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

Purchase Voucher

No. : **PUR/11055**
Ref.: **2020-21/4034/SS dt. 2-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **SUP-Shiv Shakti Machine Tools Hardware & Electrical**
2-3-7 MG Road Sec-Bad
GSTIN/UIN : **36ADQFS9120G1ZQ**

Particulars		Amount
Tools GST 18%	*3,625.00*	**₹ 4,278.00**
INPUT-CGST	*326.25*	
INPUT-SGST	*326.25*	
OIE-Rounded Off	*0.50*	

On Account of :
Being on purchase of twisted wire brush, bolts, nuts against bill no:4034, dt:2/2/21, pono:74218, dt:29/1/21 &scan id:65631

Amount (in words) :
Indian Rupees Four Thousand Two Hundred Seventy Eight Only

for SUP-Shiv Shakti Machine Tools Hardware & Electrical

Prepared by: lavanya.r

Approved by

Receiver's Signature

Scan ID: 65631

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	5/2/21	Prepared by:	PRABHAKAR
PO/WO no.	724218	PO / WO Date.	29/1/21
Supplier Name	Shiv Shakti Tools Hardware and Electricals.	PO/WO amount	4,277.50
Firm/Company	Vista Homes	Project	Vista Homes.
Sl. No.	Bill No.	Bill Date	Bill amount
1	2020-21/4034/SS	2/2/21	4,278-00
3			/
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			4,278-00

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	/	/	88225	☑ 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:	4,278-00
Amount E – PO / WO value:	4,277.50
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 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] APPROVED 05 FEB 2021 MINISH PARIKH MANAGER PROCUREMENT		Kishan		
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/-

Tax Invoice

Shiv Shakti Machine Tools Hardware and Electricals 2-3-7, M.G Road, Secunderabad. Ph: 040-40030129 GSTIN/UIN: 36ADQFS9120G1ZQ State Name : Telangana, Code : 36 E-Mail : ssmtsecunderabad@gmail.com	Invoice No. **2020-21/4034/SS**	Dated **2-Feb-2021**
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. **4034**	Other Reference(s)
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. **74218-180600**	Dated **29-Jan-2021**
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**Twisted Wire Brush**	96035000	**15 pc**	75.00	pc		**1,125.00**
2	**Cut Off Wheel 4"(B)**	68042390	**100 pc**	25.00	pc		**2,500.00**
							3,625.00
	CGST						**326.25**
	SGST						**326.25**
	R/O						**0.50**
	Total		**115 pc**				**₹ 4,278.00**

INWARD
Inward No: 25676 Dt: 03/02/2021
MRN No: 88225 Dt:
Received By: Sign:
Vista Homes

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

INR Four Thousand Two Hundred Seventy Eight Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
96035000	1,125.00	9%	101.25	9%	101.25	202.50
68042390	2,500.00	9%	225.00	9%	225.00	450.00
Total	**3,625.00**		**326.25**		**326.25**	**652.50**

Tax Amount (in words) : **INR Six Hundred Fifty Two and Fifty paise Only**

MODI PROPERTIES PVT LTD * SEC'BAD
74042
4/2

Company's Bank Details
Bank Name : **ICICI Bank**
A/c No. : **112105501160**
Branch & IFS Code : **M.G Road & ICIC0001121**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.Interest will be charged on overdue invoices @ 24 % P.A if more than 45 days.

for Shiv Shakti Machine Tools Hardware and Electricals

Authorised Signatory

This is a Computer Generated Invoice

Purchase Order

 30-01-2021 1:40:21 PM

74218

29.01.21 12:31:48

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

Supplier Details			
Shiv Shakti Machine Tools Hardware & Electricals	**Doc No**	74218	180600
2-3-7, MG Road, Beside ICICI Bank, Secunderbad-03,(T,S)	**Doc Date**	29-01-2021	
	Quote No	Nil	
GSTIN 36ADQFS9120G1ZQ	**Quote Date**	29-01-2021	
8121002491 8374457644	**SupplyType**	Supply	

Kind Attn : Mr.Shivang Gupta

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4007 - Consumables - Cleaning Brush - NA - nos *wire brush*	15.00	75.00	0.00	18.00	1,327.50
2	9550 - Tools - Machine Blade - other - nos *4" Rod cutting blade*	100.00	25.00	0.00	18.00	2,950.00
			Total Order Value . . .			**4,277.50**

Rupees : Four Thousand Two Hundred Seventy Seven and Paise Fifty Only.

