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

Purchase Voucher

No. : **PUR/1~~0920~~** 10918
Ref.: **15071 dt. 28-Dec-2020**

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%	*578.00*	**₹ 1,018.00**
Consumables-NIl Rated	*336.00*	
Input CGST	*52.02*	
Input SGST	*52.02*	
OIE-Rounded Off	*(-)0.04*	

On Account of :

Being on purchase phinyle,air freshner,bombay broom against vide bill no:15071 inv dt:28.12.2020 po.no:72862 po.dt:10.12.2020 scan id:60874

Amount (in words) :

Indian Rupees One Thousand Eighteen Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60874

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/1/21	Prepared by:	Prabhakar P
PO/WO no.	72862	PO / WO Date.	10-12-20
Supplier Name	Summit Sales LLP	PO/WO amount	6,694.72
Firm/Company	Visti Homes.	Project	Visti Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	15071	28/12/20.	1,018.04
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1,018.04

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	12839	28/12/20 .	86799	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,018.04
Amount E – PO / WO value:	6,694.72
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	11/1/21
Remarks:	— Find Bill —

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]			Krishnaveni		
Date		5/1/21					

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	
Kapra, Opp to MRR School, Ecil	
SY.no.193	
GSTIN : 36AAGFV2068P1ZJ	

Invoice No.	15071
Invoice Date.	28-12-2020
PO No.	72862
PO Date.	10-12-2020
Req ID	62195
Req Date	10-12-2020
Loc Req No	99980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
2	4001 - Consumables - Air Freshner - NA - nos	3307	4	82.00	328.00	18	59.04
	Room freshner						
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No. 12795 Date 30/12 Sign:

IGST	CGST	SGST			
			Total Taxable Amount	914.00	104.04
	52.02	52.02	Total Invoice Amount	1,018.04	

Rupees : One Thousand Eighteen and Paise Four Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 15-12-2020 10:33:05 Original / Office Copy / Purchase Div.Copy

Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for site use purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 15/12/2020

Contact ..

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ______________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.12.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:		Req. No.	99980
Material required before date:	12.12.20	ID No.	62195

No	Description	Size	Quantity	Units	Inward No	Date
1	Lizol		10	No's		
2	Phynile		10	No's		
3	Mopping Sticks		08	No's		
4	Vim bars		04	No's		
5	Air Freshners		08	No's		
6	Room Fresheners'		08	No's		
7	Wipers		06	No's		
8	Acid		24	No's		
9	Harpic		04	No's		
	Bombay Brooms	Big	12	No's		
11	Surf		04	No's		

P.O. 42862

APPROVED
11 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	CH. Snehapriya	Approved by	T. Madhu
Sign.& Date	10.12.2020	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.	12839
Vista Homes	DC Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72862
	PO Date.	10-12-2020
SY.no.193	Req ID	62195
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99980

	Description of Goods	HSN/SAC	Qty
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5
2	4001 - Consumables - Air Freshner - NA - nos	3307	4
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25			
26			
27			
28			
29			
30			

INWARD
Inward No: 25532 Dt: 28/12/20
MRN No: 86799 Dt:
Received By: Sign: Nikhil
Vista Homes

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

PROPERTIES PVT. LTD. INWARD No: 44164 Date: 29/12 Sign: SEC'BAD

 15-12-2020 10:33:05

Purchase Order

72862
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			
Summit Sales LLP	**Doc No**	72862	99980
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	10-12-2020	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	10-12-2020	
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	4065 - Consumables - Vim bar - NA - nos	4.00	42.00	0.00	18.00	198.24
2	4039 - Consumables - Lisol Cleaning Liquid - NA - ltrs	10.00	85.00	0.00	18.00	1,003.00
3	4000 - Consumables - Acid - NA - ltrs Bal. 12	24.00	20.00	0.00	18.00	566.40
4	4046 - Consumables - Phinyle - 1Ltr - nos Bal. 5	10.00	50.00	0.00	18.00	590.00
5	4035 - Consumables - Harpic - Cleaner - 500ml - nos	4.00	85.00	0.00	18.00	401.20
6	4001 - Consumables - Air Freshner - NA - nos Bal. 4 *Room freshner*	8.00	82.00	0.00	18.00	774.08
7	4059 - Consumables - Surf Detergent Powder - NA - kgs	4.00	25.00	0.00	18.00	118.00
8	4041 - Consumables - Mopping stick - NA - nos	8.00	125.00	0.00	18.00	1,180.00
9	4001 - Consumables - Air Freshner - NA - nos *Godrej air pocket*	8.00	55.00	0.00	18.00	519.20
10	4003 - Consumables - Bombay Broom - Big - nos	12.00	56.00	0.00	0.00	672.00
11	4071 - Consumables - Wiper - Other - nos	6.00	95.00	0.00	18.00	672.60
					Total Order Value . . .	**6,694.72**

Rupees : Six Thousand Six Hundred Ninty Four and Paise Seventy Two Only.

