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

Purchase Voucher

No. : **~~PUR/10936~~** 10934
Ref.: **1113 dt. 29-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **SUP-Sri Victory Traders**
D No.1-10-28/228/6P, Nagarjuna Nagar Colony,
Kushaiguda, ECIL, Hyderabad-62
GSTIN/UIN : **36ADFPN6997H1ZW**

Particulars		Amount
Tools GST 18%	*880.00*	**₹ 1,038.00**
INPUT CGST	*79.20*	
INPUT SGST	*79.20*	
OIE-Rounded Off	*(-)0.40*	

On Account of :
Being on purchase of bolts,against bill no:1113, dt:29-12-20

Amount (in words) :
Indian Rupees One Thousand Thirty Eight Only

for SUP-Sri Victory Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

GST No : 36ADFPN6997H1ZW

TAX INVOICE

CASH INVOICE

Ph : 09248099995
09573662389

SRI VICTORY TRADERS

Whole Sale Dealers : NUTS, BOLTS & WASHERS

A Symbol of Quality Product

D.No. 1-10-28/228/6P, Nagarjuna Nagar Colony, Near by Dhisha School, Kushaiguda, ECIL Post, Hyderabad - 062. **Email: srivictorynuts@gmail.com**

M/s **VISTA HOMES**
KUSHAIGUDA
HYDERABAD -62

GST No. **36AAGFV2068P1ZJ** **STATE:TELANGANA**

INVOICE No. : **SVT/20-21/1113**
DATED : **29/12/20**
P.O. No. :
TRANSPORT :

S.No.	DESCRIPTION	HSN CODE	QTY.	UOM	PRICE	GROSS AMT.	GST (%)	GST AMOUNT	TOTAL
1	N12X25 SDS PATTA	7318	400	Nos	2.20	880.00	18	158.40	1038.40
			TOTALS			880.00		158.40	1038.40

CASH RECEIVED

INWARD
Inward No: 25539 Dt: 29/12/20
MRN No: Dt:
Received By: Sign: Nikhil
Vista Homes

OUR BANK DETAILS
ICICI A/C No. 024405500058
RTGS/NEFT/IFSC : ICIC0000244

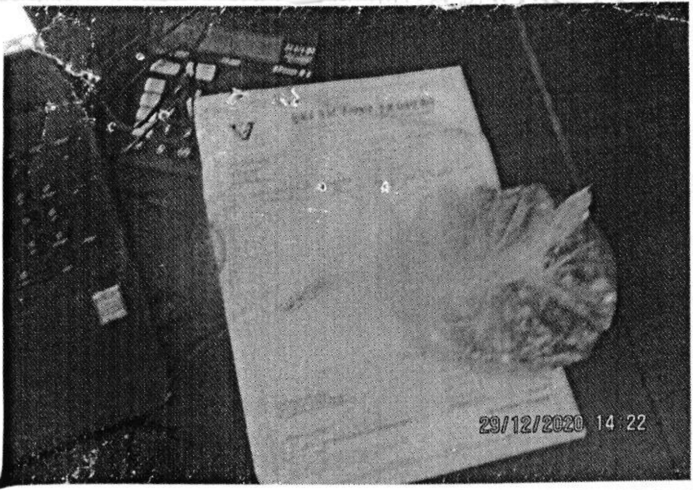
GOODS VALUE	:	880.00
Add : SGST @ 9%	:	79.20
Add : CGST @ 9%	:	79.20
Add : IGST @18%	:	---
Round off (±)	:	- 0.40
GRAND TOTAL	:	**1038.00**

AMOUNT IN WORDS :
One Thousand Thirty Eight Rupees Only

TERMS & CONDITIONS :
1. Goods once sold are not returnable.
2. Our Responsibility ceases after the goods are removed from our premises
3. If the bills not paid within 7 days, an interest @24% will be charged extra.
4. All disputes are subject to Hyderabad Jurisdiction only.

For **SRI VICTORY TRADERS**

E. & O. E Customer's Signature Checked By Authorised Signatory


29/12/2020 14:22

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

Purchase Voucher

No. : **PUR/~~10937~~** 10935
Ref.: **507 dt. 30-Dec-2020**

Dated : **13-Jan-2021**

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

Particulars		Amount
Paints GST 18%	*5,500.00*	**₹ 6,490.00**
INPUT-CGST	*495.00*	
INPUT-SGST	*495.00*	

On Account of :

Being on purchase of 20 ltrs rubber white paint against bill no: 507 dtd: 30.12.20 vide po no: 73424 dtd: 30.12.20 scan id: 61216

Amount (in words) :

Indian Rupees Six Thousand Four Hundred Ninety Only

for SUP-Ganesh Tube Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 61216

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	9/1/21.	Prepared by:	D.SOWMYA
PO/WO no.	73424.	PO / WO Date.	30/12/20
Supplier Name	Ganesh tube Traders.	PO/WO amount	6,490.
Firm/Company	Vista homes.	Project	Vista homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	507	30/12/20.	6,490
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,490.

