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

Purchase Voucher

No. : **PUR/~~10834~~** 10843 Dated : **31-Dec-2020**
Ref.: **SSLLP/LOG/10848 dt. 31-Dec-2020**

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

Particulars		Amount
PS-Customer Realation	*18,977.00*	**₹ 20,970.00**
Input CGST	*1,707.93*	
Input SGST	*1,707.93*	
TDS-7.50% Professional Charges	*(-)1,423.00*	
OIE-Rounded Off	*0.14*	

On Account of :
Being on CR Consultancy charges for the month of Dec ' 20 against Bill no: SSLLP/LOG/10848 dtd: 31.12.20

Amount (in words) :
Indian Rupees Twenty Thousand Nine Hundred Seventy Only

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10848**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - CR Consultation Charges - (S)**	995439				**18,977.00**
2	**Output CGST**					**1,707.93**
3	**Output SGST**					**1,707.93**
4	**Rounding Off**					**0.14**
	Total					**₹ 22,393.00**

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

Indian Rupees Twenty Two Thousand Three Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995439	18,977.00	9%	1,707.93	9%	1,707.93	3,415.86
Total	**18,977.00**		**1,707.93**		**1,707.93**	**3,415.86**

Tax Amount (in words) : **Indian Rupees Three Thousand Four Hundred Fifteen and Eighty Six paise Only**

Remarks:
Being CR Consultancy Charges for the month of December 2020

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

SUMS SALES LLP LOGISTICS SECUNDERABAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10835~~** 10844
Ref.: **ssllp/log/10847 dt. 31-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
PS-Quality Control	*3,500.00*	**₹ 3,867.00**
Input CGST	*315.00*	
Input SGST	*315.00*	
TDS-7.50% Professional Charges	*(-)263.00*	

On Account of :

Being on Qc report charges for the month of Dec ' 20 against Bill no: ssllp/log/10847 dtd: 31.12.20

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Sixty Seven Only

for SP-Summit Sales LLP Logistics

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

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10847**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - QC Charges - 18% (S)**	995433				**3,500.00**
2	**Output CGST**					**315.00**
3	**Output SGST**					**315.00**
	Total					**₹ 4,130.00**

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

Indian Rupees Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	3,500.00	9%	315.00	9%	315.00	630.00
Total	**3,500.00**		**315.00**		**315.00**	**630.00**

Tax Amount (in words) : **Indian Rupees Six Hundred Thirty Only**

Remarks:
Being QC Report Charges for the month of December 2020

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/~~10836~~** 10845 Dated : **31-Dec-2020**
Ref.: **ssllp/log/10866 dt. 31-Dec-2020**

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

Particulars		Amount
PS-Admin-Audit	*250.00*	**₹ 276.00**
Input CGST	*22.50*	
Input SGST	*22.50*	
TDS-7.50% Professional Charges	*(-)19.00*	

On Account of :
Being on towards photos development for registration charges against bill no: ssllp/log/10866 dtd: 31.12.20
Amount (in words) :
Indian Rupees Two Hundred Seventy Six Only

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10866**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Registration & Misc Charges - 18% (S)**	997155				**250.00**
2	**Output CGST**					**22.50**
3	**Output SGST**					**22.50**
	Total					**₹ 295.00**

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

Indian Rupees Two Hundred Ninety Five Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
997155	250.00	9%	22.50	9%	22.50	45.00
Total	**250.00**		**22.50**		**22.50**	**45.00**

Tax Amount (in words) : **Indian Rupees Forty Five Only**

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

Remarks:
Towards photos development for registration charges

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10846**
Ref.: **ssllp/log/10907 dt. 31-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
PS-Admin-Audit	*1,054.00*	**₹ 1,165.00**
INPUT-CGST	*94.86*	
INPUT-SGST	*94.86*	
TDS-7.50% Professional Charges	*(-)79.00*	
OIE-Rounded Off	*0.28*	

