

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

**Purchase Voucher**

No. : PUR/~~10750~~ **10766**  
Ref.: SAL/10111 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%	16,200.00	₹ 19,116.00
INPUT CGST	1,458.00	
INPUT SCESS	1,458.00	

On Account of :

BEing on purchase of tiles against bill no:10111, dt:21/11/2020

Amount (in words) :

Indian Rupees Nineteen Thousand One 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/10111	
			Invoice Date.		2020-11-21	
			PO No			
			PO Date.			
			Req ID			
			Req 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			Loc Req No			
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount	
1	RMS-Tiles Gst-18% CGST -9% SGST -9%	6901	60	270	16,200 1,458 1,458	
<b>Total</b>					19,116	
Amount Chargeable(in words)						E.&O.E
<b>Indian Rupees Ninteen Thousand One Hundred and Sixteen Only</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		
6901		Rate	Amount	Rate	Amount	
	16,200.00	9%	1,458.00	9%	1,458.00	
<b>Total</b>	<b>16,200.00</b>		<b>1,458.00</b>		<b>1,458.00</b>	
Tax Amount (in words) : Indian Rupees Ten Thousand And Thirty Only						
						<b>For Silver oak Villas LLP</b>
						 <b>Authorised Signature</b>

# INVOICE

<b>Silver Oak Villas LLP</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. <b>SAL/10111</b>	Dated <b>21-Nov-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>CUST-Vista Homes</b> 5-4-187/3 & 4,2nd Floorer, 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-TILES GST-18%</b>					<b>16,200.00</b>
2	<b>Output CGST 9%</b>				9 %	<b>1,458.00</b>
3	<b>Output SGST 9%</b>				9 %	<b>1,458.00</b>
Total						<b>₹ 19,116.00</b>

Amount Chargeable (in words)

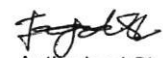
E. & O.E

**Indian Rupees Nineteen Thousand One Hundred Sixteen Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,200.00	9%	1,458.00	9%	1,458.00	2,916.00
<b>Total</b>	<b>16,200.00</b>		<b>1,458.00</b>		<b>1,458.00</b>	<b>2,916.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Nine Hundred Sixteen 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/1075+10767  
Ref.: SAL/10112 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%	17,820.00	₹ 21,028.00
INPUT CGST	1,603.80	
INPUT SGST	1,603.80	
OIE-Rounded Off	0.40	

On Account of :

BEing on purchase of tiles against bill no:10112, dt:21/11/2020

Amount (in words) :

Indian Rupees Twenty One Thousand Twenty 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/10112	
			Invoice Date.		2020-11-21	
			PO No			
			PO Date.			
			Req ID			
			Req Date			
			Loc Req No			
Buyer Vista Homes 5-4-187/3&4,2nd Floor,Soham Mansion MG Road Secunderabad Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 Statem Name : Telangana,Code :36						
S.No	Decription of Goods	HSN/SAC	Qty	Rate	Amount	
1	RMS-Tiles Gst-18% CGST -9% SGST -9%	6901	66	270	17,820 1,604 1,604	
<b>Total</b>					21,028	
Amount Chargeable(in words)					E.&O.E	
<b>Indian Rupees T</b>						
HSN/SAC	Taxable Value	Central Tax		State Tax		
6901		Rate	Amount	Rate	Amount	
	17,820.00	9%	1,603.80	9%	1,603.80	
<b>Total</b>	<b>17,820.00</b>		<b>1,603.80</b>		<b>1,603.80</b>	
Tax Amount (in words) : Indian Rupees Twenty One Thousand And Twenty Eight Only						
For Silver oak Villas LLP						
 Authorised Signature						

# INVOICE

<b>Silver Oak Villas LLP</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. <b>SAL/10112</b> Delivery Note	Dated <b>21-Nov-2020</b> Mode/Terms of Payment
Buyer <b>CUST-Vista Homes</b> 5-4-187/3 & 4,2nd Floorer, Sohams Mansion, M G Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-TILES GST-18%</b>					<b>17,820.00</b>
2	<b>Output CGST 9%</b>				9 %	<b>1,603.80</b>
3	<b>Output SGST 9%</b>				9 %	<b>1,603.80</b>
4	<b>OIE-Rounded Off</b>					<b>0.40</b>
<b>Total</b>						<b>₹ 21,028.00</b>

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

**Indian Rupees Twenty One Thousand Twenty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	17,820.00	9%	1,603.80	9%	1,603.80	3,207.60
<b>Total</b>	<b>17,820.00</b>		<b>1,603.80</b>		<b>1,603.80</b>	<b>3,207.60</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Two Hundred Seven and Sixty paise Only**

for Silver Oak Villas LLP

  
 Authorised Signatory

Vista Home  
M G Road, Ranigunj  
Secunderabad  
GSTIN/UIN: 36AAGFV2068P [REDACTED] ZJ  
State Name : Telangana, Co [REDACTED] e : 36

**Purchase Voucher**

No. : PUR/~~10752~~ 10768  
Ref: SAL/10113 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	

On Account of :

BEing on purchase of tiles against bill no:10113, 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/10113		
			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% CGST -9% SGST -9%	6901	19	250	4,750 428 428
<b>Total</b>					<b>5,605</b>
Amount Chargeable(in words)					E.&O.E
<b>Indian Rupees T</b>					
HSN/SAC	Taxable Value	Central Tax		State Tax	
6901		Rate	Amount	Rate	Amount
	4,750.00	9%	427.50	9%	427.50
<b>Total</b>	<b>4,750.00</b>		<b>427.50</b>		<b>427.50</b>
Tax Amount (in words) : Indian Rupees Five Thousand Six Hundred And Five Only					
For Silver oak Villas LLP					
 Authorised Signature					



# INVOICE

<b>Silver Oak Villas LLP</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. <b>SAL/10113</b>	Dated <b>21-Nov-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>CUST-Vista Homes</b> 5-4-187/3 & 4,2nd Floorer, 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	<b>RMS-TILES GST-18%</b>					<b>4,750.00</b>
2	<b>Output CGST 9%</b>				<b>9 %</b>	<b>427.50</b>
3	<b>Output SGST 9%</b>				<b>9 %</b>	<b>427.50</b>
<b>Total</b>						<b>₹ 5,605.00</b>

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
<b>Total</b>	<b>4,750.00</b>		<b>427.50</b>		<b>427.50</b>	<b>855.00</b>

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

**Purchase Voucher**

No. : ~~PUR/10753~~ 10769  
Ref.: SAL/10114 dt. 23-Nov-2020

Dated : 5-Dec-2020

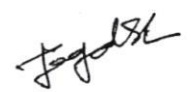
Party's Name: **Silver Oak Villas LLP**  
5-4-187/3&4 Soham Mansion, MG Road, Sec-Bad  
GSTIN/UID : **36ADBFS3288A2Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	800.00	<b>₹ 944.00</b>
INPUT CGST	72.00	
INPUT SGST	72.00	

On Account of :  
Being on purchase of doors, frames against bill no:10114, dt:23/11/2020  
Amount (in words) :  
Indian Rupees Nine Hundred Forty Four Only

for SP-Silver Oak Villas LLP

## 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/10114		
			Invoice Date. 2020-11-23		
			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-Door,Frames, & Hardware -18%	7326	20	40	800
	CGST -9%				72
	SGST -9%				72
<b>Total</b>					944
Amount Chargeable(in words)					E.&O.E
<b>Indian Rupees T</b>					
HSN/SAC	Taxable Value	Central Tax		State Tax	
7326		Rate	Amount	Rate	Amount
	800.00	9%	72.00	9%	72.00
<b>Total</b>	<b>800.00</b>		<b>72.00</b>		<b>72.00</b>
Tax Amount (in words) : Indian Rupees Nine Hundred And Forty Four Only					
For Silver oak Villas LLP   Authorised Signature					