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87062	☑ 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:	6,490
Amount E – PO / WO value:	6,490
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 acc~~eptable 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	**16.1.2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Sowmya	[signature]	APPROVED 11 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]		
Date	9/1/21.	9/1					

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

GSTIN: 36ADBPJ8881C

Authorised Distributor:

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **507**
Ref. No. **73424**

Dated **30-Dec-2020**

TAX INVOICE

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

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**ENAMEL** *20 LTRS RUBBER WHITE*	3208	18 %	**1 NO**	5,500.00	NO		**5,500.00**
	CGST							**495.00**
	SGST							**495.00**
	Total			**1 NO**				**₹ 6,490.00**

INWARD
Inward No: 25556 Dt: 31/12/20
MRN No: 87062 Dt:
Received by: Sign:
Vista Homes

Amount Chargeable (in words)

E. & O.E

INR Six Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3208	5,500.00	9%	495.00	9%	495.00	990.00
Total	**5,500.00**		**495.00**		**495.00**	**990.00**

Tax Amount (in words) : **INR Nine Hundred Ninety Only**

Company's PAN : **ADBPJ8881C**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 12962
Date: 5/1
Sign:

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

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

for GANESH TUBE TRADERS(2018-2019)

GANESH TUBE TRADERS SEC'BAD

Authorised Signatory

REVERSE CHARGE: NO

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

Purchase Order

 30-12-2020 14:30:06

73424
31.12.20 3:26:34

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

Supplier Details			
Ganesh Tube Traders 5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc No**	73424	180531
	Doc Date	30-12-2020	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	30-12-2020	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6526 - Paints - Enamel - 20ltrs - buckets *Enamel Rubber paint -White-20 lit*	1.00	5,500.00	0.00	18.00	6,490.00
			Total Order Value . . .			**6,490.00**

Rupees : Six Thousand Four Hundred Ninty Only.

Terms and Conditions :-

Specification /	All items shall be of 'NCL' brand.
Payment Terms	100% Advance
Tax	All taxes included in above price.
Delivery Date	With in 4 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	Included
Warranty	Nil
Advance Paid	Rs.31,000/- by RTGS
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for revision of stock in SSLLP stores purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

30/12/2020

Name :

Contact :

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name :

Date : __/__/____

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

Purchase Voucher

No. : **PUR/~~10938~~** 10936.
Ref.: **14 dt. 4-Jan-2021**

Dated : **13-Jan-2021**

Party's Name: **WO- Nandana Fire Protection**
1-2-151/4 ,Sai Krishna Colony , Budwel
GSTIN/UIN : **36AAJFN6104B1ZO**

Particulars		Amount
Plumbing GST 18%	*2,10,000.00*	**₹ 2,47,800.00**
INPUT-CGST	*18,900.00*	
INPUT-SGST	*18,900.00*	

On Account of :

Being on purchaes of plubing other sprinklers no's fabrication/erection/painting material against bill no: 14 dtd: 04.01.21 vide po no: 68862 dtd: 21.07.20 scan id: 61210

Amount (in words) :

Indian Rupees Two Lakh Forty Seven Thousand Eight Hundred Only

for WO- Nandana Fire Protection

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 61210

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	08/01/2021	Prepared by:	T.D. Murthy
WO no.	68862	WO date.	21/07/2020
Contractor Name	Nandan Fire Protection	WO amount – A	Rs. 2,47,800/-
Firm/Company	Vista Homes	Project name	Vista Homes
Nature of work	Sprinkler System		
Villa/flat/block no.	E & F block		

Request for payment date	25/11/2020	Request for payment amount – B	Rs. 2,10,000/-
GST on bills – C	Rs. 37,800/-	Total D = B + C	Rs. 2,47,800/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	014	04/01/2021	Rs. 2,47,800/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,47,800/-
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. 2,47,800/-
Amount J – Difference A-B (should be nil)			Rs. 37,800/-
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. 49,560/-** ☐ 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]	[signature]	APPROVED BY	[signature]	[signature]	[signature]
Date	8/1/21	8/1/21	08/01/2021	09 JAN 2021 SOHAM MODI MANAGING DIRECTOR	8/1/21	14/1	

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/-

NANDANA FIRE PROTECTION

H.NO: 1-2-150/3/1/A, Sneha Enclave, Budvel, Rejendranagar Hyderabad 500030

GST. No: 36AAJFN6104B1ZO

Bill To,	Place of Supply	**Invoice No:**	014
Vista Homes 5-4-187/3&4,Second Floor, M.G.Road,Secundrabad-500003 GST:36AAGFV2068P1ZJ		**Dated**	04/01/2021
		Purchase Order No	
		Purchase Order Date	21/07/2020 68862.

