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

Purchase Voucher

No. : **PUR/~~10772~~** 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.	

Snehla

APPROVED BY

20 NOV 2020

T. MADHU

PROJECT MANAGER

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

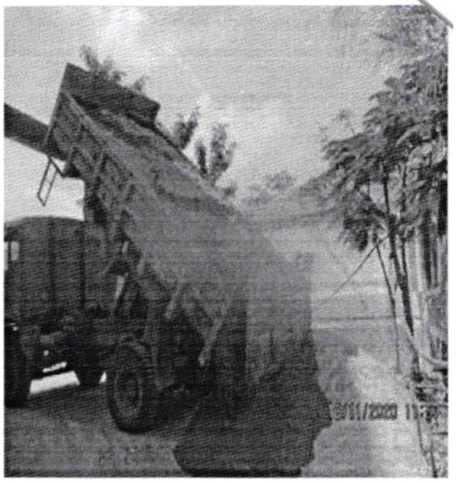
1035 - Building material - Robo sand - Coarse - NA - cft

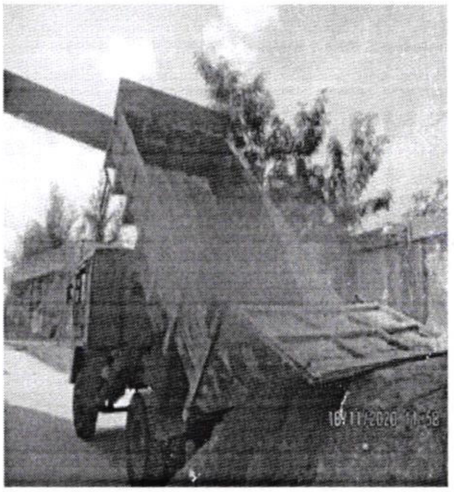
Supplier Name

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:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD

Inward No: 20129	Dt: 18/11/20
MRN No:	Dt:
Received By:	Sign:

Vista Homes

SREE SAI SHARANYA [illegible]

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
Kyshaiguda

DESCRIPTION OF MATERIAL : DUST

TIME :

QUANTITY : 300 CFT

LORRY No. : AP16TX2160

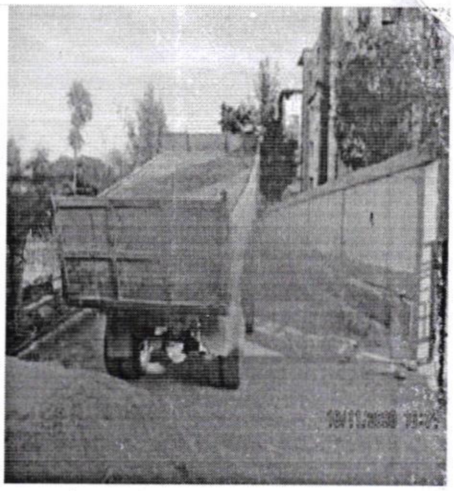
DRIVER NAME : [illegible]

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

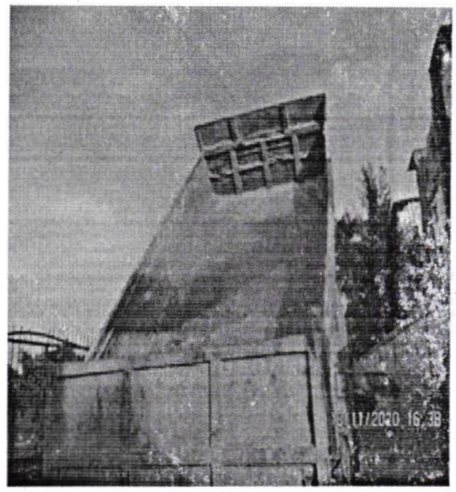
1035 - Building material - Robo sand - Coarse - NA - cft

Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

Rupees : Seven Thousand Two Hundred Only.