=> Part Bill received of Rs. 2,874/-
B. no: 14780 / 15/12/20 and bal. Bill of
Rs. 3,821/- to be receivable.

Part Quantity Recieved Bal Recievable 21/12/20.
BILL No:- 14900 Dt:- 18/12/20 AMT 2,802/-
Balance AMT Recievable - 1,019/-
26/12/20

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil

For *Vista Homes*
Authorised Signatory
15/12/2020

Name : ____________

Contact : -

Accepted the above Terms And Conditions

For *Summit Sales LLP*

Name : ____________

Date : __/__/____

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.	15071
Vista Homes	Invoice Date.	28-12-2020
Kapra, Opp to MRR School, Ecil	PO No.	72862
	PO Date.	10-12-2020
SY.no.193	Req ID	62195
GSTIN : 36AAGFV2068P1ZJ	Req Date	10-12-2020
	Loc Req No	99980

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	4046 - Consumables - Phinyle - 1Ltr - nos	2907	5	50.00	250.00	18	45.00
2	4001 - Consumables - Air Freshner - NA - nos Room freshner	3307	4	82.00	328.00	18	59.04
3	4003 - Consumables - Bombay Broom - Big - nos	9603	6	56.00	336.00	0	0.00
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25532 Dt: 28/12/20
MRN No: 86799 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	914.00	104.04
	52.02	52.02	Total Invoice Amount	1,018.04	

Rupees : One Thousand Eighteen and Paise Four 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/~~10921~~** 10919. Dated : **12-Jan-2021**
Ref.: **115 dt. 25-Dec-2020**

Party's Name: **SUP-Rajadhani Tiles Company**
Plot No : 78, Hno: 4-40/7/2 Nagaram Village Keesara
Manadal Medchal Dist
GSTIN/UIN : **36AAPPU3108E1ZM**

Particulars		Amount
Tiles, Granite, Etc. GST 5%	*1,02,138.00*	**₹ 1,07,245.00**
Input CGST	*2,553.45*	
Input SGST	*2,553.45*	
OIE-Rounded Off	*0.10*	

On Account of :

Being on purchase of shabad stone granite material against Bill no: 115 dtd: 25.12.20 vide po no: 72644 dtd: 04.12.20 Scan Id: 60712

Amount (in words) :

Indian Rupees One Lakh Seven Thousand Two Hundred Forty Five Only

for SUP-Rajadhani Tiles Company

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID: 6072

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72644	PO / WO Date.	04/12/2020
Supplier Name	Rajadhani Tiles Company	PO/WO amount	Rs. 95,550/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	115	25/12/2020	Rs. 1,07,244/-
2.	-	-	-
3.			-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,07,244/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	435	21/12/2020	86571	☑ 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:				Rs. 1,07,244/-
Amount E – PO / WO value:				Rs. 95,550/-
Amount F – Difference (A – E):				Rs. 11,694/-

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. 47,775/- ☐ No
Payment – due date	**09/01/2021**

Remarks: **Loading and unloading charges added in above bill.**

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED				
Date	2/1/21	2/1	05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		11/01/21		

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. 5,000/-, Purchase Manager and Procurement Manager to approve all bills from 5,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

TAX INVOICE

CASH / CREDIT

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

MARBLES & GRANITE

PO NO'- 72644

Dealers in : Rajastan Marbles, Granite, Kota Stone, Bangalore Stone, Tandur Stone and all types of Parking & Flooring Tiles

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl., Medchal Dist - 500 083.

GSTIN : 36AAPPU3108E1ZM

Invoice No. [redacted] No 115

Date : 23/12/2020

Billed to	
Name : Vista Homes	Party GSTIN : 36AAQFV2068P1ZJ
Address Kukatigude Hyderabad	Mode of Supply (Transportation)
	Place of Supply :
	Despatch Particulars : Vehicle No. AP3H5649
State Telangana Code 36	State Code : TELANGANA - 36

S.No.	DESCRIPTION	HSN/SAC	QTY.	RATE	UNIT PRICE	AMOUNT Rs. Ps.
1)	Shabad stone 2X2=4X1761 7044 ft.		7044	13	sft.	91,572
2)	unloading		7044	1.50	sft	10,566

MODI PROPERTIES PVT. LTD.
INWARD
No: 72632
Date: 26/12
Sign:
SEC'BAD

Electronic Reference Number :	Total Taxable Value	1,02,138
Rupees in words	CGST @ 2.5 %	2553
	SGST @ 2.5 %	2553
	IGST @ — %	—
	(Subject to Reverse Charges)	—
	GRAND TOTAL	1,07,244

1. Interest @ 18% will be strictly charged extra of bills are not paid within ....days.
2. We are not responsible for transit damages.
3. No rejection is entertained beyond 15 days from the date of receipt of material your end.
4. All disputes are subject to Hyderabad Jurisdiction.

For **RAJADHANI TILES COMPANY**

Receiver's Signature with Seal

(C): 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
Medchal Dist - 500 083, Telangana.