Description of Work	**HSN**	**Size**	**QTY**	**UNIT**	**RATE**	**AMOUNT**
7166-Plumbing-other Sprinklers-NA- nos Fabrication/Erection/ Painting and Commissioning	440410	-	210	no	1000	2,10,000
Total						2,10,000
GST 9%						18,900
CGST 9%						18,900
Total						2,47,800

MODI PROPERTIES PVT. LTD. * SEC'BAD * INWARD No: 7301 Date: 08/1 Sign: Neh

Amount Charges (in words)

Rupees :Two Lakh Forty seven Thousand Eight Hundred only

Nandana Fire Protection

NANDANA FIRE PROTECTION Hyderabad

Authorized Signature

FDI 18082

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

Sl. No. – site bills register	1433	Date - site bills Register	25/11/20.
Company Name:	Vista homes	Site:	vista homes
Name of Contractor	Nandana fire protection		
Nature of work	fire work		
Work done	From Date	To Date	

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Fire safety line erection & installation	01	210000/-	Nos	2,10,000/-	
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,10,000/-	

Bill required	☑ YES ☐ NO.	GST bill required	☐ YES ☑ NO.
Measurement & estimate sheet:	☑ Required ☐ Not required	Measurement & estimate sheet:	☑ Enclosed ☐ Not enclosed
PO/WO no.		PO/WO date:	

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D
Date: 25/11/20	Date: 26/11/2020	Date:
Sign:	Sign: Nagalaxmi.	Sign:

APPROVED BY
02 DEC 2020
SUTAM 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 & measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET :							Approved by: T.Madhu		
Company Name:		Vista Homes					Sign:		
Project:		Vista Homes							
Work Description:		E Block Fire safety installation work				Req no	99,720		
Prepared By		T.Madhu				wo no	68,862		
Contractor Name		Nandana Fire Protection							
Date:		25.11.2020	A	B	C	D	E	F=AxBxCxD	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
	E Block Fire safety installation work								
1	E block (210)sprinklers	Fire safety Ins Erection & Installation	210.00	1.00	1.00	1.00	210.00	Nos	

ESTIMATE SHEET

Company Name:		Vista Homes					
Project:		Vista Homes			Approved by: T.Madhu		
Work Description:		E Block Fire safety installation work			Sign:		
Prepared By		T.Madhu		Req no	99,720		
Contractor Name		Nandana Fire Protection		wo no	68,862		
Date:		25.11.2020					
S No.	Item Head	Item Description	Quantity	Amount	units	Total amount	Iten head total
	E Block Fire safety installation work						
1	E block (210)sprinklers	Fire safety line Erection & installation	210.00	1000.00	Nos	210000.00	
		Grand total:-					210000.00
		Amount in words:-Two lakh ten thousand rupees only.					

Purchase Order

 21-07-2020 12:24:40 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

68862
15.07.20 12:16:58

Supplier Details			
Nandana Fire Protection	**Doc No**	68862	99720
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, Hyderabad - 500030.	**Doc Date**	21-07-2020	
	Quote No	Nil	
GSTIN 36AAJFN6104B1Z0	**Quote Date**	24-11-2015	
9390237146/08792328738	**SupplyType**	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	7166 - Plumbing - other - Sprinklers - NA - nos *Fabrication/Erection/Painting & Commissioning*	210.00	1,000.00	0.00	18.00	247,800.00
				Total Order Value . . .		**247,800.00**

Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	As per Circular no. 566(b) approved dtd. 24/11/2015
Payment Terms	20% as advance with W.O., balance 65% in 4 to 6 weekly installments payable on progress of work, 15% on commissioning.
Tax	Inclusive of all taxes
Delivery Date	As per request of Project Manager.
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	Life time on workmanship.
Advance Paid	Rs. 49,560/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for E & F block works purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ______

Accepted the above Terms And Conditions

For *Nandana Fire Protection*

Name : ______

Date : __/__/____

Estimate/Draft PO

 15-07-2020 14:02:37 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			
Nandana Fire Protection	**Doc No**	68862	99720
H.No. 1-2-151/4, Sai Krishna Colony, Budwel, Rajendra Nagar, Hyderabad - 500030.	**Doc Date**	15-07-2020	
	Quote No	Nil	
GSTIN 36AAJFN6104B1Z0	**Quote Date**	24-11-2015	
9390237146/08792328738	**SupplyType**	Supply And Installation	

Kind Attn : Mr. P. Anil Kumar

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7166 - Plumbing - other - Sprinklers - NA - nos *Fabrication/Erection/Painting & Commissioning*	210.00	1,000.00	0.00	18.00	247,800.00
					Total Order Value . . .	**247,800.00**

Rupees : Two Lakh(s) Fourty Seven Thousand Eight Hundred Only.

Terms and Conditions :-

Specification / Brand	As per Circular no. 566(b) approved dtd. 24/11/2015
Payment Terms	20% as advance with W.O., balance 65% in 4 to 6 weekly installments payable on progress of work, 15% on commissioning.
Tax	Inclusive of all taxes
Delivery Date	As per request of Project Manager.
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	Life time on workmanship.
Advance Paid	Rs. 49,560/- vide cheque no. , dtd.
Other Terms	Work must be completed as per satisfaction of site Engg. Above order for E & F block works purpose.
Completion Date	Work shall be completed within 4days from the date of the work order.
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

T.D. Nfuuy 15/7/20.

For *Vista Homes*
Authorised Signatory

Draft PO for Approval

Accepted the above Terms And Conditions
For *Nandana Fire Protection*

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

Requisition Form

Company Name:	Vista Homes	Date:	10.07.2020
Site & Phase :	Vista Homes	Time:	13:20
Supplier:	Nandhana Fire Protections	Req. No.	99720
Material required before date:	15.07.20	ID No.	58483

No	Description	Size	Quantity	Units	Inward No	Date
1	**Fire Sprinklers Fittings**		210	No's		
2						
3	68862					
4						
5						
6	Note: (Work order issue to Nandhana Fire Protections0					
7						
8						
[illegible]						
10						
11						

Remarks: For E&F-Block works purpose.

