Vista Home

M G Road, Ranigunj
Secunderabad

Purchase Register

1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
2-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10754		**2,185.00**
2-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10755		**12,029.00**
4-Dec-20	**SUP- Y Pushpalatha**	**Purchase**	PUR/10756		**67,140.00**
4-Dec-20	**SP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10757		**4,825.00**
4-Dec-20	**SP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/10758		**8,510.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10759		**304.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10760		**748.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10761		**5,605.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10762		**7,080.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10763		**5,416.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10764		**22,302.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10765		**10,030.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10766		**19,116.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10767		**21,028.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10768		**5,605.00**
5-Dec-20	**SP-Silver Oak Villas LLP**	**Purchase**	PUR/10769		**944.00**
5-Dec-20	**SP-Emandi Enterprises**	**Purchase**	PUR/10770		**2,360.00**
5-Dec-20	**SUP-Sai Lakshmi Enterprises**	**Purchase**	PUR/10771		**72,082.00**
7-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10772		**38,444.00**
10-Dec-20	**SP-Summit Sales LLP Common Expenses**	**Purchase**	PUR/10773		**33,036.00**
10-Dec-20	**SUP-Naveen Ads**	**Purchase**	PUR/10774		**17,587.00**
10-Dec-20	**CONT-N Sharadha**	**Purchase**	PUR/10775		**57,600.00**
10-Dec-20	**SUP-Vivid World**	**Purchase**	PUR/10776		**655.00**
10-Dec-20	**WO-M Sudharshan**	**Purchase**	PUR/10777		**27,612.00**
10-Dec-20	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10778		**6,750.00**
10-Dec-20	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10779		**11,812.00**
10-Dec-20	**SUP-Sai Vishal Enterprises**	**Purchase**	PUR/10780		**30,375.00**
10-Dec-20	**SP-Sree Sai Sharanya Enterprises**	**Purchase**	PUR/10781		**14,400.00**
11-Dec-20	**SUP- Y Pushpalatha**	**Purchase**	PUR/10782		**39,591.00**
11-Dec-20	**SUP-Rajadhani Tiles Company**	**Purchase**	PUR/10783		**73,582.00**
12-Dec-20	**SUP-Caps Gold Pvt Ltd**	**Purchase**	PUR/10784		**1,02,100.00**
14-Dec-20	**SP-Sree Sai Sharanya Enterprises**	**Purchase**	PUR/10785		**10,750.00**
14-Dec-20	**SUP-Roots Multiclean Ltd (HYD)**	**Purchase**	PUR/10786		**3,926.00**
14-Dec-20	**SP- Varun Enterprises**	**Purchase**	PUR/10787		**944.00**
14-Dec-20	**SP- Varun Enterprises**	**Purchase**	PUR/10788		**1,110.00**
14-Dec-20	**SUP-Sri Victory Traders**	**Purchase**	PUR/10789		**297.00**
14-Dec-20	**SP-LK Choudhary**	**Purchase**	PUR/10790		**507.00**
14-Dec-20	**SUP- Y Pushpalatha**	**Purchase**	PUR/10791		**47,541.00**
14-Dec-20	**SUP-Praful Sanitary**	**Purchase**	PUR/10792		**3,028.00**
14-Dec-20	**SUP-Sri Parameshwara Engineering Solutions Pvt Ltd**	**Purchase**	PUR/10793		**11,281.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10794		**18,898.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10795		**39,357.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10796		**1,810.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10797		**3,474.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10798		**2,352.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10799		**62,162.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10800		**1,22,165.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10801		**1,888.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10802		**2,253.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10803		**75,553.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10804		**16,000.00**
	Carried Over				**11,46,149.00**

continued ...