# INVOICE

<b>Silver Oak Villas LLP</b> M G Road, Ranigunj Secunderabad GSTIN/UIN: 36ADBFS3288A2Z7 State Name : Telangana, Code : 36	Invoice No. <b>SAL/10114</b>	Dated <b>23-Nov-2020</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer <b>CUST-Vista Homes</b> 5-4-187/3 & 4,2nd Floorer, 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	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>RMS-Doors,Door Frames &amp; Hardware -18%</b>	8302				<b>800.00</b>
2	<b>Output CGST 9%</b>				9 %	<b>72.00</b>
3	<b>Output CGST 9%</b>				9 %	<b>72.00</b>
<b>Total</b>						<b>₹ 944.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Nine Hundred Forty Four Only**

HSN/SAC	Taxable Value	Central Tax		Total Tax Amount
		Rate	Amount	
8302	800.00	9%	72.00	72.00
<b>Total</b>	<b>800.00</b>		<b>72.00</b>	<b>72.00</b>

Tax Amount (in words) : **Indian Rupees Seventy Two Only**

for Silver Oak Villas LLP

*[Signature]*

Authorised Signatory

SOVLLP (Sept)

108	MPL	GMR	1118	1227	31-08-2020	Classic dyna	12x3	1	No's	-	-	Transfer to other site	On loan to be return	-	-
109	MPL	Graflaks	1117	1226	31-08-2020	Lapam bag	-	50	No's	-	-	Return to supplier	No charges	-	-
110	MPL	HO	1121	1230	02-09-2020	Lenova laptop	-	1	No's	-	-	Transfer to other site	For Repairs&Service	-	-
111	MPL	HO	1122	1231	03-09-2020	PPC Cement	50kgs	15	No's	259	3,879	Transfer to other site	Collect 100% cost	100	3,879
112	MPL	HO	1122	1231	03-09-2020	Robo course sand	-	50	No's	25	1,225	Transfer to other site	Collect 100% cost	100	1,225
113	MPL	HO	1124	1233	05-09-2020	Robo course sand	-	35	Cft	-	-	Transfer to other site	-	-	-
114	MPL	HO	1125	1234	08-09-2020	Buffing machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
115	MPL	HO	1127	1236	14-09-2020	Epson printer	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
116	MPL	HO	1127	1236	14-09-2020	RiCho Printer	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
117	MPL	SOVLLP	1120	1229	02-09-2020	5 HP Dewatering motor	5 hp	1	No's	-	-	Transfer to other site	No charges	-	-
118	MPL	SSLLP	1130	1239	20-09-2020	Tables	-	-	No's	-	-	Transfer to other site	No charges	-	-
119	MPL	SSLLP	1131	1240	20-09-2020	Storage gatinets	1.7"x3'9"	2	No's	-	-	Transfer to other site	No charges	-	-
120	MPL	SSLLP	1131	1240	20-09-2020	Storage gatinets	2.7"x2'6"	2	No's	-	-	Transfer to other site	No charges	-	-
121	MPL	SSLLP	1131	1240	20-09-2020	Storage gatinets	3'x2'6"	1	No's	-	-	Transfer to other site	No charges	-	-
122	MPL	SSLLP	1131	1240	20-09-2020	Normal chair	-	4	No's	-	-	Transfer to other site	No charges	-	-
123	MPL	SSLLP	1131	1240	20-09-2020	Wheel Chair	-	9	No's	-	-	Transfer to other site	No charges	-	-
124	MPL	SSLLP	1132	1241	21-09-2020	Flush Tank	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
125	MPL	SSLLP	1132	1241	21-09-2020	CPVC FABT	3/4X1/2"	10	No's	-	-	Transfer to other site	On loan to be return	-	-
126	MPL	SSLLP	1132	1241	21-09-2020	Brass Tee	3/4X1/2"	4	No's	-	-	Transfer to other site	On loan to be return	-	-
127	MPL	SSLLP	1133	1242	22-09-2020	Janta paste	-	1	No's	60	60	Transfer to other site	Collect 100% cost	100	60
128	MPL	SSLLP	1133	1242	23-09-2020	Aealdite	-	1	No's	250	250	Transfer to other site	Collect 100% cost	100	250
129	MPL	SVR Ranigung	1126	1235	14-09-2020	Submersable pump	-	1	No's	-	-	Transfer to other site	For Repairs&Service	-	-
130	MPL	Vista Homes	1123	1232	05-09-2020	Testing cubes	-	9	No's	-	-	Transfer to other site	No charges	-	-
131	MPL	Vista Homes	1128	1237	14-09-2020	Earth compaction machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
132	MPL	Vista Homes	1129	1238	19-09-2020	Testing cubes	-	6	No's	-	-	Transfer to other site	No charges	-	-
133	MPL	Vista Homes	1135	1244	23-09-2020	Testing cubes	-	3	No's	-	-	Transfer to other site	No charges	-	-
134	MPL	Vista Homes	1135	1244	24-09-2020	Testing cubes	-	2	No's	-	-	Transfer to other site	No charges	-	-
135	MPL	Vista Homes	1135	1244	25-09-2020	Testing cubes	-	3	No's	-	-	Transfer to other site	No charges	-	-
136	MRGV	GVRG	1661	106	04-09-2020	Earth compaction machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
137	MRGV	MPL	1662	107	08-09-2020	Earth compaction machine	-	1	No's	-	-	Transfer to other site	On loan to be return	-	-
138	NE	Satish Electricals	1728	506	04-09-2020	Submersable Pump	-	1	No's	-	-	No charges	For Repairs&Service	-	-
139	NE	Satish Electricals	1732	510	21-09-2020	Mud sump pump	5Hp	1	No's	-	-	No charges	For Repairs&Service	-	-
140	NE	Satish Electricals	1732	510	21-09-2020	Motor stater	-	3	No's	-	-	No charges	For Repairs&Service	-	-
141	NE	Satish Electricals	1732	510	21-09-2020	Motor stater	-	3	No's	-	-	No charges	For Repairs&Service	-	-
142	NE	Satish Electricals	1732	510	21-09-2020	Motor stater	-	3	No's	-	-	No charges	For Repairs&Service	-	-
143	NE	Satish Electricals	1732	510	21-09-2020	Pump jet	-	1	No's	-	-	No charges	For Repairs&Service	-	-
144	NE	Satish Electricals	1733	511	23-09-2020	Macharla stone	-	41	No's	24	984	Transfer to other site	Collect 100% cost	100	984
145	NE	SOVLLP	1727	505	03-09-2020	Cement	25Kg	100	No's	315	31,500	Transfer to other site	Collect 100% cost	100	31,500
146	NE	SVR Ranigung	1729	507	04-09-2020	Submersable Pump	-	2	No's	-	-	No charges	For Repairs&Service	-	-
147	NE	SVR Ranigung	1731	509	11-09-2020	Submersable Pump	3hp	3	No's	-	-	No charges	For Repairs&Service	-	-
148	NE	Vivid world	1730	508	10-09-2020	12 A ctridge	-	5	No's	-	-	No charges	For Repairs&Service	-	-
149	SOVLLP	AGH Miryalguda	1238	11029	18-09-2020	Wire 1/18	1 sq	3	No's	564	1,692	Transfer to other site	No charges	-	-
150	SOVLLP	BRGV	1231	11022	14-09-2020	Eco drain pipe	5'	21	No's	140	14,700	Transfer to other site	Collect 60% cost	60	8,820
151	SOVLLP	BRGV	1235	11026	15-09-2020	Building material register	-	2	No's	-	-	Transfer to other site	No charges	-	-
152	SOVLLP	BRGV	1235	11026	15-09-2020	Inward register	-	2	No's	-	-	Transfer to other site	No charges	-	-
153	SOVLLP	BRGV	1235	11026	15-09-2020	Hire charges register	-	2	No's	-	-	Transfer to other site	No charges	-	-
154	SOVLLP	GVDC GVD discovery	1245	11035	25-09-2020	Pump frame MS	-	1	No's	2,500	2,500	Transfer to other site	Collect 100% cost	100	2,500
155	SOVLLP	GVDC	1245	11035	25-09-2020	Foot valve frame	-	2	No's	600	1,200	Transfer to other site	Collect 100% cost	100	1,200
156	SOVLLP	HO	1242	11033	25-09-2020	Epson printer	-	1	No's	-	-	Transfer to other site	No charges	-	-
157	SOVLLP	MPL Pratigum	1234	11025	15-09-2020	Attendance register	-	2	No's	-	-	Transfer to other site	No charges	-	-
158	SOVLLP	Satish Electricals	1229	11020	14-09-2020	Dewatering pump	3 hp	2	No's	-	-	No charges	For Repairs&Service	-	-
159	SOVLLP	Satish Electricals	1243	11034	25-09-2020	Dewatering pump	5 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
160	SOVLLP	SSLLP	1232	11023	15-09-2020	Cancelled	-	-	-	-	-	-	-	-	-
161	SOVLLP	SSLLP	1233	11024	15-09-2020	PVC plain water pipe	4"x20ft	1	No's	1,695	1,690	Transfer to other site	Collect 100% cost	100	1,690
162	SOVLLP	SSLLP	1233	11024	15-09-2020	Eco drain pipe	4"x20ft	4	No's	2,028	8,112	Transfer to other site	Collect 100% cost	100	8,112
163	SOVLLP	SSLLP	1233	11024	15-09-2020	Eco drain pipe	4"x10ft	3	No's	1,014	3,042	Transfer to other site	Collect 100% cost	100	3,042
164	SOVLLP	SSLLP	1233	11024	15-09-2020	PVC pipe	4"	21	No's	424	8,904	Transfer to other site	Collect 100% cost	100	8,904