Printed On 19-11-2020 11:10:04

APPROVED BY

19 NOV 2020

T. MADHU
Project Manager

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD	
Inward No: 20130	Dt: 19/11/20
MRN No:	Dt:
Received By:	Sign:
Vista Homes	

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
Kushaiguda

DESCRIPTION OF MATERIAL : Robosand

TIME :

QUANTITY : 300 CFT

LORRY No. : AP16TX2160

DRIVER NAME : Venkatesh

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. 51 Transit Pass / S.No. 2513 Date : 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 Enterpricep

2. Name and address of Consignee

3. Name of Mineral Sand : **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. : AP16 TX 2160

8. Name and Address of Vehicle Driver : Kiran

GOVERNMENT OF TELANGANA
DEPT. OF MINES & GEOLOGY
TRANSIT PASS VALID UPTO
30 NOV 2020

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

Signature with date (a) Consignor V. Chm

Signature with date (b) Driver Kiran

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 Homes

Kaslugada

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	cft	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 Dated : **11-Dec-2020**
Ref.: **253 dt. 2-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

Prepared by: krishnaveni Approved by Receiver's Signature

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:		[signature]			Krishnaveni		
Date		7/12/20			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
06.11.20 4:55:09

 7-11-2020 14:40:46

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

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

'upees : 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
Penality For Delay	Nil
insportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
r 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	

1 Part Bill received
Invoice no: 253
Amount: 39,591/-
Dt: 2/12/20
Ballance receivable
7/12/20

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

Estimate/Draft PO

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

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

Supplier Details			
Y PUSHPALATHA	Doc No	72095	99939
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	Doc Date	11-11-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	Quote Date	24-08-2019	
8897895924	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
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block landscaping purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

quality should be good!

APPROVED BY
14 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

T-Shah

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	72095					
4						
5						
6						
7						
8						
9						
10						
11						

Remarks: For E-Block Landscape purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 14 NOV 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	10.11.2020	Sign. & Date	

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

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 Homes
Kushaiguda - Hyd.

Party GST No.:

Sl.No. 253 Date 02/12/20

D/C. No 25.33 Date 01/12/20

P.O.No 72095 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement poots		135 no		39,591	00
			TOTAL		39,591	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 71802 Date 03/12 Sign. Neha

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

Rupees inwards: Thirty nine Thousand five Hundred ninety one only

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Vista Homes.
Kushaiguda - Hyd

Party GST No.:

D.C..No. 33

Date : 01/12/2020

P.O.No. 72095

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

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

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 4350
Date 4/12
Sign.

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Vista Homes
Kushaiguda - HYD

Party GST No.:

D.C..No. 25
Date 23/11/2020
P.O.No. 72095

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

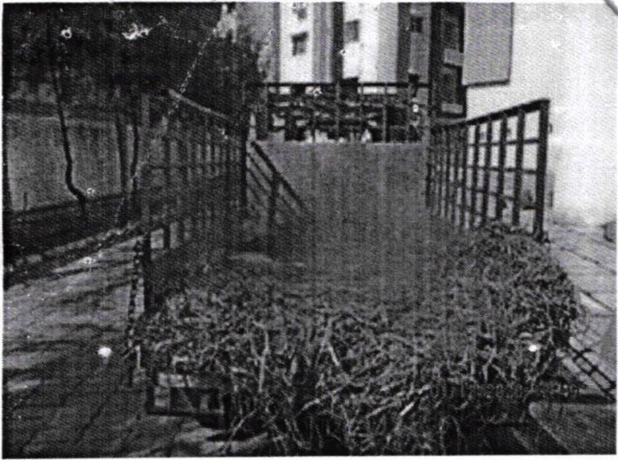
INWARD
Inward No: 25384 Dt: 23/11/20
MRN No. 8556 Dt:
Received by Sign:
Vista Homes