Vista Home

Purchase Register : 1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**11,46,149.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10805		**4,626.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10806		**1,180.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10807		**45,624.00**
14-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10808		**3,752.00**
14-Dec-20	**SUP- Y Pushpalatha**	**Purchase**	PUR/10809		**26,394.00**
16-Dec-20	**WO-A Basha**	**Purchase**	PUR/10810		**1,59,654.00**
16-Dec-20	**WO-A Basha**	**Purchase**	PUR/10811		**1,83,548.00**
16-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10812		**13,069.00**
16-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10813		**1,955.00**
16-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10814		**1,251.00**
16-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10815		**92,318.00**
16-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10816		**1,955.00**
16-Dec-20	**SUP-Vivid World**	**Purchase**	PUR/10817		**1,965.00**
16-Dec-20	**SUP-Dilpreet Hardware**	**Purchase**	PUR/10818		**708.00**
16-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10819		**26,602.00**
16-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10820		**1,05,034.00**
16-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10821		**34,635.00**
16-Dec-20	**SUP-Social DNA**	**Purchase**	PUR/10822		**29,321.00**
22-Dec-20	**SP-Varna Media**	**Purchase**	PUR/10823		**5,869.00**
22-Dec-20	**SUP-Elegant Enterprises**	**Purchase**	PUR/10824		**2,478.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10825		**41,442.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10826		**50,292.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10827		**2,620.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10828		**32,521.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10829		**15,549.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10830		**26,102.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10831		**14,750.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10832		**76,636.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10833		**1,961.76**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10834		**2,490.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10835		**649.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10836		**13,823.03**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10837		**1,512.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10838		**566.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10839		**10,592.00**
22-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10840		**2,874.00**
26-Dec-20	**SP-LK Choudhary**	**Purchase**	PUR/10841		**1,552.00**
26-Dec-20	**SUP-Sri Victory Traders**	**Purchase**	PUR/10842		**1,062.00**
31-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10843		**20,970.00**
31-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10844		**3,867.00**
31-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10845		**276.00**
31-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10846		**1,165.00**
31-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10847		**8,565.00**
31-Dec-20	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/10848		**2,441.00**
31-Dec-20	**SUP-Ganesh Tube Traders**	**Purchase**	PUR/10849		**566.00**
31-Dec-20	**SUP-Shiv Shakti Machine Tools Hardware & Electrical**	**Purchase**	PUR/10850		**1,180.00**
31-Dec-20	**SUP-Venkataramana Stationery & Binding Works**	**Purchase**	PUR/10851		**354.00**
31-Dec-20	**SUP-Praful Sanitary**	**Purchase**	PUR/10852		**9,229.00**
31-Dec-20	**Sup - Cosmo Durables Pvt Ltd**	**Purchase**	PUR/10853		**7,000.00**
31-Dec-20	**SUP-Praful Sanitary**	**Purchase**	PUR/10854		**1,222.00**
31-Dec-20	**SUP-Johnson Lifts Pvt. Ltd.**	**Purchase**	PUR/10855		**82,500.00**
31-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10856		**6,056.00**
31-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10857		**1,770.00**
31-Dec-20	**SUP-Summit Sales LLP**	**Purchase**	PUR/10858		**42,209.00**
	Carried Over				**23,74,450.79**

continued ...

Vista Home

Purchase Register : 1-Dec-20 to 31-Dec-20

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				23,74,450.79
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10859		15,680.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10860		87,834.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10861		22,324.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10862		4,361.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10863		614.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10864		9,505.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10865		10,945.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10866		2,991.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10867		15,334.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10868		2,478.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10869		52,187.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10870		5,179.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10871		1,42,910.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10872		3,368.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10873		7,316.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10874		3,752.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10875		1,204.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10876		566.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10877		25,191.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10878		3,918.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10879		2,802.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10880		10,025.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10881		3,909.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10882		4,367.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10883		1,028.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10884		22,137.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10885		7,514.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10886		4,032.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10887		124.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10888		31,041.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10889		65,042.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10890		13,069.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10891		39,948.00
31-Dec-20	SUP-Summit Sales LLP	Purchase	PUR/10892		5,876.00
			Total:		30,03,021.79

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10738~~** 10754.
Ref.: **ssllp/log/10802 dt. 2-Dec-2020**

Dated : **2-Dec-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OERD-Logestics Expenses	*1,875.00*	**₹ 2,185.00**
INPUT-CGST	*168.75*	
INPUT-SGST	*168.75*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)28.00*	
OIE-Rounded Off	*0.50*	

On Account of :
Being Delivery van transporatation charges for the month of Dec ' 20 against Inv no: ssllp/log/10802 dtd: 02.12.2020

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

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10802**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Goods Transportation Charges - 18% (S)**	8704				**1,875.00**
2	**Output CGST**					**168.75**
3	**Output SGST**					**168.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 2,213.00**

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

Indian Rupees Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
8704	1,875.00	9%	168.75	9%	168.75	337.50
Total	**1,875.00**		**168.75**		**168.75**	**337.50**

Tax Amount (in words) : **Indian Rupees Three Hundred Thirty Seven and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Delivery Van Transportation charges for the month of December 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10739~~** 10755 | Dated : **2-Dec-2020**
Ref.: **ssllp/log/10787 dt. 2-Dec-2020**

Party's Name: **SP-Summit Sales LLP Logistics**
5-4-187/3&4 , 2nd Floor, Soham Mansion,
M G Road, Secunderabad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
OE-Automobile & Hire Charges RD	*10,325.00*	**₹ 12,029.00**
INPUT-CGST	*929.25*	
INPUT-SGST	*929.25*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)155.00*	
OIE-Rounded Off	*0.50*	