Terms and Conditions :-

Specification /	As per details given in the quotation.
Payment Terms	After Delivery & Production of the Bill
Tax	Included in the above price
Delivery Date	Next Day.
Delivery Location	Vista Homes Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school Phone. Contact: 8790166611
Penality For Delay	NIL
Transportation	Transport cost shall be borne by us.
Warranty	Nil
Advance Paid	NIL
Other Terms	We resreve the right to reject the item not confirming to the specifications . This Order is for Site Use purpose
Completion Date	NIL
Measurment	NIL
Security	NIL
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 30/01/2021

Accepted the above Terms And Conditions

For ***Shiv Shakti Machine Tools Hardware &***

Name : ____________

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	25.01.2021
Site & Phase :	Vista Homes	Time:	14:34
Supplier:		Req. No.	180600
Material required before date:	28.01.21	ID No.	63362

No	Description	Size	Quantity	Units	Inward No	Date
1	**Wire Brush**		15	No's		
2	Rod Cutting Blades 74218		04	Box		
3						
4						
5						
6						
7	27/01/2021					
8						
9						
10						

Remarks: For Site use Purpose.			
Prepared By	T.Madhu	Approved by	APPROVED BY 27 JAN 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	25.01.21	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:	15.10.2020
Site & Phase :	Vista Homes	Time:	12:10
Supplier	-	Req. No.	
Material required before date:	17.10.2020	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	15.10.2020	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/11056**
Ref.: **03 dt. 4-Feb-2021**

Dated : **11-Feb-2021**

Party's Name: **Green Belt Services**
H No:4-1270, Marthanda Nagar, New Hafeezpet, Near
Kondapur, Hyderabad
GSTIN/UIN : **36AAUFG2910P1ZT**

Particulars		Amount
Gardending-COMP	*29,892.00*	**₹ 31,959.00**
OE-Transportation Charges UD	*2,067.00*	

On Account of :
Being on supply of plants against bill no:03, dt:4/2/21, pono:74305, dt:1/2/21 & scan id:65651

Amount (in words) :
Indian Rupees Thirty One Thousand Nine Hundred Fifty Nine Only

for SUP-Green Belt Services

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

Scan ID:- 65651

PURCHASE DIVISION

Advice for approval for credit to supplier

Date:	08/02/2021	Prepared by:	Neha
PO/WO no.	74305	PO / WO Date.	01/02/2021
Supplier Name	Green Belt Services	PO/WO amount	29,892/-
Firm/Company	Vista Homes	Project	Vista Homes
Sl. No.	Bill No.	Bill Date	Bill amount
1	03	04/02/2021	~~31,959~~/-
2			29,892/-
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			29,892/-

Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN
1.			88274	□ Yes □ No
2.				□ Yes □ No
3.				□ Yes □ No

Amount B –Other Credits : Transportation charges	2067
Amount C –Other Debits :	—
Amount D (D=A+B-C) – Amount to be credited to the supplier:	29,892/-
Amount E – PO / WO value:	29,892/-
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	13/02/2021
Remarks:	

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Neha	[signature]			Kishavi		[signature]
Date	08/02/2021	8/2			10/02/21		

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 :36AAUFG2910P1ZT

Composite Scheme

INVOICE

Cell : 8897895924

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING, CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Vista Homes

Kushaiguda - Hyd.

Sl.No. 03 Date : 4/02/2021

D.C.No. 04 Date : 04/02/21

P.O.No. 74305 Date :

S.No.	PARTICULARS	Qty.	Rate	AMOUNT Rs.	Ps.
1	supply of plants —			31,959	00
			TOTAL	31,959	00

MODI PROPERTIES PVT. SEC'BAD
INWARD No. 74026
4/2

GREEN BELT SERVICES

Bank Name: HDFC Bank

A/c. No.50200055048996

IFSC Code: HDFC0002019

Rupees inwards: Thirty one Thousand nine Hundred fifty nine only

For GREEN BELT SERVICES

Authorised Signatory

GSTIN :36AAUFG2910P1ZT **DELIVERY CHALLAN** Cell : 8897895924

Composite Scheme

GREEN BELT SERVICES

GARDENING, HOUSE KEEPING, PAINTING,CIVIL & LABOUR CONTRACTOR

H.No. 4-1270, Marthanda Nagar, New Hafeezpet, Near Kondapur, Hyderabad - 49.