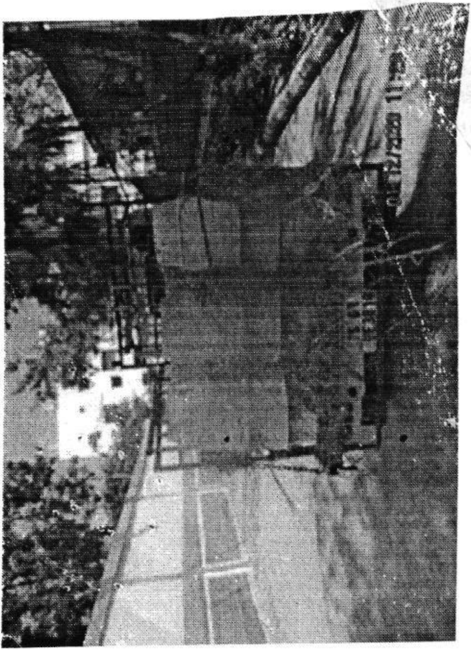
MODI PROPERTIES PVT. LTD. INWARD No. 43191 Date 25/11 Sign. SEC'BAD

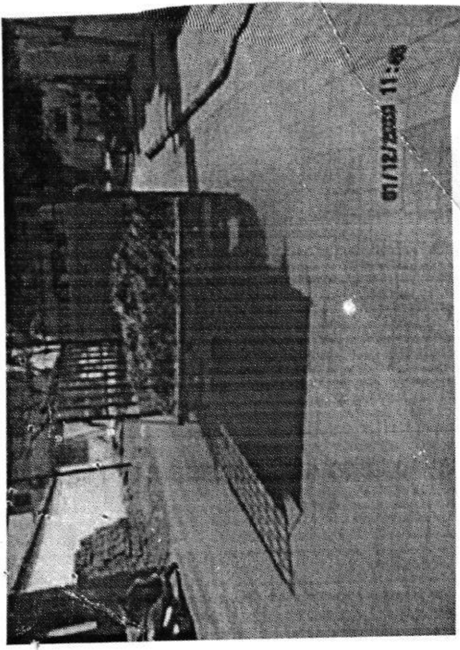
For Y. PUSHPALATHA

Reciever's Signature

Authorised Signatory







Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

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

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 58184

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:	[signature]	[signature]			Kalyani		
Date		7/12/20			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

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

PO No:- 71762

Dealers in : Rajastan 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.

GSTIN : 36AAPPU3108E1ZM

Invoice No. No 0 0 1 0 9

Date : 03/12/2020

Billed to : Name : Vista Homes Address : Kapra Hyderabad State : Telangana Code : 36	Party GSTIN : 36AAGFV2068P1ZJ Mode of Supply (Transportation) Place of Supply : Despatch Particulars : Vehicle No. AP31 5649 State Code : **TELANGANA - 36**

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

MODI PROPERTIES PVT. LTD. ★SEC'BAD★
INWARD
No: 7916
Date: 07/12
Sign: Neha

Electronic Reference Number :	Total Taxable Value	70,078
Rupees in words Seventy Three Thousand Five Hundred and Eighty one only	CGST @ 2.5 %	1751.95
	SGST @ 2.5 %	1751.95
1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days. 2. We are not responsible for transit damages. 3. No rejection is entertained beyond 15 days from the date of receipt of material your end. 4. All disputes are subject to Hyderabad Jurisdiction.	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	73,581/-

For **RAJADHANI TILES COMPANY**

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. Vista Home
Kushaiguda

No. 405
Date : 14-11-20
Order No. : 71762
Vehicle No. TS08UE4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
	~~SP~~	553		
			TOTAL	553

INWARD
Inward No: 25356 Dt: 14/11/20
MRN No: 85252 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 42990 Date 17/11 Sign Neha

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
KYSAI mb -
H4A -

No.: 410
Date: 21/11/20
Order No.: 71762
Vehicle No. AP314564B

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SAMBAD Stone.			
	2x2= 970Ay	3880	84	
		3880	SK	
			TOTAL	

INWARD
Inward No: 25376 Dt: 21/11/20
MRN No: 85481 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD.
INWARD
No. 43174
Date 25/11
Sign Nehe
SEC'BAD

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
Kusai ... —

No.: 095
Date: 28/11/20
Order No.: 71762
Vehicle No. TS 08 UE 4885

S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SAMBAD STONE	400	sft	
	2x2 = 100 pieces			
		400	-	
			TOTAL	

INWARD
Inward No: 25397 Dt: 28/11/20
MRN No: 85799 Dt:
Received By Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 43494
Date 4/12
Sign.

