### Vista Home

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ

State Name: Telangana, Code: 36

#### Purchase Voucher

No. : PUR/10900 (0958,

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	a 193	1,395.90	
INPUT-SGST		1,395.90	
OIE-Rounded Off	E 20	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

San 20; 61522

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		13	01 202	1		Prepared	d by:		NEH	A	
PO/WO no	).	730		1		PO / Wo	Date.		30/12/26	120	
Supplier N	ame		ner Fre	a Com	coitac	PO/WO	amount		18,302 [-		
Firm/Comp	any	Vista		W ST	OKI (100)	Project				omes	
Sl. No.		Bill No		A		Bill Dat	e		Bill amount		
1	1305				0 9	10/5	2021	18,302			
2							(0,1	20	1		
3											
4											
Amount A	– Bills 1	total(Ex	cluding Trans	port & Har	nali Charg	ges):			18.302	1	
Sl. No.	DC .N	lo		DC. Date	е		MRN 1	No.	DC matches M		
1.		\		1			87	312	□ Yes □ No		
2.		1							□ Yes □ No		
3.				1					□ Yes □ No		
Amount B	-Other	Credits	Transportation	on charges	e e e e e e e e e e e e e e e e e e e				-		
Amount C	-Other	Debits:							_		
Amount D	(D=A+)	B-C) – A	Amount to be	credited to	the suppli	er:			18,302	1-	
Amount E	- PO / V	WO valu	e:						18 202	1-	
Amount F	- Differ	ence (A	– E): GST-18	%							
Quantity re	ceived a	as per Po	O/WO		Yes 🗆	Excess re	ceived	Short received	l □ Other (explain	ned below)	
Is difference	e betwe	en PO /	Bill acceptab	le?	□ Yes □	No (expla	ined bel	ow)			
Excess / sh	ort mate	erial rece	eived		□ Appro	ved – wit	hin accep	otable limits 🗆	No (explained be	low)	
close PO /	W?O				Yes 🗆	No – wai	t for bala	nce material	No (explained be	elow)	
Advance pa	aid / PD	C given	(deduct when	paying)	□ Yes -	Rs. /	- No				
Payment -	due date	e			18	01/20	21				
Remarks:											
					\ ^						
Approve by	d	Purchas Officer		202200	Procurement Manager	nt N	ИD	Accounts – receiver of bill	Accountant	Accounts Manager	
Sign:	1	Jehr	€ Di	De 13	JAN 20	21		Kaluava.	1	Mal	
Date	13	01/2	021 18	MNI	SH PAF	RIKH			19)		

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/-

PREMIER ENGINEERING CORPORATION

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

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

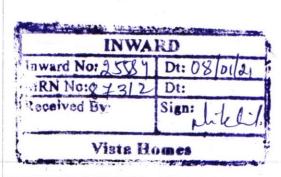
: 040-66335551

: Telangana, Code : 36

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

Terms of Delivery

SI 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% Output CGST 9% ROUND OFF			9	%		1,395.90 1,395.90 0.20



Total 200.0000 Meters

₹ 18,302.00 E & O.E.

Amount Chargeable (in words)

INR Eighteen Thousand Three Hundred Two Only

Central Tax Taxable State Tax Total Amount Tax Amount 1,395.90 2,791.80 1,395.90 2,791.80 Value Rate Amount Rate 15,510.00 1,395.90 Total: 15,510.00 1.395.90

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

Company's Bank Details

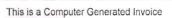
Bank Name

: HDFC A/c No. 27058020000011

Branch & IFS Code: SECUNDERABAD & HO

for PREMIER ENGINE

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.





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
Consignee

Consignee

VISTA HOMES (C) 5-4-187/384,IIND FLOOR, M.G.ROAD,

SECUNDERABAD-03 GSTIN/LIIN 36AAGFV2068P1ZJ : 36AAGEV20001 .... : Telangana, Code : 36 State Name

Buyer (if other than consignee)

VISTA HOMES (C)

5-4-187/384, IIND FLOOR, M.G.ROAD,

SECUNDERABAD-03

36AAGFV2068P1ZJ GSTIN/UIN State Name : Telangana, Code: 36

Contact

: 040-66335551

Invoice No

Dated SAL/20-21/1305

Delivery Note

8-Jan-2021

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

73435/180532 Despatch Document No.

30-Dec-2020 Delivery Note Date

Despatched through

Destination

Terms of Delivery

SI 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% ROUND OFF			9	%		1,395.90 0.20



Vista Homes

Total 200.0000 Meters

₹ 18,302.00 E. & O.E.

Total

Taxable Central Tax State Tax Value Rate Amount

1,395.90 1,395.90 Amount Tax Amount 1,395.90 2,791.80 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

Ac No.

15,510.00

15,510.00

27058020000011 Branch & IFS Code: SECUNDERABAD &

HO for PREMIER ENG

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.

Total:

## **Purchase Order**

Page(s) 1 Of 1

30-12-2020 15:49:16

Ori

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 Corporatio	n	Doc No	73435	180532	
83/184, R.P. Road, Secunderabad - 500 0033		Doc Date	30-12-2020		
		Quote No	Nil		
GSTIN 36AAEFM1459R1ZP	27538818	<b>Quote Date</b>	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 Or	der Value	e	18,301.80

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 Contact: 8790166611

Phone.

**Penality For Delay** 

Nil

Transportation Cost

Transport cost shall be borne by us.

Warranty

Nil

Advance Paid

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** 

Measurment

Payment as per actual length measured at site.

Security Remarks

For Vista Homes

Contact

Authorised Signatory

Accepted the above Terms And Conditions

For **Premier Engineering Corporation** 

Date : \_\_/\_\_/\_

			R	Requisition	n Fori	n				
Comp	oany Name:	Vista Home	es		Date	:		26.12.2020		
Site &	k Phase :	Vista Home	omes			<b>e</b> :		14:35		
Supp	lier		Req. 1					180532		
Mate	rial required before date:	í	28.12.2020	ID 1	No.			62621		
No	D	escription		Size		Quantity	Units	Inward No	Date	
1	4 Core Armoured Cabl	e		6 Sq mn	n	350	Mtrs			
2		0 0	249					\ ^		
3		Je.	55,					1		
4			- (					APPROVED	THE RESERVE	
5		234	50							
6								3 0 DEC 2020		
7								MINISH PARIK	H	
8							M	ANAGER PROCUREM	ENI	
Rema	rks: For E Block Part 2	Electrical Ducts	Cable Laying P	urpose.						
Prepa	red By	T.Madhu		App	roved	by				
Sign.	& Date	26.12.2020		Sign	1. & Da	ate				

Jote: 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 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 10; 61523