On Account of :
being on Frankling charges for the month of Dec ' 20 against inv no: ssllp/log/10907 dtd: 31.12.20
Amount (in words) :
Indian Rupees One Thousand One Hundred Sixty Five Only

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10907**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE- Admin Serivces Charges-18%(S)**	995433				**1,054.00**
2	**Output CGST**					**94.86**
3	**Output SGST**					**94.86**
4	**Rounding Off**					**0.28**
	Total					**₹ 1,244.00**

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

Indian Rupees One Thousand Two Hundred Forty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	1,054.00	9%	94.86	9%	94.86	189.72
Total	**1,054.00**		**94.86**		**94.86**	**189.72**

Tax Amount (in words) : **Indian Rupees One Hundred Eighty Nine and Seventy Two paise Only**

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

Remarks:
Being Frankling Charges for the month of December 2020

Company's PAN : **ACQFS2044C**

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

for SSLLP Logistics

SUMMIT SALES LOGISTICS SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10847**
Ref.: **sslp/log/10888 dt. 31-Dec-2020**

Dated : **31-Dec-2020**

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

Particulars		Amount
PS-Purchase	*7,750.75*	**₹ 8,565.00**
INPUT-CGST	*697.57*	
INPUT-SGST	*697.57*	
TDS-7.50% Professional Charges	*(-)581.00*	
OIE-Rounded Off	*0.11*	

On Account of :
Being service charges on po's for the month of Dec ' 20 against inv no: ssllp/log/10888 dtd: 31.12.20

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

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10888**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE-Service Charges on PO's - 18% (S)**	995433				**7,750.75**
2	**Output CGST**					**697.57**
3	**Output SGST**					**697.57**
4	**Rounding Off**					**0.11**
	Total					**₹ 9,146.00**

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

Indian Rupees Nine Thousand One Hundred Forty Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
995433	7,750.75	9%	697.57	9%	697.57	1,395.14
Total	**7,750.75**		**697.57**		**697.57**	**1,395.14**

Tax Amount (in words) : **Indian Rupees One Thousand Three Hundred Ninety Five and Fourteen paise Only**

Remarks:
Being Service Charges on PO's for the month of December 2020

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10848** Dated : **31-Dec-2020**
Ref.: **ssllp/log/10894 dt. 31-Dec-2020**

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

Particulars		Amount
OERD-Logestics Expenses	*2,095.00*	**₹ 2,441.00**
INPUT-CGST	*188.55*	
INPUT-SGST	*188.55*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)31.00*	
OIE-Rounded Off	*(-)0.10*	

On Account of :

Being Advertisement charges for the month of Dec ' 20 paper inserts & sales classified ads against inv no: ssllp/log/10894 dtd: 31.12.20

Amount (in words) :

Indian Rupees Two Thousand Four Hundred Forty One Only

for SP-Summit Sales LLP Logistics

Prepared by: krishnaveni Approved by Receiver's Signature

Tax Invoice

SSLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/LOG/10894**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 And 4; Soham Manison; M G Road; Ranigunj Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**REVENUE - Advertising Services Charges - 18% (S)**	995433				**2,095.00**
2	**Output CGST**					**188.55**
3	**Output SGST**					**188.55**
4	*Less :* **Rounding Off**					**(-)0.10**
	Total					**₹ 2,472.00**

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

Indian Rupees Two Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
995433	2,095.00	9%	188.55	9%	188.55	377.10
Total	**2,095.00**		**188.55**		**188.55**	**377.10**

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

Remarks:
Being Advertisement Charges for the month of December 2020- Paper Inserts & Sales Classified Ads

Company's PAN : **ACQFS2044C**

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

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

for SSLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice

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

Purchase Voucher

No. : **PUR/10849**
Ref.: **485 dt. 21-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*480.00*	**₹ 566.00**
INPUT-CGST	*43.20*	
INPUT-SGST	*43.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of lappam paint material against Bill no: 485 dtd: 21.12.20 vide po no: 72999 dtd: 15.12.20 Scan Id: 59942

