Vista Home

M G Road, Ranigunj
Secunderabad

All

Purchase Register

1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
4-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10893		12,029.00
4-Jan-21	SP-Summit Sales LLP Logistics	Purchase	PUR/10894		2,185.00
4-Jan-21	SUP-Caps Gold Pvt Ltd	Purchase	PUR/10895		1,05,300.00
8-Jan-21	WO-A Basha	Purchase	PUR/10896		5,11,353.00
9-Jan-21	Sup Sri Bhavani Digitals	Purchase	PUR/10897		1,495.00
9-Jan-21	SUP-Naveen Ads	Purchase	PUR/10898		17,587.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10899		1,979.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10900		598.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10901		6,107.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10902		1,03,945.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10903		20,875.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10904		33,290.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10905		493.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10906		13,275.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10907		7,149.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10908		6,542.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10909		2,622.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10910		750.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10911		2,460.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10912		26,950.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10913		51,507.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10914		67,546.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10915		13,275.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10916		10,974.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10917		1,215.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10918		1,018.00
12-Jan-21	SUP-Rajadhani Tiles Company	Purchase	PUR/10919		1,07,245.00
12-Jan-21	SUP- Linus Consultants Private Limited	Purchase	PUR/10920		2,84,380.00
12-Jan-21	WO-M Sudharshan	Purchase	PUR/10921		8,590.00
12-Jan-21	WO-Abdul Qadeer	Purchase	PUR/10922		29,775.00
12-Jan-21	WO-M Lalitha Paints	Purchase	PUR/10923		48,760.00
12-Jan-21	CONT-N Laxminarayana	Purchase	PUR/10924		1,55,884.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10925		44,019.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10926		10,670.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10927		13,316.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10928		16,000.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10929		38,303.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10930		8,736.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10931		885.00
12-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10932		4,884.00
13-Jan-21	SUP-Sri Victory Traders	Purchase	PUR/10933		1,044.00
13-Jan-21	SUP-Sri Victory Traders	Purchase	PUR/10934		1,038.00
13-Jan-21	SUP-Ganesh Tube Traders	Purchase	PUR/10935		6,490.00
13-Jan-21	WO- Nandana Fire Protection	Purchase	PUR/10936		2,47,800.00
13-Jan-21	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/10937		14,644.00
13-Jan-21	SUP-Santosh Tarpaulin	Purchase	PUR/10938		8,921.00
15-Jan-21	SUP- Y Pushpalatha	Purchase	PUR/10939		28,726.00
15-Jan-21	SP-Summit Sales LLP Common Expenses	Purchase	PUR/10940		26,926.00
15-Jan-21	SUP-Sai Lakshmi Enterprises	Purchase	PUR/10941		10,175.00
15-Jan-21	SUP-Merhaba Tyres	Purchase	PUR/10942		1,652.00
18-Jan-21	SUP-Summit Sales Llp	Purchase	PUR/10943		3,245.0
	Carried Over				21,44,627.[illegible]

continued

Vista Home

Purchase Register : 1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				21,44,627.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10944		551.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10945		2,170.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10946		1,770.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10947		2,242.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10948		16,872.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10949		9,664.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10950		6,253.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10951		1,770.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10952		1,966.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10953		7,434.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10954		5,345.00
18-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10955		2,342.00
18-Jan-21	**SUP- Y Pushpalatha**	Purchase	PUR/10956		23,214.00
18-Jan-21	**SUP-Elegant Enterprises**	Purchase	PUR/10957		4,031.00
18-Jan-21	**SUP-Premier Engineering Corporation**	Purchase	PUR/10958		18,302.00
18-Jan-21	**SUP-Reflections Electricals (P) Ltd.**	Purchase	PUR/10959		3,539.00
18-Jan-21	**SUP-Elegant Enterprises**	Purchase	PUR/10960		935.00
18-Jan-21	**SUP-Sree Venkata Durga Anjaneya Steel Tubes**	Purchase	PUR/10961		2,360.00
18-Jan-21	**SUP-Dilpreet Hardware**	Purchase	PUR/10962		1,416.00
18-Jan-21	**SUP-Shiv Shakti Machine Tools Hardware & Electrical**	Purchase	PUR/10963		4,012.00
18-Jan-21	**WO-M Sudharshan**	Purchase	PUR/10964		3,841.00
21-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10965		180.00
21-Jan-21	**SUP-Elegant Enterprises**	Purchase	PUR/10966		8,260.00
21-Jan-21	**WO-Hitech Power Enterrises**	Purchase	PUR/10967		1,06,141.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10968		77,927.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10969		45,645.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10970		3,645.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10971		1,416.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10972		11,788.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10973		15,529.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10974		15,424.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10975		7,369.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10976		23,983.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10977		1,641.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10978		6,272.00
22-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10979		9,408.00
22-Jan-21	**SP-V Green Media Pvt. Ltd.**	Purchase	PUR/10980		4,451.00
22-Jan-21	**SUP-Social DNA**	Purchase	PUR/10981		29,523.00
22-Jan-21	**SP-V Green Media Pvt. Ltd.**	Purchase	PUR/10982		1,598.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10983		1,189.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10984		3,422.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10985		2,829.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10986		32,521.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10987		736.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10988		6,337.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10989		43,013.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10990		58,056.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10991		57,454.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10992		47,592.00
28-Jan-21	**SUP-Summit Sales Llp**	Purchase	PUR/10993		8,183.00
28-Jan-21	**SUP-Sri Rama Flyash Bricks**	Purchase	PUR/10994		10,028.00
28-Jan-21	**Sup-Liberty 21 Ventures Private Limited**	Purchase	PUR/10995		18,217.00
28-Jan-21	**SUP-Sri Sai Vishal Enterprises**	Purchase	PUR/10996		1,450.00
28-Jan-21	**SUP-Sri Sai Vishal Enterprises**	Purchase	PUR/10997		4,750.00
	Carried Over				29,30,633.0