### PURCHASE DIVISION

Advice for approval for credit to supplier

V.	, T							
e:	13/01/	2021		Prepared	l by:		HINIJOY	
/WO no	7358			PO/WC	Date.		06/01/20	2/
pplier Name	Reflee	tions Elec	tricule	Project Project			3,5391,	
n/Company	1/139	A HOME	1	Project			V+I.	
No.	Bill No.		,	Bill Date	9		Bill amount	
-	261	4		061	01/202	/	3.539/	
						/	7	
oum A Billi	s total(Excludi	ng Transport & Har	nali Charg	ges):			3,5391.	
No. DC	No	DC. Date	2		MRN No.		DC matches N	TRN
Total					872	89	U Yes 3 No	
2	- respect to the resident collection						ш Yes ш No	
3.							□ Yès □ No	
ount 3 –Othe	er Credits :_Tra	nsportation charges						-
ount C −Othe	er Debits							
ount D (D=A	+B-C) – Amou	ant to be credited to	the suppli	ier:			3.539/	_
ount E - PO	/ WO value:						2 (39)	
ount F - Diff	erence (A - E)	: GST-18%		_			NIL-	
ntity received	d as per PO/W	O	d Yes □	Excess re	eceived 🗆 Sh	ort receive	d 🗆 Other (expla	ined below)
Ference bety	veen PO / Bill	acceptable?	□ 'Kes □	No (expla	ained below	)		
ess / short ma	aterial received		□ Appro	oved – with	hin acceptat	ele limits 🗆	No (explained b	elow)
æ ₽₩?O			O YES O	No – waii	t for balance	e material =	No (explained )	selow)
ance paid / P	DC given (ded	uct when paying)	□ Yes -	Rs/	- 1 No			
nent - due da	arc		16/0	01/202	-			
arks:								
		The second secon	1					the art collection of the coll
pproved by	Purchase Officer	with the second	rodurente Manager	The second secon		Accounts – ecciver of bill	Accountant	Accounts Manager
		20111	3 JAN 2	2021		Inhace	Pr	
12.0000.0	racupt to be	18112 MI	VISH PA	RIKH			19/	
anal sheets if	Cuantity of bil	edited to supplier a	han the bill	s total doe	s not match	prepare JV	for debit or de	dit. 2. Attach

ment 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve 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 on, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 1/2-7. 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

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

Invoice No. 2616

6-Jan-2021

Dated

Dated

Mode/Terms of Payment

**Against Delivery** Other Reference(s)

2616

Buyer's Order No.

73583/180551

**Delivery Note** 

Supplier's Ref.

Despatch Document No.

6-Jan-2021 **Delivery Note Date** 

Despatched through

Destination

Your Self

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	LED D/L 8W Garnet 2700k D540827 LED D/L 5W Garnet 2700K D540527	9405 9405		4.0000 nos 4.0000 nos	455.00 335.00	nos nos	1,82 <mark>0.00</mark> 1,340.00
	OUTPUT COOT						3,160.00
	Less: OUTPUT CGST OUTPUT SGST Rounding Off						189.60 189.60 (-)0.20
				OPERTIES			
				M-732	8		
	INWARD DI: 08 01 21		-	*SEC'BAD			
1	nward No: 2572 Dt: 0819124  URN No. 87289 Dt:  Received By: Sign: Notice.						
1	Viete Homes Total			8.0000 nos		/	₹ 3,539.00
An	ount Chargeable (in words)						E. & O.E

## INR Three Thousand Five Hundred Thirty Nine Only

HSN/SAC	Taxable Value	Central Tax		Sta	Total	
*		Rate	Amount	Rate	Amount	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

Company's Bank Details

Buyer's VAT TIN

28292192903

: State Bank of India Bank Name

Company's PAN

A/c No. : AADCR2047Q

: 30033772668

Branch & IFS Code: M G Rod, Secunderabad & SBIN0003032

for Reflections Electricals Pvt Ltd.

Declaration

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

SUBJECT TO SECUNDERABAD/ HYDERABAD JURISDICTION

This is a Computer Generated Invoice

# **Purchase Order**

73583 31.12.20 3:36:41

Page(s) 1 Of 1

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

,	Doc No	73583	180551
Ist Floor, M.G. Road, Sec-Bad -500 003	Doc Date	06-01-202	21
	Quote No	Nil	
27540307	<b>Quote Date</b>	06-01-202	21
9849875767	SupplyType	Supply	
		Doc Date Quote No 27540307  Quote Date	Quote No Nil 27540307 Quote Date 06-01-202

### 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 Or	der Value	e	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 Nil

Measurment

Nil

Security Remarks

For **Vista Homes**Authorised Signatory

Accepted the above Terms And Conditions

For Reflections Electricals Pvt. Ltd.,

Name:

Name : \_\_\_\_\_

Date : \_\_/\_\_/\_\_

	ಗ್ರ*							
npany Name:		HOMES	Date:			04.01.2	2021	
& Phase :	PHASE	-1	Time:			12:45		
plier			Req. No.			18055	1	
erial required before date	£:	06.01.2021	ID No.			628	61	
D	escription	ı	Warm or White	Wattage	Quantity	Units	Inward No	Date
Wipro Granite-War 540827)	m ceilin	g light-(D	Warm	08	04	No's		
Wipro Granite-War 540527)			Warm	05	04	No's		
		23						
					\		-D	
narks: For C-208 False	Ceiling I	Lighting Purpose.				APPRO	2030	
d By	T.MADI	HU	Approved by	у		O7 DEC	XAR	
1.& Date	04.01.20	)21	Sign. & Date	e		P. PRAF	ER PURCHASE	
P	Wipro Granite-War 540827) Wipro Granite-War 540527) Warks: For C-208 False	& Phase : PHASE- plier erial required before date:  Description  Wipro Granite-Warm ceiling 540827)  Wipro Granite-Warm ceiling 540527)	Appany Name:  Wistahomes  Phase:  Phase:  Phase:  Description  Wipro Granite-Warm ceiling light-(D 540827)  Wipro Granite-Warm ceiling light-(D 540527)  Wipro Granite-Warm ceiling light-(D 540527)  Wipro Granite-Warm ceiling light-(D 540527)  The state of the state	### Approved by  ### Date:  ### Phase:  ##	Approved by  Date:  VISTAHOMES  PHASE-1  Time:  Req. No.  Req. No.  Warm or White  Wipro Granite-Warm ceiling light-(D 540827)  Wipro Granite-Warm ceiling light-(D 540527)  Warm 08  Warm 05  Warm 05  Approved by	Appany Name:  We Phase:  PHASE-1  Time:  Plier  Req. No.  Description  Description  Description  Description  Warm or White  Warm 08  Warm 08  Warm 08  O4  Warm 05  Warm 05	Appany Name:  VISTAHOMES  PHASE-1  Time:  12:45  plier  Req. No.  18055  erial required before date:  Description  Description  Description  Warm or White  Warm or White  Warm 08  Warm 08  Warm 08  Warm 08  Warm 05  Warm 05  Warm 05	Approved by  Inpany Name:  VISTAHOMES  Date:  04.01.2021  04.01.2021  ITime:  12.45  IReq. No.  180551  IRoy No.  180551  Inward No.  Perial required before date:  06.01.2021  ID No.  G2.861  Warm or White  Wattage Quantity  Wipro Granite-Warm ceiling light-(D 540527)  Warm 05  Warm 05  Warm 05  Warm 05  Approved by  T.MADHU  Approved by  04.01.2021  10.01

### Vista Home

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

#### Purchase Voucher

No.: PUR/10962 10960 Ref.: 0354 dt. 31-Dec-2020

Dated: 18-Jan-2021

Party's Name: Elegant Enterprises

5-4-187/7/3, Karbla Maidan MG Road Secbad

GSTIN/UIN : 36AJBPK0412E1ZY

Particulars			Amoun
Electrical GST 18%		792.00	₹ 935.00
INPUT-CGST	160	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

