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

Purchase Voucher

No. : **PUR/10996**
Ref.: **85 dt. 18-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **Sri Sai Vishal Enterprises**
Ofc No: Street No:17,Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-URD	**₹ 1,450.00**

On Account of :

Being on purchase of 20mm metal,baby chips,stone dust,sand,red mutti,cement solid bricks against bill no: 85 dtd: 18.01.21 vide po no: 72339 dtd: 20.11.20 scan id: 62770

Amount (in words) :

Indian Rupees One Thousand Four Hundred Fifty Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: krishnaveni

Approved by

Receiver's Signature

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

Purchase Voucher

No. : **PUR/10997**
Ref.: **84 dt. 18-Jan-2021**

Dated : 28-Jan-2021

Party's Name: **Sri Sai Vishal Enterprises**
Ofc No: Street No:17,Tarnaka, Secunderabad
GSTIN/UIN : **36ACZPL1512H1ZF**

Particulars	Amount
Bricks & Blocks-URD	**₹ 4,750.00**

On Account of :
Being on purchase of 20 mm metal,baby chips,stone dust,sand,red mutti,40mm hand metal,cememt solid bricks material against bill no: 84 dtd: 18.01.21

Amount (in words) :
Indian Rupees Four Thousand Seven Hundred Fifty Only

for SUP-Sri Sai Vishal Enterprises

Prepared by: krishnaveni   Approved by   Receiver's Signature

Scan ID: 62770

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/21	Prepared by:	NEHA .C
PO/WO no.	72339	PO / WO Date.	20/11/20
Supplier Name	Sri Sai Vishal Enterprises	PO/WO amount	6,200/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	85	18/01/21	1450/-
2	84	18/01/21	4,750/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,200/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	466	10/12/20	86178	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	6,200/-
Amount E – PO / WO value:	6,200/-
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	22/01/21
Remarks:	

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

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 ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.
GSTIN : 36ACZPL1512H1ZF
(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Vista Homes
Kushaiguda

Party GSTIN 36AAGFV2068P1ZJ

Inv. No. 085 Date : 18/1/21
D.C. No. Date :
P. O. 72339 Date : 20.11.20
Payment
State : **TELANGANA** Code : **36**

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	**20 mm Metal**					
2.	**Baby Chips**					
3.	**Stone Dust**					
4.	**Sand**					
5.	**Red Mutti**					
6.	**Granite**					
7.	**40mm Hand Metal**					
8.	**Crusher Sand**					
9.	**12mm Metal**					
10.	**Cement Solid Bricks**					
	6x8x16 →		50	29	No	1450

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73463 Date 18/1 Sign.

Rupees in words fourteen Hundred fifty only

TOTAL		1450
SGST @	%	
CGST @	%	
GRAND TOTAL		1450

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill NO: 85

Date :

Vista Homy

Solid Bricks → 6x8x16

Date	V.NO	DC.NO	6X8X16	PO.NO	PO.Date
10.12.20	0811	166	50 NOS	72339	20.11.20
		Total NOS → 50			

TAX INVOICE ✆ : 8367679193

SRI SAI VISHAL ENTERPRISES

FLY ASH BRICKS

Factory : Godumakunta Vill., Keesara Mdl, Medchal Dist.
Office : Street No. 17, Tarnaka, Secunderabad.

GSTIN : 36ACZPL1512H1ZF

(COMPOSITION TAXABLE PERSON NOT ELIGIBLE TO COLLECT TAX ON SUPPLIES)

M/s Vista Home
Kushaiguda

Party GSTIN 36AAGFV2068P1ZJ

Inv. No. 084 Date : 18/1/21
D.C. No. Date :
P. O. 72339 Date : 20.11.20
Payment
State : TELANGANA Code : 36

S.No.	PARTICULARS	HSN CODE	QTY.	RATE	UNIT	AMOUNT Rs. Ps.
1.	20 mm Metal					
2.	Baby Chips					
3.	Stone Dust					
4.	Sand					
5.	Red Mutti					
6.	Granite					
7.	40mm Hand Metal					
8.	Crusher Sand					
9.	12mm Metal					
10.	Cement Solid Bricks 4x8x16 →		250	19	NO)	4750

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 13464 Date 18/1 Sign.

Rupees in words four thousand Seven Hundred fifty only

TOTAL		4750
SGST @	%	
CGST @	%	
GRAND TOTAL		4,750

E. & O.E.

For **SRI SAI VISHAL ENTERPRISES**

SRI SAI VISHAL ENTERPRISES

Suppliers of Building Material-Stone Metal, Sand , Bricks etc.