Goods once sold will not be taken back

Thank you E. & O.E. Signature

Purchase Order

 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	**Doc No**	71762	99921
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	31-10-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	12-08-2020	
9848525411	**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
Penality 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 qlty 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

31/10/2020

Name : ____________________

Accepted the above Terms And Conditions

For ***Rajadhani Tiles Company***

Name : ____________________

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	71762					
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.

APPROVED
- 2 NOV 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

Vista Home
GSTIN/UIN: 36AAGFV2068P1ZJ

Purchase Voucher

No. : **PUR/1~~0773~~** 10784 Dated : **12-Dec-2020**
Ref.: **TE/2021/NG/124 dt. 11-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

IRN Number : **8a1e624d50283af691191ef2c05cda710dd1682cab331dbe5122dcaf2096c2fd**
Ack. No : **112010263476388**
Ack. Date : **2020-12-11 14:41:00**
Status : **Active**

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

Invoice No.	Dated
TE/2021/NG/124	**11-Dec-2020**
Supplier's Ref.	Other Reference(s)

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

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLD COINS**	7108	**10.000 Gms**	4,951.46	Gms	**49,514.60**
2	**GOLD COINS**	7108	**10.000 Gms**	4,961.17	Gms	**49,611.70**
						99,126.30
	Output CGST@1.5%			*1.50*	*%*	**1,486.89**
	Output SGST@1.5%			*1.50*	*%*	**1,486.89**
	Less : ***RoundedOff***					**(-)0.08**
	Total		**20.000 Gms**			**₹ 1,02,100.00**

Amount Chargeable (in words) *E. & O.E*
INR One Lakh Two Thousand One Hundred Only

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**

Tax Amount (in words) : **INR Two Thousand Nine Hundred Seventy Three and Seventy Eight paise Only**

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

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.	

VERIFIED BY
11 DEC 2020
G. BALAKRISHNA
ASST. MANAGER-AUDIT

APPROVED BY
11 DEC 2020
T. MADHU
PROJECT MANAGER

Project Manager

Accounts Manager

Managing Director

Vista Homes
Vista Homes

43471 **20188**

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

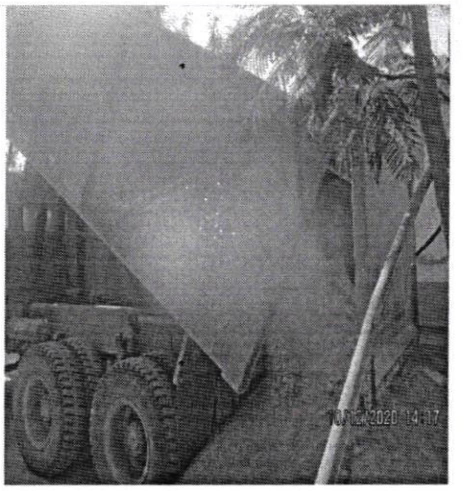
1036 - Building material - Stone dust - NA - cft

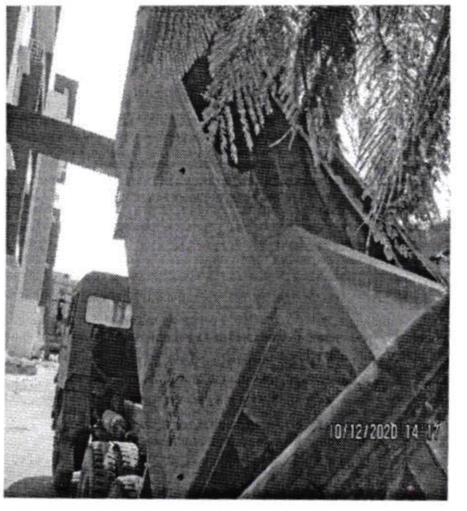
Supplier Name

Sree Sai Sharanya Enterprises

Remarks:-

upees : Ten Thousand Seven Hundred Fifty Only.