San (10; -61518

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	02/1/2	1	Prepare	d by:		NEH	iΑ
PO/WO no.		PO/WO Date.  PO/WO Date.  PO/WO amount  Project  Bill Date  33/12/20			30/12	120	
Supplier Name	Elegant	PO/W  Flegant Enterp.  PO/W  Project  No.  Bill Da  Cluding Transport & Hamali Charges):  DC. Date  DC. Date  Transportation charges  Amount to be credited to the supplier:  The company of the supplier:  The company		amount		935	
Firm/Company	vista	hone	Project			vista	
Sl. No.	Bill No.		Bill Dat	te		Bill amount	
1	635.	9	3	1/12/20		935	
2						1	
3						-	
4							
Amount A – Bi	lls total(Excluding Trans	port & Ham	nali Charges):			934	
Sl. No. DC	.No	DC. Date		MRN No.		DC matches M	RN
1.				87060		□ Yes □ No	
2.						□ Yes □ No	
3.		0.50				□ Yes □ No	
Amount B -Oth	ner Credits :_Transportation	on charges				_	
Amount C -Oth	ner Debits :					_	
Amount D (D=	A+B-C) – Amount to be	credited to t	the supplier:			935	
Amount E – PO	O / WO value:					935	
Amount F – Dif	ference (A – E): GST-18	3%				_	
Quantity receive	ed as per PO /WO		Yes 🗆 Excess r	eceived   Short re	eceived	□ Other (explai	ned below)
Is difference be	tween PO / Bill acceptab	le?	□ Yes □ No (expl	ained below)			
Excess / short n	naterial received		□ Approved with	thin acceptable lin	nits 🗆 N	No (explained be	elow)
Close PO / W?C	)		Ves □ No – wa	it for balance mat	erial 🗆 1	No (explained b	elow)
Advance paid /	PDC given (deduct when	paying)	□ Yes – Rs.	/- No			
Payment - due	date		15/1/2	-1			
Remarks:							
Approved by	Purchase Purch Officer Mana		Manager APPROVED	M D Accou	er of	Accountant	Accounts Manager
Sign:	X			findua bil		Da	
Date	12/1/21		1 2 JAN 2021			THE STATE OF THE S	
Matage 1 In anna		. M	NISH PARIKH			1911	

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:	al for Receipient	Dunlic	ate for Sup	nlier / Tra	nsporter	☐ Trip	licate fo	r Supplier	GST II	
36A/BPK0412E1ZY	·					_ пр	neate 10	Гэаррист	CASH	CREDIT
FIEGANT		7/7/3, Karbala I 040- 6638-535 chgears I Starte	8, E-mail add rs I Wires &	G. Road, Sed dress: elega Cables I Ca	cunderabad- inthyd@hotr pacitors I Par	nail.com nel & Cable				•
Reverse Charge : Nil	ansironiers ( c.c.o i	ignes i caremi	g Equpimen		ation Mode		Not App			
nvoice Number : EE2021-035	54			Vehicle/LR			Not App	licable		
nvoice Date : 31 December State : Telangana	r 2020	State Code :	36	Date of Su Place of Su		:	31 Dece Hyderak	mber 2020		
. reiangana			ls of Buy			*	riyuerat	Jau		
Name: M/s Vista Homes Address: 5-4-187/3 & 4, 2nd Floor Mahatma Gandhi Road, Secunderabad - 500003 GSTIN: 3 6 A A G F V 20 6 8 P 1 2 State: Telangana		State Code :	36	Delivery Cl	hallan No. : Order No. : ocation :	7 3 4 3 3 Site: Vista F	Homes, Sy Delivery	y. No. 193, Kapı  Against F	ra, Hyder Proforma	0.12.2020 abad Invoice
tate . Telaligaria		State code .	30			7	vvicinii 30	days nom dat	e 01 11 VOI	
Sl. No. Description	of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST 9	% Rate	An	nount
1 Anchor 6Module PVC Sur	face Box	8538	15.00	No's	9.00	9.00	0.00	52.80		792.00
5	×	-								
		1								
Rupees: Nine Hundred Thi	tal Invoice Amo	Account No I F S Code Term: once sold will no t at 24% P. A. w	a:50200 e:HDFC0 s and Condit ot be taken b	tions: ack of excha	7 2 5 anged Days.	Total Amor Add : C G S Add : S G S Add : I G S R/o + Tran Total Amor	ST T T sportatio	:		71.2 71.2 0.0 0.4
Rupees: Nine Hundred This  Name of the Bank: HDFC Bank Branch Address: Paradise, S.D.  Receiver's Seal and Signatu with Name & Mobile Numb	tal Invoice Amo	Account No I F S Code Term: once sold will not at 24% P. A. w k & responsibilitioutes are subject clare that this in scribed and that	a: 5 0 2 0 0  a: H D F C 0  s and Condit  be taken b  ill be charged  y cease on th  to Secunder  voice shows all particular	0 0 9 7 1 9 0 0 0 0 4 2 tions: ack of excha d affter he delivery o rabad Jurisdi the actual pr	7 2 5 2 anged Days. of goods. diction rice of the	Add: C G S Add: S G S Add: I G S R/o + Tran Total Amod	T T Sportation	: : : on :	tory	71.2 71.2 0.0 0.4 Rs. 935.0
Received Extended This Name of the Bank: HDFC Bank Branch Address: Paradise, S.D. Receiver's Seal and Signature	tal Invoice Amo	Account No I F S Code Term: once sold will not at 24% P. A. w k & responsibilitioutes are subject clare that this in scribed and that	a: 5 0 2 0 0  a: H D F C 0  s and Condit  be taken b  ill be charged  y cease on th  to Secunder  voice shows all particular	0 0 9 7 1 9 0 0 0 0 4 2 tions: ack of excha d affter he delivery o rabad Jurisdi the actual pr	7 2 5 2 anged Days. of goods. diction rice of the	Add: C G S Add: S G S Add: I G S R/o + Tran Total Amod	T T Sportation unt For Au	Elegant Enterp	trises tory reakages ed: Not A	-
Rupees: Nine Hundred This  Name of the Bank: HDFC Bank Blanch Address: Paradise, S.D.  Receiver's Seal and Signatu with Name & Mobile Numb  ** Guarantee & Warranty Voids if F	tal Invoice Amount of the Control of	Account No I F S Code Term: once sold will not at 24% P. A. w k & responsibilitioutes are subject clare that this in scribed and that	a: 5 0 2 0 0  a: H D F C 0  s and Condit  be taken b  ill be charged  y cease on th  to Secunder  voice shows all particular	0 0 9 7 1 9 0 0 0 0 4 2 tions: ack of excha d affter he delivery o rabad Jurisdi the actual pr	7 2 5 2 anged Days. of goods. diction rice of the	Add: C G S Add: S G S Add: I G S R/o + Tran Total Amou	T T T sportation unt for Au'	Elegant Enterp	rory reakages ed: Not A	71.2 71.2 0.0 0.4 Rs. 935.0 E & O. & Burnou



## **Purchase Order**

Page(s) 1 Of 1

31-12-2020 16:02:20

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

	Doc No	73433	180523
4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.		30-12-202	20
	Quote No	Nil	
	<b>Quote Date</b>	30-12-202	20
9985113450/9885073880	SupplyType	Supply	
		M.G.Road, Secunderbad-500003.  Doc Date  Quote No  Quote Date	M.G.Road, Secunderbad-500003.    Doc Date   30-12-202

### 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 Or	der Value	e	934.56

-	- 1	-	141	
Terms	and	Cond	itions	:-

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.