M/s. VISTA HOME
Kushaiguda.

No.: 435
Date: 21/12/20
Order No.: 72644
Vehicle No. AP31Y5648.

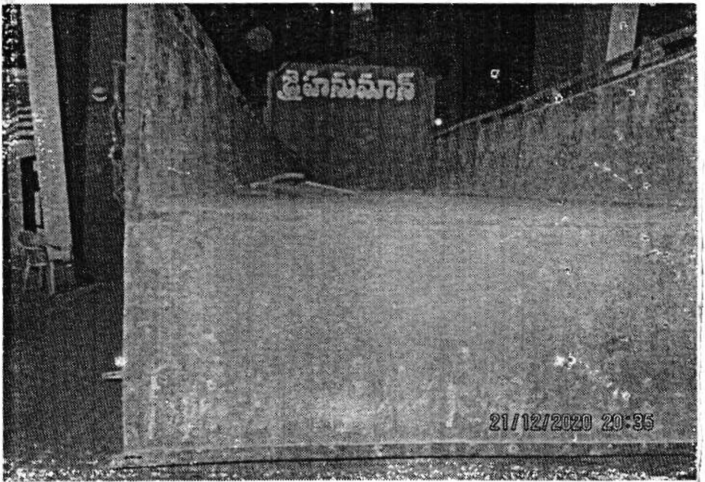
S.NO.	PARTICULARS	QTY.	RATE	AMOUNT Rs. Ps.
1	SAH BAD Stone	-		
	2x2=986	3944 Sft		
	Ples.			
		3,944. 00 Sft		
			TOTAL	

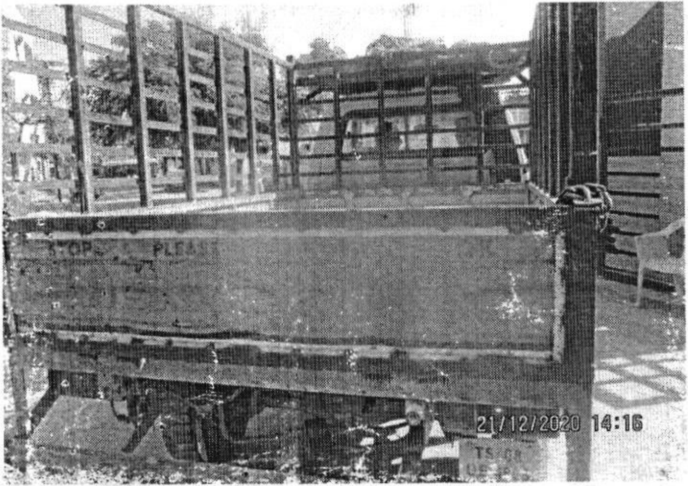
MODI PROPERTIES PVT LTD * SEC'BAD * INWARD No: 44058 Date: 24/12 Sign: R

INWARD
Inward No: 25488 Dt: 21/12/20
MRN No: 86571
Received By: Sign: Nikhil
Vista Homes

Goods once sold will not be taken back

Thank you E. & O.E. Signature


శ్రీహనుమాన్
21/12/2020 20:35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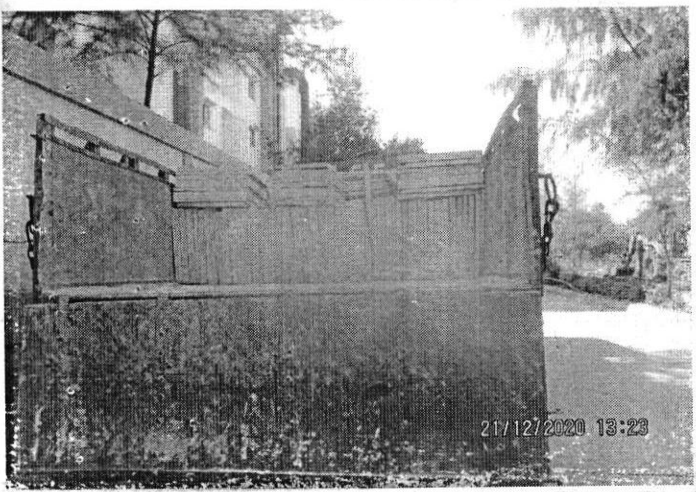
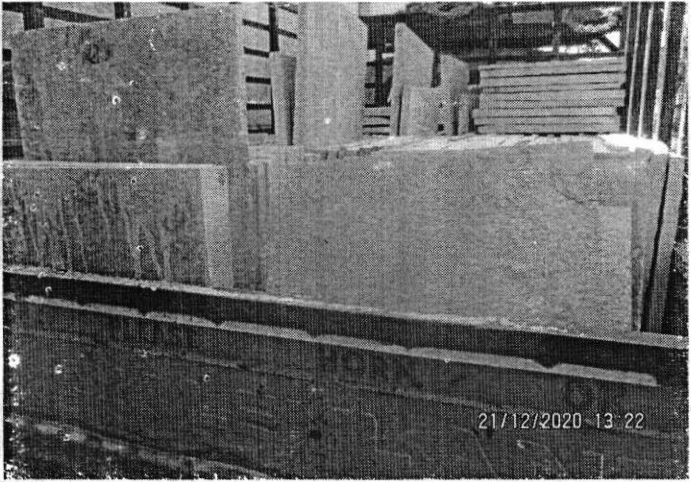

21/12/2020 13:23


21/12/2020 13:22

Delivery Challan.