Door No. C-3/3-1, Mallapur, R.R. Dist., Hyderabad - 500 076

Ref: Bill No: 84 Vista Homy *Date:*

Solid Brick → 4x8x16

Date	V.NO	DC.NO	4X8X16	PO.NO	PO.Date
10.12.20	0811	166	250 NOS	72339	20.11.20

Total No's → 250

84188

Purchase Order

 20-11-2020 16:34:06

72339

16.11.20 11:23:59

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

Supplier Details			
Sai Vishal Enterprises	**Doc No**	72339	99954
D No.C-3 by 3-1 Mallapur village,near hanuman temple,opp.Noma functional hall-Nacharam-Hyd	**Doc Date**	20-11-2020	
	Quote No	Nil	
GSTIN 0	**Quote Date**	20-11-2020	
9391029193	**SupplyType**	Supply	

Kind Attn : Mr.Narsing Rao.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	IGST	Amount
1	1004 - Building material - Cement Solid Blocks - 4 In x8 In x16 In - nos	250.00	19.00	0.00	0.00	4,750.00
2	1005 - Building material - Cement Solid Blocks - 6 In x8 In x16 In - nos	50.00	29.00	0.00	0.00	1,450.00
				Total Order Value . . .		**6,200.00**

Rupees : Six Thousand Two Hundred Only.

Terms and Conditions :-

Specification /	Items shall be of approx.2-16 kgs, strength minimum 30kgs/cm2. QC report a must!
Payment Terms	Within 30 days of delivery of all materials & production of bill.
Tax	All taxes included in above price.
Delivery Date	As per request of Project Manager
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Bills must be submitted to H.O. wittin 30days of supply of material.10% plty on value of order will be deducted for delay in submission of bills.
Transportation	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not confirming to qlty & specs.Breakage not more .Above order site work Purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

20/11/2020

Name : ______

Contact ...

Accepted the above Terms And Conditions
For *Sai Vishal Enterprises*

Name : ______

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	20.11.2020
Site & Phase :	Vista Homes	Time:	12:50
Supplier:		Req. No.	99954
Material required before date:	25.11.2020	ID No.	61717

No	Description	Size	Quantity	Units	Inward No	Date
1	**Solid Blocks**	4"x 8"x16"	250	No's		
2 -	**Solid Blocks**	6"x8"x16"	50	No's		
3						
4						
5						
6						
7						
8						
9						
10						

P.O. 72339

APPROVED
20 NOV 2020
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For F-Block Fire safety Wall and near Security Garbage room civil work purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	20.11.20	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: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	14.08.2020	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/10998** Dated : **28-Jan-2021**
Ref.: **1964 dt. 15-Jan-2021**

Party's Name: **SUP-Vivid World**
Flat No:G2 Block Indu Aranaya Pallavi Apts
GSTIN/UIN : **36AVTPS1528D1ZB**

Particulars		Amount
OERD-Consumables, Repairs & Maint	*1,115.00*	**₹ 1,316.00**
INPUT-CGST	*100.35*	
INPUT-SGST	*100.35*	
OIE-Rounded Off	*0.30*	

On Account of :

Being on purchase of 124 laser toner refilling,laser toner drum against bill no: 1964 dtd: 15.01.21 vide po no: 73908 dtd: 15.01.21 scan id: 62771

Amount (in words) :

Indian Rupees One Thousand Three Hundred Sixteen Only

for SUP-Vivid World

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID :- 62771

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	21/01/2021	Prepared by:	NEHA
PO/WO no.	73908	PO / WO Date.	15/01/2021
Supplier Name	M/s. Vivid world	PO/WO amount	1,315.7/-
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	1964	15/01/2021	1315.7/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1315.7/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.				□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	—
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	1,315.7/-
Amount E – PO / WO value:	1,315.7/-
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	23/01/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Bhavana	[signature]	[signature]
Date	21/01/2021	21/1/21				22/1	

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/-

M/s. VIVID WORLD

A Complete Solution for all your cartridge needs

Flat No. 503, G2 Block, Indu Aranaya Pallavi Apts., Bandlaguda,
Nagole, Hyderabad – 500 068, Telangana State. Tel : +91-9246215868

