

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10986 10987

Dated : 26-Dec-2020

Particulars	Debit	Credit
OEUD-Consumables, Repairs & Maint <i>Dr</i>	2,750.00	
To ECARD-T Madhu		2,750.00
On Account of : Being amt spent towards repairing of blown fuse purpose & E Block duck purpose		
	₹ 2,750.00	₹ 2,750.00

Prepared by: lavanya.r

Approved by

DEBIT VOUCHER

Voucher No. _____

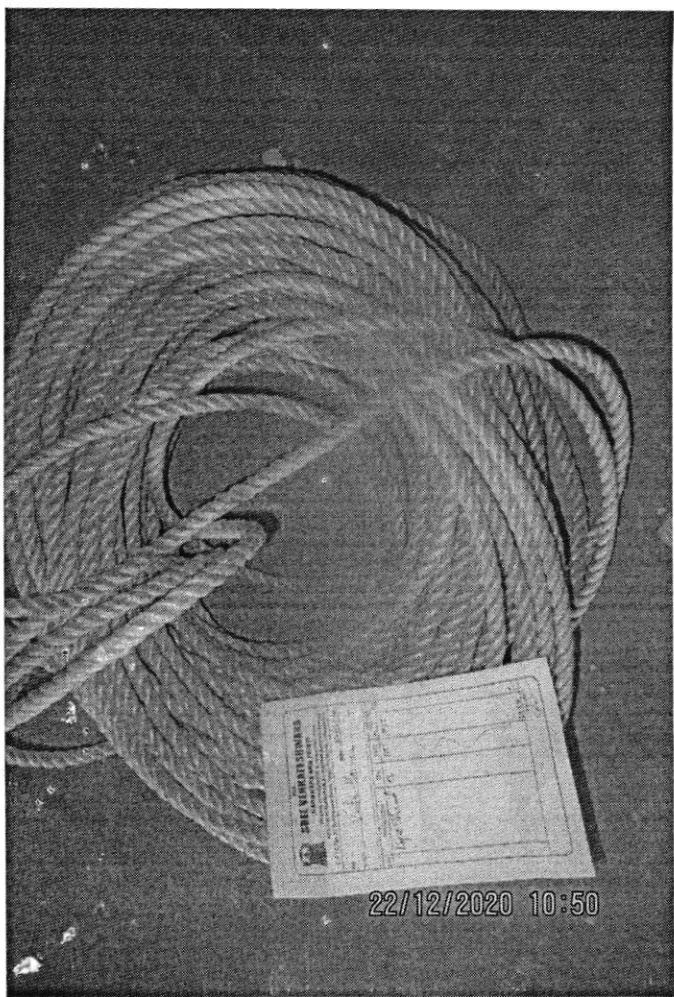
A/c. _____ Date : _____

Paid to	Venkat Reddy			Rs.	Ps.	
towards	repairing of Blown fuse.			1000	/-	
Rupees	One Thousand Rupees Only/-					
Paid by	Cheque Cash	Cheque No. 	Dated 	Drawn on Bank 	1000	/-

Prepared by *S. N. Srinivas*

Approved by *TR*

Receiver's Signature



22/12/2020 10:50

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10987 10988

Dated : 26-Dec-2020

Particulars	Debit	Credit
SP-LK Choudhary <i>Dr</i>	1,552.00	
To ECARD-T Madhu		1,552.00
On Account of : Being amt spent towards purchase of plumbing against bill no:666		
	₹ 1,552.00	₹ 1,552.00

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10988

10989

Dated : 26-Dec-2020

Particulars	Debit	Credit
SUP-Sri Victory Traders <i>Dr</i>	1,062.00	
To ECARD-T Madhu		1,062.00
On Account of : Being amt spent towards purchase of F Block sheet fitting purpose against bill no:1038		
	₹ 1,062.00	₹ 1,062.00



Prepared by: lavanya.r

Approved by

Weekly - Petty cash /expense card statement.

