

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

Purchase Voucher

No. : **PUR/40772** 10781
Ref.: **061 dt. 7-Dec-2020**

Dated : 10-Dec-2020

Party's Name: SP-Sree Sai Sharanya Enterprises

Particulars		Amount
Aggregate GST 5%	13,714.00	₹ 14,400.00
INPUT-CGST	342.85	
INPUT-SGST	342.85	
OIE-Rounded Off	0.30	

On Account of :

Being on supply of sand against bill no:61, dt:7/12/2020 & vch no:5447

Amount (in words) :

Indian Rupees Fourteen Thousand Four Hundred Only

for SP-Sree Sai Sharanya Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

Building Material Voucher

20-11-2020 11:23:41

Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No : 5447

From Date : 12-11-2020

To Date : 19-11-2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1035 - Building material - Robo sand - Coarse - NA - cft								
20129	18-11-2020	11:55			300.000	24.00	0.00	7200.00
20130	18-11-2020	16:34			300.000	24.00	0.00	7200.00
					600.000			14400.00
Building Material Total								14400.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material TOWARDS SUPPLY OF COARSE ROBO SAND.	14400.00
Additional Payments :	0.00
Deductions :	0.00
Total	14400.00
Rupees : Fourteen Thousand Four Hundred Only.	

APPROVED BY

20 NOV 2020

T. MADHU

Project Manager

Accounts Manager

Managing Director

Vista Homes

Vista Homes

43027

20129

Recd Date / Time	Veh No	Del by	Recd by
18-11-2020 11:55:00	AP16TX2160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	24.00	0.00	7200.00
DC No	DC Date	Bill No	Bill Date

Item Name

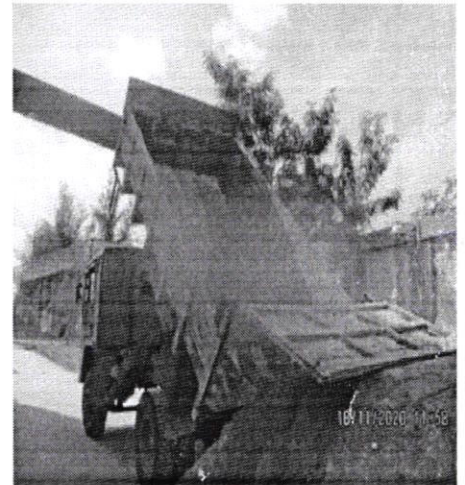
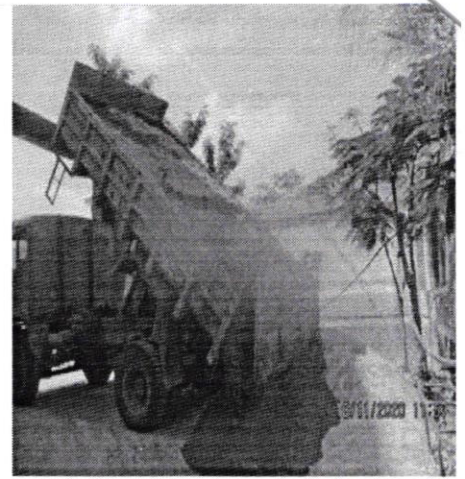
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

Rupees : Seven Thousand Two Hundred Only.



Printed On 18-11-2020 16:51:58

APPROVED BY

18 NOV 2020

T. MADHU
Project Manager

Certified by:

Gneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD	
Inward No: 20129	Dt: 18/11/20
MRN No:	Dt:
Received By:	Sign: [Signature]
Vista Homes	

SREE SAI SHARANYA

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 : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. **023**

Date :

18/11/20

To

Vista Homes

Kyshaisaba

DESCRIPTION OF MATERIAL : DUST

TIME :

QUANTITY :

300 CFT

LORRY No. :

AP16 TXZ160

DRIVER NAME :

Ull Kaly

Receiver's Signature

Sender's Signature

Vista Homes

Vista Homes

43053

20130

Recd Date / Time	Veh No	Del by	Recd by
18-11-2020 16:34:00	AP16TX2160	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
300.00	24.00	0.00	7200.00
DC No	DC Date	Bill No	Bill Date

Item Name

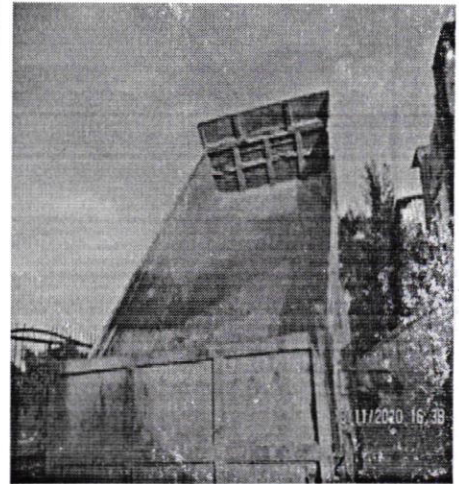
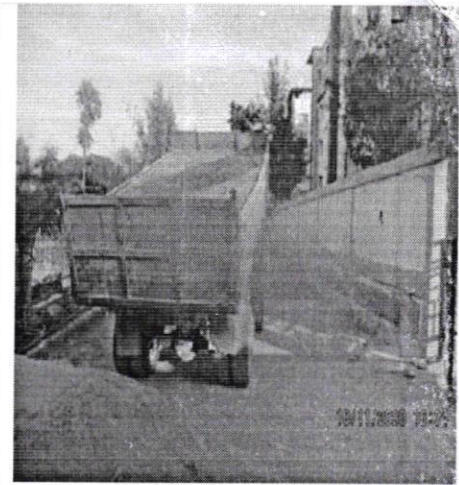
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