M.S.A. Vaseey

165	SOVLLP	SSLPL	1233	11024	15-09-2020	PVC pipe	3"	31	No's	234	7,254	Transfer to other site	Collect 100% cost	100	7,254
166	SOVLLP	SSLPL	1236	11027	17-09-2020	PVC pipe	4"	68	No's	424	28,832	Transfer to other site	Collect 100% cost	100	28,832
167	SOVLLP	SSLPL	1236	11027	17-09-2020	PVC pipe	3"	21	No's	234	4,914	Transfer to other site	Collect 100% cost	100	4,914
168	SOVLLP	SSLPL	1239	11030	15-09-2020	P trap	-	25	No's	212	5,936	Transfer to other site	Collect 100% cost	100	5,936
169	SOVLLP	SSLPL	1239	11030	15-09-2020	Floor trap	-	16	No's	86	1,376	Transfer to other site	Collect 100% cost	100	1,376
170	SOVLLP	SSLPL	1239	11030	15-09-2020	Door tee	4"	33	No's	105	3,465	Transfer to other site	Collect 100% cost	100	3,465
171	SOVLLP	SSLPL	1239	11030	15-09-2020	Plain tee	4"	90	No's	89	8,010	Transfer to other site	Collect 100% cost	100	8,010
172	SOVLLP	SSLPL	1239	11030	15-09-2020	Plain y	4"	20	No's	84	1,680	Transfer to other site	Collect 100% cost	100	1,680
173	SOVLLP	SSLPL	1239	11030	15-09-2020	Plain y	3"	41	No's	46	1,886	Transfer to other site	Collect 100% cost	100	1,886
174	SOVLLP	SSLPL	1239	11030	15-09-2020	Vent cover	4"	80	No's	22	1,760	Transfer to other site	Collect 100% cost	100	1,760
175	SOVLLP	SSLPL	1239	11030	15-09-2020	Vent cover	3"	62	No's	18	1,116	Transfer to other site	Collect 100% cost	100	1,116
176	SOVLLP	SSLPL	1239	11030	15-09-2020	Reducer bush	50mm	21	No's	28	588	Transfer to other site	Collect 100% cost	100	588
177	SOVLLP	SSLPL	1239	11030	15-09-2020	Door tee	3"	33	No's	62	2,046	Transfer to other site	Collect 100% cost	100	2,046
178	SOVLLP	SSLPL	1239	11030	15-09-2020	End cap	4"	55	No's	45	2,475	Transfer to other site	Collect 100% cost	100	2,475
179	SOVLLP	SSLPL	1241	11032	24-09-2020	Outward register	-	2	No's	-	-	Transfer to other site	No charges	-	-
180	SOVLLP	Vista Homes	1230	11021	14-09-2020	Eco drain coupling	6"	2	No's	215	430	Transfer to other site	Collect 60%cost	60	258
181	SOVLLP	Vista Homes	1230	11021	14-09-2020	Eco drain plain bend	6"	4	No's	264	1,056	Transfer to other site	Collect 60%cost	60	634
182	SOVLLP	Vista Homes	1237	11028	18-09-2020	Machine cutter	40 mm	1	No's	-	-	Transfer to other site	No charges	-	-
183	SOVLLP	Vista Homes	1240	11031	24-09-2020	Cement	50 kgs	25	bags	-	-	Transfer to other site	No charges	-	-
184	SOVLLP	Vista Homes	1244	11034	25-09-2020	CC vibes	-	40	No's	-	-	Transfer to other site	No charges	-	-
185	Vista homes	HO	1629	10662	24-09-2020	Dell cpu	-	1	No's	-	-	No charges	For Repairs&Service	-	-
186	Vista homes	MCMET	1627	10660	14-09-2020	PVC pipe	6"x4"	10	No's	1,359	5,436	Transfer to other site	Collect 60%cost	60	3,262
187	Vista homes	Satish Electricals	1630	10663	25-09-2020	Mud sump pump	2 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
188	Vista homes	SSLPL	1623	10656	11-09-2020	Anchor bolt	8 mm	200	No's	6	1,100	Transfer to other site	Collect 100% cost	100	1,100
189	Vista homes	SSLPL	1623	10656	11-09-2020	Modular plate	6 mm	50	No's	63	3,150	Transfer to other site	Collect 100% cost	100	3,150
190	Vista homes	SSLPL	1623	10656	11-09-2020	Modular plate	8	50	No's	85	4,250	Transfer to other site	Collect 100% cost	100	4,250
191	Vista homes	SSLPL	1623	10656	11-09-2020	Socket	6amps	100	No's	64	6,400	Transfer to other site	Collect 100% cost	100	6,400
192	Vista homes	SSLPL	1623	10656	11-09-2020	Telephone wire	10	10	No's	525	5,250	Transfer to other site	Collect 100% cost	100	5,250
193	Vista homes	SSLPL	1623	10656	11-09-2020	T V Wire	-	900	mts	12	10,908	Transfer to other site	Collect 100% cost	100	10,908
194	Vista homes	SSLPL	1623	10656	11-09-2020	PVC Ptrap	4"	25	No's	180	4,500	Transfer to other site	Collect 100% cost	100	4,500
195	Vista homes	SSLPL	1623	10656	11-09-2020	Modular plate	2	50	No's	31	1,550	Transfer to other site	Collect 100% cost	100	1,550
196	Vista homes	SSLPL	1624	10657	11-09-2020	Recron pkets	-	400	pkts	30	12,000	Transfer to other site	Collect 60%cost	60	12,000
197	Vista homes	SSLPL	1624	10657	11-09-2020	Door stopers	-	200	No's	63	12,600	Transfer to other site	Collect 60%cost	60	12,600
198	Vista homes	SSLPL	1624	10657	11-09-2020	Fan box <pvc>	-	10	No's	14	140	Transfer to other site	Collect 60%cost	60	140
199	Vista homes	SSLPL	1624	10657	11-09-2020	Deep box	25 mm	120	No's	25	3,000	Transfer to other site	Collect 60%cost	60	3,000
200	Vista homes	SSLPL	1624	10657	11-09-2020	Eco drain raiser	355mm	24	No's	-	-	Transfer to other site	No charges	-	-
201	Vista homes	SSLPL	1624	10657	11-09-2020	Ultra chamber	355x160mm	1	No's	-	-	Transfer to other site	No charges	-	-
202	Vista homes	SSLPL	1624	10657	11-09-2020	Ultra raiser	315 mm	8	No's	-	-	Transfer to other site	No charges	-	-
203	Vista homes	SSLPL	1625	10658	12-09-2020	PVC door bend	6"	49	No's	419	20,527	Transfer to other site	Collect 60%cost	60	12,316
204	Vista homes	SSLPL	1625	10658	12-09-2020	PVC 45degree bend	6"	9	No's	419	3,770	Transfer to other site	Collect 60%cost	60	2,262
205	Vista homes	SSLPL	1625	10658	12-09-2020	PVC plain bend	6"	10	No's	378	3,774	Transfer to other site	Collect 60%cost	60	2,264
206	Vista homes	SSLPL	1625	10658	12-09-2020	PVC door tee	6"	7	No's	575	4,025	Transfer to other site	Collect 60%cost	60	2,415
207	Vista homes	SSLPL	1625	10658	12-09-2020	PVC tee	8"x4"	7	No's	627	4,384	Transfer to other site	Collect 60%cost	60	2,630
208	Vista homes	SSLPL	1625	10658	12-09-2020	PVC Y	4"	11	No's	465	5,115	Transfer to other site	Collect 60%cost	60	3,069
209	Vista homes	SSLPL	1625	10658	12-09-2020	Eco drain bend	6"	8	No's	857	6,856	Transfer to other site	Collect 60%cost	60	4,114
210	Vista homes	SSLPL	1625	10658	12-09-2020	Eco drain reducer	8"x6"	2	No's	388	776	Transfer to other site	Collect 60%cost	60	466
211	Vista homes	SSLPL	1625	10658	12-09-2020	Eco drain mainhole	5"	11	No's	935	10,285	Transfer to other site	Collect 60%cost	60	6,171
212	Vista homes	SSLPL	1625	10658	12-09-2020	Eco drain mainhole tee	6"	7	No's	935	6,545	Transfer to other site	Collect 60%cost	60	3,927
213	Vista homes	SSLPL	1625	10658	12-09-2020	Eco drain mainhole	4"	8	No's	857	6,856	Transfer to other site	Collect 60%cost	60	4,114
214	Vista homes	SSLPL	1625	10658	12-09-2020	Eco drain mainhole tee	4"	2	No's	857	1,714	Transfer to other site	Collect 60%cost	60	1,028
215	Vista homes	SSLPL	1626	10659	12-09-2020	Holdfast	-	50	kgs	50	2,500	Transfer to other site	Collect 60%cost	60	1,500
216	Vista homes	SVR Ranigung	1628	10661	21-09-2020	Sumersable Pump	3 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
217	Vista homes	SVR Ranigung	1631	10664	25-09-2020	Open well pump	2 hp	1	No's	-	-	No charges	For Repairs&Service	-	-
218	VOCLLP	NE	1963	109	22-09-2020	Vetrified tiles	2'x2'	26	Boxes	460	11,960	Transfer to other site	Collect 100% cost	100	11,960
219	VOCLLP	NE	1969	109	22-09-2020	Vitrified tiles	2'X2'	26	Boxes	460	6,900	Transfer to other site	Collect 100% cost	100	6,900
220	VOCLLP	SOVLLP	1968	108	17-09-2020	Vetrified tiles	2'x2'	15	Boxes	460	6,900	Transfer to other site	Collect 100% cost	100	6,900
221	VOCLLP	SOVLLP	1968	108	17-09-2020	Vitrified tiles	2'x2'	15	Boxes	460	11,960	Transfer to other site	Collect 100% cost	100	11,960