Name	Vista Homes		Statement date	24.12.2020s		
Prepared by	T.Madhu		Sign			
From period	11.12.20		To period	23.12.20		

Sl.No	Debit to company	Debit to project	Description of expense	Amount	Bill enclosed	GST bill
1.	Vista Homes	Vista Homes	Towards F Block sheet fitting purpose.	1062	☐ Y ☐ N	☐ Y ☐ N
2.	Vista Homes	Vista Homes	Towards E Block motor work purpose.	1552	☐ Y ☐ N	☐ Y ☐ N
3.	Vista Homes	Vista Homes	Towards E Block duck purpose.	1750	☐ Y ☐ N	☐ Y ☐ N
4.	Vista Homes	Vista Homes	Towards Repairing of blown fuse purpose.	1000	☐ Y ☐ N	☐ Y ☐ N
5.	Vista Homes	Vista Homes			☐ Y ☐ N	☐ Y ☐ N
6.	Vista Homes	Vista Homes			☐ Y ☐ N	☐ Y ☐ N
7.	Vista Homes	Vista Homes			☐ Y ☐ N	☐ Y ☐ N
8.	Vista Homes	Vista Homes			☐ Y ☐ N	☐ Y ☐ N
9.	Total			5364/-		

Amount to be credited by	☐ Transfer to Haapay card, ☐ Transfer to expense card, ☐ Cash reimbursement, ☐ Transfer to personal a/c. ☐ Other:			
Approved by:	Div. Manager	Accountant	Accounts Manager	MD
Sign:				
Date:				

Notes: 1. Scanned copy of this statement to be submitted before every Friday 2pm. 2. Original vouchers to be attached to this statement and send to respective accountant by Monday. 3. Accountants to make payment on receipt of scanned statement on Saturday. 4. If original statement with vouchers of last week is not received withhold further payment and salary. 5. Employee must maintain photocopy of all bills/vouchers for 3 months. 6. Division manager and accounts manager approval required for expenses of over 2,000/- per week. MDs approval is required for expenses of over 10,000/- per week



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10990 ✓

Dated : 31-Dec-2020

Particulars		Debit	Credit
PS-Sales & Marketing-Brokerage	Dr	10,000.00	
To EMP-K Sanjeet Singh Commission			10,000.00
On Account of : Being commission for the month of Dec-20		₹ 10,000.00	₹ 10,000.00

Prepared by: rajyalakshmi

Approved by



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10991✓

Dated : 31-Dec-2020

Particulars		Debit	Credit
CUST-Flat No-E 405 Bhandari Deepkumar	Dr	1,73,910.00	
CUST-Flat No-E 405 Bhandari Deepkumar	Dr	11.80	
To SP-Soham Modi Huf			1,73,921.80
On Account of : being amount paid towards registration exp for flat no. E-405		₹ 1,73,921.80	₹ 1,73,921.80



Prepared by: lavanya.r

Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10992

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	4,800.00	
LSUD-Allowance for Equipment	Dr	4,800.00	
LSUD-Allowance for Consumables	Dr	2,400.00	
To CONT-L Raju			12,000.00
On Account of : Being on towards E Block flats 6sqmm cable laying work done against bill no:1459, dt:23 /12/2020			
		₹ 12,000.00	₹ 12,000.00

Prepared by: lavanya.r

Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/10993**

Dated : 31-Dec-2020

Particulars	Debit	Credit
CONT-L Raju <i>Dr</i>	90.00	
To TDS-0.75% Contract		90.00
On Account of : Being TDS @0.75% on 12,000		
	₹ 90.00	₹ 90.00

Prepared by: lavanya.r

Approved by

TP: 18079 to 18083

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

Sl. No. - site bills register	1459	Date - site bills Register	23/12/20
Company Name:	Vistatomes	Site:	Vistatomes
Name of Contractor	L. Raju.		
Nature of work			
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Towards	20	600/-
2.	E block		NO'S
3.	flat 6 sq mm		12,000/-
4.	Cable laying		
5.	work done		
6.			
7.			
8.			
9.			
10.			
11.	Total:		12,000
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☒ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date: 23/12/20	Date: 23/12/2020	Date: 23 DEC 2020	
Sign: [Signature]	Sign: [Signature]	Sign: [Signature]	

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

Bill for Labour Charges

L.Raju,
Balaji Nagar,
Secundreabad..

