Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10766~~** 10775
Ref.: **015 dt. 4-Dec-2020**

Dated : **10-Dec-2020**

Party's Name: **N Sharadha**

Particulars	Amount
Paints-URD	**₹ 57,600.00**

On Account of :

Being water proofing work done at E-block west side drive way against bill no: 015 dtd: 04.12.20 vide po no: 71283 dtd: 15.10.20 Scan Id: 58084

Amount (in words) :

Indian Rupees Fifty Seven Thousand Six Hundred Only

for CONT-N Sharadha

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- S8084

PURCHASE DIVISION,

Advice for approval for credit to contractor

Date:	07/12/2020	Prepared by:	T.D. Murthy
WO no.	71283	WO date.	15/10/2020
Contractor Name	N. Sharada Waterproof	WO amount – A	Rs. 58,860/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Waterproofing		
Villa/flat/block no.	E block west side driveway		
Request for payment date	11/11/2020	Request for payment amount – B	Rs. 57,600/- ✓
GST on bills – C	-	Total D = B + C	Rs. 57,600/- ✓
Work done from	12/11/2020	Work done to	18/11/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	015	04/12/2020	Rs. 57,600/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	- ✓
		Amount E - Bills total	Rs. 57,600/-

Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	-
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 57,600/- ✓
Amount J – Difference A-B (should be nil)	Rs. 1,260/-
Amount K – Difference D-E-F (should be nil)	-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs. /-** ☑ No
Payment – due date	**12/12/2020**

Remarks: **Estimate and Measurement sheet is attached.** ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	7/12/20	7/12			10/12/20		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

GSTIN No. : 36BDWPN0356G1Z7
PAN No. : BDWPN0356G

Cell : 9010099995
9912517701

N. SHARADA WATER PROOF

PAN No. 83, Nehrunagar, Jammigadda, Kushaiguda, Kpara, Hyderabadf - 62.

TAX INVOICE

Invoice No. 015

State : TELANGANA

Date of Issue : 4/12/20

State Code : 36

Bill to Party

Name : Vista Homes

Address : Kushaiguda

Party GST No. 36AAGFV2068P1ZJ.

State : T.S.

State Code 36 Order No. : 71283 Date : 15/10/20

Sl. No.	Name of Product	HSN Code	Qty.	Rate	Amount
1.	Water proofing work done at B block west side drive way.		3200 sft	18.00	57,600-00
				TOTAL	57,600-00
				SGST @	-
				CGST @	-
				IGST @	-
				G. TOTAL	57,600-00

Bank Details :
Bank Name :
Account No.
Branch :
IFSC Code :

Total Invoice Amount (In Words) :- Fifty Seven thousand Six hundred only

Terms & Conditions

The Goods received and accepted.

Common Seal

For N. Sharada Water Proof

Authorised Signatory

ID: 17946

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

Sl. No. – site bills register	1435	Date - site bills Register	11/11/20
Company Name:	Vistahomes	Site:	Vistahomes
Name of Contractor	N Saradha		
Nature of work			
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towald	3200	18/-	Sft/-	57,600/-	
2.	E block					
3.	west side					
4.	driveway					
5.	waterproffing					
6.	work done.					
7.						
8.						
9.						
10.						
11.	Total:				57,600/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11/11/20	Date: 12/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
12 NOV 2020

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

MEASUREMENT SHEET									
Company Name:		**Vista Homes**					**Approved by:**		
Project:		**Vista Homes**					**Sign:**		
Work Description:		**E block west side slab waterproofing**					**Req no**	**99,872**	
Prepared By		**T.Madhu**					**WO NO**	**71,283**	
Contractor Name		**N Saradha**							
Date:		**11.11.2020**							
			A	**B**	**C**	**D**	**E=AxBxCxD**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	E block west side slab waterproofing								
1	Sunken slab waterproofing		100.00	8.00	1.00	1.00	800.00	sft	
			60.00	40.00	1.00	1.00	2400.00	sft	
									3200.00

ESTIMATE SHEET							
Company Name:		**Vista Homes**			**Approved by:**		
Project:		**Vista Homes**			**Sign:**		
Work Description:		**E block west side slab waterproofing**				**Req no**	**99,872**
Prepared By		**T.Madhu**				**WO NO**	**71,283**
Contractor Name		**N Saradha**					
Date:		**11.11.2020**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
	E block west side slab waterproofing						
1	Sunken slab waterproofing		3200.00	sft	18.00	57600.00	
	Grand Total :-						**57600.00**
	Amount in words:-Fifty seven thousand six hundred rupees only.						

Purchase Order

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

71283
10.10.20 12:33:38

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

Supplier Details			
N.Sharada Water Proof Plot no-83,Nehrunagar,Jammigadda,Kushaiguda,Kapra,Hyderabad-62	**Doc No**	71283	99872
	Doc Date	15-10-2020	
	Quote No	Nil	
GSTIN 36BDWPN0356G1Z7	**Quote Date**	12-02-2020	
9010099995 9912517701/9666866643	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Laxminarayana

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	3138 - Chemicals - Waterproofing - NA - sft	3,270.00	18.00	0.00	0.00	58,860.00
					Total Order Value . . .	**58,860.00**

Rupees : Fifty Eight Thousand Eight Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	Included GST@18%
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block west side driveway landscape purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*
Authorised Signatory
17/10/2020
Name :