On Account of :

Being car hire charges for the month of Dec ' 20 against inv no: ssllp/log/10787 dtd: 02.12.2020

Amount (in words) :

Indian Rupees Twelve Thousand Twenty Nine Only

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni | Approved by | Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10787**	Dated **2-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Carhire Charges - 18% (S)**	996601				**10,325.00**
2	**Output CGST**					**929.25**
3	**Output SGST**					**929.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 12,184.00**

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

Indian Rupees Twelve Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
996601	10,325.00	9%	929.25	9%	929.25	1,858.50
Total	**10,325.00**		**929.25**		**929.25**	**1,858.50**

Tax Amount (in words) : **Indian Rupees One Thousand Eight Hundred Fifty Eight and Fifty paise Only**

Company's Bank Details
Bank Name : **BANK- Yes Bank**
A/c No. : **107063700000074**
Branch & IFS Code : **Sardar Patel Road & YESB0001070**

Remarks:
Being Carhire charges for the month of December 2020

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP LOGISTICS SECBAD

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/1~~0740~~** 10756
Ref.: **245 dt. 23-Nov-2020**

Dated : **4-Dec-2020**

Party's Name: **Y Pushpalatha**
H No:4-1270, Marthanda Nagar, New Hafeezpet
Rangareddy Dist, Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 67,140.00**

On Account of :
Being on supply of gardening material against Bill no: 245 dtd: 23.11.20 vide po no: 72096 dtd: 11.11.2020

Amount (in words) :
Indian Rupees Sixty Seven Thousand One Hundred Forty Only

for SUP-Y.Pushpalatha

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 30;-57555

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	Prabhakar P
PO/WO no.	72096	PO / WO Date.	11.11.20.
Supplier Name	Y. Pushpalatha	PO/WO amount	64,755.40
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	245	28/11/20	67,140-00
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			67,140-00

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	21	21/11/20	85480	☑ 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:	67,140-00
Amount E – PO / WO value:	64,755-00
Amount F – Difference (A – E): GST-18%	2385-00
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	**5.12.2020**
Remarks: Transportation included in the above prices, Can be accepted	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Bhavani		
Date		30/11/20			04/12/20		

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

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes
Kushaiguda - Hyd.

Party GST No.: P.O: 72096

Sl.No. 245 Date 23/11/2020
D/C. No 21 Date 21/11/2020
P.O.No. 72096 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of plants -				67,140	40
				TOTAL	67,140	40

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7147 Date 25/11 Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: Sixty Seven Thousand one Hundred forty paise fourty only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes
Kushaiguda Hyd.

Party GST No.:

D.C..No. 21
Date 21/11/2020
P.O.No. 72096

S.No.	PARTICULARS	Quantity.
1	Bougan villia	50 no.
2	Aspera grass	180 no's.
3	Ficas	2 no's.
4	Gul Finia	20 no's
5	Jatropha	20 no's.
6	Lantana pink & white	200 no's.
7	Arica palms	365 no's.
8	plumeria	5 no.
9	Telcoma	20 no
10	Tempul tree	6 no's
11	Ceaselpinia tree	6 no's.
12	Transport Extra	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 93188 Date 25/11 Sign. Neha

INWARD
Inward No: 25377 Dt: 21/11/20
MRN No: 85480 Dt:
Received By: Sign: Nikhil.
Vista Homes

Receiver's Signature

For Y. PUSHPALATHA

Authorised Signatory

Purchase Order

72096

 17-11-2020 14:40:46 O 06.11.20 4:55:09

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	72096	99937
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	11-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	11-11-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Bougan villa*	50.00	55.00	0.00	6.00	2,915.00
2	6031 - Miscellaneous - Plants - NA - nos *Asparga*	180.00	35.00	0.00	6.00	6,678.00
3	6031 - Miscellaneous - Plants - NA - nos *icas*	2.00	250.00	0.00	6.00	530.00
4	6031 - Miscellaneous - Plants - NA - nos *Gulfinia*	20.00	30.00	0.00	6.00	636.00
5	6031 - Miscellaneous - Plants - NA - nos *Jatropha*	20.00	30.00	0.00	6.00	636.00
6	6031 - Miscellaneous - Plants - NA - nos *Lantana pink & white*	200.00	12.00	0.00	6.00	2,544.00
7	6031 - Miscellaneous - Plants - NA - nos *Areca Palms*	365.00	120.00	0.00	6.00	46,428.00
8	6031 - Miscellaneous - Plants - NA - nos *Plumenia*	5.00	150.00	0.00	6.00	795.00
9	6031 - Miscellaneous - Plants - NA - nos *Tecoma*	20.00	45.00	0.00	6.00	954.00
10	6031 - Miscellaneous - Plants - NA - nos *Temple Trees*	6.00	350.00	0.00	6.00	2,226.00
11	6031 - Miscellaneous - Plants - NA - nos *Ceaselpinia tree*	6.00	65.00	0.00	6.00	413.40
				Total Order Value . . .		**64,755.40**