GSTIN : 36AVTPS1528D1ZB

73908

TAX INVOICE

Invoice No. : 1964			Transport Mode :
Invoice Date :15/01/2021			Vehicle Number :
Reverse Charge (Y/N) :			Date of Supply :
State : TELANGANA	Code	36	
Bill to Party			Ship to Party
Address: M/S .VISTA HOMES (KUSHAIGUDA SITE) , 5-4-187/3&4, SOHAM MANSION , 2ND FLOOR, MG ROAD , SECBAD.			GATE PASS NO:2576
GST: 36AAGFV2068P1ZJ			GSTIN :
State : TELANGANA		Code	State :

Product Description	HSN Code	UOM	Qty.	Rate	Amount	TAXABLE VALUE	CGST RATE	CGST AMT	SGST RATE	SGST AMT	TOTAL
HP12A LASER TONER REFILLING	3707		03	230.00	690.00	124.20	9%	62.10	9%	62.10	814.20
HP 12A LASER TONER DRUM	8443		01	325.00	325.00	58.50	9%	29.25	9%	29.25	383.50
HP 12A LASER TONER BLADE	8443		01	100.00	100.00	18.00	9%	9.00	9%	9.00	118.00
					1115.00	200.70					1315.70

Inward No: 25609 Dt: 15/01/21
MRN No: Dt:
Received By Sign: Nikhil
Vista Homes

		1115.00
RS. ONE THOUSAND THREE HUNDRED FIFTEEN & SEVENTY PAISE ONLY.... (RS.1315.70)	ADD :CGST 9%	100.35
	ADD: SGST 9%	100.35
	Total Amount After Tax	1315.70
	GST on Reverse Charge	

Bank Details	
Bank Name	: INDIAN BANk
Branch	: Narayanguda Branch
Bank A/C	: 406746378
Bank IFSC	: IDIB000N015

Common Seal

Certified that the particulars given above are true and correct

For VIVID WORLD

Authorized Signatory

VIVID WORLD Hyderabad

MODI PROPERTIES INWARD No: 73502 Date: 19/1

 18-01-2021 15:19:54

Purchase Order

Origi

73908

16.01.21 10:36:44

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

Supplier Details			
Vivid World	**Doc No**	73908	180570
204, Kubera Towers, Narayanaguda, Hyderabad.	**Doc Date**	15-01-2021	
	Quote No	Nil	
GSTIN 36AVTPS1528D1ZB	**Quote Date**	15-01-2021	
6682-3161/ 6682-3171 92462-15868	**SupplyType**	Supply	

Kind Attn : Mr. Vishal

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	3523 - Computers and Peripherals - Toner refill - NA - nos	3.00	230.00	0.00	18.00	814.20
2	3522 - Computers and Peripherals - Toner drum - NA - nos	1.00	325.00	0.00	18.00	383.50
3	3523 - Computers and Peripherals - Toner refill - NA - nos *Toner blade*	1.00	100.00	0.00	18.00	118.00
				Total Order Value . . .		**1,315.70**

Rupees : One Thousand Three Hundred Fifteen and Paise Seventy 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	Same Day
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right items not conforming to quality and specifications. Above order for Site use .
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Vivid World***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	10.01.2021
Site & Phase :	Vista Homes	Time:	12:41
Supplier:		Req. No.	180570
Material required before date:	12.01.2021	ID No.	62989

No	Description	Size	Quantity	Units	Inward No	Date
1	**cartridge refilling**	Std	03	No's		
2	EPSON pigment INK Black	140 ml	02	No's		
3						
4						
5	73908					
6						
7						
8						
9						
10						

Remarks: For site use purpose.

Prepared By	CH. SnehaPriya	Approved by	APPROVED
Sign.& Date	10.01.2021	Sign. & Date	11 JAN 2021 P. PRABHAKAR Sr. MANAGER PURCHASE

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

Requisition Form

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

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

Remarks: For E & F block tiles laying purpose.