Accepted the above Terms And Conditions
For *N.Sharada Water Proof*
Name :
Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 13-10-2020 15:51:08 Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
N.Sharada Water Proof	**Doc No**	71283	99872
Plot no-83,Nehrunagar,Jammigadda,Kushaiguda,Kapra,Hyderabad-62	**Doc Date**	13-10-2020	
	Quote No	Nil	
GSTIN 36BDWPN0356G1Z7	**Quote Date**	12-02-2020	
9010099995 9912517701/9666866643	**SupplyType**	Supply And Installation	

Kind Attn : Mr. Laxminarayana

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3138 - Chemicals - Waterproofing - NA - sft	3,270.00	18.00	0.00	0.00	58,860.00
					Total Order Value . . .	**58,860.00**

Rupees : Fifty Eight Thousand Eight Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Above rates approved by MD vide cir.no. 848(d) dtd. 25.3.2018 and accepted by contractor
Payment Terms	60% on complete supply of material, 20% on starting of work and bal. 20% after completion of all works.
Tax	Included GST@18%
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included
Warranty	5 years against any leakage from date of completion of work
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block west side driveway landscape purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Payment as per above quantity irrespective of actual measurements on site.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. 13/10/20

For *Vista Homes*

Authorised Signatory

Name : ____________

Name : ____________

Accepted the above Terms And Conditions

For *N.Sharada Water Proof*

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	30.09.20
Site & Phase :	Vista Homes	Time:	16:10
Supplier:	N.Sharadha	Req. No.	99872
Material required before date:	02.10.20	ID No.	60649

No	Description	Size	Quantity	Units	Inward No	Date
1	**Water proofing**		3270	Sft		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

71283

Remarks: For E Block West side Driveway Landscape Water proofing Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	30.09.20	Sign. & Date	

APPROVED FOR CONSTRUCTION
14 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

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

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/1~~0767~~** 10776
Ref.: **1901 dt. 27-Nov-2020**

Dated : **10-Dec-2020**

Party's Name: **SUP-Vivid World**
Flat No:G2 Block Indu Aranaya Pallavi Apts
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
Sundry Purchases GST 18%	*555.00*	**₹ 655.00**
INPUT-CGST	*49.95*	
INPUT-SGST	*49.95*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on toner refilling charges against inv no: 1901 dtd: 27.11.20 vide po no: 72528 dtd: 27.11.20 Scan Id: 57883

Amount (in words) :

Indian Rupees Six Hundred Fifty Five Only

for SUP-Vivid World

Prepared by: krishnaveni

Approved by

Rece

Scan ID :- 57883

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/12/20	Prepared by:	Keerthi
PO/WO no.	72528	PO / WO Date.	27/11/20
Supplier Name	Vivid world	PO/WO amount	654.90/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1901	27/11/20	654.90/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			654.90/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			85905	☑ 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:	654.90/-
Amount E – PO / WO value:	654.90/-
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	~~☐ Yes ☐ No (explained below)~~
Excess / short material received	~~☐ Approved – within acceptable limits ☐ No (explained below)~~
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____/- ☒ No
Payment – due date	04/12/20
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi						
Date	03/12/20	4/12			10/12/20		

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/-

Requisition Form

Company Name:	Vista Homes	Date:	2711-2020
Site & Phase :	Head Office	Time:	
Supplier		Req. No.	16699
Material required before date:		ID No.	61874

No	Description	Size	Quantity	Units	Inward No	Date
1	12A Toner refilling		1	No		
2	12A Drum		1	No		
3						
4						
5						
6						
7						
8						
9						
10						

72528

Remarks: This is for rajyalakshmi printer

Prepared By	Suneel	Approved by	
Sign.& Date	27-11-2020	Sign. & Date	

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

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs
Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868
GSTIN : 36AVTPS1528D1ZB

72528

TAX INVOICE

Invoice No. : 1901			Transport Mode :
Invoice Date : 27/11/2020			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S . VISTA HOMES 5-4-187/3&4 , 2ND FLOOR , SOHAM MANSION, MG ROAD , SECBAD-3.			GATE PASS NO:2520
GST: 36AAGFV2068P1ZJ.			GSTIN :
State : TELANGANA	Code		State : Code

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST		SGST		TOTAL
							RATE	AMT	RATE	AMT	
HP 12A LASER TONER REFILLING	3707		01	230.00	230.00	41.40	9%	20.70	9%	20.70	271.40
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
					555.00	99.90					654.90

INWARD
Inward No: 522 Dt: 28/11/20
MRN No: 85905 Dt:
Received By: Sign:
MODI PROPERTIES

RS. SIX HUNDRED FIFTY FOUR AND NINTY PAISE ONLY.
(RS.654.90)

71654

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No. 7154
Date 28/11
Sign

	555.00
ADD :CGST 9%	49.95
ADD: SGST 9%	49.95
Total Amount After Tax	654.90
GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

SL

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

Purchase Order

Page(s) 1 Of 1   28-11-2020 10:20:15

72528
25.11.20 1:07:27

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

Supplier Details

Vivid World
204, Kubera Towers, Narayanaguda, Hyderabad.

