M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10834 10843

. 1 . 4

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	
		22

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

Dated: 31-Dec-2020

## Tax Invoice

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

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Twenty Two Thousand Three Hundred Ninety Three Only

HSN/SAC	HSN/SAC	Taxable Value	Central Tax		State Tax		Total
			Rate	Amount	Rate	Amount	Tax 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 : 107063700000074

Branch & IFS Code : Sardar Patel Road & YESBORD



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

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

Dated: 31-Dec-2020

## Tax Invoice

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

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Four Thousand One Hundred Thirty Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax 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 & Y

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

**Purchase Voucher** 

No. : PUR/10836 10845

Ref.: ssllp/log/10866 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		Amoun
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

### Tax Invoice

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

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

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Two Hundred Ninety Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	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

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.

Company's Bank Details

Bank Name

: BANK- Yes Bank

A/c No.

: 107063700000074

Branch & IFS Code: Sardar Patel Road &

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

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	
	PH-03/07 PH-03	

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

Dated: 31-Dec-2020

## Tax Invoice

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	REVENUE- Admin Serivces Charges-18%(S) Output CGST Output SGST Rounding Off					1,054.00 94.86 94.86 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	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

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.

Company's Bank Details

Bank Name

: BANK- Yes Bank

: 107063700000074

Branch & IFS Code: Sardar Patel Road & YESB0001070

M G Road, Raniguni

Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

**Purchase Voucher** 

No.: PUR/10847

Ref.: ssllp/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

## Tax Invoice

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	REVENUE-Service Charges on PO's - 18% (S) Output CGST Output SGST Rounding Off	995433				7,750.75 697.57 697.57 0.11
			350			
	Total	0				₹ 9,146.00

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Nine Thousand One Hundred Forty Six Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	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

M G Road, Raniguni

Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

#### Purchase Voucher

No. : PUR/10848

Ref.: ssllp/log/10894 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

2,095.00	₹ 2,441.00
188.55	
188.55	
(-)31.00	
(-)0.10	
	188.55 (-)31.00

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

## Tax Invoice

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

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3 4	REVENUE - Advertising Services Charges - 18% (S) Output CGST Output SGST Less: Rounding Off	995433				2,095.00 188.55 188.55 (-)0.10
	Total					<b>₹ 2 472 00</b>

Amount Chargeable (in words)

E. & O.E

## Indian Rupees Two Thousand Four Hundred Seventy Two Only

HSN/SAC	Taxable	Central Tax		Sta	Total	
	Value	Rate	Amount	Rate	Amount	Tax 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 &

for S

Authorised Signatory

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 ld: 59942

Amount (in words):

Indian Rupees Five Hundred Sixty Six Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Scan 10:59942

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	26/12/20		Prepared by:			NEHA	.C		
PO/WO no.	72999		PO / Y	VO Date.		15/12/20			
Supplier Name	Garage To	h Tad	PO/W	PO/WO amount		566/-			
Firm/Company	Vista H	mach	Projec	t		Vista			
Sl. No.	Granesh Tube Tran Vista Homes Bill No.		Bill D	ate		Bill amount			
1	485		21	12/20		566 1-			
2						,			
3									
4									
Amount A – Bills	total(Excluding Trans	port & Hamali	i Charges):			566 1-			
Sl. No. DC .	No	DC. Date		MRN	No.	DC matches M	RN		
1.				8661	2	Yes 🗆 No			
2.						□ Yes □ No			
3.						□ Yes □ No			
Amount B -Other	Credits : Transportation	on 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 – Diffe	rence (A – E): GST-18	3%	,						
Quantity received	as per PO/WO	A	Yes   Excess	received [	Short received	l □ Other (explain	ned below)		
Is difference betw	een PO / Bill acceptab	le?	→ Yes □ No (explained below)						
Excess / short mat	terial received	8	□ Approved – within acceptable limits □ No (explained below)						
C'ase PO / W?O		J	Ýes □ No – w	ait for bala	nce material	No (explained b	elow)		
Advance paid / PI	OC given (deduct when	n paying) 🗆	Yes – Rs	/- No					
Payment - due da	te		01/01/21						
Remarks:									
Approved by	Purchase Purch Officer Mana		curement anager	MD	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	well the	1			Krhave	TA/			
Data	26/12/20 28	12				1008/1	<b>/</b> \		

Notes: 1. In case amount to be credited the 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/-

Authorised Distributor:



# TRADERS RIGINAL FOR RECIPIENT) Invoice No. 485

## TAX INVOICE

Party: VISTA HOMES

MG ROAD, SECUNDERABAD

GSTIN/UIN

: 36AAGFV2068P1ZJ State Name : Telangana, Code : 36

SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.		Rate			ρ		
1 METAL CLAMP 1"	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
CGS SGS Less: ROUND OF	ST		TW I				480.00 43.20 43.20 (-)0.40
O INWARD No. 125.95 Date: 25.112 Sign: Arch.							
IN WARD  award No: 25494 Dt: 2222 20  ARA 86612 Dt: Received 12		8:			GLAST CONTRACT CONTRA		
Visre Homes		elle.	1				
THE PARTY OF THE P	tal		16 NO	1,382,4			₹ 566.00

## INR Five Hundred Sixty Six Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	Tax 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

Ref. No. 72999

: 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.