Rupees : Sixty Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 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

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name :

Date : __/__/____

Purchase Order

 17-11-2020 14:40:46 Original / Office Copy / Purchase Div.Copy

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 GHMC park inside laying purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.11.2020
Site & Phase :	Vista Homes	Time:	13:00
Supplier:	-	Req. No.	99937
Material required before date:	12.11.2020	ID No.	61427

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bogan Viliya**		50	No's	55	
2	Asparagus		180	No's	35	
3	Ficas		2	No's	250	
4	Gulfinia		20	No's	30	
5	Jatropha		20	No's	— 30	
6	Lantana (Pimk & White) 72096		200	No's	— 12	
7	Areca Palm		165	No's	— 120	
8	Plumeria		4 .	No's	150	
9	Tecoma		20	No's	45	
[illegible]	Temple Trees		6	No's	350	
11	Caesalpinia Tree		6	No's	6	

Remarks: For E-Block Landscape purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.11.2020	Sign. & Date	

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

Estimate/Draft PO

 12-11-2020 4:45:33 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			
Y PUSHPALATHA	**Doc No**	72096	99937
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	11-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	11-11-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Bougan villa*	50.00	55.00	0.00	6.00	2,915.00
2	6031 - Miscellaneous - Plants - NA - nos *Asparga*	180.00	35.00	0.00	6.00	6,678.00
3	6031 - Miscellaneous - Plants - NA - nos *icas*	2.00	250.00	0.00	6.00	530.00
4	6031 - Miscellaneous - Plants - NA - nos *Gulfinia*	20.00	30.00	0.00	6.00	636.00
5	6031 - Miscellaneous - Plants - NA - nos *Jatropha*	20.00	30.00	0.00	6.00	636.00
6	6031 - Miscellaneous - Plants - NA - nos *Lantana pink & white*	200.00	12.00	0.00	6.00	2,544.00
7	6031 - Miscellaneous - Plants - NA - nos *Areca Palms*	365.00	120.00	0.00	6.00	46,428.00
8	6031 - Miscellaneous - Plants - NA - nos *Plumenia*	5.00	150.00	0.00	6.00	795.00
9	6031 - Miscellaneous - Plants - NA - nos *Tecoma*	20.00	45.00	0.00	6.00	954.00
10	6031 - Miscellaneous - Plants - NA - nos *Temple Trees*	6.00	350.00	0.00	6.00	2,226.00
11	6031 - Miscellaneous - Plants - NA - nos *Ceaselpinia tree*	6.00	65.00	0.00	6.00	413.40
				Total Order Value . . .		**64,755.40**

Rupees : Sixty Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 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

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name :

Date : __/__/____

Estimate/Draft PO

 12-11-2020 4:45:33 PM Original / Office Copy / Purchase Div.Copy

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 GHMC park inside laying purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name : ______

Date : __/__/____

Purchase Order

 17-11-2020 14:40:46 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			
Y PUSHPALATHA	**Doc No**	72096	99937
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	11-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	11-11-2020	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Bougan villa*	50.00	55.00	0.00	6.00	2,915.00
2	6031 - Miscellaneous - Plants - NA - nos *Asparga*	180.00	35.00	0.00	6.00	6,678.00
3	6031 - Miscellaneous - Plants - NA - nos *icas*	2.00	250.00	0.00	6.00	530.00
4	6031 - Miscellaneous - Plants - NA - nos *Gulfinia*	20.00	30.00	0.00	6.00	636.00
5	6031 - Miscellaneous - Plants - NA - nos *Jatropha*	20.00	30.00	0.00	6.00	636.00
6	6031 - Miscellaneous - Plants - NA - nos *Lantana pink & white*	200.00	12.00	0.00	6.00	2,544.00
7	6031 - Miscellaneous - Plants - NA - nos *Areca Palms*	365.00	120.00	0.00	6.00	46,428.00
8	6031 - Miscellaneous - Plants - NA - nos *Plumenia*	5.00	150.00	0.00	6.00	795.00
9	6031 - Miscellaneous - Plants - NA - nos *Tecoma*	20.00	45.00	0.00	6.00	954.00
10	6031 - Miscellaneous - Plants - NA - nos *Temple Trees*	6.00	350.00	0.00	6.00	2,226.00
11	6031 - Miscellaneous - Plants - NA - nos *Ceaselpinia tree*	6.00	65.00	0.00	6.00	413.40
				Total Order Value . . .		**64,755.40**