GSTIN 36AVTPS1528D1ZB
6682-3161/ 6682-3171   92462-15868

Doc No	72528	16699
Doc Date	27-11-2020	
Quote No	Nil	
Quote Date	27-11-2020	
SupplyType	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	1.00	230.00	0.00	18.00	271.40
2	3530 - Computers and Peripherals - Toner Magnet - Other - nos	1.00	325.00	0.00	18.00	383.50
	Total Order Value . . .					**654.90**

Rupees : Six Hundred Fifty Four and Paise Ninty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Same Day
Delivery Location	Head Office 5-4-187/3 & 4, II nd Floor, M.G.Road, Secunderabad - 500003 Phone. 040-66335551
Penality For Delay	Nil
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Rajyalakshmi
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

28/11/2020

Name :

Contact

Accepted the above Terms And Conditions
For ***Vivid World***

Name :

Date : _/_/__

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/~~10768~~** 10777
Ref.: **126 dt. 24-Nov-2020**

Dated : **10-Dec-2020**

Party's Name: **WO-M Sudharshan**

Particulars		Amount
Windows GST 18%	*23,400.00*	**₹ 27,612.00**
INPUT-CGST	*2,106.00*	
INPUT-SGST	*2,106.00*	

On Account of :

Being on purchase of Alluminium powder windows against inv no: 126 dtd: 24.11.20 vide po no: 70057 dtd: 05.09.20 Scan Id: 57882

Amount (in words) :

Indian Rupees Twenty Seven Thousand Six Hundred Twelve Only

for WO-M Sudharshan

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 57882

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/12/2020	Prepared by:	T.D. Murthy
WO no.	70057	WO date.	05/09/2020
Contractor Name	Mr. M. Sudarshan	WO amount – A	Rs. 31,064/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Al. Fixed window - Lowers		
Villa/flat/block no.	E & F block		

Request for payment date	11/11/2020	Request for payment amount – B	Rs. 23,400/- ✓
GST on bills – C	Rs. 4,212/- ✓	Total D = B + C	Rs. 27,612/- ✓
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	126	24/11/2020	Rs. 27,612/- ✓
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 27,612/- ✓

Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines	-
Amount G - Other Credits :	-
Amount H - Other Debits :	-
Amount I - to be credited to the contractor (E+F+G-H)	Rs. 27,612/- ✓
Amount J – Difference A-B (should be nil)	Rs. 7,664/-
Amount K – Difference D-E-F (should be nil)	-

Quantity received as per WO	☑ Yes ☐ Excess received ☐ Short received ☐ Explained below
Difference between A & B acceptable	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved - within acceptable limits ☐ No (explained below),
Close WO	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – **Rs.** /- ☑ No
Payment – due date	**05/12/2020**

Remarks: **Estimate and measurement sheet is attached.** ✓

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:			APPROVED 03 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni		
Date	2/12/20	3/12			10/12/20		

Notes: 1. In case amount to be credited to contractor 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 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 WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

Cell : 9849102251

TAX INVOCIE

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/3&4 II Floor M.G. Road Sc-bad
GST No 36 AAGFV 2068 P1ZJ

Bill No. 126
Date : 24-11-20
D.C No.
Date :
Order No. 70057
Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder Coating Loover's Tophon window E & F Blok			104-0	225/-	23400	00
						|	

71487

Rupees In Words : Twenty Seven thousand Six hundred Twelve Only

SUB TOTAL		23400	00
SGST %	9	2106	00
CGST %	9	2106	00
IGST %			
GRAND TOTAL		27612	00

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For **M. SUDARSHAN**

Signature

ID : 17931

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

Sl. No. – site bills register	1445	Date - site bills Register	11/11/20
Company Name:	Vistahomes	Site:	Vistahomes
Name of Contractor	M.S Siddharthan		
Nature of work	Glass Work		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	104	225/-	Sft	23,400/-	
2.	E and F					
3.	block					
4.	entrance					
5.	lowerglass					
6.	fixingwork					
7.	done					
8.						
9.						
10.						
11.	Total:				23,400/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 11/11/20	Date: 12/11/2020	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
12 NOV 2020

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

MEASUREMENT SHEET									
Company Name:		**Vista Homes**				**Approved**	**T Madhu**		
Project:		**Vista Homes**				**Sign:**			
Contractor Name		**M Sudharshan**							
Work Description:		**Aluminium Frame with Louvers Block -E & F Corridor Between Flat No - 1 & 2**							
Prepared By		**T Madhu**				**Req no**			**99798**
Date:		**11.11.2020**				**W O**			**70057**
			A	**B**	**C**	**D**	**E**	**F**	**G=Sum of E**
S No.	**Item Head**	**Item Description**	**Length**	**Width**	**Height**	**Nos.**	**Quantity**	**Units**	**Item Head Total**
	Aluminium Frame with Louvers Block -E & F Corridor Between Flat No - 1 & 2								
1	Corridor	Aluminium Frame with Louvers	6.50	8.00	1.00	2.00	104.00	Sft	104.00

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:	T Madhu	
Project:		Vista Homes			Sign:		
Contractor Name		M Sudharshan					
Work Description:		Aluminium Frame with Louvers Block -E & F Corridor Between Flat No - 1 & 2					
Prepared By		T Madhu				Req no	99798
Date:		11.11.2020				W O	70057
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Aluminium Frame with Louvers Block -E & F Corridor Between Flat No - 1 & 2						
1	Corridor	Aluminium Frame with Louvers	104.00	Sft	225.00	23,400.00	
		Grand Total :-					23,400.00
		In words:-twenty three thousand four hundred rupees only.					