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

for GANESH TUBE TRADERS (2018-2019)

## **Purchase Order**

Page(s) 1 Of 1

, 15-12-2020 16:41:15

Orig

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, Ra	Doc Date	15-12-2020			
			Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ		66568587/ 66384751	<b>Quote Date</b>	15-12-202	20
9246330441.	9949248666		SupplyType	Supply	

### Kind Attn: Sandeep Jain

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
8.00	25.00	0.00	18.00	236.00
8.00	35.00	0.00	18.00	330.40
	Total Or	der Value	e	566.40
	8.00	8.00 25.00 8.00 35.00	8.00 25.00 0.00 8.00 35.00 0.00	8.00 25.00 0.00 18.00

## 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

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 NA

Measurment Security

Nil

Remarks

For Vista Homes Authorised Signator Name : \_

Accepted the above Terms And Conditions

For Ganesh Tube Traders

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

Contact ...

Requisition Form
Date:

Time:

Vista Homes

Vista Homes

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

Company Name: Site & Phase: 15.12.2020

11:27

Supp	lier:				Req.	No.		999	997	
Mate	rial required before date:		17.12.20		IDN	lo.		6	2316	
No	Descrip	tion		Size		Quantity	Units		Inward No	Date
1	Insulation Tapes					100	No's			
2	Teflon tapes					100	No's			
3	CPVC Solvent		an <sup>o</sup>	0\		10	No's			
4	PVC Solvent		12			10	No's		1	
5	Grout (White)		0.			10	No's			
6	Grout ( Ivory )	~	₹.0			10	No's		APPROVE	D
7	Lappam Patti			6"		02	Pkts			
8	Lappam Patti			4"		02	Pkts		1 5 DEC 202	
9									MINISH PAR	IKH
Rema	arks: For Site use Purpose.							MA	NAGER PROCUR	LINEIT
10	ared By	Snehapriy	a		App	roved by		Madhu		
Sign.	& Date	15.12.202	0		Sign	. & Date				
Not	e: On receipt of material at	site write in	ward number as	nd date ir	last	2 columns.				
			р	Requisit	ion I	Form				
Comp	oany Name:	Vista Hor		Sodnibit	1011	Date:		22.	07.2020	
Site &	& Phase :	Vista Hor	nes		-	Time:		12:	10	
Supp	lier	-			Req.	No.				
Mate	rial required before date:		27.07.20	)	IDN	lo.				
No	Descri	ption		Siz	Size Quantity Unit		Units		Inward No	Date
1		-						7		
2							7.00			
3										
4	THE RESIDENCE OF THE PARTY OF T	THE PERSON ASSESSMENT OF THE PERSON ASSESSMENT	Carried State of the State of t		ALL PROPERTY.		PASSES CONTRACTOR		AND THE RESIDENCE OF THE PARTY	
5										
6								$\neg \dagger$		
7						1		$\dashv$		
8				<del>                                     </del>				1		
9					-			1		
	irks: For									
Prepa	red By	Madhu			Appi	oved by		Ma	dhu	
	& Date					& Date				

M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10850~

Ref.: 3205 dt. 18-Dec-2020

Dated: 31-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

Scan 1D: 59943

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		26-12-20				Prepare	d by:		Prabhak	ar.P	
PO/WO no.		72886			PO / W	Date.		11-12-	20		
Supplier Na	ıme	Shiv Shakti Machine Tools				PO/WO amount			1,180-00		
Firm/Comp	any	Vista Homes				Project			Vista Ho	mes	
Sl. No.		Bill No.				Bill Dat	e		Bill amount		
1		3205				18-12-2	0			1,180-00	
3											
4									5		
Amount A	– Bills	total(Excluding	ng Transp	ort & Han	nali Charg	ges):				1,180-00	
Sl. No.	DC .	No		DC. Date	;		MRN 1	No.	DC matches MI	RN	
1.							86572		Yes 🗆 No		
2.									□ Yes □ No		
3.					×				□ Yes □ No		
Amount B	-Othe	r Credits :_Trai	sportatio	on charges						-	
Amount C	-Othe	r Debits :									
Amount D	(D=A	+B-C) – Amou	int to be o	credited to	the suppl	ier:			/	1,180-00	
Amount E	- PO /	WO value:							1,180-00		
Amount F	– Diff	erence (A – E)	GST-18	%	/					-	
Quantity re	ceive	d as per PO /W	O		Yes [	Excess r	eceived [	Short received	l   Other (explain	ned below)	
Is difference	e betv	veen PO / Bill	acceptabl	le?	-Yes	No (exp	ained bel	low)			
Excess / sh	ort ma	terial received			□ Approved – within acceptable limits □ No (explained below)						
Close PO /	W?O				Yes □ No – wait for balance material □ No (explained below)						
Advance p	aid / P	DC given (ded	uct when	paying)	□ Yes – Rs. /₂□ No						
Payment -	due d	ate			4-1-21						
Remarks:										//	
				1	1						
Approve	ed	Purchase	Purch		rocureme	and the second second	M D	Accounts -	Accountant	Accounts	
by		Officer	Mana	ger Apr	Manager	D		receiver of bill		Manager	
Sign:			PN	26	DEC 20	20		Kuluave			
Date			26 1	CNAMIS	SH PAF	IKH					

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

Dated
18-Dec-2020
Mode/Terms of Payment
Other Reference(s)
Dated
11-Dec-2020
Delivery Note Date

