Vista Home

M G Road, Ranigunj
Secunderabad

ALL OK

Purchase Register

1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
5-Feb-21	**WO-A Basha**	**Purchase**	PUR/11002		**3,48,440.00**
5-Feb-21	**SUP-Sai Shiva Graphics**	**Purchase**	PUR/11003		**42,000.00**
5-Feb-21	**SUP-Praful Sanitary**	**Purchase**	PUR/11004		**763.00**
5-Feb-21	**SUP-Elegant Enterprises**	**Purchase**	PUR/11005		**1,381.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11006		**5,534.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11007		**1,874.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11008		**2,352.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11009		**32,521.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11010		**2,719.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11011		**17,537.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11012		**41,333.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11013		**77,976.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11014		**93,937.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11015		**6,499.00**
5-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11016		**6,468.08**
5-Feb-21	**SUP-Caps Gold Pvt Ltd**	**Purchase**	PUR/11017		**1,03,600.00**
5-Feb-21	**SUP-Caps Gold Pvt Ltd**	**Purchase**	PUR/11018		**52,200.00**
5-Feb-21	**WO-M Sudharshan**	**Purchase**	PUR/11019		**4,024.00**
5-Feb-21	**WO-M Sudharshan**	**Purchase**	PUR/11020		**11,328.00**
5-Feb-21	**SUP-Serene Coir and Foam Products**	**Purchase**	PUR/11021		**5,526.00**
5-Feb-21	**SUP-Sree Sunil Enterprises**	**Purchase**	PUR/11022		**236.00**
5-Feb-21	**SUP-Sree Sunil Enterprises**	**Purchase**	PUR/11023		**590.00**
5-Feb-21	**SP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/11024		**8,510.00**
5-Feb-21	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11025		**29,465.00**
5-Feb-21	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11026		**13,812.00**
5-Feb-21	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11027		**8,206.00**
5-Feb-21	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11028		**17,625.00**
5-Feb-21	**SP-Summit Sales LLP Common Expenses**	**Purchase**	PUR/11029		**21,722.00**
5-Feb-21	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11030		**2,185.00**
5-Feb-21	**SP-Summit Sales LLP Logistics**	**Purchase**	PUR/11031		**12,029.00**
5-Feb-21	**SP-V Green Media Pvt. Ltd.**	**Purchase**	PUR/11032		**4,825.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11033		**581.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11034		**13,275.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11035		**86,978.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11036		**9,963.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11037		**63,787.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11038		**3,371.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11039		**4,956.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11040		**330.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11041		**5,717.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11042		**13,565.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11043		**24,269.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11044		**13,487.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11045		**5,200.00**
11-Feb-21	**SUP-Summit Sales LLP**	**Purchase**	PUR/11046		**65,042.00**
11-Feb-21	**SUP-Radiant Systems**	**Purchase**	PUR/11047		**5,098.00**
11-Feb-21	**SUP-Radiant Systems**	**Purchase**	PUR/11048		**6,684.00**
11-Feb-21	**WO-A Basha**	**Purchase**	PUR/11049		**2,55,677.00**
11-Feb-21	**SUP-S.A SPORTS**	**Purchase**	PUR/11050		**5,460.00**
11-Feb-21	**SUP-Kothari Fire Safety Equipment**	**Purchase**	PUR/11051		**8,496.00**
11-Feb-21	**SUP-Praful Sanitary**	**Purchase**	PUR/11052		**881.00**
	Carried Over				**15,70,034.08**

continued ...

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				15,70,034.08
11-Feb-21	SUP-Premier Engineering Corporation	Purchase	PUR/11053		46,304.00
11-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR/11054		48,067.00
11-Feb-21	SUP-Shiv Shakti Machine Tools Hardware & Electrical	Purchase	PUR/11055		4,278.00
11-Feb-21	SUP-Green Belt Services	Purchase	PUR/11056		31,959.00
11-Feb-21	SUP-Green Belt Services	Purchase	PUR/11057		20,087.00
11-Feb-21	SUP-Naveen Ads	Purchase	PUR/11058		17,587.00
11-Feb-21	CONT-S Arjun	Purchase	PUR/11059		5,44,004.00
15-Feb-21	SUP-Sri Victory Traders	Purchase	PUR/11060		1,009.00
15-Feb-21	SUP- Prakash Electricals	Purchase	PUR/11061		2,504.00
18-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11062		27,555.00
18-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11063		1,076.00
18-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11064		3,579.00
18-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11065		21,281.00
18-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11066		80,421.00
18-Feb-21	SUP-Sree Sunil Enterprises	Purchase	PUR/11067		2,065.00
18-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR/11068		17,806.00
18-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR/11069		16,355.00
18-Feb-21	SUP-Ganesh Tube Traders	Purchase	PUR/11070		850.00
18-Feb-21	SUP-Elegant Enterprises	Purchase	PUR/11071		17,010.00
18-Feb-21	SUP-S.R. Lights	Purchase	PUR/11072		51,773.00
18-Feb-21	SUP-Liberty21 Ventures Private Limited	Purchase	PUR/11073		46,958.00
18-Feb-21	SUP-Social DNA	Purchase	PUR/11074		30,433.00
19-Feb-21	SUP-Sai Vishal Enterprises	Purchase	PUR/11075		7,500.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11076		4,646.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11077		30,784.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11078		95,622.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11079		2,342.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11080		4,616.00
23-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11081		45,529.00
24-Feb-21	WO-A Basha	Purchase	PUR/11082		2,31,266.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11083		25,191.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11084		3,186.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11085		9,254.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11086		6,170.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11087		274.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11088		1,19,027.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11089		1,180.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11090		43,759.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11091		17,672.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11092		5,041.00
24-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11093		7,646.00
24-Feb-21	SUP-Green Belt Services	Purchase	PUR/11094		22,578.00
24-Feb-21	SUP-Green Belt Services	Purchase	PUR/11095		12,773.00
24-Feb-21	SUP-Praful Sanitary	Purchase	PUR/11096		573.00
25-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11097		2,767.00
25-Feb-21	SUP-Summit Sales LLP	Purchase	PUR/11098		2,891.00
25-Feb-21	SUP-Elegant Enterprises	Purchase	PUR/11099		17,010.00
25-Feb-21	WO-A Basha	Purchase	PUR/11100		98,949.00
25-Feb-21	SUP-Liberty21 Ventures Private Limited	Purchase	PUR/11101		36,434.00
25-Feb-21	SUP-Praful Sanitary	Purchase	PUR/11102		3,533.00
25-Feb-21	SUP-Shiv Shakti Machine Tools Hardware & Electrical	Purchase	PUR/11103		3,186.00
25-Feb-21	SUP-Jyothi Bamboo and Ballies Merchant	Purchase	PUR/11104		2,926.00
25-Feb-21	SUP-Dilpreet Tubes Pvt. Ltd.	Purchase	PUR/11105		2,09,680.00
25-Feb-21	CONT-N Laxminarayana	Purchase	PUR/11106		2,08,529.00
	Carried Over				38,85,529.08

continued ...

Vista Home

Purchase Register : 1-Feb-21 to 28-Feb-21

Date	Particulars	Vch Type	Vch No.	Debit Amount	Credit Amount
	Brought Forward				**38,85,529.08**
28-Feb-21	**SUP-Vivid World**	**Purchase**	PUR/11107		**389.00**
28-Feb-21	**SUP-Caps Gold Pvt Ltd**	**Purchase**	PUR/11108		**50,500.00**
28-Feb-21	**SUP-Caps Gold Pvt Ltd**	**Purchase**	PUR/11109		**1,03,000.00**
28-Feb-21	**SUP-Santosh Tarpaulin**	**Purchase**	PUR/11110		**2,520.00**
			Total:		**40,41,938.08**

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

Purchase Voucher

No. : **PUR/11002**
Ref.: **115 dt. 27-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **WO-A Basha**
3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal
Hyderabad
GSTIN/UIN : **36AUWPA6056C2ZK**

Particulars		Amount
Paints GST 18%	*2,95,288.50*	₹ 3,48,440.00
INPUT-CGST	*26,575.97*	
INPUT-SGST	*26,575.97*	
OIE-Rounded Off	*(-)0.44*	

On Account of :
Being painting work done at G Block Ext,Elevation & compound wall crack filling against bill no:115, dt:27/1/21

Amount (in words) :
Indian Rupees Three Lakh Forty Eight Thousand Four Hundred Forty Only

for WO-A Basha

Prepared by: lavanya.r

Approved by

Receiver's Signature

ScanID!- 63948

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	27/01/2021		Prepared by:	T.D. Murthy	
WO no.	-		WO date.	-	
Contractor Name	Basha Ashamol		WO amount – A	-	
Firm/Company	Vista Homes		Project name	Vista Homes	
Nature of work	Painting work				
Villa/flat/block no.	G block ext. Elevation & compound wall crack filling.				
Request for payment date	13/01/2021	Request for payment amount – B			Rs. 2,95,289/-
GST on bills – C	Rs. 53,152/-	Total D = B + C			Rs. 3,48,441/-
Work done from	-	Work done to			-
Sl. No	Bill No.	Bill date			Bill amount
1.	115	27/01/2021			Rs. 3,48,441/-
2.	-	-			-
	-	-			-
-	-	-			-
Amount E - Bills total					Rs. 3,48,441/-
Amount F - Voucher payment amount F (D-E) – 40% labour charges, 40% allowance for consumables and 20% transport charges – or as per guidelines					-
Amount G - Other Credits :					-
Amount H - Other Debits :					-
Amount I - to be credited to the contractor (E+F+G-H)					Rs. 3,48,441/-
Amount J – Difference A-B (should be nil)					-
Amount K – Difference D-E-F (should be nil)					-
Quantity received as per WO		□ Yes □ Excess received □ Short received ☑ Explained below			
Difference between A & B acceptable		~~□ Yes □ No~~ (explained below)			
Excess / short material received		~~□ Approved~~ - within acceptable limits □ No (explained below),			
Close WO		□ Yes □ No – wait for balance material ☑ No (explained below)			
Advance paid / PDC given (deduct when paying)		□ Yes – **Rs.** /- ☑ No			
Payment – due date		**23/01/2021**			
Remarks: **No work order for above bill. Please consider the bill for processing.**					

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M.D.	Accounts – receiver of bill	Accountants	Accounts Manager
Sign:	[signature]	[signature]	[signature]	✓	Krishnaveni		[signature]
Date	27/1/21	27/1/21	27/01/2021	APPROVED BY 28 JAN 2021 MANAGING DIRECTOR	04/02/2021		

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

...00AOWPA6056C22K **TAX INVOICE** Cell :9348955522

8464858006

7981690728

BASHA ASHAMOL

3-1-6/41/1/25, Brahmapuri Colony, Mallapur, Uppal, Hyderabad. R.R.Dist. T.S.

Name : Vista Homes

Address :

GSTIN 36AAGFV2068P1Z3 State T.S. Code 36

Invoice No. 115

Invoice Date : 29/1/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	G block External Elevation	72225	3/-	2,16,675-00
2		repainting done	SFT		
3	9701	Compound wall Cracks filling	26,204.5	3/-	78,613-50
4		of 1 Coat painting done	SFT		
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No: 73683 Date: 27/1/21 Sign:

SUB TOTAL	2,95,288-50
DISCOUNT	-
Net Sale Value	2,95,288-50
Add : CGST @9%	26,575-96
Add : SGST @9%	26,575-96
Add : IGST @	-
GRAND TOTAL	3,48,440-43

Total Invoice Amount in Words Three lakhs forty eight thousand four hundred and forty only -

Mode of Payment : Cash / Cheque No.

Bank Date

Bank Details : HDFC Banck
A/c. No. 00421200067679
IFSC Code : HDFC0000042
Branch : Paradise, Secunderabad

Interest @ 21% will be charged for the delayed payments
Goods once sold cannot be taken back or exchanged.
Warranty claims as per company norms.
All disputes are subject toe Hyderabad Jurisdiction only.

Receiver's Signature & Stamp

For BASHS ASHAMOL

Basha

Signature

TP: 18094

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

Sl. No. – site bills register	1481	Date - site bills Register	13/01/21
Company Name:	VistaHomes	Site:	VistaHomes
Name of Contractor	A. Basha.		
Nature of work	painting.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Towards	7225 sft	3 Rs/-	Sft	2,16,675/-	
2.	G block					
3.	external					
4.	elevation					
5.	one coat					
6.	repainting					
7.	work done.					
8.						
9.						
10.						
11.	Total:				2,16,675/-	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/01/21	Date: 16/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY 16 JAN 2021 SUDHAKAR REDDI MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

GSTIN : 36AUWDA...

ESTIMATE SHEET #1								
Company Name:		Vista Homes			Approved by:			
Project:		Vista Homes			Sign:			
Work Description:		G block External elevation painting works estimation						
Contractor Name:		A.Basha						
Prepared By		T .Madhu						
Date:		13.01.2021						
S No.	Item Head	Item Description	Quantity	Units	Rate	Percentage	Amount	Item Head Total
1	G Block	Exterior 1st Coat Ace paint	72225.00	sft	3	100%	216675.00	
	Grand total:-						216,675	
	Amount in words:- Two Lakhs Sixteen thousand six hundred and seventy five rupees only.							
	Note:-150 % on SUBA for External Painting.							

ID: 18093

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

Sl. No. – site bills register	1479	Date - site bills Register	13/01/21
Company Name:	Vista homes	Site:	Vista homes
Name of Contractor	A. Basha		
Nature of work	Painting Work.		
Work done	From Date		To Date

Sl. No.	Villa/Flat/block no.	Qty.	Rate	Units	Amount	Contractors bill no
1.	Compound Wall	26,204.5	3.00	sft.	78,613.50.	
2.	Crack fill and					
3.	1 Coat painting					
4.	Work.					
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				78,613.50	

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

Remarks :

Approved by Project Manager	Approved by Design Team	Approved by M.D.
Date: 13/01/21	Date: 16/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
16 JAN 2021
SOHAIL MODI
MANAGING DIRECTOR

Notes: 1. This advice must be sent within 7 days of completing work. 2. This form can be used for certifying labour bills, bills for hire charges, earth work, turnkey civil contractors. 3. Wherever not applicable – fill NA. 4. Estimate and measurement sheets are not required for turnkey jobs where guideline rates are clearly given.

MEASUREMENT SHEET # 1									
Company Name:		Vista Homes				Approved by:			
Project:		Vista Homes				Sign:			
Work Description:		Compound wall Crack Fill And 1 coat painting works.							
Contractor Name:		A.Basha							
Prepared By		T.Madhu							
Date:		13.01.2021							
			A	B	C	D	E=AxBxCxD	F	G=Sum of E
S No.	Item Head	Item Description	Length	Width	Height	Nos.	Quantity	Units	Item Head Total
1	East side Compound wall	Single coat paiting	170.00	1.00	8.00	1.00	1360.00	Sft	
			29.00	1.00	8.00	1.00	232.00	Sft	
			26.00	1.00	8.00	1.00	208.00	Sft	
			150.00	1.00	8.00	1.00	1200.00	Sft	
			158.00	1.00	7.50	1.00	1185.00	Sft	
									4185.00
2	North side Compound wall	Single coat paiting	65.00	1.00	9.00	2.00	1170.00	Sft	
			463.00	1.00	8.50	1.00	3935.50	Sft	
			463.00	1.00	9.50	1.00	4398.50	Sft	
									9504.00
3	West side Compound wall	Single coat paiting	69.00	1.00	8.5	1.00	586.50	Sft	
			20.00	1.00	9.00	2.00	360.00	Sft	
			320.00	1.00	8.00	1.00	2560.00	Sft	
									3506.50
4	South side Compound wall	Single coat paiting	852.00	1.00	7.50	1.00	6390.00	Sft	
			58.00	1.00	7.00	2.00	812.00	Sft	
			157.00	1.00	8.00	1.00	1256.00	Sft	
									8458.00
5	Swimming Pool Bathrooms		53.00	1.00	8.00	1.00	424.00	Sft	
									424.00
6	Club House Back Side Pargolas		3.00	1.00	1.00	5.00	15.00	Sft	
									15.00
7	Tot Lot Painting		100.00	1.00	1.00	1.00	100.00	Sft	
			3.00	1.00	1.00	4.00	12.00	Sft	112.00
									24844.50

ESTIMATE SHEET							
Company Name:		Vista Homes			Approved by:		
Project:		Vista Homes			Sign:		
Work Description:		Compound wall Crack Fill And 1 coat painting works.					
Contractor Name:		A.Basha					
Prepared By		T.Madhu					
Date:		13.01.2021					
S No.	Item Head	Item Description	Quantity	Units	Rate	Amount	Item Head Total
1	East side Compound wall	Single coat paiting	4185.00	Sft	3.00	12555.00	
2	North side Compound wall	Single coat paiting	9504.00	Sft	3.00	28512.00	
3	West side Compound wall	Single coat paiting	3506.50	Sft	3.00	10519.50	
4	South side Compound wall	Single coat paiting	8458.00	Sft	3.00	25374.00	
5	Swimming Pool Bathrooms	Single coat paiting	424.00	Sft	3.00	1272.00	
6	Club House Back Side Pargolas	Single coat paiting	15.00	Sft	3.00	45.00	
7	Tot Lot Painting	Single coat paiting	112.00	Sft	3.00	336.00	
							78613.5
	Grand total:-						78613.50
	Amount in words:- Seventy Eight thousand six hundred and thirteen rupees only.						

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

Purchase Voucher

No. : **PUR/11003**
Ref.: **86 dt. 4-Feb-2021**

Dated : **5-Feb-2021**

Party's Name: **Sai Shiva Graphics**
9-3-428, Regimental Bazar,Sec-Bad
GSTIN/UIN : **36ACLPA3779P1ZY**

Particulars		Amount
Printing & Stationery 5%	*40,000.00*	**₹ 42,000.00**
INPUT-CGST	*1,000.00*	
INPUT-SGST	*1,000.00*	

On Account of :
Being on printing on flat files of vista homes against billno:86, dt:4/2/21, po no:73948, dt:19/1/21

Amount (in words) :
Indian Rupees Forty Two Thousand Only

for SUP-Sai Shiva Graphics

Prepared by: lavanya.r

Approved by

Receiver's Signature

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	4/2/21	Prepared by:	[illegible signature]
PO/WO no.	73948	PO / WO Date.	19/1/21
Supplier Name	SAI SHIVA GRAPHICS	PO/WO amount	42,000/-
Firm/Company	Vista Homes	Project	Vista Homes

Sl. No.	Bill No.	Bill Date	Bill amount
1.	064	4/2/21	42,000/-
2.			
3.			
Amount A – Bills total(Excluding Transport & Hamali Charges):			

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	064	4/2/21	28295	☑ Yes □ No
2.				□ Yes □ No
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:	42,000/-
Amount E – PO / WO value:	42000/-
Amount F – Difference (A – E):	
Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ Yes ☑ No (explained below)
Excess / short material received	□ Approved – within acceptable limits ☑ No (explained below)
Close PO / W?O	□ Yes □ No – wait for balance material ☑ No (explained below)
Advance paid / PDC given (deduct when paying)	☑ Yes – Rs._____/- □ No
Payment – due date	8/2/21

Remarks:_

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]			[signature]		[signature]
Date	4/2/21						

APPROVED BY 04 FEB 2021 E. PRASAD MANAGER-PROMOTIONS

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/-

Sai Shiva Graphics

• Designing • Advertising • Printing

e.mail : saishivagraphics@gmail.com

TAX INVOICE

Buyer

M/s. VISTA HOMES

5-4-187/3&4, II nd Floor, M.G.Road, Sonam Mansion

Secunderabad - 500003.

GSTIN :36AAGFV2068P1ZJ

GSTIN : 36ACLPA3779P1ZY

Invoice No. 86	Date : 04.02.2021
Buyer Order No. 73948 / 166359	Date : 19.01.2021
D.C.No 064	Date : 04.02.2021

S.No.	DESCRIPTION	HSN/SAC	QTY.	UNIT PRICE	CGST	SGST	TOTAL PRICE ₹
1.	A4 VISTA Printing of Flyers	49019900	100000 Nos	0.40	2.5%	2.5%	40,000.00

INWARD WITH TIME:
Inward No. 1556 Dt. 4/2/21
MRN No:
Received By: [signature] Sign: 4/2/21
SILVER OAK VILLAS LLP

Our Bank Details

SAI SHIVA GRAPHICS
Bank Name :**STATE BANK OF INDIA**
CURRENT A/C No.: **0000067398140594**
IFSC Code : **SBIN0002772**
MICR No. : 500002053
Branch : PADMARAO NAGAR, HYDERABAD

TOTAL	40,000.00
Central **GST**	1,000.00
State **GST**	1,000.00
GRAND TOTAL	42,000.00

In Words ₹..Forty two thousand only..............................

The above material Received in good condition

for **SAI SHIVA GRAPHICS**

Buyer's Signature with seal

Authorised Signatory

9-3-428, Regimental Bazar, SECUNDERABAD - 500 025.

☐ : **9848769539** *e-mail : saishivagraphics@gmail.com*

To VISTA Homes
5-4-187/3&4 II Floor
M.G. Road
Secunderabad.

SAI SHIVA GRAPHICS

COMPLETE PRINTING SOLUTIONS

9-3-428, Regimental Bazar, Secunderabad - 500 025.
Cell : 9848769539 E : saishivagraphics@gmail.com

D.C. NO. 064 Date : 4.2.2021
P.O. NO. 73948/166359 Date : 19.1.2021

S.NO.	DESCRIPTION	QTY.	REMARKS
1.	A4 Size Vista Flyer printing	100,000	

MRN-88295

INWARD WITH TIME:
Inward No. 15516 Dt. 4/2/21
MRN No:
Received By: Sign: 4/2/21
SILVER OAK VILLAS LLP

E & O.E.

RECEIVERS SIGNATURE WITH OFFICE SEAL

for SAI SHIVA GRAPHICS

Authorised Signatory

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

73948
16.01.21 10:36:45

Supplier Details			
Sai Shiva Graphics	**Doc No**	73948	166359
9-3-428, Rezimental Bazar, Secunderabad 500025	**Doc Date**	19-01-2021	
	Quote No		
GSTIN 36ACLPA3779P1ZY	**Quote Date**	18-09-2019	
040-42210369 040-42210369	**SupplyType**	Supply	

Kind Attn : Srinivas

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7622 - Stationery - printing - Flat files - NA - nos *A4 size vista flyer printing with 90 gsm*	100,000.00	0.40	0.00	5.00	42,000.00
					Total Order Value . . .	**42,000.00**

Rupees : Fourty Two Thousand Only.

Terms and Conditions :-

Specification / Brand	A4 size vista flyer printing
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	22-01-2021
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.
Completion Date	22-01-2021
Measurment	Nil
Security	Nil
Remarks	

APPROVED FOR CONSTRUCTION
20 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Sai Shiva Graphics*

Name : ______ Name : ______ Date : __/__/____

Contact - -

73948

Requisition Form - Promotions Division				
Company Name: Vista Homes			Date:	16-01-2021
Site & Phase: Vista Homes			Time:	1 pm
Supplier: Sai Shiva Graphics			Requisition No.	166359
Material required before date:			ID No.	63179
Sl. No. / Description	Size	Quantity	Units	Inward No.
1 / A4 size Vista flyer printing with 90 gsm	A4	100000		
Payment from: Vista Homes				
Prepared by: Prasad			Approved by MD:	
Sign:			Date:	
Approval for making PO				
Approved rate / vendor for supply of material		Vendor Name	Sai Shiva Graphics	
Sl.No.	Qty	Units	Rate	Amount
1 / A4 size Vista flyer printing with 90 gsm	100000	No's	**0.39.5/-**	39,500/-
Total				39,500/-
Payment terms: After delivery and production of invoice.				
Taxes: GST extra.				
Transportation & Other charges: Including above price				
Remarks: PO to be raised.				
Note: Promotions manager is hereby authorized to issue this PO as per terms prescribed in Cir no 30(				

APPROVED BY
16 JAN 2021
SOHAM MOTH
MANAGING DIRECTOR

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

Purchase Voucher

No. : **PUR/11004**
Ref.: **ps/20-21/768 dt. 19-Jan-2021**

Dated : **5-Feb-2021**

Party's Name: **Praful Sanitary**
3-6-429/6, Sri Sai Tower, Himayat Nagar, Hyderabad

Particulars		Amount
Plumbing GST 18%	*646.88*	**₹ 763.00**
INPUT-CGST	*58.22*	
INPUT-SGST	*58.22*	
OIE-Rounded Off	*(-)0.32*	

On Account of :

Being on purchase of plumbing Gi-nipple material against bill no: ps/20-21/768 dtd: 19.01.21 vide po no: 73825 dtd: 13.01.21 scan id: 64859

Amount (in words) :

Indian Rupees Seven Hundred Sixty Three Only

for SUP-Praful Sanitary

Prepared by: krishnaveni

Approved by

Receiver's Signature

Scan ID:- 64859

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	73825	PO / WO Date.	13/01/2021
Supplier Name	Praful Sanitary	PO/WO amount	Rs. 763/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	768	19/01/2021	Rs. 763/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 763/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	768	19/01/2021	87677	☑ 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. 763/-
Amount E – PO / WO value:				Rs. 763/-
Amount F – Difference (A – E):				-

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes □ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits □ No (explained below)
Close PO / W?O	☑ Yes □ No – wait for balance material □ No (explained below)
Advance paid / PDC given (deduct when paying)	□ Yes – Rs. /- ☑ No
Payment – due date	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	[signature] APPROVED 30 JAN 2021 MINISH PARIKH		Kulkarni		
Date	30/1/21	30/1/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

GST INVOICE

(ORIGINAL FOR RECIPIENT)

Praful Sanitary 3-6-429/6,SRI SAI TOWER, St.No.4 HIMAYAT NAGAR HYDERABAD GSTIN/UIN: 36ACWPG4864A1ZG State Name : Telangana, Code : 36 E-Mail : prafulsanitary@gmail.com	Invoice No. **PS/20-21/ 768**	Dated **19-Jan-2021**
	Delivery Note **Invoice**	
	Supplier's Ref.	Other Reference(s) **Credit**
Buyer **Vista Homes** 5-4-187/3 & 4, IInd Floor, M.G.Road Secunderabad GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **73825**	Dated **13-Jan-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **19-Jan-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**15x75mm G I Nipple**	7307	18 %	**50 No:**	17.25	No:	25 %	**646.88**
	Output CGST							**58.22**
	Output SGST							**58.22**
	Less : ***ROUNDING OFF***							**(-)0.32**
	Total			**50 No:**				**₹ 763.00**

INWARD
Inward No: 2 56 32 Dt: 20/01/21
MRN No: 87677 Dt:
Received By: Sign: Nikhil.
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73648
Date:
Sign: 2771

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seven Hundred Sixty Three Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7307 99	646.88	9% 9%	58.22	9% 9%	58.22	116.44
Total	**646.88**		**58.22**		**58.22**	**116.44**

Tax Amount (in words) : **Indian Rupees One Hundred Sixteen and Forty Four paise Only**

Company's PAN : **ACWPG4864A**

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

PRAFUL SANITARY HIMAYATNAGAR HYD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

13-01-2021 16:36:45

73825
16.01.21 10:36:43

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	73825	180572
	Doc Date	13-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-01-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos *1/2" x 4"*	50.00	17.25	25.00	18.00	763.31
					Total Order Value . . .	**763.31**

Rupees : Seven Hundred Sixty Three and Paise Thirty One 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 C & E block hanging line purpose.

Completion Date Nil

Measurment Nil

Security Nil

Remarks

For ***Vista Homes***
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For ***Praful Sanitary***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	12.01.2021
Site & Phase :	Vista Homes	Time:	11:41
Supplier:		Req. No.	180572
Material required before date: 16.01.2021		ID No.	63052

No	Description	Size	Quantity	Units	Inward No	Date
1	**PVC Plain Bend**	4"	15	Nos		
2	PVC 45 Bend	4"	10	Nos		
3	PVC Plain Tee	4"	05	Nos		
4	PVC Plain Bend 73823	3"	10	Nos		
5	PVC Plain Tee	3"	05	Nos	APPROVED 13 JAN 2021 MINISH PARIKH MANAGER PROCUREMENT	
6	CPVC Plain Tee	3/4 th	50	Nos		
7	CPVC MTA	3/4 th X 1/2"	50	Nos		
8	GI Nipple 73826	1/2" X 4"	50	Nos		
9	CPVC Brass Elbow	3/4 th X 1/2"	50	Nos		
10	CPVC Plain Elbow	3/4th	30	Nos		
11	CPVC Solvent		06	No's		

Remarks: For C-Block & E-Block hanging line purpose.

Prepared By	CH. SnehaPriya	Approved by	
Sign.& Date	12.01.2021	Sign. & Date	

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

Requisition Form

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

No	Description	Size	Quantity	Units	Inward No	Date
1						
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.

Purchase Order

Page(s) 1 Of 1 13-01-2021 16:36:45

73825
16.01.21 10:36:43

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

Supplier Details			
Praful Sanitary 3-6-138/5, Himayat Nagar, Hyderabad.	**Doc No**	73825	180572
	Doc Date	13-01-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	13-01-2021	
65526886. 9849624797	**SupplyType**	Supply	

Kind Attn : Mr. Ashish Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	7069 - Plumbing - GI - Nipple - other - nos 1/2" x 4"	50.00	17.25	25.00	18.00	763.31
	Total Order Value . . .					**763.31**

Rupees : Seven Hundred Sixty Three and Paise Thirty One 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 C & E block hanging line purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*
Authorised Signatory

Name : ____________

Contact

Accepted the above Terms And Conditions
For *Praful Sanitary*

Name : ____________

Date : __/__/____

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

Purchase Voucher

No. : **PUR/11005** Dated : **5-Feb-2021**
Ref.: **392 dt. 23-Jan-2021**

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

Particulars		Amount
Electrical GST 18%	*1,170.00*	**₹ 1,381.00**
INPUT-CGST	*105.30*	
INPUT-SGST	*105.30*	
OIE-Rounded Off	*0.40*	

On Account of :

Being on purchase of electrical basw saddle boxes against bill n o: 382 dtd: 23.01.21 vide po no: 74084 dtd: 22.01.21 scan id: 64862

Amount (in words) :

Indian Rupees One Thousand Three Hundred Eighty One Only

for SUP-Elegant Enterprises

Prepared by: krishnaveni Approved by Receiver's Signature

SCanID: 6486 2

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30/01/2021	Prepared by:	T.D. Murthy
PO/WO no.	74084	PO / WO Date.	22/01/2021
Supplier Name	Elegant Enterprises	PO/WO amount	Rs. 1,381/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1.	0392	23/01/2021	Rs. 1,381/-
2.	-	-	-
3.	-	-	-
4.			-
Amount A – Bills total(Excluding Transport & Hamali Charges):			Rs. 1,381/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	0392	23/01/2021	87919	☑ 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. 1,381/-
Amount E – PO / WO value:	Rs. 1,381/-
Amount F – Difference (A – E):	-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☑ Yes ☐ No (explained below)
Excess / short material received	☑ Approved – within acceptable limits ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs. /- ☑ No
Payment – due date	**06/02/2021**
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]	[signature]	APPROVED 30 JAN 2021 MINISH PAREKH [signature]		Kishore		
Date	30/1/21	30/1/21					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 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

GSTIN: 36AJBPK0412E1ZY	☑ Orignal for Receipient	☐ Duplicate for Supplier / Transporter	☐ Triplicate for Supplier	GST INVOICE CASH | CREDIT

Elegant Enterprises

ELEGANT

5-4-187/7/3. Karbala Maidan, M. G. Road, Secunderabad-500003

Phone: 040- 6638-5358, E-mail address: eleganthyd@hotmail.com

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

Reverse Charge :	Nil	Transportation Mode :	Not Applicable
Invoice Number :	EE2021-0392	Vehicle/LR Number :	Not Applicable
Invoice Date :	23 January 2021	Date of Supply :	23 January 2021
State :	Telangana — State Code : 36	Place of Supply :	Hyderabad

Details of Buyer I Billed to:

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

Delivery Challan No. : Not Applicable — Date : - x -
Purchase Order No. : 74084 — Date : 22.01.2021
Delivery Location : Site: Vista Homes, Sy. No. 193, Kapra, Hyderabad
Term of Payment : ☐ Against Delivery ☐ Against Proforma Invoice ☑ Within 30 days from date of Invoice.

Sl. No.	Description of Goods	HSN/SAC	Quantity	UoM	CGST %	SGST %	IGST %	Rate	Amount
1	20mm x 72pcs Base Saddles	7307	6.00	Boxes	9.00	9.00	0.00	195.00	1170.00

INWARD
Inward No: 25653 Dt: 27/01/2021
MRN No: 87919 Dt:
Received By: Sign:
Vista Homes

Total Invoice Amount in Words:

Rupees: One Thousand Three Hundred Eighty One Only.

Elegant Enterprises ELEGANT Secunderabad

Total Amount Before Tax:		1,170.00
Add : C G S T	:	105.30
Add : S G S T	:	105.30
Add : I G S T	:	0.00
R/o + Transportation	:	0.40
Total Amount	:	Rs. 1,381.00

Our Bank Details:

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

Receiver's Seal and Signature with Name & Mobile Number
M.Sheb

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

for Elegant Enterprises
ELEGANT ENTERPRISES
Authorised Signatory

E & O. E

** Guarantee & Warranty Voids if Proper Earth Connection is not given to LED Light Fixtures.

**No Guarantee & Warranty on Breakages & Burnout.

Material Duly Checked By and Delivered to: Mr.

Eway Bill No. Not Applicable Dated: Not Applicable

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

OI PROPERTIES PVT. LTD.
INWARD
No. 73792
28/1

 22-01-2021 4:50:08 PM

Purchase Order

74084
16.01.21 10:57:50

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

Supplier Details			
Elegant Enterprises 5-4-187/7/3,Karbala Maidan, M.G.Road, Secunderbad-500003.	**Doc No**	74084	180589
	Doc Date	22-01-2021	
	Quote No	Nil	
GSTIN 36AJBPK0412E1ZY	**Quote Date**	22-01-2021	
66385358 9985113450/9885073880	**SupplyType**	Supply	

Kind Attn : Mr.Gaurang Kadakia/Mahesh Kadakia

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4518 - Electrical - other - Base saddle - other - boxes 3/4"	6.00	195.00	0.00	18.00	1,380.60
					Total Order Value . . .	**1,380.60**

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

Terms and Conditions :-

Specification /	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	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 electrical room purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Elegant Enterprises***

Name : ____________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	22.01.2021
Site & Phase :	Vista Homes	Time:	11:06
Supplier:		Req. No.	180589
Material required before date:	23.01.2021	ID No.	63273

No	Description	Size	Quantity	Units	Inward No	Date
1	**Base Saddles**	3/4"	06	Box		
2						
3	74084					
4						
5						
6						
7						
8						
9						
10						

Remarks: For E- Block Electrical room purpose.

Prepared By	T.Madhu	Approved by	APPROVED 22 Jan 2021 P. PRABHAKAR Sr. MANAGER PURCHASE
Sign.& Date	22.01.2021	Sign. & Date	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

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/11006** Dated : **5-Feb-2021**
Ref.: **15530 dt. 23-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Doors, Door Franes & Hardware GST 18%	*4,690.00*	**₹ 5,534.00**
INPUT-CGST	*422.10*	
INPUT-SGST	*422.10*	
OIE-Rounded Off	*(-)0.20*	

On Account of :

Being on purchase of carpentry hardware fischer 6 mm pkts,ss screws against bill no: 15530 dtd: 23.01.21 vide po no: 73929 dtd: 19.01.21 scan id: 64814

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Thirty Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

Scan ID:- 64814

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	73929	PO / WO Date.	19/1/21
Supplier Name	SSLLP	PO/WO amount	5534
Firm/Company	Vista homes	Project	Vista
Sl. No.	Biil No.	Bill Date	Bill amount
1	15530	23/1/21	5534
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5534

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13234	23/1/21	87893	☑ 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:				5534
Amount E – PO / WO value:				5534
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 b~~elow)
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Bhaskar		
Date	30.1.20						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15530
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73929
	PO Date.	19-01-2021
SY.no.193	Req ID	63163
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	185.00	2,220.00	18	399.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST			
			Total Taxable Amount	4,690.00	844.20
	422.10	422.10	Total Invoice Amount	5,534.20	

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

MODI PROPERTIES INWARD No: 73739 Date: 28/1

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

Purchase Order

 19-01-2021 15:19:03

73929
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			
Summit Sales LLP	**Doc No**	73929	180581
5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc Date**	19-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	19-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	10.00	105.00	0.00	18.00	1,239.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	10.00	142.00	0.00	18.00	1,675.60
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts *32 x 8*	12.00	185.00	0.00	18.00	2,619.60
				Total Order Value . . .		**5,534.20**

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Next Working Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	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 door hinges fixing purpose.
Completion Date	NA
Measurment	NA
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Contact - -

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name :

Date : _/_/__

Requisition Form

Company Name:	Vista Homes	Date:	18.01.2021
Site & Phase :	Vista Homes	Time:	12:32 PM
Supplier:		Req. No.	180581
Material required before date: 21.01.2021		ID No.	63163

No	Description	Size	Quantity	Units	Inward No	Date
1	**Fishers**	6mm	10	Box		
2	Fishers	5mm	10	Box		
3	SS Screws 73929	32 x 8mm	12	Pkts		
4						
5						
6						
7						
8						
9						
10						

APPROVED
19 JAN
MINISH PARIKH
MANAGER PROCUREMENT

Remarks: For Grills fixing purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	18.01.2021	Sign. & Date	

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

Requisition Form

Company Name:	Vista Homes	Date:	
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.

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

 23-01-2021

Customer Details	DC No.	13234
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73929
	PO Date.	19-01-2021
SY.no.193	Req ID	63163
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180581

	Description of Goods	HSN/SAC	Qty
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10
3	2156 - Carpentry - hardware - S.S. Screws - other - pkts		12
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
17			
18			
19			
20			
21			
22			
23			
24			
25	INWARD		
26	Inward No: 25643 Dt: 23/01/21		
27	MRN No: 87893 Dt:		
28	Received By: Sign:		
29			
30	Vista Homes		

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44985
Date: 28/1
Sign:

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

TAX INVOICE

TRANSIT COPY

Summit Sales LLP

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15530
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73929
	PO Date.	19-01-2021
SY.no.193	Req ID	63163
	Req Date	18-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180581

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	10	105.00	1,050.00	18	189.00
2	2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	10	142.00	1,420.00	18	255.60
3	2156 - Carpentry - hardware - S.S. Screws - other - 32 x 8		12	185.00	2,220.00	18	399.60
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25643 Dt: 23/01/2021
MRN No: 87893 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST	Total Taxable Amount	4,690.00	844.20
	422.10	422.10	Total Invoice Amount	5,534.20	

Rupees : Five Thousand Five Hundred Thirty Four and Paise Twenty Only.

for Summit Sales LLP

Authorised signatory

Subject to Hyderabad Jurisdiction

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

Purchase Voucher

No. : **PUR/11007** Dated : **5-Feb-2021**
Ref.: **15531 dt. 23-Jan-2021**

Party's Name: **Summit Sales LLP**
5-4-187/3&4 Soham Mansion MG Raod Sec Bad
GSTIN/UIN : **36ACQFS2044C1Z7**

Particulars		Amount
Paints GST 18%	*1,588.00*	**₹ 1,874.00**
INPUT-CGST	*142.92*	
INPUT-SGST	*142.92*	
OIE-Rounded Off	*0.16*	

On Account of :

Being on purchase of paints 4 lts buckets against bill no: 15531 dtd: 23.01.21 vide po no: 73998 dtd: 20.01.21 scan id: 64815

Amount (in words) :

Indian Rupees One Thousand Eight Hundred Seventy Four Only

for SUP-Summit Sales Llp

Prepared by: krishnaveni Approved by Receiver's Signature

SCan ID:- 64815

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	30.1.20	Prepared by:	T Bhasker
PO/WO no.	73998	PO / WO Date.	20/1/21
Supplier Name	SSLLP	PO/WO amount	1874
Firm/Company	vista homes	Project	vista
Sl. No.	Bill No.	Bill Date	Bill amount
1	15531	23/1/21	1874
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			1874

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.	13235	23/1/21	87893	☑ 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:				1874
Amount E – PO / WO value:				1874
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	5/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	[signature]				Krishna		
Date	30.1.20						

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

TAX INVOICE

Summit Sales LLP

ORIGINAL INVOICE

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

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details	Invoice No.	15531
Vista Homes	Invoice Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73998
	PO Date.	20-01-2021
SY.no.193	Req ID	63154
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2	794.00	1,588.00	18	285.84
	Black						
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

IGST	CGST	SGST				
			Total Taxable Amount	1,588.00		285.84
	142.92	142.92	Total Invoice Amount		1,873.84	

Rupees : One Thousand Eight Hundred Seventy Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD 73740 Date: 28/1 Sign:

Authorised signatory

Purchase Order

 20-01-2021 2:33:21 PM

73998
16.01.21 10:36:45

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 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad	**Doc No**	73998	180583
	Doc Date	20-01-2021	
	Quote No	Nil	
GSTIN 36ACQFS2044C1Z7	**Quote Date**	20-01-2021	
040-66335551 9618244433	**SupplyType**	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6527 - Paints - Enamel - 4ltrs - buckets *Black*	2.00	794.00	0.00	18.00	1,873.84
					Total Order Value . . .	**1,873.84**

Rupees : One Thousand Eight Hundred Seventy Three and Paise Eighty Four Only.

Terms and Conditions :-

Specification /	All items shall be of 'Asian' brand.
Payment Terms	nill
Tax	All taxes included in above price.
Delivery Date	With in 4 days
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Included
Warranty	Nil
Advance Paid	nill
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for Badminton court painting work
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Supplier:

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Summit Sales LLP***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	18.01.2021	
Site & Phase :	Vista Homes	Time:	12:32 PM	
Supplier:		Req. No.	180583	
Material required before date:	19.01.2021	ID No.	63164	

No	Description	Size	Quantity	Units	Inward No	Date
1	**Enamel Paint (Black)**	04ltrs	02	Box		
2						
3	73998					
4						
5						
6						
7						
8						
9						
10						

Remarks: For Badminton court purpose.

Prepared By	T.Madhu	Approved by	APPROVED
Sign.& Date	18.01.2021	Sign. & Date	22 JAN 2021

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

P. PRABHAKAR
Sr. MANAGER PURCHASE

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.

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

 23-01-2021

Customer Details	DC No.	13235
Vista Homes	DC Date.	23-01-2021
Kapra, Opp to MRR School, Ecil	PO No.	73998
	PO Date.	20-01-2021
SY.no.193	Req ID	63154
GSTIN : 36AAGFV2068P1ZJ	Req Date	18-01-2021
	Loc Req No	180583

	Description of Goods	HSN/SAC	Qty
1	6527 - Paints - Enamel - 4ltrs - buckets	3208	2
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
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28			
29			
30			

INWARD
Inward No: 25644 Dt: 23/01/2021
MRN No: 87892 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 44986
Date: 28/1
Sign:

Subject to Hyderabad Jurisdiction

for Summit Sales LLP

Authorised signatory

TAX INVOICE

Summit Sales LLP

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

TRANSIT COPY

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

Customer Details		
Vista Homes	Invoice No.	15531
Kapra, Opp to MRR School, Ecil	Invoice Date.	23-01-2021
	PO No.	73998
	PO Date.	20-01-2021
SY.no.193	Req ID	63154
	Req Date	18-01-2021
GSTIN : 36AAGFV2068P1ZJ	Loc Req No	180583

	Description of Goods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	6527 - Paints - Enamel - 4ltrs - buckets Black	3208	2	794.00	1,588.00	18	285.84
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

INWARD
Inward No: 25644 Dt: 23/01/2021
MRN No: 87897 Dt:
Received By: Sign:
Vista Homes

IGST	CGST	SGST			
	142.92	142.92	Total Taxable Amount	1,588.00	285.84
			Total Invoice Amount	1,873.84	

Rupees : One Thousand Eight Hundred Seventy Three and Paise Eighty Four Only.

for Summit Sales LLP

Subject to Hyderabad Jurisdiction

Authorised signatory