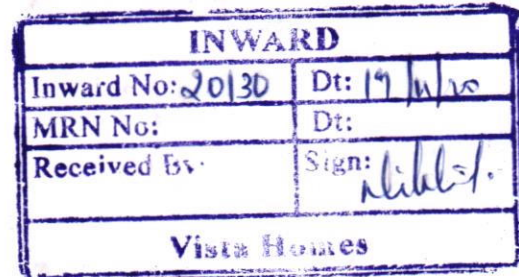
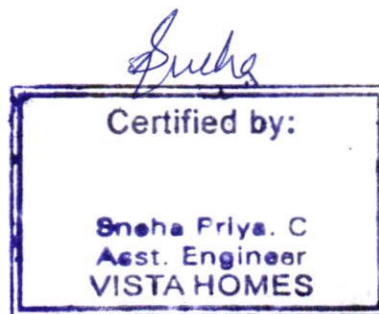
Sree Sai Sharanya Enterprises

Remarks:-

Rupees : Seven Thousand Two Hundred Only.



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SREE SAI SHARANYA 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 : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. **022**

Date : 18/11/20

To Vista Homes
Kyshai 24da

DESCRIPTION OF MATERIAL : Robosand

TIME :

QUANTITY : 300 CFT

LORRY No. : AP16TX2160

DRIVER NAME : Vegethen

Receiver's Signature

Sender's Signature

FORM 'E'

(See rule 6)

TRANSIT PASS**DUPLICATE****Department of Mines and Geology
GOVERNMENT OF TELANGANA**Transit Pass Book No. 51Transit Pass No. 2513Date: 18/11/20**MDR**

1. Name and address of Consigner
(Holder of ML/Mineral Dealer's Licence)

VENKATA KANAKA DURGA METAL INDUSTRIES
 Sy. No. 438, Pillaipally (V), B. Pochampally (M),
 Yadadri Bhongir Dist. - 508 284.

Sree Sai Sharanya Enterprises

2. Name and address of Consignee

3. Name of Mineral

Sanct

**STONE AND METAL
FINISHED MINERAL**

4. Quantity (Weight / Volume)

12.550 MT

5. Approximate value of the mineral being transported carried

6. (a) Date and time of Despatch

(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 Fee on mineral being transported

7. (i) Mode of Transport

By Road

- (ii) Carrier Registration No.

AP16TX2160

8. Name and Address of Vehicle Driver

Kiran

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.

TAX INVOICE

© : 8367679193

SREE SAI SHARANYA ENTERPRISES

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

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

GSTIN : 36BNCPR1098B1Z3

M/s Vista Homey
Kashiguda
 Party GSTIN _____

Inv. No. 061 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					
4.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand		600	22.856	CR	13,714=00
10.	Cement Solid Bricks					

Rupees in words fourteen thousand four
hundred only

TOTAL	13,714=00
SGST @ 2.5 %	343=00
CGST @ 2.5 %	343=00
GRAND TOTAL	14,400=00

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : PUR/10773 10782
Ref.: 253 dt. 2-Dec-2020

Dated : 11-Dec-2020

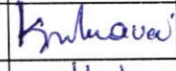
Party's Name: Y Pushpalatha
H No:4-1270, Marthanda Nagar, New Hafeezpet
Rangareddy Dist, Hyderabad
GSTIN/UIN : 36APYPY9568E1ZM

Particulars	Amount
Gardending-COMP	₹ 39,591.00
On Account of : Being on purchase of supply of gardening material flower pots against inv no: 253 dtd: 02.12.20 vide po no: 72095 dtd: 17.11.20 Scan Id: 58187 Amount (in words) : Indian Rupees Thirty Nine Thousand Five Hundred Ninety One Only	

for SUP- Y Pushpalatha

Scan ID: 58187

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	07-12-20	Prepared by:	Prabhakar.P				
PO/WO no.	72095	PO / WO Date.	17-11-20				
Supplier Name	Y Pushpalatha	PO/WO amount	59,625-00				
Firm/Company	Vista Homes	Project	Vista Homes				
Sl. No.	Bill No.	Bill Date	Bill amount				
1	253	2-12-20	39,591-00				
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):			39,591-00				
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN			
1.	25	23-11-20	85566	☒ Yes ☐ No			
2.	33	01-12-20	85834	☒ 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:				39,591-00			
Amount E – PO / WO value:				59,625-00			
Amount F – Difference (A – E): GST-18%				20,034-00			
Quantity received as per PO /WO		☐ Yes ☒ Excess received ☒ Short received ☐ Other (explained below)					
Is difference between PO / Bill acceptable?		☒ Yes ☐ No (explained below)					
Excess / short material received		☒ Approved – within acceptable limits ☐ No (explained below)					
Close PO / W?O		☐ Yes ☒ No – wait for balance material ☐ No (explained below)					
Advance paid / PDC given (deduct when paying)		☐ Yes – Rs. _____/- ☒ No					
Payment – due date		14-12-20					
Remarks: Transportation charges are included in the above							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date		9/12/20			11/12/20		