Date:23.12.2020

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: KushaiGuda.

Type of Work: Electrical works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =12000/- . Work done from date 20.10.2020 to 10.11.2020	Rs.4800/-

Amount in words:Four thousand eight hundred rupees only.

Sign: _____

Bill for Equipment Allowance

L.Raju,
Balaji Nagar,
Secundreabad..

Date: 23.12.2020.

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: Kushaiguda.

Type of Work: Electrical works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =12000/- . Work done from date 20.10.2020 to 10.11.2020	Rs.4800/-

Amount in words: Four thousand eight hundred rupees only.

Sign: _____

Bill for Equipment Allowance

L.Raju,
Balaji Nagar,
Secundreabad..

Date: 23.12.2020.

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: Kushaiguda.

Type of Work: Electrical works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =12000/- . Work done from date 20.10.2020 to 10.11.2020	Rs.4800/-

Amount in words:Four thousand eight hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1

Company Name:		Vista Homes			Approved by:		T.Madhu		
Project:		Vista Homes			Sign:				
Work Description:		E block Electrical works							
Contractor Name:		L Raju							
Prepared By		T Madhu							
Date:		23.12.2020							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	E block	6sq mm cable laying							
		001 to 004	1.00	1.00	1.00	4.00	4.00	Nos	
		101 to 104	1.00	1.00	1.00	4.00	4.00	Nos	
		201 to 204	1.00	1.00	1.00	4.00	4.00	Nos	
		301 to 304	1.00	1.00	1.00	4.00	4.00	Nos	
		401 to 404	1.00	1.00	1.00	4.00	4.00	Nos	

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		T.Madhu
Project:		Vista Homes			Sign:		
Work Description:		E block Electrical works					
Contractor Name:		L Raju					
Prepared By		T Madhu					
Date:		23.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E block	6sq mm cable laying					
		001 to 004	4.00	Nos	600.00	2400.00	
		101 to 104	4.00	Nos	600.00	2400.00	
		201 to 204	4.00	Nos	600.00	2400.00	
		301 to 304	4.00	Nos	600.00	2400.00	
		401 to 404	4.00	Nos	600.00	2400.00	
Grand total:-							12000.00
Amount in words:-Twelve thousand rupees only.							

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10994

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	17,200.00	
LSUD-Allowance for Equipment	Dr	17,200.00	
LSUD-Allowance for Consumables	Dr	8,600.00	
To CONT-V Bal Reddy			43,000.00
On Account of :			
Being E & F Block flats wiring and switch board fixing work against bill no:1460, dt:23 /12/2020			
		₹ 43,000.00	₹ 43,000.00

Prepared by: lavanya.r

Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10995 ✓

Dated : 31-Dec-2020

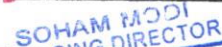
Particulars	Debit	Credit
CONT-V Bal Reddy <i>Dr</i>	323.00	
<i>To</i> TDS-0.75% Contract		323.00
On Account of : Being TDS @0.75% on 43,000	₹ 323.00	₹ 323.00

Prepared by: lavanya.r


Approved by

TP 18085 to 18090

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

Sl. No. - site bills register	1460	Date - site bills Register	23/12/20
Company Name:	Vistathomes	Site:	Vistathomes
Name of Contractor	V. Balreddy		
Nature of work			
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
			Units
			Amount
			Contractors bill no
1.	E and P block	01	28,000/-
2.	flats wiring		NO'S
3.	and switch		28,000/-
4.	board wiring		
5.	work -		
6.			
7.	K block flat	25	600/-
8.	Cable laying		NO'S
9.	work done		15,000/-
10.			
11.	Total:		43,000/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☒ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☒ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager		Approved by Design Team	
Date: 23/12/20		Date: 23/12/2020	
Sign: 		Sign: 	
		Approved by M.D.	
		Date: 23 DEC 2020	
		Sign: 	

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

Bill for Labour Charges

Bal Reddy,
Street No-2,
Ragavendra Nagar,
Mallapur,
Secundreabad..