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

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

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

Purchase Voucher

No. : **PUR/10999**
Ref.: **540 dt. 2-Jan-2021**

Dated : **28-Jan-2021**

Party's Name: **Sri Raja Rajeswara Traders**
Shop No.18 Hyderi Complex, Ranigunj, Sec-Bad
GSTIN/UIN : **36AEPPP5662Q1ZF**

Particulars		Amount
Electrical GST 18%	*750.00*	**₹ 885.00**
INPUT-CGST	*67.50*	
INPUT-SGST	*67.50*	

On Account of :
Being on purchase of G1 pvc coated wire material against bill no: 540 dtd: 02.01.21 vide po no: 72973 dtd: 15.12.20 scan id: 62781

Amount (in words) :
Indian Rupees Eight Hundred Eighty Five Only

for SUP-Sri Raja Rajeswara Traders

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 62781

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	72973	PO / WO Date.	15/12/2020
Supplier Name	Sri Raja Rajeshwara Traders	PO/WO amount	Rs. 885/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0540	02/01/2021	Rs. 886/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 886/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0540	02/01/2021	87413	☑ 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. 886/-
Amount E – PO / WO value:				Rs. 885/-
Amount F – Difference (A – E):				Rs. 1/-

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	**23/01/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 19 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT		[signature]	[signature]	[signature]
Date	19/1/21	19/1				20/1	

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/-

Shop : 040-2771 8915, 6633 3915 Resi : 040-6666 4080
Mob. : 092463 63915, 93472 36012

SRI RAJA RAJESHWARA TRADERS

Shop No.18, Hyderi Complex, Ranigunj, Secunderabad - 500 003.

Dealers in : M.S.Wire, M.S.Wire Nails, G.I. Barbed Wire, G.I.St.Rods, Welding Electrodes, Welding Accessories, Wire Mesh, Hexwire Netting, Spades, Crow Bars, Screws, Ropes, Carbide, Bitumen Products, Tor Felt, Fibre Corrugated Sheets, Gamela,Nelton Mosquito Mesh, Sponges, Red Odixe Paint & General Hardware.

Email : srrt3915@gmail.com, prpk67@gmail.com

CASH / CREDIT INVOICE

To
M/s. VISTA HOMES
MG. Road
Secbad

Invoice No.: 0540 Date : 2/1/2021
D.C. No. : Date :
P.O. No. : 72973 Date : 15-12-20

Site : VISTA HOMES
LL/RR Truck No. :

Customer's GST No. : 36AAGFV2068P1ZJ
Payment Mode :

Sl. No.	Quantity	Description of Goods	HSN CODE	GST	Rate Rs. Ps.	Amount Rs. Ps.
1	15	BDL PVC GI Wire	7217	18%	50/	750/-
		CGST		9%		68/-
		SGST		9%		68/-
						886/-
	E. & O.E.					
Rupees					TOTAL	886/-

MODI PROPERTIES & ... LTD. SEC'BAD
INWARD
No: 73305
Date: 13/1

INWARD
Inward No: 25597 Dt: 11/01/21
MRN No: 87413 Dt:
Received By: Sign: Nikhil.
Vista Homes

886/20

GST No. : 36AEPPP5662Q1ZF
Subject to Secunderabad Jurisdicition
1. Goods once sold will not be taken back or exchanged.
2. 24% Interest will be charged on bills remaining unpaid after due date.

HDFC BANK,
PARADISE BRANCH.
A/C No. : 00422020001922
RTGS : HDFC0000042

For **SRI RAJA RAJESHWARA TRADERS**

Authorised Signatory

Purchase Order

72973
05.12.20 12:14:15

 15-12-2020 2:58:19 PM

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

Supplier Details			
Sri Raja Rajeshwara Traders	**Doc No**	72973	99995
Shop No. 18, Hyderi complex, Ranigunj, Sec-Bad -500 003	**Doc Date**	15-12-2020	
	Quote No	Nil	
GSTIN 36AEPPP5662Q1ZF 27718915.	**Quote Date**	15-12-2020	
276363915 9246363915	**SupplyType**	Supply	

Kind Attn : Mr. Rajeshwar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6146 - Miscellaneous - PVC GI Wire - NA - nos	15.00	50.00	0.00	18.00	885.00
				Total Order Value . . .		**885.00**

Rupees : Eight Hundred Eighty Five 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 F block cloth Hanger purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***Sri Raja Rajeshwara Traders***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	14.12.2020
Site & Phase :	Vista Homes	Time:	14:30
Supplier	16.12.2020	Req. No.	99995
Material required before date:		ID No.	62301

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI PVC coated Wire**	Std	15	bundles		
2	72973					
3						
4						
5						
6						
7						
8						

Remarks: For F-Block flats internal Cloth hangers fixing purpose.