continued

Vista Home

Purchase Register : 1-Jan-21 to 31-Jan-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**29,30,633.00**
28-Jan-21	**SUP-Vivid World**	**Purchase**	PUR/10998		**1,316.00**
28-Jan-21	**SUP-Sri Raja Rajeswara Traders**	**Purchase**	PUR/10999		**885.00**
28-Jan-21	**SUP- Y Pushpalatha**	**Purchase**	PUR/11000		**38,690.00**
31-Jan-21	**SUP - Sri Arihant Steels**	**Purchase**	PUR/11001		**4,29,314.00**
			Total:		**34,00,838.00**

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

Purchase Voucher

No. : **PUR/~~10846~~** 10893 Dated : **4-Jan-2021**
Ref.: **SSLLP/LOG/10912 dt. 2-Jan-2021**

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
OE-Automobile & Hire Charges RD	*10,325.00*	**₹ 12,029.00**
INPUT-CGST	*929.25*	
INPUT-SGST	*929.25*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)155.00*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on car hire charges for the month of Jan ' 2021 against Bill no: ssllp/log/10912 dtd: 02.01.2021
Amount (in words) :
Indian Rupees Twelve Thousand Twenty Nine 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/10912**	Dated **2-Jan-2021**
	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 - Carhire Charges - 18% (S)**	996601				**10,325.00**
2	**Output CGST**					**929.25**
3	**Output SGST**					**929.25**
4	**Rounding Off**					**0.50**
	Total					**₹ 12,184.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand One Hundred Eighty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
996601	10,325.00	9%	929.25	9%	929.25	1,858.50
Total	**10,325.00**		**929.25**		**929.25**	**1,858.50**

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

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

Remarks:
Being Carhire charges for the month of Jan ' 2021.
Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMMIT SALES LLP 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/1~~0847~~** 10894
Ref.: **ssllp/log/10927 dt. 2-Jan-2021**

Dated : **4-Jan-2021**

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	*1,875.00*	**₹ 2,185.00**
INPUT-CGST	*168.75*	
INPUT-SGST	*168.75*	
TDS-1.50% Contract / Equipment Hire Charges	*(-)28.00*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on delivvery van tranportation charges for the month of Jan ' 2021 against bill no: ssllp/log/10927 dtd: 02.01.2021

Amount (in words) :
Indian Rupees Two Thousand One Hundred Eighty 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/10927**	Dated **2-Jan-2021**
	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 - Goods Transportation Charges - 18% (S)**	8704				**1,875.00**
2	**Output CGST**					**168.75**
3	**Output SGST**					**168.75**
4	**Rounding Off**					**0.50**
	Total					**₹ 2,213.00**

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Thirteen Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8704	1,875.00	9%	168.75	9%	168.75	337.50
Total	**1,875.00**		**168.75**		**168.75**	**337.50**

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

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

Remarks:
Being Delivery Van Transportation charges for the month of Jan' 2021.

