

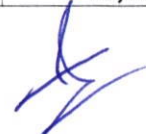
Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/14072-11105**

Dated : 15-Jan-2021

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-D Pavan Kumar		2,300.00
To EMP-G Vineela		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
 On Account of : Being on HL commission for flat no: E-309 I prabhakar		
	₹ 10,000.00	₹ 10,000.00



Prepared by: lavanya.r

Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11073-11106**

Dated : 15-Jan-2021

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-K Prabhakar Reddy	Dr	56.00	
EMP-M Mahender	Dr	45.00	
To TDS-3.75% Brokerage			374.00
On Account of :			
Being TDS @3.75% for flat no: E 309			
		₹ 374.00	₹ 374.00




Prepared by: lavanya.r

Approved by

Vista Homes HOUSING LOAN INCENTIVES																									
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest caliculati on	Eligible Incentive of Colum C	Total Incentives		
1	E-309	I Prabhakar Ra	10-Oct-18	24-Oct-18	14	1,000	17-Aug-19	27-Aug-19	10	5000	-	-	5,000	6,000	40,00,000	(7,656)	20,000	40,000	60,000	90,000	4,000	6,000	10,000		
													5,000								4,000	6,000	10,000		


 APPROVED FOR CONSTRUCTION
 06 NOV 2020
 SOHAM MODI
 MANAGING DIRECTOR


 27/10/20

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11070 11107

Dated : 15-Jan-2021

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	10,000.00	
To EMP-GB Rambabu		2,700.00
To EMP-D Pavan Kumar		2,300.00
To EMP-G Vineela		2,300.00
To EMP-K Prabhakar Reddy		1,500.00
To EMP-M Mahender		1,200.00
On Account of : Being on HL commission for flat no: E-406 samala sravani		
	₹ 10,000.00	₹ 10,000.00

Prepared by: lavanya.r


Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/41071 11108

Dated : 15-Jan-2021

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	101.00	
EMP-D Pavan Kumar	Dr	86.00	
EMP-G Vineela	Dr	86.00	
EMP-K Prabhakar Reddy	Dr	56.00	
EMP-M Mahender	Dr	45.00	
To TDS-3.75% Brokerage			374.00
On Account of :			
Being TDS @3.75% for flat no: E 406		₹ 374.00	₹ 374.00

Prepared by: lavanya.r

Approved by

Vista Homes																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Within 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per interest caliculation	Eligible Incentive of Column C	Total Incentives
1	E-406	Samata Sravan	09-Jun-19	21-Jun-19	12	1,000	31-Oct-19	28-Nov-19	28	5000	-	-	5,000	6,000	32,59,000	(63,632)	16,295	32,590	48,885	73,328	4,000	6,000	10,000
													5,000								4,000	6,000	10,000

Ms. 23/11/20

APPROVED BY
02 DEC 2020
SOHAM MOJI
MANAGING DIRECTOR

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ~~JOU/11080~~ 11109

Dated : 15-Jan-2021

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	9,000.00	
To EMP-GB Rambabu		2,430.00
To EMP-D Pavan Kumar		2,070.00
To EMP-G Vineela		2,070.00
To EMP-K Prabhakar Reddy		1,350.00
To EMP-M Mahender		1,080.00
On Account of :		
Being on HL commission for flat no: E-202 KC sarat chandra		
	₹ 9,000.00	₹ 9,000.00



Prepared by: lavanya.r

Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11081-11110

Dated : 15-Jan-2021

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage			339.00
On Account of :			
Being TDS @3.75% for flat no: E 202			
		₹ 339.00	₹ 339.00

Prepared by: lavanya.r

Approved by



Vista Homes																								
HOUSING LOAN INCENTIVES																								
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Within 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideration	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest caliculation	Eligible Incentive of Colum C	Total Incentives	
1	E-202	KC Sarat Chan	10-Oct-18	12-Nov-18	33	-	13-Jul-19	17-Jul-19	4	5000	-	-	5,000	5,000	40,00,000	(14,094)	20,000	40,000	60,000	90,000	4,000	5,000	9,000	
													5,000								4,000	5,000	9,000	

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APPROVED FOR CONSTRUCTION

06 NOV 2020

SOHAM MODI
MANAGING DIRECTOR

27/10/20

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11082** (1111)