Prepared By	T.Madhu	Approved by	APPROVED 15 DEC 2020 MINISH PARIKH MANAGER PROCUREMENT
Sign.& Date	14.12.2020.	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/11000** Dated : **28-Jan-2021**
Ref.: **285 dt. 18-Jan-2021**

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

Particulars	Amount
Gardending-COMP	**₹ 38,690.00**

On Account of :
Being on purchase of supply of cement pots against bill no: 285 dtd: 18.01.21 vide po no: 73318 dtd: 31.12.20 scan id: 62920

Amount (in words) :
Indian Rupees Thirty Eight Thousand Six Hundred Ninety Only

for SUP- Y Pushpalatha

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 62920

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	19/1/21	Prepared by:	NEHA
PO/WO no.	73318	PO / WO Date.	31/12/20
Supplier Name	Y. pushpalatha	PO/WO amount	59784
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	285	18/1/21	34874
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			34874

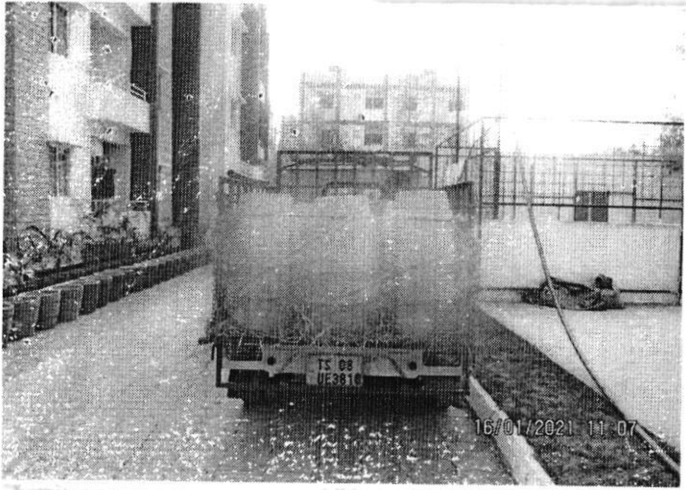
Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	47	16/1/21	87612	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

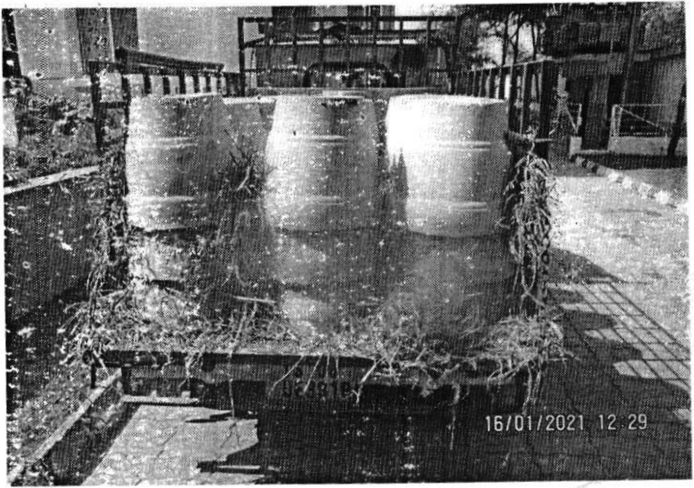
Amount B –Other Credits : Transportation charges	3816
Amount C –Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	38690
Amount E – PO / WO value:	59784
Amount F – Difference (A – E): GST-18%	24910

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: Final Bill	

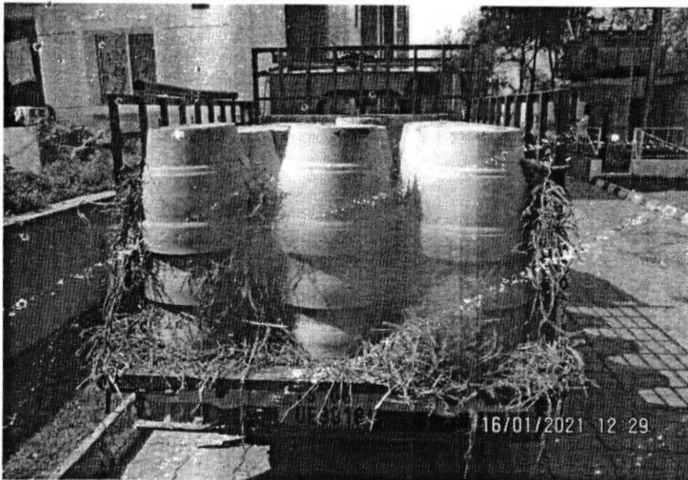
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			Kaluvai	[signature]	[signature]
Date	19/1/21	19/1				29/1	

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/-


TS 08
UE3816
16/01/2021 11:07


16/01/2021 12:29


16/01/2021 13:35


16/01/2021 12 29


TS 08
16/01/2021 11:07

GSTIN :36APYPY9568E1ZM
Composite Scheme

TAX INVOICE

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Vista Homes
Keeshaigude Hyd.

