : 17/10/2020

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10/10/20
Site & Phase :	Vista Homes	Time:	12:57:00
Supplier:		Req. No.	99885
Material required before date:	14/10/20	ID No.	60668

No	Description	Size	Quantity	Units	Inward No	Date
1	**MS Round Pipe (2mm thick 18' lengths)**	25mm	10	No's	51+18%.	10 Kg
2	**MS Flat Patti (6mm thick 18' lengths)**	1"	8	No's	43+18%.	9 Kg
3	MS Square pipe (2mm thick 18' **lengths**)	2" x 1"	13	No's	51.50+18%.	14 Kg.
4	MS Flatt Patti (6mm) 18' **lengths**	2"	02	No's	43.115+18%.	14 Kg
5						
6	F1284					
7						
8						
10						

Remarks: For E- Block part-2 ducts MS Sheet fixing & Terrace 2" GI pipe Holding purpose.

Prepared By	Kadar	Approved by	Madhu
Sign.& Date	10/10/20	Sign. & Date	

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 13-10-2020 15:51:08 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

Draft PO for Approval

Supplier Details			
Dilpreet Tubes	**Doc No**	71284	99885
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	13-10-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8057 - Steel - other - MS Round Pipe - 1 In - kgs *10 lengths*	100.00	51.00	0.00	18.00	6,018.00
2	8009 - Steel - other - MS Flat Patti - 1 In x6mm - kgs *08 lengths*	72.00	43.00	0.00	18.00	3,653.28
3	8197 - Steel - other - Ms Rect Pipe - 50 mm X 25 mm X 2 mm - Kgs *13 lengths*	182.00	51.50	0.00	18.00	11,060.14
4	8012 - Steel - other - MS Flat Patti - 2 In x6mm - kgs *02 lengths*	28.00	43.12	0.00	18.00	1,424.52
					Total Order Value . . .	**22,155.94**

Rupees : Twenty Two Thousand One Hundred Fifty Five and Paise Ninty Four Only.

Terms and Conditions :-

Specification / Brand	Items in sl.no. 1 shall be of each pipe approx 10kgs & sl.no. 2- 9kgs, sl.no. 3 & 4- 14kgs per 20' length. weighment slip must be attach!
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block part 2 ducts MS Sheet fixing & Terrace 2" GI pipe holding purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. N Preety 13/10/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Dilpreet Tubes*

Name : ______ Name : ______ Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10595~~** 10594
Ref.: **137 dt. 20-Oct-2020**

Dated : **31-Oct-2020**

Party's Name: **Anisha Associates**
3-6-98 Vasavi Towers, Below Cafe Coffee Day
West Maredpally Main Road
GSTIN/UIN : **36ABTPV3594Q1Z8**

Particulars		Amount
Chemicals GST 18%	*995.00*	**₹ 1,174.00**
INPUT-CGST	*89.55*	
INPUT-SGST	*89.55*	
OIE-Rounded Off	*(-)0.10*	

On Account of :
Being on purchase of silicon gel tube,silicon gun against inv no: 137 dtd: 20.10.20 vide po no: 71361 dtd: 16.10.2020
Amount (in words) :
Indian Rupees One Thousand One Hundred Seventy Four Only

for SUP-Anisha Associates

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 54249

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/10/2020	Prepared by:	T.D. Murthy
PO/WO no.	71361	PO / WO Date.	16/10/2020
Supplier Name	Anisha Associates	PO/WO amount	Rs. 1,175/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	137	20/10/2020	Rs. 1,175/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,175/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	137	20/10/2020	84266	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ No
3.				☐ Yes ☐ No
4.				☐ Yes ☐ No
Amount B –Other Credits :				-
Amount C –Other Debits :				-
Amount D (D=A+B-C) – Amount to be credited to the supplier:				Rs. 1,175/-
Amount E – PO / WO value:				Rs. 1,175/-
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	**31/10/2020**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 29 OCT 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		[signature]
Date	29/10/20	30/10			30/10/20		

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

TAX INVOICE

ANISHA ASSOCIATES

Pidilite
Building Bonds

AUTHORISED DISTRIBUTORS :
DR FIXIT, ROFF, MYK, ZYDEX & CERA CHEM CONSTRUCTION CHEMICALS
No. 3-6-98, Vasavi Towers, Below Cafe Coffee Day,
West Marredpally Main Road, Secunderabad - 500 026.
✆ : 040-48509804, Mob : 9246589804 E-mail : anishaassociates68@gmail.com
GSTIN : 36ABTPV3594Q1Z8

Buyer / To M/S Vista Homes	No. 137 Date : 20/10/2020
MG. Road. Sec-Bad	Your order No. 71361 Date 16/10/2020
GSTNO: 36 AAGFV	Our D.C. No. Date :
2068 P1ZJ	Documents Sent through

S.No.	DESCRIPTION	Packing	Qty.	Unit Price	AMOUNT Rs.	Ps.
1)	Dr. fixit Silicon Sealant tube	280ml	05	156.77	783	85
2)	Silicon Sealant Applicator Gun	NO	01	211.86	211	86
			Total Taxable		995	71
			CGST @ 9%		89	61
			SGTS @ 9%		89	61
			IGST @		/	
			TOTAL		1175	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 70465 Date 21/10 Sign.

INWARD
Inward No: 25271 Dt: 21/10/20
MRN No: 84266 Dt:
Received By: Sign: Nikhil
Vista Homes

Rupees Eleven Hundred and seventy five Rupees only

Goods once sold will not be taken back or exchanged
Subject to Hyderabad Jurisdiction.

P. Sadashiv
For Anisha Associates

Purchase Order

 16-10-2020 4:35:42 PM

71361
10.10.20 12:35:31

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

Supplier Details			
Anisha Associates	**Doc No**	71361	99895
No.3-6-98, Vasavi Towers, Boosareddyguda, West Marredpally, Main Road, Secunderabad.	**Doc Date**	16-10-2020	
	Quote No	Nil	
GSTIN 36ABTPV3594Q1Z8 NA	**Quote Date**	14-09-2020	
66209804 9246589804	**SupplyType**	Supply	

Kind Attn : Mr. Kishan Raj

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3130 - Chemicals - Silicon Gel Tube - NA - pkts	5.00	185.00	0.00	0.00	925.00
2	6142 - Miscellaneous - Silicon Gun - NA - nos	1.00	250.00	0.00	0.00	250.00
				Total Order Value . . .		**1,175.00**

Rupees : One Thousand One Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of 'Dr. Fixit' brand.
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 filling gaps in aluminium windows and door frames purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Anisha Associates*

Name : ____________________

Date : __/__/___

Requisition Form

Company Name:	Vista Homes	Date:	15.10.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier	-	Req. No.	99895
Material required before date:	17.10.2020	ID No.	~~6078~~ 60758

No	Description	Size	Quantity	Units	Inward No	Date
1	Dr. Fixit Silicone Gel with Gun	1 Kg	5	No's		
2						
3	71361					
4						
5						
6						
7						
8						

APPROVED
16 OCT 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Filling Gaps in Balcony Aluminum windows and Door frame gaps.

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.10.2020	Sign. & Date	

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