APPROVED BY
16 JUL 2020
SOHAM MODI
MANAGING DIRECTOR

Prepared By	T.Madhu	Approved by	
Sign.& Date	10.07.2020	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/1~~0939~~** 10937
Ref.: **82 dt. 30-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **Dilpreet Tubes Pvt. Ltd.**
Redg Office & Factory: Plot No #8, Road # 5 IDA
Nacharam, Hyd
GSTIN/UIN : **36AABCD6242R1Z8**

Particulars		Amount
Steel GST 18%	*12,410.00*	**₹ 14,644.00**
INPUT CGST	*1,116.90*	
INPUT SGST	*1,116.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of ms angle shapes & sactions steel material against bill no: 82 dtd: 30.12.20 vide po no: 73089 dtd: 18.12.20 scan id: 61211

Amount (in words) :

Indian Rupees Fourteen Thousand Six Hundred Forty Four Only

for SUP-Dilpreet Tubes Pvt. Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 61211

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/21	Prepared by:	Keerthi
PO/WO no.	73089	PO / WO Date.	18/12/20
Supplier Name	Dilpreet Tubes	PO/WO amount	15,611/-
Firm/Company	Vista Homes	Project	Vista Homs
Sl. No.	Bill No.	Bill Date	Bill amount
1	82	30/12/20	14,644/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			14,644/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86985	☑ 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:	14,644/-
Amount E – PO / WO value:	15,611/-
Amount F – Difference (A – E): GST-18%	967/-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	~~□ Yes □ No (explained be~~low)
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	15/01/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Keerthi	[signature]	[signature] 12		[signature]		
Date	09/01/21	9/1/21			13/1/21		

APPROVED
...NISH PARIKH
...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/-

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

URS ISO 9001:2015

CIN : **U27109TG2002PTC039529**	Invoice No. DT/ **82**
GSTIN : **36AABCD6242R1Z8**	Invoice Date : **30-Dec-2020**
PAN : **AABCD6242R**	E-Way Bill No. :
State Name: **TELANGANA., Code: 36**	

Name and Address of Buyer	Order No.: **73089** Date: **18-12-2020**
VISTA HOMES 5-4-187/3 & 4, IInd Floor, M.G. Road, Secunderabad - 50003. Delivery Location: Sy. No. 193, Kapra, Hyderabad,	L R No. : Date:
GSTIN : **36AAGFV2068P1ZJ**	Vehicle No.: **TS 08 UE 5236**
State Name: **Telangana** State Code: **36**	Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.215 M\T	54,000.00	11,610.00
						11,610.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,117.00
	SGST Output @ 9%					1,117.00
						14,644.00

INWARD
Inward No: 21546 Dt: 30/12/20
MRN No: 86985 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 7235
Date:
Sign:
72959
5/1/21

Total Invoice Value in Words E & O E

Indian Rupees Fourteen Thousand Six Hundred Forty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	11,610.00	9%	1,044.99	9%	1,044.99	2,089.98
	800.00	9%	72.01	9%	72.01	144.02
Total	**12,410.00**		**1,117.00**		**1,117.00**	**2,234.00**

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. Hyderabad

Receiver's Signature Prepared By Authourised Signatory

Subject to Hyderabad Jurisdiction Only.

TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

DILPREET TUBES PVT. LTD.

Regd. Office & Factory: Plot # 8, Road # 5, IDA Nacharam, Hyderabad - 500 076.
Telephone: 040-27177358, Fax: 040-27170988
E-Mail: dilpreet_tubes@rediffmail.com, harimehta15@gmail.com

ISO 9001:2015

CIN : U27109TG2002PTC039529	Invoice No. DT 82
GSTIN : 36AABCD6242R1Z8	Invoice Date : 30-Dec-2020
PAN : AABCD6242R	E-Way Bill No. :
State Name: TELANGANA., Code: 36	

Name and Address of Buyer

VISTA HOMES
5-4-187/3 & 4, IInd Floor,
M.G. Road, Secunderabad - 50003.
Delivery Location: Sy. No. 193, Kapra, Hyderabad,

GSTIN : 36AAGFV2068P1ZJ

State Name: Telangana
State Code: 36

Order No.: 73089 Date: 18-12-2020
L R No. : Date:
Vehicle No.: TS 08 UE 5236
Delivery At:

Sl No.	Description of Goods	HSN Code	Packages Bundles	Total Qty in M. T.	Assess. Val per M. T.	Assessable Value
1	MS ANGLE SHAPES & SACTIONS	7216	LOOSE	0.215 M\T	54,000.00	11,610.00
						11,610.00
	FREIGHT Collection / Loading Charges					800.00
	CGST Output @ 9%					1,117.00
	SGST Output @ 9%					1,117.00
						14,644.00

INWARD
Inward No: 25546 Dt: 30/12/20
MRN No: 86985 Dt:
Received By: Sign: N-kkt
Vista Homes

Total Invoice Value in Words

E & O E

Indian Rupees Fourteen Thousand Six Hundred Forty Four Only.