Party GST No.:

Sl.No. 285 Date : 18/01/2021
D/C. No. 47 Date : 16/01/2021
P.O.No. 73318 Date :

S.No.	PARTICULARS	HSN Code	Qty.	Rate	AMOUNT Rs.	Ps.
1	Supply of Cement pots		140 NO'S		38.690	00
				TOTAL	38.690	00

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 73427 Date 18/1 Sign.

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

Rupees inwards: Thirty Eight Thousand Six Hundred ninety only.

For Y. PUSHPALATHA

Authorised Signatory

GSTIN :36APYPY9568E1ZM
Composite Scheme

DELIVERY CHALLAN

Cell : 8897895924

Y. PUSHPALATHA

GARDEN CONTRACTOR

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

M/s. Vista Homes
Kushaiguda, Hyd

Party GST No.:

D.C..No. 47
Date : 16/01/2021
P.O.No. 73318

S.No.	PARTICULARS	Quantity.
1	Cement pots. -	140 no.
2	Transport Extra	

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No. 44759
Date 18/1
Sign.

INWARD

Inward No: 25621	Dt: 16/01/21
MRN No: 87612	Dt:
Received By:	Sign:

Vista Homes

Reciever's Signature

For Y. PUSHPALATHA

Authorised Signatory

 31-12-2020 12:18:27

Purchase Order

Ori

73318
23.12.20 11:33:23

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

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

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

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

Rupees : Fifty Nine Thousand Seven Hundred Eighty Four Only.

Partly Bill : 282 Dt : 4/1/21
Amt : 28726 /-

Terms and Conditions :-

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

For *Vista Homes*
Authorised Signatory
Name : ______________________

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*
Name : ______________________
Date : __/__/____

Purchase Order

Page(s) 1 Of 1 28-12-2020 14:32:52 Original / Office Copy / Purchase Div.Copy

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

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

Kind Attn : Radha Krishna

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4072 - Consumables - Flower Pots - Others - Nos *18"*	240.00	250.00 235	0.00	6.00	63,600.00
			Total Order Value . . .			**63,600.00**
Rupees : Sixty Three Thousand Six Hundred Only.						

get better rate.

Terms and Conditions :-

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

APPROVED FOR CONSTRUCTION
30 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

28/12/20

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Y PUSHPALATHA*

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

Contact

Requisition Form

...me:	Vista Homes	Date:	26.12.2020
...se :	Vista Homes	Time:	14:35
...d required before date:	28.12.2020	Req. No.	180534
		ID No.	62618

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

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

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

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

Penalty For Delay Nil

Transportation Cost Extra.

Warranty Nil

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

Purchase Voucher

No. : **PUR/~~10983~~** 11001
Ref.: **999/20-21 dt. 7-Jan-2021**

Dated : **31-Jan-2021**

Party's Name: **Sri Arihant Steels**
#17, 1st Floor,HM Ishaque Estate M.G Road Sec-Bad
GSTIN/UIN : **36ADZPG3609B1ZK**

Particulars		Amount
Steel GST 18%	*3,63,825.00*	**₹ 4,29,314.00**
INPUT-CGST	*32,744.25*	
INPUT-SGST	*32,744.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of TMT Steel bars against bill no:999, dt:7/1/21, po no:73586, dt:7/1/21

Amount (in words) :
Indian Rupees Four Lakh Twenty Nine Thousand Three Hundred Fourteen Only

for SUP-Sri Arihant Steels

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 63774

PURCHASE DIVISION

Advice for approval for credit to supplier

te:	13/01/2021	Prepared by:	MINDM
/WO no.	73586	PO / WO Date.	07/01/2021
pplier Name	Sri Arihant Steels.	PO/WO amount	4,02,675/-
n/Company	VISTA HOMES.	Project	VH.
No.	Bill No.	Bill Date	Bill amount
	999	07/01/2021	4,29,314/-
ount A – Bills total(Excluding Transport & Hamali Charges):			4,29,314/-