Destination

Buyer

Vista Homes

5-4-187/3 & 4, IInd Floor, M.G Road,

Secunderabad

GSTIN/UIN

: 36AAGFV2068P1ZJ

State Name

: Telangana, Code : 36

Terms of Delivery

Despatched through

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Cut Off Wheel 4"(B)	68042390	40 pc	25.00	рс		1,000.00
	CGST SGST					-	90.00 90.00
	Inward No: 3 (2/90 &1/18 20						
	MRN No: 86542 Total		40 pc				₹ 1,180.00
Am	out Chargeable (th words)	4					E. & O.E

INR One Thousand One Hundred Eighty Only

HSW SAC xable Central Tax State Tax Total Value Amount Rate Amount Tax Amount Rate 68042390 1,000.00 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

for Shiv Shakti Machine Tools Hardware-and Electrica

Authorised Signator

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.



## **Purchase Order**

Page(s) 1 Of 1

11-12-2020 13:16:40



05.12.20

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 Hard	ware & Electricals	Doc No	72886	99982	
2-3-7, MG Road, Beside ICICI B	ank, Secunderbad-03,(T,S)	Doc Date	11-12-2020		
		Quote No	Nil		
GSTIN 36ADQFS9120G1ZQ	*	<b>Quote Date</b>	02-06-201	.7	
8121002491	8374457644	SupplyType	Supply		

Kind Attn: Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

Qty	Rate	Dis%	GST	Amount
40.00	25.00	0.00	18.00	1,180.00
	Total Or	der Value	e	1,180.00
		40.00 25.00	40.00 25.00 0.00	

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

**Penality For Delay** 

**Transportation Cost** 

Transport cost shall be borne by us.

Contact: 8790166611

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 Nil

Security

Remarks

or	Vista	Homes	

Authorised Signatory

Accepted the above Terms And Conditions

For Shiv Shakti Machine Tools Hardware &

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

Requisition Form Company Name: 10.12.2020 Vista Homes Date: Site & Phase : Time: Vista Homes 13:59 Supplier: Req. No. 99982 ID No. Material required before date: 12.12.20 62194 Inward No Date Description Size Units No Quantity No's 06 Blue sheets 1 No's Araldite 10 2 Boxes Rod cutting Blade 04 3 No's **Bombay Brooms** 100 4 No's 100 Sponges 5 6 7 8 9 10 harks: For Site office purpose. Approved by F ared By Snehapriya 10.12.2020 Sign. & Date Sign.& Date Note: On receipt of material at site write inward number and date in last 2 columns. Requisition Form 05.10.2020 Company Name: Vista Homes Date: 11:12 Site & Phase: Vista Homes Time: Supplier Req. No. 07.10.20 ID No. Material required before date: Inward No Date Description Size Quantity Units No 1 2 4 5 6 7 8 9 Remarks: For

Approved by

Sign. & Date

Madhu

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

Madhu

repared By

ign.& Date

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

	Amount
300.00	₹ 354.00
27.00	10.5
27.00	
	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 ld: 59944 Amount (in words):

Indian Rupees Three Hundred Fifty Four Only

for SUP-Venkataramana Stationery & Binding Works

Prepared by: krishnaveni

Approved by

Scan 1D: 59944

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		26-12-20				Prepared	by:			Prabhaka	ır.P
PO/WO no		73139				PO / WC	Date.	2		19-12-2	20
Supplier Na	ime	Venkataraman works	na Satati	onary and	Binding	PO/WO	amoun	t		354-00	0
Firm/Comp	any	Vista Homes				Project				Vista Ho	mes
Sl. No.		Bill No.				Bill Date			Bill am	ount	
1		720				19-12-20		2).			354-00
3											
4											
Amount A	- Bills	total(Excludin	g Transp	oort & Han	nali Char	ges):					354-00
Sl. No.	DC .	No		DC. Date	÷		MRN	l No.	DC ma	tches MR	N
1.							8661	3	Yes	□ No	
2.					,-				□ Yes	□ No	
3.									□ Yes	□ No	
Amount B	-Othe	r Credits :_Tran	sportation	on charges							-
Amount C	-Othe	r Debits :									
Amount D	(D=A	+B-C) – Amou	nt to be	credited to	the suppl	ier:					354-00
Amount E	- PO /	WO value:									/354-00
Amount F	- Diffe	erence (A – E):	GST-18	3%							-
Quantity re	ceive	l as per PO /We	0		Yes c	Excess re	ceived	□ Short receive	d   Othe	er (explain	ned below)
Is difference	e betv	veen PO / Bill a	acceptab	le?	yes c	No (expla	nined b	pelow)			
Excess / sh	ort ma	terial received			_ Appr	oved – wit	hin acc	ceptable limits	No (exp	lained be	low)
Close PO /	W?O				Yes	□ No – wai	t for ba	alance material	No (exp	plained be	elow)
Advance p	aid / P	DC given (ded	uct when	n paying)	□ Yes -	- Rs	- No	)			
Payment -	due d	ate			4-1-21						2
Remarks:											
					1						
	, -	Dl	Purc	hase	Procurem	ent	M D	Accounts -	Acc	ountant	Accounts
Approv	ed	Purchase Officer	Man		Manage	NAME OF TAXABLE PARTY.		receiver of bill			Manager
Sign:			12		2 6 DE	C 2020		Krhav	-		
Date			26	12	AINISH	PAFIKH		match prepare IV	for deb	it or credi	t. 2. Attach