Rupees : Sixty Four Thousand Seven Hundred Fifty Five and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Within 7 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

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Y PUSHPALATHA***

Date : _/_/__

Name : __________

Name : __________

Contact

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10741~~** /10757

Dated : 4-Dec-2020

Ref.: **vgm/2021-250 dt. 21-Nov-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	*4,662.00*	**₹ 4,825.00**
INPUT-CGST	*116.55*	
INPUT-SGST	*116.55*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)70.00*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on Advertisement ad in sakshi paper against inv no: vgm/2021-250 dtd: 21.11.2020 vide po no: 72164 dtd: 16.11.2020

Amount (in words) :

Indian Rupees Four Thousand Eight Hundred Twenty Five Only

for SP-V Green Media Pvt. Ltd.

... by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/11/20	Prepared by:	Ymukhi
PO/WO no.	72164	PO / WO Date.	16/11/20
Supplier Name	Vgreen	PO/WO amount	4895/—
Firm/Company	VistaHomes	Project	VistaHomes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	250	21/11/20	4895/—
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	250	21/11/2020	85887	□ 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:	4895/—
Amount E – PO / WO value:	4895/—
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	7/12/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Ymukhi	[signature]			Lavanya		
Date	30/11/20	3/12/20			04/12/20		

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

TAX INVOICE

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

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

Phone no

Invoice No.	VGM-2021-250	Date : 21-11-2020
Your P.O No.	72164	Date : 16-11-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "VH Ad in Sakshi" Size:3.7x7 Publication:Sakshi Date of Pub:14-11-2020	998636	1 NOS	4662.00	2.50	2.50		4662.00

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

Total Amount	4,662.00
Total CGST Amount	116.55
Total SGST Amount	116.55
Total IGST Amount	
Grand Total (INR)	**4,895.10**

Amount in Indian Rupees :
FOUR THOUSAND EIGHT HUNDRED AND NINETY FIVE AND PAISE TEN 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

For **V Green Media Pvt Ltd.**

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

Requisition Form

72164

Company Name:	VISTA HOMES	Date:	03.11.2020
Site & Phase :	VISTA HOMES	Time:	12:40 PM
Supplier	V GREEN MEDIA PVT. LTD.	Req. No.	166261
Material required before date:		ID No.	61557

No	Description	Size	Quantity	Units	Inward No	Date
1	VH Ad SAKSHI on 14-11-2020	3.7 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:

Prepared By	Rohith	Approved by	APPROVED BY
Sign.& Date	03/11/2	Sign. & Date	03 NOV 2020

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

Release Order

 16-11-2020 14:08:57 Oriç

72164
06.11.20 4:56:38

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.	**Doc No**	72164	166261
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	16-11-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	16-11-2020	
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 *VH ad in SAKSHI on 14-11-2020*	1.00	4,662.00	0.00	5.00	4,895.10
					Total Order Value . . .	**4,895.10**

Rupees : Four Thousand Eight Hundred Ninty Five and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	VH in SAKSHI
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	14-11-2020
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	14-11-2020
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 : __/__/____

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10742~~** 10758
Ref.: **vgm-2021-265 dt. 28-Nov-2020**

Dated : **4-Dec-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	*8,222.00*	**₹ 8,510.00**
INPUT-CGST	*205.55*	
INPUT-SGST	*205.55*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)123.00*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being on Advertisement ad in eenadu paper against inv no: vgm-2021-265 dtd: 28.11.2020 vide po no: 72484 dtd: 26.11.2020

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Ten Only

for SP-V Green Media Pvt. Ltd.

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	1/12/20	Prepared by:	Y.HARSHI
PO/WO no.	72484	PO / WO Date.	26/11/20
Supplier Name	Vighnesh	PO/WO amount	8633/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	265	28/11/20	8633/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	265	28/11/2020	85897	☑ 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:	8633/-
Amount E – PO / WO value:	8633/-
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	7/12/20
Remarks:_	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Y.Harshi	[signature]			Lavanya		
Date	1/12/20				04/12/20		

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-2021-265	Date : 28-11-2020
Your P.O No.	72484	Date : 26-11-2020
DC No :		Date : 24-08-2020
Order Confirmed by :		

S. No	Description	HSN/ SAC	Qty	Rate	CGST %	SGST %	IGST %	Amount
1	Advertisement "Vista Homes in Eenadu" Size:3x7 Publication:Eenadu Date of Pub:28-11-2020	998636	1 NOS	8222.00	2.50	2.50		8222.00

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

Total Amount	8,222.00
Total CGST Amount	205.55
Total SGST Amount	205.55
Total IGST Amount	
Grand Total (INR)	**8,633.10**

Amount in Indian Rupees :
EIGHT THOUSAND SIX HUNDRED AND THIRTY THREE AND PAISE TEN 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

For V Green Media Pvt Ltd.