~~QUOTATION~~

✆ : 9848525411
: 8885561492

RAJADHANI TILES COMPANY

Plot No. 78, H.No. 4-40/7/2, Nagaram Village, Keesara Mdl.,
R.R. Dist, Telangana - 500 083.

No. 24

Date : 23/12/20

M/s VISTA HOME AP31Y 5649

KUSAI guda PORO 72644

Sl. No.	PARTICULARS	QTY.	RATE	REMARKS
1	SAHBAD STONE 2x2 =4775 Pices	3100 Sft		
		3100 Sft		

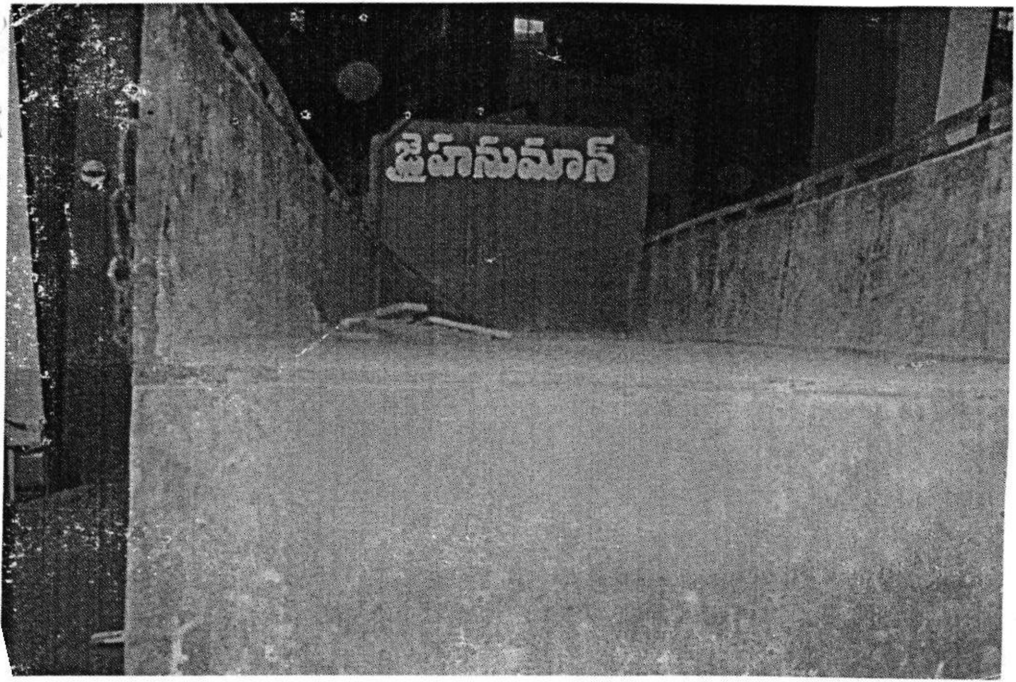
MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD
No: 44127
Date: 26/12
Sign:

INWARD
Inward No: 25510 | Dt: 23/12/20
MRN No: 86694 | Dt:
Received By: | Sign:
Vista Homes

Goods once sold will not be taken back.

For RAJADHANI TILES COMPANY


23/12/2020 06:02


జైహనుమాన్

Estimate/Draft PO

Page(s) 1 Of 1 02-12-2020 16:27:48 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Rajadhani Tiles Company	**Doc No**	72644	99966
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	02-12-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	02-12-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *1750 nos*	7,000.00	13.00	0.00	5.00	95,550.00
					Total Order Value . . .	**95,550.00**

Rupees : Ninty Five Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 47,775/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for F block cellar flooring purpose . loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
03 DEC 2020

T.D. Naidu 2/12/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For ***Rajadhani Tiles Company***

Name : ____________ Name : ____________ Date : __/__/____

Purchase Order

Page(s) 1 Of 1   04-12-2020 14:00:58

72644
25.11.20 1:28:07

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

Supplier Details			
Rajadhani Tiles Company	**Doc No**	72644	99966
#Plot no. 78, Beside Sri Ram Kanta Weight Bridge, Nagaram, Keesara(M), R.R. Dist.	**Doc Date**	04-12-2020	
	Quote No	Nil	
GSTIN 36AAPPU3108E1ZM	**Quote Date**	02-12-2020	
9848525411	**SupplyType**	Supply	