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

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59942

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26/12/20	Prepared by:	NEHA .C
PO/WO no.	72999	PO / WO Date.	15/12/20
Supplier Name	Ganesh Tube Traders	PO/WO amount	566/-
Firm/Company	Vista Homes	Project	Vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	485	21/12/20	566/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			566/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	.		86612	☑ 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:	566/-
Amount E – PO / WO value:	566/-
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	01/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]			Krishnave	[signature]	
Date	26/12/20	28/12				8/1/21	

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

GSTIN: 36ADBPJ8881C1ZJ

Authorised Distributor:

Clair

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **485**

Ref. No. **72999**

Dated **21-Dec-2020**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**METAL CLAMP 1"** *LAPPAM PATTI 4"*	7318	18 %	**8 NO**	25.00	NO		**200.00**
2	**METAL CLAMP 1"** *LAPPAM PATTI 6"*	7318	18 %	**8 NO**	35.00	NO		**280.00**
								480.00
	CGST							**43.20**
	SGST							**43.20**
	Less : ***ROUND OFF***							**(-)0.40**
	Total			**16 NO**				**₹ 566.00**

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72595 Date: 25/12 Sign: Neha

INWARD Inward No: 25497 Dt: 22/12/20 MRN No: 86612 Dt: Received By: Sign: Nikhil Vista Homes

Amount Chargeable (in words)

E. & O.E

INR Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7318	480.00	9%	43.20	9%	43.20	86.40
Total	**480.00**		**43.20**		**43.20**	**86.40**

Tax Amount (in words) : **INR Eighty Six and Forty paise Only**

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 Orig

72999
05.12.20 12:14:15

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	72999	99997
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	15-12-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6560 - Paints - Lappam Patti - 4 In - nos	8.00	25.00	0.00	18.00	236.00
2	6561 - Paints - Lappam Patti - 6 In - nos	8.00	35.00	0.00	18.00	330.40
				Total Order Value . . .		**566.40**

Rupees : Five Hundred Sixty Six and Paise Fourty 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	Next Working 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

15/12/2020

Name : ____________________

Contact - -

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	15.12.2020
Site & Phase :	Vista Homes	Time:	11:27
Supplier:		Req. No.	99997
Material required before date:	17.12.20	ID No.	G2316

No	Description	Size	Quantity	Units	Inward No	Date
1	**Insulation Tapes**		100	No's		
2	**Teflon tapes**		100	No's		
3	CPVC Solvent		10	No's		
4	PVC Solvent		10	No's		
5	Grout (White)		10	No's		
6	Grout (Ivory)		10	No's		
7	Lappam Patti	6"	02	Pkts		
8	Lappam Patti	4"	02	Pkts		
9						

P.O. 72999

APPROVED
15 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Site use Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	15.12.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	22.07.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	27.07.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

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

Purchase Voucher

No. : **PUR/10850** Dated : **31-Dec-2020**
Ref.: **3205 dt. 18-Dec-2020**

Party's Name: **SUP-Shiv Shakti Machine Tools Hardware & Electrical**
2-3-7 MG Road Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*1,000.00*	**₹ 1,180.00**
INPUT-CGST	*90.00*	
INPUT-SGST	*90.00*	

On Account of :

Being on purchase of tolls machine blade material against Bill no: 3205 dtd: 18.12.20 vide po no: 72886 dtd: 11.12.20 Scan Id: 59943

Amount (in words) :

Indian Rupees One Thousand One Hundred Eighty Only

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

Prepared by: krishnaveni Approved by Receiver's Signature

SCan ID: 59943

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	26-12-20	Prepared by:	Prabhakar.P
PO/WO no.	72886	PO / WO Date.	11-12-20
Supplier Name	Shiv Shakti Machine Tools	PO/WO amount	1,180-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	3205	18-12-20	1,180-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,180-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86572	☑ 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:	1,180-00
Amount E – PO / WO value:	1,180-00
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	**4-1-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 26 DEC 2020		Kalnaou		
Date		26	12 MINISH PARIKH MANAGER PROCUREMENT				

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/-

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/3205/SS**	Dated **18-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **3205**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **72886-99982**	Dated **11-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**40 pc**	25.00	pc		**1,000.00**
	CGST						**90.00**
	SGST						**90.00**
	Total		**40 pc**				**₹ 1,180.00**

Inward No: 25490 21/12/20
MRN No: 86572
Received by: Nikhil.