Company's PAN : **ACQFS2044C**

for SSLLP Logistics

SUMITI SALES LLP 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/~~10858~~** 10895
Ref.: **TE/2021/NG/135 dt. 2-Jan-2021**

Dated : **4-Jan-2021**

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

Particulars		Amount
PROMORD-Gifts	*1,02,233.00*	**₹ 1,05,300.00**
INPUT-CGST	*1,533.50*	
INPUT-SGST	*1,533.50*	

On Account of :
Being purchase of gold coins vide bill.no.TE/2021/NG/135 dtd: 02.01.2021

Amount (in words) :
Indian Rupees One Lakh Five Thousand Three Hundred Only

for SUP-Caps Gold Pvt Ltd

Prepared by: krishnaveni

Approved by

Receiver's Signature

Tax Invoice

IRN Number :

Ack. No :

Ack. Date :

Status : **Pending**

CapsGold Private Limited 3-2-354, S V STREET R P ROAD SECUNDERABAD India GSTIN/UIN: 36AADCC6581E1ZO State Name : Telangana, Code : 36 CIN: U67190TG2009PTC063169 backoffice@capsgold.com www.capsgold.com	Invoice No. **TE/2021/NG/135**	Dated **2-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISTA HOMES** SOHAM MANSION 2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **VISTA HOMES** SOHAM MANSION 2ND FLOOR MG ROAD,SECUNDERABAD GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**GOLDHYD100GM999**	7108	**20.000 Gms**	5,111.65	Gms	**1,02,233.00**
	Output CGST@1.5%			*1.50*	%	**1,533.49**
	Output SGST@1.5%			*1.50*	%	**1,533.49**
	RoundedOff					**0.02**
	Total		**20.000 Gms**			**₹ 1,05,300.00**

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

INR One Lakh Five Thousand Three Hundred Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
7108	1,02,233.00	1.50%	1,533.49	1.50%	1,533.49	3,066.98
Total	**1,02,233.00**		**1,533.49**		**1,533.49**	**3,066.98**

Tax Amount (in words) : **INR Three Thousand Sixty Six and Ninety Eight paise Only**

VISTA HOMES SEC'BAD

Company's PAN : **AADCC6581E**

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

for CapsGold Private Limited

CAPSGOLD PVT. LTD.

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/10~~893~~** 10896
Ref.: **114 dt. 2-Jan-2021**

Dated : **8-Jan-2021**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*4,33,350.00*	**₹ 5,11,353.00**
INPUT-CGST	*39,001.50*	
INPUT-SGST	*39,001.50*	

On Account of :
Being I & B block elevation painting work vide b.no.114 dtd: 02.01.21 Scan Id: 60590
Amount (in words) :
Indian Rupees Five Lakh Eleven Thousand Three Hundred Fifty Three Only

for WO-A Basha

Prepared by: rajyalakshmi

Approved by

Receiver's Signature

Entry

Scan ID: 60590

PURCHASE DIVISION,

Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	-	WO date.	-
Contractor Name	Basha Ashamol	WO amount – A	-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Painting work		
Villa/flat/block no.	I & B block elevation		
Request for payment date	23/12/2020	Request for payment amount – B	Rs. 4,33,350/-
GST on bills – C	Rs. 78,003/-	Total D = B + C	Rs. 5,11,353/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	114	02/01/2021	Rs. 5,11,353/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 5,11,353/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines			-
Amount G - Other Credits :			-
Amount H - Other Debits :			-
Amount I - to be credited to the contractor (E+F+G-H)			Rs. 5,11,353/-
Amount J – Difference A-B (should be nil)			-
Amount K – Difference D-E-F (should be nil)			-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below	
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)	
Excess / short material received		~~□ Approved - within acceptable limits~~ □ No (explained below),	
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)	
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs.** /- ☑ No	
Payment – due date		**09/01/2021**	

Remarks: **No work order for above bill. Please consider the bill for processing.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:							
Date	2/1/21	2/1	05/01/2021				

Notes: 1. In case amount to be credited to contractor 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 WOs upto Rs. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- 4. Attach JV, Office copy of WO, DCs and bills to this advice. 5. To be approved by accounts manager if value exceeds Rs. 10,000/- 6. MD to approve all bills above Rs. 1,00,000/-

APPROVED BY

6 JAN 2021

MANAGING DIRECTOR

GSTIN : 36AUWPA6056C2ZK

TAX INVOICE

Cell :9348955522
8464858006
7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGIFV2068P1Z5 State T.S. Code 36

Invoice No. 114

Invoice Date : 2/1/24

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	I block Elevation Painting	72225 sft	3/-	2,16,675-00
2	9701	B block Elevation Painting	72225 sft	3/-	2,16,675-00
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 72918 Date: 2/1/24 Sign:

Total Invoice Amount in Words Five lakhs Eleven Thousand three hundred and fifty three only

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

SUB TOTAL	4,33,350-00
DISCOUNT	—
Net Sale Value	4,33,350-00
Add : CGST @9%	39,001-50
Add : SGST @9%	39,001-50
Add : IGST @	—
GRAND TOTAL	5,11,353-00

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Signature

TP: 18078

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

Sl. No. – site bills register	1465	Date - site bills Register	23/12/20
Company Name:	VistaHomes	Site:	VistaHomes
Name of Contractor	A. Basha		
Nature of work	painting		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	72225	3/-	sft	2,16,675/-	
2.	B block					
3.	elevation					
4.	one coat					
5.	all painting					
6.	work done.					
7.						
8.						
9.						
10.						
11.	Total:				2,16,675/-	

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:
Sign:	Sign: Nagalaxmi.	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.