V GREEN MEDIA PVT. LTD. HYDERABAD

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

Tel: +91-40-6646 4477 | e-mail: accounts@vgreenmedia.com | www.VGreenMedia.com

Requisition Form

72484

Company Name:	VISTA HOMES	Date:	17.11.2020
Site & Phase :	VISTA HOMES	Time:	12:40 PM
Supplier	V GREEN MEDIA	Req. No.	166286.
Material required before date:		ID No.	61839

No	Description	Size	Quantity	Units	Inward No	Date
1	VISTA HOMES Ad in EEANDU on 28-11-2020	3 X 7	1	No's		
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	Rohith	Approved by	
Sign.& Date		Sign. & Date	

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

APPROVED BY
17 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

Release Order

 26-11-2020 15:50:25 Original /

72484
16.11.20 11:25:36

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.	**Doc No**	72484	166286
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	26-11-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	26-11-2020	
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 EENADU on 28-11-2020*	1.00	8,222.00	0.00	5.00	8,633.10
					Total Order Value . . .	**8,633.10**

Rupees : Eight Thousand Six Hundred Thirty Three and Paise Ten Only.

Terms and Conditions :-

Specification / Brand	VH ad in EENADU
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	28-11-2020
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	28-11-2020
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 : __/__/____

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

Purchase Voucher

No. : **PUR/~~10743~~** 10759. Dated : **5-Dec-2020**
Ref.: **SAL/10101 dt. 21-Nov-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*258.00*	**₹ 304.00**
INPUT CGST	*23.22*	
INPUT SGST	*23.22*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being on purchase of Plumbing material against bill no:10101, dt:21/11/2020
Amount (in words) :
Indian Rupees Three Hundred Four Only

for SP-Silver Oak Villas LLP

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

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/10101
	Invoice Date.	21-11-2020
	PO No	
	PO Date.	
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing Gst-18%	8415	2	129	258
	CGST -9%				23
	SGST -9%				23
	Total				304

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable	Central Tax		State Tax	
9403	Value	Rate	Amount	Rate	Amount
	258.00	9%	23.22	9%	23.22
Total	**258.00**		**23.22**		**23.22**

Tax Amount (in words) : Indian Rupees Two Thousand Nine Hundred And Twenty One Only

For Silver oak Villas LLP

Authorised Signature

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10101**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Vista Homes** 5-4-187/3 & 4,2nd Floower, Soham Mansion,M G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing Gst-18%**					**258.00**
2	**Output CGST 9%**			9	%	**23.22**
3	**Output SGST 9%**			9	%	**23.22**
4	*Less :* **OIE-Rounded Off**					**(-)0.44**
	Total					**₹ 304.00**

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

Indian Rupees Three Hundred Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	258.00	9%	23.22	9%	23.22	46.44
Total	**258.00**		**23.22**		**23.22**	**46.44**

Tax Amount (in words) : **Indian Rupees Forty Six and Forty Four paise Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/1~~0744~~** 10760 Dated : **5-Dec-2020**
Ref.: **SAL/10102 dt. 21-Nov-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Plumbing GST 18%	*634.00*	**₹ 748.00**
INPUT CGST	*57.06*	
INPUT SGST	*57.06*	
OIE-Rounded Off	*(-)0.12*	

On Account of :
Being on purchase of Plumbing material against bill no:10102, dt:21/11/2020

Amount (in words) :
Indian Rupees Seven Hundred Forty Eight Only

for SP-Silver Oak Villas LLP

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

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/10102
	Invoice Date.	21-11-2020
	PO No	
	PO Date.	
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Plumbing Gst-18%	8415	2	158	634
	CGST -9%				57
	SGST -9%				57
	Total				748

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
9403		Rate	Amount	Rate	Amount
	634.00	9%	57.06	9%	57.06
Total	**634.00**		**57.06**		**57.06**

