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

Purchase Voucher

No. : **PUR/~~10960~~** 10958.
Ref.: **1305 dt. 8-Jan-2021**

Dated : **18-Jan-2021**

Party's Name : **SUP-Premier Engineering Corporation**
183/184 , RP Road , Secunderabad
GSTIN/UIN : **36AACFP6807A1ZL**

Particulars		Amount
Electrical GST 18%	*15,510.00*	**₹ 18,302.00**
INPUT-CGST	*1,395.90*	
INPUT-SGST	*1,395.90*	
OIE-Rounded Off	*0.20*	

On Account of :

Being on purchase of electrical wires 4 core armoured cable 6sq mtrs against bill no: 1305 dtd: 08.01.21 vide po no: 73435 dtd: 30.12.20 scan id: 61522

Amount (in words) :

Indian Rupees Eighteen Thousand Three Hundred Two Only

for SUP-Premier Engineering Corporation

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID :- 61522

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA
PO/WO no.	73435	PO / WO Date.	30/12/2020
Supplier Name	Premier Engg Corporation	PO/WO amount	18,302/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	1305	08/01/2021	18,302/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			18,302/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87312	□ 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:	18,302/—
Amount E – PO / WO value:	18,302/—
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 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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 13 JAN 2021 MINISH PARIKH		Krishna	[signature]	[signature]
Date	13/01/2021	14/1/21				19/1	

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/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
Contact : 04027538811/27538812 & 13
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/20-21/1305**	Dated **8-Jan-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **73435/180532**	Dated **30-Dec-2020**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Consignee
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Buyer (if other than consignee)
VISTA HOMES (C)
5-4-187/384,IIND FLOOR, M.G.ROAD,
SECUNDERABAD-03
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Contact : 040-66335551

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	141.00	Meters	45 %	**15,510.00**
	Output SGST 9%			9	%		**1,395.90**
	Output CGST 9%			9	%		**1,395.90**
	ROUND OFF						**0.20**
	Total		200.0000 Meters				₹ 18,302.00

MODI PROPERTIES PVT. LTD. * SEC'BAD *
INWARD No: 73208
Date: 11/1
Sign:

INWARD
Inward No: 2558 Dt: 08/01/21
GRN No: 87312 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words)

E & O E

INR Eighteen Thousand Three Hundred Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,510.00	9%	1,395.90	9%	1,395.90	2,791.80
Total: **15,510.00**		**1,395.90**		**1,395.90**	**2,791.80**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety One and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION * SEC'BAD *

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1305**	Dated **8-Jan-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISTA HOMES (C)** 5-4-187/384,IIND FLOOR, M.G.ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **73435/180532**	Dated **30-Dec-2020**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **VISTA HOMES (C)** 5-4-187/384,IIND FLOOR, M.G.ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Contact : 040-66335551	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6SQMM INDUSTRIAL CABLE**	85446090	200.0000 Meters	141.00	Meters	45 %	**15,510.00**
	Output SGST 9%			9	%		**1,395.90**
	Output CGST 9%			9	%		**1,395.90**
	ROUND OFF						**0.20**
	Total		200.0000 Meters				₹ **18,302.00**

INWARD
Inward No: 25584 Dt: 08/01/21
IRN No: 87312 Dt:
Received By. Sign:
Vista Homes

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

INR Eighteen Thousand Three Hundred Two Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
15,510.00	9%	1,395.90	9%	1,395.90	2,791.80
Total: **15,510.00**		**1,395.90**		**1,395.90**	**2,791.80**

Tax Amount (in words) : **INR Two Thousand Seven Hundred Ninety One and Eighty paise Only**

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 30-12-2020 15:49:16 Ori

73435
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				
Premier Engineering Corporation		**Doc No**	73435	180532
183/184, R.P. Road, Secunderabad - 500 0033		**Doc Date**	30-12-2020	
		Quote No	Nil	
GSTIN 36AAEFM1459R1ZP	27538818..	**Quote Date**	30-12-2020	
27538811	9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	200.00	141.00	45.00	18.00	18,301.80
	Total Order Value . . .					**18,301.80**

Rupees : Eighteen Thousand Three Hundred One and Paise Eighty Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	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. Payment as per actual reciept of material. Above order for E block part 2 electrical ducts purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Premier Engineering Corporation***

Name : ______________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	26.12.2020
Site & Phase :	Vista Homes	Time:	14:35
Supplier		Req. No.	180532
Material required before date:	28.12.2020	ID No.	62621

No	Description	Size	Quantity	Units	Inward No	Date
1	4 Core Armoured Cable	6 Sq mm	350	Mtrs		
2						
3	~~73349~~					
4						
5	73435					
6						
7						
8						

Remarks: For E Block Part 2 Electrical Ducts Cable Laying Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	26.12.2020	Sign. & Date	