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

APPROVED BY
11 DEC 2020
T. MADHU
PROJECT MANAGER

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

INWARD
ward No: 20188 Dt: 11/12/20
RN No: Dt:
eceived By: Sign:
Vista Homes

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**

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 Homes
Kukatpally

Party GSTIN

Inv. No. ~~~~ 069 Date : 12.12.20

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		500	20.476	Cft	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 Fifty only

TOTAL	10,238
SGST @ 2.5 %	256=00
CGST @ 2.5 %	256=00
GRAND TOTAL	10,750=00

E. & O.E.

For SREE SAI SHARANYA ENTERPRISES

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

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*	**₹ 3,926.00**
INPUT-CGST	*299.42*	
INPUT-SGST	*299.42*	
OIE-Rounded Off	*0.26*	

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

TRIPLICATE FOR SUPPLIER

ROOTS MULTICLEAN LTD

ROOTS ADDING VALUE

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

S. No	Item Code/ Description/ Mc.Sl.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Taxable Value	Tax Type	Rate of Tax	Tax Amount
1	558320018-00/CASTOR WHEEL ASSY(LOCAL)//9603	2/EA	885.00	0.00	1770.00	CGST	9	164.08
						SGST	9	164.08
2	558320082-00/MAIN WHEEL-KIT//8479	2/EA	730.00	0.00	1460.00	CGST	9	135.34
						SGST	9	135.34
	Sub Total			0.00	3230.00			598.84

INWARD
Inward No: 25432 Dt: 09/12/20
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

Payment Terms	: 100 % PAYMENT ALONG WITH PO
Rep ID	: Chandra Reddy.M Sales Off. Hyderabad - Branch
Place of Supply	: 36,Telangana
InCoterms	: Paid Basis to Our A/C
E-way Bill No	: 131277508747
Valid From	: 09/12/2020 10:02:00 AM
Valid Till	: 10/12/2020 11:59:00 PM

Net Amount	: 3230.00
Packing Amount	: 96.90
CGST 9%	: 299.42
SGST 9%	: 299.42
Rounding Off	: 0.26

TOTAL AMOUNT IN WORDS: **RUPEES THREE THOUSAND NINE HUNDRED TWENTY SIX ONLY** TOTAL **3926.00**

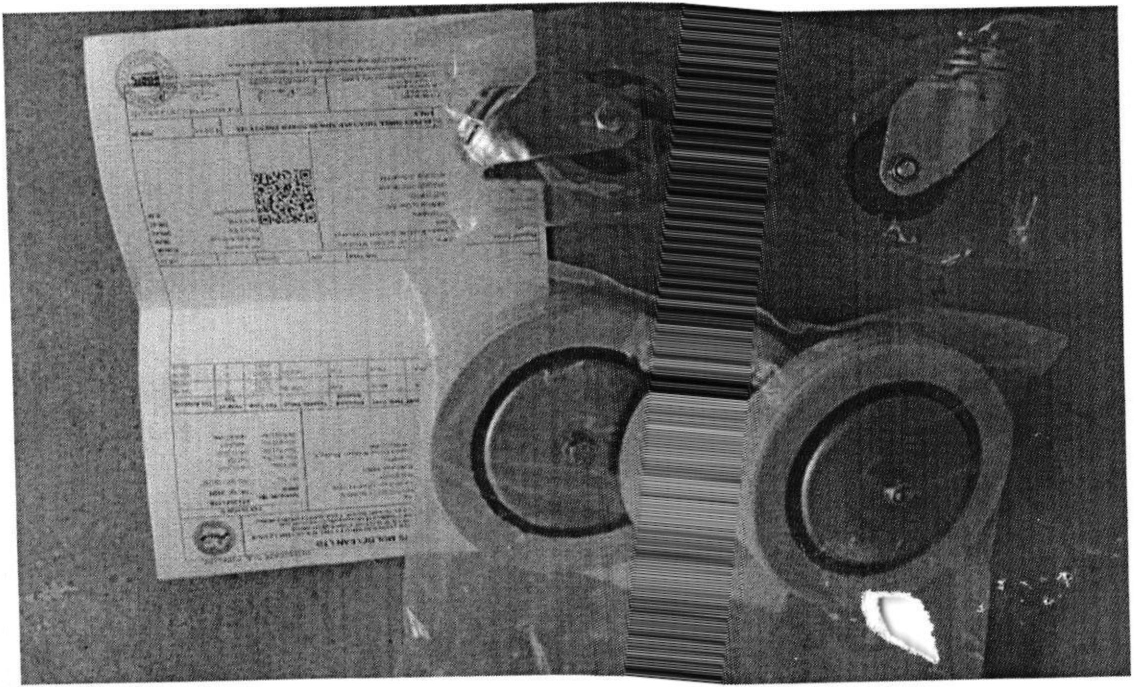
Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore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