Tax Amount (in words) : Indian Rupees Seven Hundred And Forty Eight Only

For Silver oak Villas LLP

Jegd SL

Authorised Signature

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10102**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Vista Homes** 5-4-187/3&4,2nd Floor, Soham Mansion,M G Road, Secunderabad GSTIN/UIN : 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-Plumbing Gst-18%**					**634.00**
2	**Output CGST 9%**			9	%	**57.06**
3	**Output SGST 9%**			9	%	**57.06**
4	*Less :* **OIE-Rounded Off**					**(-)0.12**
	Total					**₹ 748.00**

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

Indian Rupees Seven Hundred Forty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	634.00	9%	57.06	9%	57.06	114.12
Total	**634.00**		**57.06**		**57.06**	**114.12**

Tax Amount (in words) : **Indian Rupees One Hundred Fourteen and Twelve paise Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10745~~** 10761
Ref.: **SAL/10106 dt. 21-Nov-2020**

Dated : **5-Dec-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*4,750.00*	**₹ 5,605.00**
INPUT CGST	*427.50*	
INPUT SGST	*427.50*	
OIE-Rounded Off		

On Account of :
Bieng on purchase of Tiles against bill no:10106, dt:21/11/2020

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

for SP-Silver Oak Villas LLP

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

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36		Invoice No.	SAL/10106
		Invoice Date.	2020-11-21
		PO No	
		PO Date.	
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36		Req ID	
		Req Date	
		Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles Gst-18%	6901	19	250	4,750
	CGST -9%				428
	SGST -9%				428
	Total				5,605

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable	Central Tax		State Tax	
6901	Value	Rate	Amount	Rate	Amount
	4,750.00	9%	427.50	9%	427.50
Total	**4,750.00**		**427.50**		**427.50**

Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred And Five Only

For Silver oak Villas LLP

Authorised Signature

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10106**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Vista Homes** 5-4-187/3 & 4,2nd Floower, Soham Mansion,M G Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-TILES GST-18%**					**4,750.00**
2	**Output CGST 9%**			9	%	**427.50**
3	**Output SGST 9%**			9	%	**427.50**
	Total					**₹ 5,605.00**

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

Indian Rupees Five Thousand Six Hundred Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,750.00	9%	427.50	9%	427.50	855.00
Total	**4,750.00**		**427.50**		**427.50**	**855.00**

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

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10746~~** 10762 | Dated : **5-Dec-2020**
Ref.: **SAL/10107 dt. 21-Nov-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Electrical GST 18%	*6,000.00*	**₹ 7,080.00**
INPUT CGST	*540.00*	
INPUT SGST	*540.00*	

On Account of :
Being on purchase of lights against bill no:10107, dt:21/11/2020
Amount (in words) :
Indian Rupees Seven Thousand Eighty Only

for SP-Silver Oak Villas LLP

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

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/10107
	Invoice Date.	2020-11-21
	PO No	
	PO Date.	
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles Gst-18% Malasia light CGST -9% SGST -9%	6901	24	250	6,000 540 540
	Total				7,080

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
6901		Rate	Amount	Rate	Amount
	6,000.00	9%	540.00	9%	540.00
Total	**6,000.00**		**540.00**		**540.00**

Tax Amount (in words) : Indian Rupees Seven Thousand And Eighty Only

For Silver oak Villas LLP

Authorised Signature

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10107**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Vista Homes** 5-4-187/3 & 4,2nd Floower, Soham Mansion,M G Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-TILES GST-18%**					**6,000.00**
2	**Output CGST 9%**			9	%	**540.00**
3	**Output SGST 9%**			9	%	**540.00**
	Total					**₹ 7,080.00**

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

Indian Rupees Seven Thousand Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	6,000.00	9%	540.00	9%	540.00	1,080.00
Total	**6,000.00**		**540.00**		**540.00**	**1,080.00**

Tax Amount (in words) : **Indian Rupees One Thousand Eighty Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10747~~ 10763**
Ref.: **SAL/10108 dt. 21-Nov-2020**

Dated : **5-Dec-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad
GSTIN/UIN : **36ADBFS3288A2Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*4,590.00*	**₹ 5,416.00**
INPUT CGST	*413.10*	
INPUT SGST	*413.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :
BEing on purchase of tiles against bill no:10108, dt:21/11/2020

Amount (in words) :
Indian Rupees Five Thousand Four Hundred Sixteen Only

for SP-Silver Oak Villas LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/10108
	Invoice Date.	2020-11-21
	PO No	
	PO Date.	
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles Gst-18%	6901	17	270	4,590
	CGST -9%				413
	SGST -9%				413
	Total				5,416

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
6901		Rate	Amount	Rate	Amount
	4,590.00	9%	413.10	9%	413.10
Total	**4,590.00**		**413.10**		**413.10**