Vista Homes

**Delivery Location** 

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

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 Nil

Security Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For **Elegant Enterprises** 

100	
Name : _	

١,	^			

Date : \_\_/\_\_/\_

			Req	uisitior	1 Form			
Comp	oany Name:	Vista Homes	Vista Homes				24.12.2020	
Site &	Phase:	Vista Homes		Tim	ie:		12.54	
Suppl	ier:		]	Req. No			180523	
Mater	rial required before date:	28.12.20		ID No.			62679	
No	Desc	cription	Size	:	Quantity	Units	Inward No	Date
1	Surface box	73433	6 Moc	iel	15	No's		
2	6 Model plates	•	6 Mod	iel	15	No's		
3	Socket		6amp	os	15	No's		
4	Switch		6amp	s	15	No's		
5	Socket	3436	16am	ps	15	/ No's		
6	Switch		16amj	ps	15	No's		
7					APP	ROVED		
8						EC 3030	19 4	
9					311	DE CY BOX	Н	
		8			MINIS	H PARIK	MENT	
cema	rks: For E-Block duct pu	irpose.			MANAGET	at the second second		
repa	red By	T.Madhu	F	Approve	d by		-	
Sign.	& Date	24.12.2020	5	Sign. & 1	Date			

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

### Vista Home

M G Road, Raniguni

Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

Purchase Voucher

No.: PUR/1<del>0963</del> / 096 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			Amoun
Plumbing GST 18%		2,000.00	₹ 2,360.00
INPUT-CGST	*	180.00	
INPUT-SGST	9. 9	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

proved by

Receiver's Signature

Scan &D; 61519

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	12 01 2021		Prepared	by:	NEH	A		
PO/WO no.	72814		PO / WO	Date.	108/10	20		
Supplier Name	Sier vento	ata dina	PO/WO	amount	2360	1-		
Firm/Company	Vista Ho	/	Project		itela f	one (		
Sl. No.	Bill No.		Bill Date	<b>)</b>	Bill amount			
1	3374		3	12/2020	2360	1_		
2				17 40	1			
3								
4								
Amount A – Bills	total(Excluding Transp	port & Hamali Charg	ges):		2360	1_		
Sl. No. DC .	No	DC. Date		MRN No.	DC matches MF	214		
1.				87059	□ Yes □ No			
2.			0 (03)	□ Yes □ No				
3.								
Amount B -Othe	r Credits :_Transportation	on charges			-			
Amount C -Othe	r Debits :		15.					
Amount D (D=A	+B-C) – Amount to be	credited to the suppl	ier:		23G0			
Amount E – PO /	WO value:				2360	_		
Amount F – Diffe	erence (A – E): GST-18	2%						
Quantity received	as per PO /WO	Yes	Excess re	ceived   Short received	ed  Other (explain	ned below)		
Is difference betw	veen PO / Bill acceptable	le? \(\textstyle \textstyle \text	No (expla	ined below)				
Excess / short ma	terial received	□ Appro	pproved - within acceptable limits □ No (explained below)					
Close PO / W?O		y Yes 🗆	No – wait	for balance material	□ No (explained be	elow)		
Advance paid / P	DC given (deduct when	paying)   Yes -	Rs. /-	e No				
Payment – due da	te	186	31 202	n				
Remarks:		, , ,	31 202	0				
		î						
Approved by	Purchase Purch Officer Mana		nt V	Accounts – receiver of		Accounts Manager		
Sign:	lehs tost	12 JAN 2	2021	Coluac				
Date Notes: 1 In case as	201/21 12	MINISH PA	RIKH		HA			

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 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.		AGEV2068P1		P. O. No. 8 Desp. Thro Delivery A	ough:	74 2814	Date : 39 99974	2020
S. No.	HSN Code	PARTICULARS		Qty.	Rate	Per	AMOUN	Т
1)	7318	5" NBOIL	E	100 Nos	20 GAEH		2000	
				90				
			000					
		1NWARD 1 No: 25352 Do: 31 12 00 No: 87059 Do: red Sign: Willel.		od Ido	NOTECIBA SECIBA	150	7	
		Vista Romes				9		
Bank	ch : R. P.	LAKSHMI VILAS BANK LTD., C	Darress		Transpo	TOTAL	2000 180	
A/c. I	No. : 0677 Code : LAVE	35100000650 30000677	13	66	CGST@	श्रु	180	
Rupe	es Wo	thousend there I did	481	xdy	ROUND G.	OFF TOTAL	2360	
2. Inte 3. Our 4. Pay	ertained unless lod rest will be charged responsibility ceasurent strictly by Ac	not be taken back and No claim for short age of oged within 24 hours.  d @ 18% per annum if payment is not made with the session sooner goods are handed over to the calcount Payees Cheques only.  and Jurisdiction only.	thin 30 days.		For Sree Ve		ga Anjaneya Ster Authorised Sig	

Page(s) 1 Of 1

08-12-2020 3:48:18 PM

0

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	08-12-202	20
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 Or	der Value	e	2,360.00

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 Nil

Security Remarks

For Vista Homes

Authorised Signatory

Accepted the above Terms And Conditions

For Sri Venkata Durga Anjaneya Steel Tubes

Name:

Date : \_\_/\_\_/\_

Requisition Form Date:

07.12.2020

Company Name:	Vista Homes		Date:		07.12.2020		
Site & Phase:	Vista Homes	Т	ime:		17:22		
upplier:		Req. 1	No.		99974		
Material required before date:	04.12.20	ID No	).		62139		
No Descr	ription	Size	Quantity	Units	Inward No	Date	
1 GI U Clamp (thread type	with Nuts)	6"	100	No'S			
2							
3	128.4						
4	12						
5			- ED			74	
6		APPRO	AED				
7		OR DEC	30.50				
8			PARIKH				
9		MINISH MANAGER PF	OCUREMENT				
0		MAIL					
Remarks: For E Block drainage	line fixing purpose						
Prepared By	T.Madhu	Appro	oved by				
Sign.& Date	07.12.2020	Sign.	& Date				
Company Name:	Vista Homes	Requisition	Form Date:				
Site & Phase :	Vista Homes		Time:			-	
Supplier	-	Req. 1	200,000,000,000,000			_	
Material required before date:	31.10.20	ID No					
	cription	Size	Quantity	Units	Inward No	Date	
1	•						
2							
4							
5							
6							
7							
8							
Remarks: For A,B,C,D,E,F,G,H	,I Blocks Electrical room	m Flooring & D-Bl	ock south Side Dr	iveway Flo	oring purpose.		
Prepared By	T.Madhu	Appro	oved by		100 000 <b>1</b>		
Sign.& Date	29.10.20		& Date				
Note: On receipt of material a	t site write inward num						

### 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

Nel.. 155 dt. 25-Dec-2020

Party's Name: Dilpreet Hardware

23&24, Lala Temple Complex, Ranigunj, Sec-Bad

GSTIN/UIN : 36AAJFD4235B1ZU

		Amount
18%	1,200.00	₹ 1,416.00
4 4 har	108.00	
	108.00	
	18%	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 80: 61517