Prepared/Checked By

For ROOTS MULTICLEAN LTD

Authorized Signatory

ROOTS MULTICLEAN LTD. HYDERABAD



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

Purchase Voucher

No. : **PUR/~~10778~~** 10787-
Dated : **14-Dec-2020**
Ref.: **240 dt. 5-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 plats (4NO)			200/-	800-00
	36AAGFV2068P1ZJ				
					800-00
			CGST @.9%		72-00
			SGST@..9%		72-00
			G.TOTAL		944-00

INWARD

Inward No: 25415 Dt: 05/12/20

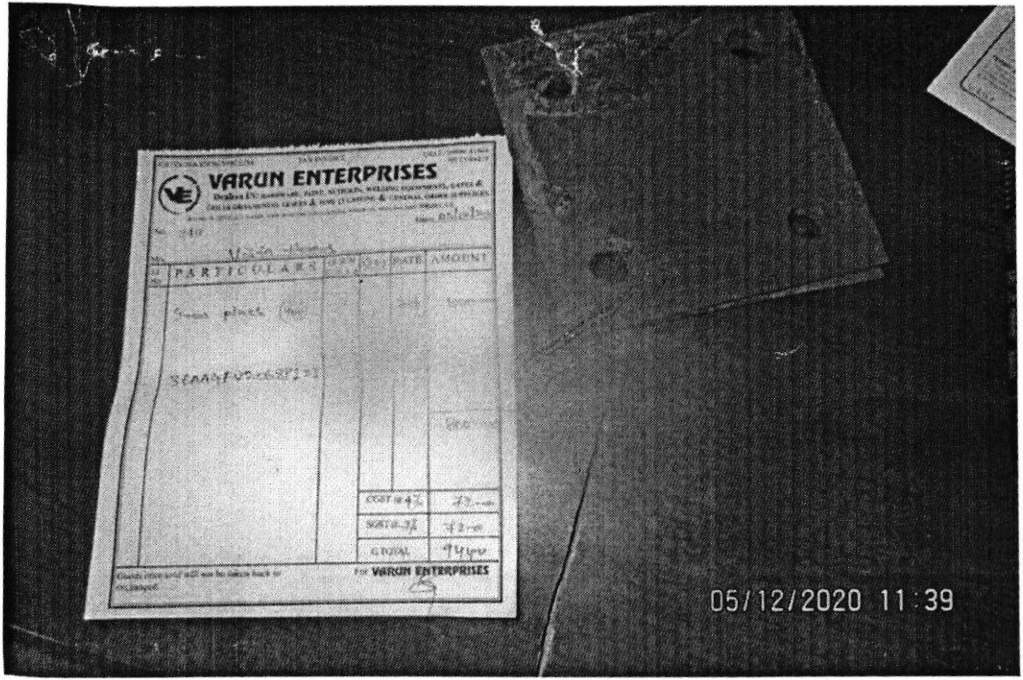
GRN No:

Received By: Sign: Nikhil

Vista Homes

Goods once sold will not be taken back or exchanged.