Date: 23.12.2020

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: KushaiGuda.

Type of Work: Electrical works.
Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =43000/- . Work done from date 30.10.2020 to 8.11.2020	Rs.17200/-

Amount in words:Seventeen thousand two hundred rupees only.

Sign: _____

Bill for Equipment Allowance

Bal Reddy,
Street No-2,
Ragavendra Nagar,
Mallapur,
Secundreabad..

Date: 23.12.2020.

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: Kushaiguda.

Type of Work: Electrical works.
Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =43000/- . Work done from date 30.10.2020 to 8.11.2020	Rs 17200/-

Amount in words:Seventeen thousand two hundred rupees only.

Sign: _____

Allowance for Consumables

Bal Reddy,
Street No-2,
Ragavendra Nagar,
Mallapur,
Secundreabad..

Date:23.12.2020.

In favor of: M/S Vista Homes.
Project / Site: Vista Homes
Location: Kushaiguda.

Type of Work: Electrical works.

S No.	Description	Amount
1.	Brief description of work done: Towards E block electrical works Total Amount =43000/- . Work done from date 30.10.2020 to 8.11.2020	Rs.8600/-

Amount in words:Eight thousand six hundred rupees only.

Sign: _____

MEASUREMENT SHEET # 1

MEASUREMENT SHEET # 1		Company Name: Vista Homes			Approved by: T.Madhu				
Project:		Vista Homes			Sign:				
Work Description:		E block Electrical works							
Contractor Name:		Balreddy							
Prepared By		T Madhu							
Date:		23.12.2020							
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	F Units	G=Sum of E Item Head Total
1	E 112,F 101 3 BHK	Wiring & switch baords	1.00	1.00	1.00	2.00	2.00	Nos	
2	E 306,F 103,303 2 BHK	Wiring & switch baords	1.00	1.00	1.00	3.00	3.00	Nos	
3	E block	6 sq mm cable laying work							
		005 to 405	1.00	1.00	1.00	5.00	5.00	Nos	
		006 to 406	1.00	1.00	1.00	5.00	5.00	Nos	
		007 to 407	1.00	1.00	1.00	5.00	5.00	Nos	
		008 to 408	1.00	1.00	1.00	5.00	5.00	Nos	
		009 to 409	1.00	1.00	1.00	5.00	5.00	Nos	

ESTIMATE SHEET

Company Name:		Vista Homes			Approved by:		T.Madhu
Project:		Vista Homes			Sign:		
Work Description:		E block Electrical works					
Contractor Name:		Balreddy					
Prepared By		T Madhu					
Date:		23.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	E 112,F 101 3 BHK	Wiring & switch baords	2.00	Nos	6500.00	13000.00	
2	E 306,F 103,303 2 BHK	Wiring & switch baords	3.00	Nos	5000.00	15000.00	
3	E block	6 sq mm cable laying work					
		005 to 405	5.00	Nos	600.00	3000.00	
		006 to 406	5.00	Nos	600.00	3000.00	
		007 to 407	5.00	Nos	600.00	3000.00	
		008 to 408	5.00	Nos	600.00	3000.00	
		009 to 409	5.00	Nos	600.00	3000.00	
		Grand total:-					43000.00
		Amount in words:-Forty three thousand rupees only.					