Kind Attn : Mr. U.S. Mishra

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8522 - Stone - other - Shabad Stone - 2 ft x2 ft - sft *1750 nos*	7,000.00	13.00	0.00	5.00	95,550.00
					Total Order Value . . .	**95,550.00**

Rupees : Ninty Five Thousand Five Hundred Fifty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of min.20mm maximum 25mm thickness.
Payment Terms	50% as advance & balance 50% after delivery of all materials.
Tax	All taxes included in above price.
Delivery Date	Within 4days.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Rs. 47,775/- to be pay vide cheque no. , dtd.
Other Terms	We reserve the right to reject items not conforming to qlty and specs. Breakage in your a/c. Above order for F block cellar flooring purpose . loading/unloading charges extra @Rs. 1.50/- per sft.
Completion Date	NA
Measurment	Final payment as per actual measurements on site.
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : 04/12/2020

Accepted the above Terms And Conditions

For *Rajadhani Tiles Company*

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	02.12.2020
Site & Phase :	Vista Homes	Time:	13:24
Supplier:		Req. No.	99966
aterial required before date:	04.12.2020	ID No.	61998

No	Description	Size	Quantity	Units	Inward No	Date
1	**Shabad Stone**	24"x24"	1750	No's		
2						
3						
4	72644					
5						
6						
7						
8						
9						
10						

Remarks: For F-Block Cellar Flooring work purpose.

APPROVED BY
SOHAM MODI
MANAGING DIRECTOR
03 DEC 2020

Prepared By	T.Madhu	Approved by	
Sign.& Date	02.12.2020	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/10922** 10920
Ref.: **LCPL/20-21/39 dt. 26-Nov-2020**

Dated : **12-Jan-2021**

Party's Name: **SUP- Linus Consultants Private Limited**
Jubilee Hills Hyderabad
GSTIN/UIN : **36AAACL7034N1Z9**

Particulars		Amount
Furniture GST 18%	*2,41,000.00*	**₹ 2,84,380.00**
Input CGST	*21,690.00*	
Input SGST	*21,690.00*	

On Account of :

Being on purchase of furniture kitchen cabinet fabrication material against Bill no: 39 dtd: 26.11.20 vide po no: 71473 dtd: 22.10.20 Scan Id: 60719

Amount (in words) :

Indian Rupees Two Lakh Eighty Four Thousand Three Hundred Eighty Only

for SUP- Linus Consultants Private Limited

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID! 60719

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	02/01/2021		Prepared by:		T.D. Murthy
PO/WO no.	71473		PO / WO Date.		22/10/2020
Supplier Name	Linus Consultants PVT LTD		PO/WO amount		Rs. 2,84,380/-
Firm/Company	Vista Homes		Project		Vista Homes
Sl. No.	Bill No.		Bill Date		Bill amount
1.	39		26/11/2020		Rs. 2,84,380/-
2.	-		-		-
3.					-
4.					-
Amount A – Bills total(Excluding Transport & Hamali Charges):					Rs. 2,84,380/-
Sl. No.	DC No	DC. Date		MRN No.	DC matches MRN
1.	39	26/11/2020		86917	☑ 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:					Rs. 2,84,380/-
Amount E – PO / WO value:					Rs. 2,84,380/-
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. 1,42,190/- ☐ No
Payment – due date	**09/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature]	[signature]	Kalwani		[signature]
Date	2/1/21	2/1	05/01/2021		11/01/21		

APPROVED BY
-6 JAN 2021
MANAGING DIRECTOR

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

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/39**	Dated **26-Nov-2020**
	Supplier's Ref.	Other Reference(s) **71473/99899 - 22.10.2020**
Consignee **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		
Buyer (if other than consignee) **VISTA HOMES** 5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**2,41,000.00**
2	**CGST OUTPUT**		**21,690.00**
3	**SGST OUTPUT**		**21,690.00**
	Total		**₹ 2,84,380.00**

MODI PROPERTIES PVT. LTD. ★SEC'BAD★ INWARD No: 72821 Date: 31/12/20 Sign: Neha

72821

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

INR Two Lakh Eighty Four Thousand Three Hundred Eighty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
94034000	2,41,000.00	9%	21,690.00	9%	21,690.00	43,380.00
Total	**2,41,000.00**		**21,690.00**		**21,690.00**	**43,380.00**

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Eighty Only**

Remarks:
AS PER PO

Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice

LINUS CONSULTANTS PVT LTD PLOT NO 38 ROAD NO 5 JUBILEE HILLS, HYDERABAD GSTIN/UIN: 36AAACL7034N1Z9 State Name : Telangana, Code : 36 E-Mail : ACCOUNTS@LCPL.CO.IN	Invoice No. **LCPL/20-21/39**	Dated **26-Nov-2020**
	Supplier's Ref.	Other Reference(s) **71473/99899 - 22.10.2020**

Consignee
VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES
5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Particulars	HSN/SAC	Amount
1	**MODULAR CABINETS LOCAL**	94034000	**2,41,000.00**
2	**CGST OUTPUT**		**21,690.00**
3	**SGST OUTPUT**		**21,690.00**
	Total		**₹ 2,84,380.00**