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SOVLLP (OCT)

sces report													Verified by: Praveen		
28-10-2020	To:		31-10-2020												
01-10-2020	Company	Destination site	Gate pass No	Register outward no	Date	Material description	Sizes	Quantity	Units	Rate	Amount	Charges/refund	Purpose for transfer	To be collect % of cost	Net Amour
	BRGV		1665	cancelled											
	BRGV	GVDC	1664	108	03-10-2020	MS sq pipe	3"	20	No's	-	-	No Charges	Transfer to Other site	-	-
	BRGV	GVDC	1667	110	06-10-2020	Cube moulds		8	No's	-	-	On loan to be returned	Transfer to Other site	-	-
	BRGV	GVRC	1668	111	10-10-2020	Earth compaction machine		1	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	GMR	1246	11036	03-10-2020	Tile Luna light		6	Box's	224	1,344	Collect 100%	Transfer to Other site	100	1,344
	SOVLLP	GMR	1246	11036	03-10-2020	Tile Luna dark light		7	Box's	224	1,568	Collect 100%	Transfer to Other site	100	1,568
	SOVLLP	GMR	1246	11036	03-10-2020	Tile Malasiya light		4	Box's	224	896	Collect 100%	Transfer to Other site	100	896
	SOVLLP	MPL	1247	11037	07-10-2020	Jaipur Panna		53	Box's	456	24,168	Collect 100%	Transfer to Other site	100	24,168
	SOVLLP	MPL	1247	11037	07-10-2020	Malaysian Brown		22	Box's	250	5,500	Collect 100%	Transfer to Other site	100	5,500
	SOVLLP	MPL	1247	11037	07-10-2020	Malaysian Berige		97	Box's	386	37,442	Collect 100%	Transfer to Other site	100	37,442
	SOVLLP	Vista Homes	1248	11038	15-10-2020	Malaysin HL	25"x37"	19	Box's	250	4,750	Collect 100%	Transfer to Other site	100	4,750
	SOVLLP	Vista Homes	1248	11038	15-10-2020	Malaysin light	25"x37"	24	Box's	250	6,000	Collect 100%	Transfer to Other site	100	6,000
	SOVLLP	Vista Homes	1248	11038	15-10-2020	Luna HL	25"x37"	17	Box's	270	4,590	Collect 100%	Transfer to Other site	100	4,590
	SOVLLP	Vista Homes	1250	11039	09-10-2020	Luna LT	8"x12"	70	Box's	270	18,900	Collect 100%	Transfer to Other site	100	18,900
	SOVLLP	Vista Homes	1250	11039	09-10-2020	Luna HL	8"x12"	60	Box's	270	16,200	Collect 100%	Transfer to Other site	100	16,200
	SOVLLP	Vista Homes	1250	11039	09-10-2020	Luna DK	8"x12"	66	Box's	270	17,820	Collect 100%	Transfer to Other site	100	17,820
	SOVLLP	Vista Homes	1250	11039	09-10-2020	Malaysin Brown HL	8"x12"	19	Box's	250	4,750	Collect 100%	Transfer to Other site	100	4,750
	SOVLLP	Vista Homes	1250	11039	09-10-2020	Malaysin Brown	8"x12"	34	Box's	250	8,500	Collect 100%	Transfer to Other site	100	8,500
	SOVLLP	NE	2101	11041	10-10-2020	Cement Register		1	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	NE	2101	11041	10-10-2020	Outward Register		1	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	NE	2101	11041	10-10-2020	Inward Register		1	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	NE	2101	11041	10-10-2020	Visitor Register		1	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	NE	2101	11041	10-10-2020	Debit Voehar		2	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	Vista Homes	2102	11042	10-10-2020	Mtl Box 6m		20	No's	40	800	Collect 100%	Transfer to Other site	100	800
	SOVLLP	SSLPP	2103	11043	12-10-2020	Plain elbow	63 mm	13	No's	12	149	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2103	11043	12-10-2020	Y with Door	3"	6	No's	120	720	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2103	11043	12-10-2020	Tee	50 mm	159	No's	20	3,180	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2103	11043	12-10-2020	Plain tee	63x50 mm	30	No's	89	2,670	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2103	11043	12-10-2020	Door elbow	3"	53	No's	23	1,219	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2103	11043	12-10-2020	Reducer	3/4"	10	No's	44	440	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2103	11043	12-10-2020	Plain Elbow	3"	19	No's	25	1,225	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2103	11043	12-10-2020	Clamp	6"	190	No's	20	3,800	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2103	11043	12-10-2020	-	3"	13	No's	36	468	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2103	11043	12-10-2020	Risser	355 mm	9	No's	1,500	13,500	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2103	11043	12-10-2020	chamber	315 mm	2	No's	1,500	3,000	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2104	11044	12-10-2020	MTA	63mm x2"	21	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2104	11044	12-10-2020	Screen Out	-	7	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2104	11044	12-10-2020	Ultra Chamber RH	-	13	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2104	11044	12-10-2020	Ultra Chamber LH	-	-	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	SSLPP	2104	11044	12-10-2020	Elbow	167mm x87.5mm	-	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	Vista Homes	2105	11045	15-10-2020	Flat pipe	-	90	mtrs	-	-	On loan to be returned	Transfer to Other site	-	-
	SOVLLP	PMR	2106	11046	15-10-2020	Dewatering pump with starter	5 hp	1	No's	-	-	On loan to be returned	Transfer to Other site	-	-
	SOVLLP	GMR	2107	11047	15-10-2020	plastic chair	-	25	No's	-	-	Collect 100%	Transfer to Other site	100	-
	SOVLLP	H O	2108	11048	15-10-2020	Cement ppc	50	5	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	H O	2108	11048	15-10-2020	stone dust	15	15	No's	-	-	No Charges	Transfer to Other site	-	-
	SOVLLP	H O	2109	11049	15-10-2020	cpu	-	1	No's	-	-	No Charges	For repairs & services	-	-
	GVRC	H O	1340	38	19-09-2020	C Channels	6'	6	No's	390	-	No Charges	Transfer to Other site	-	-
	GVRC	Vista Homes	1341	39	26-09-2020	Testing Cubes	-	117	No's	-	-	No Charges	Transfer to Other site	-	-
	GVRC	Satish Ele	1342	40	26-09-2020	HP Pump	1.75	1	No's	-	-	No Charges	For repairs & services	-	-