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

INR One Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	1,000.00	9%	90.00	9%	90.00	180.00
Total	**1,000.00**		**90.00**		**90.00**	**180.00**

Tax Amount (in words) : **INR One Hundred Eighty Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES PVT. LTD.
INWARD
No: 72598
Date: 24/12
Sign: Nikhil

Purchase Order

 11-12-2020 13:16:40

72886

05.12.20 12:12:19

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	72886	99982
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	11-12-2020	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	02-06-2017	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade 4"*	40.00	25.00	0.00	18.00	1,180.00
					Total Order Value . . .	**1,180.00**

Rupees : One Thousand One Hundred Eighty 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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site works purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ______________

Contact

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.12.2020
Site & Phase :	Vista Homes	Time:	13:59
Supplier:		Req. No.	99982
Material required before date:	12.12.20	ID No.	62194

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue sheets**		06	No's		
2	**Araldite**		10	No's		
3	Rod cutting Blade 72486		04	Boxes		
4	Bombay Brooms ~~72884~~		100	No's		
5	Sponges		100	No's		
6						
7						
8						
9						
10						

Remarks: For Site office purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	10.12.2020	Sign. & Date	

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	05.10.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier	-	Req. No.	
Material required before date:	07.10.20	ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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

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

Purchase Voucher

No. : **PUR/10851**
Ref.: **720 dt. 19-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **SUP-Venkataramana Stationery & Binding Works**

Particulars		Amount
Printing & Stationery Gst 18%	*300.00*	**₹ 354.00**
INPUT-CGST	*27.00*	
INPUT-SGST	*27.00*	

On Account of :

Being on purchase of long registers against Bill no: 720 dtd: 19.12.20 vide po no: 73139 dtd: 19.12.20 Scan Id: 59944

Amount (in words) :

Indian Rupees Three Hundred Fifty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 59944

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	26-12-20	Prepared by:	Prabhakar.P
PO/WO no.	73139	PO / WO Date.	19-12-20
Supplier Name	Venkataramana Satationary and Binding works	PO/WO amount	354-00
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	720	19-12-20	354-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			354-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86613	☑ 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:				354-00
Amount E – PO / WO value:				354-00
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	**4-1-21**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 26 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date		26/12					

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/-

TAX INVOICE

Ph: 040 - 27842572
Cell: 9849360076

VENKATARAMANA STATIONERY AND BINDING WORKS

Note Books, Registers, Account Books, Stationery & Xerox Paper Etc. Available

#1-5-85, General Bazar, Secunderabad - 500 003. Email: venkatramana.bindingworks@gmail.com

To
M/S. Vista Homes

GSTIN 36AAGFV2068P1ZJ

Order No 73139 Date 19/12/20

Delivery Challan No Date

Bill No. 720 20-21 Date 21/20/20

Sl No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amount Rs.	Ps.
1	Register		5	60		300			
2	(Long Reg 100Pag								
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									

INWARD
Inward No: 25498 Dt: 22/12/20
MRN No: 86613 Dt:
Received By: Sign:
Vista Homes

Rupees..

Total		300			
SUB Total					
CGST		27			
SGST		27			
Grand Total		354			354

Receiver's Signature & Seal

MODI PROPERTIES PVT SECUNDERABAD
INWARD
No: 12596
Date: 21/12
Sign: Neha

GSTIN: 36AEJPP5811M1Z2

Terms & Conditions
Goods once sold will not be taken back
Interest @2%p.m. if not paid within 30 days time
Subject to Secunderabad Jurisdiction.