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/-

Ph: 040 - 27842572 Cell: 9849360076

## **VENKATARAMANA STATIONERY AND BINDING WORKS**

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

	#1-3-83, Gerierai bazar, 3ec	Lunderabad	1-300 00	75. Elliali. vei	iikatiaiiiaiia.	bindingworks@	gmail.com	1 1	A1
To M/S	. Vista Homes			Order	No 73	3139	Date	19/12	20
140.5	VIONA TIVIL			Delive	ery Challan N		Date		n
GST	IN 36 AAGFV2068PI	2.7	2	Bill No	720	0-20-2	1 Date	21/20	20
SI No	PARTICULARS	HSN Code	Qty	Rate	12% GST	18% GST	0% -5% GST	Amou	
	6 1 6	And the second s	+-		GST		GST	Rs.	Ps.
1	Register Chong Reg 100 Page		5	60		300			
2	( Long Reg 100 V&	1 1 1	7					7	
3		-	-						-
4		7	+	-	-				
5			-	-		1		1	-
6				-					
4			+	-					_
8							-		
9				100					
10									
11									_
12			-						
13									
14		- Park							2
15	INWARD								+-
16	MRN No: 86613	20				-			+
17	19 was a 1 mg	ECTRICITY .	-				-		_
18	Received by Sign:		-	<u> </u>					_
70	Vista Homea					-	+		_
$\mathcal{L}$			<del></del>	[otal			100 000		+-
Rupe	es					300		* **	-
•••••				SUB Total					
			0	CGST		27	50 m		
Dosoi	iver's Signature & Seal	OPERT	ESTS	SGST		27	9 1		
	#	NOTE S	PEF	Grand Total	28	354		354	-u
Term Good Intere Subje	IN: 36AEJPP5811M1Z2 as & Conditions as once sold will not be taken back est @2%p.m. if not paid within 30 days ti ect to Secunderabad Jurisdiction. COSMOS CO-OP BANK LTD. M.G. Road		erabad.	For: VE	NKATARAN	MANA STATIO	NERY AND E		

RTGS / NEFT CODE COSB0000069 A/C No. 069100102707

Signature

## **Purchase Order**

Page(s) 1 Of 1

19-12-2020 10:32:06

Origina

73139

16.12.20 11:40:30

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	19-12-202	20
		Quote No	Nil	
GSTIN 36AEJPP5811M1Z2		<b>Quote Date</b>	19-12-202	20
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 Or	der Value	e	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

chively Location Tiotal Form

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

HIA

TIM.

Requisition Form

Com	pany Name:	Vista Ho	mes	req		Date:		18.12.2020	
	& Phase :	Vista Ho	mes		1	ime:		11:30	
Supp	olier:				Req.	No.		180506	
Mate	erial required before date:	1	20.12.2020		ID No	).		62407	
No	Descri	ption		Size	2	Quantity	Units	Inward No	Date
1	Cello Blue pens					24	No's		
2	Cello Black Pens					12	No's		
3	Ordinary Blue Pens			V		24	No's		
4	Paper Bundles		217			10	Bundles		
5	Red Pens		χ <sup>3</sup> (2)	Δ		06	No's		
6	Permanent Markers Red/		en 3	5		15	No's		
7	Long Registers (100 Page	es) / 10 X 4	> /X			05	No's		
8	Carbon Paper (Blue)					01	Box		
9									
.0									
kem	arks: For Site office purp	ose.							
Prep	ared By	Snehapri	ya		Appro	oved by		Marchia D	
Sign	& Date	18.12.202	20		Sign.	& Date	APP	2020	
Not	te: On receipt of material at	site write in	nward number	r and date is	n last 2	columns.	19	DEC 2020	
				D = ===!=!4	dan E	····· \\ \tag{1}	7	DEC TUTO PRABHAKAR NAGER PURCHASE	
Com	pany Name:	Vista Ho	mes	Requisit		Date:	C: W	NAGERT	
	& Phase :	Vista Ho				Time:	(31.		
Supp		-			Req. 1				
	erial required before date:				ID No				
					12 110				
No	Desc	rintion		C:		Overtity	Linita	Inward No	Date
		- Inption		Siz	ze	Quantity	Units	Inward No	Date
1_		inption		Siz	ze	Quantity	Units	Inward No	Date
2		Tiption		Siz	ze	Quantity	Units	Inward No	Date
		Triton		Siz	ze	Quantity	Units	Inward No	Date
				Siz	ze	Quantity	Units	Inward No	Date
2				Siz	ze	Quantity	Units	Inward No	Date
2				Siz	ze	Quantity	Units	Inward No	Date
2 3 4 5				Siz	ze	Quantity	Units	Inward No	Date
2 3 4 5 6				Siz	ze	Quantity	Units	Inward No	Date
2 3 4 5 6 7 8				Siz	ze	Quantity	Units	Inward No	Date
2 3 4 5 6 7 8	arks: For site office use pu			Siz			Units		Date
2 3 4 5 6 7 8 9 Rem	arks: For site office use pur			Siz		Quantity  oved by	Units	Inward No	Date

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

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
NPUT-CGST	703.89	
NPUT-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 ld: 60044

Amount (in words):

Indian Rupees Nine Thousand Two Hundred Twenty Nine Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Scan 10: 60044