Dated : 15-Jan-2021

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	9,000.00	
To EMP-GB Rambabu		2,430.00
To EMP-D Pavan Kumar		2,070.00
To EMP-G Vineela		2,070.00
To EMP-K Prabhakar Reddy		1,350.00
To EMP-M Mahender		1,080.00
On Account of :		
Being on HL commission for flat no: E-402 UV prasad		
	₹ 9,000.00	₹ 9,000.00



Prepared by: lavanya.r

Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/41083 1112

Dated : 15-Jan-2021

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage			339.00
On Account of :			
Being TDS @3.75% for flat no: E402			
		₹ 339.00	₹ 339.00

Prepared by: lavanya.r

Approved by 

Vista Homes HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	E-402	UV Prasad	09-Nov-18	06-Dec-18	27	-	30-Oct-19	28-Nov-19	29	5000	-	-	5,000	5,000	39,50,000	(27,134)	19,750	39,500	59,250	88,875	4,000	5,000	9,000
													5,000								4,000	5,000	9,000

Rajyalakshmi
24/11/20

MMK
APPROVED BY
21 NOV
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

h
APPROVED BY
21 NOV 2020
SOHAM MOJI
MANAGING DIRECTOR

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11084-11113**

Dated : 15-Jan-2021

Particulars		Debit	Credit
PS-Sales & Marketing-Brokerage	Dr	9,000.00	
To EMP-GB Rambabu			2,430.00
To EMP-D Pavan Kumar			2,070.00
To EMP-G Vineela			2,070.00
To EMP-K Prabhakar Reddy			1,350.00
To EMP-M Mahender			1,080.00
On Account of :			
Being on HL commission for flat no: E-401 Suresh kumar			
		₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r


Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11085-11114

Dated : 15-Jan-2021

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage			339.00
On Account of :			
Being TDS @3.75% for flat no: E401			
		₹ 339.00	₹ 339.00



Prepared by: lavanya.r

Approved by

Vista Homes																								
HOUSING LOAN INCENTIVES																								
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentiv es	
1	E-401	Suresh Kumar	19-Mar-20	15-May-20	57	-		07-Jul-20		53	5000	-	-	5,000	5,000	53,39,000	(27,653)	26,695	53,390	80,085	1,20,128	4,000	5,000	9,000
Slab Date: 13-7-2019													5,000								4,000	5,000	9,000	

APPROVED BY
 23 NOV 2020
 A. SAMBA SIVA RAO
 SR. MANAGER-ACCOUNTS

Ass.
 20/11/20

Rajyalakshmi
21/11/20

APPROVED BY
 23 NOV 2020
 SOHAM MOJI
 MANAGING DIRECTOR

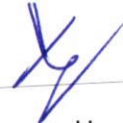
Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11086** 11115

Dated : 15-Jan-2021

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	9,000.00	
To EMP-GB Rambabu		2,430.00
To EMP-D Pavan Kumar		2,070.00
To EMP-G Vineela		2,070.00
To EMP-K Prabhakar Reddy		1,350.00
To EMP-M Mahender		1,080.00
On Account of : Being on HL commission for flat no: E-204 Pavan kumar		
	₹ 9,000.00	₹ 9,000.00



Approved by

Prepared by: lavanya.r

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11087-11116

Dated : 15-Jan-2021

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage			339.00
On Account of :			
Being TDS @3.75% for flat no: E-204			
		₹ 339.00	₹ 339.00

Prepared by: lavanya.r


Approved by

Vista Homes																								
HOUSING LOAN INCENTIVES																								
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives	
1	E-204	Pavan Kumar	23-Nov-19	26-Dec-19	33	-	-	14-Jan-20	52	5000	-	-	5,000	5,000	35,89,000	(6,314)	17,945	35,890	53,835	80,753	4,000	5,000	9,000	
Slab Date: 13-7-2019													5,000									4,000	5,000	9,000

Rajivale
20/11/20

APPROVED BY
23 NOV 2020
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

20/11/20

APPROVED BY
23 NOV 2020
SOHAM MOJJI
MANAGING DIRECTOR

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11088-11117

Dated : 15-Jan-2021

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	9,000.00	
To EMP-GB Rambabu		2,430.00
To EMP-D Pavan Kumar		2,070.00
To EMP-G Vineela		2,070.00
To EMP-K Prabhakar Reddy		1,350.00
To EMP-M Mahender		1,080.00
On Account of : Being on HL commission for flat no: E-009 Ch venkatesh		
	₹ 9,000.00	₹ 9,000.00