Narration:

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7216	11,610.00	9%	1,044.99	9%	1,044.99	2,089.98
	800.00	9%	72.01	9%	72.01	144.02
Total	**12,410.00**		**1,117.00**		**1,117.00**	**2,234.00**

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

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

Our Bank Details

Bank Name : **Axis Bank Ltd.**
Bank A/c No. : **917030062563088**
Bank Branch : **Corprate Banking Hyderabad. IFSCode:UTIB0001634**

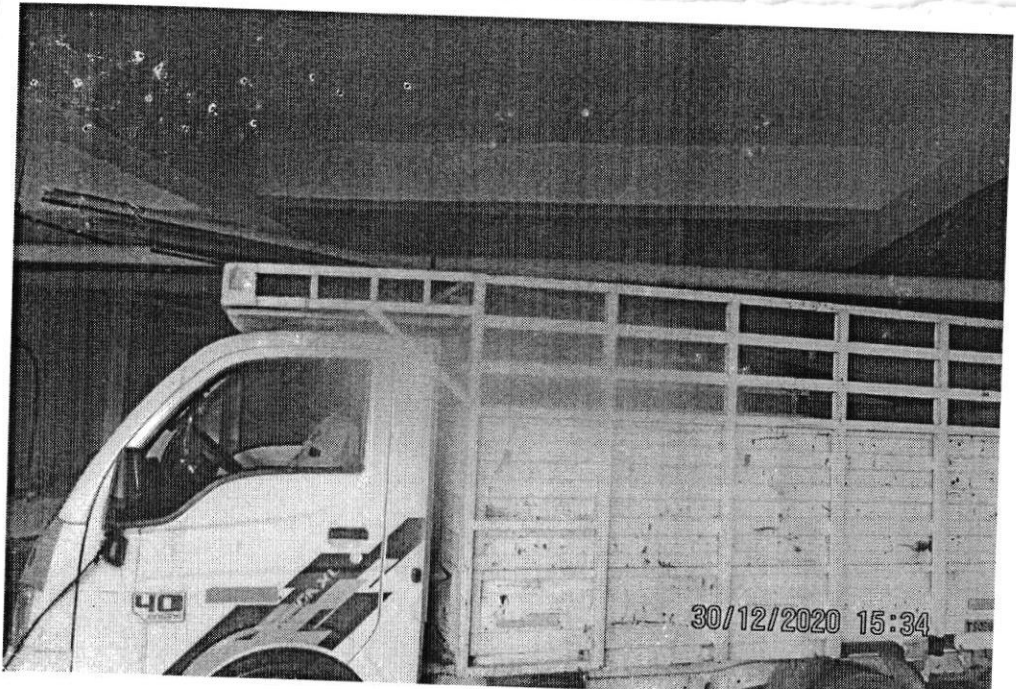
For Dilpreet Tubes Pvt. Ltd.

DILPREET TUBES PVT. LTD. HYD.

Receiver's Signature

Prepared By

Authourised Signatory


30/12/2020 15:34


30/12/2020 15:36

Purchase Order

73089

16.12.20 11:34:54

 18-12-2020 13:26:23

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

Supplier Details			
Dilpreet Tubes	**Doc No**	73089	99999
Plot #8, IDA Nacharam, Hyderabad-76.	**Doc Date**	18-12-2020	
	Quote No	Nil	
GSTIN 36AABCD6242R1Z8 23225792/27170988	**Quote Date**	18-12-2020	
65226846,kunalbatsh88@gmail.com 98850-00519/9949168782	**SupplyType**	Supply	

Kind Attn : Rahul Mehta/Mr.Kunal.kunalbatsh88@gmail.com

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	8022 - Steel - other - MS L angle - 1 In x3mm - kgs *35 lengths*	245.00	54.00	0.00	18.00	15,611.40
					Total Order Value . . .	**15,611.40**

Rupees : Fifteen Thousand Six Hundred Eleven and Paise Fourty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of wt. 7kgs per 18' length. weighment slip must be attached.
Payment Terms	Within 15days of delivery & Production of bill.
Tax	All taxes included in above price.
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	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Final payment as per actual weightment at site. Above order for E block flats loft tanks frame making purpose.
Completion Date	Nil
Measurment	NA
Security	Nil
Remarks	Nil

For *Vista Homes*
Authorised Signatory

18/12/2020

Name : ______

Accepted the above Terms And Conditions

For *Dilpreet Tubes*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	16.12.2020
Site & Phase :	Vista Homes	Time:	11:12
Supplier:		Req. No.	99999
T	20.12.2020	ID No.	62334

No	Description	Size	Quantity	Units	Inward No	Date
1	1" MS L-Angle Patti	3mm x 20ft length	35	No's	54+18/.	71kgs.
2	Anchor Bolts Pin type	8mm	200	No's		
3						
4	73089					
5						
6			APPROVED			
7			18 DEC 2020			
8			MINISH PARIKH			
9			MANAGER PROCUREMENT			
10						

Remarks: For E -Block flats Loft tanks frames making purpose.