THE COSMOS CO-OP BANK LTD. M.G. Road, Secunderabad.
RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

For: VENKATARAMANA STATIONERY AND BINDING WORKS

Signature

 19-12-2020 10:32:06 Origin:

73139

16.12.20 11:40:30

Purchase Order

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

Supplier Details			
~~Venkatramana Stationery & Binding works~~	**~~Doc No~~**	73139	180506
1-5-85, General Bazar, Sec-Bad -500 003.	**Doc Date**	19-12-2020	
	Quote No	Nil	
GSTIN 36AEJPP5811M1Z2	**Quote Date**	19-12-2020	
27842572 9849360076	**SupplyType**	Supply	

Kind Attn : Mr. Prathap

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7576 - Stationery - other - Register - other - nos *long register-100 pages*	5.00	60.00	0.00	18.00	354.00
	Total Order Value . . .					**354.00**

Rupees : Three Hundred Fifty Four Only.

Terms and Conditions :-

Specification /	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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for staff use purpose.
Completion Date	Nil

Requisition Form

Company Name:	Vista Homes	Date:	18.12.2020
Site & Phase :	Vista Homes	Time:	11:30
Supplier:		Req. No.	180506
Material required before date:	20.12.2020	ID No.	62407

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cello Blue pens**		24	No's		
2	**Cello Black Pens**		12	No's		
3	Ordinary Blue Pens		24	No's		
4	Paper Bundles		10	Bundles		
5	Red Pens 73127		06	No's		
6	Permanent Markers Red/ Black/ Green 73139		15	No's		
7	Long Registers (100 Pages) ✓ 20×18		05	No's		
8	Carbon Paper (Blue)		01	Box		
9						
10						

Remarks: For Site office purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	18.12.2020	Sign. & Date	

APPROVED
19 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	
Site & Phase :	Vista Homes	Time:	
Supplier	-	Req. No.	
Material required before date:		ID No.	

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For site office use purpose.

Prepared By	Madhu	Approved by	Madhu
Sign.& Date	20.10.20	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/10852**
Ref.: **647 dt. 22-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%	*7,821.04*	**₹ 9,229.00**
INPUT-CGST	*703.89*	
INPUT-SGST	*703.89*	
OIE-Rounded Off	*0.18*	

On Account of :

Being on purchase of cpvc pipe,cpvc fta,cpvc elbow,reducer material against Bill no: 647 dtd: 22.12.20 vide po no: 73021 dtd: 16.12.20 Scan Id: 60044

Amount (in words) :

Indian Rupees Nine Thousand Two Hundred Twenty Nine Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60044

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	73021	PO / WO Date.	16/12/20
Supplier Name	Praful Sanitary	PO/WO amount	9229/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	674	22/12/20	9229/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			9,229/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86699	□ 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:	9229/-
Amount E – PO / WO value:	9229/-
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Krishnaveni		
Date	29/12/20	30/12					

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/-

25515

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 674**	Dated **22-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **73021**	Dated **16-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Dec-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**50mm Cpvc Pipe Sdr-11**	3917	18 %	**2 No:**	1,768.92	No:	45 %	**1,945.81**
2	**50mm Cpvc FTA**	3917	18 %	**6 No:**	1,253.34	No:	45 %	**4,136.02**
3	**50mm Cpvc Elbow**	3917	18 %	**6 No:**	289.34	No:	45 %	**954.82**
4	**75mm Pvc MTA**	3917	18 %	**6 No:**	49.07	No:	38.95 %	**179.74**
5	**63mm Pvc MTA**	3917	18 %	**6 No:**	33.19	No:	38.95 %	**121.57**
6	**75mm Pvc Elbow**	3917	18 %	**10 No:**	53.52	No:	38.95 %	**326.74**
7	**75x63mm Pvc Reducer**	3917	18 %	**6 No:**	42.68	No:	38.95 %	**156.34**
								7,821.04
	Output CGST							**703.89**
	Output SGST							**703.89**
	ROUNDING OFF							**0.18**
	Total			**42 No:**				**₹ 9,229.00**