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03 NOV 2020  
B. PRAVEEN  
AUDIT MANAGER

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

Purchase Voucher

No. : ~~PUR/10754~~ 10770  
Ref.: EE/20-21/216 dt. 1-Dec-2020

Dated : 5-Dec-2020

Party's Name: **Emandi Enterprises**  
Plot No.179,H No.29-1384/2/4/1, Road No.1  
Deendyal Nagar, Neredmet, Malkajgiri  
GSTIN/UIN : **36BBJPR6606L1Z4**

Particulars		Amount
PROMORD-Digital Media @ 18%	2,000.00	₹ 2,360.00
INPUT CGST	180.00	
INPUT SGST	180.00	

On Account of :

Being on purchase of forum board against bill no:216, dt:1/12/2020

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Only

for SP-Emandi Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature



Prepared by	IE Prasad		Sign	Prasad		
From period	4/12/20		To period	5/12/20		
Sl No	Debit to company	Debit to project	Description of expense	Amount	PAID	CST/IN
11.	SUMHITSare <sup>LeP</sup>	Modi <sup>MALATHI</sup> Realty	Board house AO met SHM	2360	BY ON	BY ON
12.	11	Modi <sup>ANILK</sup> Estate	11	2360	BY ON	BY ON
13.	11	ESR	11	2360	BY ON	BY ON
14.	11	Modi <sup>ANILK</sup> Housing	11	2360	BY ON	BY ON
15.	11	VISPA House	11	2360	BY ON	BY ON
16.	11	Modi <sup>ANILK</sup> Properties	11	2360	BY ON	BY ON
17.					BY ON	BY ON
18.					BY ON	BY ON
19.					BY ON	BY ON
20.	Total			14160		
Amount to be credited by <input type="checkbox"/> Transfer to Happy card, <input type="checkbox"/> Transfer to expense card, <input type="checkbox"/> Cash reimbursement, <input type="checkbox"/> Transfer to personal a/c, <input type="checkbox"/> Other:						
Approved by:	Dir. Manager		Accountant	Accounts Manager	JAG	
Sign:					18/05/20	
Date:	05/12/20		11/12/20		10/05/20	

APPROVED BY  
A. SAMUEL SIVA BAO  
SR. MANAGER-ACCOUNTANT  
10/05/20

18/05/20  
10/05/20  
2360/1  
10/05/20

DEBIT VOUCHER

SUMMIT Sallup

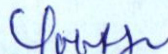
(VISTA HOMES)

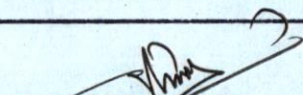
Voucher No. \_\_\_\_\_

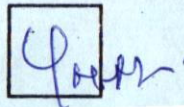
A/c. \_\_\_\_\_

Date: 3/12/20

Paid to				Rs.	Ps.
EMANDI ENTERPRISES					
towards	FORAM BOARD AO VISTA MATH SRM IMP,			2360	
Rupees	TWO THOUSAND THREE HUNDRES <del>THOUSAND</del>				
	SITTD ONLY				
Paid by	Cheque	Cheque No.	Dated	Drawn on Bank	
	Cash	<input type="text"/>	<input type="text"/>	<input type="text"/>	
					2360

  
Prepared by

  
Approved by

Receiver's Signature 

85918



# EMANDI ENTERPRISES

All types of Digital Inks Suppliers

## Tax Invoice

To  
VISTA HOMES  
Hyderabad.  
GSTIN : 36AAGFV2068P1ZJ

Date : 1-12-2020  
Invoice No : EE/20-21/216

Subject : Vinyl with Matt and 5mm Sun Board

S.NO	PARTICULARS	Qty	HSN CODE	Size	RATE	AMOUNT
1	Modi properties - East hyderabad	1	3919	A0	2360	2,360.00
	Foot print google earth A0 board					
					<b>Total</b>	<b>2,360.00</b>
Company's GST NO: 36BBJPR6606L1Z4					SGST@9%	
Company's PAN NO: BBJPR6606L					CGST@9%	
					IGST@9%	
					<b>Grand Total</b>	<b>2,360.00</b>

Rupees in Words : Two thousand three sixty only

### Declaration

- 1 Goods once sold will not be taken back.
- 2 Subject to Telangana jurisdiction only.

### Company Bank Details

EMANDI ENTERPRISES  
AXIS BANK  
A/C : 902020057941860  
IFSC CODE : UTIB0001455  
MALKAJGIRI BRANCH, HYDERABAD

*Handwritten signature and date:*  
MAR 2 8 59 18



For Emandi Enterprises

Authorised Signatory

Plot No.179, H NO:29-1384/2/4/1, Road No.7, Deendayal Nagar, Neredmet, Malkajgiri, Hyd-56.  
Email : rahinidigitals@gmail.com, Cell : 9000753753.

# Purchase Order

Page(s) 1 Of 1

18-11-2020 14:14:03



Jlv.Copy

From Company : **Vista Homes**  
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 50000.  
G S T No. : 36AAGFV2068P1ZJ

72243  
16.11.20 11:21:50

Supplier Details		Doc No	72243	166271
Emandi Enterprises		Doc Date	18-11-2020	
Plot no. 179, H.no. 29-1384/2/4/1, road no.7, Deendayal nagae Neeredmat, Mallkajiri		Quote No		
GSTIN 36BBJPR6606L1Z4		Quote Date	18-11-2020	
9000753753		SupplyType	Supply	

Kind Attn : Mr.Hari

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 7628 - Stationery - printing - Hoarding Foam Board - other - nos Modi properties - East Hyderabad - foot print Google earth A0 size 5 mm foam board	1.00	2,360.00	0.00	18.00	2,784.80
<b>Total Order Value . . .</b>					<b>2,784.80</b>

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

### Terms and Conditions :-

Specification / Brand	A0 foam board
Payment Terms	After delivery & production of bill
Tax	Inclusive of all taxes
Delivery Date	20-11-2020
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penalty 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	20-11-2020
Measurment	Nil
Security	Nil
Remarks	Nil

For **Vista Homes**  
Authorised Signatory

Accepted the above Terms And Conditions  
For **Emandi Enterprises**

Name : \_\_\_\_\_  
Contact -- \_\_\_\_\_

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

## Requisition Form

72243

Company Name:		Vista Homes	Date:		11-11-2020	
Site & Phase :		Vista Homes	Time:		2:00	
Supplier		Emandi Enterprices	Req. No.		166271	
Material required before date:			ID No.		61636	
No	Description	Size	Quantity	Units	Inward No	Date
1	Modi properties - East Hyderabad - Foot Print	A0	1			
2	Google earth A0 size 5 mm foam board					
3						
4						
5						
6						
7						
Remarks:						
Prepared By		Prasad	Approved by			
Sign.& Date			Sign. & Date			