ESTIMATE SHEET							
Company Name:		**Vista Homes**			**Approved by:**		
Project:		**Vista Homes**			**Sign:**		
Work Description:		**B block External elevation painting works estimation**					
Contractor Name:		**A Basha**					
Prepared By		**T.Madhu**					
Date:		**23.12.2020**					
S No.	**Item Head**	**Item Description**	**Quantity**	**Units**	**Rate**	**Amount**	**Item Head Total**
1	**B Block**	Exterior Ace 1 Coat	72225.00	sft	3	216675.00	
	Grand total:-					**216675.00**	
	Amount in words:- Two Lakhs Sixteen thousand Six Hunderd and Seventy Five rupees only.						
	Note:-150 % on SUBA for External Painting.						

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		B Block external 1 coat painting					
Prepared By		T Madhu					
Date:		18/7/2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	B Block	Exterior Ace 1 coat	72225.00	sft	2.50	180562.50	
	Grand total:-					180,563	
	Amount in words:-One lakh eighty thousand five hundred and sixty three rupees only.						
	Note:-150 % on SUBA for External Painting.						

$$\frac{1,80,000}{49,600 \text{ SBUA}} = 3.63/\text{sft}$$

Round off to Rs. 3/sft.

Start B Block.

APPROVED FOR CONSTRUCTION
28 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

TP: 18077

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

Sl. No. – site bills register	1463	Date - site bills Register	23/12/20
Company Name:	Vistattomes	Site:	Vistattomes
Name of Contractor	A. Bafha		
Nature of work	painting.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	70 Walls	72225	3/-	sft	2,16,675/-	
2.	D block					
3.	external					
4.	elevation					
5.	all one					
6.	Coat painting					
7.	work done					
8.						
9.						
10.						
11.	Total:				2,16,675/-	

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:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
23 DEC 2020
SOHAN MODI
MANAGING DIRECTOR

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.

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		I block External elevation painting works estimation					
Contractor Name:		A Basha					
Prepared By		T.Madhu					
Date:		23.12.2020					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	I Block	Exterior Ace 1 Coat	72225.00	sft	3	216675.00	
	Grand total:-					216675.00	
	Amount in words:- Two Lakhs Sixteen thousand Six Hunderd and Seventy Five rupees only.						
	Note:-150 % on SUBA for External Painting.						

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

Purchase Voucher

No. : **PUR/~~10899~~** 10897
Ref.: **65 dt. 28-Dec-2020**

Dated : **9-Jan-2021**

Party's Name: **Sup Sri Bhavani Digitals**

Particulars		Amount
Printing & Stationery GST 12%	*1,344.00*	**₹ 1,495.00**
INPUT-CGST	*80.64*	
INPUT-SGST	*80.64*	
TDS-0.75% Contract	*(-)10.00*	
OIE-Rounded Off	*(-)0.28*	

On Account of :

Being on printing of flex against bil no:65, dt:28/12/20, po no:73140, dt:19/12/20

Amount (in words) :

Indian Rupees One Thousand Four Hundred Ninety Five Only

for Sup Sri Bhavani Digitals

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/1/2021	Prepared by:	K. Rohith
PO/WO no.	.73140.	PO / WO Date.	.K4506/- 19/12/2021
Supplier Name	sri bhavani digitals	PO/WO amount	1,506/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	65	28/12/2020	1,506/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	65	28/12/2020	87204	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
4.				□ Yes □ No

Amount B –Other Credits :-	
Amount C –Other Debits :-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,506/-
Amount E – PO / WO value: -	1,506/-
Amount F – Difference (A – E):	

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	18/1/2021

Remarks:-

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED BY				
Date	5/1/2021		08 JAN 2021				

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

Cell :9391166777
Phone : 27116677

SRI BHAVANI DIGITALS

32-70/1, Bank Colony, R.K. Puram, Secunderabad-56.