APPROVED
30 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

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~~0961~~** 10959
Ref.: **2616 dt. 6-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **Reflections Electricals (P) Ltd.**
5-4-187/7 MG Road & RP Road Junction, Karbala
Maidan, MG Road, Sec-Bad
GSTIN/UIN : **36AADCR2047Q1ZZ**

Particulars		Amount
Electrical GST 12%	*3,160.00*	**₹ 3,539.00**
INPUT-CGST	*189.60*	
INPUT-SGST	*189.60*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of electrical led lights against bill no: 2616 dtd: 06.01.21 vide po no: 73583 dtd: 06.01.21 scan id: 61523

Amount (in words) :

Indian Rupees Three Thousand Five Hundred Thirty Nine Only

for SUP-Reflections Electricals (P) Ltd.

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 61523

PURCHASE DIVISION

Advice for approval for credit to supplier

ie:	13/01/2021	Prepared by:	MINISH
/WO no.	73583.	PO / WO Date.	06/01/2021
oplier Name	Reflections Electricals Pvt ltd.	PO/WO amount	3,539/-
n/Company	VISTA HOMES.	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	2616	06/01/2021	3,539/-

ount A – Bills total(Excluding Transport & Hamali Charges):	3,539/-

No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			87289.	□ 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:	3,539/-
ount E – PO / WO value:	3,539/-
ount F – Difference (A – E): GST-18%	-NIL-

ntity received as per PO / WO	□ Yes □ Excess received □ Short received □ Other (explained below)
fference between PO / Bill acceptable?	□ Yes □ No (explained below)
ess / short material received	□ Approved ~~– within acceptable limits □ No (explained below)~~
e R W?O	□ 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
arks:	

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
		13/1/21	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnan	19/1	

... 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 ...ort, 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/-

Tax Invoice

Reflections Electricals Pvt Ltd. 5-4-187/7, M G Road & R P Road Junction Karbala Maidan, M G Road Secunderabad - 500 003, T.S. TELE:27543785 Mb: 970 55 77 77 6 GSTIN/UIN: 36AADCR2047Q1ZZ State Name : Telangana, Code : 36 E-Mail : reflections_hyderabad@yahoo.com	Invoice No. **2616**	Dated **6-Jan-2021**
	Delivery Note	Mode/Terms of Payment **Against Delivery**
	Supplier's Ref. **2616**	Other Reference(s)
Buyer **Vista Homes** 5-4-187/3 & 4, II Floor MG Road, Secunderabad 500 003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Place of Supply : Telangana	Buyer's Order No. **73583/180551**	Dated **6-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Your Self**	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	**LED D/L 8W Garnet 2700k D540827**	9405	12 %	**4.0000 nos**	455.00	nos	**1,820.00**
2	**LED D/L 5W Garnet 2700K D540527**	9405	12 %	**4.0000 nos**	335.00	nos	**1,340.00**
							3,160.00
	OUTPUT CGST						**189.60**
	OUTPUT SGST						**189.60**
	Less : ***Rounding Off***						**(-)0.20**
	Total			**8.0000 nos**			**₹ 3,539.00**

INWARD
Inward No: 2558 Dt: 08/01/21
MRN No: 87289 Dt:
Received By: Sign: Nikhil
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD No: 73218
Date: 11/1
Sign:

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

INR Three Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
9405	3,160.00	6%	189.60	6%	189.60	379.20
Total	**3,160.00**		**189.60**		**189.60**	**379.20**

Tax Amount (in words) : **INR Three Hundred Seventy Nine and Twenty paise Only**

Company's VAT TIN : **28163593748**
Buyer's VAT TIN : **28292192903**
Company's PAN : **AADCR2047Q**

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. : **30033772668**
Branch & IFS Code : **M G Rod, Secunderabad & SBIN0003032**

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

for Reflections Electricals Pvt Ltd.

Authorised Signatory

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

73583
31.12.20 3:36:41

Purchase Order

 06-01-2021 12:34:24

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

Supplier Details			
Reflections Electricals Pvt. Ltd.,	**Doc No**	73583	180551
5-4-187/6, P.M. Modi Complex Ist Floor,M.G. Road,Sec-Bad -500 003	**Doc Date**	06-01-2021	
	Quote No	Nil	
GSTIN 36AADCR2047Q1ZZ 27540307	**Quote Date**	06-01-2021	
27543785.. 9849875767	**SupplyType**	Supply	

Kind Attn : MR.Shakib khan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4746 - Electrical - other - LED Lights - NA - nos *D540827*	4.00	455.00	0.00	12.00	2,038.40
2	4746 - Electrical - other - LED Lights - NA - nos *D540527*	4.00	335.00	0.00	12.00	1,500.80
				Total Order Value . . .		**3,539.20**

Rupees : Three Thousand Five Hundred Thirty Nine and Paise Twenty Only.