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

APPROVED BY  
 12 NOV 2020  
 SOHAM MODI  
 MANAGING DIRECTOR

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

Purchase Voucher

No. : PUR/10755 10771  
Ref.: INV/2020-21/484 dt. 26-Nov-2020

Dated : 5-Dec-2020

Party's Name: SUP-Sai Lakshmi Enterprises  
37-93/59/1, Madhuranagar, Neredmet,  
Hyderabad  
GSTIN/UIN : 36AKBPG5049G1ZD

Particulars		Amount
Aggregate GST 5%	68,649.52	₹ 72,082.00
INPUT-CGST	1,716.24	
INPUT-SGST	1,716.24	

On Account of :

Being on supply of river sand against bill no:484, dt:26/11/2020

Amount (in words) :

Indian Rupees Seventy Two Thousand Eighty Two Only

for SUP-Sai Lakshmi Enterprises

**Building Material Voucher**

27-11-2020 12:11:26 PM

Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sai lakshmi Enterprises

Voucher No :	5459
From Date :	20-11-2020
To Date :	26-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1033 - Building material - River sand - Fine - NA - tons								
20145	24-11-2020	12:29			31.340	2300.00	0.00	72082.00
					31.340			72082.00
Building Material Total								72082.00

**Advice for Payment**

PARTICULARS	Amount
<b>Payment towards Building Material</b> Towards Supply of River Fine Sand.	72082.00
<b>Additional Payments :</b>	0.00
<b>Deductions :</b>	0.00
<b>Total</b>	<b>72082.00</b>
Rupees : Seventy Two Thousand Eighty Two Only.	



*[Signature]*  
Accounts Manager

Managing Director



## CONSUMER COPY

GOVERNMENT OF TELANGANA  
Telangana State Mineral Development Corporation  
FORM - E - TRANSIT PASS

JAYASHANKAR BHUPALPALLY District 211

Name of the Mineral : SAND  
District Code : 03  
Customer Name : Annaladas Sharada  
Date & Time of Despatch : 2020-11-22 13:06:08.673  
Order Id & Date : ORD8517210 2020-11-18 12:05:17.117  
Transit Pass No : TRANF455E3F4  
Order Quantity : 16.00 Cu M / 26.00 Tons  
Order Amount(Rs.) : 9880.00(600.00 /- Per Cu M)  
Consigner Name : Bommapur 2  
Stockyard Address : Sy.no.127, 128 etc, Mahadevpur (V), Mahadevpur(M), JayashankarBhupalapalli(D)  
Stockyard Person Contact No : RAVITEJA,Ph:9959280516  
Delivery Address : , AMBERPETAmerpet, HYDERABAD  
Contact Number : 9346873412  
Loaded Quantity : 16.00 Cu M / 26.00 Tons  
Vehicle Regn. No : TS36T6677  
Driver Name : YADAGIRI  
Contact Number : 9505243772  
VAT/TIN No : TIN36725499371

## Validity of Transit Pass

Km	Hours	Km	Hours
0-50	4	151-200	8
51-100	4	201-300	10
101-150	6	301-400	18



Route - Via Warangal



Note : Price includes all taxes and Seigniorage.

\*\* Please do not pay any bribe or tips to anyone in the stockyard....if you pay it will lead to loss of their job and livelihood and your vehicle will not be allowed to take sand from TSMDC stockyards ....if any one demands money please inform TSMDC call center through phone no. 040-23393814.



# TAX INVOICE

ORIGINAL

For Recipient

## SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR,  
NEREDMET, HYDERABAD,  
HYDERABAD, Telangana  
500056

**GSTIN** 36AKBPG5049G1ZD  
**State** 36-Telangana  
**PAN** AKBPG5049G

**Invoice Date** 26/11/2020  
**Invoice No.** INV/2020-21/484  
**Reference No.** -

**Customer Name**  
VISTA HOMES

**Billing Address**  
VISTA HOMES  
Telangana

**Shipping Address**  
VISTA HOMES  
Telangana  
36AAGFV2068P1ZJ

**Customer GSTIN**  
36AAGFV2068P1ZJ

**Place of Supply** 36-Telangana

**Due Date** 26/11/2020

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. RIVER FINE SAND	25171020	31.34 MTS	2,300.00	0.00	68,649.52	1,716.24	1,716.24	0.00	72,082.00
<b>Total</b>					<b>68,649.52</b>	<b>1,716.24</b>	<b>1,716.24</b>	<b>0.00</b>	<b>72,082.00</b>

Taxable Amount ₹ 68,649.52

Total Tax ₹ 3,432.48

Rounding off -

**Invoice Total ₹ 72,082.00**

Total amount (in words) Seventy Two Thousand Eighty Two Rupees Only

For SAI LAKSHMI ENTERPRISES

  
Authorized Signatory

# DELIVERY CHALLAN

ORIGINAL

For Consignee

## SAI LAKSHMI ENTERPRISES

37-93/59/1, MADHURANAGAR.  
NEREDMET, HYDERABAD,  
HYDERABAD, Telangana  
500056

**GSTIN** 36AKBPG5049G1ZD  
**State** 36-Telangana  
**PAN** AKBPG5049G

**Challan Date** 24/11/2020  
**Challan No.** SLE/2020-21/624  
**Reference No.** -  
**Challan Type** Supply on Approval

**Consignee Name** VISTA HOMES  
**Consignee Address** VISTA HOMES  
Telangana  
**Consignee GSTIN**  
36AAGFV2068P1ZJ

**Place of Supply** 36-Telangana

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (%)	Taxable Value (₹)	CGST (₹) @2.5%	SGST / UTGST (₹) @2.5%	CESS (₹)	Total (₹)
1. RIVER FINE SAND	25171020	31.34 MTS	-	0	0.00	0.00	0.00	0.00	0.00
<b>Total</b>					<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>-</b>	<b>0.00</b>

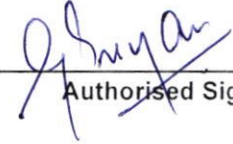
Taxable Amount -

Total Tax -

**Total Value -**

Total amount (in words) Zero Rupees Only

For SAI LAKSHMI ENTERPRISES

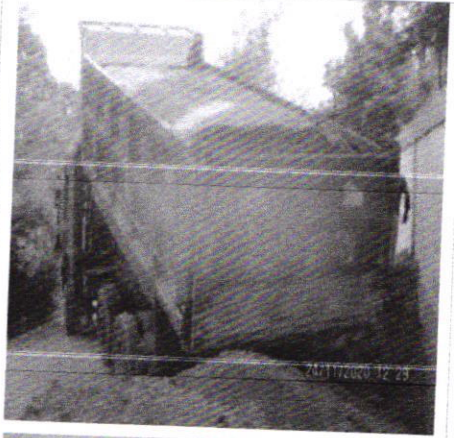


Authorised Signatory

Vista Homes  
Vista Homes

43179 **20145**

Recd Date / Time 24-11-2020 12:29:00	Veh No TS36T6677	Del by PARTY	Recd by SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty 31.34	Rate 2300.00	GST% 0.00	Value 72082.00
DC No	DC Date	Bill No	Bill Date



Printed On 25-11-2020 11:20:51

Item Name  
1033 - Building material - River sand - Fine - NA - tons

Supplier Name  
Sai lakshmi Enterprises

Remarks:-

Rupees : Seventy Two Thousand Eighty Two Only.