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/-

Purchase Order



72095

Page(s) 1 Of 1

7-11-2020 14:40:46

06.11.20 4:55:09

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

Supplier Details			
Y PUSHPALATHA 4-1270, Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad GSTIN 36APYPY9568E1ZM 8897895924	Doc No	72095	99939
	Doc Date	17-11-2020	
	Quote No	Nil	
	Quote Date	24-08-2019	
	SupplyType	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4072 - Consumables - Flower Pots - Others - Nos 18"	225.00	250.00	0.00	6.00	59,625.00
Total Order Value . . .					59,625.00

Rupees : Fifty Nine Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next 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	Extra.
Warranty	Nil
Advance Paid	Nil
Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block landscaping purpose
Completion Date	Nil
Measurement	Nil
Security	Nil
Remarks	

① Part Bill received
Invoice no: 283
Amount: 39,591/-
Dt: 2/12/20
Balance receivable
27/12/20

Estimate/Draft PO

Page(s) 1 Of 1

12-11-2020 4:45:33 PM

Original / Office Copy / Purchase Div. Copy

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

Supplier Details

Y PUSHPALATHA
4-1270, Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderabad

GSTIN 36APYPY9568E1ZM

8897895924

Doc No	72095	99939
Doc Date	11-11-2020	
Quote No	Nil	
Quote Date	24-08-2019	
SupplyType	Supply	

Kind Attn : Radha Krishna

Estimate/Draft PO for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4072 - Consumables - Flower Pots - Others - Nos 18"	225.00	250.00	0.00	6.00	59,625.00
Total Order Value . . .					59,625.00

Rupees : Fifty Nine Thousand Six Hundred Twenty Five Only.

Terms and Conditions :-

Specification / Brand As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next 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 Extra.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications. Above order for E block landscaping purpose

Completion Date Nil

Measurment Nil

Security Nil

Remarks

Quality should be good!

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

For **Vista Homes**
Authorised Signatory

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

Name : _____

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:	10.11.2020	
Site & Phase :		Vista Homes		Time:	13:00	
Supplier:		-		Req. No.	99939	
Material required before date:		12.11.2020		ID No.	61430	
No	Description	Size	Quantity	Units	Inward No	Date
1	Cement Pots	Std	225	No's		
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Landscape purpose.

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

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

APPROVED BY
14 NOV 2020
MANAGING DIRECTOR

Requisition Form

GSTIN :36APYPY9568E1ZM

TAX INVOICE

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. Vista HomesSI.No. 253 Date 02/12/20D/C. No. 25.33 Date 01/12/20

Party GST No.

P.O.No. 72095 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs. Ps.
1	Supply of Cement roots		135 no		39,591 ²⁰⁰
					

BANK DETAILS:

YESHAMONI PUSHPALATHA

H.D.F.C. Bank, Branch Kondapur, Hyderabad.

A/c.: 50100308647051

IFSC Code: HDFC0002019

TOTAL39,591²⁰⁰Rupees inwards: Thirty nine Thousand
five Hundred twenty one only**For Y. PUSHPALATHA**

Authorised Signatory

GSTIN : 36APYPY9568E1ZM

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.M/s. Vista Homes.

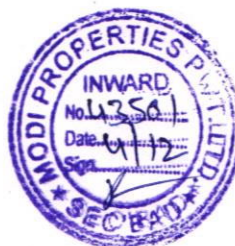
D.C.No.

Date: 01/12/2020P.O.No. 72095

Party GST No.:

S.No.	PARTICULARS	Quantity.
1	Cement pots.	90. no's
2	Trans port Exter.	

INWARD	
Inward No: 2540	Dt: 1/12/20
MRN No: 85834	Dt:
Received By:	Sign: <i>Nilesh</i>
Vista Homes	

**For Y. PUSHPALATHA**

Reciever's Signature

Authorised Signatory

GSTIN : 36APYPY9568E1ZM

DELIVERY CHALLAN

Cell : 8897895924

Composite Scheme

**Y. PUSHPALATHA****GARDEN CONTRACTOR**H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s.

Vista Homes

D.C.No.

25

Date

23/11/2020

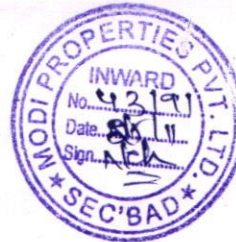
Party GST No.:

P.O.No.

72095

S.No.	PARTICULARS	Quantity.
1	Cement pots	45 no
2	Trans port Extra	

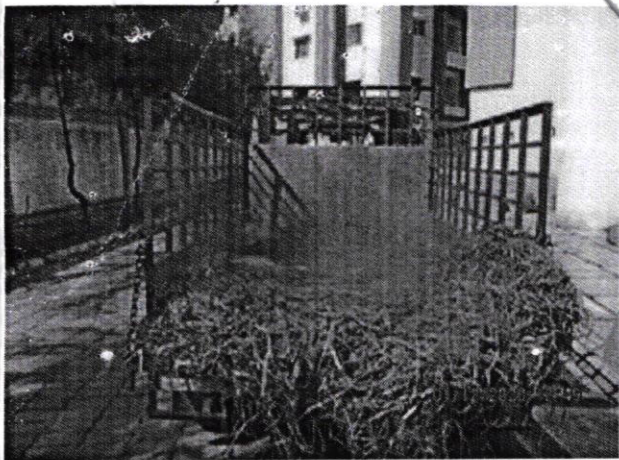
INWARD	
Inward No: 25384	Dt: 23/11/20
MRN No: 85566	Ot:
Received by	Sign: [Signature]
Vista Homes	