Terms and Conditions :-

Specification / Brand All items shall be of 'Wipro' brand,

Payment Terms After Delivery & Production of bill

Tax Inclusive of all taxes

Delivery Date Next Day.

Delivery Location Vista Homes
Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school
Phone. Contact: 8790166611

Penality For Delay Nil

Transportation Cost Transport cost shall be borne by us.

Warranty 10 years warranty.

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. Above order for C-208 purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Reflections Electricals Pvt. Ltd.,***

Name : ______________________

Date : __/__/____

Company Name:	VISTAHOMES	Date:	04.01.2021
Site & Phase :	PHASE-1	Time:	12:45
Supplier		Req. No.	180551
Material required before date:	06.01.2021	ID No.	62861

No	Description	Warm or White	Wattage	Quantity	Units	Inward No	Date
1	Wipro Granite-Warm ceiling light-(D 540827)	Warm	08	04	No's		
2	Wipro Granite-Warm ceiling light-(D 540527) 73583	Warm	05	04	No's		
3							
4							
5							
6							
7							
8							
9							
10							

Remarks: For C-208 False Ceiling Lighting Purpose.

Prepared By	T.MADHU	Approved by	APPROVED 07 DEC 2020
Sign.& Date	04.01.2021	Sign. & Date	P. PRABHAKAR Sr. MANAGER PURCHASE

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

Purchase Voucher

No. : **PUR/~~10962~~** 10960 Dated : **18-Jan-2021**
Ref.: **0354 dt. 31-Dec-2020**

Party's Name: **Elegant Enterprises**
5-4-187/7/3, Karbla Maidan MG Road Secbad
GSTIN/UIN : **36AJBPK0412E1ZY**

Particulars		Amount
Electrical GST 18%	*792.00*	**₹ 935.00**
INPUT-CGST	*71.28*	
INPUT-SGST	*71.28*	
OIE-Rounded Off	*0.44*	

On Account of :

Being on purchase of electrical surface box material against bill no: 354 dtd: 31.12.20 vide po no: 73433 dtd: 30.12.20 scan id: 61518

Amount (in words) :

Indian Rupees Nine Hundred Thirty Five Only

for SUP-Elegant Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

Scan I.D:- 61518

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	02/1/21	Prepared by:	NEHA
PO/WO no.	73433	PO / WO Date.	30/12/20
Supplier Name	Elegant Enterp.	PO/WO amount	935
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	0354	31/12/20	935
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			935

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87060	□ 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:	935
Amount E – PO / WO value:	935
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	15/1/21
Remarks:	

	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Approved by							
Sign:	[signature]		APPROVED MINISH PARIKH MANAGER PROCUREMENT		Kabaaer	[signature]	
Date	12/1/21		12 JAN 2021			19/1	

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: 36A!BPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

ELEGANT

Elegant Enterprises

5-4-187/7/3, Karbala Maidan, M. G. Road, Secunderabad-500003
Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

Preventers I Annunciators I Switchgears I Starters I Wires & Cables I Capacitors I Panel & Cable Accessories I Oil Seals
Step Down Transfromers I L.E.D Lights I Earthing Equipiments I Carbon Brushes I PVC Insulation Tapes I Lugs I Spares

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0354	Vehicle/LR Number :	Not Applicable
Invoice Date :	31 December 2020	Date of Supply :	31 December 2020
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

Name : M/s Vista Homes
Address : 5-4-187/3 & 4, 2nd Floor, Soham Mansion,
Mahatma Gandhi Road,
Secunderabad - 500003
GSTIN : 36AAGFV2068P1ZJ
State : Telangana — State Code : 36

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 73433 — Date : 30.12.2020
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	Anchor 6Module PVC Surface Box	8538	15.00	No's	9.00	9.00	0.00	52.80	792.00

INWARD
Inward No: 25553 Dt: 31/12/20
GRN No: 87060 Dt:
Received By: Sign:
Vista Homes

Total Invoice Amount in Words:

Rupees: Nine Hundred Thirty Five Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		792.00
Add : CGST	:	71.28
Add : SGST	:	71.28
Add : IGST	:	0.00
R/o + Transportation	:	0.44
Total Amount	:	Rs. 935.00

Our Bank Details:

Name of the Bank : HDFC Bank — Account No. : 50200009719725
Branch Address : Paradise, S.D. Road, Sec-Bad-3 — IFS Code : HDFC0000042

Receiver's Seal and Signature with Name & Mobile Number

Terms and Conditions :
1. Goods once sold will not be taken back of exchanged
2. Interest at 24% P. A. will be charged affter .... Days.
3. Our risk & responsibility cease on the delivery of goods.
4. All disputes are subject to Secunderabad Jurisdiction
5. We declare that this invoice shows the actual price of the goods described and that all particulars are true & correct.