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:	-10	29/1	2/203	0 10		Prepared	l by:		NEHA	A.C
PO/WO no	0.	730				PO / Wo	Date.		16/12/	20
Supplier N	lame	Draful		sta	M	PO/WO	amount		9229	
Firm/Com	pany	Victo	. 4	owel	J	Project				omes
Sl. No.		Bill No.		OTT CS		Bill Dat	•		Bill amount	WITE
1		67	4			22	[12]	20	9229	_
2									1	
3										
4										
Amount A	– Bills t	otal(Excludi	ng Trans	port & Ha	mali Charge	s):			2 12	
Sl. No.	DC .N	o		DC. Dat	e		MRN	No.	DC matches M	
1.		1		•			00		□ Yes □ No	
2.		_		<del>                                     </del>			86	699	□ Yes □ No	
3.					\				□ Yes □ No	
Amount B	-Other	Credits :_Tra	nsportatio	on charges	1					
Amount C	-Other	Debits :	-							
Amount D	(D=A+I	3-C) – Amou	int to be	credited to	the supplie				Cana	
Amount E	- PO / V	VO value:	-					· ;	9229	
Amount F	– Differ	ence (A – E)	: GST-18	%					9229	
550 550 1150 1150 1150 1150 1150 1150 1		s per PO/W			Yes o E	xcess re	ceived [	Short received	□ Other (explain	ned below)
		en PO / Bill		e?	□ Yes □ N					
		rial received							No (explained be	low)
Close PO /		Tial Toodivod							No (explained be	
		C - : (4-4	l. at suban	navina)	□ Yes - R		No			
		C given (ded	uct when	paying)	l les - K					
Payment -	due date				01	01/2	02	-		
Remarks:										
					D		1 D	Accounts -	Accountant	Accounts
Approv	ed	Purchase Officer	Purch Mana		Procurement Manager	ı ı	עו	receiver of	1 1000 minum	Manager
		11	h of			-		Kriliave		
Sign:	1	lehr	14					1,000		
Date	90	3/12/20	501	2				1 77	for debit or cree	dit 2 Attach

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. At 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/-

restul Coniton.		Invo	ice No.		Da	ted	
raful Sanitary -6-429/6,SRI SAI TOWER,		Charles	20-21/	674		.ea -Dec-2020	1
t.No.4 HIMAYAT NAGAR			ery Not		- 22	Dec-2020	,
YDERABAD STIN/UIN: 36ACWPG4864A1ZG		Invo	oice				
tate Name : Telangana, Code : 36			plier's R	ef.	Oth	ner Referer	nce(s)
-Mail : prafulsanitary@gmail.com					Cr	edit	
uyer		Buye	er's Ord	er No.	Da	ted	
ista Homes -4-187/3 & 4, IInd Floor, M.G.Road		730				Dec-2020	
ecunderabad				ocument No	0.0000000000000000000000000000000000000	livery Note	
STIN/UIN : 36AAGFV2068P1ZJ		Desi		through		-Dec-2020 stination	)
tate Name : Telangana, Code : 36		Self		unougn		shaiguda	l)
Description of Goods and Services	HSN/SAC	GST Rate	Quant	tity Rate	per	Disc. %	Amount
	3917	18 %	21	No: 1,768.9	2 No	45 %	1,945.8
	3917	18 %		No: 1,253.3			4,136.0
	3917 3917	18 % 18 %			4 No:		954.8
	3917	18 %	200.450		9 No:		179.7 121.5
	3917	18 %				38.95 %	326.7
75x63mm Pvc Reducer	3917	18 %				38.95 %	156.3
						-	7,821.0
Output CGST				-			703.8
Output SGST				- 1	l s		703.8
ROUNDING OFF			00 E		100	1 - 1	0.1
			STEEL STEEL	4.7			
						- 1	
	=	1111	Carting in	0.04	0.0	1	
9		730:	11.		1.5-	Dec 2183	
			aton E	OUR THAT NO	144	distry ladest	
And the second of the second o			160		120	1,540,00	
INWARD	1			Prof. E			
Toward No: 25715   Dt: 23   20	100	Serie			- 1		
The state of the s	0)=11						
No. No.	72						
Received By Sign: New 1. Sign: Alex	4731		Dispersion	de la la la	T 19		
New . I Som said	7:11						
Vista Homes SEC'B	0		1 1			1.2	
Total			42 1	No:	-	3	9,229.0
			-72 1	10.			E. & O.
nount Chargeable (in words) Indian Rupees Nine Thousand Two Hundred Twenty Nine C	Only						11 12
HSN/SAC	Tax	able		tral Tax		ate Tax	Total
		lue 21.04	Rate 9%	Amount 703.89	Rate 9%	703.89	Tax Amou 1,407.7
917	7,8	21.04	9%	20 20-020-00-0	9%		-
9	otal 7,8	21.04		703.89		703.89	9 1,407.7

HSN/SAC	Taxable	Cen	tral Tax	Sta	ate Tax	Total
Hollyono	Value	Rate	Amount	Rate	Amount	Tax Amount
3917	7,821.04	9% 9%	703.89	9% 9%	703.89	1,407.78
99 Total	7,821.04		703.89		703.89	1,407.78

for Praful Sanitary

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.