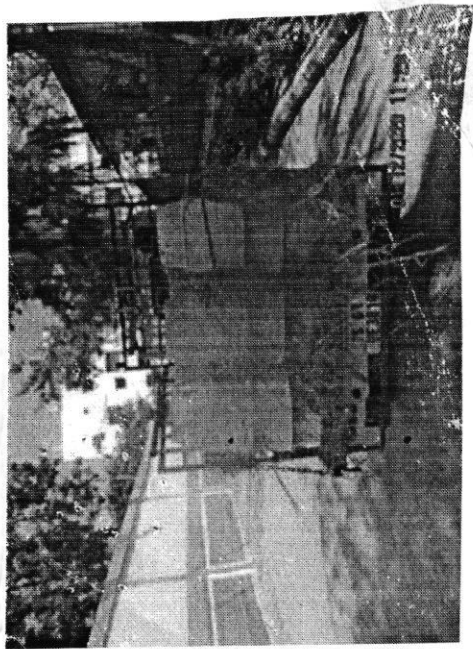
For **Y. PUSHPALATHA**

Reciever's Signature

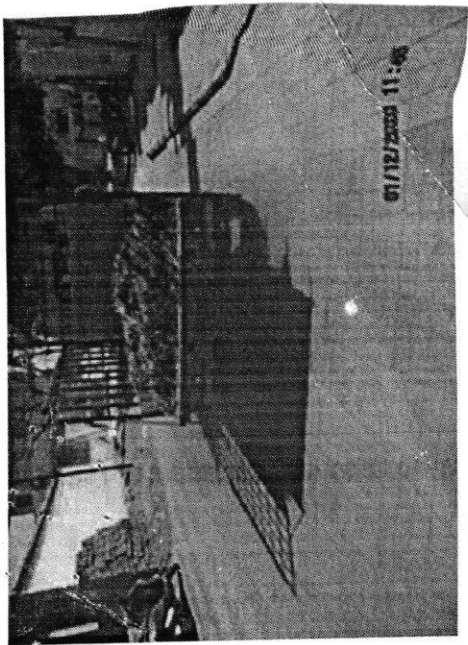
Authorised Signatory







01/12/200 11:29



Purchase Voucher

No. : PUR/10774-10783
Ref.: 00109 dt. 3-Dec-2020

Dated : 11-Dec-2020

Party's Name: SUP-Rajadhani Tiles Company
Plot No : 78, Hno: 4-40/7/2 Nagaram Village Keesara
Manadal Medchal Dist
GSTIN/UIN : 36AAPPU3108E1ZM

Particulars		Amount
Tiles, Granite, Etc. GST 5%	70,078.00	₹ 73,582.00
INPUT-CGST	1,751.95	
INPUT-SGST	1,751.95	
OIE-Rounded Off	0.10	

On Account of :

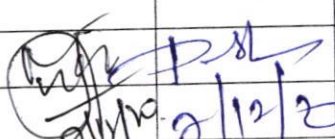
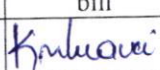
Being on purchase of shabad stone material against inv no: 00109 dtd: 03.12.20 vide po no: 71762 dtd: 31.10.20 Scan Id: 58184

Amount (in words) :

Indian Rupees Seventy Three Thousand Five Hundred Eighty Two Only

for SUP-Rajadhani Tiles Company

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		07/12/2020		Prepared by:		T.D. Murthy	
PO/WO no.		71762		PO / WO Date.		31/10/2020	
Supplier Name		Rajadhani Tiles Company		PO/WO amount		Rs. 65,520/-	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.		Bill No.		Bill Date		Bill amount	
1.		00109		03/12/2020		Rs. 73,581/- ✓	
2.		-		-		-	
3.		-		-		-	
4.							
Amount A – Bills total(Excluding Transport & Hamali Charges):						Rs. 73,581/- ✓	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.	405	14/11/2020	85252	☒ Yes ☐ No			
2.	410	21/11/2020	85481	☒ Yes ☐ No			
3.	095	28/11/2020	85799	☐ Yes ☒ No			
4.				☐ Yes ☐ No			
Amount B –Other Credits :						-	
Amount C –Other Debits :						-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:						Rs. 73,581/- ✓	
Amount E – PO / WO value:						Rs. 65,520/-	
Amount F – Difference (A – E):						Rs. 8,061/-	
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. 32,760/- ☐ No			
Payment – due date				12/12/2020			
Remarks: Please check advance and release the balance payment. Loading and unloading charges added in above. ✓							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	21/12/20				11/12/20		

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

**TAX INVOICE**

CASH / CREDIT

C : 9848525411
S : 8885561492**RAJADHANI TILES COMPANY****MARBLES & GRANITE** Po No: 71762

Dealers in : Rajasthan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

Invoice No. ~~0000109~~ **No 00109** GSTIN : 36AAPPU3108E1ZM

Date : 03/12/2020

Billed to :

Name : Vista HomeAddress : KapraHyderabadState : Telangana Code : 36Party GSTIN : 36AAGFV2068P1ZJ

Mode of Supply (Transportation)

Place of Supply :

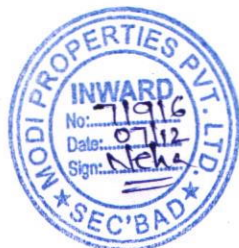
Despatch Particulars :

State Code : **TELANGANA - 36**

Vehicle No.