for Elegant Enterprises
Elegant Enterprises ELEGANT
Authorised Signatory
E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.
**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr. Sekhar {Driver}
Eway Bill No. Not Applicable Dated: Not Applicable

Head Office : Block - A ' 413 ' Shanti Bagh Apartments, 7 - 1 - 3, Begumpet, Hyderabad - 5000016

MODI PROPERTIES PVT. LTD.
INWARD
No: 72955
Date: 5/1
Sign:

Purchase Order

 31-12-2020 16:02:20

73433
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				
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		**Doc No**	73433	180523
		Doc Date	30-12-2020	
		Quote No	Nil	
GSTIN 36AJBPK0412E1ZY		**Quote Date**	30-12-2020	
66385358	9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4652 - Electrical - other - Surface Box - 6way - nos	15.00	52.80	0.00	18.00	934.56
				Total Order Value . . .		**934.56**

Rupees : Nine Hundred Thirty Four and Paise Fifty Six 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	Against manuf. defect
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block duct purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Accepted the above Terms And Conditions

For ***Elegant Enterprises***

Name : ____________

Name : ____________

Date : __/__/____

Contact

Requisition Form

Company Name:	Vista Homes	Date:	24.12.2020
Site & Phase :	Vista Homes	Time:	12.54
Supplier:		Req. No.	180523
Material required before date:	28.12.20	ID No.	62679

No	Description	Size	Quantity	Units	Inward No	Date
1	Surface box 73433	6 Model	15	No's		
2	6 Model plates	6 Model	15	No's		
3	Socket	6amps	15	No's		
4	Switch	6amps	15	No's		
5	Socket 73436	16amps	15	No's		
6	Switch	16amps	15	No's		
7						
8						
9						
10						

APPROVED
31 DEC 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For E-Block duct purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	24.12.2020	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/~~16963~~** 10961
Ref.: **3374 dt. 30-Dec-2020**

Dated : **18-Jan-2021**

Party's Name: **Sree Venkata Durga Anjaneya Steel Tubes**
5-5-159, Near Lala Temple, Ranigunj, Sec-Bad
GSTIN/UIN : **36ABVPS3995A1Z1**

Particulars		Amount
Plumbing GST 18%	*2,000.00*	**₹ 2,360.00**
INPUT-CGST	*180.00*	
INPUT-SGST	*180.00*	

On Account of :

Being on purchase of plumbing clamps material against bill no: 3374 dtd: 30.12.20 vide po no: 72814 dtd: 08.12.20 scan id: 61519

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Only

for SUP-Sree Venkata Durga Anjaneya Steel Tubes

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID: 6519

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	72814	PO / WO Date.	08/12/20
Supplier Name	Sree venkata durga	PO/WO amount	2360/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	3374	30/12/2020	2360/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2360/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87059	□ 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:	2360/-
Amount E – PO / WO value:	2360/-
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	18/01/2020
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Kmluacn	[signature]	
Date	12/01/21	12/1				19/1	

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/-

GST No. : 36ABVPS3995A1Z1

TAX INVOICE
CASH / CREDIT

Cell : 98850 57887
93913 81610

Sree Venkata Durga Anjaneya Steel Tubes

Dealers in : G.I. Slotted Channel, G. I. Bracket, Full Thread Rods, Nuts, Bolts & Washers, Universal Clamps, U-Bolts, Anchor Bolts, Wooden Screws, Bombay Nails etc.

5-5-159, NEAR LALA TEMPLE, RANIGUNJ, SECUNDERABAD - 500 003.

E-mail : svdast@yahoo.com

M/s. VISTA HOMES
MG ROAD
SEC-BAD

GST No. 36AAGFV2068P1ZJ

Invoice No. : 3374
Date : 30/12/2020
P. O. No. & Date : 72814/99974
Desp. Through :
Delivery At :

S. No.	HSN Code	PARTICULARS	Qty.	Rate	Per	AMOUNT
1)	7318	6" - L/Bolt	100Nos	20 EACH		2000

INWARD
Inward No: 25552 Dt: 31/12/20
MRN No: 87059 Dt:
Received By Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 72915
Date: 5/1
Sign:

P.S
8977683/06

Bank : **THE LAKSHMI VILAS BANK LTD.,**
Branch : R. P. Road, Secunderabad.
A/c. No. : 0677351000000650
IFSC Code : LAVB0000677

Rupees Two thousand three hundred & sixty Only

Transportation	
TOTAL	2000
SGST @ 9%	180
CGST @ 9%	180
IGST @	
ROUND OFF	
G. TOTAL	2360

1. Goods once sold will not be taken back and No claim for shortage of damage will be entertained unless lodged within 24 hours.
2. Interest will be charged @ 18% per annum if payment is not made within 30 days.
3. Our responsibility ceases no sooner goods are handed over to the carrying agency.
4. Payment strictly by Account Payees Cheques only.
5. Subject to Secunderabad Jurisdiction only.