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

Requisition Form

	· ·	•		Rec	juisiti	on Form					
Comp	oany Name:	Vista Hom	es		D	ate:			14.12.2020		
Site &	Phase:	Vista Hom	es		T	ime:			14:30		
Supp	ier:			Req. No.				99994			
Mate	rial required before date:		16.12.2020	ID No.		).			G2300		
No	Descr	ription		Siz	e	Quant	ity	Units	Inward No	Date	
1	CPVC Pipe			2"	,	2	/	No's			
2	CPVC Brass FTA			2"	,	6		No's			
3	CPVC Elbow	730	V	2"	,	6		No's			
4	PVC MTA	75		75m	ım	6	-	No's			
5	PVC Rigid Elbow			75m	ım	10	-	No's			
6	PVC MTA			63m	ım	6		No's			
7	PVC Reducer			75mmx	63mm	6	X	No's			
8						X.	1	PPROVE			
9					/	X	-	16 DEC	2020		
70					(			18 DEC	NKARCE		
ha	rks: For E Block & G-Blo	ock Septic tan	k motor fixin	ng purpose				PRABI	PURCHASE		
repa	red By	T.Madhu			Appro	ved by	1	Sr. MANAGO	PURCHASE		
Sign.	& Date	14.12.2020	)		Sign.	& Date	- (				
No	te: On receipt of material	at cita verita ir	ward numba	r and data	in last	2 columns					

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

## **COSMO DURABLES PVT LTD**

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

## TAX INVOICE

Ph:040-23813399 Fan:040-23616566

Email:cosmodurables@yahoo,in CIN:U32106TG1997PTCO27648

Invoice No :

Date:

GSTIN: 36AABCC5116H1ZZ

SIGT-1230

Salesmen:

: PRASANTH.B

PURCHASE ORDER

BANK NAME: THE FEDERAL BANK LTD

BRANCH: LAKDIKAPOOL A/C NO.:13325500012683

AVC NO.:13325500012683 IFSC CODE: FDRL0001332

State: TS

Code: 36

23-12-2020

Transporter:

Bill Ref:

RECEIVER ADDRESS:

SHIPMENT ADDRESS:

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

ALCEIVER ADDRESC

# 5-4-187/3,4,2ND FLOOR

VISTA HOMES

M.G.ROAD SECUNDERABAD

500003

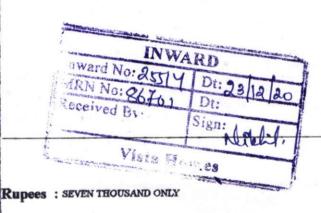
500003

GSTIN: 36AAGFV2068P1ZJ State

State Name/ Code TS

36

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





7000.00

Basic Value

Add: SGST Add: IGST

Tax Amt GST

1,067.80

5,932.20

533.90

533.90

P & F Charges

TCS

NET

7.000.00

## TERMS & CONDITIONS:

- Goods once sold will not be taken back or exchanged.
- 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.

Proj Trd Disc:

Cash Disc:

5. Interest @24% per annum will be charges on bills which are not paid within 30 days

12:32:33

Trade Disc:

Spl Disc :

For COSMO DURABLES PVT LTD

Authorised Signatory

Page(s) 1 Of 2

16-12-2020 3:10:33 PM

Origi



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, Hyde	erabad.	Doc Date	16-12-202	20
		Quote No	Nil	
GSTIN 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	16-12-202	20
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 O	rder Valu	e	9,228.84

## 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

Contact: 8790166611 Phone.

**Penality For Delay** 

**Transportation Cost** 

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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

Nil

For Vista Homes Authorised Signatory Accepted the above Terms And Conditions

For Praful Sanitary

Name:		

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

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/10853

Ref.: 1230 dt. 23-Dec-2020

Party's Name: Sup - Cosmo Durables Pvt Ltd

Dated: 31-Dec-2020

Particulars		Amount
Plumbing GST 18%	5,932.20	₹ 7,000.00
NPUT-CGST	533.90	( 7,000.00
NPUT-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 ld: 60046

Amount (in words):

Indian Rupees Seven Thousand Only

for Sup - Cosmo Durables Pvt Ltd

Prepared by: krishnaveni

Approved by

Scan 10: 60046

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		29/12/2020 I							NEHA .C			
PO/WO no.		-	12881			PO / Wo	) Dat	te.	11/12	2020		
Supplier Na	me		o dura	bless	at It	PO/WO amount			7.00	0 -		
Firm/Compa	any	Vist	1	omel	-00	Project			Vieta Homes			
Sl. No.		Bill No.				Bill Dat	e	Bill amount				
1		+	230			23	[2]	20	7,000	_		
2										-		
3												
4												
Amount A -	- Bills t	otal(Excl	uding Trans	port & Ha	mali Charg	ges):			7,000	_		
Sl. No.	DC .N	0		DC. Dat	e		MR	N No.	DC matches M	ŔN		
1.		1		1			(	86701	□ Yes □ No			
2.					\				□ Yes □ No			
3.	3.								□ Yes □ No			
Amount B -	Other (	Credits :_	Γransportatio	on charges								
Amount C -	Other I	Debits:										
Amount D	D=A+E	3-C) – Ar	nount to be	credited to	the suppli	er:			7000	-		
Amount E -	PO/W	O value:						,	7000	1		
Amount F -	Differe	ence (A -	E): GST-18	%						<u>t</u>		
Quantity rec	eived a	s per PO	/WO		Yes 🗆	Excess re	ceive	d   Short received	d - Other (explain	ned below)		
Is difference	betwee	en PO / B	ill acceptabl	e?	□ Yes □ No (explained below)							
Excess / sho	rt mater	rial receiv	ved		□ Appro	□ Approved - within acceptable limits □ No (explained below)						
Close PO / V	V?O				Yes 🗆	Yes  No - wait for balance material  No (explained below)						
Advance pai	d / PDC	given (	deduct when	paying)	□ Yes -	Rs. /-	DN	0				
Payment - d	ue date				01	01/2	02	1				
Remarks:				•								
Approved by		urchase Officer	Purch: Manag	CARCOLLE   12 CA	rocuremen Manager	nt N	I D	Accounts – receiver of bill	Accountant	Accounts Manager		
Sign:	1	leka						Kuluaver				
Date	20	1/12/2	0 00 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/-