# PURCHASE DIVISION

Advice for approval for credit to supplier

Supplier Name Firm/Company SI. No.  Bill No.  Bill No.  Bill No.  Bill Date  Project  Project	Date:	12 01 202	)	Prepared	by:	NEH	A
Supplier Name Firm/Company SI. No.  Bill No.  Bill No.  Bill Date  Bill Date  Bill amount  1 169  23 12 2020  1416  Amount A - Bills total(Excluding Transport & Hamali Charges):  SI. No.  DC. No  DC. Date  MRN No.  DC matches MRN  1.  2.  3.  Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E): GST-18%  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Q. Approved — within acceptable limits: INO (explained below)  Advance paid / PDC given (deduct when paying)  DYes - Rs  Payment - due date  Remarks:  Approved Purchase  Purcha	PO/WO no.		1	PO / WO	Date.	18 12 2	ອາກ
SI. No. Bill No. Bill Date Bill amount    1	Supplier Na		Handinge	PO/WO	amount	A	
SI. No.   Bill No.   Bill Date   Bill amount	Firm/Compa	nnv -		Project		vieta +	lowe i
Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC. No DC. Date MRN No. DC matches MRN  1. S6984 See No  2. See No See No  Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E): GST-18%  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Pruchase Procurement MD Accounts – Receiver of bill  Approved Officer Manager Purchase Procurement MD Accounts – Receiver of bill  Approved Officer Manager Manager Manager Procurement MD Accounts – Receiver of bill	Sl. No.			Bill Date		1	57122
Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC. No DC. No DC. Date MRN No. DC matches MRN  1. S6984 Ses No  Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E): GST-18%  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable-limits S No (explained below)  Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved — Purchase — Procurement MD — Accounts — Accountant Accounts — Signs — Approved — Manager — Approved — Signs — Manager	1	159		23	12 2020	14161	
Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC. No DC. Date MRN No. DC matches MRN  1.	2					1	
Amount A – Bills total(Excluding Transport & Hamali Charges):  SI. No. DC. No DC. Date MRN No. DC matches MRN  1.	3						
SI. No. DC .No DC .Date MRN No. DC matches MRN  1. SG 9 8 4 Se Se No  2. Sign MRN No. DC matches MRN  1. SG 9 8 4 Se Se No  2. Sign MRN No. DC matches MRN  D Yes Se No  No  Manager  DC MRN No. DC matches MRN  DC matches MRN  DC matches MRN  DC Mess Se No  No  PYes Se No  DC matches MRN  DC Mess Se No  No  DC	4						
SI. No. DC. No DC. Date MRN No. DC matches MRN  1. S6989 Sy Ses No  2. Syes No  Amount B - Other Credits: Transportation charges  Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount F - Difference (A - E): GST-18%  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved within acceptable limits No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Approved Purchase Purchase Procurement MD Accounts receiver of bill  Approved Purchase Purchase Procurement MD Accounts receiver of bill  Approved Purchase Manager Procurement MD Accounts receiver of bill	Amount A -	Bills total(Excluding Trans	port & Hamali Char	ges):		1416 1	
2.  3.  Amount B – Other Credits: Transportation charges  Amount C – Other Debits:  Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount F – Difference (A – E): GST-18%  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable-limits – No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Purchase Procurement MD Accounts – Receiver of bill  Approved Purchase Manager Procurement MD Accounts – Receiver of bill  Accounts – Receiver of bill	Sl. No.	DC .No	DC. Date		MRN No.		RN
2. 3.	1.	1	1		869 EV	□ 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:  Amount E – PO / WO value:  Amount F – Difference (A – E): GST-18%  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable-limits □ No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Officer Manager Procurement M D Accounts – Accountant Accounts Manager Sign:  Approved Purchase Officer Manager Procurement M D Accounts – Accountant Manager Sign:	2.				00 (6)	□ Yes □ No	
Amount C - Other Debits:  Amount D (D=A+B-C) - Amount to be credited to the supplier:  Amount E - PO / WO value:  Amount F - Difference (A - E): GST-18%  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved - within acceptable timits   No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment - due date  Remarks:  Approved   Purchase   Purchase   Procurement   M D   Accounts - receiver of bill   Accounts   Accounts   Manager   M	3.					□ Yes □ No	
Amount D (D=A+B-C) – Amount to be credited to the supplier:  Amount E – PO / WO value:  Amount F – Difference (A – E): GST-18%  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  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)  Payment – due date  Remarks:  Approved Purchase Officer Manager August — M. D. Accounts — Receiver of bill  Signs — Accountant Manager Manager Manager Manager — Manager Manager Manager Manager — Manager Manager Manager — Manager Manager Manager — Manager Manager — Manager — Manager Manager — Mana	Amount B -	Other Credits :_Transportati	on charges	-		-	
Amount E – PO / WO value:  Amount F – Difference (A – E): GST-18%  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  — Approved — within acceptable timits — No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Officer Purchase Manager Manager Manager  Sign:  Amount F – Difference (A – E): GST-18%  Procure No (explained below)  Payment – Sign:  Approved Purchase Officer Manager Manager Manager Manager Manager Manager Manager  Sign:  Amount F – Difference (A – E): GST-18%  Procure No (explained below)  Accounts – Accountant Accounts Manager Manager Manager Manager Manager Manager Manager Manager Manager	Amount C -	Other Debits:		-			
Amount E - PO / WO value:  Amount F - Difference (A - E): GST-18%  Quantity received as per PO / WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved - within acceptable limits - No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment - due date  Approved - within acceptable limits - No (explained below)  Advance paid / PDC given (deduct when paying)  Payment - due date  Approved - W?O  Approved - Within acceptable limits - No (explained below)  Advance paid / PDC given (deduct when paying)  Payment - due date  Approved - W?O  Approved - W?O  Accounts - Accountant Accounts Manager  Manager - M	Amount D (	D=A+B-C) – Amount to be	credited to the suppl	ier:		1416	
Amount F – Difference (A – E): GST-18%  Quantity received as per PO /WO  Is difference between PO / Bill acceptable?  Excess / short material received  Approved – within acceptable-limits – No (explained below)  Advance paid / PDC given (deduct when paying)  Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Purchase Procurement MD Accounts – Receiver of Bill Manager Manager Manager Manager Procurement MD Accounts – Receiver of Bill Manager Ma	Amount E –	PO / WO value:					-
Is difference between PO / Bill acceptable?  Excess / short material received  Approved — within acceptable limits  No (explained below)  Close PO / W?O  Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Purchase Purchase Procurement MD Accounts — Accounts Manager Procurement Manager Purchase Purcha	Amount F -	Difference (A – E): GST-18	3%				
Excess / short material received    Approved - within acceptable limits   No (explained below)   Close PO / W?O	Quantity rec	eived as per PO/WO	Yes	Excess re	ceived   Short received	d   Other (explain	ned below)
Close PO / W?O	Is difference	between PO / Bill acceptab	le? Ves	No (expla	ined below)		
Advance paid / PDC given (deduct when paying)  Payment – due date  Remarks:  Approved Purchase Purchase Procurement M D Accounts – Accountant Manager Manager Political Manager Manager Political Manager Manager Political Manager Manager Political Manager	Excess / sho	rt material received	Appro	oved – with	in acceptable-limits	No (explained bel	low)
Payment – due date  Remarks:  Approved Purchase Purchase Procurement MD Accounts – Accountant Accounts Manager Manager Figure 1 Sign:  Sign: Approved Purchase Purchase Procurement MD Accounts – Accountant Manager Manager Figure 1 Sign: Manager Manager Purchase Manager M	Close PO / V	V?O	□ Yes □	No – wait	for balance material	No (explained be	elow)
Remarks:  Approved Purchase Purchase Procurement M.D. Accounts Accounts Manager Manager Pull Manager Manager Pull Manager Manager Pull Manager	Advance pai	d / PDC given (deduct when	n paying)   □ Yes -	Rs. /-	No		
Approved Purchase Purchase Procurement M.D. Accounts - Accountant Accounts by Officer Manager Manager Bill	Payment - d	ue date	18	0. 0	921		
by Officer Manager receiver of bill Manager	Remarks:		1 10	( -			
by Officer Manager receiver of bill Manager			\ .				
Sign:	1000	1		The second second second	receiver of	Accountant	
12 JAN 2021 Lavaya In	Sign:	Nehops	12 JAN	2021	Lavaya	m	
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		P		And the Party of t		19)	

notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit of credit. 2. Aftach 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.	Vista Home	e		Dec	Date 23   12   73   07   9   12   12	2020
M/s	VISEG HOWE	<b>&gt;</b> ./		DUC	751079	4499
Party G	ST No. 36 AAGFV	206	> 8 f	122	J 18/12/	2020
S. No.	Description	HSN Code	Qty.	Rate	Taxable Value	
1.	Pin Type Anchor		8-	_ ,		
2.	BOTA	7312	2005	6/2	1200	00
3.	MEX7S.			/		
4.		8				
5.						
6.		(OPE	TIES			
7.		Q INV	956			
8.	Pel- (B)	O Date: k	5/3/			
9.	14/9=	Will.		2		
10.						
11.	INWARD	120		Total	1200	00
11	MRN No: 84984 Dt:		CGST	9 %	102	20
	Received By. Sign	1	SGST	9 %	108	00
Rupe	es in words Visca Homes		IGST	18 %	-	
			TOTAL	AMOUNT	1416	og