E & O. E.

For Sree Venkata Durga Anjaneya Steel Tubes

Authorised Signatory

Purchase Order

 08-12-2020 3:48:18 PM

72814
05.12.20 12:12:18

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

Supplier Details			
Sri Venkata Durga Anjaneya Steel Tubes	**Doc No**	72814	99974
5-5-159,Near:Lala Temple,Ranigunj,Secunderabad-50003	**Doc Date**	08-12-2020	
	Quote No	Nil	
GSTIN 36ABVPS3995A1Z1	**Quote Date**	08-12-2020	
040-66568520 9885057887	**SupplyType**	Supply	

Kind Attn : Akhil

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7360 - Plumbing - GI - U-Type Clamps - Others - nos *6" with Nut bolt*	100.00	20.00	0.00	18.00	2,360.00
					Total Order Value . . .	**2,360.00**

Rupees : Two Thousand Three Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next 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 drainage line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Sri Venkata Durga Anjaneya Steel Tubes***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	07.12.2020
Site & Phase :	Vista Homes	Time:	17:22
Supplier:		Req. No.	99974
Material required before date:	04.12.20	ID No.	62139

No	Description	Size	Quantity	Units	Inward No	Date
1	GI U Clamp (thread type with Nuts)	6"	100	No'S		
2						
3	72814					
4						
5						
6		APPROVED				
7		08 DEC 2020				
8		MINISH PARIKH				
9		MANAGER PROCUREMENT				
10						

Remarks: For E Block drainage line fixing purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	07.12.2020	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:	31.10.20	ID No.	

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

Remarks: For A,B,C,D,E,F,G,H,I Blocks Electrical room Flooring & D-Block south Side Driveway Flooring purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.10.20	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/~~10964~~** 10962
Ref.: **159 dt. 23-Dec-2020**

Dated : **18-Jan-2021**

Party's Name: **Dilpreet Hardware**
23&24, Lala Temple Complex, Ranigunj, Sec-Bad
GSTIN/UIN : **36AAJFD4235B1ZU**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*1,200.00*	**₹ 1,416.00**
INPUT-CGST	*108.00*	
INPUT-SGST	*108.00*	

On Account of :

Being on purchase of carpentry hardware anchor bolt material against bill no: 159 dtd: 23.12.20 vide po no: 73107 dtd: 18.12.20 scan id: 61517

Amount (in words) :

Indian Rupees One Thousand Four Hundred Sixteen Only

for SUP-Dilpreet Hardware

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan 30 :- 61517

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	NEHA
PO/WO no.	78107	PO / WO Date.	18/12/2020
Supplier Name	Dilpreet Hardware	PO/WO amount	1416/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	159	23/12/2020	1416/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1416/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			86984	□ 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:				1416/-
Amount E – PO / WO value:				1416/-
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	18/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	[signature] APPROVED 12 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavaya	[signature]	[signature]
Date	12/01/21	12/1				19/1	

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/-

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : **TVS, UNBRAKO, AVS, UOB & TWF** Brand Bolts & Nuts, Hardware & General Suppliers.

159 **23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)**

No.

Date 23/12/2020

M/s. Vista Homes.

Doc:- 73107/99999
18/12/2020

Party GST No. 3 6 A A G F V 2 0 6 8 P 1 Z J

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Pin Type Anchor					
2.	Bolt	7318	200	6/-	1200	00
3.	M8x75.					
4.						
5.						
6.						
7.						
8.	Pd-					
9.	1416/-					
10.						
11.				Total	1200	00
			CGST	9 %	108	00
			SGST	9 %	108	00
			IGST	18 %	—	
			TOTAL AMOUNT		1416	00

MODI PROPERTIES PVT. LTD.
INWARD
No: 72956
Date: 5/1
Sign:
SEC'BAD

INWARD

Inward No: 25545	Dt: 30/12/20
MRN No: 86984	Dt:
Received By:	Sign: Nikhil
Vista Homes	

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642

DILPREET HARDWARE

Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

No. 159

Date 23/12/2020

M/s. Vista Homes.