INWARD
Inward No: 25515 | Dt: 23/12/20
MRN No: 86699 | Dt:
Received By: | Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72645
Date: 28/12
Sign: Neha

E. & O.E

Amount Chargeable (in words)

Indian Rupees Nine Thousand Two Hundred Twenty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3917	7,821.04	9%	703.89	9%	703.89	1,407.78
99		9%		9%		
Total	**7,821.04**		**703.89**		**703.89**	**1,407.78**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29.

for Praful Sanitary

Authorised Signatory

Company's PAN : **ACWPG4864A**

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

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Requisition Form

Company Name:	Vista Homes	Date:	14.12.2020
Site & Phase :	Vista Homes	Time:	14:30
Supplier:		Req. No.	99994
Material required before date:	16.12.2020	ID No.	62300

No	Description	Size	Quantity	Units	Inward No	Date
1	CPVC Pipe	2"	2	No's		
2	CPVC Brass FTA	2"	6	No's		
3	CPVC Elbow	2"	6	No's		
4	PVC MTA	75mm	6	No's		
5	PVC Rigid Elbow	75mm	10	No's		
6	PVC MTA	63mm	6	No's		
7	PVC Reducer	75mmx63mm	6	No's		
8						
9						
10						

73021

Remarks: For E Block & G-Block Septic tank motor fixing purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.12.2020	Sign. & Date	

APPROVED
16 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

25514

COSMO DURABLES PVT LTD

Depot: Warehouse No 1 Kssp Warehousing, Complex, SanathNagar, Hyderabad-500 018.

TAX INVOICE

Ph:040-23813399
Fax:040-23810500
Email:cosmodurables@yahoo,in
CIN:U32106TG1997PTCO27648

GSTIN : 36AABCC5116H1ZZ

Invoice No : SIGT-1230 Date : 23-12-2020 State : TS Code : 36	Salesmen : PRASANTH.B Bill Ref : PURCHASE ORDER Transporter :	BANK NAME: THE FEDERAL BANK LTD BRANCH: LAKDIKAPOOL A\C NO.:13325500012683 IFSC CODE: FDRL0001332

RECEIVER ADDRESS :	SHIPMENT ADDRESS :
M/s. VISTA HOMES # 5-4-187/3,4,2ND FLOOR M.G.ROAD SECUNDERABAD 500003 GSTIN : 36AAGFV2068P1ZJ State Name/ Code TS 36	PO NO:72881/99984 , DT:11-12-2020. VISTA HOME, SY NO:193, KAPRA, HYD. FROM ECIL TAKE LEFT IN LANE OPP MRR SCHOOL, CON.CELL NO:8790166611

S.No	Code	DECRIPTION	HSN/SAC	QTY	RATE	Gross	Taxable Value	CGST %	SGST %	IGST %
1	WCP-B-G	NIRALI WASTE COUPLING -BIG (GLY)	73241000	10	700.00	7000.00	5932.20	9	9	
				10		7000.00	5932.20			

INWARD
Inward No: 25514 Dt: 23/12/20
MRN No: 86701 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72655
Date: 28/12
Sign: Nikhil

Basic Value	5,932.20
Add : CGST	533.90
Add : SGST	533.90
Add: IGST	
Tax Amt GST :	1,067.80
P & F Charges	
TCS	
NET	7,000.00

Rupees : SEVEN THOUSAND ONLY

Trade Disc : Proj Trd Disc :

Spl Disc : Cash Disc :

TERMS & CONDITIONS :

1.Goods once sold will not be taken back or exchanged.
2.Payment strictly as per terms & condition agreed otherwise penalty will be charged.
3.No Responsibility for Transit Risks
4.Disputes, If any shall be subject to the jurisdiction of Hyd.
5.Interest @24% per annum will be charges on bills which are not paid within 30 days