No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			87497.	□ 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:	4,29,314/-
ount E – PO / WO value:	4,02,675/-
ount F – Difference (A – E): GST-18%	26,639/-

ntity received as per PO / WO	□ Yes ☑ Excess received □ Short received □ Other (explained below)
ifference between PO / Bill acceptable?	☑ Yes □ No (explained below)
ess / short material received	~~□ Approved – within acceptable limits □ No (explained below)~~
e PO / WO	☑ Yes □ No – wait for balance material □ No (explained below)
ance paid / PDC given (deduct when paying)	□ Yes – Rs._____/- ☑ No
ment – due date	07/02/2021.
arks:	Excess quantity of 430 Kg's received.

pproved by	Purchase Officer	Purchase Manager	Procurement Manager	MD	Accounts – receiver of bill	Accountant	Accounts Manager
	18/1/21		13/01/2021	APPROVED 13 JAN 2021	28/1/21	29/1	

... 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/-

Requisition Form -Steel									
Company		Vista Homes		Site & Phase		Vista Homes			
Req. no.		180529		Req. Date		26.12.2020			
Material required before		29.12.2020		ID no.		62591			
Prepared by:		T.Madhu		Approved by (sign):					
Flat / Block no:		For F-Block Cellar purpose							
S No.	Item Description	Type of Steel	Quantity required in no of Rods	Qty Available at site	Balance Qty to be ordered in rods	Balance Qty to be ordered in Kgs	Inward No	Date	
1	Steel	8mm	1350.00	0.00	1350.00	6412.50	52/50		
2	Steel	10 mm	0.00	0.00	0.00	0.00			
3	Steel	12 mm	0.00	0.00	0.00	0.00			
4	Steel	16 mm	0.00	0.00	0.00	0.00			
5	Steel	20 mm	0.00	0.00	0.00	0.00			
6	Steel	25 mm	0.00	0.00	0.00	0.00			
7	Steel	32 mm	0.00	0.00	0.00	0.00			
8	Binding Wire	20 gauge	0.00	0.00	0.00	0.00			
	Total					6412.50			
Notes:				PO NO 73586				28/12/2020	
1	Binding wire is generally 25 kgs per ton.								
2	Order footing steel for one block or core at a time.								
3	Order steel for slab along with steel for next column on completion of beam bottom.								
4	Do not order excess steel. Do not order steel in advance.								

29/12

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Sri Arihant Steels
17, 1st Floor, H.M. Ishaque Estate
M.G.Road, Secunderabad.
GSTIN/UIN: 36ADZPG3609B1ZK
State Name : Telangana, Code : 36
E-Mail : sriarihantsteels@gmail.com

Invoice No.	e-Way Bill No.	Dated
999/20-21	**161288110910**	**7-Jan-2021**
Delivery Note **999**		Mode/Terms of Payment
Supplier's Ref. **999/20-21**		Other Reference(s)
Buyer's Order No. 73586		Dated
Despatch Document No.		Delivery Note Date **7-Jan-2021**
Despatched through		Destination
Bill of Lading/LR-RR No.		Motor Vehicle No. **AP 13 X 9001**
Terms of Delivery		

Buyer
Vista Homes
5-4-187/3 & 4 , II Floor,M.G.Road, Secunderabad
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**Tmt / Bars/Rounds 7214** *8 mm*	7214	**6.930 TN**	52,500.00	TN	**3,63,825.00**
	CGST @ 9%			9	%	**32,744.25**
	SGST @ 9%			9	%	**32,744.25**
	Round Off					**0.50**
	Total		**6.930 TN**			**₹ 4,29,314.00**

MRAI
87497

INWARD
Inward No: 25603 Dt: 08/01/21
MRN No: 87497 Dt:
Received By: Sign: Nikhil.
Vista Homes

PROPERTIES PVT. LTD. SEC'BAD
INWARD No. 73195

Amount Chargeable (in words) *E. & O.E*
INR Four Lakh Twenty Nine Thousand Three Hundred Fourteen Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7214	3,63,825.00	9%	32,744.25	9%	32,744.25	65,488.50
Total	**3,63,825.00**		**32,744.25**		**32,744.25**	**65,488.50**

Tax Amount (in words) : **INR Sixty Five Thousand Four Hundred Eighty Eight and Fifty paise Only**

Declaration
1.We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2.Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3.After Due date Credit charges will be charged @ 24 % PA.,Or 40/- Rs PMT, till the date of receipt,which ever is higher.
4. MSME UDYAM : UDYAM-TS-02-0006685