INVOICE

Invoice No:2020-21/65 **Date:28.12.2020**

To,
M/s. **Vista Homes**
5-4-187/3&4,IInd Floor,
MG Road,Secunderabad-05.
GSTIN:36AAGFV2068P1ZJ

Doc No:73140

HSN CODE: 4911

S.No.	Size		Qty	Particulars	Rate	Date of Printing	Amount	Type of Flex
1	16	8	1	Vista home left arrow	10.5	14.12.2020	1,344	B/F/L
							1,344	
				Add:CGST @ 6%			81	
				Add:SGST @ 6%			81	
						Total	**1,506**	

Rupees in words: **One Thousand Five Hundred Six Only**

Pan Card No: AEQPR6876M
GSTIN: 36AEQPR6876M1ZA

For **SRI BHAVANI DIGITALS**

E-mail : sribhavanidigitals777@gmail.com

Purchase Order

 19-12-2020 12:09:20

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

73140
16.12.20 11:40:30

Supplier Details			
V Green Media Pvt.Ltd.	**Doc No**	73140	166326
#3-6-530/3, 1st floor, street.no.7, (opp. lane of Minerva coffee shop) Himayathnagar,Hyderbad.	**Doc Date**	19-12-2020	
	Quote No		
GSTIN 36AADCV9375P1ZC	**Quote Date**	19-12-2020	
040 – 6646 4477	**SupplyType**	Supply	

Kind Attn : Accounts Department

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7682 - Stationery - printing - Flex Printing - NA - Nos *Vista Homes flex print*	128.00	10.50	0.00	12.00	1,505.28
					Total Order Value . . .	**1,505.28**

Rupees : One Thousand Five Hundred Five and Paise Twenty Eight Only.

Terms and Conditions :-

Specification / Brand	Vista Homes flex print
Payment Terms	After delivery and production of bill
Tax	GST Included in the above prices
Delivery Date	19-12-2020
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for slump test purpose.
Completion Date	19-12-2020
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***V Green Media Pvt.Ltd.***

Name :

Date : __/__/____

Requisition Form

73140

Company Name:	VISTA HOMES	Date:	19.12.2020
Site & Phase :	VISTA HOMES	Time:	12:05 PM
Supplier		Req. No.	166326.
Material required before date:		ID No.	62432.

No	Description	Size	Quantity	Units	Inward No	Date
1	Vista Homes flex print	16 x 8	1			
2						
3						
4						
5						
6						
7						

Remarks:			
Prepared By	K.Rohith	Approved by	
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/~~10900~~** 10898 Dated : **9-Jan-2021**
Ref.: **208 dt. 1-Jan-2021**

Party's Name: **Naveen Ads**
B-4, Utilitronic Complex, Kamalanagar, ECIL X Road
Hyderabad
GSTIN/UIN : **36AJXPB6598G2ZH**

Particulars		Amount
Printing & Stationery GST 18%	*15,000.00*	**₹ 17,587.00**
INPUT-CGST	*1,350.00*	
INPUT-SGST	*1,350.00*	
TDS-0.75% Contract	*(-)113.00*	

On Account of :
Being on hoarding display charges for the month of Dec-2020 against bill no:208, dt:1/1/21

Amount (in words) :
Indian Rupees Seventeen Thousand Five Hundred Eighty Seven Only

for Sup - Naveen Ads

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

Sub: Hoarding Payments for the month of Dec 2021								
Prepared date: 6.1.2021								
Prepared by: Prasad								
Sl.no	Hoarding Place	Hoarding size in feet	Hoarding agency name	Bill no.	Bill date	Bill Amount	Payment from	Rent period
1	Thummukunta	50x25	Sri Bhavani Ads	2020-21/104	24.12.2020	27,140.00	Genome Valley Discover Centers Pvt. I	24.12.2020 to 23.1.2021
2	Shamirpet	50x20	Sri Bhavani Ads	20-21/103	23.12.2020	14,160.00	Modi Realty Genome Valley LLP	27.11.2020 to 26.12 .2020
3	Thurkapally	30x25	Sri Bhavani Ads	20-21/103	23.12.2020	35,400.00	Modi Realty Genome Valley LLP	01.12.2020 to 31.12.2020
4	Yamnampet	40x25	Sri Bhavani Ads	20-21/105	24.12.2020	46,020.00	Modi Housing Pvt. Ltd.	23.12.2020 to 22.01.2021
5	Rampally	25x25	Naveen Ads	208	01.01.2021	17,700.00	Vista Homes	01.12.2020 to 31.12.2020
6	Bollarum	40x20	Libra	LOA/2020-2021/95	01.01.2021	14,160.00	Mehta & Modi Realty Kowkur LLP	01.12.2020 to 31.12.2020
						1,54,580.00		

06/01/2021

6/1/21

TAX INVOICE

Cell : 9396501017

NAVEEN ADS

Outdoor Advertising

B-4, Utilitronic Complex, Kalamanagar, ECIL x Roads, Hyderabad - 500062.