For COSMO DURABLES PVT LTD

Authorised Signatory

12:32:33

 16-12-2020 3:10:33 PM

Purchase Order

Origi 73021
16.12.20 11:34:54

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

Supplier Details			
Praful Sanitary	**Doc No**	73021	99994
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	16-12-2020	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	16-12-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	10158 - Plumbing - CPVC - CPVPC Pipe - 2 In - nos	2.00	1,768.92	45.00	18.00	2,296.06
2	10159 - Plumbing - CPVC - CPVC FTA - 2 In - nos	6.00	1,253.34	45.00	18.00	4,880.51
3	10174 - Plumbing - CPVC - CPVC Elbow - 2 In - nos	6.00	289.34	45.00	18.00	1,126.69
4	10235 - Plumbing - PVC - MTA - NA - Nos *75 mm*	6.00	49.07	38.95	18.00	212.10
5	10235 - Plumbing - PVC - MTA - NA - Nos *63 mm*	6.00	33.19	38.95	18.00	143.46
6	7245 - Plumbing - PVC - Rigid Elbow - other - nos *75mm*	10.00	53.52	38.95	18.00	385.55
7	7238 - Plumbing - PVC - Reducer - 3 In - nos *75 mm x 63 mm*	6.00	42.68	38.95	18.00	184.48
					Total Order Value . . .	**9,228.84**

Rupees : Nine Thousand Two Hundred Twenty Eight and Paise Eighty Four Only.

Terms and Conditions :-

Specification / Brand	All items shall be of Sudhkhar brand
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	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E G block septick tank purpose
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/10853**
Ref.: **1230 dt. 23-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **Sup - Cosmo Durables Pvt Ltd**

Particulars		Amount
Plumbing GST 18%	*5,932.20*	**₹ 7,000.00**
INPUT-CGST	*533.90*	
INPUT-SGST	*533.90*	

On Account of :

Being on purchase of waste coupling material against Bill no: 1230 dtd: 23.12.20 vide po no: 72881 dtd: 11.12.20 Scan Id: 60046

Amount (in words) :

Indian Rupees Seven Thousand Only

for Sup - Cosmo Durables Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60046

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	72881	PO / WO Date.	11/12/2020
Supplier Name	Cosmo durables pvt ltd	PO/WO amount	7,000/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1230	23/12/20	7,000/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			7,000/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86701	□ 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:				7000/-
Amount E – PO / WO value:				7000/-
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kulsaven		
Date	29/12/20	31/12					

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

72881
05.12.20 12:12:19

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

Supplier Details				
Cosmo Durables Pvt. Ltd.,		**Doc No**	72881	99984
H.O. 4-1-369, Abids, Hyderabad - 500 001.		**Doc Date**	11-12-2020	
		Quote No	Nil	
GSTIN 36	2381-8586..	**Quote Date**	11-12-2020	
2381-3399/2381-6688.	9949118124-Anjaneyulu.	**SupplyType**	Supply	

Kind Attn : Mr. Venkateshwar Rao

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7048 - Plumbing - CP - Waste coupling - full thread - nos	10.00	700.00	0.00	0.00	7,000.00
				Total Order Value . . .		**7,000.00**

Rupees : Seven Thousand Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Nirali" brand,
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	Transport cost shall be borne by us
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block 104,107,,207,407,408,409,306,007,005,002 purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______________

Accepted the above Terms And Conditions

For ***Cosmo Durables Pvt. Ltd.,***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes			Date:		10.12.2020	
Site & Phase :	Vista Homes			Time:		15:59	
Supplier:				Req. No.		99984	
Material required before date:		12.12.20		ID No.		62208	
No	Description	Size	Quantity	Units	Inward No	Date	
1	**SS Sink Waste Coupling**		10	No's			
2							
3	72881						
4							
5							
6							
7							
8							
9							
Remarks: For E- Block 104, 107, 207, 407, 408, 409, 306, 007, 005, 002 purpose.							
Prepared By	Madhu			Approved by		Madhu	
Sign.& Date	10.12.2020			Sign. & Date			