Prepared by: lavanya.r


Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ~~JOU/14089~~ 11118

Dated : 15-Jan-2021

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	91.00	
EMP-D Pavan Kumar	Dr	78.00	
EMP-G Vineela	Dr	78.00	
EMP-K Prabhakar Reddy	Dr	51.00	
EMP-M Mahender	Dr	41.00	
To TDS-3.75% Brokerage			339.00
On Account of :			
Being TDS @3.75% for flat no: E-009			
		₹ 339.00	₹ 339.00


Prepared by: lavanya.r


Approved by

Vista Homes																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 30 days	Within 60 days	Within 90 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	E-009	Ch Venkatesh	09-Nov-18	26-Dec-18	47	-	20-May-19	19-Jun-19	30	5000	-	-	5,000	5,000	40,00,000	1,893	20,000	40,000	60,000	90,000	4,000	5,000	9,000
													5,000								4,000	5,000	9,000


APPROVED BY
07 NOV 2020
SOHAM MODI
MANAGING DIRECTOR


 27/11/20



7/6/20

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : ~~JOU/41090~~ 11119

Dated : 15-Jan-2021

Particulars	Debit	Credit
PS-Sales & Marketing-Brokerage <i>Dr</i>	7,000.00	
To EMP-GB Rambabu		1,890.00
To EMP-D Pavan Kumar		1,610.00
To EMP-G Vineela		1,610.00
To EMP-K Prabhakar Reddy		1,050.00
To EMP-M Mahender		840.00
On Account of :		
Being on HL commission for flat no: E-003 sesham sreevas		
	₹ 7,000.00	₹ 7,000.00

Prepared by: lavanya.r


Approved by

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/41091- 11120

Dated : 15-Jan-2021

Particulars		Debit	Credit
EMP-GB Rambabu	Dr	71.00	
EMP-D Pavan Kumar	Dr	60.00	
EMP-G Vineela	Dr	60.00	
EMP-K Prabhakar Reddy	Dr	39.00	
EMP-M Mahender	Dr	32.00	
To TDS-3.75% Brokerage			262.00
On Account of :			
Being TDS @3.75% for flat no: E-003			
		₹ 262.00	₹ 262.00

Prepared by: lavanya.r

Approved by



Vista Homes																							
HOUSING LOAN INCENTIVES																							
S. no	Flat no	Customer Name	Booking date	Agreement date	no of days	Incentive amount for Signing of Aggrement (A)	Mortgage Release date/ Slab casting date	HL release date	No of days	Withi n 60 days	Within 90 days	Within 120 days	Incentive for first tranche of HL (B)	Total Incentive C=(A+B)	Sale Consideratio n	Interest calculated	Interest 0.5% of SC	Interest 1% of SC	Interest 1.5% of SC	Interest 2.25% of SC	Eligible Incentie as per Interest calculati on	Eligible Incentive of Colum C	Total Incentives
1	E-003	Sesham Sreeva	23-Nov-19	09-Dec-19	16	-	06-Feb-20		75	0	3,000	-	3,000	3,000	35,89,000	(19,497)	17,945	35,890	53,835	80,753	4,000	3,000	7,000
		Slab date: 20-5-19											3,000								4,000	3,000	7,000


APPROVED BY
27 OCT 2020
SOHAM MODI
MANAGING DIRECTOR

HL Incenties

Project	Flat/Villas	Incentive amount	GB Rambabur (27%)	Pavan (23%)	Vineela (23)	Prabhakar Reddy (15%)	Mahender (12%)	Total
VOC	121 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VOC	240 ✓	9,000	2,430	2,070	2,070	1,350	1,080	9,000
VOC	256 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VOC	128 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VOC	135 ✓	9,000	2,430	2,070	2,070	1,350	1,080	9,000
VOC	224 ✓	9,000	2,430	2,070	2,070	1,350	1,080	9,000
VOC	285 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VOC	116 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VOC	101 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VOC	217 ✓	9,000	2,430	2,070	2,070	1,350	1,080	9,000
VOC	284 ✓	9,000	2,430	2,070	2,070	1,350	1,080	9,000
VOC	102 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VH	E-406 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VH	E-401 ✓	9,000	2,430	2,070	2,070	1,350	1,080	9,000
VH	E-204 ✓	9,000	2,430	2,070	2,070	1,350	1,080	9,000
VH	F-106 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VH	E-009 ✓	9,000	2,430	2,070	2,070	1,350	1,080	9,000
VH	E-003 ✓	7,000	1,890	1,610	1,610	1,050	840	7,000
VH	F-107 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VH	E-308 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VH	E-202 ✓	9,000	2,430	2,070	2,070	1,350	1,080	9,000
VH	E-309 ✓	10,000	2,700	2,300	2,300	1,500	1,200	10,000
VH	E-402 ✓	9,000	2,430	2,070	2,070	1,350	1,080	9,000
		217,000	58,590	49,910	49,910	32,550	26,040	217,000

Note: Deduct TDS where ever is applicable.

✓

APPROVED BY
-6 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

APPROVED BY *A. Sambasiva Rao*
05 JAN 2021
A. SAMBA SIVA RAO
SR. MANAGER-ACCOUNTS

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11092 11121

Dated : 15-Jan-2021

Particulars	Debit	Credit
CUST-Flat No-E 403 SPV Venkatalakshmi <i>Dr</i>	5,664.00	
<i>To</i> SP-Summit Sales LLP Logistics		5,664.00
 On Account of : BEing on registration misc, documentation charges & EC expenses, cheque disbursement at SRO, vallabnagar by ICICI of flat no:E 403 against bill no:10948, dt:15/1/21		
	₹ 5,664.00	₹ 5,664.00

Prepared by: lavanya.r

Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10948	15-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer SPV Venkatalakshmi Flat No.F - 413; Mayflower Park; Annapurana Colony; Mallapur; Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				4,800.00
2	Output CGST					432.00
3	Output SGST					432.00
Total						₹ 5,664.00


Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,800.00	9%	432.00	9%	432.00	864.00
Total	4,800.00		432.00		432.00	864.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four Only**

Remarks:
 Being Registration misc, documentation charges & EC Expenses, cheque disbursement at SRO; Vallabnagar by ICICI of Flat No. E 403 Vista Homes.
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics
 Authorised Signatory


Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/14093** 11122

Dated : 15-Jan-2021

Particulars	Debit	Credit
CUST-Flat No-E 210 Suresh Vasamsetty <i>Dr</i>	5,664.00	
<i>To</i> SP-Summit Sales LLP Logistics		5,664.00
 On Account of : BEing on registration misc, documentation charges & EC expenses, cheque disbursement at SRO, vallabnagar by ICICI of flat no:E 210 against bill no:10947		
	₹ 5,664.00	₹ 5,664.00

Prepared by: lavanya.r


Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10947	15-Jan-2021
Buyer Suresh Vasamsetty Plot NO.20; Ashok Manipuri Colony; Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				4,800.00
2	Output CGST					432.00
3	Output SGST					432.00
Total						₹ 5,664.00

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

Indian Rupees Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,800.00	9%	432.00	9%	432.00	864.00
Total			4,800.00		432.00	864.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four Only**

Remarks:
 Being Registration mis, documentation and EC Expenses & Cheque disbursement at SRO Vallabnagar by ICICI Bank of Flat No.E 210 of Vista Homes
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics



This is a Computer Generated Invoice

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : JOU/11094 11123

Dated : 15-Jan-2021

Particulars	Debit	Credit
CUST-Flat No-E-107 Keshavdas Abhinay <i>Dr</i>	5,664.00	
To SP-Summit Sales LLP Logistics		5,664.00
 On Account of : BEing on registration misc, documentation charges & EC expenses, cheque disbursement at SRO, vallabnagar by ICICI of flat no:E 107 against bill no:10946, dt:15/1/21		
	₹ 5,664.00	₹ 5,664.00

Prepared by: lavanya.r


Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10946	15-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer Mr Keshavdas Abhinay & K Venkata Laxmi 12-12-54/55; Flat No.302; Sarovar Residency; Seethpalmandi Road; Mettuguda; Secunderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				4,800.00
2	Output CGST					432.00
3	Output SGST					432.00
Total						₹ 5,664.00

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

Indian Rupees Five Thousand Six Hundred Sixty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,800.00	9%	432.00	9%	432.00	864.00
Total			432.00		432.00	864.00

Tax Amount (in words) : **Indian Rupees Eight Hundred Sixty Four Only**

Remarks:
 Being Registration misc, documentation and EC Expenses & Cheque disbursement at SRO, Vallabnagar by ICICI of Flat No. E 107 of Vista Homes
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics



This is a Computer Generated Invoice

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11095- 11124**

Dated : 15-Jan-2021

Particulars	Debit	Credit
CUST-Flat No-E-208 K Manisha <i>Dr</i>	8,024.00	
<i>To</i> SP-Summit Sales LLP Logistics		8,024.00
 On Account of : Being registration misc documentation charges and EC expenses,adding vista homes as conenting party in sale deed & cheque disbursement at SRO;kapra by ICICI for flat no:E-208 against bill no:10945		
	₹ 8,024.00	₹ 8,024.00

Prepared by: lavanya.r


Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10945	Dated 15-Jan-2021
	Delivery Note	Mode/Terms of Payment
Buyer K Manisha 13-126, Ravvulacherukatta, Manthani, Dist Peddapalli State Name : Telangana, Code : 36	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				6,800.00
2	Output CGST					612.00
3	Output SGST					612.00
Total						₹ 8,024.00

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

Indian Rupees Eight Thousand Twenty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	6,800.00	9%	612.00	9%	612.00	1,224.00
Total			612.00		612.00	1,224.00

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

Remarks:

Being Registration misc, documentation charges and EC expenses, adding vista homes as conenting party in sale deed & Cheque disbursement at SRO; Kapra by ICICI Bank for flat No. E 208 Vista Homes

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics

Authorised Signatory



This is a Computer Generated Invoice



Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/41096** 11125

Dated : 15-Jan-2021

Particulars	Debit	Credit
CUST-Flat No-E 301 Sreeramoju Brahamachary <i>Dr</i>	5,074.00	
<i>To</i> SP-Summit Sales LLP Logistics		5,074.00
On Account of : Being registration misc documentation charges and EC expenses for flat no: E-301 against bill no:10944		
	₹ 5,074.00	₹ 5,074.00

Prepared by: lavanya.r


Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No. SLLP/LOG/10944	Dated 15-Jan-2021
Buyer Sreeramoju Brahamachary Atomic Energy Central School - 1; Junior College; ECIL Post; DAE Colony; Hyderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				4,300.00
2	Output CGST					387.00
3	Output SGST					387.00
Total						₹ 5,074.00

Amount Chargeable (in words) **₹ 5,074.00**
E. & O.E

Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:
 Being Registration misc, documentation charges and EC expenses for flat No. E 301 of Vista Homes
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**



This is a Computer Generated Invoice

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/11097-11128**

Dated : 15-Jan-2021

Particulars	Debit	Credit
CUST-Flat No-E 005 V Rama Krishna <i>Dr</i>	5,074.00	
To SP-Summit Sales LLP Logistics		5,074.00
On Account of : Being registration misc documentation and EC Expenses for flat no E005 against bill no:10943		
	₹ 5,074.00	₹ 5,074.00

Prepared by: lavanya.r

Approved by

Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10943	15-Jan-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer V Rama Krishna H.No.8-146, Venkateswaranagar; Malkajgiri Hyderabad State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				4,300.00
2	Output CGST					387.00
3	Output SGST					387.00
Total						₹ 5,074.00

Amount Chargeable (in words)

Indian Rupees Five Thousand Seventy Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total	4,300.00		387.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:
 Being Registration mis, documentation and EC Expenses
 for Flat No. E 005 of Vista Homes

Company's PAN : **ACQFS2044C**

Company's Bank Details

Bank Name : **BANK- Yes Bank**

A/c No. : **107063700000074**

Branch & IFS Code : **Sardar Patel Road & YESB0000070**



This is a Computer Generated Invoice

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

11127-

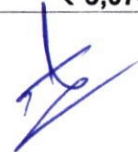
No. : **JOU/11098**

Dated : 15-Jan-2021

Particulars	Debit	Credit
CUST-Flat No-F-108 B D Namrata Bai <i>Dr</i>	5,074.00	
To SP-Summit Sales LLP Logistics		5,074.00
 On Account of : Being registration misc documentation and EC Expenses for flat no F-108 against bill no:10942, dt:15/1/21		
	₹ 5,074.00	₹ 5,074.00

Prepared by: lavanya.r

Approved by



Tax Invoice

(ORIGINAL FOR RECIPIENT)

SLLP Logistics 5-4-187/3 & 4, M G Road Ranigunj, Secunderabad GSTIN/UIN: 36ACQFS2044C1Z7 State Name : Telangana, Code : 36	Invoice No.	Dated
	SLLP/LOG/10942	15-Jan-2021
Buyer B D Namrata Bai & B D Amit Kumar Flat No.201 B; Dasaka Residency; RKM Colony; Street No.7; Dr AS Rao Nagar; Secunderabad State Name : Telangana, Code : 36	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	REVENUE - Registration & Misc Charges - 18% (S)	997155				4,300.00
2	Output CGST					387.00
3	Output SGST					387.00
Total						₹ 5,074.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Five Thousand Seventy Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997155	4,300.00	9%	387.00	9%	387.00	774.00
Total			4,300.00		387.00	774.00

Tax Amount (in words) : **Indian Rupees Seven Hundred Seventy Four Only**

Remarks:
 Being Registration misc, documentation and EC Expenses of Flat No. F 108 of Vista Homes
 Company's PAN : **ACQFS2044C**

Company's Bank Details
 Bank Name : **BANK- Yes Bank**
 A/c No. : **107063700000074**
 Branch & IFS Code : **Sardar Patel Road & YESB0001070**

for SLLP Logistics
 Authorised Signatory



This is a Computer Generated Invoice

Vista Home
M G Road, Ranigunj
Secunderabad
State Name : Telangana, Code : 36

Journal Voucher

No. : **JOU/41099** 11128

Dated : 15-Jan-2021

Particulars	Debit	Credit
OE-Water Supply <i>Dr</i>	3,500.00	
To SP- B Mohan Reddy (Water Tanker)		3,500.00
 On Account of : Being amt transfer against vch no:5539		
	₹ 3,500.00	₹ 3,500.00

Prepared by: lavanya.r


Approved by

Building Material Voucher

15/01/2021 10:20:26

Pages : 1 of 1

Company Name : Vista Homes

Voucher No :

5539

Project Name : Vista Homes

From Date :

08/01/2021

Supplier Name : SAI RAM WATER SUPPLY

To Date :

14/01/2021

Inward No	Recd Date	Recd Time	DC No.	DC Date	Qty	Rate	GST%	Gross
6125 - Building material - Water Tanker - NA - nos								
20232	08-01-2021	06:57			1.000	500.00	0.00	500.00
20234	09-01-2021	07:02			1.000	500.00	0.00	500.00
20235	10-01-2021	07:25			1.000	500.00	0.00	500.00
20236	11-01-2021	07:09			1.000	500.00	0.00	500.00
20237	12-01-2021	07:02			1.000	500.00	0.00	500.00
20238	13-01-2021	07:11			1.000	500.00	0.00	500.00
20239	14-01-2021	07:13			1.000	500.00	0.00	500.00
					7.000			3500.00
								Building Material Total
								3500.00

Advice for Payment

PARTICULARS	Amount
Payment towards Building Material TOWARDS SUPPLY OF BORE WATER	3500.00
Additional Payments :	0.00
Deductions :	0.00
Total	3500.00

Rupees : Three Thousand Five Hundred Only.



Project Manager

Accounts Manager

Managing Director

Vista Homes

Vista Homes

43986

20234

Recd Date / Time	Veh No	Del by	Recd by
09-01-2021 7:02:00	AP29V9577	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
-------------	---------------	------------------	-------------------

Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00

DC No	DC Date	Bill No	Bill Date
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Item Name

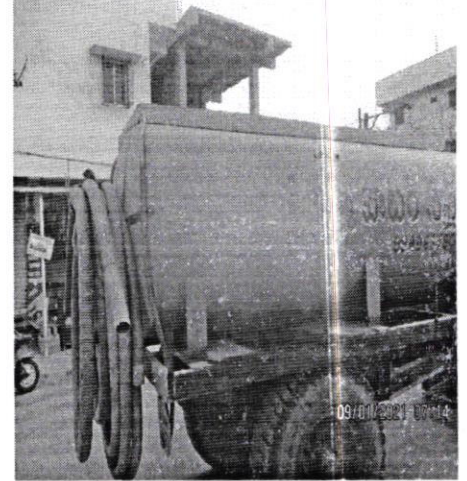
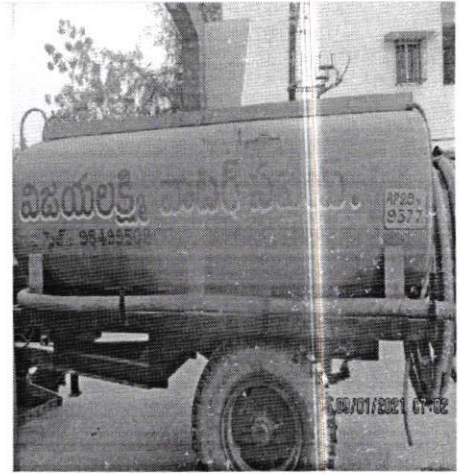
6125 - Building material - Water Tanker - NA - nos

Supplier Name

SAI RAM WATER SUPPLY

Remarks:-

Purposes : Five Hundred Only.



Printed On 11/01/2021 09:57:54

(Signature)

APPROVED BY

11 JAN 2021

T. MADHU
PROJECT MANAGER

Certified by:

(Signature)

Sneha Priva, C
Asst. Engineer
VISTA HOMES

INWARD	
Inward No: 20234	Dt: 11/01/21
MRN No:	Dt:
Received By:	Sign: <i>(Signature)</i>
Vista Homes	

Vista Homes

Vista Homes

44000

20235

Recd Date / Time	Veh No	Del by	Recd by
10-01-2021 7:25:00	AP29V9577	PARTY	SECURITY

Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
-------------	---------------	------------------	-------------------

Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00

DC No	DC Date	Bill No	Bill Date
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Item Name

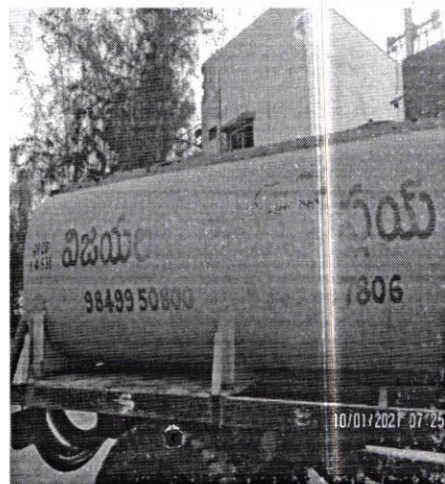
6125 - Building material - Water Tanker - NA - nos

Supplier Name

SAI RAM WATER SUPPLY

Remarks:-

Prices : Five Hundred Only.



Printed On 11/01/2021 09:58:02

(Signature)

APPROVED BY

11 JAN 2021

T. MADHU
PROJECT MANAGER

Certified by:

(Signature)

Sneha Priya C
Asst. Engineer
VISTA HOMES

INWARD

Inward No: 20235	Dt: 11/01/21
MRN No:	Dt:
Received By:	Sign: <i>(Signature)</i>

Vista Homes

Vista Homes
Vista Homes

44001 20236

Recd Date / Time	Veh No	Del by	Recd by
11-01-2021 7:09:00	AP29V9577	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
SAI RAM WATER SUPPLY

Remarks:-

Amount : Five Hundred Only.



Printed On 11/01/2021 09:58:09

[Signature]
APPROVED BY
11 JAN 2021
T. MADHU
PROJECT MANAGER

Certified by:
[Signature]
Srinivas Priva. C
Asst. Engineer
VISTA HOMES

INWARD
Inward No: 20236 Dt: 11/01/21
MRN No: Dt:
Received By: Sign: *[Signature]*
Vista Homes

Vista Homes

Vista Homes

44026

20237

Recd Date / Time	Veh No	Del by	Recd by
12-01-2021 7:02:00	AP29V9577	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name

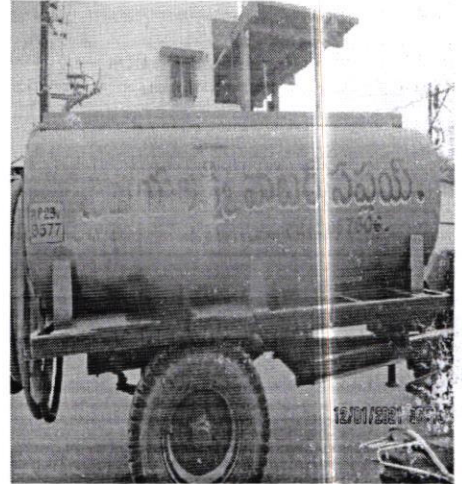
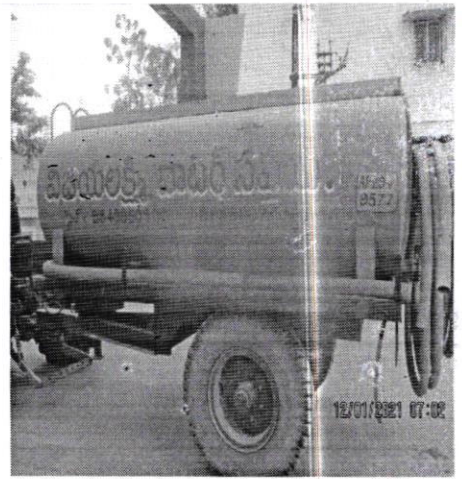
6125 - Building material - Water Tanker - NA - nos

Supplier Name

SAI RAM WATER SUPPLY

Remarks:-

Quantity : Five Hundred Only.



Printed On 12/01/2021 16:38:27

[Signature]
APPROVED BY
 12 JAN 2021
 T. MADHU
 PROJECT MANAGER

Certified by:
[Signature]
 Sneha Prave C
 Asst. Engineer
 VISTA HOMES

INWARD
 Inward No: 20237 Date: 12/01/21
 MRN No:
 Received By: *[Signature]*
 Vista Homes

Vista Homes

Vista Homes

44034

20238

Recd Date / Time	Veh No	Del by	Recd by
13-01-2021 7:11:00	AP29V9577	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name

6125 - Building material - Water Tanker - NA - nos

Supplier Name

SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.

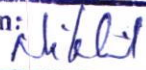


Printed On 13/01/2021 13:27:15


APPROVED BY
13 JAN 2021
T. MADHU
PROJECT MANAGER

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD
Inward No: 20238 Dt: 13/01/21
RN No: Dt:
Received By: Sign: 
Vista Homes

Vista Homes
Vista Homes

44046 20239

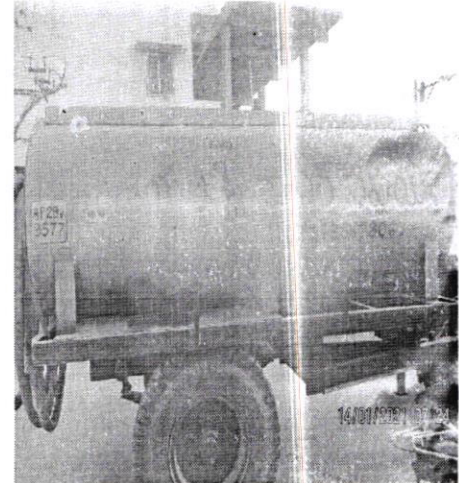
Recd Date / Time	Veh No	Del by	Recd by
14-01-2021 7:13:00	AP29V9577	PARTY	SECURITY
Way Bill No	Way Bill Date	Way Bill Book no	Way Bill Validity
Qty	Rate	GST%	Value
1.00	500.00	0.00	500.00
DC No	DC Date	Bill No	Bill Date

Item Name
6125 - Building material - Water Tanker - NA - nos

Supplier Name
SAI RAM WATER SUPPLY

Remarks:-

Rupees : Five Hundred Only.

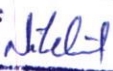


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APPROVED BY
15 JAN 2021
T. MADHU
PROJECT MANAGER

Certified by:

Sneha Priya. C
Asst. Engineer
VISTA HOMES

INWARD
Inward No: 20239 Dt: 15/01/21
MRN No: Dt:
Received By: Sign: 
Vista Homes