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, Raniguni, Secunderabad - 500 003. (Telangana)

M/s	Vista Homes.		Doc	- 73107/	1202
Party G	ST No. 3644GFV2	068	912	73107/0 18/12	2020
S. No.	· · · · · · · · · · · · · · · · · · ·	Code Qty.	Rate	Taxable Value	Dec.
1.	Pin Type Anchor			7,441,2	
2.	BO14 73	12 2008	6/2	1200	00
3.	m8 x78.				
4.					
5.					
6.					
7.					
8.	Ed _ 18 .1				
9.	12/16/5				
10.	DHWARD				4
11.	Juward No: 2575 Dt: 20 12 20 1		Total	1200	00
11	MRN No: 26984 Dt: Received By: Sign:	CGST	9 %	108	
	ntill.	SGST	9 %	108	00
Rupee	Vista Homes	IGST	18 %		
		тота	L AMOUNT	1416	OB

# **Purchase Order**

Page(s) 1 Of 1

18-12-2020 16:28:52

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 36AAJFD4235B	1ZU	<b>Quote Date</b>	18-12-202	0
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 Or	der Value	e	1,416.00

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

Contact: 8790166611

Penality For Delay

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 Nil

Security Remarks

Accepted the above Terms And Conditions For Vista Homes

For Dilpreet Hardware

Authorised Signatory

Date : \_\_/\_\_/\_\_

Requisition Form Date:

Time:

16.12.2020

11:12

Company Name:

Site & Phase:

Vista Homes

Vista Homes

Suppl	ier:			Req.	No.		99999	
T			20.12.2020	ID N	O.		62334	
No	Descri	ption	T	Size	Quantity	Units	Inward No	Date
1	1" MS L-Angle Patti			3mm x 20ft length	35	No's	-54+181.	- 71cgs.
2	Anchor Bolts Pin type			8mm	200	No's		
3			~					
4	2	310						
5	,	1						
6								
7								
8								
9						AP	PROVED	
0					6	1	a DEC 2020	
Remai	ks: For E -Block flats Loft	tanks fram	es making purp	ose.		1	PRABHAKAR MANAGER PURCHAS	E
Prepar	red By	T.Madhu		Appr	oved by	P	PRABI PURCHAS	
Sign.& Date 16.12.2020				Sign.	& Date	Sr.	MAIN	
Comp	any Name:	Vista Hon	nes	Requisition	Form Date:			
	Phase :	Vista Hon			Time:			
Suppli		Vista 11011	ics	Req.	,			***
	al required before date:	Γ	1	ID No				
-		*	<u> </u>				Instrument No.	D-4-
No	Descr	iption		Size	Quantity	Units	Inward No	Date
1				-				
2								
U								
4								
5								
6								
7			***************************************	-				
8								
Remar	ks:				3			
Prepar	ed By	T.Madhu		Appro	oved by			****
Sion &	Date			Sion	& Date			

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

### Vista nome M G Road, Ranigunj

Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

Purchase Voucher

No. : PUR/10965 (0963 Ref.: 3537 dt. 5-Jan-2021

Party's Name: SUP-Shiv Shakti Machine Tools Hardware & Electrical

2-3-7 MG Road Sec-Bad

GSTIN/UIN : 36ADQFS9120G1ZQ

Dated: 18-Jan-2021

Tools GST 18%
INPUT-CGST
INPUT-SGST

Particulars

Amount 3,400,00 ₹ 4,012.00 306.00 306.00

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

San 10; 61520

# PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	13/01/2021		Prepared	by:	NEHA			
PO/WO no.	73520		PO / WC	Date.	05 01 2021			
Supplier Name	shiv shatt	= Machine 6	PO/WO	amount	40121-			
Firm/Company	vista tom		Project	***************************************	vista Homes			
Sl. No.	Bill No.		Bill Date	(	Bill amount			
1	3537		05	01 2021	4012/-			
2					1			
3								
4								
Amount A – Bills t	total(Excluding Transp	oort & Hamali Charg	ges):		4012  -			
Sl. No. DC .N	lo	DC. Date		MRN No.	DC matches MRN			
1.	1.			87226	□ Yes □ No			
2.	2.				□ Yes □ No			
3.		)			□ Yes □ No			
Amount B -Other	Credits :_Transportation	on charges			-			
Amount C -Other	Debits							
Amount D (D=A+)	B-C) – Amount to be	credited to the suppli	ier:		9012			
Amount E – PO / V	WO value:				40121-			
Amount F – Differ	ence (A – E): GST-18	%						
Quantity received a	as per PO /WO	Yes 🗆	Excess rec	ceived   Short re	ceived   Other (explained below)			
Is difference between	een PO / Bill acceptabl	e? Ves 🗆	No (expla	ined below)				
Excess / short mate	erial received	□ App <del>re</del>	□ Approved – within acceptable limits □ No (explained below)					
Close PO / W?O		□Yes □	Yes □ No – wait for balance material □ No (explained below)					
Advance paid / PD	C given (deduct when	paying)	Yes – Rs. /- No					
Payment – due date	е	10	1 202	1				
Remarks:								
		11						
Approved by	Purchase Purch Officer Mana	Commission of the Commission o		I D Accourreceiv	er of Manager			
Sign:	Jehr Da	13 JAN 2	021	Lavo				
Date	31/21 13/1	MINISH PA	RIKH	s not match prep	19			

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. Dated 2020-21/3537/SS 5-Jan-2021 **Delivery Note** Mode/Terms of Payment Supplier's Ref. Other Reference(s) 3537 Buyer's Order No. Dated 73520-180537 5-Jan-2021 Despatch Document No. Delivery Note Date

Destination

Buyer

Vista Homes

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

Secunderabad

GSTIN/UIN

: 36AAGFV2068P1ZJ

State Name

: Telangana, Code : 36

Terms of Delivery

Despatched through

SI Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1 Cut Off Wheel 4"(B) 2 Twisted Wire Brush	68042390 96035000	100 pc 12 pc	25.00 75.00	pc		2,500.00 900.00
59					-	3,400.00
INWARD SOST						306.00 306.00
MRN No: 24225 Dt: 06 01 2				3.		
Received By Sign:						
Vista Homes						
Total		112 pc	=			₹ 4,012.00
Amount Chargeable (in words)						E. & O.E

Declaration

INR Four Thousand Twelve Only

HSN/SAC	Taxable	Central Tax		State Tax		Total	
	Value	Rate	Amount	Rate	Amount	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

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 Company's Bank Details

Bank Name

: 112105501160 A/c No.