APPROVED
11 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes			Date:		22.07.2020	
Site & Phase :	Vista Homes			Time:		12:10	
Supplier	-			Req. No.			
Material required before date:		27.07.20		ID No.			
No	Description	Size	Quantity	Units	Inward No	Date	
1							
2							
3							
4							
5							
6							
7							
8							
9							
Remarks: For							
Prepared By	Madhu			Approved by		Madhu	
Sign.& Date				Sign. & Date			

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

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

Purchase Voucher

No. : **PUR/10854**
Ref.: **676 dt. 23-Dec-2020**

Dated : **31-Dec-2020**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%	*1,036.00*	**₹ 1,222.00**
INPUT-CGST	*93.24*	
INPUT-SGST	*93.24*	
OIE-Rounded Off	*(-)0.48*	

On Account of :
Being on purchase of plumbing material against Bill no: 676 dtd: 23.12.20 vide po no: 73054 dtd: 17.12.20 Scan Id: 60042
Amount (in words) :
Indian Rupees One Thousand Two Hundred Twenty Two Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60042

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	29/12/2020	Prepared by:	NEHA .C
PO/WO no.	73054	PO / WO Date.	17/12/20
Supplier Name	Praful Sanitary	PO/WO amount	1,222/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	676	22/12/2020	1,222/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,222

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86698	□ 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:				1,222/—
Amount E – PO / WO value:				1,222/—
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	01/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kulwant		[signature]
Date	29/12/20	30/12					

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/-

25516

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 676**	Dated **22-Dec-2020**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **73054**	Dated **17-Dec-2020**
	Despatch Document No. **Invoice**	Delivery Note Date **22-Dec-2020**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x50mm G I Nipple**	7307	18 %	**100 No:**	12.95	No:	20 %	**1,036.00**
	Output CGST							**93.24**
	Output SGST							**93.24**
	Less : ***ROUNDING OFF***							**(-)0.48**
	Total			**100 No:**				**₹ 1,222.00**

INWARD
Inward No: 25516 Dt: 23/12/20
MRN No: 86698 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73644
Date: 26/12
Sign:

E. & O.E

Amount Chargeable (in words)

Indian Rupees One Thousand Two Hundred Twenty Two Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307 99	1,036.00	9% 9%	93.24	9% 9%	93.24	186.48
Total	**1,036.00**		**93.24**		**93.24**	**186.48**

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

PRAFUL SANITARY HIMAYATNAGAR HYDERABAD-29.

Company's PAN : **ACWPG4864A**

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

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

73054

 18-12-2020 1:37:33 PM Orig 16.12.20 11:34:54

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	73054	10501
	Doc Date	17-12-2020	
	Quote No	nIL	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	17-12-2020	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1/2" X 3"*	100.00	12.95	20.00	18.00	1,222.48
					Total Order Value . . .	**1,222.48**

Rupees : One Thousand Two Hundred Twenty Two and Paise Fourty Eight Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 30 days of delivery.
Tax	All taxes included in above price.
Delivery Date	Within 3 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included by us !
Warranty	7 years warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for LOFT TANKfixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:	16.12.2020	
Site & Phase :	Vista Homes		Time:	16:31	
Supplier:			Req. No.	10501	
Material required before date:		19.12.20	ID No.	62360	

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Nipple**	½"x 3"	100	No's		
2						
3	73054					
4						
5						
6				APPROVED		
7				17 DEC 2020		
8						
9				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: For Loft tank fixing Purpose.

Prepared By	Snehapriya	Approved by	Madhu
Sign.& Date	16.12.2020	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes		Date:	22.07.2020	
Site & Phase :	Vista Homes		Time:	12:10	
Supplier	-		Req. No.		
Material required before date:		27.07.20	ID No.		

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

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

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