DOC:- 73107/99999
18/12/2020

Party GST No. 3 6 A A G F V 2 0 6 8 P 1 Z J

S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	pin Type Anchor					
2.	Bolt	7318	200	6/-	1200	00
3.	M8 x 75.					
4.						
5.						
6.						
7.						
8.	Rs:-					
9.	1416/-					
10.						
11.				Total	1200	00
			CGST	9 %	108	00
			SGST	9 %	108	00
			IGST	18 %		
			TOTAL AMOUNT		1416	08

INWARD
Inward No: 25545 | Dt: 30/12/20
MRN No: 86984 | Dt:
Received By: | Sign: Nikhil
Vista Homes

Rupees in words

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

For DILPREET HARDWARE

Purchase Order

 18-12-2020 16:28:52

73107
16.12.20 11:40:30

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

Supplier Details				
Dilpreet Hardware		**Doc No**	73107	99999
23&24,Lala Temple Complex Ranigunj Sec - 500003		**Doc Date**	18-12-2020	
		Quote No	Nil	
GSTIN 36AAJFD4235B1ZU		**Quote Date**	18-12-2020	
66324157	9949170500	**SupplyType**	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2049 - Carpentry - hardware - Anchor Bolt (pin type) - 8mm - nos	200.00	6.00	0.00	18.00	1,416.00
					Total Order Value . . .	**1,416.00**

Rupees : One Thousand Four Hundred Sixteen 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 Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for E block loft tank fixing purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For *Dilpreet Hardware*

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+1Kg. -	71Kgs.
2	Anchor Bolts Pin type	8mm	200	No's		
3						
4	73107					
5						
6						
7						
8						
9						
10						

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

Prepared By	T.Madhu	Approved by	APPROVED 18 DEC 2020 P. PRABHAKAR Sr. MANAGER PURCHASE
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/~~10965~~** 10963
Ref.: **3537 dt. 5-Jan-2021**

Dated : **18-Jan-2021**

Party's Name: **SUP-Shiv Shakti Machine Tools Hardware & Electrical**
2-3-7 MG Road Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*3,400.00*	**₹ 4,012.00**
INPUT-CGST	*306.00*	
INPUT-SGST	*306.00*	

On Account of :

Being on purchase of tools machine blade,wire stripper material against bill no: 3537 dtd: 05.01.21 vide po no: 73520 dtd: 05.01.21 scan id: 61520

Amount (in words) :

Indian Rupees Four Thousand Twelve Only

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

Prepared by: krishnaveni | Approved by | Receiver's Signature

Scan I.D:- 61520

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	13/01/2021	Prepared by:	NEHA
PO/WO no.	73520	PO / WO Date.	05/01/2021
Supplier Name	Shiv Shakti Machine Tools	PO/WO amount	4012/—
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	3537	05/01/2021	4012/—
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4012/—

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87225	□ 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:	4012/—
Amount E – PO / WO value:	4012/—
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	□ App~~roved – within acceptable limits □ No (explained below)~~
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs.____/- ☑ No
Payment – due date	18/1/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Lavaya	[signature]	[signature]
Date	13/1/21	13/1/21				19/1	

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/-

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No.: **2020-21/3537/SS** Dated: **5-Jan-2021** Delivery Note: Mode/Terms of Payment: Supplier's Ref.: **3537** Other Reference(s):
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G Road, Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No.: **73520-180537** Dated: **5-Jan-2021** Despatch Document No.: Delivery Note Date: Despatched through: Destination: Terms of Delivery:

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Cut Off Wheel 4"(B)**	68042390	**100 pc**	25.00	pc		**2,500.00**
2	**Twisted Wire Brush**	96035000	**12 pc**	75.00	pc		**900.00**
							3,400.00
	CGST						**306.00**
	SGST						**306.00**
	Total		**112 pc**				**₹ 4,012.00**

INWARD
Inward No: 25579 Dt: 06/01/21
MRN No: 84225 Dt:
Received By: Sign: Nikhil.
Vista Homes

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

INR Four Thousand Twelve Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
68042390	2,500.00	9%	225.00	9%	225.00	450.00
96035000	900.00	9%	81.00	9%	81.00	162.00
Total	**3,400.00**		**306.00**		**306.00**	**612.00**

Tax Amount (in words) : **INR Six Hundred Twelve Only**

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

MODI PROPERTIES ENT. (P) LTD. SEC'BAD
INWARD
No: 73242
Dt: 11/1/20

Purchase Order

 05-01-2021 11:06:11

73520
31.12.20 3:28:56

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	73520	180537
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	05-01-2021	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	9550 - Tools - Machine Blade - other - nos *Rod Cutting Blade*	100.00	25.00	0.00	18.00	2,950.00
2	9606 - Tools - Wire Stripper - NA - Kgs *Wire Brush*	12.00	75.00	0.00	18.00	1,062.00
				Total Order Value . . .		**4,012.00**

Rupees : Four Thousand Twelve 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 site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________________

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	29.12.2020
Site & Phase :	Vista Homes	Time:	13:58
Supplier:		Req. No.	180537
Material required before date: 31.12.2020		ID No.	62685

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wire Brush**		12	No's		
2	Rod Cutting Blades		04	Box		
3						
4	73520					
5						
6						
7						
8						
9						
10						

Remarks: For Site use Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.12.20	Sign. & Date	APPROVED BY 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR

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

Requisition Form

Company Name:	Vista Homes	Date:	15.10.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date: 17.10.2020		ID No.	