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

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

Requisition Form

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

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

Remarks:

Prepared By	T.Madhu	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/~~10940~~** 10938
Ref.: **126 dt. 31-Dec-2020**

Dated : **13-Jan-2021**

Party's Name: **Santosh Tarpaulin**
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal
Medchal, Malkajgiri District
GSTIN/UIN : **36ATWPA1307P1ZC**

Particulars		Amount
Sundry Purchases GST 18%	*7,560.00*	**₹ 8,921.00**
INPUT CGST	*680.40*	
INPUT SGST	*680.40*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of miscellaneous plastic blue sheet material against bill no: 126 dtd: 31.12.20 vide po no: 73287 dtd: 26.12.20 scan id: 61213

Amount (in words) :

Indian Rupees Eight Thousand Nine Hundred Twenty One Only

for SUP-Santosh Tarpaulin

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 61213

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	09/01/2021	Prepared by:	MINISH
PO/WO no.	73287	PO / WO Date.	26/12/2020.
Supplier Name	Santhosh. Tarpaulin.	PO/WO amount	8,921/-
Firm/Company	VISTA HOMES.	Project	VH
Sl. No.	Bill No.	Bill Date	Bill amount
1	126	31/12/2020	8,921/-
2			
3			
4			

Amount A – Bills total(Excluding Transport & Hamali Charges):				8921/-
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87063.	☑ 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:				8921/-
Amount E – PO / WO value:				8,921/-
Amount F – Difference (A – E): GST-18%				– NIL –

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	15/01/2021.
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign							
Date		9/1/21			13/1/21		

APPROVED
09 JAN 2021
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

SANTHOSH TARPAULIN # 2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medchal, Malkajgiri District – 500 010. Telangana State	**GSTIN :36ATWPA1307P1ZC** Email id: santhoshtarp@gmail.com Cell: 9642662732 Bank Account : AXIS BANK Acc.No.919020039284737 IFSC CODE :UTIB0001378
VISTA HOMES **5-4-187/3 & 4 2nd floor M.G road secunderabad** **GST no 36AAGFV2068P1ZJ**	Invoice No: **126** Invoice Date: 31/12/2020 P.O.No.73287/180526 P.O.Date:15.09.2020

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1.	HDPE Tarpaulin SIZE 18ft X 12ft	3926	5400sft	@1.40	7560.00

INWARD
Inward No: 25557 Dt: 01/01/21
MRN No: 87063 Dt:
Received By: Sign: Nikhil
Vista Homes

Rupees in words: Eight thousand nine hundred twenty and eighty paise only	**Total ::**	
	CGST @ 9% ::	**680.40**
	SGST @ 9% ::	**680.40**
	IGST 18% ::	
	Total GST ::	-
	Grand Total ::	**8920.80**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72957
Date: 5/1
Sign:

Receiver Signature & Seal	**For SANTHOSH TARPAULIN** SANTHOSH TARPAULIN **Authorized Signatory**

TAX-INVOICE

SANTHOSH TARPAULIN
2-9-39/7/3, Forzenguda,
Suryanagar, Old Alwal,
Medchal, Malkajgiri District – 500 010.
Telangana State

GSTIN :36ATWPA1307P1ZC
Email id: santhoshtarp@gmail.com
Cell: 9642662732
Bank Account : AXIS BANK
Acc.No.919020039284737
IFSC CODE :UTIB0001378

VISTA HOMES
5-4-187/3 & 4 2nd floor M.G road secunderabad
GST no 36AAGFV2068P1ZJ

Invoice No: **126**
Invoice Date: 31/12/2020
P.O.No.73287/180526
P.O.Date:15.09.2020

Sl. No.	Descriptions	Code SAC HSN	Qty	Rate	Amount Rs. Ps.
1.	HDPE Tarpaulin SIZE 18ft X 12ft	3926	5400sft	@1.40	7560.00

INWARD
Inward No: 25557 Dt: 01/01/21
MRN No: 87663 Dt:
Received By: Sign:
Vista Homes

Rupees in words: Eight thousand nine hundred twenty and eighty paise only

Total ::	
CGST @ 9% ::	**680.40**
SGST @ 9% ::	**680.40**
IGST 18% ::	
Total GST ::	**-**
Grand Total ::	**8920.80**

Receiver Signature & Seal

For SANTHOSH TARPAULIN

SANTHOSH TARPAULIN ALWAL

Authorized Signatory

Purchase Order

Page(s) 1 Of 1   30-12-2020 10:57:16

73287
23.12.20 11:31:29

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

Supplier Details			
Santosh Tarpaulin	**Doc No**	73287	180526
2-9-39/7/3, Forzenguda, Suryanagar, Old Alwal, Medical Malkagiri Dist -500010	**Doc Date**	26-12-2020	
	Quote No	Nil	
GSTIN 36ATWPA1307P1ZC	**Quote Date**	26-12-2020	
9642662732	**SupplyType**	Supply	

Kind Attn : Santosh Kumar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6010 - Miscellaneous - Plastic Blue Sheet - 18 ft x 12 ft - sft *25 sheets*	5,400.00	1.40	0.00	18.00	8,920.80
					Total Order Value . . .	**8,920.80**

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

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for labour huts Purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions

For ***Santosh Tarpaulin***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	24.12.2020
Site & Phase :	Vista Homes	Time:	15:53
Supplier:		Req. No.	180526
Material required before date: 28.12.20		ID No.	62567

No	Description	Size	Quantity	Units	Inward No	Date
1	**Blue sheets**	STD	25	No's		
2	73287					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For Labour quarters purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.12.2020	Sign. & Date	

APPROVED
28 DEC 2020
P. PRABHAKAR
Sr. MANAGER PURCHASE

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

Requisition Form

Company Name:	Vista Homes	Date:	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.