INWARD
Inward No: 2541 Dt: 29/12/20
MRN No: 86917 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 72821 Date: 30/12

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

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94034000	2,41,000.00	9%	21,690.00	9%	21,690.00	43,380.00
Total	**2,41,000.00**		**21,690.00**		**21,690.00**	**43,380.00**

Tax Amount (in words) : **INR Forty Three Thousand Three Hundred Eighty Only**

Remarks:
AS PER PO
Company's PAN : **AAACL7034N**

Company's Bank Details
Bank Name : **ICICI BANK AC 007605004157**
A/c No. : **007605004157**
Branch & IFS Code : **JUBILEE HILLS & ICIC0000076**

for LINUS CONSULTANTS PVT LTD

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 22-10-2020 15:47:15

71473
10.10.20 12:36:44

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

Supplier Details			
Linus Consultants Pvt.Ltd.	**Doc No**	71473	99899
Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	**Doc Date**	22-10-2020	
	Quote No	Nil	
GSTIN 0 23550861	**Quote Date**	06-06-2020	
23551855/23553929/23550781 7680022677/76	**SupplyType**	Supply	

Kind Attn : Mr. Srikant

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - B - 2.5 sft x 01 Flat*	2.50	500.00	0.00	18.00	1,475.00
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - B - 36 sft x 01 Flat*	36.00	1,000.00	0.00	18.00	42,480.00
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - C - 4.5 sft x 03 Flats*	13.50	500.00	0.00	18.00	7,965.00
4	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - C - 23.50 sft x 03 Flats*	70.50	1,000.00	0.00	18.00	83,190.00
5	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - D - 04 sft x 01 Flats*	4.00	500.00	0.00	18.00	2,360.00
6	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - D - 42 sft x 01 Flats*	42.00	1,000.00	0.00	18.00	49,560.00
7	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - A - 2.5 sft x 02 Flats*	5.00	500.00	0.00	18.00	2,950.00
8	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - A - 40 sft x 02 Flats*	80.00	1,000.00	0.00	18.00	94,400.00
				Total Order Value . . .		**284,380.00**

Rupees : Two Lakh(s) Eighty Four Thousand Three Hundred Eighty Only.

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 06.06.2020.
Payment Terms	50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.
Delivery Date	Within 2weeks of issuing work order.
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 above price
Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
Advance Paid	Rs. 1,42,190/- advance to be paid vide cheque no........... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-109, F-101,103,106,108,303 flats purpose.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : ____________

Date : __/__/____

Purchase Order

 22-10-2020 15:47:15 Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	17.10.20
Site & Phase :	Vista Homes	Time:	16:21
Supplier		Req. No.	99899
Material required before date:	20.10.20	ID No.	60863

No	Description	Size	Quantity	Units	Inward No	Date
1	**Modular kitchen (Type - A)**	Std	02	Nos		
2	Modular kitchen (Type - B)	Std	01	No's		
3	Modular kitchen (Type -C) 71473	Std	03	No's		
4	Modular kitchen (Type -D)	Std	01	No's		
5						
6						
7						
8						
9						
10						

Remarks: For F Block F-101,103,106,108,303, E-109 Purpose

Prepared By	T.Madhu	Approved by	APPROVED BY 20 OCT 2020 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	17.10.20	Sign. & Date	

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

Estimate/Draft PO

 20-10-2020 14:38:12 Original / Office Copy / Purchase Div.Copy

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

Draft PO for Approval

Supplier Details			
Linus Consultants Pvt.Ltd. Plot 38,Rd,#5,,Jubile Hills, Hyd - 500033.	**Doc No**	71473	99899
	Doc Date	20-10-2020	
	Quote No	Nil	
GSTIN 0 23550861	**Quote Date**	06-06-2020	
23551855/23553929/23550781 7680022677/76	**SupplyType**	Supply	

Kind Attn : Mr. Srikant

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - B - 2.5 sft x 01 Flat*	2.50	500.00	0.00	18.00	1,475.00
2	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - B - 36 sft x 01 Flat*	36.00	1,000.00	0.00	18.00	42,480.00
3	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - C - 4.5 sft x 03 Flats*	13.50	500.00	0.00	18.00	7,965.00
4	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - C - 23.50 sft x 03 Flats*	70.50	1,000.00	0.00	18.00	83,190.00
5	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - D - 04 sft x 01 Flats*	4.00	500.00	0.00	18.00	2,360.00
6	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - D - 42 sft x 01 Flats*	42.00	1,000.00	0.00	18.00	49,560.00
7	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Open Cabinet - Type - A - 2.5 sft x 02 Flats*	5.00	500.00	0.00	18.00	2,950.00
8	5570 - Furniture - Kitchen Cabinet Fabrication - NA - sft *Closed Cabinet - Type - A - 40 sft x 02 Flats*	80.00	1,000.00	0.00	18.00	94,400.00
				Total Order Value . . .		**284,380.00**

Rupees : Two Lakh(s) Eighty Four Thousand Three Hundred Eighty Only.