Purchase Order

Page(s) 1 Of 1   05-09-2020 10:25:15

70057
03.09.20 11:46:55

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	70057	99798
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	05-09-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	04-04-2019	
9849102251	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2187 - Carpentry - windows - Al. Fixed - other - sft *Frame with lowers - 9'0 x 6'6" - 02 nos*	117.00	225.00	0.00	18.00	31,063.50
					Total Order Value . . .	**31,063.50**

Rupees : Thirty One Thousand Sixty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . with Toughen Glass.
Payment Terms	After Delivery of all materials and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block corridors purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : 05/09/2020

Accepted the above Terms And Conditions
For ***Mr. M. Sudarshan***

Name : ____________

Date : __/__/____

MEMO

DATE & FROM:	TO & REMARKS.
3/9/20 T.D. Purchase	TO, M.D. Sir. Please find attached Old P.O of Al. louvers with glass.
4/9/20 Forward	Explain increase in rate!
4/9/20 T.D. Purchase	Rate not increased. it's Same price only/- => 225 +18%. GST.

Purchase Order

-old.

Page(s) 1 Of 1 03-09-2020 11:36:03 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			
Mr. M. Sudarshan	**Doc No**	57764	98754
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	04-04-2019	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	04-04-2019	
9849102251	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2187 - Carpentry - windows - Al. Fixed - other - sft *Frame with lowers - 8'0 x 6'6" - 02 nos*	104.00	225.00	0.00	18.00	27,612.00
					Total Order Value . . .	**27,612.00**

Rupees : Twenty Seven Thousand Six Hundred Twelve Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . with Toughen Glass.
Payment Terms	After Delivery of all materials and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D & G block corridors purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For ***Vista Homes***
Authorised Signatory

05/09/2020

Name : ____________

Accepted the above Terms And Conditions
For ***Mr. M. Sudarshan***

Name : ____________

Date : __/__/____

Estimate/Draft PO

Page(s) 1 Of 1 02-09-2020 11:09:18 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Mr. M. Sudarshan	**Doc No**	70057	99798
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	02-09-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	04-04-2019	
9849102251	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2187 - Carpentry - windows - Al. Fixed - other - sft *Frame with lowers - 9'0 x 6'6" - 02 nos*	117.00	225.00	0.00	18.00	31,063.50
					Total Order Value . . .	**31,063.50**

Rupees : Thirty One Thousand Sixty Three and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a) . with Toughen Glass.
Payment Terms	After Delivery of all materials and completion of work.
Tax	All taxes included in above price.
Delivery Date	Within 2days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E & F block corridors purpose.
Completion Date	Work to be completed in 4days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

APPROVED BY
04 SEP 2020
SOHAM MODI
MANAGING DIRECTOR

old po ?

APPROVED BY
[illegible] SEP 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. [illegible]
2/9/20

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*

Name : ______________________

Name : ______________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/1~~0769~~** 10778
Ref.: **102 dt. 7-Dec-2020**

Dated : **10-Dec-2020**

Party's Name: **Sai Vishal Enterprises**
Door No:C-3/3-1 Mallapur, Medchal Dist, Hyderabad
GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*6,428.00*	**₹ 6,750.00**
INPUT-CGST	*160.70*	
INPUT-SGST	*160.70*	
OIE-Rounded Off	*0.60*	

On Account of :

Being on supply of stone dust against bill no:102, dt:7/12/2020 & vch no:5244

Amount (in words) :

Indian Rupees Six Thousand Seven Hundred Fifty Only

for SUP-Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher

24-07-2020 10:30:02 AM Pages : 1 of 1

Company Name : Vista Homes
Project Name : Vista Homes
Supplier Name : Sai Vishal Enterprises

Voucher No :	5244
From Date :	17-07-2020
To Date :	23-07-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1020 - Building material - Stone dust - NA - cft							
18875	18-07-2020	17:38			300.000	22.50	0.00	6750.00
					300.000			6750.00
						Building Material Total		6750.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply Stone dust.	6750.00
Additional Payments :	0.00
Deductions :	0.00
Total	**6750.00**
Rupees : Six Thousand Seven Hundred Fifty Only.	

APPROVED BY
24 JUL 2020
T. MADHU
Project Manager

Project Manager **Accounts Manager** **Managing Director**

Requisition Form

Company Name:	Vista Homes	Date:	31.08.2020
Site & Phase :	Vista Homes	Time:	11:10
Supplier:	-	Req. No.	99798
Material required before date:	02.08.2020	ID No.	59464

No	Description	Size	Quantity	Units	Inward No	Date
1	Aluminium Lowers with Toughened Glass	6'6"x9'0"	02	No's		
2						
3						
4	70057					
5						
6						
7						
8						
9						
10						

Remarks: For E and F-Blocks purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY
Sign.& Date	31.08.2020	Sign. & Date	31 AUG 2020

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

SOHAM MODI
MANAGING DIRECTOR

Requisition Form

Company Name:	Vista Homes	Date:	26.08.2020
Site & Phase :	Vista Homes	Time:	05:10

Vista Homes

Vista Homes

39738 **18875**

Recd Date / Time	Veh No	Del by	Recd by
18-07-2020 17:38:00	AP16TX7160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	22.50	0.00	6750.00
DC No	DC Date	Bill No	Bill Date

Item Name

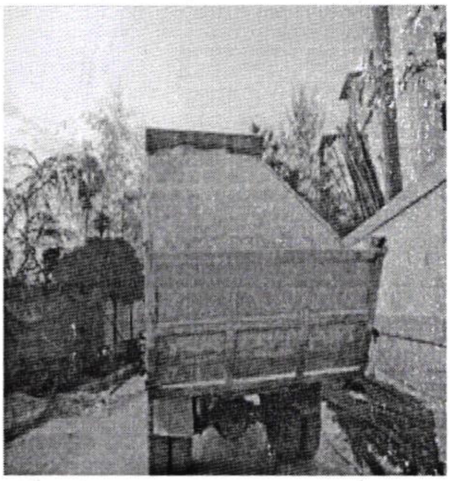
1020 - Building material - Stone dust - NA - cft