GSTIN : 36AJXPB6598G2ZH **Pan No. AJXPB6598G**

M/s Vista Homes

Customer GSTIN No. 36AAGFV2068P1ZJ

PAN NO.

Inv. No. 208 Date : 01-01-2021

D. C. No. Date :

P. O. No. Date :

S. No.	DESCRIPTION	HSN/ SAC	Size	Rate Per SFT	AMOUNT Rs.	Ps.
1.	Hoarding Display charges Rampally X roads 25x25 25x25 Dated: 01-12-2020 To 31-12-2020 AC NO. 131805500628 AC NAME. NAVEEN ADS KAPRA BRANCH RTGS/NEFT IFSC NO.ICIC0001318	998361			15000.00	

Rupees in Words : Seventeen Thousand Seven Hundred Only

NET TOTAL	15000	
SGST 9%	1350	
CGST 9%	1350	
IGST %		
GRAND TOTAL	17700	

For **NAVEEN ADS**

Customer's Signature

Authorised Signatory

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

Purchase Voucher

No. : **PUR/~~10901~~** 10899.
Ref.: **15181 dt. 4-Jan-2021**

Dated : **12-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Consumables-GST 18%	*830.00*	**₹ 1,979.00**
Consumables-NIl Rated	*1,000.00*	
Input CGST	*74.70*	
Input SGST	*74.70*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase bombay brooms,sponges material against vide bill no:04.01.202 inv dt:04.01.2021 po.no:73355 po.dt:29.12.2020 scan id:60908

Amount (in words) :

Indian Rupees One Thousand Nine Hundred Seventy Nine Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60908

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73355	PO / WO Date.	29/12/20
Supplier Name	SSLLP	PO/WO amount	1979
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15181	4/1/21	1979
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1979

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12935	4/1/21	87132	☑ 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:	1979
Amount E – PO / WO value:	1979
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 09 JAN 2021		Kruthika		
Date	6/1/21	8/1/21	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

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15181
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73355
	PO Date.	29-12-2020
SY.no.193	Req ID	62576
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-12-2020
	Loc Req No	180527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	100	10.00	1,000.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,830.00		149.40
	74.70	74.70	Total Invoice Amount		1,979.40	

Rupees : One Thousand Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 13606
Date: 5/1
Sign:

Authorised signatory

Purchase Order

73355
23.12.20 11:33:23

 29-12-2020 13:47:03

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

Supplier Details			
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73355	180527
	Doc Date	29-12-2020	
GSTIN 36ACQFS2044C1Z7	**Quote No**	Nil	
040-66335551 9618244433	**Quote Date**	29-12-2020	
	SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4080 - Consumables - Bombay Brooms - Other - Nos *Small*	100.00	10.00	0.00	0.00	1,000.00
2	4057 - Consumables - Sponges - NA - nos	100.00	8.30	0.00	18.00	979.40
					Total Order Value . . .	**1,979.40**

ıpees : One Thousand Nine Hundred Seventy Nine and Paise Fourty 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.
War nty	Nil
Advance Paid	Nil
Othe erms	We reserve the right to reject items not conforming to quality and specifications. Above order for Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

ır ***Vista Homes***
ıthorised Signatory

29/12/2020

ame : ____________

ontact - -

Accepted the above Terms And Conditions
For ***Summit Sales LLP***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.12.2020
Site & Phase :	Vista Homes	Time:	11:05
Supplier:		Req. No.	180527
Material required before date: 28.12.20		ID No.	62576

No	Description	Size	Quantity	Units	Inward No	Date
1	**Bombay Brooms**	Small	100	No's		
2	Sponges		100	No's		
3						
4						
5	73355					
6						
7				APPROVED		
8				29 DEC 2020		
9				MINISH PARIKH MANAGER PROCUREMENT		

Remarks: For Labour quarters purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	26.12.2020	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:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date: 02.12.2020		ID No.	