E-mail : greenbeltservices.2212@gmail.com

M/s. Vista Homes

Kushaiguda

D.C.No. 04 Date 04/02/2021

P.O.No 74305 Date :

S.No.	PARTICULARS	QUANTITY
1	Areca palms	210 No's
2	Lantana pink	50 "
3	Lantana white	50 "
4	Acalifa - Red	50 "
5	Acalifa - Green	50 "
6	Transport Extra	

MODI PROPERTIES PVT. LTD. ★ SEC'BAD ★ INWARD No: 45241 Date: 5/2 Sign: R

INWARD

Inward No: 25684 Dt: 04/02/2021

MRN No: 88274 Dt:

Received By: Sign:

Vista Homes

Receivers Signature

For GREEN BELT SERVICES

Authorised Signatory


04/02/2021 11:19

Purchase Order

 03-02-2021 3:50:03 PM Ori

74305
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			
Green.Belt Services	**Doc No**	74305	180609
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	01-02-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Areca palam*	210.00	120.00	0.00	6.00	26,712.00
2	6031 - Miscellaneous - Plants - NA - nos *Lantana Pink*	50.00	12.00	0.00	6.00	636.00
3	6031 - Miscellaneous - Plants - NA - nos *Lantana White*	50.00	12.00	0.00	6.00	636.00
4	6031 - Miscellaneous - Plants - NA - nos *Acalypha green*	50.00	18.00	0.00	6.00	954.00
5	6031 - Miscellaneous - Plants - NA - nos *Acalpha Red*	50.00	18.00	0.00	6.00	954.00
				Total Order Value . . .		**29,892.00**

Rupees : Twenty Nine Thousand Eight Hundred Ninty Two 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	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	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for landscape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

For ***Vista Homes***

Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions

For ***Green Belt Services***

Name : ______

Date : __/__/____

-Requisition Form

Company Name:	Vista Homes	Date:	30.01.2021
Site & Phase :	Vista Homes	Time:	12:35
Supplier:		Req. No.	180609
Material required before date:	02.02.21	ID No.	63490

No	Description	Size	Quantity	Units	Inward No	Date
1	**Areca palms**		210	No's		
2	Lantana Pink		50	No's		
3	Lantana White		50	No's		
4	Acalypha plant Green 74505		50	No's		
5	Acalypha plant Red		50	No's		
6						
7						
8						
9						
10						

Remarks: For Land scape Purpose.

Prepared By	T.Madhu	Approved by	APPROVED BY 02 FEB 2021 SOHAM MODI MANAGING DIRECTOR
Sign.& Date	30. 01.21	Sign. & Date	

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

Estimate/Draft PO

 01-02-2021 2:23:09 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			
Green Belt Services	**Doc No**	74305	180609
4-1270, Marthand nagar, New HafeezPet, Near Konda pur Hyd-49	**Doc Date**	01-02-2021	
	Quote No	Nil	
GSTIN 36AAUFG2910P1ZT	**Quote Date**	01-02-2021	
8897895924	**SupplyType**	Supply	

Kind Attn : Mr.Ravi Shanker

Estimate/Draft PO for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	6031 - Miscellaneous - Plants - NA - nos *Areca palam*	210.00	120.00	0.00	6.00	26,712.00
2	6031 - Miscellaneous - Plants - NA - nos *Lantana Pink*	50.00	12.00	0.00	6.00	636.00
3	6031 - Miscellaneous - Plants - NA - nos *Lantana White*	50.00	12.00	0.00	6.00	636.00
4	6031 - Miscellaneous - Plants - NA - nos *Acalypha green*	50.00	18.00	0.00	6.00	954.00
5	6031 - Miscellaneous - Plants - NA - nos *Acalpha Red*	50.00	18.00	0.00	6.00	954.00
	Total Order Value . . .					**29,892.00**

Rupees : Twenty Nine Thousand Eight Hundred Ninty Two 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	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	Extra.
Warranty	Nil
Advance Paid	Rs.....
Other Terms	We reserve the right to reject items not conforming to quality and specifications. Above order for landscape purpose
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	

APPROVED BY
02 FEB 2021
SOHAM MODI
MANAGING DIRECTOR

1/2/21

For *Vista Homes*
Authorised Signatory

Name : 05/02/2021

Accepted the above Terms And Conditions
For ***Green Belt Services***

Name : ____

Date : __/__/____