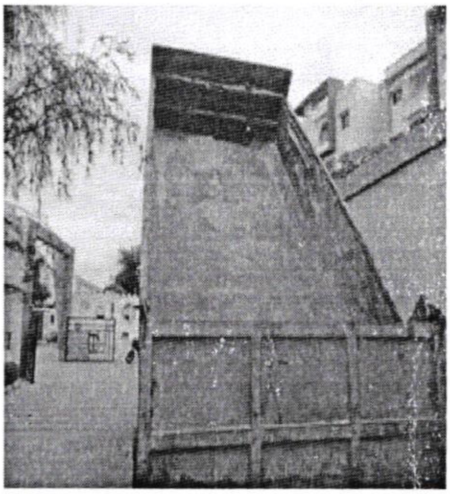
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Six Thousand Seven Hundred Fifty Only.





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APPROVED BY

20 JUL 2020

T. MADHU
Project Manager

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD

Inward No: 8875 Dt: 18/7/20
MRN No: Dt:
Received by: Sign:

Vista Homes

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.
Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.
GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homes
Kushaiguda

Party GSTIN

Inv. No. 102 Date : 07.12.20
D.C. No. Date :
P. O. Date :
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust		300	21.428	CFT	6428=00
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					

TOTAL	6428=00
SGST @ 2.5 %	161=00
CGST @ 2.5 %	161=0
GRAND TOTAL	6750=00

For **SAI VISHAL ENTERPRISES**

SAI VISHAL ENTERPRISES

DELIVERY CHALLAN

No. 021 Date : 18/7/20

To Vista HOMES
Kyshaiguda

DESCRIPTION OF MATERIAL : DUST

TIME :

QUANTITY : 300 CFT

LORRY No. AP16TX 2160

DRIVER NAME:

Receiver's Signature Sender's Signature

INWARD
Inward No 18875 Dt: 18/7/20
MRN No. Dt:
Received By Sign:
Vista Homes

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homes
Kolligudu

Party GSTIN

Inv. No. 059 Date : 28.07.20
D.C. No. Date :
P. O. Date :
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**		300	21.428	cft	6429
3.	**Stone Dust** —					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Cancel

Missed

Refer Bill = 102
07.12.20

~~10~~

Rupees in words Six Thousand Seven Hundred Fifty only —

TOTAL	6429
SGST @ 2.5 %	321
CGST @ 2.5 %	321
GRAND TOTAL	6750 20

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

No. : **PUR/10~~770~~** 10779.
Ref.: **105 dt. 7-Dec-2020**

Dated : **10-Dec-2020**

Party's Name: **Sai Vishal Enterprises**
Door No:C-3/3-1 Mallapur, Medchal Dist, Hyderabad
GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*11,250.00*	**₹ 11,812.00**
INPUT-CGST	*281.25*	
INPUT-SGST	*281.25*	
OIE-Rounded Off	*(-)0.50*	

On Account of :

Being on supply of stone dust against bill no:105, dt:7/12/2020 & vch no:5371

Amount (in words) :

Indian Rupees Eleven Thousand Eight Hundred Twelve Only

for SUP-Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher

Company Name : Vista Homes
Project Name : Vista Homes
Supplier Name : Sai Vishal Enterprises

01-10-2020 15:36:10 Pages : 1 of 1

Voucher No :	5371
From Date :	25-09-2020
To Date :	30-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1036 - Building material - Stone dust - NA - cft							
19684	30-09-2020	06:18			525.000	22.50	0.00	11812.50
					525.000			11812.50
						Building Material Total		11812.50

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material towards supply of stone dust	11812.50
Additional Payments :	0.00
Deductions :	0.00
Total	**11812.50**
Rupees : Eleven Thousand Eight Hundred Twelve and Paise Fifty Only.	

APPROVED BY
01 OCT 2020
T. MADHU
Project Manager

Sudha

Project Manager **Accounts Manager** **Managing Director**

Vista Homes
Vista Homes

41848 **19684**

Recd Date / Time	Veh No	Del by	Recd by
30-09-2020 6:18:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
525.00	22.50	0.00	11812.50
DC No	DC Date	Bill No	Bill Date

Item Name

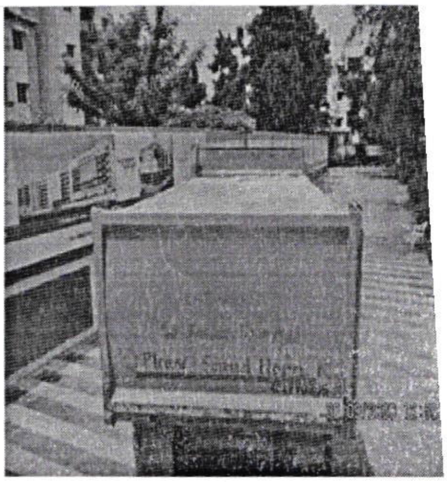
1036 - Building material - Stone dust - NA - cft

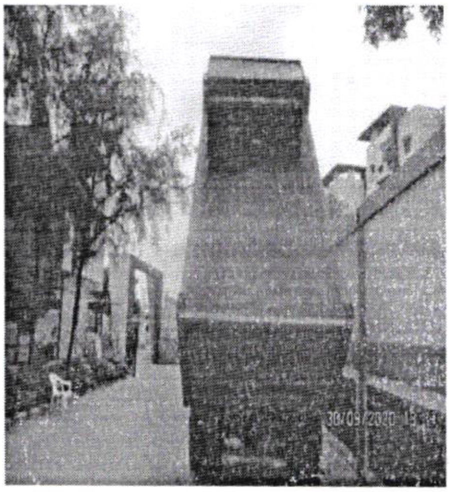
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Eleven Thousand Eight Hundred Twelve and Paise Fifty Only.