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

Purchase Voucher

No. : **PUR/~~10941~~** 10939
Ref.: **282 dt. 4-Jan-2021**

Dated : **15-Jan-2021**

Party's Name: **Y Pushpalatha**
H No:4-1270, Marthanda Nagar, New Hafeezpet
Rangareddy Dist, Hyderabad
GSTIN/UIN : **36APYPY9568E1ZM**

Particulars	Amount
Gardending-COMP	**₹ 28,726.00**

On Account of :
being on supply of cement pots against bill no:282, dt:4/1/21, po no:73318, dt:31/12/20

Amount (in words) :
Indian Rupees Twenty Eight Thousand Seven Hundred Twenty Six Only

for SUP- Y Pushpalatha

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 61215

PURCHASE DIVISION
Advice for approval for credit to supplier

te:	11/01/2021	Prepared by:	MINISH
/WO no.	73318	PO / WO Date.	31/12/2020
pplier Name	Y. Pushpalatha.	PO/WO amount	59,784/-
m/Company	VISTA HOMES.	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	282	04/01/2021	28,726/-
ount A – Bills total(Excluding Transport & Hamali Charges):			28,726/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	043.	02/01/2021	87067.	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

ount B –Other Credits : Transportation charges	–
ount C –Other Debits :	–
ount D (D=A+B-C) – Amount to be credited to the supplier:	28,726/-
ount E – PO / WO value:	59784/-
ount F – Difference (A – E): GST-18%	31,058/-

ntity received as per PO / WO	□ Yes □ Excess received ☑ Short received □ Other (explained below)
ifference between PO / Bill acceptable?	~~□ Yes □ No (explained below)~~
ess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
se PO / WPO	□ Yes ☑ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
nent – due date	16/01/2021.
narks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach onal sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see ment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve s 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 port, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 0/- 7. MD to approve all bills above 1,00,000/-

GSTIN :36APYPY9568E1ZM

Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes
Kushaiguda. Hyd.

Party GST No.:

Sl.No. 282 Date 04/1/2021

D/C. No. 43 Date 2/1/21

P.O.No. 73318 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement pots		100 no		28,726	00
				TOTAL	28,726	00

87067.

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★
INWARD
No. 73114
Date 8/1
Sign.

BANK DETAILS:
YESHAMONI PUSHPALATHA
H.D.F.C.Bank, Branch Kondapur, Hyderabad.
A/c.: 50100308647051
IFSC Code: HDFC0002019

Rupees inwards: twenty Eight Thousand seven Hundred twenty six only,

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM

Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet,
Ranga Reddy Dist., Hyderabad - 500 049.

M/s. Vista Homes
Kushaiguda - Hyd.

Party GST No.:

D.C..No. 43
Date : 02/01/2021
P.O.No. 73318

S.No.	PARTICULARS	Quantity.
1	Cement pots. -	100 NO'S
2	Trans port Extra -	

MODI PROPERTIES PVT. LTD. SECBAD
INWARD
No: 44311
Date: 5/1/21

INWARD

Inward No: 25559	Dt: 02/01/21
MRN No: 87067	Dt:
Received By:	Sign:

Vista Homes

Reciever's Signature

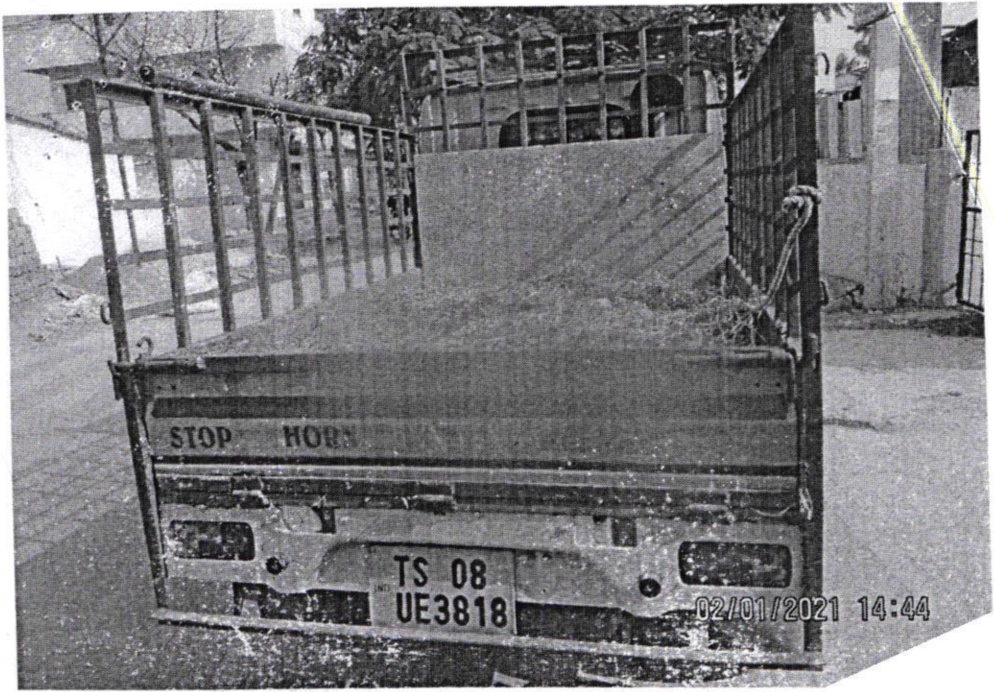
For Y. PUSHPALATHA

Authorised Signatory


02/01/2021 12:53


TS 08
UE3818
02/01/2021 13:14


02/01/2021 14:27


STOP HORN
TS 08
UE3818
02/01/2021 14:44

Purchase Order

31-12-2020 12:18:27

Ori

73318

23 12 20 11:3

pany : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Supplier Details			
Y PUSHPALATHA	**Doc No**	73318	180534
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	31-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	24-08-2019	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	**Qty**	**Rate**	**Dis%**	**GST**	**Amount**
1	4072 - Consumables - Flower Pots - Others - Nos *18"*	240.00	235.00	0.00	6.00	59,784.00
					Total Order Value . . .	**59,784.00**

Rupees : Fifty Nine Thousand Seven Hundred Eighty Four Only.

Terms and Conditions :

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Cricker court Badmintioncourt and Basket ballcourt plantiation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Y PUSHPALATHA***

Name :

Date : __/__/____

Requisition Form

	Vista Homes	Date:	26.12.2020
	Vista Homes	Time:	14:35
		Req. No.	180534
Required before date:	28.12.2020	ID No.	62618

S	Description	Size	Quantity	Units	Inward No	Date
1	Cement Pots	18"	240	Nos		
2	73318					
3						
4						
5						
6						
7						
8						

Remarks: For Cricket Court,Basket Ball,Badminton Court Plantation Work purpose

Prepared By	T.Madhu	Approved by	APPROVED FOR CONSTRUCTION
Sign. Date	26.12.2020	Sign. & Date	30 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

Penalty For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Cricker court Badmintioncourt and Basket ballcourt plantiation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

28/12/20

For *Vista Homes*

Authorised Signatory

Accepted the above Terms And Conditions

For *Y PUSHPALATHA*

Name : Name : Date : / /

Purchase Order

28-12-2020 14:32:52

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Y PUSHPALATHA	**Doc No**	73318	180534
4-1270,Marthanda nagar, New Hafeezpet, Ranga Reddy Dist, Hyderbad	**Doc Date**	28-12-2020	
	Quote No	Nil	
GSTIN 36APYPY9568E1ZM	**Quote Date**	24-08-2019	
8897895924	**SupplyType**	Supply	

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4072 - Consumables - Flower Pots - Others - Nos *18"*	240.00	250.00 235	0.00	6.00	63,600.00
			Total Order Value . . .			**63,600.00**

Rupees : Sixty Three Thousand Six Hundred Only.

get better rate!

APPROVED FOR ~~CONSTRUCTION~~
30 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Extra.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Cricker court Badmintioncourt and Basket ballcourt plantiation work purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

28/12/20

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

Name : ______________ Name : ______________ Date : __/__/____

Contact

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

Purchase Voucher

No. : **PUR/~~10942~~** 10940
Ref.: **SSLLP/COM/10147 dt. 31-Dec-2020**

Dated : **15-Jan-2021**

Party's Name: **SP-Summit Sales LLP Common Expenses**
5-4-187/3&4 MG Road, Soham Mansion
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
PS-Admin-Audit	*24,366.59*	**₹ 26,926.00**
INPUT-CGST	*2,192.99*	
INPUT-SGST	*2,192.99*	
TDS-7.50% Professional Charges	*(-)1,827.00*	
OIE-Rounded Off	*0.43*	

On Account of :
BEing on admin & markrting for the month of Dec-2020 bill no:10147, dt:31-12-20
Amount (in words) :
Indian Rupees Twenty Six Thousand Nine Hundred Twenty Six Only

for SP-Summit Sales LLP Common Expenses

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

Tax Invoice

SSLLP Common Expenses 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. **SSLLP/COM/10147**	Dated **31-Dec-2020**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer **Vista Homes** # 5-4-187/3 & 4, IInd Floor, Soham Mansion, 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
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	**Admin and Marketing Service Charges**	995433				**24,366.59**
2	**Output CGST**			9	%	**2,192.99**
3	**Output SGST**			9	%	**2,192.99**
4	**Rounding Off**					**0.43**
	Total					**₹ 28,753.00**

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

Indian Rupees Twenty Eight Thousand Seven Hundred Fifty Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
995433	24,366.59	9%	2,192.99	9%	2,192.99	4,385.98
Total	**24,366.59**		**2,192.99**		**2,192.99**	**4,385.98**

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Eighty Five and Ninety Eight paise Only**

Remarks:
Being Admin & Marketing Service charges for the month of Dec ' 2020.

Company's PAN : **ACQFS2044C**

Company's Bank Details
Bank Name : **Yes Bank**
A/c No. : **107063700000024**
Branch & IFS Code : **East Marredpally & YESB0001070**

for SSLLP Common Expenses

SUMMIT SALES COMMON EXPENSES SEC'BAD

Authorised Signatory

This is a Computer Generated Invoice