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12935
Vista Homes	DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73355
	PO Date.	29-12-2020
SY.no.193	Req ID	62576
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-12-2020
	Loc Req No	180527

	Description of Goods	HSN/SAC	Qty
1	4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
2	4057 - Consumables - Sponges - NA - nos	3921	100
3			
4			
5			
6			
7			
8			
9			
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22			
23			
24	INWARD		
25	Ird No: 25567 Dt: 04/01/21		
26	No: 87132 Dt:		
27	ived By:		
28	Sign: Nikhil		
29			
30	Vista Homes		

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

44296
5/1

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15181
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73355
	PO Date.	29-12-2020
SY.no.193	Req ID	62576
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-12-2020
	Loc Req No	180527

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4080 - Consumables - Bombay Brooms - Other - Nos Small	9603	100	10.00	1,000.00	0	0.00
2	4057 - Consumables - Sponges - NA - nos	3921	100	8.30	830.00	18	149.40
3							
4							
5							
6							
7							
8							
9							
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12							
13							
14							
15							

INWARD
No: 25567 Dt: 04/01/21
No: 87132 Dt:
...ed By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	1,830.00	149.40
	74.70	74.70	Total Invoice Amount	1,979.40	

Rupees : One Thousand Nine Hundred Seventy Nine and Paise Fourty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/10902** 10900.
Ref.: **15180 dt. 4-Jan-2021**

Dated : **12-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Printing & Stationery GST 18%	*507.00*	**₹ 598.00**
Input CGST	*45.63*	
Input SGST	*45.63*	
OIE-Rounded Off	*(-)0.26*	

On Account of :

Being on purchase file folders,whitner pen,stapler material against vide bill no:15180 inv dt:04.01.2021 po.no:73358 po.dt:29.12.2020 scan id:60907

Amount (in words) :

Indian Rupees Five Hundred Ninety Eight Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 60907

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73358	PO / WO Date.	29/12/20
Supplier Name	SSLLP	PO/WO amount	598
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15180	4/1/21	598
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			598

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12934	4/1/21	87130	☑ 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:	598
Amount E – PO / WO value:	598
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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT		Krishna		
Date	6/1/21	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/-

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15180
Kapra, Opp to MRR School, Ecil	Invoice Date.	04-01-2021
	PO No.	73358
	PO Date.	29-12-2020
SY.no.193	Req ID	62575
	Req Date	26-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos		50	5.50	275.00	18	49.50
	A3						
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
3	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
4							
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12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	507.00	91.26
	45.63	45.63	Total Invoice Amount	598.26	

Rupees : Five Hundred Ninty Eight and Paise Twenty Six Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD.
INWARD
No: 73065
Date: 5/1
Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

73358
23.12.20 11:33:23

 29-12-2020 13:51:35

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

Supplier Details			
Summit Sales LLP	**Doc No**	73358	180528
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	29-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	29-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7529 - Stationery - other - File Folders - NA - nos *A3*	50.00	5.50	0.00	18.00	324.50
2	7605 - Stationery - other - Whitner Pen - NA - nos	4.00	21.00	0.00	18.00	99.12
3	7593 - Stationery - other - Stapler - other - nos	4.00	37.00	0.00	18.00	174.64
					Total Order Value . . .	**598.26**

Rupees : Five Hundred Ninty Eight and Paise Twenty Six Only.

Terms and Conditions :-

Specification / Brand	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 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 use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

29/12/2020

Name : ________

Contact

Accepted the above Terms And Conditions
For *Summit Sales LLP*

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.12.2020
Site & Phase :	Vista Homes	Time:	11:05
Supplier:		Req. No.	180528
Material required before date:	28.12.20	ID No.	62575

No	Description	Size	Quantity	Units	Inward No	Date
1	**A-3 Covers**	A-3	50	No's		
2	Whitener		04	No's		
3	Staplers		04	No's		
4						
5						
6						
7						
8						
9						

P.O. 73358

APPROVED
29 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Labour quarters purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	26.12.2020	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:	02.12.2020
Site & Phase :	Vista Homes	Time:	17:20
Supplier	-	Req. No.	
Material required before date:	02.12.2020	ID No.	

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

Remarks: For E & F block tiles laying purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy **GSTIN/UNI: 36ACQFS2044C1Z7**

Customer Details	DC No.	12934
Vista Homes	DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73358
	PO Date.	29-12-2020
SY.no.193	Req ID	62575
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-12-2020
	Loc Req No	180528

	Description of Goods	HSN/SAC	Qty
1	7529 - Stationery - other - File Folders - NA - nos		50
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4
3	7593 - Stationery - other - Stapler - other - nos	9608	4
4			
5			
6			
7			
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30			

INWARD

Inward No: 25566 Dt: 04/01/21

MRN No: 87130 Dt:

Received By: Sign:

Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

44299

591

TAX INVOICE

Summit Sales LLP

TRANSIT COPY

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15180
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73358
	PO Date.	29-12-2020
SY.no.193	Req ID	62575
GSTIN : 36AAGFV2068P1ZJ	Req Date	26-12-2020
	Loc Req No	180528