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APPROVED BY
01 OCT 2020
T. MADHU
Project Manager

Sneha

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

INWARD
Inward No: 19684 Dt: 30/9/20
MRN No: Dt:
Received By: Sign:
Vista Homes

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.
Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.
GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 086 Date : 30/9/2020

To Vista Homes
Kushaiguda

DESCRIPTION OF MATERIAL : Dust

TIME : 13!17

QUANTITY : 500. C.F.T.

LORRY No. : Ap.29. V. (0966)

DRIVER NAME : Tangaiya

Receiver's Signature Sender's Signature

TAX INVOICE

✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homes
Kveliguda

Party GSTIN

Inv. No. 105 Date : 07-12-20

D.C. No. Date :

P. O. Date :

Payment

State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust** —		525	21.428	CFT	11250=00
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Rupees in words eleven Thousand – eight hundred Twelve and – Fifty paise

TOTAL			11250=00
SGST @	2.5	%	281=25
CGST @	2.5	%	281=25
GRAND TOTAL			11812=50

E. & O.E.

For **SAI VISHAL ENTERPRISES**

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

Purchase Voucher

No. : **PUR/~~10771~~** 10780
Ref.: **107 dt. 7-Dec-2020**

Dated : **10-Dec-2020**

Party's Name: **Sai Vishal Enterprises**
Door No:C-3/3-1 Mallapur, Medchal Dist, Hyderabad
GSTIN/UIN : **36AHIPK6441Q1ZQ**

Particulars		Amount
Aggregate GST 5%	*28,928.00*	**₹ 30,375.00**
INPUT-CGST	*723.20*	
INPUT-SGST	*723.20*	
OIE-Rounded Off	*0.60*	

On Account of :

Being on supply of 6mm metal, stone dust & sand against bill no:107, dt:7/12/2020 & vch no:5328

Amount (in words) :

Indian Rupees Thirty Thousand Three Hundred Seventy Five Only

for SUP-Sai Vishal Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher

11-09-2020 11:23:42 AM Pages : 1 of 1

Company Name : Vista Homes
Project Name : Vista Homes
Supplier Name : Sai Vishal Enterprises

Voucher No :	5328
From Date :	04-09-2020
To Date :	10-09-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
	1010 - Building material - Metal aggregate - 6mm - cft							
19555	10-09-2020	16:12			300.000	19.00	0.00	5700.00
					300.000			5700.00
	1035 - Building material - Robo sand - Coarse - NA - cft							
19507	04-09-2020	14:14			525.000	24.50	0.00	12862.50
					525.000			12862.50
	1036 - Building material - Stone dust - NA - cft							
19513	05-09-2020	10:59			525.000	22.50	0.00	11812.50
					525.000			11812.50
					Building Material Total			30375.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material Towards Supply of Metal aggregate (6mm) , Robo Sand and Stone Dust.	30375.00
Additional Payments :	0.00
Deductions :	0.00
Total	**30375.00**
Rupees : Thirty Thousand Three Hundred Seventy Five Only.	

APPROVED BY
11 SEP 2020
T. MADHU
Project Manager

Project Manager **Accounts Manager** **Managing Director**

Vista Homes

Vista Homes

41393 **19555**

Recd Date / Time	Veh No	Del by	Recd by
10-09-2020 16:12:00	AP16TX2160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	19.00	0.00	5700.00
DC No	DC Date	Bill No	Bill Date

Item Name

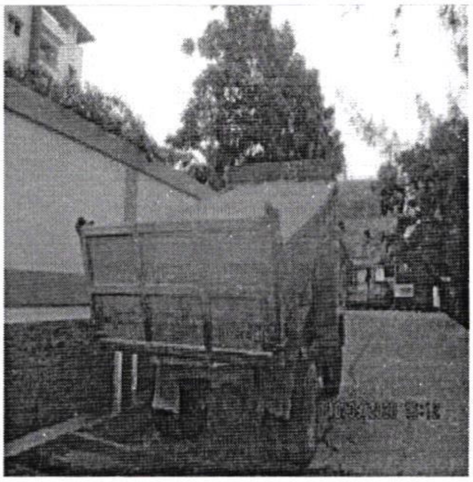
1010 - Building material - Metal aggregate - 6mm - cft

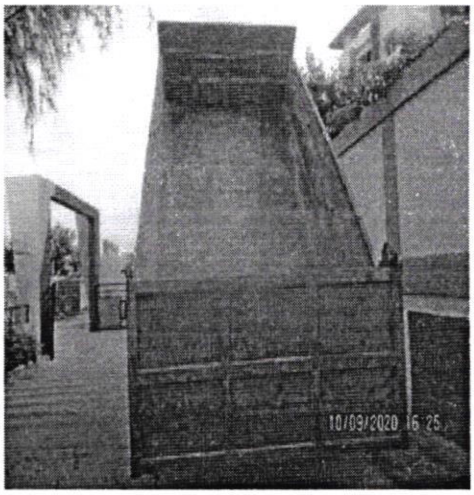
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Five Thousand Seven Hundred Only.