APPROVED BY
20 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per approved drawing, design & quotation dtd. 06.06.2020.
Payment Terms	50% adv. shall be paid at the time of W.O., bal. amount shall be paid within 7days of delivery of material and raising of invoice.
Tax	All taxes included in above price.
Delivery Date	Within 2weeks of issuing work order.
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 above price
Warranty	1Yr from date of installation against any defects in manufacturing. Prompt & Regular service shall be given by you for repair.
Advance Paid	Rs. 1,42,190/- advance to be paid vide cheque no........... dtd.
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E-109, F-101,103,106,108,303 flats purpose.
Completion Date	Installation of the Modular Kitchen at site shall be done at our cost.

For *Vista Homes*

Authorised Signatory

Draft PO for Approval

T.D. 20/10/20.

Name : ______

Accepted the above Terms And Conditions

For *Linus Consultants Pvt.Ltd.*

Name : ______

Date : __/__/____

Estimate/Draft PO

 20-10-2020 14:38:12 Original / Office Copy / Purchase Div.Copy

Measurment	Nil
Security	Nil
Remarks	You shall provide packing list along with delivery of material clearly specifying the items included. seperate packing shall be made for each kitchen.T&C in letter of confirmation dtd. 18/11/2016 shall be applicable.

For ***Vista Homes***

Authorised Signatory

Name : ______________________

Accepted the above Terms And Conditions

For ***Linus Consultants Pvt.Ltd.***

Name : ______________________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10923~~** 10921
Ref.: **130 dt. 27-Nov-2020**

Dated : **12-Jan-2021**

Party's Name: **WO-M Sudharshan**

Particulars		Amount
Windows GST 18%	*7,280.00*	**₹ 8,590.00**
Input CGST	*655.20*	
Input SGST	*655.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :

Being on purchase of aluminium windows powder coating fixed frame material against bill no: 130 dtd: 27.11.20 vide po no: 70580/719123 dtd: 21.09.20 Scan Id: 60714

Amount (in words) :

Indian Rupees Eight Thousand Five Hundred Ninety Only

for WO-M Sudharshan

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 60714

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	02/01/2021	Prepared by:	T.D. Murthy
WO no.	70580/71923	WO date.	21/09/2020
Contractor Name	Mr. Sudarshan	WO amount – A	Rs. 24,122/-.
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	12mm toughen glass		
Villa/flat/block no.	A block staircase entrance & G block.		
Request for payment date	25/11/2020	Request for payment amount – B	Rs. 20,442/-
GST on bills – C	Rs. 3,680/-	Total D = B + C	Rs. 24,122/-
Work done from	01/09/2020	Work done to	05/12/2020
Sl. No	Bill No.	Bill date	Bill amount
1.	130	27/11/2020	Rs. 8,590/-
2.	131	27/11/2020	Rs. 15,532/-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 24,122/-
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. 24,122/-
Amount J – Difference A-B (should be nil)			Rs. 3,680/-
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:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 05 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnave		
Date	2/1/21	2/1					

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/-

TAX INVOCIE Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.
Email : sudarshan.maheshwaram@yahoo.com
GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/3&4 II Floor MG Road Sec-bad
GST No 36 AAGFV 2068 P1 ZJ

Bill No. 130 Date : 27-11-20
D.C No. Date :
Order No. 70580 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminium Powder coating Fixed Loove Frame & Tougen Glass A Block			52-0	140=00	7280	00
	SUB TOTAL					7280	00
	SGST %			9		655	20
	CGST %			9		655	20
	IGST %						
	GRAND TOTAL					8590	40

Rupees In Words : Seven Eight thousand Five hundred Ninty & Forty Paisa only

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72752
Date: 29/11
Sign:

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN
Sudarshan
Signature

TAX INVOCIE

Cell : 9849102251

M. SUDARSHAN

FABRICATION OF ALUMINIUM PARTITIONS, DOORS, WINDOWS & INTERIOR WORKS

D.No. 1348, Pioneer Bazar, Bollarum, Secunderabad - 500 010. T.S.

Email : sudarshan.maheshwaram@yahoo.com

GSTIN No. 36BBIPM8347N1ZW

Name : Vista Homes
5-4-187/3&4 M.G Road Sec-bad
GST No 36 AAGFV 2068 P1ZJ

Bill No. 131 Date 27-11-20
D.C No. Date :
Order No. 71923 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum powder coating Fixed Loover Frame with Top on Wall G. Blok			58-50	225=00	13162	50
	SUB TOTAL					13162	50
	SGST %			9		1184	60
	CGST %			9		1184	60
	IGST %						
	GRAND TOTAL					15531	70

Rupees In Words : Fifteen thousand Five hundred Therty One Seventy Paisa only

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 7251 Date: 29/12 Sign:

TERMS & CONDITIONS :

1. Goods once sold will not be taken back and No claim for shortage or damage will be entertained.
2. Cheque disgonour Rs. 500/- Extra
2. Our responsbility ceases no seener goods are handed over to the carring agency.
4. Subject to secunderabad Jurisdiction Only.