**APPROVED BY**  
25 NOV 2020  
T. MADHU  
PROJECT MANAGER

*Sneha*  
**Certified by:**  
Sneha Priya. C  
Asst. Engineer  
VISTA HOMES

**INWARD**  
Inward No: 20145 Dt: 25/11/20  
SRN No: Dt:  
Received By: Sign: *[Signature]*  
Vista Homes

AT2pwe7iz+wwbWPCJ7ZLpzdVml2+KTIUIOKBhwBF7/0eJ5Za+Y0D0000

CONSUMER COPY

GOVERNMENT OF TELANGANA  
Telangana State Mineral Development Corporation  
FORM - E - TRANSIT PASS

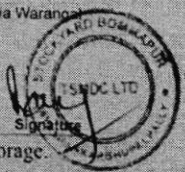
JAYASHANKAR BHUPALPALLY District 211

Name of the Mineral: SAND  
 District Code: 03  
 Customer Name: Annaladas Sharada  
 Order & Time of Despatch: 2020-11-22 13:06:08.673  
 Order Id & Date: ORD8517210 2020-11-18 12:05:17.117  
 Transit Pass No: TRANF455E3F4  
 Order Quantity: 16.00 Cu M / 26.00 Tons  
 Order Amount(Rs.): 9880 00/600.00 /- Per Cu M)  
 Consigner Name: Bommapur 2  
 Stockyard Address: Sy no.127, 128 etc. Mahadevpur (V), Mahadevpur(M), JayashankarBhupalapalli(D)  
 Stockyard Person Contact No: RAVITEJA Ph-9959280516  
 Delivery Address: AMBERPET Amberpet HYDERABAD  
 Contact Number: 9346873412  
 Loaded Quantity: 16.00 Cu M / 26.00 Tons  
 Vehicle Regn. No: TS36T6677  
 Driver Name: YADAGIRI  
 Contact Number: 9505243772  
 VAT/TIN No: TIN36725499371

Validity of Transit Pass			
Km	Hours	Km	Hours
0-50	4	151-200	8
51-100	4	201-300	10
101-150	6	301-400	18



Route - Via Warangal



Note : Price includes all taxes and Seigniorage.  
 \*\* Please do not pay any bribe or tips to anyone in the stockyard...if you pay it will lead to loss of their job and livelihood and your vehicle will not be allowed to take sand from TSMDC stockyards ...if any one demands money please inform TSMDC call center through phone no. 040-23393814.

7ZLpzdVml2+KTIUIOKBhwBF7/0eJ5Za+Y0D0000

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

Purchase Voucher

No. : PUR/40763 10772  
Ref.: 14418 dt. 25-Nov-2020

Dated : 7-Dec-2020

Party's Name: **Summit Sales LLP**  
5-4-187/3&4 Soham Mansion MG Raod Sec Bad  
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Tiles, Granite, Etc. GST 18%	32,579.49	₹ 38,444.00
INPUT-CGST	2,932.15	
INPUT-SGST	2,932.15	
OIE-Rounded Off	0.21	

On Account of :  
Being on purchase of virtified floor tiles against billn o:14418, dt:25/11/2020, pono:71731, dt:30/10/2020  
Amount (in words) :  
Indian Rupees Thirty Eight Thousand Four Hundred Forty Four Only

for SUP-Summit Sales LLP

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan 3D, 57755

PURCHASE DIVISION  
Advice for approval for credit to supplier

Date:	30/11/20		Prepared by:	D.SOWMYA			
PO/WO no.	71731		PO / WO Date.	30/10/20			
Supplier Name	Sslp.		PO/WO amount	2,15,824.			
Firm/Company	Vista homes.		Project	Vista homes			
Sl. No.	Bill No.	Bill Date	Bill amount				
1	14418	25/11/20.	38,443				
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			38,443.				
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	Vista 3295	21/11/20	85425	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			
2.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
3.				<input type="checkbox"/> Yes <input type="checkbox"/> No			
Amount B – Other Credits : Transportation charges			-				
Amount C – Other Debits :			-				
Amount D (D=A+B-C) – Amount to be credited to the supplier:			38,443.				
Amount E – PO / WO value:			2,15,824.				
Amount F – Difference (A – E): GST-18%			177381				
Quantity received as per PO /WO		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> Excess received <input type="checkbox"/> Short received <input type="checkbox"/> Other (explained below)					
Is difference between PO / Bill acceptable?		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No (explained below)					
Excess / short material received		<input checked="" type="checkbox"/> Approved – within acceptable limits <input type="checkbox"/> No (explained below)					
Close PO / W?O		<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No – wait for balance material <input type="checkbox"/> No (explained below)					
Advance paid / PDC given (deduct when paying)		<input type="checkbox"/> Yes – Rs. ___/- <input checked="" type="checkbox"/> No					
Payment – due date		5.12.2020					
Remarks:		final bill					
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	30/11/20	3/12	03 DEC 2020		05/12/20		

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/-

84/11 05475

DELIVERY CHALLAN

SUMMIT SALES LLP

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s Vista Homes  
Site: Vista Homes

DC No. 3295 ~~9201~~  
Date: 21/11/2020  
Vehicle No.:  
P.O. / W.O. No.: 71731  
P.O. / W.O. Date:

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles.	57 Box.
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

Issue  
88 673

GSTIN :

Received the above materials in good condition.

Received by: Tarachand

Stamp:

Date :

For SUMMIT SALES LLP

Anchappa  
Authorised Signatory

TAX INVOICE

**Summit Sales LLP**

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

ORIGINAL INVOICE

Supplier / Customer / Transporter - Copy

**GSTIN/UNI: 36ACQFS2044C1Z7**

1 of 1 : 25-11-2020

Customer Details				Invoice No.	14418		
Vista Homes				Invoice Date.	25-11-2020		
Kapra, Opp to MRR School, Ecil				PO No.	71731		
SY.no.193				PO Date.	30-10-2020		
GSTIN : 36AAGFV2068P1ZJ				Req ID	60542		
				Req Date	08-10-2020		
				Loc Req No	99881		
	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes	69072100	57	571.57	32,579.49	18	5,864.32
	Morocco						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
	IGST	CGST	SGST	Total Taxable Amount	32,579.49		5,864.32
		2,932.16	2,932.16	Total Invoice Amount			38,443.80

Rupees : Thirty Eight Thousand Four Hundred Fourty Three and Paise Eighty Only.

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory



# Purchase Order



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

71731  
 30.10.20 4:42:53

**Supplier Details**

Summit Sales LLP  
 5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

<b>Doc No</b>	71731	99881
<b>Doc Date</b>	30-10-2020	
<b>Quote No</b>	Nil	
<b>Quote Date</b>	30-10-2020	
<b>SupplyType</b>	Supply	

**GSTIN** 36ACQFS2044C1Z7  
 040-66335551 9618244433

**Kind Attn : Hamendra, Prabhakar**

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9059 - Tiles - Vitrified Floor Tiles - 2 ft x 2 ft - Boxes Morocco	320.00	571.57	0.00	18.00	215,824.83
<b>Total Order Value . . .</b>					<b>215,824.83</b>

Rupees : Two Lakh(s) Fifteen Thousand Eight Hundred Twenty Four and Paise Eighty Three Only.

**Terms and Conditions :-**

**Specification / Brand** All items shall be Nitco brand Rate per Sft is Rs. 40.04/ 39.27

**Payment Terms** After delivery and production of bill

**Tax** Included in the above prices

**Delivery Date** With in a day

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

**Penalty For Delay** Nil

**Transportation Cost** Transport cost shall be borne by us.

**Warranty** Nil

**Advance Paid** Nil

**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order is for E206,012,210,212,310 Flats flooring, purpose.

**Completion Date** Nil

**Measurement** Nil

**Security** Nil

**Remarks** Rec no 99385 tiles qty is also included in this PO.

*Part material received*

*Inno: 14211*  
*Amnt: 177381/-*  
*Dt: 16/11/20*  
*Balance receivable*  
*24/11/20*

For **Vista Homes**  
 Authorised Signatory

Accepted the above Terms And Conditions  
 For **Summit Sales LLP**

Name :

Name : \_\_\_\_\_

Date : \_\_\_/\_\_\_/\_\_\_

Revised  
7/173/

Requisition Form - Vetrified tiles for flooring															
Vista Homes						Site & Phase						Vista Homes			
Req. no.		99881				Req. Date		07.10.2020							
Material required before		13.10.2020				ID no.									
Prepared by:		T Madhu				Approved by (sign):		60542							
Flat / Block no:		E-306,012,210,212,310 Flats Flooring purpose													
Type A 1220 Sft 3BHK Order Value:		0 Flats													
Type B 1555 Sft 3BHK Order Value:		1 Flats													
Type C 1070 Sft 2BHK Order Value:		3 Flats													
Type D 950 Sft 2BHK Order Value:		1 Flats													
S No.	Item Description	Units	Qty required for Type A 1220 BHK flat	Qty required for Type B 1555 Sft 3BHK flat	Qty required for Type C 1070 2BHK flat	Qty required for Type D 950 Sft 2 BHK flat	Type A 1220 Sft 3BHK flats requirement	Type B 1220 Sft 3BHK flats requirement	Type C 950 2BHK flats requirement	Type D 950 Sft 2 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Inward No	Date
1	Vetrified Tiles 2' X 2'	sft	1062.00	1352.00	930.00	817.20	0.00	1.00	3.00	1.00	4959.20	0.00	4959.20		
Total											4959.20	0.00	4959.20		

APPROVED BY  
09 OCT 2020  
SOHAM MODI  
MANAGING DIRECTOR

5392

DELIVERY CHALLAN

**SUMMIT SALES LLP**

# 5-4-187/3 & 4 II Floor, M.G. Road, secunderabad - 500 003.  
Tel : 040 - 6633 5551

M/s Vista Homes  
Site: Vista Homes

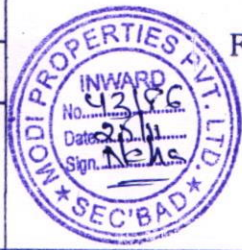
DC No. : **3295**  
Date : 21/11/2020  
Vehicle No. :  
P.O. / W.O. No. : 71731  
P.O. / W.O. Date :

Sl. No.	PARTICULARS	Quantity
1	Vitrified Tiles.	57 Box
2		
3		
4		
5		
6		
7		
8		
9		
10	<u>Issue</u> <u>88 673</u>	
11		
12		
13		
14		
15		
16		
17		
18		
19		
20		

INWARD	
Inward No: <u>25378</u>	Dt: <u>21/11/20</u>
MRN No: <u>85475</u>	Dt:
Received by:	Sign: <u>Neha</u>
Vista Homes	

**GSTIN :**  
Received the above materials in good condition.  
Received by : Tarachand  
Date : 21/11/2020

Stamp:



For SUMMIT SALES LLP

Anchaprigna  
Authorised Signatory

Vista Home  
GSTIN/UID: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/10764-10773  
Ref.: sslp/com/10132 dt. 30-Nov-2020

Dated : 10-Dec-2020

Party's Name: SP-Summit Sales LLP Common Expenses  
5-4-187/3&4 MG Road, Soham Mansion  
GSTIN/UID : 36ACQFS2044C1Z7

Particulars		Amount
PS-Admin-Audit	29,896.23	₹ 33,036.00
INPUT-CGST	2,690.66	
INPUT-SGST	2,690.66	
TDS-7.50% Professional Charges	(-)2,242.00	
OIE-Rounded Off	0.45	

On Account of :

Being on Admin & Marketing Service charges for the month of Nov ' 20 against inv no: sslp/com/10132 dtd: 30.11.20

Amount (in words) :

Indian Rupees Thirty Three Thousand Thirty Six Only

for SP-Summit Sales LLP Common Expenses

Prepared by: krishnaveni

Approved by

Receiver's Signature

## Tax Invoice

<b>SLLP Common Expenses</b> 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. <b>SLLP/COM/10132</b> Delivery Note	Dated <b>30-Nov-2020</b> Mode/Terms of Payment Other Reference(s)
Buyer <b>Vista Homes</b> # 5-4-187/3 & 4, lind Floor, Soham Mansion, MG Road, Secunderabad. GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Supplier's Ref. Buyer's Order No. Despatch Document No. Despatched through Terms of Delivery	Dated Delivery Note Date Destination

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Admin and Marketing Service Charges</b>	995433				<b>29,896.23</b>
2	Output CGST				9 %	<b>2,690.66</b>
3	Output SGST				9 %	<b>2,690.66</b>
4	<b>Rounding Off</b>					<b>0.45</b>
<b>Total</b>						<b>₹ 35,278.00</b>

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Thirty Five Thousand Two Hundred Seventy Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	29,896.23	9%	2,690.66	9%	2,690.66	5,381.32
<b>Total</b>	<b>29,896.23</b>		<b>2,690.66</b>		<b>2,690.66</b>	<b>5,381.32</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Three Hundred Eighty One and Thirty Two paise Only**

**Remarks:**

Being Admin & Marketing Service charges for the month of November 2020

Company's PAN : **ACQFS2044C**

**Company's Bank Details**

Bank Name : **Yes Bank**

A/c No. : **107063700000024**

Branch & IFS Code : **East Marredpally & YESB0001070**

for SLLP Common Expenses

Authorised Signatory



This is a Computer Generated Invoice

Purchase Voucher

No. : PUR/10765-10774  
Ref.: 205 dt. 1-Dec-2020

Dated : 10-Dec-2020

Party's Name: Sup - Naveen Ads

Particulars		Amount
Printing & Stationery Gst 18%	15,000.00	₹ 17,587.00
INPUT-CGST	1,350.00	
INPUT-SGST	1,350.00	
TDS-0.75% Contract	(-)113.00	

On Account of :

Being on Hoarding Dispay charges rampally x roads against inv no: 205 dtd: 01.12.20

Amount (in words) :

Indian Rupees Seventeen Thousand Five Hundred Eighty Seven Only

for Sup - Naveen Ads

Prepared by: krishnaveni

Approved by

Receiver's Signature

Sub: Hoarding Payments for the month of Oct 2020								
Prepared date: 03.12.2020								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/91	25.11.2020	27,140.00	Genome Valley Discover Centers Pvt.	24.11.2020 to 23.12.2020
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/90	25.11.2020	14,160.00	Modi Realty Genome Valley LLP	27.10.2020 to 26.11.2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/90	25.11.2020	35,400.00	Modi Realty Genome Valley LLP	01.10.2020 to 31.10.2020
4	Yamnapet	40x25	Sri Bhavani Ads	20-21/92	25.11.2020	46,020.00	Modi Housing Pvt. Ltd.	23.11.2020 to 22.12.2020
5	Rampally	25x25	Naveen Ads	205	01.12.2020	17,700.00	Vista Homes	01.11.2020 to 31.11.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/80	02.12.2020	14,160.00	Mehta & Modi Realty Kowkur LLP	01.11.2020 to 30.11.2020
						1,54,580.00		

*Prasad*

APPROVED BY  
25 DEC 2020  
SUDHAM MOULI  
MANAGING DIRECTOR

✓

TAX INVOICE

Cell : 9396501017

**NAVEEN ADS**

Outdoor Advertising

B-4, Utilitronic Complex, Kalamanager, ECIL x Roads, Hyderabad - 500062.

GSTIN : 36AJXPB6598G2ZH

Pan No. AJXPB6598G

M/s Vista HomesInv. No. **205**

Date : 01-12-2020

D. C. No.

Date :

Customer GSTIN No. 36AAGFV2068P1ZJ  
PAN NO.

P. O. No.

Date :

S. No.	DESCRIPTION	HSN/ SAC	Size	Rate Per SFT	AMOUNT Rs. Ps.	
1.	Hoarding Display charges Rampally X roads 25x25 25x25  Dated: 01-11-2020 To 31-11-2020	998361			15000.00	
AC NO. 131805500628 AC NAME. NAVEEN ADS KAPRA BRANCH RTGS/NEFT IFSC NO.ICIC0001318						
Rupees in Words : <u>Seventeen Thousand</u> ..... <u>Seven Hundred Only</u> .....				NET TOTAL		15000
				SGST 9%		1350
				CGST 9%		1350
				IGST %		
				GRAND TOTAL		17700

For **NAVEEN ADS**

Customer's Signature

  
 Authorised Signatory