Branch & IFS Code: M.G Road & ICIC0001121

: ICICI Bank

for Shiv Shakti Machine Tools Hardware and Electrica

**Authorised Signatory** 

% P.A if more than 45 days. This is a Computer Generated Invoice



# **Purchase Order**

Page(s) 1 Of 1

05-01-2021 11:06:11

From Company: Vista Homes

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

G S T No.: 36AAGFV2068P1ZJ

31.12.20 3:28:56

Supplier Details				
Shiv Shakti Machine Tools Ha	rdware & Electricals	Doc No	73520	180537
2-3-7, MG Road, Beside ICIC	Doc Date	05-01-2021		
		Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	ž.	<b>Quote Date</b>	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
9606 - Tools - Wire Stripper - NA - Kgs Wire Brush	12.00	75.00	0.00	18.00	1,062.00
		Total Or	der Value	e	4,012.00

### 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.

Vista Homes

**Delivery Location** 

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

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 Nil

Security Remarks

For Vista Homes Authorised Signatory Accepted the above Terms And Conditions

For Shiv Shakti Machine Tools Hardware &

Name:\_

Date : \_\_/\_\_/\_

-Requisition Form Vista Homes Date: 29.12.2020 Company Name: Site & Phase Vista Homes Time: 13:58 Su plier: Req. No. 180537 31.12.2020 ID No. Material required before date: 62685 Inward No Date No Description Size Quantity Units Wire Brush 12 No's 1 Rod Cutting Blades 04 Box 2 3 73520 4 5 6 7 8 9 10 R arks: For Site use Purpose. Prepared By T.Madhu Approved by 29.12.20 Sign.& Date 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: 17.10.2020 ID No. Inward No Date No Description Units Size Quantity 1 2 4 5 6 7 Remarks: For C-208 Flat Furniture Purpose.

Approved by

Sign. & Date

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

T.Madhu

15.10.2020

Prepared By

Sign.& Date

## Vista Home

M G Road, Ranigunj Secunderabad

GSTIN/UIN: 36AAGFV2068P1ZJ State Name: Telangana, Code: 36

ame. Telangana, Code. 30

### Purchase Voucher

No. : PUR/1<del>0966</del> 10964 Ref.: 132 dt. 30-Nov-2020

Dated: 18-Jan-2021

Party's Name: WO-M Sudharshan

Particulars		Amount
dows GST 18%	3,255.00	₹ 3,841.00
JT-CGST	292.95	
JT-SGST	292.95	
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 Sp; 61524

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:	Prepared by:			T.D. Murthy				
PO/WO no.	70852	3	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		30/11/20	20		Rs. 3,841/-	,	
2.	-	5	-			-		
3.	-		-			-		
4.				DI DI TOTO DI		- /		
Amount A – Bi	lls total(Excluding Tr	ansport & Hamali C	harges):	Į.		Rs. 3,841/-		
Sl. No. DC	Sl. No. DC No DC. Date			MRN No.		DC matches MRN		
1. 132	. 132 3			87464		PYes □ No	5	
2				-		□ Yes □ N		
3				-		□ Yes □ No		
4	4				2	□ Yes □ No		
Amount B -Oth	ner Credits :		•			-		
Amount C -Oth	ner Debits :					-		
Amount D (D=	A+B-C) – Amount to	be credited to the su	ipplier:			Rs. 3,841/-		
Amount E – PC	) / WO value:			19		Rs. 3,841/-		
Amount F – Dif	fference (A – E):		¥	ia .		-	· · · · · · · · · · · · · · · · · · ·	
Quantity receive	ed as per PO/WO		Yes   Excess received   Short received   Other (explained by					
Is difference be	tween PO / Bill accep	otable?	Yes  No (explained below)					
Excess / short m	naterial received		Approved – within acceptable limits □ No (explained below)					
Close PO / W?C	)		Yes  No – wait for balance material  No (explained below)					
Advance paid /	PDC given (deduct w	hen paying)	□ Yes – <u>Rs. /-</u> □ Ŋø					
Payment – due	date		16/01/2021					
Remarks:	. 1							
		\ ^						
Approved by			ement ager	M D	Accounts -		Accounts Manager	
Sign:	MAL	2 13 JAN	2021		tolugo	10.		
Date					1 / my	a TV	A STATE OF THE PARTY OF THE PAR	

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

-		_		manded or the same of the last			-
Nan		Bill No.	132		Date:3	0-1)-20	
5	VISTA HOMES +187 384 P.Floor MurRoad Sc-bad	D.C No			Date :		
	No 36 AAGIFU 2068 P12J	Order N	No. 708	152	Date :		
SI No	PARTICULARS	HSN CODE	FOR SIZE	QTY	FOR SFT	Amour Rs.	Ps.
1	Alummum Powder Coating 3 Trak Styding window with umm plan untow 3-6 x3-0 x1	RTIES		02-01	3/0=00	3255	69
	INWARD  INWARD	132 US	1.170				
	Visit	SUB TO	TAL		2 2 2	3255	00
	es in Words: The wo	SGST	%	9		292	95
-9	(gut hundred forty of	CGST	%	9	9	292	9.5
1	(my Paisa M	IGST	%				
		GRAND	TOTAL			3840	90

# **TERMS & CONDITIONS:**

- 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

Sydolong

Signature

Page(s) 1 Of 1

29-09-2020 11:24:32



28.09.20 5:24:

From Company: Vista Homes

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

G S T No.: 36AAGFV2068P1ZJ

Supplier Details	2		
Mr. M. Sudarshan	Doc No	70852	99857
H.No. 1348, Pioneer Bazar, Bolarum, Secunderabad.	Doc Date	29-09-2020	
	Quote No	Nil	
GSTIN 36BBIPM8347N1ZW	<b>Quote Date</b>	02-06-202	20
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 Or	der Value	e	3,840.90

### 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 Measurment Work to be completed in 2days. Penalty of 5% of order value per week shall be levied for delay.

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	1		
Auth	orised	Signatory	1		
			109	09	12020
Ma	ma ·			,	

Accepted the above Terms And Conditions

For Mr. M. Sudarshan

e : \_\_\_\_\_\_ Date : \_\_/\_/\_\_

3														
Requisition I	Form - Al Windows													
Company		VISTA HON	MES		Site & Phase				VISTA HOM	ES				
Req. no.		99857			Req. Date				28.09.2020					
Material requ	uired before	03.10.2020			ID no.				602	73				
repared by:		T.MADHU			Approved by	sign):								
Flat / Block 1	10:	C 208												
ype A 1220	Sft 3BHK Order Value:	0	Flats											
ype B 1220	Sft 3BHK Order Value:	0	Flats											
ype C 950	Sft 2BHK Order Value:	1	Flats											
ype D 950	Sft 2BHK Order Value:	0	Flats											
S No.	Item	Units	Oty required for Type C 950 Sft 2BHK flat	Oty required for Type D 950 Sft 2BHK flat	Oty required for Type A 1220 Sft 3BHK flat	Oty 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	Quantity	Qty Available at	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
3	Sliding Windows 4'x3'	nos	1		1	1	1		-		1		1	12
4	Sliding Windows 3'6"x3'	nos			-	-	1		-	-	1		1	10
5	Sliding Windows 2'9"x3'6"	поѕ		1			1						-	
6	Sliding Windows 3'x2'	nos	2	2	2	2	1			1 -	A 2		2	12
	Total										7	. 2	. 5	. 50
											-	-		

70850

70752

APANOVED

2 9 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/10967 10965 Ref.: 45327 dt. 12-Jan-2021

Dated: 21-Jan-2321

Party's Name: Summit Sales LLP

5-4-187/3&4 Soham Mansion MG Raod Sec Bad

GSTIN/UIN : 36ACQFS2044C1Z7

Particulars

Amount

Sundry Purchases -NII 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 10:-61913