AP314 5649

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabal stone 2x2 = 4 x 1208 = 4833 Slt		4,833	13	Slt	62,829
2)	unloading		4833	1.50	Slt	7249



Electronic Reference Number :

Total Taxable Value

70,078Rupees in words Seventy Three Thousand
Five Hundred and Eighty one only

CGST @ 2.5 %

1751.95

SGST @ 2.5 %

1751.95

IGST @ — %

—

(Subject to Reverse Charges)

GRAND TOTAL73,581

- Interest @ 18% will be strictly charged extra of bills are not paid withindays.
- We are not responsible for transit damages.
- No rejection is entertained beyond 15 days from the date of receipt of material your end.
- All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**an

Receiver's Signature with Seal



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s

✓ Bista Home
Ry Sahi Guda

No. 405

Date: 14-11-20

Order No. : 71762

Vehicle No. T.S080E4885

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature



Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. VISTA HOME
12501 W. 11th
MO

No.: 410

Date: 21/11/20

Order No. : 71762

Vehicle No. AP 314 564 B

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.

Signature



☎ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. VISTA HOME

Kysor under $\rightarrow$

No. : 095

Date: 28/11/20

Order No. : 71762
Vehicle No. TS-084E4885

Vehicle No. 75 004270

[illegible]

Goods once sold will not be taken back

Thank you

E. & O.E.


Signature

Purchase Order

Page(s) 1 Of 1

31-10-2020 14:59:17



71762

30.10.20 4:42:54

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

Supplier Details

Rajadhani Tiles Company
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram,
Keesara(M), R.R. Dist.

GSTIN 36AAPPU3108E1ZM

9848525411

Doc No	71762	99921
Doc Date	31-10-2020	
Quote No	Nil	
Quote Date	12-08-2020	
SupplyType	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft 1200 nos	4,800.00	13.00	0.00	5.00	65,520.00
Total Order Value . . .					65,520.00

Rupees : Sixty Five Thousand Five Hundred Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of min.20mm maximum 25mm thickness.**Payment Terms** 50% as advance & balance 50% after delivery of all materials.**Tax** All taxes included in above price.**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

Penalty For Delay Nil**Transportation Cost** Included in the above price.**Warranty** Nil**Advance Paid** Rs. 32,760/- to be pay vide cheque no. , dtd.**Other Terms** We reserve the right to reject items not conforming to qty and specs. Breakage in your a/c. Above order for A,B,C,D,E,F,G,H,I blocks electrical & D block south side driveway flooring purpose . loading/unloading charges extra @Rs. 1.50/- per sft.**Completion Date** NA**Measurment** Final payment as per actual measurements on site.**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name :

[Signature]
31/10/2020

Name :

Accepted the above Terms And Conditions

For **Rajadhani Tiles Company**

Date : _/_/____

Requisition Form

Company Name:	Vista Homes	Date:	29.10.20
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	99921
Material required before date:	31.10.20	ID No.	61120

No	Description	Size	Quantity	Units	Inward No	Date
1	Shabad Stone	24"x24"	1200	No's		
2						
3						
4						
5						
6						
7						
8						

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign. & Date	29.10.20	Sign. & Date	

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/10773-10784
Ref.: TE/2021/NG/124 dt. 11-Dec-2020

Dated : 12-Dec-2020

Party's Name: **Caps Gold Pvt Ltd**
3-2-354, SV Street, RP Road, Secunderbad
GSTIN/UIN : **36AADCC6581E1ZO**

Particulars		Amount
PROMORD-Gifts	99,126.30	₹ 1,02,100.00
INPUT-CGST	1,486.89	
INPUT-SGST	1,486.89	
OIE-Rounded Off	(-)0.08	

On Account of :

Being purchase of gold coins vide bill.no.TE/2021/NG/124 dtd:11.12.20

Amount (in words) :

Indian Rupees One Lakh Two Thousand One Hundred Only

for SUP-Caps Gold Pvt Ltd

Prepared by: krishnaveni

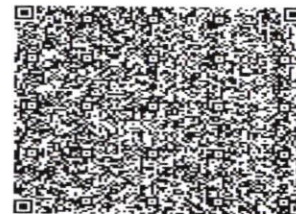
Approved by

Receiver's Signature

Tax Invoice

Ack. No : 112010263476388

Status : Active



3-2-354, S V STREET
R P ROAD
SECUNDERABAD
India
GSTIN/UIN: 36AADCC6581E1ZO
State Name : Telangana, Code : 36
CIN: U67190TG2009PTC063169
backoffice@capsgold.com

VISTA HOMES

SOHAM MANSION 2ND FLOOR
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

TE/2021/NG/124

Supplier's Ref.

11-Dec-2020

Other Reference(s)

[illegible]

INR One Lakh Two Thousand One Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
7108	99,126.30	1.50%	1,486.89	1.50%	1,486.89	2,973.78
Total	99,126.30		1,486.89		1,486.89	2,973.78

Remarks:

Being Sales of Gold

Company's PAN : AADCC6581E

Declaration

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

Customer's Seal and Signature

for CapsGold Private Limited

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

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/10776~~ 10785
Ref.: 069 dt. 12-Dec-2020

Dated : 14-Dec-2020

Party's Name: SP-Sree Sai Sharanya Enterprises

Particulars		Amount
Aggregate GST 5%	10,238.00	₹ 10,750.00
INPUT-CGST	255.95	
INPUT-SGST	255.95	
OIE-Rounded Off	0.10	
Account of :		
Being on supply of stone dust against vch no:5483 & bill no:69		
Amount (in words) :		
Indian Rupees Ten Thousand Seven Hundred Fifty Only		

for SP-Sree Sai Sharanya Enterprises

Prepared by: lavanya.r


Approved by

Receiver's Signature

Building Material Voucher

11/12/2020 12:03:24 PM

Pages : 1 of 1

Company Name : Vista Homes

Project Name : Vista Homes

Supplier Name : Sree Sai Sharanya Enterprises

Voucher No :	5483
From Date :	04/12/2020
To Date :	10/12/2020

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
1036 - Building material - Stone dust - NA - cft								
20188	10-12-2020	14:20			500.000	21.50	0.00	10750.00
					500.000			10750.00
Building Material Total								10750.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material TOWARDS SUPPLY OF STONE DUST	10750.00
Additional Payments :	0.00
Deductions :	0.00
Total	10750.00
Rupees : Ten Thousand Seven Hundred Fifty Only.	



Accounts Manager

Managing Director

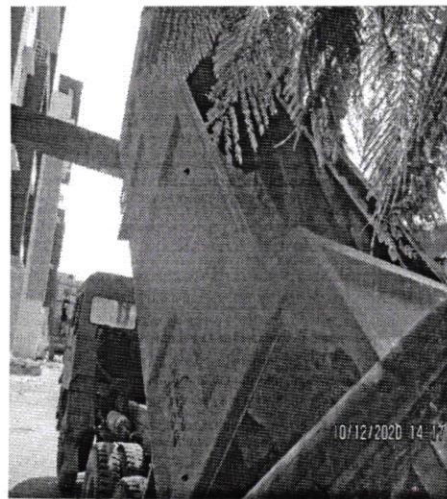
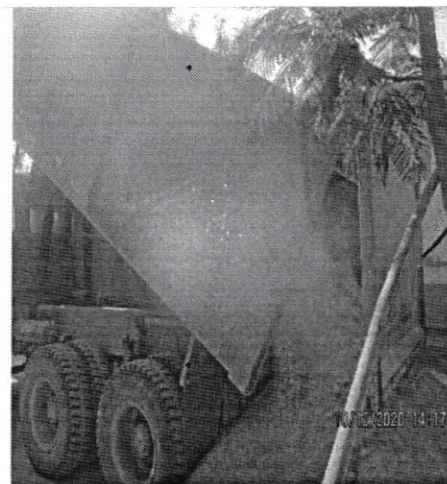
Vista Homes		43471		20188
Vista Homes				
Recd Date / Time	Veh No	Del by	Recd by	
10-12-2020 14:20:00	AP29V0966	PARTY	SECURITY	
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity	
Qty	Rate	GST%	Value	
500.00	21.50	0.00	10750.00	
DC No	DC Date	Bill No	Bill Date	

Item Name
1036 - Building material - Stone dust - NA - cft

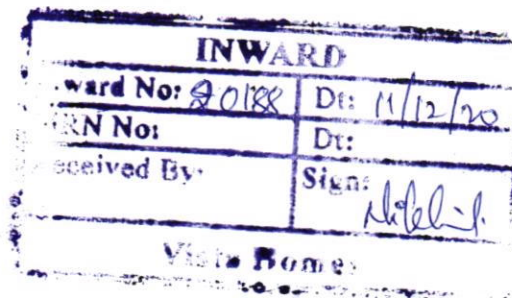
Supplier Name
Sree Sai Sharanya Enterprises

Remarks:-

pees : Ten Thousand Seven Hundred Fifty Only.



Printed On 11/12/2020 12:25:36 PM



SREE SAI SHARANYA 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 : 36BNCPR1098B1Z3

DELIVERY CHALLAN

No. **150**

Date : 10/12/20

To Vista Homes.

DESCRIPTION OF MATERIAL : Stone Dust

TIME : 14:20

QUANTITY : 500 cft

LORRY No. : AP29V0966

DRIVER NAME : Khalil.

Nikhil.

Receiver's Signature

Sender's Signature

SREE SAI SHARANYA ENTERPRISES

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

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

GSTIN : 36BNCPR1098B1Z3

M/s

Vista Home
Kulbargi

Inv. No.

~~005~~ 069

Date :

12.12.20

D.C. No.

Date :

P. O.

Date :

Payment

Party GSTIN

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		500	20.426	MT	10,238
4.	Stone Crusher Fine Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	12mm Metal					
9.	Stone Crusher Coarse Sand					
10.	Cement Solid Bricks					

Rupees in words

Ten Thousand Seven
Hundred Forty only

TOTAL

10,238

SGST @

2.5

%

256.20

CGST @

2.5

%

256.20

GRAND TOTAL

10,750.20

E. & O.E.

For **SREE SAI SHARANYA ENTERPRISES**

2

Vista Home
M G Road, Ranigunj
Secunderabad

Secunderabad

Purchase Voucher

No. : PUR/10777 10786
Ref.: 2312001336 dt. 9-Dec-2020

Dated : 14-Dec-2020

Party's Name: **SUP-Roots Multiclean Ltd (HYD)**
Survey No.105/F N BadCL North Avenue, Kompally
Quthubullapur Mandal and Municipality

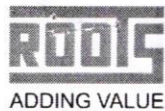
Particulars	Amount
OERD-Consumables, Repairs & Maint	3,326.90
INPUT-CGST	299.42
INPUT-SGST	299.42
OIE-Rounded Off	0.26
	₹ 3,926.00
On Account of :	
Being on purchase of machine wheels against billn o:2312001336, dt:9-12-2020	
Amount (in words) :	
Indian Rupees Three Thousand Nine Hundred Twenty Six Only	

for SUP-Roots Multiclean Ltd (HYD)

Prepared by: lavanya.r

Approved by

Receiver's Signature



ROOTS MULTICLEAN LTD

SURVEY NO.105/F, NCL, NORTH AVENUE,KOMPALLY VILLAGE,QUTHBULLAPUR
MANDAL AND MUNICIPALITYSECUNDERABAD-500014,
TEL-040-27164483040-27164484,EMAIL-rajupulla@rootsemail.com
GSTIN:36AABCR0315F1ZX, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



Bill To: 0014017372 M/s. VISTA HOMES 5-4-187/3 and 4,IIND FLOOR, M.G.ROAD Hyderabad-500003 Telangana GSTIN No : 36AAGFV2068P1ZJ	Ship To: 14017372-VISTA HOMES 5-4-187/3 and 4,IIND FLOOR, M.G.ROAD Hyderabad-500003 Telangana Contact Person & Phone: Madhu & + 919502211499	TAX INVOICE Invoice No. : 2312001336 Date : 09.12.2020 PO No. : AG QT : 209342 PO Date : 08.12.2020 Our Ref No. : 242727 Our Ref Dt : 09.12.2020 Acc Ref No. : 90025085 Delivery No. : 0080475996
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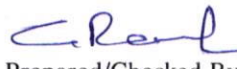
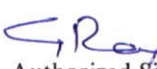
S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	58320018-00/CASTOR WHEEL ASSY(LOCAL)//9603	2/EA	885.00	0.00	1770.00	CGST SGST	9 9	164.08 164.08
2	558320082-00/MAIN WHEEL-KIT//8479	2/EA	730.00	0.00	1460.00	CGST SGST	9 9	135.34 135.34

INWARD

Inward No: 29432	Dt: 09/12/20
MRN No:	Dt:
Received By:	Sign: <i>Nikhil</i>

Vista Homes

Visa Homes		Sub Total	0.00	3230.00		598.84
Payment Terms	: 100 % PAYMENT ALONG WITH PO			Net Amount	:	3230.00
Rep ID	: Chandra Reddy.M Sales Off. Hyderabad - Branch			Packing Amount	:	96.90
Place of Supply	: 36,Telangana			CGST 9%	:	299.42
InCoterms	: Paid Basis to Our A/C			SGST 9%	:	299.42
E-way Bill No	: 131277508747			Rounding Off	:	0.26
Valid From	: 09/12/2020 10:02:00 AM					
Valid Till	: 10/12/2020 11:59:00 PM					
TOTAL AMOUNT IN WORDS		RUPEES THREE THOUSAND NINE HUNDRED TWENTY SIX ONLY			TOTAL	3926.00

Terms & Condition : 18% Interest per annum will be charged on all the dues. Goods once sold will not be taken back or exchanged. Our responsibility ceases as soon as goods leave our godown. We are not responsible for any damages or loss in transit. This Transaction is Subject to Courts in Coimbatore Jurisdiction only. E.&O.E.	 Prepared/Checked By	For ROOTS MULTICLEAN LTD  Authorized Signatory
---	---	---

Regd.Office : R.K.G Industrial Estate, Ganapathy, Coimbatore-641006.Tamil Nadu, India. Customer Care No: 1800-419-9779, Phone : + 91 422 4248000

Fax: + 91 422-2332107 Mail: rmclsales@roots.co.in Web: www.rootsmulticlean.in



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 4. STATE: _____
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 942. SIGNATURE: _____
 943. TITLE: _____

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

Purchase Voucher

No. : **PUR/10778** 10787-
Ref.: **240 dt. 5-Dec-2020**

Dated : 14-Dec-2020

Party's Name: **Varun Enterprises**
H No:9-105/1, S.V Nagar, Main Road Opp Vijaya
Hospital, Nagaram, Medchal- Dist
GSTIN/UIN : **36AXSPB2349C1ZM**

Particulars		Amount
Sundry Purchases GST 18%	800.00	₹ 944.00
INPUT-CGST	72.00	
INPUT-SGST	72.00	
On Account of :		
Being amt spent towards purchase of Iron plates against bill no:240		
Amount (in words) :		
Indian Rupees Nine Hundred Forty Four Only		

for SP- Varun Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

GSTIN:36AXSPB2349C1ZM

TAX INVOICE

CELL: 99896 41464

70133 09414



VARUN ENTERPRISES

Dealers IN: HARDWARE, PAINT, NUTBOLTS, WELDING EQUIPMENTS, GATES & GRILLS ORNAMENTAL LEAVES & TOPS CI CASTING & GENERAL ORDER SUPPLIERS.

H.NO: 9-105/1, S.V. NAGAR, MAIN ROAD OPP. VIJAYA HOPITAL, NAGARAM, MEDCHAL DIST-500083, T.S.

No. **240**

Date: **05/12/20**

M/s. **Vista Homes**

Sl No.	PARTICULARS	HSN Code	Qty	RATE	AMOUNT
	Iron plate (4no)			200	800-00
	36AA6FV2068P1ZJ				
					800-00
				CGST @ 9%	72-00
				SGST @ 9%	72-00
				G.TOTAL	944-00

INWARD	
ward No: 25415	05/12/20
RN No:	
ceived By:	Nikhil
Vista Homes	

Goods once sold will not be taken back or exchanged.

For **VARUN ENTERPRISES**

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

Purchase Voucher

No. : **PUR/10779-10788**
Ref.: **241 dt. 5-Dec-2020**

Dated : 14-Dec-2020

Party's Name: **Varun Enterprises**
H No:9-105/1, S.V Nagar, Main Road Opp Vijaya
Hospital, Nagaram, Medchal- Dist
GSTIN/UIN : **36AXSPB2349C1ZM**

Particulars		Amount
Sundry Purchases GST 18%	941.00	₹ 1,110.00
INPUT-CGST	84.69	
INPUT-SGST	84.69	
OIE-Rounded Off	(-)0.38	
On Account of :		
Being amt spent towards purchase of MS gate pins against bill no:241		
Amount (in words) :		
Indian Rupees One Thousand One Hundred Ten Only		

for SP- Varun Enterprises

Prepared by: lavanya.r

Approved by

Receiver's Signature

GSTIN:36AXSPB2349C1ZM

TAX INVOICE

CELL: 99896 41464

70133 09414



VARUN ENTERPRISES

Dealers IN: HARDWARE, PAINT, NUTBOLTS, WELDING EQUIPMENTS, GATES & GRILLS ORNAMENTAL LEAVES & TOPS CI CASTING & GENERAL ORDER SUPPLIERS.

H.NO: 9-105/1, S.V. NAGAR, MAIN ROAD OPP. VIJAYA HOPITAL, NAGARAM, MEDCHAL DIST-500083, T.S.

No. **241**

Date: **5/12/2020**

M/s. **VISTA HOMES**

Sl No.	PARTICULARS	HSN Code	Qty	RATE	AMOUNT
	ms Gate pins (4no)			90/-	540-00
	(2no) ms plates			200/-	400-00
					940-00
	36AAGFV2068P1ZJ				
				CGST @ 9%	85-00
				SGST @ 9%	85-00
				GTOTAL	1110-00

INWARD	
Inward No: 25416	Dt: 05/12/20
MRN No:	Dt:
Received by:	Sign: Nikhil
Vista Homes	

Goods once sold will not be taken back or exchanged.

For **VARUN ENTERPRISES**

[illegible]

05/12/2020 11:3

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

Purchase Voucher

No. : **PUR/10780 10789**
Ref.: **SVT/20-21/941 dt. 5-Dec-2020**

Dated : 14-Dec-2020

Party's Name: **SUP-Sri Victory Traders**
D No.1-10-28/228/6P, Nagarjuna Nagar Colony,
Kushaiguda, ECIL, Hyderabad-62
GSTIN/UIN : **36ADFPN6997H1ZW**

Particulars		Amount
Tools GST 18%	252.00	₹ 297.00
INPUT-CGST	22.68	
INPUT-SGST	22.68	
OIE-Rounded Off	(-)0.36	
On Account of :		
Being on purchase of Anchor bolts against bill no:941, dt:5/12/2020		
Amount (in words) :		
Indian Rupees Two Hundred Ninety Seven Only		

for SUP-Sri Victory Traders



A Symbol of Quality Product

SRI VICTORY TRADERS**Whole Sale Dealers : NUTS, BOLTS & WASHERS**D.No. 1-10-28/228/6P, Nagarjuna Nagar Colony, Near by Dhisha School,
Kushaiguda, ECIL Post, Hyderabad - 062. Email: svictorynuts@gmail.comM/s **VISTA HOMES****KUSHAIGUDA****HYDERABAD -62**INVOICE No. : **SVT/20-21/941**DATED : **05/12/20**

P.O. No. :

TRANSPORT :

GST No. **36AAGFV2068P1ZJ** STATE: **TELANGANA**

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL
1	M8X75 ANKOR BOLTS PIN TYPE	7318	36	Nos	7.00	252.00	18	45.36	297.36
						TOTALS	252.00	45.36	297.36

**OUR BANK DETAILS**ICICI A/C No. 024405500058
RTGS/NEFT/IFSC : ICIC0000244**AMOUNT IN WORDS :****Two Hundred Ninty Seven Rupees Only****GOODS VALUE : 252.00**

Add : SGST @ 9% : 22.68

Add : CGST @ 9% : 22.68

Add : IGST @ 18% : —

Round off (±) : - 0.36

GRAND TOTAL : 297.00**TERMS & CONDITIONS :**

1. Goods once sold are not returnable.
2. Our Responsibility ceases after the goods are removed from our premises
3. If the bills not paid within 7 days, an interest @24% will be charged extra.
4. All disputes are subject to Hyderabad Jurisdiction only.

E. & O. E

Customer's Signature

Checked By

For **SRI VICTORY TRADERS**

Authorised Signatory