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Madhu

APPROVED BY

11 SEP 2020

T. MADHU
Project Manager

Sneha

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD

ward No: 9555 Dt: 10/9/20
N No: Dt:
eceived By: Sign:

Vista Homes

Vista Homes

Vista Homes

41182 **19507**

Recd Date / Time	Veh No	Del by	Recd by
04-09-2020 17:14:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
525.00	24.50	0.00	12862.50
DC No	DC Date	Bill No	Bill Date

Item Name

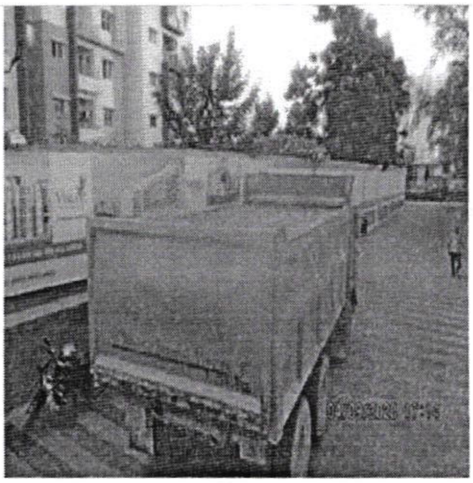
1035 - Building material - Robo sand - Coarse - NA - cft

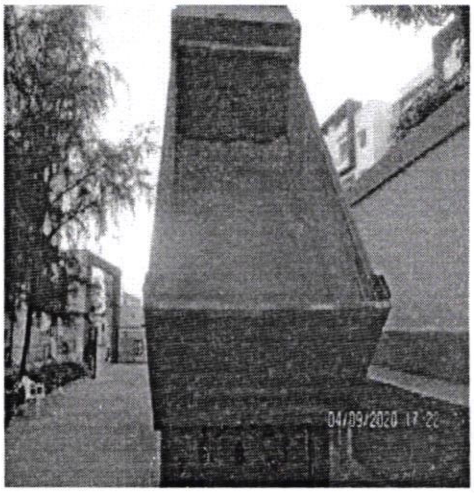
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Twelve Thousand Eight Hundred Sixty Two and Paise Fifty Only.





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Note: Reference voucher attached at back side.

APPROVED BY

11 SEP 2020

T. MADHU

Project Manager

Sneha

Certified by:

Sneha Priya. C

Asst. Engineer

VISTA HOMES

INWARD

ard No: 19507	Dt: 04/9/20
RN No:	Dt:
ceived By:	Sign:

Vista Homes

Vista Homes

Vista Homes 41182 **19507**

Recd Date / Time	Veh No	Del by	Recd by
04-09-2020 14:14:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
525.00	24.50	0.00	12862.50
DC No	DC Date	Bill No	Bill Date

Item Name

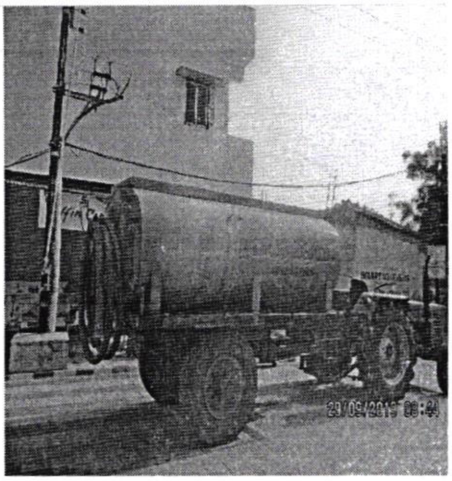
1035 - Building material - Robo sand - Coarse - NA - cft

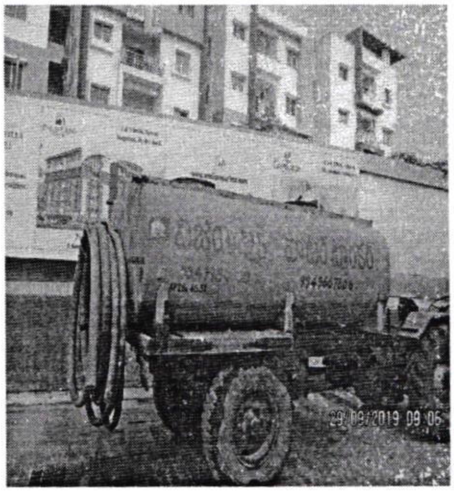
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Twelve Thousand Eight Hundred Sixty Two and Paise Fifty Only.