ge(s) 1 Of 1

11-12-2020 11:49:50 AM

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, Hyderal	Doc Date	11-12-2020		
		Quote No	Nil	
GSTIN 36	2381-8586	<b>Quote Date</b>	11-12-202	20
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 Or	der Value	e	7,000.00

### 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** 

**Transportation Cost** 

Transport cost shall be borne by us

Warranty

Nil Nil

Advance Paid 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** 

Measurment

Nil Nil

Security

Remarks

Accepted the above Terms And Conditions For Cosmo Durables Pvt. Ltd.,

For Vista Homes Authorised Signatory

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

1				Rec	miciti	on Form				
F	any Name:	Vista Ho		Rec		Date:		10.12.2020		
Sie	X Phase :	Vista Ho	mes		-	Γime:		15:59		
Supp	olier:				Req.	No.		99984		
Mate	rial required before date:		12.12.20		ID N	0.		62208		
No	Descrip	ption		Siz	e	Quantity	Units	Inward No	Date	
1	SS Sink Waste Coupling	ţ				10	No's			
2										
3		/	201							
4		72	381							
5										
6										
7									/	
8		52								
9							X	TIED		
Rema	arks: For E-Block 104, 10	7, 207, 407	, 408, 409, 306	5, 007, 00	5, 002	purpose.		PROVED		
1	ared By	Madhu			Appro	oved by	1	Madtuc 2020		
Sign.	& Date	10.12.202	0.0		Sign.	& Date		Madher LULO P. PRABHAKAR P. MANAGER PURCHA	SE	
Not	e: On receipt of material at	site write in	ward number	and date i	in last 2	2 columns.		P. PRAGER PURCIS		
				Requisi	tion E	orm	S	r. MAIN		
Com	pany Name:	Vista Hor		Requisi		Date:		22.07.2020		
Site &	è Phase :	Vista Hor	nes			Γime:	-	12:10		
Supp	ier	-			Req. 1	No.				
Mate	rial required before date:		27.07.2	20	ID No					
No	Descr	ription		Si	ze	Quantity	Units	Inward No	Date	
1				-		Quantity				
2										
3									-	
4										
5	J									
6	2									
7										
8										
9										
	rks: For				-					
recinic	aks. I or									
-	red By	Madhu			Appro	oved by		Madhu		

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

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	the links are concerned
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 ld: 60042

Amount (in words):

Indian Rupees One Thousand Two Hundred Twenty Two Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Scor 1D! 60042

## PURCHASE DIVISION Advice for approval for credit to supplier

Date:		ate: 29/12/2020						Prepared by: NEHA .C				
PO/WO no	).	730				PO / W	O Date.		17/12/20			
Supplier N	lame	Pra	Total Control of the	Sanil	lanu	PO/WO amount			1,222	1_		
Firm/Com	pany	Vist	1	Sani!		Project			Vista Home			
Sl. No.		Bill No.		Wi T C3		Bill Da	te		Bill amount	1000		
1		676				22	12/2	200	1,222 -			
2		0 16					(12)		1			
3												
4												
Amount A	- Bills to	otal(Exclud	ing Trans	port & Ha	amali Charg	es):			1, 227			
Sl. No.	DC .No	)		DC. Da	ite		MRN	No.	DC matches M			
1.					A		20	200	□ Yes □ No			
2.							166	698	□ Yes □ No			
3.					_		1		□ Yes □ No			
Amount B	-Other C	Credits :_Tra	insportatio	on charge	es							
Amount C	-Other I	Debits :										
Amount D	(D=A+B	4-C) – Amo	unt to be	credited to	o the suppli	er:			1 200 1			
Amount E	– PO / W	O value:							1,222	1		
Amount F	– Differe	nce (A – E	): GST-18	%					1,222			
Quantity re	eceived a	s per PO /W	/O		y Yes 🗆	Excess re	eceived [	Short received	l  Other (explain	ined below)		
Is difference	e betwee	en PO / Bill	acceptabl	e?	☐ Yes ☐ No (explained below)							
Excess / sh					□ Appro	Approved – within acceptable limits   No (explained below)						
Close PO /	W?O					Yes  No - wait for balance material  No (explained below)						
Advance pa	* 11 35 11 11 12 5 1	given (dec	duct when	paving)		□ Yes – Rs. /- ØNo						
Payment -				Pw)8)	1	1	,					
Remarks:					10	01/2	021					
Remarks.												
Approve	d D	urchase	Purch	250	Procuremen	t N	M D	Accounts -	Accountant	Accounts		
by		Officer	Mana		Manager			receiver of bill		Manager		
Sign:	1	ohe,	bul					Kuluave				
Date	100	1/12/20	201	2				· /· · · · · ·		10		
	12	111 ,	0									

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/-

Invoice No.