For M. SUDARSHAN

Sudarshan

Signature

TP: 18031

Construction division
Advice for giving credit to contractors/suppliers.

Sl. No. – site bills register	1431	Date - site bills Register	25/11/20
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	M. Sudharshan		
Nature of work	Alluminium work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Alluminium	01	20,442/-	No's	20,442/-	
2.	frame work					
3.	with louvers					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				20,442/-	

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 MD.
Date: 25/11/20	Date: 26/11/2020	Date: APPROVED BY 27 NOV 2020 SOHAM MODI MANAGING DIRECTOR
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 & measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET									
Company Name:		Vista Homes				Approved	T Madhu		
Project:		Vista Homes				Sign:			
Contractor Name		M Sudharshan							
Work Description:		Aluminium Frame with Louvers Block -A & G Corridor Between Flat No - 1 & 2							
Prepared By		T Madhu				Req no			99833 99929
Date:		25.11.2020				W O			70580 71293
			A	B	C	D	E	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos	Quantity	Units	Item Head Total
	Aluminium Frame with Louvers Block -A & G Corridor Between Flat No - 1 & 2								
1	Corridor	Aluminium Frame with Louvers	6.50	8.00	1.00	1.00	52.00	Sft	52.00
2	Corridor	Aluminium Frame with Louvers	6.50	9.00	1.00	1.00	58.50	Sft	58.50

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:	T Madhu	
Project:		Vista Homes			Sign:		
Contractor Name		M Sudharshan					
Work Description:		Aluminium Frame with Louvers Block -A & G Corridor Between Flat No - 1 & 2					
Prepared By		T Madhu				Req no	99833 99929
Date:		11.11.2020				W O	70580 71293
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
	Aluminium Frame with Louvers Block -A & G Corridor Between Flat No - 1 & 2						
1	Corridor	Aluminium Frame with Louvers	52.00	Sft	140.00	7,280.00	
2	Corridor	Aluminium Frame with Louvers	58.50	Sft	225.00	13,162.50	
		Grand Total :-					20,442.50
		In words:-twenty thousand four hundred forty two rupees only.					

Purchase Order

 21-09-2020 12:39:44

70580
17.09.20 3:46:38

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	70580	99833
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	21-09-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	21-09-2020	
9849102251	**SupplyType**	Supply And Installation	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2245 - Carpentry -glass - Plain glass - other - sft *12mm toughen glass with fixing - 8'0 x 6'6" - 01 no*	52.00	140.00	0.00	18.00	8,590.40
					Total Order Value . . .	**8,590.40**

Rupees : Eight Thousand Five Hundred Ninty and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Glass shall be of 'Modi Guard' or 'Saint Gobain' brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes are included in above prices
Delivery Date	Next day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for A block corridor staircase entrance purpose.
Completion Date	Work shall be completed within 4 days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

21/09/2020

Name : ____________

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	16.09.2020
Site & Phase :	Vista Homes	Time:	05:40
Supplier:	-	Req. No.	99833
Material required before date:	18.09.2020	ID No.	59997

No	Description	Size	Quantity	Units	Inward No	Date
1	Toughened Glass -12mm	6'6"x8'0"	01	No's		
2						
3	70580					
4						
5						
6						
7						

Remarks: For A-Block Corridor staircase entrance purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	16.09.2020	Sign. & Date	APPROVED BY 18 SEP 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Purchase Order

 06-11-2020 16:32:51

71923

30.10.20 4:46:11

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

Supplier Details			
Mr. M. Sudarshan	**Doc No**	71923	99929
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	06-11-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	06-11-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2187 - Carpentry - windows - Al. Fixed - other - sft *12mm Toughen Glass - lower - 6'6" x 9'0 - 01 no*	58.50	225.00	0.00	18.00	15,531.75
					Total Order Value . . .	**15,531.75**

Rupees : Fifteen Thousand Five Hundred Thirty One and Paise Seventy Five 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	Within 2days
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 G block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Mr. M. Sudarshan***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	03.11.2020
Site & Phase :	Vista Homes	Time:	13:23
Supplier:		Req. No.	99929
Material required before date:	06.11.20	ID No.	G1238

No	Description	Size	Quantity	Units	Inward No	Date
1	**Toughened Glass (12mm thick)**	6' 6" x 9' 0"	01	No's	180 + 187.	
2						
3						
4						
5						
6						
7						
8						
9						

Front window, flat no. Canopy. 71923

Remarks: For G-Block purpose.

Prepared By	T.Madhu	Approved by	Madhu
Sign.& Date	03.11.2020	Sign. & Date	

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

Requisition Form

APPROVED FOR CONSTRUCTION
04 NOV 2020
SOHAM MODI
MANAGING DIRECTOR

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

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

Remarks: For

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

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