Company's Bank Details
Bank Name : **DBS Bank India Ltd**
A/c No. : **856200069474**
Branch & IFS Code : **Mumabi & DBSS0IN0811**

for Sri Arihant Steels
SRI ARIHANT STEELS SEC'BAD
Authorised Signatory

SUBJECT TO SECUNDERABAD JURISDICTION

This is a Computer Generated Invoice

Subject to Secunderabad Jurisdiciton

SRI ARIHANT STEELS

Iron & Steel, Hardware & Project Suppliers

17, F.F., H.M. Ishaque Estate, M.G. Road, Secunderabad - 500 003.
Office : 040-48512299, E-mail : sriarihantsteels@gmail.com

GSTIN : 36ADZPG3609B1ZK

No. 999

DELIVER CHALLAN / TAX INVOICE

Date : 07.01.2021

Quotation No.	P.O. No. : 73586/180529
Quotation Date :	P.O. Date : 07.01.2021
Vehicle No. : AP 13X9001	Way Bill No. : 161288110910

Details of Receiver (Billed to)	**Details of Consignee (Shipped to)**
Vista Homes 5-4-187/3&4, IInd Floor, M.G. Road, Secunderabad-500003 GSTIN : 36AAGFV2068P1ZJ	Vista Homes Sy No. 193, Kapra, Hyd. From ECIL Take Left in Lane opposite MRR School, cont: 8790166611

S.No.	DESCRIPTION	HSN/SAC	Quantity	Units	Rate	Amount
1)	TMT Bars — 8mm	7214	6.930	MTS	52500	363825=00
					CGST 9%	32744=25
					SGST 9%	32744=25
					Roundoff	0=50
						429314=00

INWARD
Inward No: 25603 Dt: 08/01/21
... No: 8749 Dt:
Received By: Sign: Nikhil
Vista Homes

SEC'BAD

Terms Conditions
1. We declare that this invoice shows the actual price of the goods described & that all particulars are true & correct.
2. Discrepancy in quality or quantity should be intimated at the time of delivery only or 72 hrs else deemed that material is specified as per Purchase order.
3. After Due date Credit charges will be charged @24% PA., or 40/- Rs. PMT till the date of receipt which ever is higher
4. MSME : TS02D0009699

For SRI ARIHANT STEELS

SRI ARIHANT STEELS SEC'BAD

Authorised Signatory

DOLPHIN WEIGH BRIDGE

SY.NO. 101 ... T.S.

LARGEST HITECH WEIGH BRIDGE

24 HOURS SERVICE

Cell

1

WEIGHMENT SLIP

SERIAL No.	6492	AP13X 9001		
GROSS	11320 Kg.	07/01/2021	18:02	TIME
TARE	4390 Kg.	07/01/2021	11:33	TIME
NETT	6930 Kg.			
CHARGE Rs.	60			OPERATOR'S SIGNATURE

* Our responsibility ceases once the vehicle leaves the platform.

Purchase Order

 07-01-2021 10:24:26 AM Original 73586

31.12.20 3:36:41

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

Supplier Details

Sri Arihant Steels

Shop No,17, 1 st floor, H.M. Ishaque Estates, M.G Road, Secunderabad-500003

66382042/27816848

9246825557/ 9291682137

Doc No	73586	180529
Doc Date	07-01-2021	
Quote No	NIL	
Quote Date	07-01-2021	
SupplyType	Supply	

Kind Attn : Mr. Naveen Gupta/Raju

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST%	Amount
1 8120 - Steel - rebar - TMT - 8mm - kgs	6,500.00	52.50	0.00	18.00	402,675.00

Total Order Value . . . 402,675.00

Rupees : Four Lakh(s) Two Thousand Six Hundred Seventy Five Only.

Terms and Conditions :-

Specification / Brand	All items shall be of ___ brand/company
Payment Terms	Within 30 days of delivery.
Tax	Inclusive of all taxes
Delivery Date	Same day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation Cost	Included in the above price.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Loading unloading charges included. Payment as per actual weighment. Above order for cF-Block Cellar purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Contact Person Mr T-Madhu-9502211499

APPROVED BY
-9 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*

Authorised Signatory

Name : 07/01/2021

Accepted the above Terms And Conditions

For *Sri Arihant Steels*

Name : ____________

Date : __/__/____