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7529 - Stationery - other - File Folders - NA - nos		50	5.50	275.00	18	49.50
	A3						
2	7605 - Stationery - other - Whitner Pen - NA - nos	9608	4	21.00	84.00	18	15.12
3	7593 - Stationery - other - Stapler - other - nos	9608	4	37.00	148.00	18	26.64
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25566 Dt: 04/01/21
MRN No: 87130 Dt:
Received By Sign: Nitel
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	507.00	91.26
	45.63	45.63	Total Invoice Amount	598.26	

Rupees : Five Hundred Ninty Eight and Paise Twenty Six Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/~~10903~~** 10901
Ref.: **15179 dt. 4-Jan-2021**

Dated : **12-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*5,175.00*	**₹ 6,107.00**
Input CGST	*465.75*	
Input SGST	*465.75*	
OIE-Rounded Off	*0.50*	

On Account of :

Being on purchase A1 Aldop,pad lock material against vide bill no:15179 inv dt:04.01.2021 po. no:73389 po.dt:30.12.2020 scan id:60906

Amount (in words) :

Indian Rupees Six Thousand One Hundred Seven Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60906

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	6/1/21	Prepared by:	NEHA .C
PO/WO no.	73383	PO / WO Date.	30/12/20
Supplier Name	SSLLP	PO/WO amount	6106
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15179	4/1/21	6106
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6106

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12933	4/1/21	87128	☑ 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:	6106
Amount E – PO / WO value:	6106
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 acceptab~~le 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	8/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 09 JAN 2021 MINISH PARIKH MANAGER-PROCUREMENT		[signature]		[signature]
Date	6/1/21	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/-

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15179
Vista Homes	Invoice Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73383
	PO Date.	30-12-2020
SY.no.193	Req ID	62680
GSTIN : 36AAGFV2068P1ZJ	Req Date	29-12-2020
	Loc Req No	180524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		15	90.00	1,350.00	18	243.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		15	255.00	3,825.00	18	688.50
3							
4							
5							
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12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	5,175.00		931.50
	465.75	465.75	Total Invoice Amount		6,106.50	

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

for Summit Sales LLP

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 13004 Date: 5/1 Sign:

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 30-12-2020 16:36:20

73383

23.12.20 11:33:23

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

Supplier Details			
Summit Sales LLP	**Doc No**	73383	180524
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	30-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	30-12-2020	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos	15.00	90.00	0.00	18.00	1,593.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos	15.00	255.00	0.00	18.00	4,513.50
				Total Order Value . . .		**6,106.50**

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	Within 15 days of delivery of all materials & production of bill.
Tax	Inclusive of all GST taxes
Delivery Date	with in 7 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	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 A to I block terrace lock swimming pool gate purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.12.2020
Site & Phase :	Vista Homes	Time:	12.54
Supplier		Req. No.	180524
Material required before date:	28.12.20	ID No.	62680

No	Description	Size	Quantity	Units	Inward No	Date
1	**Aldrops**		15	No's		
2	Pad Locks 73383		15	No's		
3						
4				APPROVED		
5				30 DEC 2020		
6						
7				MINISH PARIKH MANAGER PROCUREMENT		
8						

Remarks: For A to I Block terrace lock, Swimming pool Gate Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.12.20	Sign. & Date	

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

DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	12933
Vista Homes	DC Date.	04-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73383
	PO Date.	30-12-2020
SY.no.193	Req ID	62680
	Req Date	29-12-2020
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180524

	Description of Goods	HSN/SAC	Qty
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		15
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		15
3			
4			
5			
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30			

INWARD
Inward No: 25565 Dt: 04/01/21
MRN No: 87128 Dt:
Received By: Sign:
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

44230
5/1

TAX INVOICE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details

Vista Homes

Kapra, Opp to MRR School, Ecil

SY.no.193

GSTIN : 36AAGFV2068P1ZJ

Invoice No.	15179
Invoice Date.	04-01-2021
PO No.	73383
PO Date.	30-12-2020
Req ID	62680
Req Date	29-12-2020
Loc Req No	180524

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2027 - Carpentry - hardware - Al Aldrop - 8 In - nos		15	90.00	1,350.00	18	243.00
2	2147 - Carpentry - hardware - Pad Lock - NA - nos		15	255.00	3,825.00	18	688.50
3							
4							
5							
6							
7							
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9							
10							
11							
12							
13							
14							
15							

INWARD

Inward No: 2556 Dt: 04/01/21

MRN No: 87128 Dt:

Received By: Sign: Nikhil.

Vista Homes

IGST	CGST	SGST				
			Total Taxable Amount	5,175.00		931.50
	465.75	465.75	Total Invoice Amount	6,106.50		

Rupees : Six Thousand One Hundred Six and Paise Fifty Only.

for Summit Sales LLP

Authorised Signatory

Subject to Hyderabad Jurisdiction