Dated

Pr	aful Sanitary		110000000000000000000000000000000000000	ice No.		Dat		2000.1
	6-429/6,SRI SAI TOWER, No.4 HIMAYAT NAGAR			20-21/ 676	<b>.</b>	22-	-Dec-20	20
H	/DERABAD			very Note				-
St	STIN/UIN: 36ACWPG4864A1ZG ate Name: Telangana, Code: 36 Mail: profiles/fangana, Code: 36			plier's Ref.		333333	ner Refer	ence(s)
	Mail : prafulsanitary@gmail.com lyer	b)	Buye	er's Order N	lo.	Dat	edit ted	
	sta Homes		730			100000000000000000000000000000000000000	Dec-20	20
	4-187/3 & 4, IInd Floor, M.G.Road		Des	patch Docu	ment No.		ivery No	
	ecunderabad STIN/UIN : 36AAGFV2068P1ZJ			oice			Dec-20	20
	ate Name : Telangana, Code : 36		need to	patched thr	ough		stination	
			Self			Ku	shaigu	da
SI	Description of	HSN/SA	C GST	Quantity	Rate	per	Disc. %	Amount
No.	Goods and Services		Rate	,				
1	15x50mm G I Nipple	7307	18 %	100 No:	12.9	5 No:	20 %	1,036.00
	Output CGST							93.24
	Output SGST Less: ROUNDING OFF							93.24 (-)0.48
								(-)0.40
	27 174	No.			1			union distrib
			17177	ent files				
$\overline{}$			PS/	ery indice			1	
			120	ligo				
			Sup	har's Rof.		05	br Fa	coner
						.   0		
			Buy	's Order i	10	380	of sile	
	A STATE OF THE PARTY OF THE PAR		1730	archi Do-Fr		-   -		
	INWARD	-	1.30	i de		133		-
	· Commence of the second state of the second s	SERTIE	10	diam of the	pagh -	1.5		
	Tuward No: 2516 Dt: 23/2/20	INDIA DE	154				1000	
	MRN No: 86698 Dt:	7260	ry -					
	Received By Sign: Id 14	Date 26 1	2/-11					
	Miles	Gign:	25//	Control of	1949 12	1,50	in them and	in Trace of
	Vista Homes	SECIBA	0					
	Contraction of the Contraction o			100 /00	1	0 10	100000	E - em svon
_	Total		-	100 No:		+-		₹ 1,222.00
Δm	ount Chargeable (in words)			100 110.				E. & O.E
	dian Rupees One Thousand Two Hundred Twenty Two	Only						le de la company
l _	HSN/SAC	Ta	axable	Central			ate Tax	Total
			/alue ,036.00	Rate Ar	93.24	Rate 9%	Amour 93	
73 99	07			9%	1	9%	2	
			,036.00		93.24		93.	.24 186.48
Ta	x Amount (in words) : Indian Rupees One Hundred Eighty Six	and Fort	ty Eight	paise On	ly			I SAN
							1/4	3
							E H	WAY 1974
							( * ( n	matrix *
							13	/ 3/1
-	ompany's PAN : ACWPG4864A				19		1	or Praful Sanitary
Do	polaration							
W	// dedeclare that this invoice shows the actual price of the goods						Α	uthorised Signatory
de	scribed and that all particulars are true and correct.	1						

SUBJECT TO HYDERABAD JURISDICTION

## **Purchase Order**

Page(s) 1 Of 1

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		Doc No	73054	10501	
3-6-138/5, Himayat Nagar, Hyderabad.		Doc Date	17-12-2020		
		Quote No	nIL		
<b>GSTIN</b> 36ACWPG864A1ZG	40077300	<b>Quote Date</b>	17-12-202	20	
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 Or	der Value	e	1,222.48

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** 

**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** Measurment

Nil Nil

Security

Nil

Remarks

For Vista Homes

Authorised Signatory

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			
Supp	lier:				Req. No.				10501			
Material required before date: 19.12.20			19.12.20	ID No.					62360			
No	Description			Size		Qua	Quantity Ur			Inward No	Date	
1	GI Nipple			½"x 3"		100 No's						
2												
3	3 73054											
4	-750						,					
5							\	1				
6						APPROVED						
7	7											
8							1/4	DEC 2020				
9						MINIS	H PARIK	H				
ma	arks: For Loft tank fixing Po	urpose.				M	ANAGER	PROCUREM	LIVI			
pared By Snehapriya							Approved by			Madhu		
Sign.& Date 16.12.2020				Sign. & Date								
Not	e: On receipt of material at s	site write in	ward number a	nd date i	n last	2 column	IS.					
			F	Requisi	tion F	orm						
Company Name: Vista Homes				Date:					22.07.2020			
Site & Phase : Vista Homes			nes	Time:					12:10			
Supplier						Req. No.						
Material required before date:		27.07.20			ID No.							
No Descr		iption		Si	ze Quantity		Units		Inward No	Date		
1												
2												
3												
1												
9												
6												
7												
8												
9												
1												
Rem	arks: For									ıdhu		

Sign. & Date

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

Sign.& Date