For VARUN ENTERPRISES


VARUN ENTERPRISES
PARTICULARS
RATE
AMOUNT
G.TOTAL
For VARUN ENTERPRISES
05/12/2020 11:39

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

Purchase Voucher

No. : **PUR/1~~0779~~** 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

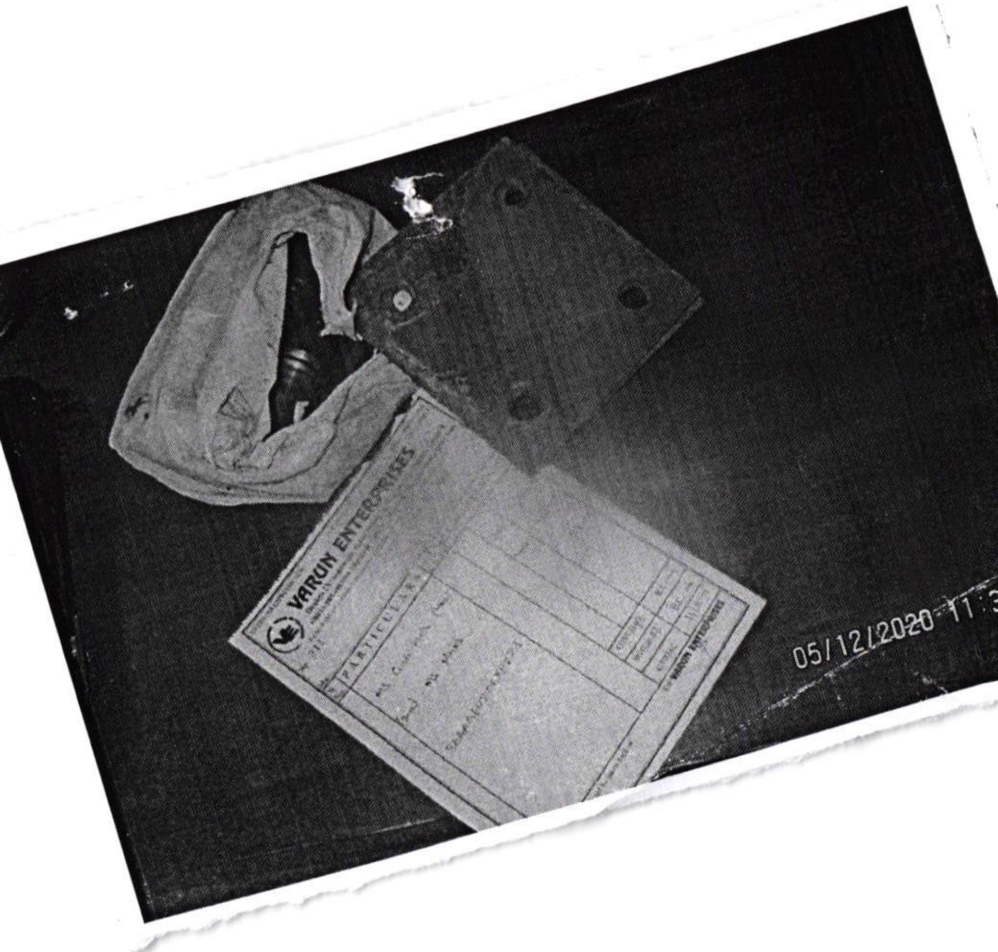
M/s. VISTA HOMES.