# PURCHASE DIVISION Advice for approval for credit to supplier

Date:		181	1/2	1		Prepared	l by:		1	NEHA		
PO/WO no		7	375	8		PO / Wo	Date.		11/1	121		
Supplier Na	ame	S	SLL	P		PO/WO	amount		18	0		
Firm/Comp	any	via	SSLLP  VIOLA LANIONO.  17327  Excluding Transport & Harden State of the Company o		3	Project			viola			
Sl. No.		Bill No.	SSLEP  VIOLA have  No.  17327  Excluding Transport & Ha  DC. Dat  OOTT  Lits: Transportation charge  its:  - Amount to be credited to  value:  (A - E): GST-18%  er PO/WO  O/Bill acceptable?			Bill Dat	e		Bill amount			
1		15	SSLEP  VIOLA hang  (17327  cluding Transport & Hang  DC. Date  The state of the sta			12	-1.1	21	180			
3			DC. Date									
4								p:				
Amount A	- Bills	total(Excluding	ng Transp	oort & Ha	mali Charg	ges):			181	)		
Sl. No.	DC.	No		DC. Dat	e		MRN	No.	DC matche	s MRN		
1.		13052	۲	1	2/1/2	-1	8:	7462	□ Yes □	No		
2.									□ Yes □	No		
3.									□ Yes □	No		
Amount B	-Othe	r Credits : Tran	sportatio	on charges	3				_	***************************************		
Amount C	-Othe	r Debits :							_			
Amount D	(D=A	+B-C) – Amou	nt to be	credited to	the suppl	ier:			18	0		
Amount E	- PO	WO value:							18	0		
Amount F	- Diff	erence (A – E):	GST-18	%					_	_		
Quantity re	ceive	l as per PO/W	0		DYes D	Excess r	eceived c	Short receive	ed  Other (explained below)			
Is difference	e betv	veen PO / Bill	acceptab	le?	□ Yes □	□ Yes □ No (explained below)						
Excess / sh	ort ma	aterial received			- Appro	oved – wi	thin acce	ptable limits	No (explain	ed below)		
Close PO /	W?O				Tes D	No – wa	it for bala	ance material	No (explain	ned below)		
Advance p	aid / P	DC given (ded	uct when	paying)	□ Yes -	Rs.	/- n No					
Payment -	due d	ate			22	\ \ \ 2	_ 1					
Remarks:						<u> </u>						
Approve	d	Purchase	Purch		Procureme	1	M D	Accounts -	Account	ant Accoun	nts	
by		Officer	Mana	ger	Manager			receiver of bill		Manag	ger	
Sign:		16:						Kniluau	n			
Date		18/121						19/0/12/				

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/-

# **Summit Sales LLP**

ORIMINAL 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

1 of 1:12-01-2021

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1	7515 - Statio	onery - other - Chalk		2509	30	6.00	180.00	0	0.0		
		Description of G	oode	HSN/SAC	Qty	Loc Req No Rate	180571 Gross	Tax%	Tax Amt		
		AGFV2068P1ZJ				Req Date	11-01-2021				
S	Y.no.193					PO Date. Req ID	11-01-2021 63012				
Ka	apra, Opp to M	IRR School, Ecil				PO No.	73758				

73327 0-151/12 Nele.0 for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

# **Purchase Order**

Rage(s) 1 Of 1

11-01-2021 16:59:18

73758	3	 •

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,Soha	nm Mansion,MG Road, Secunderabad	Doc Date	11-01-2021		
		Quote No	Nil		
GSTIN 36ACQFS2044C1Z7		<b>Quote Date</b>	11-01-202	21	
040-66335551	9618244433	SupplyType	Supply		

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

	Rate	Dis%	GST	Amount
30.00	6.00	0.00	0.00	180.00
	Total Or	der Value	e	180.00
	30.00			30.00 6.00 0.00 0.00  Total Order Value

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

Contact: 8790166611

Penality For Delay

**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 Nil

Measurment Security

Nil

Remarks

For	Vista	Homes		1		
Auth	norised	Signatory	1	1		
		L	t.	1	ĺ.,	In -
Nai	me :		0		01	20

Accepted the above Terms And Conditions

For Summit Sales LLP

Date : \_\_/\_\_/\_

Requisition Form

Date:

Time:

Company Name:

Site & Phase:

Vista Homes

Vista Homes

11.01.2021

11:41

Suppl	ier:			Req.	No.		180571			
Mater	ial required before date:		13.01.2021	ID N	lo.		63012			
No	Descrip	tion		Size	Quantity	Units	Inward No	Date		
1	Pin Type Anchor Bolts			8mm	100	Nos				
2	Chalk Piece				30	Box				
3										
4			66		\	۸				
5			70			11				
6			No.			SKOVE	D			
7			//		A	100 7	021			
8						11 1414 -	PIKH			
9						NAGER PRO	CUREMENT			
-1					AM	NAGER				
R_a	rks: For site use purpose.									
Ргера	Prepared By CH. SnehaPriya			Appı	roved by					
Sign.	& Date		Sign	. & Date						
No	te: On receipt of material at	site write in	ward number	and date in las	st 2 columns.					
				Requisition	Form					
Comp	any Name:	Vista Hom	es	requisition	Date:		02.12.2020			
Site &	Phase :	Vista Hom	es		Time:		17:20			
Suppl	ier	-		Req.	No.					
Mater	ial required before date:		02.12.2020	ID N	lo.					
No	Descr	iption		Size	Quantity	Units	Inward No	Date		
1										
2										
4										
5										
6		CONTRACTOR OF THE PROPERTY.								
7										
	1				<del></del>					

Approved by

Sign. & Date

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

T.Madhu

02.12.20

Remarks: For E & F block tiles laying purpose.

Prepared By

Sign.& Date

## 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

1 of 1:12-01-2021

Custome	er Details	DC No.	13057	
Vista Hor	mes	DC Date.	12-01-2021	
Kapra, O	pp to MRR School, Ecil	PO No.	73758	
		PO Date.	11-01-2021	
SY.no.19	3	Req ID	63012	
GSTIN ·	36AAGFV2068P1ZJ	Req Date	11-01-2021	
001111	50/11/61 120/01/120	Loc Req No	180571	
	Description of Goods		HSN/SAC	Qty
1 7515	- Stationery - other - Chalkpiece - NA - boxes		2509	30
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	1 Ward No: 25601   Dt: 12 01 2			
26 N	IRN No: (4462 Di:			
27 R	eceived by Sign: Nike			
28	Nike			
29	Vista Homes			
30	V-110-3-2			

PECBADT

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

**Summit Sales LLP** 

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 5000 RANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy GSTIN/UNI: 36ACQFS2044C1Z7 1 of 1:12-01-2021

	Hundred Eighty Or			vaiit			100.00	
	0.00	0.00	Total Invoice			100.00	180.00	0.00
IGST	CGST	SGST	Total Taxable	Amount		180.00		0.00
5		J						
5	Vista Hom	es						
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1 7515 - Statio	onery - other - Chalk	piece - NA - boxes	2509	30	6.00	180.00	0	0.00
	Description of C		HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
					Loc Req No	180571		
GSTIN: 36A	AGFV2068P1ZJ				Req Date	11-01-20	21	
SY.no.193					Req ID	63012		
					PO Date.	11-01-20	21	
	IRR School, Ecil				PO No.	73758		
Vista Homes					Invoice Date.	12-01-20	21	

for Summit Sales LLP

Aythorised signatory

Subject to Hyderabad Jurisdiction