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

Remarks: For C-208 Flat Furniture Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	15.10.2020	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~~0966~~** 10964
Ref.: **132 dt. 30-Nov-2020**

Dated : **18-Jan-2021**

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

Particulars		Amount
Windows GST 18%	*3,255.00*	**₹ 3,841.00**
INPUT-CGST	*292.95*	
INPUT-SGST	*292.95*	
CIE-Rounded Off	*0.10*	

On Account of :

Being on purchase of aluminium powder coating windows material against bill no: 132 dtd: 30.11.20 vide po no: 70852 dtd: 29.09.20 scan id: 61524

Amount (in words) :

Indian Rupees Three Thousand Eight Hundred Forty One Only

for WO-M Sudharshan

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 61524

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	12/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	70852	PO / WO Date.	29/09/2020
Supplier Name	M. Sudarshan	PO/WO amount	Rs. 3,841/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	132	30/11/2020	Rs. 3,841/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 3,841/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	132	30/11/2020	87464	☑ Yes ☐ No
2.	-	-	-	☐ Yes ☐ N
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. 3,841/-
Amount E – PO / WO value:				Rs. 3,841/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**16/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		Krishnaveni	[signature]	[signature]
Date	12/1/21	12/1/21				19/1	

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. 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 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 Sc-bad GST No 36 AAGFV 2068 P1ZJ	Bill No. 132 Date : 30-11-20 D.C No. Date : Order No. 70852 Date :

Sl No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amount Rs.	Ps.
1	Aluminum Powder Coating 3 Trak Sliding window with 4mm plain Glass 3'-6 x 3'-0 x 1 C - 208			10.50	310=00	3255	00
	SUB TOTAL					3255	00
	SGST %			9		292	95
	CGST %			9		292	95
	IGST %						
	GRAND TOTAL					3840	90

Rupees In Words : Three thousand Eight hundred forty & Ninty Paisa only

INWARD
Inward No: 25598 Dt: 12/01/21
MRN No: 87464 Dt: 12/1/21
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 13248
Date: 12/01
Sign: Nikhil

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

Purchase Order

70852
28.09.20 5:24:35

Page(s) 1 Of 1 29-09-2020 11:24:32

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**	70852	99857
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	**Doc Date**	29-09-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	**Quote Date**	02-06-2020	
9849102251	**SupplyType**	Supply	

Kind Attn : Mr. M. Sudarshan

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2214 - Carpentry - windows - Al. Sliding - other - sft *3 track - 41.50" x 35.50" - 01 no*	10.50	310.00	0.00	18.00	3,840.90
					Total Order Value . . .	**3,840.90**

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

Terms and Conditions :-

Specification / Brand	Aluminium Sections shall be of 'Agarvanshi' brand specifications as per Cir.No. 565(a). Approved rates on dtd. 10/08/2018.
Payment Terms	After Delivery & Production of bill
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	Bills must be submitted to H.O. within 30days of completion of work. 10% plty on value of order will be deducted for delay in submission of bills.
Transportation Cost	Included in the above price.
Warranty	1 year on workmanship.
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Flat no. C- 208.
Completion Date	Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.
Measurment	Payment will be made as per measurement of laid and fixed material. Wastage at suppliers cost.
Security	Supplier shall be responsible for security and storage of material at site at its risk and cost.
Remarks	

For *Vista Homes*
Authorised Signatory
29/09/2020
Name : ______________________

Accepted the above Terms And Conditions
For *Mr. M. Sudarshan*
Name : ______________________
Date : __/__/____

Requisition Form - Al Windows														
Company		VISTA HOMES			Site & Phase				VISTA HOMES					
Req. no.		99857			Req. Date				28.09.2020					
Material required before		03.10.2020			ID no.				60273					
Prepared by:		T.MADHU			Approved by (sign):									
Flat / Block no:		**C 208**												
Type A 1220 Sft 3BHK Order Value:		0	Flats											
Type B 1220 Sft 3BHK Order Value:		0	Flats											
Type C 950 Sft 2BHK Order Value:		1	Flats											
Type D 950 Sft 2BHK Order Value:		0	Flats											
S No.	Item Description	Units	Qty required for Type C 950 Sft 2BHK flat	Qty required for Type D 950 Sft 2BHK flat	Qty required for Type A 1220 Sft 3BHK flat	Qty required for Type B 1220 Sft 3BHK flat	Type C 950 2BHK flats requirement	Type D 950 2BHK flats requirement	Type A 1220 Sft 3 BHK flats requirement	Type B 1220 Sft 3 BHK flats requirement	Quantity required	Qty Available at site	Balance Qty to be ordered	Quantity in sft
1	Sliding Windows 6'x4'	nos	1	1	-	-	1	-	-	-	1	1	-	-
2	Sliding Windows 4'x4'	nos	2	2	3	3	1	-	-	-	2	1	1	16.0
3	Sliding Windows 4'x3'	nos	1		1	1	1	-	-	-	1	-	1	12.0
4	Sliding Windows 3'6"x3'	nos	-		-	-	1	-	-	-	1	-	1	10.5
5	Sliding Windows 2'9"x3'6"	nos	-	1	-	-	1	-	-	-	-	-	-	-
6	Sliding Windows 3'x2'	nos	2	2	2	2	1	-	-	-	2	-	2	12.0
	Total										7	2	5	50.5