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10996✓

Dated : 31-Dec-2020

Particulars		Debit	Credit
LSUD-Labour Charges	Dr	14,300.00	
LSUD-Allowance for Equipment	Dr	14,300.00	
LSUD-Allowance for Consumables	Dr	7,150.00	
To CONT-K Krishna			35,750.00
On Account of :			
Being towards E Block part 2 generator Exhaust and scaffolding work done against bill no:1466			
		₹ 35,750.00	₹ 35,750.00

Prepared by: lavanya.r


Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10997 ✓

Dated : 31-Dec-2020

Particulars	Debit	Credit
CONT-K Krishna <i>Dr</i>	268.00	
To TDS-0.75% Contract		268.00
On Account of : Being TDS @0.75% on 35,750		
	₹ 268.00	₹ 268.00

Prepared by: lavanya.r


Approved by

IP! 18091

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

Sl. No. - site bills register	1466	Date - site bills Register	23/12/20
Company Name:	Vistattomey	Site:	Vistattomey
Name of Contractor	K. Krishna -		
Nature of work	scaffolding		
Work done	From Date	To Date	
Sl. No.	Villa/Flat/block no.	Qty.	Rate
1.	Towards	7150	5/-
2.	E block part 2		8/-
3.	generator		
4.	exhaust		
5.	and duct		
6.	scaffolding		
7.	work done		
8.			
9.			
10.			
11.	Total:		35,750/-
Bill required	☒ YES ☐ NO.	GST bill required	☐ YES ☒ NO.
Measurement & estimate sheet:	☐ Required ☐ Not required	Measurement & estimate sheet:	☐ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	
Remarks :			
Approved by Project Manager	Approved by Design Team	Approved by M.D.	
Date:	Date: 23/12/2020	Date:	
Sign:	Sign: Nagalakshmi	Sign:	

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

APPROVED BY
23 DEC 2020
SOHAM
MANAGING DIRECTOR

Bill for Labour Charges

Krishna,
N.F.C Quarters,
Hyderabad.

Date: 21.10..2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Civil Work

Towards: Labour Charges

S No.	Description	Amount
1.	Brief description of work done: Towards E block scaffolding work . Total Amount =35750/- Work done from date 15.9.2020 to 20.10.2020	Rs.14300/-

Amount in words:Fourteen thousand Three hundred rupees only.

Sign: _____

Bill for Equipment Allowance

Krishna,
N.F.C Quarters,
Hyderabad.

Date: 23.12.2020

In favor of: Vista Homes
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Civil Work

Towards: Allowance for Equipment

S No.	Description	Amount
1.	Brief description of work done: Towards E block scaffolding work . Total Amount =35750/- Work done from date 15.9.2020 to 20.10.2020	Rs.14300/-

Amount in words: Fourteen thousand Three hundred rupees only.

Sign: _____

Allowance for Consumables

Krishna,
N.F.C Quarters,
Hyderabad.

Date 23.12.2020

In favor of: Vista Homcs
Project / Site: Vista Homes
Location: Kushaiguda
Type of Work: Civil Work.

Towards: Allowance for Consumables.

S No.	Description	Amount
1.	Brief description of work done: Towards E block scaffolding work . Total Amount =35750/- Work done from date 15.9.2020 to 20.10.2020	Rs. 7150/-

Amount in words:Seven thousandOne hundred and fifty rupees only.

Sign: _____

MEASUREMENT SHEET								
Company Name:		Vista Homes					Approved by:	
Project:		Vista Homes					Sign:	
Work Description:		E Block part 2 ducts Generator Exhaust Line scaffolding						
Contractor name:		K Krishna						
Prepared By		T.Madhu						
Date:		23.12.2020						
S No.	Item Head	Item Description	A Length	B Width	C Height	D Nos.	E=AxBxCxD Quantity	G=Sum of E Item Head Total
	E Block Part 2	Scaffolding removing with material						
1	Generator Exhaust Line Sc E block	Exhaust line scaffolding	35.00	1.00	55.00	2.00	3850.00	
2	E block staircase West sid	Plumbing lines scaffolding	30.00	1.00	55.00	2.00	3300.00	7150.00

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/10998 ✓

Dated : 31-Dec-2020

Particulars	Debit	Credit
CUST-Flat No-E 405 Bhandari Deepkumar <i>Dr</i>	5,074.00	
<i>To</i> SP-Summit Sales LLP Logistics		5,074.00
 On Account of : Being amt spent towards registration chagres towards Doc, misc & Ec expenses for flat no: E-405 against bill no:10860, dt:31/12/20		
	₹ 5,074.00	₹ 5,074.00

Prepared by: lavanya.r

Approved by

Tax Invoice

SLLP Logistics
5-4-187/3 & 4, M G Road
Ranigunj, Secunderabad
GSTIN/UIN: 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Invoice No. SLLP/LOG/10860	Dated 31-Dec-2020
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
Bhandari Deep Kumar
H.no.9-76, Post Mothe Mondal, Velpoor District,
Nizambad
State Name : Telangana, Code : 36

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				4,300.00
2	Output CGST					387.00
3	Output SGST					387.00
Total						₹ 5,074.00

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

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:
Being Registration Charges towards Doc, Misc & Ec expenses for flat no E-405

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 **SLLP Logistics**

Authorised Signatory

This is a Computer Generated Invoice

M G Road, Ranigunj
Secunderabad

Journal Voucher

Dated : 31-Dec-2020

Particulars	Debit	Credit
CUST-Flat No-F 302 Shashidhar Panjala <i>Dr</i>	7,434.00	
<i>To</i> SP-Summit Sales LLP Logistics		7,434.00
On Account of :		
Being registration charges towards Doc, EC & Misc expenses for adding vista homes as consenting party in sale deed for flat no: F 302 against bill no:10861, dt:31/12/20		
	₹ 7,434.00	₹ 7,434.00

Being registration charges towards Doc, EC & Misc expenses for adding vista homes as consenting party in sale deed for flat no: F 302 against bill no:10861, dt:31/12/20

Approved by

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10861 Delivery Note	Dated 31-Dec-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Shashidhar Panjala Plot.no.144, H.no.42-332, Maruthi Nagar, A S Roa Nagar, ECIL Post, Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				6,300.00
2	Output CGST					567.00
3	Output SGST					567.00
Total						₹ 7,434.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Thousand Four Hundred Thirty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	6,300.00	9%	567.00	9%	567.00	1,134.00
Total	6,300.00		567.00		567.00	1,134.00

Tax Amount (in words) : **Indian Rupees One Thousand One Hundred Thirty Four Only**

Remarks:

Being Registration Charges towards Doc,EC & Misc expense for adding Vista Homes as Consenting Party in Sale deed for flat no F 302

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 **SLLP Logistics**

Authorised Signatory

This is a Computer Generated Invoice

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11000**

Dated : 31-Dec-2020

Particulars	Debit	Credit
CUST-E-208 K Manisha <i>Dr</i>	708.00	
<i>To</i> SP-Summit Sales LLP Logistics		708.00
On Account of : Being towards EC of flat, Nil EC belongs to jeenay jitendra investor share flat-2 Nos against bill no:10865, dt:31/12/2020		
	₹ 708.00	₹ 708.00

Prepared by: lavanya.r

Approved by

Tax Invoice

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10865 Delivery Note	Dated 31-Dec-2020 Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer K Manisha 13-126, Ravvulacherukatta, Manthani, Dist Peddapalli 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				600.00
2	Output CGST					54.00
3	Output SGST					54.00
Total						₹ 708.00

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

Indian Rupees Seven Hundred Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	600.00	9%	54.00	9%	54.00	108.00
Total	600.00		54.00		54.00	108.00

Tax Amount (in words) : **Indian Rupees One Hundred Eight Only**

Remarks:
 Towards EC of flat, Nil EC belongs to Jeenay Jitendra investor share flat-2 Nos

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 SLLP Logistics

Authorised Signatory

This is a Computer Generated Invoice



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11001✓

Dated : 31-Dec-2020

Particulars	Debit	Credit
CUST-Flat No-E 405 Bhandari Deepkumar <i>Dr</i>	780.00	
To OIE-Legal Services		780.00
On Account of : Being amount transfered	₹ 780.00	₹ 780.00

Prepared by: rajyalakshmi

Approved by