Tax Amount (in words) : Indian Rupees Five Thousand Four Hundred And Sixteen Only

For Silver oak Villas LLP

Authorised Signature

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10108**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Vista Homes** 5-4-187/3 & 4,2nd Floower, Soham Mansion,M G Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-TILES GST-18%**					**4,590.00**
2	**Output CGST 9%**			9	%	**413.10**
3	**Output SGST 9%**			9	%	**413.10**
	Total					**₹ 5,416.20**

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

Indian Rupees Five Thousand Four Hundred Sixteen and Twenty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	4,590.00	9%	413.10	9%	413.10	826.20
Total	**4,590.00**		**413.10**		**413.10**	**826.20**

Tax Amount (in words) : **Indian Rupees Eight Hundred Twenty Six and Twenty paise Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : PUR/1~~0748~~ 10764 Dated : **5-Dec-2020**
Ref.: **SAL/10109 dt. 21-Nov-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*18,900.00*	**₹ 22,302.00**
INPUT CGST	*1,701.00*	
INPUT SGST	*1,701.00*	

On Account of :
BEing on purchase of tiles against bill no:10109, dt:21/11/2020
Amount (in words) :
Indian Rupees Twenty Two Thousand Three Hundred Two Only

for SP-Silver Oak Villas LLP

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

INVOICE

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10109**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Vista Homes** 5-4-187/3 & 4,2nd Floower, Soham Mansion,M G Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-TILES GST-18%**					**18,900.00**
2	**Output CGST 9%**			9	%	**1,701.00**
3	**Output SGST 9%**			9	%	**1,701.00**
	Total					**₹ 22,302.00**

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

Indian Rupees Twenty Two Thousand Three Hundred Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,900.00	9%	1,701.00	9%	1,701.00	3,402.00
Total	**18,900.00**		**1,701.00**		**1,701.00**	**3,402.00**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Two Only**

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/10109
	Invoice Date.	2020-11-21
	PO No	
	PO Date.	
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles Gst-18%	6901	70	270	18,900
	CGST -9%				1,701
	SGST -9%				1,701
	Total				22,302

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
6901		Rate	Amount	Rate	Amount
	18,900.00	9%	1,701.00	9%	1,701.00
Total	**18,900.00**		**1,701.00**		**1,701.00**

Tax Amount (in words) : Indian Rupees Twenty Two Thousand Three Hundred And Two Only

For Silver oak Villas LLP

Authorised Signature

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

Purchase Voucher

No. : PUR/1~~0749~~ 10765 Dated : **5-Dec-2020**
Ref.: **SAL/10110 dt. 21-Nov-2020**

Party's Name: **Silver Oak Villas LLP**
5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad
GSTIN/UIN : 36ADBFS3288A2Z7

Particulars		Amount
Tiles, Granite, Etc. GST 18%	*8,500.00*	**₹ 10,030.00**
INPUT CGST	*765.00*	
INPUT SGST	*765.00*	

On Account of :
BEing on purchase of tiles against bill no:10110, dt:21/11/2020
Amount (in words) :
Indian Rupees Ten Thousand Thirty Only

for SP-Silver Oak Villas LLP

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

Tax Invoice

SILVEROAK VILLAS LLP 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 Statem Name : Telangana,Code :36	Invoice No.	SAL/10110
	Invoice Date.	2020-11-21
	PO No	
	PO Date.	
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36	Req ID	
	Req Date	
	Loc Req No	

S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount
1	RMS-Tiles Gst-18%	6901	34	250	8,500
	CGST -9%				765
	SGST -9%				765
	Total				10,030

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

Indian Rupees Twenty Nine Thousand Seven Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax	
6901		Rate	Amount	Rate	Amount
	8,500.00	9%	765.00	9%	765.00
Total	**8,500.00**		**765.00**		**765.00**

Tax Amount (in words) : Indian Rupees Ten Thousand And Thirty Only

For Silver oak Villas LLP

Authorised Signature

Tax Invoice

Silver Oak Villas LLP M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. **SAL/10110**	Dated **21-Nov-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **CUST-Vista Homes** 5-4-187/3 & 4,2nd Floower, Soham Mansion,M G Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**RMS-TILES GST-18%**					**8,500.00**
2	**Output CGST 9%**			9	%	**765.00**
3	**Output SGST 9%**			9	%	**765.00**
	Total					**₹ 10,030.00**

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

Indian Rupees Ten Thousand Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	8,500.00	9%	765.00	9%	765.00	1,530.00
Total	**8,500.00**		**765.00**		**765.00**	**1,530.00**

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

for Silver Oak Villas LLP

Authorised Signatory

This is a Computer Generated Invoice