70850

70752 .

APPROVED
29 SEP 2020
MINISH PARIKH
MANAGER PROCUREMENT

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

Purchase Voucher

No. : **PUR/1~~0967~~** 10965 Dated : **21-Jan-2021**
Ref.: **15327 dt. 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
Sundry Purchases -NIl Rated	**₹ 180.00**

On Account of :
Being on purchase of chalkpiece against bill no:15327, dt:12/1/21, po no:73758, dt:11/1/21
Amount (in words) :
Indian Rupees One Hundred Eighty Only

for SUP-Summit Sales Llp

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

Scan ID:- 61913

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	18/1/21	Prepared by:	NEHA
PO/WO no.	73758	PO / WO Date.	11/1/21
Supplier Name	SSLLP	PO/WO amount	180
Firm/Company	vista hang	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15327	12/1/21	180
3			|
4			|
Amount A – Bills total(Excluding Transport & Hamali Charges):			180

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	13057	12/1/21	87462	☑ 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:	180
Amount E – PO / WO value:	180
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	22/1/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Krithiavani		[signature]
Date	18/1/21				19/01/21		

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15327
Kapra, Opp to MRR School, Ecil	Invoice Date.	12-01-2021
	PO No.	73758
	PO Date.	11-01-2021
SY.no.193	Req ID	63012
	Req Date	11-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	30	6.00	180.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	180.00		0.00
	0.00	0.00	Total Invoice Amount	180.00		

Rupees : One Hundred Eighty Only.

MODI PROPERTIES PVT. LTD. SEC'BAD
73327
15/1/21
Nele

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

Page(s) 1 Of 1 11-01-2021 16:59:18

73758

09.01.21 11:06:14

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**	73758	180571
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	11-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	11-01-2021	
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	7515 - Stationery - other - Chalkpiece - NA - boxes	30.00	6.00	0.00	0.00	180.00
					Total Order Value . . .	**180.00**

Rupees : One Hundred 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 Site use purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 11/01/2021

Contact

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : __/__/____

Requisition Form

Company Name:	Vista Homes		Date:	11.01.2021	
Site & Phase :	Vista Homes		Time:	11:41	
Supplier:			Req. No.	180571	
Material required before date:		13.01.2021	ID No.	63012	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Pin Type Anchor Bolts**	8mm	100	Nos		
2	Chalk Piece		30	Box		
3						
4						
5	73758					
6						
7						
8						
9						
10						

APPROVED
11 JAN 2021
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For site use purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	11.01.2021	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes		Date:	02.12.2020	
Site & Phase :	Vista Homes		Time:	17:20	
Supplier	-		Req. No.		
Material required before date:		02.12.2020	ID No.		

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

Remarks: For E & F block tiles laying purpose.

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

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

DELIVERY CHALLAN

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	DC No.	13057
Vista Homes	DC Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73758
	PO Date.	11-01-2021
SY.no.193	Req ID	63012
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-01-2021
	Loc Req No	180571

	Description of Goods	HSN/SAC	Qty
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	30
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24	INWARD		
25	Inward No: 25601 Dt: 12/01/21		
26	MRN No: 14462 Dt:		
27	Received By Sign: Nikhil		
28			
29	Vista Homes		
30			

MODI PROPERTIES PVT. LTD. INWARD No. 44621 Date 13/1 Sign. SEC'BAD

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15327
Vista Homes	Invoice Date.	12-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73758
	PO Date.	11-01-2021
SY.no.193	Req ID	63012
GSTIN : 36AAGFV2068P1ZJ	Req Date	11-01-2021
	Loc Req No	180571

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	7515 - Stationery - other - Chalkpiece - NA - boxes	2509	30	6.00	180.00	0	0.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25601 Dt: 12/01/21
MRN No: 87462 Dt:
Received By: Sign: Nikhil
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	180.00		0.00
	0.00	0.00	Total Invoice Amount	180.00		

Rupees : One Hundred Eighty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction