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

Purchase Voucher

No. : **PUR/11048** Dated : **11-Feb-2021**
Ref.: **118 dt. 28-Jan-2021**

Party's Name: **Radiant Systems**
3-5-115/3 &4 1st Floor Opp, APCO, Vittalwadi
Narayanguda
GSTIN/UIN : **36AIKPG0292L1Z2**

Particulars		Amount
Sundry Purchases GST 18%	*5,664.00*	**₹ 6,684.00**
INPUT-CGST	*509.76*	
INPUT-SGST	*509.76*	
OIE-Rounded Off	*0.48*	

On Account of :
Being on purchase of SS Name plates against bill no:118, dt:28/1/21, po no:73466, dt:2/1/21 & scan id:65599

Amount (in words) :
Indian Rupees Six Thousand Six Hundred Eighty Four Only

for SUP-Radiant Systems

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

Scan ID: 65599

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	03/02/21	Prepared by:	Kutti
PO/WO no.	73466	PO / WO Date.	02/01/21
Supplier Name	Radiant Systems	PO/WO amount	6,853/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	118	28/01/21	6684/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			6,684/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88087	☑ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No
Amount B –Other Credits : Transportation charges				—
Amount C –Other Debits :				—
Amount D (D=A+B-C) – Amount to be credited to the supplier:				6,684/-
Amount E – PO / WO value:				6,853/-
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	06/03/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Kutti	[signature]			Bhuvan		[signature]
Date	03/02/21	4/2			09/02/21		

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

INVOICE

Cell : 9246101075

RS Radiant Systems

We are spl. in : ACP, Neon, Digital & Vinyl Sign Boards, ACP Cladding, Metal & Acrylic Letters with LED's

3-5-115/3 & 4, 1st Floor, Opp. APCO, Vittalwadi, Narayanaguda,
Hyderabad - 500 029. T.S. **E-mail : rsgrkst@gmail.com**

M/s. Vista Homes.
Secunderabad. T.S. Customer GST No 36AAGFV2068P1ZJ.

Sl.No. 118

Date : 28/1/2021.

Sl. No.	DESCRIPTION	Qty.	Rate	Amount Rs.	Ps.
01.	Steel Matt Etching Car Parking Numbers of Each Size 4"x2". (59 No's).	59 No's. 472- Sq. Inches	Rs. 12/ Sq. Inch	Rs. 5664/	00
	P.O.No: 73466.				

INWARD
Inward No: 25670 Dt: 30/01/21
MRN No: 88087 Dt:
Received By: Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 73946
Date: 2/2/21
Sign:

Bank Name : Bank of Maharashtra
A/c. Name : Radiant Systems
C-A/c : 20007000152
IFSC : MAHB0000383
Br. Kachiguda, Hyd-27. T.S.

CGST %	Rs. 510/-
SGST %	Rs. 510/-
IGST %	
Advance	
Balance	
GRAND TOTAL	Rs. 6684/-

Rupees in words Six Thousand Six Eight Four Only.

GSTIN : 36AIKPG0292L1Z2

For M/s. Radiant Systems

G. Ravi

Signature

Customer's Signature

Purchase Order

 02-01-2021 15:15:42 Ori

73466
31.12.20 3:26:34

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

Supplier Details			
Radiant Systems H.No. 3-5-967, Narayanguda, Hyderabad.	**Doc No**	73466	180539
	Doc Date	02-01-2021	
	Quote No	Nil	
GSTIN 36AIKPG0292L1Z2	**Quote Date**	02-01-2021	
6457-5075.. 9246101075	**SupplyType**	Supply	

Kind Attn : Ravi Kiran

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking E - 001 to E - 009 - 9 nos*	72.00	12.00	0.00	18.00	1,019.52
2	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking E -101 to E - 109 9 nos*	72.00	12.00	0.00	18.00	1,019.52
3	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking E - 201 to E- 209 9 nos*	72.00	12.00	0.00	18.00	1,019.52
4	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking E -301 to E - 309 9 nos*	72.00	12.00	0.00	18.00	1,019.52
5	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking E - 401 to E -409 9 nos*	72.00	12.00	0.00	18.00	1,019.52
6	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking E - 011 to E -012 -02 nos*	16.00	12.00	0.00	18.00	226.56
7	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking E 110 to E -112 - 03 nos*	27.00	12.00	0.00	18.00	382.32
8	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking E -210 to E -212 03 nos*	27.00	12.00	0.00	18.00	382.32
9	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking E -310 to E -312 03 nos*	27.00	12.00	0.00	18.00	382.32
10	6074 - Miscellaneous - SS Name Plates - other - Sq.inches *4" x 2" Car Parking E -410 to E - 412 03 nos*	27.00	12.00	0.00	18.00	382.32
			Total Order Value . . .			**6,853.44**

Rupees : Six Thousand Eight Hundred Fifty Three and Paise Fourty Four Only.

Terms and Conditions :-

Specification / Brand	As per details given in the quotation.
Payment Terms	After Delivery & Production of bill
Tax	GST included in above price.
Delivery Date	Within 7 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 Cost	Included in the above price.
Warranty	5 years warranty on finish.

For ***Vista Homes***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Radiant Systems***

Name : ________ Name : ________ Date : __/__/____

Contact

Purchase Order

 02-01-2021 15:15:42 Original / Office Copy / Purchase Div.Copy

Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Above order for E block car parking purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : ____________________

Contact

Accepted the above Terms And Conditions

For ***Radiant Systems***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	29.12.2020
Site & Phase :	Vista Homes	Time:	13:58
Supplier	-	Req. No.	180539
Material required before date:	04.01.2021	ID No.	62683

No	Description	Size	Quantity	Units	Inward No	Date
1	E-001 to E-009	4" x 2"	09	No's		
2	E-101 to E-109	4" x 2"	09	No's		
3	E-201 to E-209	4" x 2"	09	No's		
4	E-301 to E-309	4" x 2"	09	No's		
5	E-401 to E-409	4" x 2"	09	No's		
6	E-011 to E-012	4" x 2"	02	No's		
7	E-110 to E-112	4" x 2"	03	No's		
8	E-210 to E-212	4" x 2"	03	No's		
9	E-310 to E-312	4" x 2"	03	No's		
10	E-410 to E-412	4" x 2"	03	No's		

73466

Remarks: For E-Block SS Name plates for Car parking Purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 31 DEC 2020 SOHAM MODI MANAGING DIRECTOR
.& Date	29.12.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/11049** Dated : **11-Feb-2021**
Ref.: **116 dt. 2-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%	*2,16,675.00*	**₹ 2,55,677.00**
INPUT-CGST	*19,500.75*	
INPUT-SGST	*19,500.75*	
OIE-Rounded Off	*0.50*	

On Account of :
Being painting work done, Elevation at H Block against billn o:116, dt:2/2/21 & scan id:65624
Amount (in words) :
Indian Rupees Two Lakh Fifty Five Thousand Six Hundred Seventy Seven Only

for WO-A Basha

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

Scan ID: 65624

PURCHASE DIVISION,
Advice for approval for credit to contractor

Date:	03/02/2021	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.	Elevation at H Block.		
Request for payment date	25/01/2021	Request for payment amount – B	Rs. 2,16,675/-
GST on bills – C	Rs. 39,002/-	Total D = B + C	Rs. 2,55,677/-
Work done from	-	Work done to	-
Sl. No	Bill No.	Bill date	Bill amount
1.	116	02/02/2021	Rs. 2,55,677/-
2.	-	-	-
3.	-	-	-
4.	-	-	-
		Amount E - Bills total	Rs. 2,55,677/-
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. 2,55,677/-
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	**06/02/2021**		
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]	[signature]	Kishore	[signature]	[signature]
Date	3/2/21	3/2	03/02/2021		09/2/21	9/2	

APPROVED
- 3 FEB 2021
MANAGING DIRECTOR

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/-

GSTIN : 36AUWPA6056C2ZK

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 36AAGFV2068P1ZJ State T.S. Code 36

Invoice No. 116

Invoice Date : 2/2/21

Order No. / D.C. No.

Place of Supply :

S.No.	HSN Code	PARTICULARS	Quantity	Rate	Amount
1	9701	Elevation painting work done	01	216675/-	216,675-00
2		at H Block			
3					
4					
5					
6					
7					
8					
9					
10					
11					

MODI PROPERTIES PVT. LTD. SEC'BAD INWARD No. 7397 Date: 2/2/21 Sign:

SUB TOTAL	2,16,675-00
DISCOUNT	–
Net Sale Value	2,16,675-00
Add : CGST @ 9%.	19500-75
Add : SGST @ 9%.	19500-75
Add : IGST @	–
GRAND TOTAL	2,55,676-50

Total Invoice Amount in Words Two lakhs fifty five thousand six hundred and seventy six - 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

TQ: 1810[illegible]

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

Sl. No. – site bills register	1481	Date - site bills Register	25/01/21
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.	H-block external	01	2,16,675.00	sft	2,16,675.00	
2.	elevation painting					
3.	work					
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.	Total:				2,16,675.00	

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: 25/01/21	Date: 25/01/21	Date:
Sign:	Sign: Nagalaxmi	Sign:

APPROVED BY
27 JAN 2021
[illegible] 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.

ESTIMATE SHEET #1								
Company Name:		Vista Homes			Approved by:			
Project:		Vista Homes			Sign:			
Work Description:		H 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	H Block	Exterior 1st Coat Ace paint	72225.00	sft	3	100%	216675.00	
	Grand total:-						216,675	
	Amount in words:- Fifty four thousand one hundred and sixty nine rupees only.							
	Note:-150 % on SUBA for External Painting.							

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

Purchase Voucher

No. : **PUR/11050** Dated : **11-Feb-2021**
Ref.: **3126 dt. 3-Feb-2021**

Party's Name: **S.A SPORTS**
4-1-443, Bank Street,Hyd
GSTIN/UIN : **36AAGFS2959C1Z5**

Particulars		Amount
Sundry Purchases GST 5%	*5,200.00*	**₹ 5,460.00**
INPUT-CGST	*130.00*	
INPUT-SGST	*130.00*	

On Account of :
Being on purchase of Crickts Nets against billn o:3126, dt:3/2/21, pono:73468, dt:5/1/21 & scan id:65625

Amount (in words) :
Indian Rupees Five Thousand Four Hundred Sixty Only

for SUP-S.A SPORTS

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

Scan ID: 65628

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/2021	Prepared by:	~~NEHA~~ MINISH.
PO/WO no.	73468.	PO / WO Date.	05/01/2021
Supplier Name	S.A. Sports.	PO/WO amount	5,460/-
Firm/Company	VISTA Homes.	Project	VH.
Sl. No.	Bill No.	Bill Date	Bill amount
1	3126	03/02/21	5,460/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			5,460/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88279.	☑ 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:	5,460/-
Amount E – PO / WO value:	5,460/-
Amount F – Difference (A – E): GST-18%	-NIL-

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 / WO	☑ 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 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Bhavan		
Date		5/2			09/02/21		

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

GSTIN 36AAGFS2959C1Z5 **TAX INVOICE** Credit

ESTD.1955

☎ 24753140
9849588880

S.A.Sports®

Extn - I

4-1-443, BANK STREET, HYD -1. (T.S.)
Email : sasports55@yahoo.com

No.1/ 3126 Date 3/2/21

To, M/s VISTA HOMES M G Road

Party's GSTIN 36AAGFV2068P1ZJ. State Code : 36

PARTICULARS	HSN / SAC	Qty.	Rate	GST %	TOTAL
Coirent MATT 33X8	[illegible]	01	6500	5%	6500.
Less Discount 20%					1300
					5200

INWARD
Inward No: 25679 Dt: 03/02/21
GRN No: 88279 Dt:
Received By Sign:
Vista Homes

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No: 740410
Date: 4/2
Sign:

ORD 73468 5/1/21

Taxable Value	Rate %	CGST	SGST	IGST		
5200	5%	130	130	—	TOTAL	5200
					TAX AMOUNT	260
					GRAND TOTAL	5460

Rupees in words : 5460.

N.B. : Subject to Hyderabad Jurisdiction
Goods Once sold will not be taken back or exchanged.
No Guarantee on Sports Goods.

For S.A. SPORTS

Thanking You ! E.& O.E. Signature

 05-Jan-21 12:15:08 PM

Purchase Order

73468
31.12.20 3:26:35

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

Supplier Details			
S.A.SPORTS	**Doc No**	73468	180541
Bank Street, Abids, Hyderabad.	**Doc Date**	05-01-2021	
	Quote No	Nil	
GSTIN 36AAGFS2959C1Z5	**Quote Date**	01-02-2019	
040-30683095 9849588880	**SupplyType**	Supply	

Kind Attn : Satvindar Singh Aurora

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5092 - Equipment - sports - Nylon cricket nets - other - nos *Cricket Matt 33X8*	1.00	6,500.00	20.00	5.00	5,460.00
					Total Order Value . . .	**5,460.00**
Rupees : Five Thousand Four Hundred Sixty Only.						

Terms and Conditions :-

Specification / Brand	Half cricket Matt
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 2days
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for cricket court purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Vista Homes***

Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions

For ***S.A.SPORTS***

Name : ____________

Date : __/__/____

Estimate/Draft PO

Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
S.A.SPORTS	**Doc No**	73468	180541
Bank Street, Abids, Hyderabad.	**Doc Date**	02-01-2021	
	Quote No	Nil	
GSTIN 36AAGFS2959C1Z5	**Quote Date**	01-02-2019	
040-30683095 9849588880	**SupplyType**	Supply	

Kind Attn : Satvindar Singh Aurora

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5092 - Equipment - sports - Nylon cricket nets - other - nos *Cricket Matt 33X8*	1.00	6,500.00	20.00	5.00	5,460.00
					Total Order Value . . .	**5,460.00**

Rupees : Five Thousand Four Hundred Sixty Only.

Terms and Conditions :-

Specification / Brand	Half cricket Matt
Payment Terms	After delivery and production of bill
Tax	GST included in the above prices
Delivery Date	With in 2days
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	Nil
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications, above order is for cricket court purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

APPROVED BY
04 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

2/1/21

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *S.A.SPORTS*

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

-Requisition Form

Company Name:	Vista Homes Owners Association	Date:	29.12.2020
Site & Phase :	Vista Homes	Time:	14:54
Supplier:		Req. No.	180541
Material required before date:	04.01.2021	ID No.	62691

No	Description	Size	Quantity	Units	Inward No	Date
1	**Cricket Matt**	33' x 8'	01	No's		
2						
3	13468					
4						
5						
6						
7						

Remarks: For Cricket Court purpose

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.12.20	Sign. & Date	

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

APPROVED BY
31 DEC 2020
SOHAM MODI
MANAGING DIRECTOR

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						
9						
10						

Remarks: For

Prepared By	T.Madhu	Approved by	
Sign.& Date	29.12.2020	Sign. & Date	

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

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

Purchase Voucher

No. : **PUR/11051** Dated : **11-Feb-2021**
Ref.: **001084 dt. 2-Feb-2021**

Party's Name: **Kothari Fire Safety Equipment**
Shop No:8, D No 5/5/64 SA Trade Centre,Ranigunj
GSTIN/UIN : **36ATDPK0172B1Z9**

Particulars		Amount
Equipment GST 18%	*7,200.00*	**₹ 8,496.00**
INPUT-CGST	*648.00*	
INPUT-SGST	*648.00*	

On Account of :
Being on purchase of Equipment-Fire Extinguisher against bill no:001084, dt:2/2/21, pono:74314, dt:1/2/21 & scan id:65628

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

for SUP-Kothari Fire Safety Equipment

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

Scan ID: 65628

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/21	Prepared by:	PRABHAKAR
PO/WO no.	74314	PO / WO Date.	1/2/21
Supplier Name	Kothari Fire Safety Equipment	PO/WO amount	8,496-00
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	001084	2/2/21	8,496-00
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			8,496-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.			88224	☑ 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:	8,496-00
Amount E – PO / WO value:	8,496-00
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 (explain~~ed below)
Excess / short material received	~~□ Approved – wi~~thin 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
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:		[signature]	APPROVED 05 FEB 2021		Kishore		
Date		8/2	MINISH PARIKH MANAGER PROCUREMENT		09/02/21		

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

Tax Invoice

KOTHARI FIRE SAFETY EQUIPMENT Shop No 8,D No 5/5/64 SA Trade Centre Ranigunj Secundrabad-500003 Phone No.040-66335959 / 66335969 Mobile No.8340988181 GSTIN/UIN: 36ATDPK0172B1Z9 State Name : Telangana, Code : 36 E-Mail : accounts@kotharifire.com	Invoice No. **001084**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **Mr Mohan/001084**	Other Reference(s)
Consignee **Vista Homes** Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Contact: 8790166611 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **74314 .**	Dated **1-Feb-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through **Self**	Destination **Kapra**
	Terms of Delivery	
Buyer (if other than consignee) **Vista Homes** 5-4-187/3 & 4,2nf Floor,M.G.Road, Secunderabad-500003 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Sy Abc 4 Kg**	8424	**6 nos**	1,200.00	nos		**7,200.00**
	CGST						**648.00**
	SGST						**648.00**
	Total		**6 nos**				**₹ 8,496.00**

MODI PROPERTIES PVT. LTD. SECUNDERABAD INWARD No. 14044 Date 4/2 Sign.

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

INR Eight Thousand Four Hundred Ninety Six Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8424	7,200.00	9%	648.00	9%	648.00	1,296.00
Total	**7,200.00**		**648.00**		**648.00**	**1,296.00**

Tax Amount (in words) : **INR One Thousand Two Hundred Ninety Six Only**

INWARD	
Inward No: 25677	Dt: 03/02/21
MRN No: 88224	Dt:
Received By:	Sign:

Vista Homes

Company's Bank Details
Bank Name : **Punjab National Bank**
A/c No. : **3631002100020002**
Branch & IFS Code: **M.G.ROAD, SECUNDERABAD & PUNB0363100**

for KOTHARI FIRE SAFETY EQUIPMENT

Authorised Signatory

KOTHARI SAFETY EQUIPMENTS SECUNDERABAD

Declaration
There will be charge 2% Penal Intrest after due days for every Month.

This is a Computer Generated Invoice

Purchase Order

 01-02-2021 14:55:54

74314
29.01.21 12:34:13

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

Supplier Details			
Kothari Fire Safety Equipments	**Doc No**	74314	180601
S.No. 11, 2nd Floor, S.A.Trade Complex, Above Bombay Hotel, Ranigunj X Road, Secunderabd-500 003.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ATDPK0172B1Z9	**Quote Date**	01-02-2021	
66335959/66335969 9966050000/9290806798	**SupplyType**	Supply	

Kind Attn : Mr. Prabhu Kothari.

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	5047 - Equipment - other - Fire Extinguisher - other - nos *DCP-ABC Multipurpose - 4kgs*	6.00	1,200.00	0.00	18.00	8,496.00
					Total Order Value . . .	**8,496.00**

Rupees : Eight Thousand Four Hundred Ninty Six Only.

Terms and Conditions :-

Specification / Brand	All Items shall be of 'Micro Sensor - Agni" brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days
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	1 year warranty
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for D,F & E Block purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For *Vista Homes*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For ***Kothari Fire Safety Equipments***

Name : ____________________

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	27.01.2021
Site & Phase :	Vista Homes	Time:	13:55
Supplier:		Req. No.	180601
Material required before date:	29.01.21	ID No.	63404

No	Description	Size	Quantity	Units	Inward No	Date
1	**Fire Extinguisher dry powder** DCP-ABC	4 Kg's	06	No's	-1200 + 187.	
2						
3						
4						
5	74314 -					
6						
7						
8						
9						
10						

Remarks: For D, F, E-Block Purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 28 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	27.01.21	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/11052**
Ref.: **PS/30-21/826 dt. 3-Feb-2021**

Dated : **11-Feb-2021**

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

Particulars		Amount
Plumbing GST 18%	*747.01*	**₹ 881.00**
INPUT-CGST	*67.23*	
INPUT-SGST	*67.23*	
OIE-Rounded Off	*(-)0.47*	

On Account of :

Being on purchase of CPVC-clamp pipes against bill no:826, dt:3/2/21, pono:74276, dt:1/2/21 & scan id:65629

Amount (in words) :

Indian Rupees Eight Hundred Eighty One Only

for SUP-Praful Sanitary

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID:- 65629

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/21	Prepared by:	PRABHAKAR
PO/WO no.	74276	PO / WO Date.	01/02/21
Supplier Name	Praful Sanitary.	PO/WO amount	1,266.20
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	PS/20-21/826	3/2/21	881.60
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			881.60 .

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88277	☑ 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:	881.60
Amount E – PO / WO value:	1,266.20
Amount F – Difference (A – E): GST-18%	385.20

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: – Part matrl delvd –	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	PS		APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kiran		
Date	5/2				09/2/21		

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

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/ 826**	Dated **3-Feb-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. **74276**	Dated **1-Feb-2021**
	Despatch Document No. **Invoice**	Delivery Note Date **3-Feb-2021**
	Despatched through **Self**	Destination **Kushaiguda**

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**20mm Metal Clamp**	7318	18 %	**35 No:**	9.12	No:	45 %	**175.56**
2	**25mm Metal Clamp**	7318	18 %	**100 No:**	10.39	No:	45 %	**571.45**
								747.01
	Output CGST							**67.23**
	Output SGST							**67.23**
	Less : ***ROUNDING OFF***							**(-)0.47**
	Total			**135 No:**				**₹ 881.00**

MODI PROPERTIES PVT. LTD. SEC'BAD

74043
4/2

INWARD
Inward No: 25681 Dt: 03/02/21
MRN No: 88217 Dt:
Received By Sign:
Vista Homes

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

Indian Rupees Eight Hundred Eighty One Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7318	747.01	9%	67.23	9%	67.23	134.46
99		9%		9%		
99		14%		14%		
Total	**747.01**		**67.23**		**67.23**	**134.46**

Tax Amount (in words) : **Indian Rupees One Hundred Thirty Four and Forty Six 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 HYDERABAD-29

for Praful Sanitary

Authorised Signatory

SUBJECT TO HYDERABAD JURISDICTION

This is a Computer Generated Invoice

Purchase Order

 02-02-2021 2:16:40 PM

74276
29.01.21 12:31:49

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	**Doc No**	74276	180606
3-6-138/5, Himayat Nagar, Hyderabad.	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36ACWPG864A1ZG 40077300	**Quote Date**	01-02-2021	
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	7424 - Plumbing - CPVC - Clamp - Others - nos *China clamps 1/2"*	100.00	9.12	45.00	18.00	591.89
2	7424 - Plumbing - CPVC - Clamp - Others - nos *China clamps 1"*	100.00	10.39	45.00	18.00	674.31
					Total Order Value . . .	**1,266.20**

Rupees : One Thousand Two Hundred Sixty Six and Paise Twenty 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 generator use purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For ***Praful Sanitary***

Name : ____________

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes		Date:		29.01.2021		
Site & Phase :	Vista Homes		Time:		12:30		
Supplier:			Req. No.		180606		
Material required before date:	31.01.21		ID No.		63452		
No	Description	Size	Quantity	Units	Inward No	Date
1	**MCB**	16amps	48	No's		
2	MCB	6amps	48	No's		
3	4 Pole Isolator ~~74275~~	40amps	10	No's		
4	Distribution Boards	6way	15	No's		
5	Distribution Boards	4way	06	No's		
6	Nail Camps 74276	1/2"	100	No's		
7	Nail Camps	1"	100	No's		
8						
9						
10						

Remarks: For E-Block Generator Purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	31.01.21	Sign. & Date	

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

APPROVED
02 FEB 2021
MINISH PARIKH
MANAGER PROJECTS

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

Purchase Voucher

No. : **PUR/11053**
Ref.: **SAL/20-21/1454 dt. 3-Feb-2021**

Dated : **11-Feb-2021**

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

Particulars		Amount
Electrical GST 18%	*39,240.30*	**₹ 46,304.00**
INPUT-CGST	*3,531.63*	
INPUT-SGST	*3,531.63*	
OIE-Rounded Off	*0.44*	

On Account of :
Being on purchase of AL conduct, cable wires against bill no:1454, dt:3/2/21, po no:74148.dt:25/1/21 &scan id:65635

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

for SUP-Premier Engineering Corporation

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

Scan ID: 65635

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	5/2/21	Prepared by:	PRABHAKAR
PO/WO no.	74148	PO / WO Date.	25-1-21
Supplier Name	Premier Engineering Corporation	PO/WO amount	45,754.50
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	SOL/20-21/1454	3/2/21	46,304-00
3			
4			/
Amount A – Bills total(Excluding Transport & Hamali Charges):			46,304-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88276	☑ 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:	46,304-00
Amount E – PO / WO value:	45,754.50
Amount F – Difference (A – E): GST-18%	—

Quantity received as per PO /WO	☑ Yes □ Excess received □ Short received □ Other (explained below)
Is difference between PO / Bill acceptable?	□ ~~Yes □ No (explained be~~low)
Excess / short material received	□ ~~Approved – within a~~cceptable 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:		PSB	APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kishan		
Date		5/2/2			09/02/21		

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

Tax Invoice *(ORIGINAL FOR RECIPIENT)*

PREMIER ENGINEERING CORPORATION 5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank, Secunderabad,TS GSTIN/UIN: 36AACFP6807A1ZL State Name : Telangana, Code : 36 Contact : 04027538811/27538812 & 13 E-Mail : sales@pechyd.com www.premierenggcorp.com	Invoice No. **SAL/20-21/1454**	Dated **3-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Consignee **VISTA HOMES (C)** 5-4-187/384,IIND FLOOR, M.G.ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36	Buyer's Order No. **74148/180594**	Dated **25-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) **VISTA HOMES (C)** 5-4-187/384,IIND FLOOR, M.G.ROAD, SECUNDERABAD-03 GSTIN/UIN : 36AAGFV2068P1ZJ State Name : Telangana, Code : 36 Contact : 040-66335551	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	506.0000 Meters	141.00	Meters	45 %	**39,240.30**
	Output SGST 9%			*9*	*%*		**3,531.63**
	Output CGST 9%			*9*	*%*		**3,531.63**
	ROUND OFF						**0.44**
	Total		506.0000 Meters				**₹ 46,304.00**

MODI PROPERTIES PVT. LTD. SEC'BAD
INWARD
No.: 74039
Date: 4/2

INWARD
Inward No: 25680 Dt: 03/02/2021
GRN No: 8827 Dt:
Received By: Sign:
Vista Homes

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

INR Forty Six Thousand Three Hundred Four Only

	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
	39,240.30	9%	3,531.63	9%	3,531.63	7,063.26
Total:	**39,240.30**		**3,531.63**		**3,531.63**	**7,063.26**

Tax Amount (in words) : **INR Seven Thousand Sixty Three and Twenty Six paise Only**

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Tax Invoice *(DUPLICATE FOR TRANSPORTER)*

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

Invoice No.	Dated
SAL/20-21/1454	**3-Feb-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
74148/180594	**25-Jan-2021**
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

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

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

Contact : 040-66335551

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**GLOSTER AL CONDUCT 4C*6 SQMM XLPE INDL CABLE**	85446090	506.0000 Meters	141.00	Meters	45 %	**39,240.30**
	Output SGST 9%			9	%		**3,531.63**
	Output CGST 9%			9	%		**3,531.63**
	ROUND OFF						**0.44**
	Total		506.0000 Meters				**₹ 46,304.00**

INWARD
Inward No: 25680 Dt: 03/02/21
MRN No: 88276 Dt:
Received By: Sign:
Vista Homes

Amount Chargeable (in words) *E. & O.E*
INR Forty Six Thousand Three Hundred Four Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	39,240.30	9%	3,531.63	9%	3,531.63	7,063.26
Total:	**39,240.30**		**3,531.63**		**3,531.63**	**7,063.26**

Tax Amount (in words) : **INR Seven Thousand Sixty Three and Twenty Six paise Only**

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

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

for PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 28-01-2021 4:03:45 PM

74148
16.01.21 11:00:14

Copy

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

Supplier Details			
Premier Engineering Corporation	**Doc No**	74148	180594
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	25-01-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	500.00	141.00	45.00	18.00	45,754.50
					Total Order Value . . .	**45,754.50**

Rupees : Fourty Five Thousand Seven Hundred Fifty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for E block part 2 electrical ducts purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

For ***Vista Homes***
Authorised Signatory

Name : ________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	23.01.2021
Site & Phase :	Vista Homes	Time:	10:55
Supplier:		Req. No.	180594
Material required before date:	25.01.2021	ID No.	63346

No	Description	Size	Quantity	Units	Inward No	Date
1	**Armour Cable**	**6 Sqmm**	500	Mtrs		
2	74,48					
3						
4						
5						
6						
7						
8						
9						
10						

Remarks: For E-Block Generator line & Flats purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 27 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	23.01.2021	Sign. & Date	

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

Estimate/Draft PO

 25-01-2021 2:09:56 PM Original / Office Copy / Purchase Div.Copy

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

Supplier Details			
Premier Engineering Corporation	**Doc No**	74148	180594
183/184, R.P. Road, Secunderabad - 500 0033	**Doc Date**	25-01-2021	
	Quote No	Nil	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote Date**	25-01-2021	
27538811 9885857395 / 93910-20196	**SupplyType**	Supply	

Kind Attn : Mr. Desai.7288883664

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4787 - Electrical - wires - 4 core armoured cable - 6 sq mm - mts	500.00	141.00	45.00	18.00	45,754.50
	Total Order Value . . .					**45,754.50**

Rupees : Fourty Five Thousand Seven Hundred Fifty Four and Paise Fifty Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster" brand.
Payment Terms	After Delivery & Production of bill
Tax	Inclusive of all taxes
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Payment as per actual reciept of material. Above order for E block part 2 electrical ducts purpose
Completion Date	Nil
Measurment	Payment as per actual length measured at site.
Security	Nil
Remarks	

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

T. Shast

For *Vista Homes*
Authorised Signatory

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

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

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

Purchase Voucher

No. : **PUR/11054**
Ref.: **584 dt. 3-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **Ganesh Tube Traders**
H No:5-2-270, Plot No 29, Hyderbasti, Secunderabad
GSTIN/UIN : **36ADBPJ8881C1ZJ**

Particulars		Amount
Paints GST 18%	*40,735.00*	**₹ 48,067.00**
INPUT-CGST	*3,666.15*	
INPUT-SGST	*3,666.15*	
OIE-Rounded Off	*(-)0.30*	

On Account of :

Being on purchase of painting brushes, Teflon tape against bill no:584, dt:3/2/21, pono:74200, dt:28/1/21 & scan id:65633

Amount (in words) :

Indian Rupees Forty Eight Thousand Sixty Seven Only

for SUP-Ganesh Tube Traders

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65633

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:	05/02/21	Prepared by:	PRABHAKAR
PO/WO no.	74200	PO / WO Date.	28-1-21
Supplier Name	Ganesh Tube Traders	PO/WO amount	48,067.80
Firm/Company	Vista Homes .	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	584	3/2/21	48,067-00
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			48,067-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88278	☑ 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:	48,067-00
Amount E – PO / WO value:	48,067-80
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	8/2/21
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:			APPROVED 05 FEB 2021 MINISH PARIKH		Srinivas		
Date		5/2/21			09/02/21		

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

GSTIN: 36ADBPJ8881C1Z.

Authorised Distributor:

Too Strong to Resist...

GANESH TUBE TRADERS

(ORIGINAL FOR RECIPIENT)

Invoice No. **584**

Ref. No. **74200**

Dated **3-Feb-2021**

TAX INVOICE

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	**TURPENTILE**	3805	18 %	**15 NO**	110.00	NO		**1,650.00**
2	**PAINT** *Red Oxide*	3208	18 %	**10 NO**	200.00	NO		**2,000.00**
3	**PAINT** *Po Red*	3208	18 %	**10 NO**	250.00	NO		**2,500.00**
4	**TEFLON TAPE 12MMX10MT**	3919	18 %	**100 NO**	15.00	NO		**1,500.00**
5	**GI THREAD ROD** *10mm*	7307	18 %	**15 NO**	100.00	NO		**1,500.00**
6	**GI THREAD ROD** *8mm*	7307	18 %	**130 NO**	70.00	NO		**9,100.00**
7	**PAINT BRUSH** *3"*	9603	18 %	**6 NO**	60.00	NO		**360.00**
8	**PAINT BRUSH** *4"*	9603	18 %	**5 NO**	75.00	NO		**375.00**
9	**SPRINKLER 1/2"**	7325	18 %	**150 NO**	145.00	NO		**21,750.00**
								40,735.00
	CGST							**3,666.15**
	SGST							**3,666.15**
	Less : ***ROUND OFF***							**(-)0.30**
	Total			**441 NO**				**₹ 48,067.00**

MODI PROPERTIES PVT. LTD. SEC-BAD INWARD No: 7404 Date: 4/2

INWARD
Inward No: 25682 Dt: 03/02/2021
MRN No: 88278 Dt:
Received By: Sign:

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

INR Forty Eight Thousand Sixty Seven Only

Company's PAN : **ADBPJ8881C**

Company's Bank Details
Bank Name : **HDFC CA 50200014835551**
A/c No. : **50200014835551**
Branch & IFS Code: **PG ROAD,SEC-BAD & HDFC0000042**

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

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

REVERSE CHARGE: NO

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

GSTIN: 36ADBPJ8881C1

GANESH TUBE TRADERS

Authorised Distributor: Clair® Too Strong to Resist...

TAX INVOICE
(Tax Analysis)

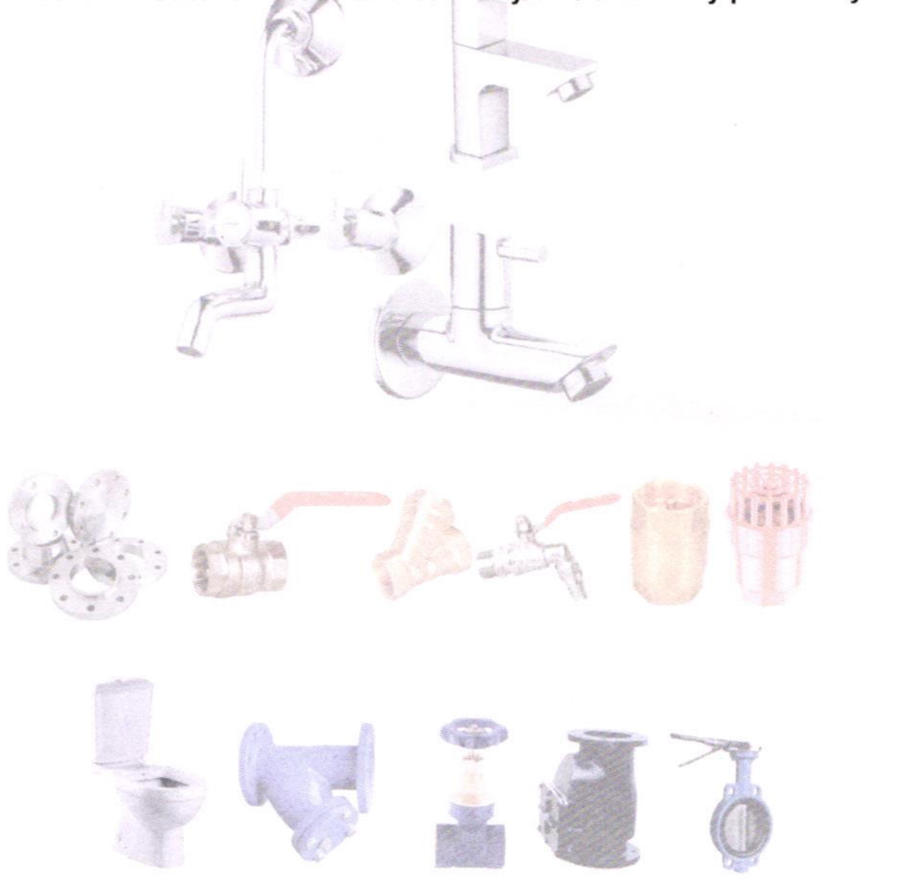
(ORIGINAL FOR RECIPIENT)

Invoice No. **584** Dated **3-Feb-2021**

Party : **VISTA HOMES**
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AAGFV2068P1ZJ
State Name : Telangana, Code : 36

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
3805	1,650.00	9%	148.50	9%	148.50	297.00
3208	4,500.00	9%	405.00	9%	405.00	810.00
3919	1,500.00	9%	135.00	9%	135.00	270.00
7307	10,600.00	9%	954.00	9%	954.00	1,908.00
9603	735.00	9%	66.15	9%	66.15	132.30
7325	21,750.00	9%	1,957.50	9%	1,957.50	3,915.00
Total	**40,735.00**		**3,666.15**		**3,666.15**	**7,332.30**

Tax Amount (in words) : **INR Seven Thousand Three Hundred Thirty Two and Thirty paise Only**



INWARD
Inward No: 25682 Dt: 03/02/2021
MRN No: 88278 Dt:
Received By: Sign:

for GANESH TUBE TRADERS(2018-2019)

Authorised Signatory

H.No.5-2-270, Plot No.29, Hyderbasti,
(Back side of Old Traffic P.S.)
Secunderabad - 500 003.
Ph: 040-66568587, 66568581
Email: ganeshtubetraders@gmail.com
www.ganeshtubetraders.com

Purchase Order

 28-01-2021 17:30:28

74200
16.01.21 11:00:15

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

Supplier Details			
Ganesh Tube Traders	**Doc No**	74200	180596
5-1-373/11, old Ghasmandi, Ranigunj, Sec- 3.	**Doc Date**	28-01-2021	
	Quote No	Nil	
GSTIN 36ADBPJ8881C1ZJ 66568587/ 66384751	**Quote Date**	28-01-2021	
9246330441. 9949248666	**SupplyType**	Supply	

Kind Attn : Sandeep Jain

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6596 - Paints - Turpentine Oil - NA - ltrs	15.00	110.00	0.00	18.00	1,947.00
2	6567 - Paints - Metal primer(red oxide) - NA - ltrs	10.00	200.00	0.00	18.00	2,360.00
3	6528 - Paints - Enamel - NA - ltrs *P.O. Red*	10.00	250.00	0.00	18.00	2,950.00
4	6046 - Miscellaneous - Teflon tapes - NA - nos *15mtrs*	100.00	15.00	0.00	18.00	1,770.00
5	7382 - Plumbing - GI - GI Thread Rod - Others - nos *10mm x 2*	15.00	100.00	0.00	18.00	1,770.00
6	7382 - Plumbing - GI - GI Thread Rod - Others - nos *8mm x 2*	130.00	70.00	0.00	18.00	10,738.00
7	6521 - Paints - Brushes - 3 In - nos	6.00	60.00	0.00	18.00	424.80
8	6522 - Paints - Brushes - 4 In - nos	5.00	75.00	0.00	18.00	442.50
9	7166 - Plumbing - other - Sprinklers - NA - nos	150.00	145.00	0.00	18.00	25,665.00
				Total Order Value . . .		**48,067.30**

Rupees : Fourty Eight Thousand Sixty Seven and Paise Thirty Only.

Terms and Conditions :-

Specification / Brand	Items shall be of 1st quality as ISI brand.
Payment Terms	After Delivery & Production of bill
Tax	All taxes included in above price.
Delivery Date	Within 2days.
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	3years warranty on all items.
Advance Paid	Nil

For ***Vista Homes***
Authorised Signatory

Name : 29/01/2021

Accepted the above Terms And Conditions
For ***Ganesh Tube Traders***

Name :

Date : __/__/____

Purchase Order

 28-01-2021 17:30:28 Original / Office Copy / Purchase Div.Copy

Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for F block Fire Safety purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 29/01/2021

Accepted the above Terms And Conditions

For ***Ganesh Tube Traders***

Name : ____________________

Date : __/__/____

Requisition Form

Company Name:	Vista Homes	Date:	25.01.2021
Site & Phase :	Vista Homes	Time:	11:00
Supplier:		Req. No.	180596
Material required before date:	29.01.2021	ID No.	63360

No	Description	Size	Quantity	Units	Inward No	Date
1	**GI Thread rod**	10mm x 2	15	No's		
2	**GI Thread rod**	8mmx 2	130	No's		
3	Asian Paint Red oxide		10	Ltrs		
4	Asian paint PO Red		10	Ltrs		
5	Turpentine Oil		15	Ltrs		
6	Painting Brush	3"	06	No's		
7	Painting Brush	4"	05	No's		
8	Sprinklers Bulb 7420		150	No's		
9	Teflon Tapes		100	No's		

Remarks: For F-Block Fire Safety purpose.

Prepared By	T.Madhu	Approved by	
Sign.& Date	25.01.2021	Sign. & Date	27/01/2021

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

APPROVED BY
27 JAN 2021
SOHAM MODI
MANAGING DIRECTOR

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.