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APPROVED BY
05 SEP 2020
T. MADHU
Project Manager

Sneha

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

INWARD

Inward No: 19507	Dt: 04/9/20
ARN No:	Dt:
Received By:	Sign:

Vista Homes

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.
Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.
GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 060 Date : 4th/09/2020

To Vista Homes.
Kushaiguda

DESCRIPTION OF MATERIAL : Robo Sand

TIME : 17.22

QUANTITY : 500. Cft

LORRY No. : AP29V.0966

DRIVER NAME : Tangaya

INWARD

Inward No: 9507	Dt: 4/9/2020
MRN No:	Dt:
Received By:	Sign:

Vista H

Receiver's Signature **Sender's Signature**

GOVERNMENT OF TELANGANA
TRANSIT PASS FORM 'E' (See rule 6)
Department of Mines and Geology

DUPLICATE

Transit Pass Book No.________ Transit Pass Book S/No 1351 Date: 04/09/2020

1. Name and Address of Consignor (Holder of ML/Mineral Dealer's Licence)
   Venkata Kanaka Durga Metal Industries
   Sy. No. 438, Pillaipally (V), B.Pochampally (M),
   Yadadri Bhonagir (Dist)-508 284.
2. Name and Address of Consignee — sai vishal enterprises kushaiguda
3. Name of Mineral — Rock sand
4. Quantity (Weight/Volume) — 21.210 mT
5. Approximate Value of mineral being transported carried
6. (a) Date and time of dispatch
   (b) Place from which minerals is to be transported
   (c) Destination to which mineral is being transported
   (d) Number and details of permit issued by Asst. Director of Mines & Geology Indicating payment of Royalty seigniorage Free on mineral being transported
7. (i) Mode of Transport
   (ii) Carrier Registration No. — AP 29 V 0966
8. Name and Address of vehicle driver — Jangaiah

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
2 0 SEP 2020

ASSISTANT GEOLOGIST
O/o. Asst. Director of Mines & Geology
YADADRI BHUVANAGIRI DISTRICT

Signature with date (a) Consignor

Signature with date (b) Driver

Signature and designation of Checking Authority

Signature and seal of Issuing Authority

Note
1) No over writing should be done.
2) The Original Copy and the book has to be returned to the concerned authority after the book is exhausted.
3) The vehicle Driver shall carry two copies of the transit pass during transit.

Vista Homes

Vista Homes

41232 **19513**

Recd Date / Time	Veh No	Del by	Recd by
05-09-2020 10:59:00	AP29V0966	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
525.00	22.50	0.00	11812.50
DC No	DC Date	Bill No	Bill Date

Item Name

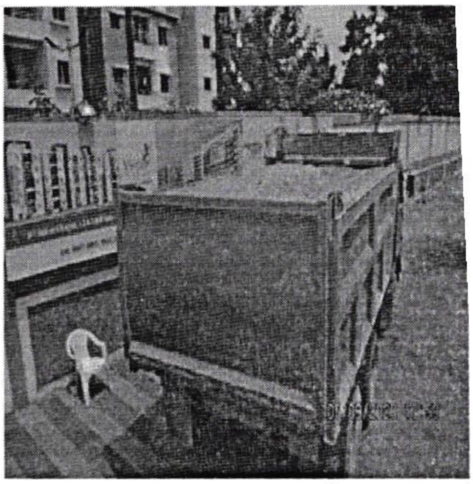
1036 - Building material - Stone dust - NA - cft

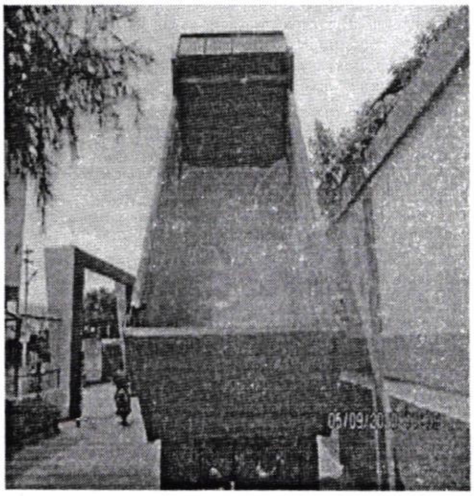
Supplier Name

Sai Vishal Enterprises

Remarks:-

Rupees : Eleven Thousand Eight Hundred Twelve and Paise Fifty Only.





Printed On 07-09-2020 3:13:48 PM

APPROVED BY
07 SEP 2020
T. MADHU
Project Manager

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

INWARD
nward No: 19513 Dt: 05/9/20
RN No: Dt:
eceived By: Sign:
Vista Homes

SAI VISHAL ENTERPRISES

Suppliers of Building Material, 20mm, 12mm Metal,
Robosand, Robo Fine Sand, Stone Dust, 6mm, Stone Chips etc.
Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.
GSTIN : 36AHIPK6441Q1ZQ

DELIVERY CHALLAN

No. 061 Date : 5/9/2020

To Vista Homes,
Kushaiguda

DESCRIPTION OF MATERIAL : Dust

TIME : 11. 09.

QUANTITY : 500 Cft

LORRY No. : AP29.V. 0966.

DRIVER NAME : Jangaya

Receiver's Signature **Sender's Signature**

TAX INVOICE ✆ : 9391029193

SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand, Bricks etc.

Door No. C-3/3-1, Mallapur, Medchal Dist. Hyderabad.

GSTIN : 36AHIPK6441Q1ZQ

M/s Vista Homes
Kokhguda

Party GSTIN

Inv. No. 107 (107) Date : 07-12-20
D.C. No. Date :
P. O. Date :
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips** — 6mm —		300	18.093	Cft	5428=00
3.	**Stone Dust** —		525	23.333	Cft	12250=00
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand** —		525	21.428	Cft	11,250=00
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					

Rupees in words Thirty Thousand — Three Hundred Seventy five only

TOTAL		28,928
SGST @	2.5 %	723=50
CGST @	2.5 %	723=50
GRAND TOTAL		30,375=00

E. & O.E.

For **SAI VISHAL ENTERPRISES**