Sl No.	PARTICULARS	HSN Code	Qty	RATE	AMOUNT
	MS Gate pin's (4No)			90/-	540-00
	(2No) MS plats			200/-	400-00
					940-00
	36AAGFV2068P1ZJ				
		CGST @9%			85-00
		SGST@9%			85-00
		G.TOTAL			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


VARUN ENTERPRISES
PARTICULARS
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 Dated : **14-Dec-2020**
Ref.: **SVT/20-21/941 dt. 5-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

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

GST No : 36ADFPN6997H1ZW

TAX INVOICE
CASH INVOICE

Ph : 09248099995
09573662389

SRI VICTORY TRADERS

Whole Sale Dealers : NUTS, BOLTS & WASHERS

A Symbol of Quality Product

D.No. 1-10-28/228/6P, Nagarjuna Nagar Colony, Near by Dhisha School, Kushaiguda, ECIL Post, Hyderabad - 062. **Email: srivictorynuts@gmail.com**

M/s **VISTA HOMES**
KUSHAIGUDA
HYDERABAD -62

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

INVOICE No. : **SVT/20-21/941**
DATED : **05/12/20**
P.O. No. :
TRANSPORT :

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

CASH RECEIVED

INWARD
Inward No: 25414 Dt: 05/12/20
MRN No: Dt:
Received By Sign: Nikhil.
Vista Homes

OUR BANK DETAILS
ICICI A/C No. 024405500058
RTGS/NEFT/IFSC : ICIC0000244

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

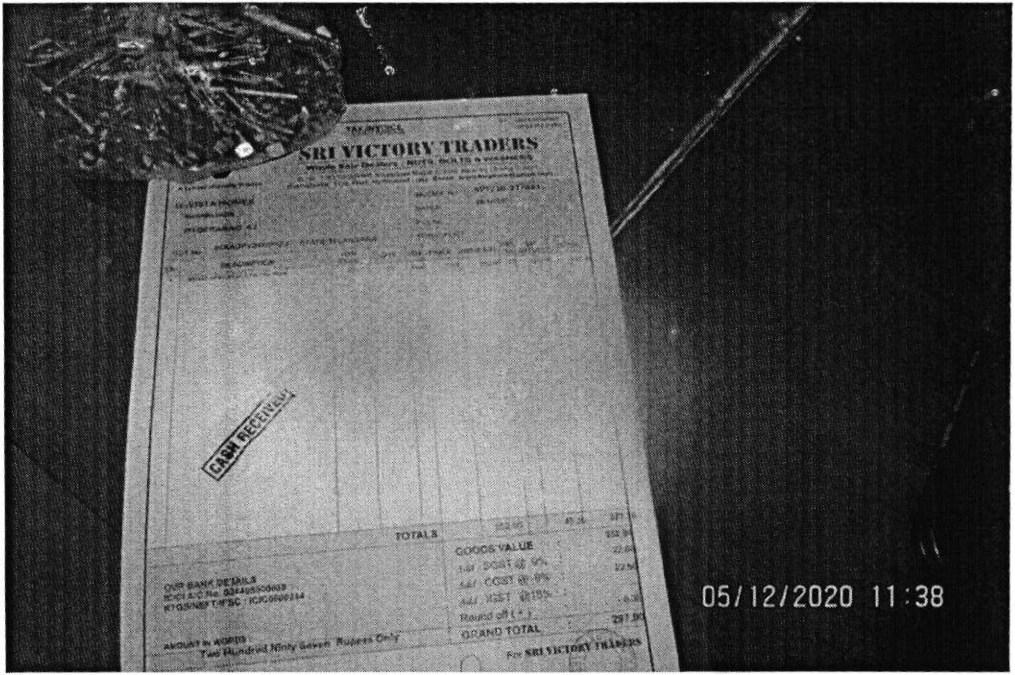
AMOUNT IN WORDS :
Two Hundred Ninty Seven Rupees Only

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.

For **SRI VICTORY TRADERS**

SRI VICTORY TRADERS ★ HYD

E. & O. E Customer's Signature Checked By Authorised Signatory



SRI VICTORY TRADERS

TOTALS

GOODS VALUE

CGST @ 9%

IGST @18%

Round off (+)

GRAND TOTAL

OUR BANK DETAILS

AMOUNT IN WORDS

Two Hundred Ninty Seven Rupees Only

For SRI VICTORY TRADERS

CASH RECEIVED

05/12/2020 11:38